# City of Gulfport, Mississippi

# Agenda

# City Council

**2309 15th Street**
**Gulfport, MS 39501**

**Tuesday, October 21, 2014** | **1:30 PM** | ***Gulfport City Hall Council Chambers***

**1:30 p.m.** **Invocation, Pledge of Allegiance, Call to Order**

**Agenda Order** **Confirmation or adjustment of the agenda order**

## Presentation Agenda

- **Mayor's Report**

## Policy Issues

**Minutes / Code Enforcement**

**1** Approval of minutes - for October 7, 2014.

**2** Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids for lot clean-ups and/or demolitions.

**Resolutions**

**3** Resolution - by the Gulfport City Council to award bid for the Colony Park Drainage Improvements Project and approve contract to Jay Bearden Construction, Inc. and authorize the Mayor to execute same.

**4** Resolution - approving Final Change Order #4 to the contract with George P. Hopkins, Inc., for the Jones Park Improvements, Phase IV-A; Tensile Membrane Pavilion.

**5** Resolution - authorizing an expenditure in support of the City of Gulfport's share of the Cassidy and Associates 2015 contract for consulting services to help protect our military facilities.

**6** Resolution - by the Gulfport City Council renaming the Westside Pier, in honor of longtime dedication and service to the City of Gulfport.

**7** Resolution - by the Gulfport City Council approving Letter Agreement with Government Consultants and authorizing the Mayor to execute the same.

**8** Resolution - approving Lease Agreement with Harrison County School District and Harrison County Board of Supervisors for certain real property.

**9** Letter of Recommendation - regarding Sole Source designation for BIS Digital to provide "Who's Next" software.

**10** Letter of recommendation - regarding contract award for Lead Base Paint Compliance Services

**11** Letter of recommendation regarding bids received by Purchasing for fuel - Police Department - to be made a part of the minutes.

**12** Request - for amendment to to the Health Insurance Benefit Plan for 2015 for the City of Gulfport.

**13** Request - permission to accept the 2014 COPS Hiring Grant for the Police Department.

**14** Request - from Five Star Sports requesting a sponsorship for advertisement on the Gulfport High School sports poster.

**15** Request - from Veterans of Foreign Wars, Mississippi requesting a sponsorship for advertisement in their Annual Mid-Winter Conference Booklet.

**16** Request - to approve the updated job description for the Executive Director - Main Street Program.

**Budget Amendments / Docket of Claims**

**17** Budget Amendment #5 - to budget for revenue received for the Coastal Narcotics Enforcement Team.

**18** Budget Amendment #6 - to budget for revenue received as a result of forfeiture related to drug arrest.

**19** Docket of Claims - to be approved through October 22, 2014

## Routine Agenda

**1** Resolution - awarding bids for lot clean-ups and/or demolitions.

**2** Letter - from the Records Manager requesting approval of the Public Records request for the month of September 2014 - to be made a part of the minutes.

**3** Permission to increase Police Department budget for COPS grant match money.

**4** Letter of recommendation - Single source designation for Small Craft Harbor Fuel.

## Public Agenda

## Council Comments

## Memorial Adjournment

- **Ms. Essie Mae Lindsey**
- **Mr. Vincent Edwards**

## Setting of Next Meeting and Adjournment

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Ronda Cole, Clerk of Council
City Council

**Date:** 10/13/2014

**Subject:** Approval of minutes - for October 7, 2014.

**Recommendation:**

# City of Gulfport, Mississippi
# Minutes

**2309 15th Street**
**Gulfport, MS 39501**

# City Council

**Tuesday, October 7, 2014** | **1:30 PM** | ***Gulfport City Hall Council Chambers***

**1:30 p.m.**

## Invocation, Pledge of Allegiance, Call to Order, Roll Call

The Mayor and Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on September 16, 2014 at 1:30. Present: Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, Council Members: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

The President announced a quorum, and called the meeting to order.

**Agenda Order**

## Confirmation or adjustment of the agenda order

A motion was made by Councilmember Sharp, seconded by Councilmember Flowers to accept the agenda with the deletion of Policy Issues # 7 and #8, the addition of Budget Amendment # 24, recognition that there is no Routine Agenda # 8. The council pulled Routine Agenda #7 for separate discussion. The motion carried by the following results:

**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

## Mayor's Report

The President called for the Mayor's Report.

- The Mayor called on Deputy Chief Chris Loposser to make a special presentation of The Life Saving Medal to Officer Greg Peleaz, Officer Gonzalo Bienati and Sergeant Keith Walker.
- Rusty Ramage was welcomed to discuss the dedication of the Gulfport High School Historical Marker, occurring October 18, 2014 @ 11:00 a.m.
- The City of Gulfport celebrated our first Anchor Fest two weekends ago and it was a tremendous success! Special thanks to our many sponsors and to our staff and community volunteers who helped put it all together.
- This past Sunday, we welcomed the cruisers back with View the Cruise in Downtown Gulfport! We had the largest crowd ever and the weather was picture perfect! Centennial Plaza is the home to "Cruise Central" and it looks like we will have great weather throughout the week! Welcome our guests and enjoy the week!
- Happy Birthday to Hancock Bank who will celebrate 115 years this Thursday! Café Climb will be cooking

hamburgers and hotdogs in downtown Gulfport! Help fill the shelves of Feed My Sheep by bringing canned goods on Thursday! A great way to spend your lunch break!

- Last Saturday was a great weekend for our state – Ole Miss and MS State brought national attention to our state with their historic wins – and the road continues this weekend! Good luck to all of our college and high school teams this coming weekend!

## Policy Issues

### Minutes

**1** Approval of minutes - for September 16, 2014.

**Motion to Approve by** Ella Holmes-Hines, **Seconded By** Cara Pucheu

**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

### Code Enforcement / Planning

**2** Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids for lot clean-ups and/or demolitions.

**Motion to open the Code Enforcement Hearing made by** R.Lee Flowers, **Seconded By** Ella Holmes-Hines

**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

**3** Ordinance - requesting an amendment to the Comprehensive Zoning Ordinance to amend Section VI, off street parking and off-street truck loading to amend Paragraph (1) provision for off-street parking required - Case # 1409PC061.

**Motion to Approve by** Cara Pucheu, **Seconded By** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

**4** Ordinance - rezoning property from B-1 to R-2 located north of and adjacent to 21st Street, south of 22nd Street, east of 31st Avenue, and west of 30th Avenue - Case # 1408PC049 - Ward 1.

**Motion to Approve by** Kenneth Casey, **Seconded By** Cara Pucheu

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

**5** Certificate of Resubdivision - of one parcel containing 3.47 ± acres (as per survey) into Parcel "A" containing 2.47 acres and Parcel "B" containing 1.00 acres, located south of Lundy Road, north of and adjacent to Walker Road, east of Turtle Creek Parkway and west of John Road - Case # 1408PC044 - Ward 6.

**Motion to Approve by** R.Lee Flowers, **Seconded By** Cara Pucheu

**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

**6** Certificate of Resubdivision - reconfiguration of three parcels located south of East Taylor Road, east of and adjacent to Cowan Road, west of Channel Side Drive and north of Sundown Drive - Case # 1409PC054 - Ward 5.

**Motion to Approve by** Ella Holmes-Hines, **Seconded By** Kenneth Casey

**Vote:** Motion passed
**Aye:** Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp
**Recused:** Cara Pucheu, Rusty Walker

## Resolutions / Requests

**7** Resolution - approving License and Services Agreement with Tyler Technologies, Inc.
***Legislative History*** **Tabled at the September 16, 2014 meeting.**

**DELETED**

**8** Resolution - authorizing the assessment and collection of an Administrative Technology Fee to fund the operation and maintenance of an Electronic File Management Program pursuant to Section 21-23-7, Miss. Code Ann., as amended.
***Legislative History*** **Tabled at the September 16, 2014 meeting.**

**DELETED**

**9** Resolution - approving Construction Engineering and Inspection Services Agreement related to the 28th Street Improvements Project.

**Motion to Approve by** Kenneth Casey, **Seconded By** Ella Holmes-Hines

**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

**10** Resolution - approving Memorandum of Lease Agreement with Jay-Jay Holdings, LLC., and authorizing the Mayor to execute same.

**Motion to Approve by** Myles Sharp, **Seconded By** Cara Pucheu

**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

**11** Resolution - approving Amendment #1 to the Professional Legal Services Contract with Dustin E. Uselton, Esq., to serve as Public Defender in Municipal Court.

**Motion to Approve by** Myles Sharp, **Seconded By** Ella Holmes-Hines

**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

**12** Resolution - authorizing the City of Gulfport to apply to the Public Works Grant Program of the U.S. Department of Commerce, Economic Development Administration for Landon Road Widening to support Anchor Plaza and other developments.

**Motion to Approve the revised resolution as presented by** Cara Pucheu, **Seconded By** Myles Sharp

**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

**13** Resolution - accepting grant funds from the Mississippi Department of Public Safety, Office of Homeland Security Grant for the Fire Department.

**Motion to Approve By** Ella Holmes-Hines, **Seconded By** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

**14** Resolution - accepting grant funds from the federal Emergency Management Agency Assistance to Firefighters Grant Program.

**Motion to Approve by** Kenneth Casey, **Seconded By** R.Lee Flowers

**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

**15** Letter - regarding extension of time and increase of $10,000.00 for WAR Management Services, LLC.

**Motion to Approve by** Kenneth Casey, **Seconded By** Ella Holmes-Hines

**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

**16** Letter - from Hard Rock Hotel & Casino requesting waiver of fees to host a softball tournament to be held on October 19, 2014 at Goldin Sports Complex.

**Motion to Approve by** R.Lee Flowers, **Seconded By** Kenneth Casey

**Vote:** Motion passed
**Aye:** Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
**Recused:** Ricky Dombrowski

**17** Request - to eliminate the position of Deputy Planning Administrator and re-instate the position of Planning Administrator for the City of Gulfport.

**Motion to Approve by** Myles Sharp, **Seconded By** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

**18** Request - for payment of fees payable to Gayle Parker, Harrison County Circuit Clerk related to certain municipal appeals for 2012 and 2013.

**Motion to Approve by** Ella Holmes-Hines, **Seconded By** R.Lee Flowers

**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

## Budget Amendments / Docket of Claims

**19** Budget Amendment #1 - to budget Federal Shared Revenue received and budget auction proceeds relating to the sale of assets from federal drug forfeitures for the Police Department.

**Motion to Approve by** R.Lee Flowers, **Seconded by** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Casey, Dombrowski, Flowers, Holmes-Hines, Pucheu, Sharp, Walker

**20** Budget Amendment #2 - to budget auction proceeds relating to sale of assets purchased from federal drug forfeitures for the Police Department.

**Motion to Approve by** R.Lee Flowers, **Seconded by** Kenneth Casey
**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Casey, Dombrowski, Flowers, Holmes-Hines, Pucheu, Sharp, Walker

**21** Budget Amendment #3 - to increase the budget in the Public Transportation account in order to fully fund the Coast Transit Authority FY2015 request and provide for match for federal funding.

**Motion to Approve by** R.Lee Flowers, **Seconded by** Kenneth Casey
**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Casey, Dombrowski, Flowers, Holmes-Hines, Pucheu, Sharp, Walker

**22** Budget Amendment # 4 - to establish budget for grant funds for Elevated Fuel and Service Support Facility.

**Motion to Approve by** R.Lee Flowers, **Seconded by** Kenneth Casey
**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Casey, Dombrowski, Flowers, Holmes-Hines, Pucheu, Sharp, Walker

**23** Docket of Claims-to be approved through October 8, 2014

**Motion to Approve by** R.Lee Flowers, **Seconded By** Cara Pucheu
**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Casey, Dombrowski, Flowers, Holmes-Hines, Pucheu, Sharp, Walker

## Routine Agenda

**Motion to Approve the Routine Agenda as amended ( pulled #7 for discussion)** by Ella Holmes-Hines, seconded by
**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

**1** Letter - regarding bid awarded by Purchasing for Console Boxes for Police Cars - Police Department - to be made a part of the minutes.

**Approved on the Routine Agenda**

**2** Letter - regarding bid awarded by Purchasing for Cages for Dodge Chargers - Police Department - to be made a part of the minutes.

**Approved on the Routine Agenda**

**3** Letter - regarding bid awarded by Purchasing for Cold Milling - Public Works Department - to be made a part of the minutes.

**Approved on the Routine Agenda**

**4** Letter - regarding bid awarded by Purchasing for Pipe Repair on Cypress Lane - Public Works Department - to be made a part of the minutes.

**Approved on the Routine Agenda**

**5** Letter - regarding bid awarded by Purchasing for a Golf Cart - Police Department - to be made a part of the minutes.

**Approved on the Routine Agenda**

**6** Letter - regarding bid awarded by Purchasing for replacement engine for crawler excavator - Public Works Department - to be made a part of the minutes.

**Approved on the Routine Agenda**

**7** Request - for a feasibility study for a potential recreational facility in the City of Gulfport.

**Item was discussed, no action taken.**

**9** Letter regarding advertisement for RFP's - Program Manager for Elevated Fuel Structure and Service Support Facility.

**Approved on the Routine Agenda**

**10** Legal Notice - advertisement for bids for Term Contracts for 2015-2016.
**Approved on the Routine Agenda**

**11** Legal Notice - re-advertisement for bids for the Fuel Supply Contract for the City of Gulfport.

**Approved on the Routine Agenda**

**12** Resolution - awarding bids for lot clean-ups and/or demolitions.

**Approved on the Routine Agenda**

**13** Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.

**Approved on the Routine Agenda**

**14** Ratification - of fully executed Agreement between the City of Gulfport and Harrison County related to Election Commissioners.

**Approved on the Routine Agenda**

## Public Agenda

## Council Comments

## Memorial Adjournment

- **Ms. Betty Bennett**
- **Ms. Margie Elaine Patton Dyer**
- **Ms. Gerrie Roberts**

## Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Dombrowski, duly seconded by Councilmember Casey to adjourn in memory of Ms. Betty Bennett, Ms. Margie Elaine Patton Dyer, and Ms. Gerrie Roberts until October 21, 2014 at 1:30 P.M. for a regular council meeting.

**Vote:** Motion Carried By Unanimous Roll Call Vote
**Aye:** Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

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_____
City Clerk

_____
Mayor

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Nellie Henry, Urban Development Clerk
Code Enforcement

**Date:** 10/10/2014

**Subject:** Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids for lot clean-ups and/or demolitions.

**Recommendation:**

# Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: October 9, 2014

Re: Resolutions to declare property in a state of uncleanliness and a menace to the public health and safety of the community and to authorize lot clean-up and/or demolitions, and for the authority to advertise for bids to be presented to the City Council on the 21st day of October, 2014.

Please place the attached item on the Council agenda for October 21, 2014.

Subject: Code Enforcement Resolutions to Advertise for Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

| | Approve | Disapprove |
|---|---|---|
| Dept. of Urban Development | ✗ | |

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

# Memorandum - City of Gulfport

## Department of Urban Development

**Date: October 9, 2014**

**To: Mayor Billy Hewes**
**City Council Members**

**From: Code Enforcement**

**RE: Resolutions declaring property in a state of uncleanliness to be a menace to the public health and safety of the community and authorizing lot clean-up and/or demolitions and for approval to advertise for bids to be presented on the 21st day of October, 2014, to the City Council:**

**WARD 1**

Parcel 1: 0711J-02-018.000. Lots 4-5, Blk. 2, West Side Add. – 1123 43rd Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Edwards Et Al)

**WARD 2**

Parcel 2: 0711O-04-023.000. 4512 West Beach. Cut and clean grounds and remove all trash and debris from site. (Chateau Charmont Condo)

Parcel 3: 0711O-04-022.000. W 1/2 of Lot 30, 48 Ft. on Beach Blk. 3, Gaston Point Beach Add. – Hwy 49. Cut and clean grounds and remove all trash and debris from site. (Dahan)

Parcel 4: 0811A-06-030.000. W 53 Ft. 4 In. of Lots 8-10 Inc., Blk. 25, Broad Acres – 1249 24th Street. Cut and clean grounds and remove all trash and debris from site. (Williams Et Al)

Parcel 5: 1010N-04-008.006. Lot 7, Blk. 5, Cowan Road Homes Subd. – 2001 Curcor Drive. Cut and clean grounds and remove all trash and debris from site. (Daley)

Parcel 6: 1010N-04-007.004. N 3 Ft. Lots 6-7 & All Lot 5, Blk. 6, Cowan Road Homes Subd. – 490 Northeast Avenue. Cut and clean grounds and remove all trash and debris from site. (Woods Cove LLC)

**WARD 3**

Parcel 7: 0809J-02-018.000. 14407 Rippy Road. Remove vehicle(s), cut and clean grounds and remove all trash and debris from site. (Jackson)

Parcel 8: 0810E-01-018.000. Lots 1-2 & W 10 Ft. of Lots 3-5 Inc., Blk. 207 North Gulfport – 2808 Jackson Street. Cut and clean grounds and remove all trash and debris from site. (State Of MS)

Parcel 9: 0810E-04-003.000. Lots 1-6 Inc., Blk. 264, North Gulfport – 3108 Monroe Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Onwuka)

Parcel 10: 0811C-02-014.000. W 1/2 of Lots 1-3 Inc., Blk. 76, Original Gulfport – 2304 21st Avenue. Cut and clean grounds and remove all trash and debris from site. (Williams)

Parcel 11: 0810N-01-027.001. 2233 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Chiney)

Parcel 12: 0810N-01-027.000. N 82 Ft. of Lots 22-24, Blk. 27, Standard Land Co. Subd. #2 – 3132 23rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Chiney)

Parcel 13: 0811F-01-043.001. 1919 21st Avenue. Remove unsafe tree. (Peterson)

Parcel 14: 0811H-05-028.000. Lots 1-4, Blk. 83, Original Gulfport - 1334 19th Street. Cut and clean grounds and remove all trash and debris from site. (Henry)

Parcel 15: 0910M-03-043.000. Lots 17-19, Blk. 15, Myrtle Resurvey – 3002 6th Avenue. Cut and clean grounds and remove all trash and debris from site. (Kibbey)

**WARD 4**

Parcel 16: 0910J-03-025.000. Lot 6, Blk. 47, Gulfport Bayou View Subd. – 46 Pass Road. Cut and clean grounds and remove all trash and debris from site. (Necaise Trust)

Parcel 17: 1010F-01-004.019. Lot A, Foxwood Townhomes Subd. Ph II – 1330 Foxwood Place. Cut and clean grounds and remove all trash and debris from site. (CBT Group LLC)

**WARD 5**

Parcel 18: 0808O-01-045.000. Lot 90, Bel-Aire Subd. 7th Add. – 126 James Drive. Cut and clean grounds and remove all trash and debris from site. (Singleton)

Parcel 19: 0808J-01-018.000. Lot 10, Blk. 8, Kerns Add. to Bel Aire Subd. Part 3 – 106 North Kern Drive. Cut and clean grounds and remove all trash and debris from site. (Comm. Trust Bank)

Parcel 20: 0808I-03-112.000. Lot 21, Blk. 3, Norwood Subd. – 1000 Patricia Drive. Cut and clean grounds and remove all trash and debris from site. (Patton)

Parcel 21: 0908N-04-049.000. Lot 13, Loren D Estates – 2306 Lynn Avenue. Cut and clean grounds and remove all trash and debris from site. (Rammell)

**WARD 6**

Parcel 22: 0808N-02-073.000. Lot 18, Blk. 15, Bel-Aire Subd. 6th Add. – 129 Deanna Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Ryals Est.)

Parcel 23: 0808H-01-016.000. W 75 Ft. of Lot 9, Blk. 1, Lavelle Acres – 14132 Lavelle Drive. Cut and clean grounds and remove all trash and debris from site. (Loebenberg)

Parcel 24: 0808H-03-052.000. Lot 296, Olivet Subd. 1st Add. – 210 Allison Circle. Cut and clean grounds and remove all trash and debris from site. (Nguyen)

Parcel 25: 0808H-02-015.001. Lot 74, Olivet Subd. 2nd Add. - 303 Lavelle Drive. Cut and clean grounds and remove all trash and debris from site. (Udan & Sahagun)

Parcel 26: 0808I-03-168.000. 14107 Clifford Road. Cut and clean grounds and remove all trash and debris from site. (Clifford Sr. Est.)

Parcel 27: 0908L-01-044.000. Lot 83, Wingate Subd. – 83 Woodforest Drive. Cut and clean grounds and remove all trash and debris from site. (Parker)

Parcel 28: 0908D-01-132.000. Lot 137, Windsong Subd. Phase 3 – 12342 Windward Circle. Cut and clean grounds and remove all trash and debris from site. (Millar)

Parcel 29: 0808H-02-079.000. Lot 9, Olivet Subd. - 126 Mitzi Drive. Cut and clean grounds and remove all trash and debris from site. (Stricklen)

Parcel 30: 0808I-01-001.003. 11574 Three Rivers Road. Cut and clean grounds and remove all trash and debris from site. (Shuler Inv. LLC)

Parcel 31: 0908E-01-001.082. Lot 247, Hawthorn Green Subd. – 13165 Hawthorne Place. Cut and clean grounds and remove all trash and debris from site. (Ashley Jr.)

Parcel 32: 0908E-02-004.099. Lot 99, The Meadows of Gulfport Ph 1 - 13499 Prudie Circle. Cut and clean grounds and remove all trash and debris from site. (Tran)

Parcel 33: 0907L-01-019.000. Lot 1, Woodland Heights #2 – 1133 West Chipwood Road. Cut and clean grounds and remove all trash and debris from site. (Harp Est.)

Parcel 34: 0908K-01-003.001. 1006 West Birch Drive. Cut and clean grounds and remove all trash and debris from site. (Millennium III Trust)

Parcel 35: 0908K-01-007.001. 2309 Cottonwood Drive. Cut and clean grounds and remove all trash and debris from site. (Filipowski)

Parcel 36: 0908O-02-029.000. Lot 182 & Less W 3 Ft., Pine Hill Subd. Part 2 – 2614 West David Drive. Cut and clean grounds and remove all trash and debris from site. Remove unsanitary condition(s). (Scott)

Parcel 37: 0907P-01-019.001. S 1/2 of Lot 9, Blk. 2, Rolling Acres Subd. – 13180 Bonnie Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Smith Sr.)

**WARD 7**

Parcel 38: 0807M-01-023.000. 13036 Highway 49. Cut and clean grounds and remove all trash and debris from site. (Horton-American Props)

Parcel 39: 0807M-03-042.000. Lot 96, Northwood Hills North Subd. – Northwood Hills Drive. Cut and clean grounds and remove all trash and debris from site. (Armendariz)

Parcel 40: 0808K-03-133.008. Lot 6, Northwood Hills South Phase 1 – 11961 Concorde Drive. Cut and clean grounds and remove all trash and debris from site. (Hunt)

Parcel 41: 0807P-01-044.150. Lot 69, Country Hills Subd. Ph 2 – 14231 Sweetgum Court. Cut and clean grounds and remove all trash and debris from site. (Dukes)

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the **21st** day of **October, 2014**, the following Resolution:

**A RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT FINDING AND ADJUDICATING THAT THE HEREIN DESCRIBED PARCELS OF LAND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND AUTHORIZING ADVERTISEMENT FOR BIDS TO HAVE LAND CLEANED AND TO ASSESS THE COSTS TO THE SAID PROPERTIES**

**WHEREAS**, Mayor and members of the Council of the City of Gulfport finds, determines, and adjudicates, based upon the investigation of the City's Department of Urban Development Code Enforcement Division, that the parcels of land described below are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

**WHEREAS**, said properties, as described herein, are lying and being within the City of Gulfport, First Judicial District, Harrison County, Mississippi; and

**WHEREAS**, the parcels investigated by the Department of Urban Development Code Enforcement Division and recommended by them for adjudication as being parcels in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community are as follows:

Parcel 1: 0711J-02-018.000. Lots 4-5, Blk. 2, West Side Add. – 1123 43rd Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Edwards Et Al)

Parcel 2: 0711O-04-023.000. 4512 West Beach. Cut and clean grounds and remove all trash and debris from site. (Chateau Charmont Condo)

Parcel 3: 0711O-04-022.000. W 1/2 of Lot 30, 48 Ft. on Beach Blk. 3, Gaston Point Beach Add. – Hwy 49. Cut and clean grounds and remove all trash and debris from site. (Dahan)

Parcel 4: 0811A-06-030.000. W 53 Ft. 4 In. of Lots 8-10 Inc., Blk. 25, Broad Acres – 1249 24th Street. Cut and clean grounds and remove all trash and debris from site. (Williams Et Al)

Parcel 5: 1010N-04-008.006. Lot 7, Blk. 5, Cowan Road Homes Subd. – 2001 Curcor Drive. Cut and clean grounds and remove all trash and debris from site. (Daley)

Parcel 6: 1010N-04-007.004. N 3 Ft. Lots 6-7 & All Lot 5, Blk. 6, Cowan Road Homes Subd. – 490 Northeast Avenue. Cut and clean grounds and remove all trash and debris from site. (Woods Cove LLC)

Parcel 7: 0809J-02-018.000. 14407 Rippy Road. Remove vehicle(s), cut and clean grounds and remove all trash and debris from site. (Jackson)

Parcel 8: 0810E-01-018.000. Lots 1-2 & W 10 Ft. of Lots 3-5 Inc., Blk. 207 North Gulfport – 2808 Jackson Street. Cut and clean grounds and remove all trash and debris from site. (State Of MS)

Parcel 9: 0810E-04-003.000. Lots 1-6 Inc., Blk. 264, North Gulfport – 3108 Monroe Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Onwuka)

Parcel 10: 0811C-02-014.000. W 1/2 of Lots 1-3 Inc., Blk. 76, Original Gulfport – 2304 21st Avenue. Cut and clean grounds and remove all trash and

debris from site. (Williams)

Parcel 11: 0810N-01-027.001. 2233 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Chiney)

Parcel 12: 0810N-01-027.000. N 82 Ft. of Lots 22-24, Blk. 27, Standard Land Co. Subd. #2 – 3132 23rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Chiney)

Parcel 13: 0811F-01-043.001. 1919 21st Avenue. Remove unsafe tree. (Peterson)

Parcel 14: 0811H-05-028.000. Lots 1-4, Blk. 83, Original Gulfport - 1334 19th Street. Cut and clean grounds and remove all trash and debris from site. (Henry)

Parcel 15: 0910M-03-043.000. Lots 17-19, Blk. 15, Myrtle Resurvey – 3002 6th Avenue. Cut and clean grounds and remove all trash and debris from site. (Kibbey)

Parcel 16: 0910J-03-025.000. Lot 6, Blk. 47, Gulfport Bayou View Subd. – 46 Pass Road. Cut and clean grounds and remove all trash and debris from site. (Necaise Trust)

Parcel 17: 1010F-01-004.019. Lot A, Foxwood Townhomes Subd. Ph II – 1330 Foxwood Place. Cut and clean grounds and remove all trash and debris from site. (CBT Group LLC)

Parcel 18: 0808O-01-045.000. Lot 90, Bel-Aire Subd. 7th Add. – 126 James Drive. Cut and clean grounds and remove all trash and debris from site. (Singleton)

Parcel 19: 0808J-01-018.000. Lot 10, Blk. 8, Kerns Add. to Bel Aire Subd. Part 3 – 106 North Kern Drive. Cut and clean grounds and remove all trash and debris from site. (Comm. Trust Bank)

Parcel 20: 0808I-03-112.000. Lot 21, Blk. 3, Norwood Subd. – 1000 Patricia Drive. Cut and clean grounds and remove all trash and debris from site. (Patton)

Parcel 21: 0908N-04-049.000. Lot 13, Loren D Estates – 2306 Lynn Avenue. Cut and clean grounds and remove all trash and debris from site. (Rammell)

Parcel 22: 0808N-02-073.000. Lot 18, Blk. 15, Bel-Aire Subd. 6th Add. – 129 Deanna Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Ryals Est.)

Parcel 23: 0808H-01-016.000. W 75 Ft. of Lot 9, Blk. 1, Lavelle Acres – 14132 Lavelle Drive. Cut and clean grounds and remove all trash and debris from site. (Loebenberg)

Parcel 24: 0808H-03-052.000. Lot 296, Olivet Subd. 1st Add. – 210 Allison Circle. Cut and clean grounds and remove all trash and debris from site. (Nguyen)

Parcel 25: 0808H-02-015.001. Lot 74, Olivet Subd. 2nd Add. - 303 Lavelle Drive. Cut and clean grounds and remove all trash and debris from site. (Udan & Sahagun)

Parcel 26: 0808I-03-168.000. 14107 Clifford Road. Cut and clean grounds and remove all trash and debris from site. (Clifford Sr. Est.)

Parcel 27: 0908L-01-044.000. Lot 83, Wingate Subd. – 83 Woodforest Drive. Cut and clean grounds and remove all trash and debris from site. (Parker)

Parcel 28: 0908D-01-132.000. Lot 137, Windsong Subd. Phase 3 – 12342 Windward Circle. Cut and clean grounds and remove all trash and debris from site. (Millar)

Parcel 29: 0808H-02-079.000. Lot 9, Olivet Subd. - 126 Mitzi Drive. Cut and clean grounds and remove all trash and debris from site. (Stricklen)

Parcel 30: 0808I-01-001.003. 11574 Three Rivers Road. Cut and clean grounds and remove all trash and debris from site. (Shuler Inv. LLC)

Parcel 31: 0908E-01-001.082. Lot 247, Hawthorn Green Subd. – 13165 Hawthorne Place. Cut and clean grounds and remove all trash and debris from site. (Ashley Jr.)

Parcel 32: 0908E-02-004.099. Lot 99, The Meadows of Gulfport Ph 1 - 13499 Prudie Circle. Cut and clean grounds and remove all trash and debris from site. (Tran)

Parcel 33: 0907L-01-019.000. Lot 1, Woodland Heights #2 – 1133 West Chipwood Road. Cut and clean grounds and remove all trash and debris from site. (Harp Est.)

Parcel 34: 0908K-01-003.001. 1006 West Birch Drive. Cut and clean grounds and remove all trash and debris from site. (Millennium III Trust)

Parcel 35: 0908K-01-007.001. 2309 Cottonwood Drive. Cut and clean grounds and remove all trash and debris from site. (Filipowski)

Parcel 36: 0908O-02-029.000. Lot 182 & Less W 3 Ft., Pine Hill Subd. Part 2 – 2614 West David Drive. Cut and clean grounds and remove all trash and debris from site. Remove unsanitary condition(s). (Scott)

Parcel 37: 0907P-01-019.001. S 1/2 of Lot 9, Blk. 2, Rolling Acres Subd. – 13180 Bonnie Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Smith Sr.)

Parcel 38: 0807M-01-023.000. 13036 Highway 49. Cut and clean grounds and remove all trash and debris from site. (Horton-American Props)

Parcel 39: 0807M-03-042.000. Lot 96, Northwood Hills North Subd. – Northwood Hills Drive. Cut and clean grounds and remove all trash and debris from site. (Armendariz)

Parcel 40: 0808K-03-133.008. Lot 6, Northwood Hills South Phase 1 – 11961 Concorde Drive. Cut and clean grounds and remove all trash and debris from site. (Hunt)

Parcel 41: 0807P-01-044.150. Lot 69, Country Hills Subd. Ph 2 – 14231 Sweetgum Court. Cut and clean grounds and remove all trash and debris from site. (Dukes)

**WHEREAS**, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate that advertisement for bids to clean the above referenced properties should be made in the form and manner by law provided; and

**WHEREAS**, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup shall not exceed the aggregate amount of $20,000.00 per parcel shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Tax Collector of the Municipality shall, upon order of the Mayor and members of the Council, proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:**

**SECTION 1.** That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**SECTION 2.** That the City Clerk be and is hereby authorized to advertise for bids to clean the property described above lying and being within the City of Gulfport, First Judicial District of Harrison County, Mississippi.

**SECTION 3.** That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the

Tax Collector of the City, shall, upon order of the Mayor and members of the Council, proceed to sell the land to satisfy said lien as now provided by law for the sale of lands delinquent municipal taxes.

Councilmember _____ moved the adoption of the Resolution, which motion was seconded by Councilmember _____. Upon being put to a roll call vote, the following ballots were cast:

YEAS: NAYS: ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2014.

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

_____
MAYOR

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Kris Riemann, Director
Purchasing

**Date:** 10/10/2014

**Subject:** Resolution - by the Gulfport City Council to award bid for the Colony Park Drainage Improvements Project and approve contract to Jay Bearden Construction, Inc. and authorize the Mayor to execute same.

**Recommendation:**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AWARD BID FOR THE COLONY PARK DRAINAGE IMPROVEMENTS PROJECT TO JAY BEARDEN CONSTRUCTION, INC., TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND JAY BEARDEN CONSTRUCTION, INC., TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME, AND FOR RELATED PURPOSES**

**WHEREAS,** the City of Gulfport, Mississippi, has undertaken a project, which is funded through the Community Development Block Grant program, to make certain and various improvements to the municipal drainage systems in an area around the Colony Park Condominiums, all located within the city limits of the City of Gulfport; and

**WHEREAS**, bids for the Colony Park Drainage Improvements Project were solicited, and five (5) bids were received in response to the bid solicitation; and

**WHEREAS**, on October 3, 2014, the bids were opened, and Jay Bearden Construction, Inc., of Richland, Mississippi, was found to have submitted the lowest and best bid in the amount of $248,365.00 and Kris Riemann (City Engineer) and Connie Debenport (Purchasing Manager) have recommended award to the aforementioned lowest bidder (see documents contained in Exhibit "A" hereto); and

**WHEREAS**, in order to complete the project, the City of Gulfport must acquire or have donated to it easements crossing four (4) parcels of property; and

**WHEREAS**, a proposed Contract between the City of Gulfport and Jay Bearden Construction, Inc., is attached hereto and included as a part of cumulative Exhibit "A" for consideration and approval.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS**:

**SECTION 1.** That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**SECTION 2**. That the bid of Jay Bearden Construction, Inc., of Richland, Mississippi, being the lowest and best bid submitted for the Colony Park Drainage Improvements Project be, and the same is hereby, accepted.

**SECTION 3**. That the proposed contract be and the same is hereby approved and that the Mayor is authorized, contingent upon all of the required property interested being obtained, to execute the same on behalf of the City of Gulfport.

**SECTION 4.** That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

| **AYES** | **NAYS** | **ABSENT** |
|---|---|---|

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2014.

**(SEAL)**

**ATTEST:** **ADOPTED:**

_____ _____

**CLERK OF THE COUNCIL** **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2014.

_____

**MAYOR**

# Memorandum - City of Gulfport

## Purchasing

**To:** The Honorable Mayor and City Council

**From:** Connie Debenport, Purchasing Manager

**Date:** October 10, 2014

**Re:** **Recommendation to Award & Contract**
**Colony Park Drainage Improvements**
**Bids received 10-03-2014**

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On October 3, 2014, the City of Gulfport received a total of five (5) bid submissions in response to the Colony Park Drainage Improvements advertisement. The lowest and best bid was submitted by Jay Bearden Construction, Inc. of Richland, MS in the amount of $248,365.00. Funding is provided by the City's Community Development Block Grant.

It is my recommendation to approve the award and attached contract. Thank you for your consideration.

# Memorandum – City of Gulfport

**To:** Connie Debenport, Purchasing

**CC:** Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Scott Wilson, Finance

**From:** Kris Riemann, P.E. RKR

**Date:** 10/10/14

**Re:** **Recommendation to Award Contract**

**- Colony Park Drainage Improvements Project**

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On October 3, 2014, bids were received for the above referenced project. Five (5) bids were received. Attached is a copy of the bid tabulation. The lowest bid received was from Jay Bearden Construction, Inc. of Richland, MS, in the amount of $248,365.00. This bid is considered responsive to all bid document requirements.

This project is designed to improve the drainage in the area by removal of existing drainage pipe, installation of approximately 1500 L.F. of reinforced concrete pipe in various sizes from 18-inch to 42-inch, re-grading of drainage ditches, and other concrete work.

The project construction is funded 100% by the Gulfport Community Development Block Grant Funding. The City's staff has completed the Engineering design and will oversee the inspection. The contract time is 125 calendar days.

I recommend approval of the contract to Jay Bearden Construction, Inc.

Please place this item on the October 21, 2014 Council Agenda.

Attachments:
1. Bid Tabulation
2. Contract

**Colony Park Drainage Improvements Project**
**Certified Bid Tabulation**
**Bids Received 10-3-2014**
**Hardy Building, Gulfport, MS**

| | | | | Engineer's Estimate | | J. Bearden<br>P.O. BOX 180428<br>RICHLAND, MS 39218 | | GT Development<br>1703 OLD MOBILE HWY<br>PASCAGOULA, MS 39567 | | Twin L<br>1410 24th AVE<br>GULFPORT, MS 39501 | | Millenium<br>3254 MALLETT RD; SUITE C<br>D'IBERVILLE, MS 39540 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Item No. | Description | QTY | U/M | Unit Price | Extension | Unit Price | Extension | Unit Price | Extension | Unit Price | Extension | Unit Price | Extension |
| 01505-A | Mobilization | 1 | LS | $ 10,000.00 | $ 10,000.00 | $ 25,000.00 | $ 25,000.00 | $ 7,500.00 | $ 7,500.00 | $ 18,000.00 | $ 18,000.00 | $ 5,880.00 | $ 5,880.00 |
| 01720-A | Layout | 1 | LS | $ 5,000.00 | $ 5,000.00 | $ 5,000.00 | $ 5,000.00 | $ 1,000.00 | $ 1,000.00 | $ 7,000.00 | $ 7,000.00 | $ 2,940.00 | $ 2,940.00 |
| 02050-B | Pavement Removal (All Types & Thicknesses) | 500 | SY | $ 7.00 | $ 3,500.00 | $ 2.00 | $ 1,000.00 | $ 7.00 | $ 3,500.00 | $ 10.00 | $ 5,000.00 | $ 10.58 | $ 5,290.00 |
| 02050-C | Remove and Replace 4' Chain Link Fence | 200 | LF | $ 17.00 | $ 3,400.00 | $ 2.00 | $ 400.00 | $ 25.00 | $ 5,000.00 | $ 32.00 | $ 6,400.00 | $ 9.41 | $ 1,882.00 |
| 02050-D | Remove and Replace 6' Wooden Fence | 30 | LF | $ 22.50 | $ 675.00 | $ 5.00 | $ 150.00 | $ 38.00 | $ 1,140.00 | $ 40.00 | $ 1,200.00 | $ 15.67 | $ 470.10 |
| 02050-E | Remove Pipes (All Types & Sizes) | 340 | LF | $ 7.00 | $ 2,380.00 | $ 6.00 | $ 2,040.00 | $ 8.00 | $ 2,720.00 | $ 10.00 | $ 3,400.00 | $ 29.81 | $ 10,135.40 |
| 02050-F | Sawcut Pavement | 860 | LF | $ 4.75 | $ 4,085.00 | $ 2.00 | $ 1,720.00 | $ 5.00 | $ 4,300.00 | $ 7.00 | $ 6,020.00 | $ 5.88 | $ 5,056.80 |
| 02111-A | Clearing and Grubbing | 0.25 | AC | $ 2,500.00 | $ 625.00 | $ 5,000.00 | $ 1,250.00 | $ 2,000.00 | $ 500.00 | $ 15,000.00 | $ 3,750.00 | $ 18,816.00 | $ 4,704.00 |
| 02221-A | Select Bedding Material (LVM)** | 110 | CY | $ 13.50 | $ 1,485.00 | $ 8.00 | $ 880.00 | $ 15.00 | $ 1,650.00 | $ 32.00 | $ 3,520.00 | $ 14.11 | $ 1,552.10 |
| 02226-A | Unclassified Excavation (PM) | 150 | CY | $ 6.00 | $ 900.00 | $ 5.00 | $ 750.00 | $ 6.00 | $ 900.00 | $ 9.00 | $ 1,350.00 | $ 14.11 | $ 2,116.50 |
| 02226-C | Borrow Material, Class 9, Group C (LVM)** | 400 | CY | $ 13.50 | $ 5,400.00 | $ 8.00 | $ 3,200.00 | $ 11.00 | $ 4,400.00 | $ 19.00 | $ 7,600.00 | $ 14.11 | $ 5,644.00 |
| 02226-D | Swale Excavation (Includes Grading) | 200 | LF | $ 6.00 | $ 1,200.00 | $ 2.00 | $ 400.00 | $ 10.00 | $ 2,000.00 | $ 21.00 | $ 4,200.00 | $ 41.16 | $ 8,232.00 |
| 02226-E | Flowable Fill | 20 | CY | $ 130.00 | $ 2,600.00 | $ 150.00 | $ 3,000.00 | $ 140.00 | $ 2,800.00 | $ 125.00 | $ 2,500.00 | $ 116.40 | $ 2,328.00 |
| 02234-A | Granular Base Course (Limestone) PM | 75 | CY | $ 66.25 | $ 4,968.75 | $ 50.00 | $ 3,750.00 | $ 58.00 | $ 4,350.00 | $ 85.00 | $ 6,375.00 | $ 88.91 | $ 6,668.25 |
| 02295-A | Silt Fence ** | 510 | LF | $ 4.00 | $ 2,040.00 | $ 2.00 | $ 1,020.00 | $ 6.00 | $ 3,060.00 | $ 4.00 | $ 2,040.00 | $ 3.53 | $ 1,800.30 |
| 02295-B | Straw Wattles | 20 | EA | $ 25.00 | $ 500.00 | $ 25.00 | $ 500.00 | $ 25.00 | $ 500.00 | $ 200.00 | $ 4,000.00 | $ 47.05 | $ 941.00 |
| 02512-A | Hot Bituminous Pavement (SC-1) (2" Thick) | 100 | SY | $ 45.00 | $ 4,500.00 | $ 45.00 | $ 4,500.00 | $ 35.00 | $ 3,500.00 | $ 25.00 | $ 2,500.00 | $ 33.52 | $ 3,352.00 |
| 02521-B | Curb and Gutter | 40 | LF | $ 16.00 | $ 640.00 | $ 20.00 | $ 800.00 | $ 25.00 | $ 1,000.00 | $ 35.00 | $ 1,400.00 | $ 15.30 | $ 612.00 |
| 02522-A | Concrete Sidewalk | 25 | SY | $ 35.50 | $ 887.50 | $ 45.00 | $ 1,125.00 | $ 50.00 | $ 1,250.00 | $ 52.00 | $ 1,300.00 | $ 38.12 | $ 953.00 |
| 02522-C | Fiber Reinforced Concrete Pavement (6" Thick) | 390 | SY | $ 50.00 | $ 19,500.00 | $ 60.00 | $ 23,400.00 | $ 50.00 | $ 19,500.00 | $ 50.00 | $ 19,500.00 | $ 42.22 | $ 16,465.80 |
| 02522-D | Detectable Warning Tiles (Surface Applied) | 16 | SF | $ 50.00 | $ 800.00 | $ 1.00 | $ 16.00 | $ 50.00 | $ 800.00 | $ 15.00 | $ 240.00 | $ 21.31 | $ 340.96 |
| 02660-B | 12" Diameter Ductile Iron Pipe ** | 10 | LF | $ 100.00 | $ 1,000.00 | $ 25.00 | $ 250.00 | $ 150.00 | $ 1,500.00 | $ 60.00 | $ 600.00 | $ 72.90 | $ 729.00 |
| 02721-C | Area Inlet | 7 | EA | $ 2,500.00 | $ 17,500.00 | $ 4,000.00 | $ 28,000.00 | $ 2,500.00 | $ 17,500.00 | $ 4,500.00 | $ 31,500.00 | $ 3,763.00 | $ 26,341.00 |
| 02721-D | Pedestal Inlet | 9 | EA | $ 3,000.00 | $ 27,000.00 | $ 3,800.00 | $ 34,200.00 | $ 2,500.00 | $ 22,500.00 | $ 4,250.00 | $ 38,250.00 | $ 3,959.22 | $ 35,632.98 |
| 02721-E | Structural Concrete (Poured-in-Place) | 5 | CY | $ 900.00 | $ 4,500.00 | $ 150.00 | $ 750.00 | $ 900.00 | $ 4,500.00 | $ 1,000.00 | $ 5,000.00 | $ 1,058.40 | $ 5,292.00 |
| 02721-F | Reinforcing Steel | 500 | LBS | $ 2.00 | $ 1,000.00 | $ 1.00 | $ 500.00 | $ 3.00 | $ 1,500.00 | $ 2.10 | $ 1,050.00 | $ 2.35 | $ 1,175.00 |
| 02722-B | 18" Reinforced Concrete Pipe | 48 | LF | $ 30.00 | $ 1,440.00 | $ 30.00 | $ 1,440.00 | $ 32.00 | $ 1,536.00 | $ 36.00 | $ 1,728.00 | $ 35.27 | $ 1,692.96 |
| 02722-C | 24" Reinforced Concrete Pipe | 24 | LF | $ 40.00 | $ 960.00 | $ 35.00 | $ 840.00 | $ 45.00 | $ 1,080.00 | $ 62.00 | $ 1,488.00 | $ 47.04 | $ 1,128.96 |
| 02722-D | 30" Reinforced Concrete Pipe | 48 | LF | $ 52.50 | $ 2,520.00 | $ 43.00 | $ 2,064.00 | $ 63.00 | $ 3,024.00 | $ 80.00 | $ 3,840.00 | $ 72.92 | $ 3,500.16 |
| 02722-E | 36" Reinforced Concrete Pipe | 760 | LF | $ 75.00 | $ 57,000.00 | $ 56.00 | $ 42,560.00 | $ 85.00 | $ 64,600.00 | $ 90.00 | $ 68,400.00 | $ 94.08 | $ 71,500.80 |
| 02722-F | 42" Reinforced Concrete Pipe | 600 | LF | $ 103.00 | $ 61,800.00 | $ 67.00 | $ 40,200.00 | $ 105.00 | $ 63,000.00 | $ 105.00 | $ 63,000.00 | $ 129.36 | $ 77,616.00 |
| 02722-G | Remove and Reinstall 30" RCP ** | 36 | LF | $ 30.00 | $ 1,080.00 | $ 60.00 | $ 2,160.00 | $ 38.00 | $ 1,368.00 | $ 80.00 | $ 2,880.00 | $ 115.25 | $ 4,149.00 |
| 02722-H | 36"x23" RCAP | 80 | LF | $ 55.00 | $ 4,400.00 | $ 55.00 | $ 4,400.00 | $ 63.00 | $ 5,040.00 | $ 85.00 | $ 6,800.00 | $ 99.96 | $ 7,996.80 |
| 02722-I | 18" Flared End Section | 12 | LF | $ 100.00 | $ 1,200.00 | $ 100.00 | $ 1,200.00 | $ 175.00 | $ 2,100.00 | $ 175.00 | $ 2,100.00 | $ 1,058.42 | $ 12,701.04 |
| 02722-J | 30" Flared End Section | 6 | LF | $ 150.00 | $ 900.00 | $ 150.00 | $ 900.00 | $ 200.00 | $ 1,200.00 | $ 275.00 | $ 1,650.00 | $ 1,411.17 | $ 8,467.02 |
| 02722-K | Connection of Pipe to Existing Structure | 1 | EA | $ 2,500.00 | $ 2,500.00 | $ 4,000.00 | $ 4,000.00 | $ 750.00 | $ 750.00 | $ 600.00 | $ 600.00 | $ 941.00 | $ 941.00 |
| 02841-A | Maintenance of Traffic | 1 | LS | $ 5,000.00 | $ 5,000.00 | $ 3,000.00 | $ 3,000.00 | $ 2,000.00 | $ 2,000.00 | $ 15,000.00 | $ 15,000.00 | $ 17,052.00 | $ 17,052.00 |
| 02931-B | Plant Establishment (Hydro-Seeding) | 0.5 | AC | $ 2,000.00 | $ 1,000.00 | $ 4,000.00 | $ 2,000.00 | $ 2,500.00 | $ 1,250.00 | $ 4,500.00 | $ 2,250.00 | $ 3,074.00 | $ 1,537.00 |
| | | | | | Σ $ 265,886.25 | | Σ $ 248,365.00 | | Σ $ 265,818.00 | | Σ $ 353,431.00 | | Σ $ 364,816.93 |

**Colony Park Drainage Improvements Project**
**Certified Bid Tabulation**

| | | | | Engineer's Estimate | | JWB P.O. BOX 303 TAYLORSVILLE, MS 39168 | |
|---|---|---|---|---|---|---|---|
| Item No. | Description | QTY | U/M | Unit Price | Extension | Unit Price | Extension |
| 01505-A | Mobilization | 1 | LS | $ 10,000.00 | $ 10,000.00 | $ 65,000.00 | $ 65,000.00 |
| 01720-A | Layout | 1 | LS | $ 5,000.00 | $ 5,000.00 | $ 21,250.00 | $ 21,250.00 |
| 02050-B | Pavement Removal (All Types & Thicknesses) | 500 | SY | $ 7.00 | $ 3,500.00 | $ 5.15 | $ 2,575.00 |
| 02050-C | Remove and Replace 4' Chain Link Fence | 200 | LF | $ 17.00 | $ 3,400.00 | $ 25.00 | $ 5,000.00 |
| 02050-D | Remove and Replace 6' Wooden Fence | 30 | LF | $ 22.50 | $ 675.00 | $ 35.00 | $ 1,050.00 |
| 02050-E | Remove Pipes (All Types & Sizes) | 340 | LF | $ 7.00 | $ 2,380.00 | $ 35.00 | $ 11,900.00 |
| 02050-F | Sawcut Pavement | 860 | LF | $ 4.75 | $ 4,085.00 | $ 8.50 | $ 7,310.00 |
| 02111-A | Clearing and Grubbing | 0.25 | AC | $ 2,500.00 | $ 625.00 | $ 7,500.00 | $ 1,875.00 |
| 02221-A | Select Bedding Material (LVM)** | 110 | CY | $ 13.50 | $ 1,485.00 | $ 17.50 | $ 1,925.00 |
| 02226-A | Unclassified Excavation (PM) | 150 | CY | $ 6.00 | $ 900.00 | $ 7.50 | $ 1,125.00 |
| 02226-C | Borrow Material, Class 9, Group C (LVM)** | 400 | CY | $ 13.50 | $ 5,400.00 | $ 29.00 | $ 11,600.00 |
| 02226-D | Swale Excavation (Includes Grading) | 200 | LF | $ 6.00 | $ 1,200.00 | $ 14.88 | $ 2,976.00 |
| 02226-E | Flowable Fill | 20 | CY | $ 130.00 | $ 2,600.00 | $ 195.00 | $ 3,900.00 |
| 02234-A | Granular Base Course (Limestone) PM | 75 | CY | $ 66.25 | $ 4,968.75 | $ 97.50 | $ 7,312.50 |
| 02295-A | Silt Fence ** | 510 | LF | $ 4.00 | $ 2,040.00 | $ 8.50 | $ 4,335.00 |
| 02295-B | Straw Wattles | 20 | EA | $ 25.00 | $ 500.00 | $ 85.00 | $ 1,700.00 |
| 02512-A | Hot Bituminous Pavement (SC-1) (2" Thick) | 100 | SY | $ 45.00 | $ 4,500.00 | $ 27.25 | $ 2,725.00 |
| 02521-B | Curb and Gutter | 40 | LF | $ 16.00 | $ 640.00 | $ 145.00 | $ 5,800.00 |
| 02522-A | Concrete Sidewalk | 25 | SY | $ 35.50 | $ 887.50 | $ 50.00 | $ 1,250.00 |
| 02522-C | Fiber Reinforced Concrete Pavement (6" Thick) | 390 | SY | $ 50.00 | $ 19,500.00 | $ 3.98 | $ 1,552.20 |
| 02522-D | Detectable Warning Tiles (Surface Applied) | 16 | SF | $ 50.00 | $ 800.00 | $ 195.32 | $ 3,125.12 |
| 02660-B | 12" Diameter Ductile Iron Pipe ** | 10 | LF | $ 100.00 | $ 1,000.00 | $ 38.00 | $ 380.00 |
| 02721-C | Area Inlet | 7 | EA | $ 2,500.00 | $ 17,500.00 | $ 4,935.65 | $ 34,549.55 |
| 02721-D | Pedestal Inlet | 9 | EA | $ 3,000.00 | $ 27,000.00 | $ 4,878.50 | $ 43,906.50 |
| 02721-E | Structural Concrete (Poured-in-Place) | 5 | CY | $ 900.00 | $ 4,500.00 | $ 250.00 | $ 1,250.00 |
| 02721-F | Reinforcing Steel | 500 | LBS | $ 2.00 | $ 1,000.00 | $ 5.50 | $ 2,750.00 |
| 02722-B | 18" Reinforced Concrete Pipe | 48 | LF | $ 30.00 | $ 1,440.00 | $ 31.45 | $ 1,509.60 |
| 02722-C | 24" Reinforced Concrete Pipe | 24 | LF | $ 40.00 | $ 960.00 | $ 50.78 | $ 1,218.72 |
| 02722-D | 30" Reinforced Concrete Pipe | 48 | LF | $ 52.50 | $ 2,520.00 | $ 71.80 | $ 3,446.40 |
| 02722-E | 36" Reinforced Concrete Pipe | 760 | LF | $ 75.00 | $ 57,000.00 | $ 115.43 | $ 87,726.80 |
| 02722-F | 42" Reinforced Concrete Pipe | 600 | LF | $ 103.00 | $ 61,800.00 | $ 142.51 | $ 85,506.00 |
| 02722-G | Remove and Reinstall 30" RCP ** | 36 | LF | $ 30.00 | $ 1,080.00 | $ 89.75 | $ 3,231.00 |
| 02722-H | 36"x23" RCAP | 80 | LF | $ 55.00 | $ 4,400.00 | $ 78.50 | $ 6,280.00 |
| 02722-I | 18" Flared End Section | 12 | LF | $ 100.00 | $ 1,200.00 | $ 1,005.15 | $ 12,061.80 |
| 02722-J | 30" Flared End Section | 6 | LF | $ 150.00 | $ 900.00 | $ 1,077.38 | $ 6,464.28 |
| 02722-K | Connection of Pipe to Existing Structure | 1 | EA | $ 2,500.00 | $ 2,500.00 | $ 750.00 | $ 750.00 |
| 02841-A | Maintenance of Traffic | 1 | LS | $ 5,000.00 | $ 5,000.00 | $ 55,000.00 | $ 55,000.00 |
| 02931-B | Plant Establishment (Hydro-Seeding) | 0.5 | AC | $ 2,000.00 | $ 1,000.00 | $ 1,575.00 | $ 787.50 |
| | | | | Σ | $ 265,886.25 | Σ | $ 512,103.97 |



ROBERT K. RIEMANN REGISTERED PROFESSIONAL ENGINEER 16565 STATE OF MISSISSIPPI

THIS IS TO CERTIFY THE TABULATION OF BIDS SHOWN HEREIN ARE ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF

Robert K. Riemann 10-3-14

ROBERT K RIEMANN, P.E. - DIRECTOR OF ENGINEERING

**SECTION 00520**
# CONTRACT

**THIS AGREEMENT** is dated as of the _____ day of _____ in the year 20__, by and between the City of Gulfport (hereinafter called OWNER) and Jay Bearden Construction, Inc. (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

## ARTICLE 1 - WORK

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

**COLONY PARK DRAINAGE IMPROVEMENTS PROJECT**
**GULFPORT, MISSISSIPPI**

## ARTICLE 2 - ENGINEER

The Project has been designed by:

GULFPORT ENGINEERING DEPARTMENT
4050 Hewes Ave
Gulfport, Mississippi 39507

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

## ARTICLE 3 - CONTRACT TIMES

3.1. The Work will be substantially completed within One Hundred and Twenty-five (125) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if

the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Two Hundred and No/Dollars ($200.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Two Hundred and No/Dollars ($200.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

## ARTICLE 4 - CONTRACT PRICE

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of $_____
($_____) in accordance with CONTRACTOR'S Bid Proposal dated _____, 2014.

## ARTICLE 5 - PAYMENT PROCEDURES

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the 15th day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in paragraph 2.07 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than $250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 14.02 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars ($250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; when the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 14.07 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 14.07.

## ARTICLE 6 - INTEREST

All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

## ARTICLE 7 - CONTRACTOR'S REPRESENTATIONS

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data."

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 4.02.A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph SC-4.02 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 4.02 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

## ARTICLE 8 - CONTRACT DOCUMENTS

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

8.1. This Agreement (pages 1 to 8, inclusive).

8.2. Exhibits to this Agreement (Davis Bacon Wages Rates – three (3) pages, HUD Federal Construction Contract Provisions – thirty-four (34) pages).

8.3. Performance, Payment, and other Bonds consisting of six (6) pages.

8.4. Notice to Proceed.

8.5. General Conditions (pages 1 to 43, inclusive).

8.6. Supplementary Conditions (pages 1 to 14, inclusive).

8.7 Technical specifications bearing the title:

**TECHNICAL SPECIFICATIONS OF THE CONSTRUCTION CONTRACT GULFPORT, MISSSIPPI**

and consisting of 18 divisions, as listed in table of contents thereof.

8.8. Drawings consisting of a cover sheet and sheets numbered 1 through 11, inclusive, with each sheet bearing the following general title:

**COLONY PARK DRAINAGE IMPROVEMENTS PROJECT GULFPORT, MISSSIPPI**

8.9. Addenda numbers __ to __, inclusive.

8.10. CONTRACTOR's Bid Proposal (pages 1 to 3, inclusive).

8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages __ to __, inclusive).

8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 3.04 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 3.04 of the General Conditions.

## ARTICLE 9 - MISCELLANEOUS

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on _____, 20__, (which is the effective Date of the Agreement).

OWNER: CITY OF GULFPORT

By: _____

_____

[CORPORATE SEAL]

Attest_____

Address for giving notices:
P.O. BOX 1780
GULFPORT, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR:

By: _____

_____

[CORPORATE SEAL]

Attest_____

Address for giving notices:
Certificate of Responsibility
No. _____

Agent for service of process:

_____

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Connie Debenport, Manager
Purchasing

**Date:** 10/13/2014

**Subject:** Resolution - approving Final Change Order #4 to the contract with George P. Hopkins, Inc., for the Jones Park Improvements, Phase IV-A; Tensile Membrane Pavilion.

**Recommendation:**

# Memorandum - City of Gulfport

## Purchasing

**To:** The Honorable Mayor and City Council

**From:** Connie Debenport, Purchasing Manager

**Date:** October 13, 2014

**Ref:** Jones Park Improvements, Phase IV-A Tensile Membrane Pavilion
Change Order #4

---

Please see attached letter of recommendation from Walt Rode, Project Manager, requesting your approval of deductive Change Order #4 (FINAL) in the amount of $28,438.03. The change order does not add any days to the contract time.

| | |
|---|---|
| **Original Contract Amount** | $1,445,000.00 |
| **Change order #1 – Approved – 04-17-2012** | $24,389.00 |
| **Change order #2 – Approved – 12-18-2012** | $4,085.79 |
| **Substantial Completion-Approved 02-05-13** | 0.00 |
| **Change order #3 – Approved** | $5,959.00 |
| **Change order #4 -** | ($28,438.03) |
| **New Contract Total** | $1,450,995.76 |

---

# WAR MANAGEMENT SERVICES, LLC.

**M E M O R A N D U M**

| | |
|---|---|
| **TO:** | **Connie Debenport, Purchasing Manager** |
| **FROM:** | Walter Rode, Project Manager |
| **RE:** | Jones Park Phase IV-A (Tensile Membrane Pavilion) |
| **SUBJECT:** | Change Order No. 4: Final CO- Reduction in Contract Sum |
| **CONTRACTOR:** | George P. Hopkins, Inc. |
| **DATE:** | October 09, 2014 |
| **CC:** | David D'Aquilla, Director Dept. of Leisure Services |

Attached is contractor's Change Order No. 4 (FINAL) for Jones Park Project Phase IV-A (Tensile Membrane Pavilion). The Change Order is requested to reduce the contract by $28,438.03. Final Contract Sum is $1,450,995.76 after this reduction.

The scope of work and costs has been previously discussed with the City, architect of record (AOR) Eley, Guild, Hardy Architects, the project manager WAR Management Services, and the general contractor George P. Hopkins.

The contractor was paid to the contract sum limit of $1,450,995.76 on the final Pay Application No. 15.

The Change Order will be a decrease of $28,438.03 in the contract.

Change Order will add zero (0) additional days to the Contract Time.

Please place Change Order on the October 21, 2014 Council agenda for approval.

Sincerely,

Walter Rode, Project Manager

ARCHITECTS

PRINCIPALS
James H. Eley, FAIA
W. Taylor Guild, III, AIA, CCS
David J. Hardy, AIA
Stephen A. Stojcich, AIA
Joseph B. Crain, AIA
Mark E. Lishen, AIA, LEED AP

ASSOCIATES
Joseph R. Stevens, Jr., AIA, LEED AP
Eric J. Commarato, AIA
J. Heath Perry, AIA, CSI, CDT

February 5, 2014

Walt Rode
1410 24th Avenue
Hardy Building 2nd Floor
Gulfport, MS 39501

Re: Jones Park, Phase IV, City of Gulfport, Mississippi

Dear Mr. Rode:

Enclosed please find Three (3) copies of AIA Document G701, Change Order No. Four (4) in the amount of ($28,438.03); decreasing the contract sum from $1,479,433.79to $1,450,995.76, for the above referenced project.

Please execute all Three (3) copies, retain One (1) copy for records and return the other Two (2) to our office for distribution.

Also enclosed are three (3) copies of the MDA/Gulfport Change Order Request Form for the Mayor to sign as well.

As always, if you have any questions please do not hesitate to call.

Sincerely,

Denese Bloom
Contract Administration Assistant
Eley Guild Hardy Architects PA

/dab

Enclosures

cc: George P. Hopkins, Inc., George Hopkins, III
City of Gulfport, Connie Debenport, Purchasing Manager

10-033d/5/3/5

BILOXI OFFICE
1091 Tommy Munro Drive
Biloxi, MS 39532
228.594.2323 P
228.594.2223 F

JACKSON OFFICE
329 East Capitol Street
Jackson, MS 39201
601.354.2572 P
601.355.2006 F

www.eleyguildhardy.com

# AIA® Document G701™ – 2001

## Change Order

| | | |
|---|---|---|
| **PROJECT** *(Name and address)*:<br>10-033d Jones Park - Phase IV, City of Gulfport<br>Gulfport, Mississippi | **CHANGE ORDER NUMBER:** 004<br>**DATE:** January 22, 2014 | OWNER: ☒<br>ARCHITECT: ☒<br>CONTRACTOR: ☒ |
| **TO CONTRACTOR** *(Name and address)*:<br>George P. Hopkins, Inc.<br>520 34th Street<br>Gulfport, Mississippi 39507 | **ARCHITECT'S PROJECT NUMBER:** 10-033d<br>**CONTRACT DATE:** December 05, 2011<br>**CONTRACT FOR:** General Construction | FIELD: ☐<br>OTHER: ☐ |

**THE CONTRACT IS CHANGED AS FOLLOWS:**
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

| | |
|---|---|
| 1. Credit back to Owner unused Banner Allowance. | ($3,438.03) |
| 2. Credit back to Owner unused Way Finding Allowance. | ($25,000.00) |
| Total Credit back to Owner. | ($28,438.03) |

| | | |
|---|---|---|
| The original Contract Sum was | $ | 1,445,000.00 |
| The net change by previously authorized Change Orders | $ | 34,433.79 |
| The Contract Sum prior to this Change Order was | $ | 1,479,433.79 |
| The Contract Sum will be decreased by this Change Order in the amount of | $ | 28,438.03 |
| The new Contract Sum including this Change Order will be | $ | 1,450,995.76 |

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is

**NOTE:** ~~This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.~~

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

| | | |
|---|---|---|
| Eley Guild Hardy Architects PA<br>**ARCHITECT** *(Firm name)* | George P. Hopkins, Inc.<br>**CONTRACTOR** *(Firm name)* | City of Gulfport<br>**OWNER** *(Firm name)* |
| 1091 Tommy Munro Drive<br>Biloxi, Mississippi 39532<br>**ADDRESS** | 520 34th Street<br>Gulfport, Mississippi 39507<br>**ADDRESS** | 2305 15th Street<br>Gulfport, Mississippi 39501<br>**ADDRESS** |
| **BY** *(Signature)* | **BY** *(Signature)* | **BY** *(Signature)* |
| W. Taylor Guild, III, AIA<br>*(Typed name)* | George P. Hopkins, President<br>*(Typed name)* | Billy Hewes, Mayor<br>*(Typed name)* |
| 1.22.14<br>**DATE** | 1-28-14<br>**DATE** | **DATE** |

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**User Notes:** (1969305174)

## Change Order Request Form

| | |
|---|---|
| **Applicant Name:** | City of Gulfport, MS |
| **Project Description:** | Jones Park Phase IV Pavilions |
| **Contract Number:** | R-109-202-03-KCR (EGHA Project #10-033d) |
| **Change Order Request Number:** | #004 |

**Please include the following information:**

| REQUIRED INFORMATION | EXPLANATION |
|---|---|
| **Description of the change** | Returning unused Banner & unused Way Finding Allowances |
| **A justification of the need for the change** | These allowances were not used on this project |
| **A justification of the need for time extension** | N/A |
| **Revised plans, specifications, and contract documents as needed** | N/A |
| **Engineering computations and sketches, if necessary to justify the change** | N/A |
| **Contractor certification in writing that the cost of the change order has been analyzed and found to be reasonable** | Per David D'Aquilla, Asst. Director of Leisure Services |

**Signatures:**

| | Signature: | Date: |
|---|---|---|
| **Contractor** | [signature] | 2-4-14 |
| **Responsible Entity** | | |
| **DRD Staff** | | |
| **DRD Bureau Manager** | | |

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER NO. 4 TO CONTRACT WITH GEORGE P. HOPKINS, INC., ON THE JONES PARK IMPROVEMENTS PROJECT (PHASE IV-PAVILION) AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID CHANGE ORDER**

**WHEREAS,** GEORGE P. HOPKINS, INC., was awarded the contract for the JONES PARK IMPROVEMENTS PROJECT (PHASE IV - PAVILION); and

**WHEREAS**, certain and various changes to the contract as set forth in the attached Change Order #4 (which, along with supporting memoranda from Project Manager, WAR Management Services, LLC; Project Architect, Eley, Guild, Hardy; and City Purchasing Manager, Connie Debenport, is incorporated herein and attached hereto as Exhibit "A") are necessary to complete the project and reflect a DECREASE in contract cost in the amount of $28,438.03.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS**:

**SECTION 1.** That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**SECTION 2**. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

**SECTION 3.** That the DECREASE in contract cost in the total amount of $28,438.03 is reasonable in light of relevant facts and circumstances.

**SECTION 4.** That Change Order #4 to the City's contract with GEORGE P. HOPKINS, INC., for the JONES PARK IMPROVEMENTS PROJECT (PHASE IV - PAVILION) be and it is hereby approved, in substantially the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

**SECTION 5.** That this Resolution shall be in effect immediately according to law and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

| **AYES** | **NAYS** | **ABSENT** |
|---|---|---|

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2014.

**(SEAL)**

**ATTEST:** **ADOPTED:**

_____ _____

**CLERK OF THE COUNCIL** **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2014.

_____

**MAYOR**

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Antoinette White, Administrative Assistant to CAO
Administration

**Date:** 10/09/2014

**Subject:** Resolution - authorizing an expenditure in support of the City of Gulfport's share of the Cassidy and Associates 2015 contract for consulting services to help protect our military facilities.

**Recommendation:**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE IN SUPPORT OF THE 2015 CASSIDY & ASSOCIATES CONTRACT**

**WHEREAS,** the Mississippi Development Authority has contracted with Cassidy & Associates to provide assistance to the State of Mississippi and it's local governmental entities in the protection and growth of military bases located within the State of Mississippi; and

**WHEREAS,** the cost of the 2015 MDA contract with Cassidy & Associates is being funded largely by the Mississippi Development Authority with Harrison County responsible for the remaining costs (City of Gulfport's share is $3,000.00); and

**WHEREAS**, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from its participation in the Cassidy & Associates 2015 contract; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), and other related code sections that an expenditure of $3,000.00 to help fund the reception will serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport and is an expenditure that is necessary to assist in the protection and future of the military bases located in the City of Gulfport.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:**

**Section 1.** That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**Section 2**. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds of Three Thousand Dollars ($3,000.00) to the Harrison County

Development Commission toward the 2015 Cassidy & Associates Contractor with regard to the protection and growth of the military bases located within the City of Gulfport.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

| **AYES** | **NAYS** | **ABSENT** |
|---|---|---|

**WHEREUPON,** the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2014.

**(SEAL)**

**ATTEST:** **ADOPTED:**

_____ _____

**CLERK OF THE COUNCIL** **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

_____

MAYOR

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Ronda Cole, Clerk of Council
City Council

**Date:** 10/16/2014

**Subject:** Resolution - by the Gulfport City Council renaming the Westside Pier, in honor of longtime dedication and service to the City of Gulfport.

**Recommendation:**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL FORMALLY NAMING AND DESIGNATING THE CITY'S PIER ON THE SOUTH SIDE OF U. S. HIGHWAY 90 ACROSS FROM "WEST-SIDE PARK" IN WARD 2 IN GULFPORT THE "LIBBY MILNER ROLAND MUNICIPAL PIER" IN HONOR OF OLIVIA "LIBBY" MILNER ROLAND**

**WHEREAS**, Olivia "Libby" Milner Roland was born and raised in the City of Gulfport, being the daughter of Olivia and Robert Milner; and

**WHEREAS**, Libby graduated from Gulfport High School and later earned a Bachelor's Degree in Public Administration with a minor in Sociology from the University of Mississippi in Oxford; and

**WHEREAS**, through the years Libby has demonstrated strong civic ties to her community, exhibited in her membership in many organizations, including the Harrison County Council of Governments, the Gulfport Business Club, the Gulfport Rotary Club, the West-Side Community Association, the Woman's Club of Gulfport, the Gulfport Yacht Club, the Harrison County Humane Society, the Gulfport Chamber of Commerce, the Friends of the Harrison County Library, the Job Corps Community Relations Council, and the Historical Society of Gulfport, as well as numerous other organizations and clubs dedicated to improving the way of life in Gulfport and Harrison County; and

**WHEREAS**, in the summer of 2004, Libby decided to enter the world of politics by running to represent Ward 2 on Gulfport's City Council in a special election, which she won; and

**WHEREAS**, from the minute she took her first Oath of Office in 2004, Libby was a tireless public servant dedicated to the interests of the citizens of Gulfport as well as her beloved Ward 2; and

**WHEREAS**, not soon after she was first re-elected as Councilwoman for Ward 2 in the summer of 2005, the City was ravaged by Hurricane Katrina, which struck the City of Gulfport on August 29, 2005, and caused catastrophic and wide-spread damage throughout the City, including Ward 2, which received the brunt of the storm; and

**WHEREAS**, although Hurricane Katrina leveled nearly all beach front homes in the City and left nothing but concrete slabs or vacant pilings, including the home of Libby and her husband, Ron Roland, Libby set aside personal loss to devote time and resources toward assisting residents with temporary housing and care, rebuilding historic properties in the City,

including Grasslawn, revitalizing Downtown Gulfport, enhanced by the largest façade grant ever awarded by the National Main Street Association, and the restoration and recovery of the City, most especially the City's "west side," and which culminated in the City's adoption of what has since been generally referred to or called "Smart Code" to preserve and protect the historic community interests in the City's west side within Ward 2; and

**WHEREAS**, in the interests of public safety, Libby was instrumental in assisting with the closure of ten (10) railroad crossings and the upgrading of all remaining crossings in Ward 2; and

**WHEREAS**, another of Libby's interests was the protection and preservation of the City's municipal harbor, Jones Park, and piers from assumption by the State of Mississippi and which ultimately resulted in the City retaining ownership and control of Jones Park and the land and beach areas constituting the municipal harbor and piers; and

**WHEREAS**, Libby was re-elected again by her constituents in the Office of Councilwoman for Ward 2 in 2009 and continued to discharge faithfully and honorably her duties to residents of this City until the end of her second full term in June 2013, at which time she retired from "official" service with the City; and

**WHEREAS**, during her tenure as Councilwoman for Ward 2, Libby was also selected by her colleagues to serve as Council President, and she further served as Mayor Pro Tem; and

**WHEREAS**, in recognition and honor of Libby's many years of un-official service to her community and her nine (9) years of official public service to the City as Councilwoman for Ward 2, the City's Governing Authority does hereby desire that the municipal pier presently extending south from the south side of U. S. Highway 90 into the waters of the Mississippi Sound across from what is generally known as the City's "West Side Park" and the site of the former Charles L. Walker Community Center and now the nearby "West Side Community Center" and Charles L. Walker Senior Center, be dedicated, named, and now known as the "Libby Milner Roland Municipal Pier" in honor of Libby and in recognition of her dedication and leadership to her community and the City of Gulfport.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:**

**SECTION 1**. That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**SECTION 2.** The Governing Authority of the City of Gulfport hereby officially finds, declares, and orders that the municipal pier presently extending south from the south side of U. S. Highway 90 into the waters of the Mississippi Sound across from what is generally known as "West Side Park" and the site of the former Charles L. Walker Community Center and now the nearby "West Side Community Center" and Charles L. Walker Senior Center, be dedicated, named, and now known as the "Libby Milner Roland Municipal Pier" in honor of Olivia "Libby" Milner Roland and in recognition of her many fine years of selfless dedication and leadership to her community and the City of Gulfport.

**SECTION 3**. The Clerk is instructed to spread this Resolution on the Minutes of the Gulfport City Council, and to furnish copies hereof to Libby and her husband, Ron Roland.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

| **AYES** | **NAYS** | **ABSENT** |
|---|---|---|

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2014.

**(SEAL)**

**ATTEST:** **ADOPTED:**

_____ _____

**CLERK OF THE COUNCIL** **COUNCIL PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2014.

_____

**MAYOR**

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Ronda Cole, Clerk of Council
City Council

**Date:** 10/16/2014

**Subject:** Resolution - by the Gulfport City Council approving Letter Agreement with Government Consultants and authorizing the Mayor to execute the same.

**Recommendation:**

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Ronda Cole, Clerk of Council
City Council

**Date:** 10/16/2014

**Subject:** Resolution - approving Lease Agreement with Harrison County School District and Harrison County Board of Supervisors for certain real property.

**Recommendation:**

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Connie Debenport, Manager
Purchasing

**Date:** 10/10/2014

**Subject:** Letter of Recommendation - regarding Sole Source designation for BIS Digital to provide "Who's Next" software.

**Recommendation:**

Office of Procurement

1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501
Phone: 228-868-5705
Fax: 228-868-5704

October 10, 2014

The Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

RE: **Sole Source Purchase Request**

Mayor and Council Members:

See attached documentation supporting a sole source designation for BIS Digital in providing a custom built software per the City of Gulfport's unique needs for voting and request to speak modules with one web portal and access from any internet enabled device.

The web portals for designed specifically for the City of Gulfport with options needed/requested to complete voting and the request to speak requirements desired.

It is my recommendation that you approve this request.

Regards

Connie Debenport, CPPB
Procurement Manager

Attachments

**SOLE-SOURCE PURCHASE**

**MS Code Section 31-7-13 (m)(viii)**

"This is to certify that this purchase covers a commodity which is available from one source only and neither comparative nor competitive quotations can be obtained."

Sole Source certifications should be signed by the individual responsible for the justification. Attach letter from Supplier certifying that they are a Sole Source Supplier of the item be requested.

1. Do other companies make similar commodities that will do the same job or meet the same goals?

   Yes ____No__X – no customization

2. How is this item unique from all others? _Custom built software per City of Gulfport's unique needs for voting and request to speak modules with one web portal and access from any Internet enabled device,_____

3. What can this item do that the others can't? _Web portals are designed specifically for the City of Gulfport with options needed/requested to complete voting and the request to speak requirements desired._____

4. Is there a copyright or patent on the commodity?_No, however, BIS Digital, Inc. is the software developer of this product.

5. Is this item available from other distributors?_Yes, however customization is not available.

Signature

Office of Procurement

# Special Circumstance Approval Form

**The attached form(s) must be completed and submitted to the Procurement Department when requesting authority to purchase under any of the following special circumstances: Emergency Purchase or Sole-Source Purchase,**

Department Submitting Request Legislative - 115

Types of Special Circumstance:

_____ Emergency Purchase - **MS Code Section 31-7-13 (k) – Page 2**

__X__ **Sole Source Items – **MS Code Section 31-7-13 (m)(viii) – Page 3**

****Please note that sole-source purchases require prior approval from the governing authority.**

# BIS Digital

Integrating Excellence™

Business Information Systems, Inc
1350 NE 56th Street, Suite 300 • Ft. Lauderdale, FL 33334
Phone: (800) 834-7674 • Fax: (877) 858-5611

**Date** Tuesday, October 07, 2014

**Quote Number** Q-8006648-10.7.2014

**Sales Consultant** Dan Meyer
(800) 834-7674 Ext 4518 / dan.meyer@bisdigital.com

**Primary Contact** Ronda Cole, Clerk of Council
2309 15th St
P.O. Box 1780
Gulfport, MS 39501
(228) 868-5847 / _____ (Fax)
rcole@gulfport-ms.gov (Email)

**Billing Address** City of Gulfport (MS) / A-1010548
2309 15th St
P.O. Box 1780
Gulfport, MS 39501

**Shipping Address** _____

**Users To Train** _____

**Wiring Required** Yes

**Installation Notes** _____

| Item | Code | Qty | Unit Price | Total Price |
|---|---|---|---|---|
| Hardware Control Manager | BIS-HCMK | 1 | $8,400.00 | $8,400.00 |
| Web Panel Add on for Hardware Control Manager | BIS-HCM-WP | 1 | $1,800.00 | $1,800.00 |
| Who's Next Modulue | BIS-WHO-NEXT | 1 | $5,000.00 | $5,000.00 |
| Voting Module | MISC | 1 | $5,000.00 | $5,000.00 |
| On-site Setup, Installation and Training | SIT | 1 | $3,100.00 | $3,100.00 |
| Annual DCR On-Site Service & Support | NMNT-DCR | 1 | $3,030.00 | $3,030.00 |
| | | | | |
| | | | **Sales Tax Rate** | _____% |
| | | | **Total (Excluding Sales Tax)** | $26,330.00 |

# BIS Digital

Integrating Excellence™

Business Information Systems, Inc
1350 NE 56th Street, Suite 300 • Ft. Lauderdale, FL 33334
Phone: (800) 834-7674 • Fax: (877) 858-5611

**Order Summary**

| | |
|---|---|
| **Date** | Tuesday, October 07, 2014 |
| **Quote Number** | Q-8006648-10.7.2014 |
| **Account Name** | City of Gulfport (MS) |
| **Total (Excluding Sales Tax)** | $26,330.00 |

**Terms and Conditions**

| | |
|---|---|
| **Effective Period** | This proposal is a firm offer for 30 days from quote date Tuesday, October 07, 2014. |
| **Tax Status** | Sales tax will be added to invoice unless Tax Exempt Form is on file with BIS Digital. |
| **Payment Terms** | Net 30 Days after installation |
| **Restocking Fee** | Waived |
| **Site Preparation** | Customer is required to supply all conduit and cable pulls not listed on this quote. Customer will be responsible for any additional wiring or installation supplies needed during installation. |
| **Training** | BIS Digital will provide full training of all system users per agreed training schedule. |
| **Limited Warranty** | All BIS supplied new systems (Hardware & Software) are covered for 90 days following date of installation/delivery. Warranty does not cover On-Site Technical Support, Shipping costs, or Software upgrades (See Software Assurance below). |
| **Software Assurance** | Annual DCR Software Assurance Subscription entitles user to all bug fixes and annual updates for DCR Software during the term at a cost of $300 per license/year. |

This signature and Purchase Order number states acceptance to the above price, terms and conditions, authorizing BIS Digital, Inc. to order, install and bill for the above equipment:

*** Accepted by:** _____ _____
Name Title

_____ _____
Signature Date

*** Accounts Payable Information** *** Required for order to be processed***

**A/P Contact:** _____ _____
Name Phone Number

_____ _____
Email Address Fax #

**Is a Purchase Order required for processing?** _____ **P.O #** _____

BIS Digital
Integrating Excellence™

March, 2013

BIS Digital Inc. (Business Information Systems Inc) sole developer, designer and manufacturer of the BIS Control System Software along with Voting Module and Who's Next (Request to Speak) Module. BIS Control System Software has been designed for the sole purpose of operating various courtroom and meeting room equipment via a single user interface (web portal). BIS Digital, Inc. therefore is the only distributor for the product nationwide.

For more information about the BIS Control System Software and its functionality, contact our sales department:

BIS Digital, Inc.
Jade Coldren
National Sales Manager
1350 N.E. 56th Street
Ft. Lauderdale, FL 33334

954-681-4516
800-834-7674 x4516
954-493-6541 – fax

Thank you for your continued interest in the BIS Control System Software solution.

Sincerely,

***Steve Coldren***
President
800-834-7674 x4504
Steve.coldren@bisdigital.com

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Connie Debenport, Manager
Purchasing

**Date:** 10/08/2014

**Subject:** Letter of recommendation - regarding contract award for Lead Base Paint Compliance Services

**Recommendation:**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CONTRACT WITH URS CORPORATION FOR LEAD PAINT COMPLIANCE SERVICES RELATED TO COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME PROGRAMS AND TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME**

**WHEREAS,** pursuant to authority previously granted, the City of Gulfport advertised for Certified Lead Based Pain Regulation Inspector/Assessor Services to perform lead hazard identification and mitigation for the City's federally funded housing rehabilitation programs on an as needed basis, and two proposals were received by the City; and

WHEREAS, a selection committee was convened, and the selection committee recommended that the contract for the aforementioned services be awarded to URS Corporation of Baton Rouge, Louisiana; and

**WHEREAS**, a proposed Services Agreement between the City of Gulfport and URS Coproation, to provide the required lead based paint compliance services is attached for your review as Exhibit "A" hereto.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS**:

**SECTION 1.** That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**SECTION 2**. That the proposed Services Agreement between the City of Gulfport and URS Corporation be and the same is hereby approved and the Mayor be and he is hereby uthorized to execute the same on behalf of the City.

**SECTION 3.** That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

| **AYES** | **NAYS** | **ABSENT** |
|---|---|---|

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2014.

**(SEAL)**

**ATTEST:** **ADOPTED:**

_____ _____

**CLERK OF THE COUNCIL** **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2014.

_____

**MAYOR**

# Memorandum - City of Gulfport

## Purchasing

**To:** The Honorable Mayor and City Council

**From:** Connie Debenport, Purchasing Manager

**Date:** April 4, 2014

**Re:** **Recommendation to Award**
**Lead Base Paint Compliance Services Agreement**
**CDBG and HOME Program Services**

---

On May 27, 2014, the City of Gulfport received 2 submissions in response to the above mentioned RFP. The selection committee convened on June 3, 2014 and June 11, 2014 for the purpose of evaluating the proposals received to determine if there was a need for interviews, discuss the submissions and turn in grading sheets.

The below table represents the submitting firms and points assessed in accordance with the grading criteria as noted in the RFP.

| Design Firm | Total Points |
|---|---|
| URS | 237 |
| Pickering firm | 221 |

Based on the grading criteria as presented, the selection committee is requesting your approval of the attached contract agreement with URS.

Thank you for your consideration.

**LEAD BASED PAINT COMPLIANCE SERVICES AGREEMENT**
**BETWEEN**
**THE CITY OF GULFPORT, MISSISSIPPI**
**AND**
**URS CORPORATION**

**THIS AGREEMENT**, made and entered into this the _____ day of October, 2014, at Gulfport, Mississippi, by and between the City of Gulfport, Mississippi, acting by and through its Mayor and City Council ("the Governing Authority") hereinafter referred to as "Owner" or "City" and URS CORPORATION, hereinafter "Service Provider", with its principal place of business at 7389 Florida Blvd., Baton Rouge, Louisiana, 70806, for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

**WITNESS THAT:**

**WHEREAS**, the City of Gulfport, Mississippi, is a municipal corporation, organized and existing according to the laws of the State of Mississippi, and it is governed by its Mayor and City Council "Governing Authority"; and

**WHEREAS**, the City previously advertised for Certified Lead Based Paint Regulation Inspector/Assessor Services Provider to perform lead hazard identification and mitigation for the City's federally funded housing rehabilitation programs on an as needed basis; and

**WHEREAS**, URS CORPORATION, submitted a response to the City's Request for Qualifications, which response is incorporated herein and attached hereto as included as Exhibit "A"; and

**WHEREAS**, based on the information submitted in response to the "Request for Qualifications" process, the City desires to enter into a Services Agreement with URS CORPORATION to provide services on an as needed basis, which services are generally set out in Exhibit "B" and include, providing certified professional lead base paint Inspection/Assessment/Abatement Services in accordance with applicable federal and state rules and regulations under the Department of Environmental Quality (MDEQ) for the City's CDBG Entitlement and HOME Consortium Homeowner Housing Rehabilitation Programs.

**NOW THEREFORE,** for and in consideration of the mutual promises and covenants contained herein and for other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the City and Service Provider do hereby contract and agree as follows:

**ARTICLE I. SERVICES OF SERVICE PROVIDER**

Service Provider understands and agrees that this Agreement is for possible work and does not guarantee or assure that any projects or work assignments will be assigned during the term provided herein. Possible services are set forth in Exhibit "B". Any work assignment under this Agreement shall define the specific scope of work and shall be issued on the enclosed "Work Assignment" form attached hereto as Exhibit "C". All work assigned shall become part of this Agreement and shall be subject to the terms and conditions provided herein.

Service Provider shall be responsible for all services and materials required to fully perform and complete the assigned work and shall exercise a reasonable standard of conduct and care, according to the prevailing industry standards, in all work, complying with all Federal and State manuals, guides and specifications for work.

Within three (3) working days of receipt of the work assignment, Service Provider shall furnish a proposed inspection date not to exceed seven working (7) days and estimated report schedule. Project schedules shall include the anticipated time, proposed beginning and conclusion dates, and such intermediate dates as may be required to adequately monitor the progress of the assignment. To meet the needs of the City, the City reserves the right to request changes in the progress schedule. Service Provider may not begin work on any assignment without receiving a "Work Assignment" from the City.

## ARTICLE II. CONTRACT TERM

The Agreement shall commence upon the latest date of execution and continue until one year from date of Agreement Execution. During the term of this Agreement, the City reserves the right to terminate this Agreement in whole or in part, at any time, with or without cause, upon thirty (30) days written notice to the Service Provider. This contract allows for an initial term of one (1) year and the extension of the contract for three (3) one- year terms as approved by the Mayor and City Council.

## ARTICLE III. RELATIONSHIP OF THE PARTIES

The relationship of the Service Provider to the City is that of an independent contractor, and said Service Provider, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the City by reason hereof. The Service Provider will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the City, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

## ARTICLE IV. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the City to proceed under this Agreement is conditioned upon the availability of funds, the appropriation of funds by the City of Gulfport, and/or the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this Agreement are not forthcoming or are insufficient, either through the failure of the City to provide funds or of the City to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the City for the performance of this Agreement, the City shall have the right, upon written notice to the Consultant to immediately terminate or stop work on this Agreement without damage, penalty, cost, or expense to the City of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

## ARTICLE V. COMPENSATION, BILLING AND AUDIT

A. Cost and Fees: Service Provider shall be paid on a labor hour/unit cost basis, as set forth in Exhibit "D". **Without prior approval by the Governing Authority, total services provided under this agreement shall not exceed one hundred and fifty dollars an hour (<u>$150.00</u>).** Under no circumstances shall the City be liable for any amounts expended or incurred by Service Provider which exceed the maximum per hour dollar amount of compensation.

B. Request for Payment: Service Provider may submit itemized billing statements to the City per project for time and allowable associated costs; 2) completion of abatement process to include itemized hourly rate for all costs associated with the abatement and subsequent final lead based paint clearance to meet federal regulatory requirements. City shall not reimburse for the cost of travel or shipping/mailing charges. City reserves the right to verify time and expense records, related to work performed for the City, by audit of any or all Service Provider's time and accounting records. Should the funding source require, Service Provider agrees to allow the

funding entity access to records for review. Records shall be available at all times during the period of the Agreement, and for a period of five years following.

C. Final Payment: Requests for final payment shall be submitted to the City no later than forty-five (45) days following the completion and/or termination of the work assignment. Service Provider shall clearly indicate on the project and service provided on any invoice for a work assignment that the payment sought is the "final payment". The City shall confirm that the assignment is completed and ready to be closed, allowing payment of the final invoice. Under no circumstances will the total amount paid exceed the maximum allowable hourly rate and costs established for the work assignment.

Service Provider agrees and accepts that receipt of final payment shall be in full and final settlement of all claims arising against the City for payment for work completed, materials furnished, cost incurred, or otherwise arising out of this Agreement and/or associated work assignments. In accepting the final payment, Service Provider shall release the City from any and all further claims for payment, whether known or unknown, for and on account of the Agreement and/or associated work assignments, including payment for all work done, and labor and materials furnished in connection with the same. Failure to perform, to the satisfaction of the City, all terms of this Agreement and/or associated work assignments, which includes the Scope of Work identified herein, or the Service Provider's failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the Service Provider without any additional compensation.

D. In the event of termination of this Agreement, any just claims by the Service Provider for payment of services rendered prior to the date of termination will be evaluated on a case by case basis. The City shall be liable only for the costs, fees and expenses for demobilization, if applicable, and close out of the Agreement, based on actual time and expenses incurred by the Service Provider in the submittal to City of all documents covered by this Agreement. In no event shall the City be liable for lost profits or other consequential damages.

## ARTICLE VI. COMPLIANCE WITH APPLICABLE LAW

Service Provider shall observe and comply with applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this Agreement or that may later become effective. Service Provider shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this Agreement because of race, creed, color, sex, national origin, age or disability. Engineer shall execute any and all certifications required by the City, without limitation a Certification of Compliance with Title VI of the Americans with Disabilities Act, as amended.

Service Provider represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The Service Provider further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The Service Provider acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the

right to do business in Mississippi for up to one (1) year, or (c) both. The Service Provider also acknowledges liability for any additional costs incurred by the City due to such contract cancellation or loss of license or permit.

## ARTICLE VII. COVENANT AGAINST CONTINGENT FEES, LOBBYING AND EMPLOYMENT OF CITY PERSONNEL

Service Provider warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Service Provider, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Service Provider, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the Agreement. The Service Provider warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the City. For breach or violation of this warranty, the City shall have the right to terminate this Agreement without liability, and the Service Provider shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the City or participating in any future contracts with the City. Unless specifically authorized in writing by the City, Service Provider shall not employ any person or persons in the employ of the City for any work required under the terms of this Agreement.

## ARTICLE VIII. REVIEW OF WORK

During the term of this Agreement, authorized representatives of the City may, at all reasonable times review and inspect the services and work assignments, including all reports, testing and lab results, notifications, abatement specifications, and computations prepared by and for the Service Provider in connection with this Agreement. As applicable and/or as required under the work assignment, Service Provider shall make services and work assignments available for review by authorized State or Federal representatives, including, but not limited to the City of Gulfport, HUD, and the Mississippi Department of Environmental Quality. Inspection does not automatically make the inspecting entity a party to the Agreement.

Service Provider shall be responsible for performance of and compliance with all terms of this Agreement and shall be responsible for correcting any errors and/or omissions, including those that relate to the conduct of care, format and content of material, professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the Service Provider that may be identified during or outside of a review. Any corrections necessary for compliance shall be at the Service Provider's expense.

Any breach of contract, including, but not limited to deficiencies or errors and/or omissions in designs, plans, drawings, specifications , or other services, discovered by the City during the performance of the work shall immediately be addressed by the Service Provider. Service Provider shall provide a written statement of proposed remedy no less than five (5) days after the identification of the breach. Any work performed to remedy the breach shall be at the expense of the Service Provider.

Any breach of contract, including, but not limited to deficiencies or errors and/or omissions in designs, plans, drawings, specifications , or other services, discovered by the City after final acceptance of the work shall, without additional compensation, be corrected by the Service Provider. If Service Provider fails, or is unable to correct deficiency, the City reserves the right to have the deficiencies corrected. Any costs incurred by the City for such corrections shall be the responsibility of the Service Provider. City shall provide Service Provider an opportunity to correct any identified breach unless:

1) The City determines, in its sole discretion, that the Service Provider cannot cure the breach within the schedule established by the City; or

2) The City determines, in its sole discretion, that the Service Provider cannot cure the breach to the satisfaction of the City.

## ARTICLE IX. OWNERSHIP OF PRODUCTS, DOCUMENTS AND WORK

Service Provider agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this Agreement shall be delivered to, become and remain in the property of the City upon creation and shall be delivered to the City upon termination or completion of work, or upon request of the City regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the City.

## ARTICLE X. SUBLETTING, ASSIGNMENT OR TRANSFER

Neither this Agreement, nor any right or obligation hereunder may be assigned or transferred in whole or in part by Service Provider without prior written consent of the City. Service Provider is required to maintain full management responsibility throughout the duration of the Agreement. The City reserves the right to review all subcontract documents and agreements, including any subcontractor's cost estimates, entered into with respect to this Agreement.

## ARTICLE XI. CONFIDENTIAL INFORMATION AND PRODUCTION OF DOCUMENTS

It is understood that from time to time confidential and/or privileged information may be shared. Service Provider agrees not to disclose any privileged or confidential information unless (a) disclosure is authorized by the City in writing; (b) is reasonably required in connection with the fulfillment of the disclosing party's obligations hereunder and made only to the minimum extent necessary to carry out such obligations; (c) is information which had generally become known to the public other than through the disclosure thereof by the disclosing party or which is otherwise subject to disclosure under state or federal law and not within any exemption from such disclosure; (d) to any authorized attorney, accountant or other professional advisor of the disclosing party under confidentiality agreements and/or attorney-client or similar privilege; or (e) pursuant to any compulsory legal process.

Service Provider agrees that it shall immediately refer any third party who requests information pertaining to the work under this Agreement. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the Service Provider from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the Service Provider to defend itself from any suit or claim.

## ARTICLE XII. STOP WORK ORDER

A. **Order to Stop Work.** The City may, by written order to the Service Provider at any time, and without notice to any surety, require the Service Provider to stop all or any part of the work called for by this Agreement. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the Service Provider shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the City shall either:

(1) cancel the stop work order; or

(2) terminate the work covered by such order according to the terms provided herein

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the Service Provider shall have the right to resume work. If the City decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the Service Provider's cost properly allocable to the performance of any part of this Agreement and the Service Provider asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this Agreement may be made by written modification of this Agreement as provided by the terms of this Agreement.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the Service Provider may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the City shall be liable only for the costs, fees, and expenses for demobilization and close out of this Agreement, based on actual time and expenses incurred by the Service Provider in the packaging and shipment of all documents covered by this Agreement to the City. In no event shall the City be liable for lost profits or other consequential damages.

## ARTICLE XIII. INSURANCE

Prior to commencement of work under this Agreement, Service Provider shall obtain and furnish certificates of coverage, or any required documentation to evidence coverage, to the City for the following minimum amounts of insurance:

A. Workers Compensation Insurance as required by the State of Mississippi;

B. Comprehensive General Liability Insurance with a minimum combined limit of not less than One Million Dollars ($1,000,000.00) per occurrence, including coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, contractors protective, sudden and accidental pollution, products and completed operations, and coverage for other hazards;

C. Errors and Omissions Insurance in an amount not less than One Million Dollars ($1,000,000.00) per incident; One Million Dollars ($1,000,000.00) aggregate; and

In the event that the Service Provider retains any subcontractor or other personnel to perform services or to carry out any activities under or incident to work on any work assigned as part of this Agreement, Service Provider agrees to obtain from said subcontractor or other personnel, certificates of insurance demonstrating that said subcontractor or other personnel has all of the above coverage or sufficient coverage to cover their portion of the work. Should Service Provider change carriers or policies for any insurance required herein, Service Provider shall provider new certificates of coverage, as well as any retroactive coverage from the new carrier. If the Service Provider fails to procure or maintain required insurance, the City may immediately terminate this Agreement.

## ARTICLE XIV. RESPONSIBILITIES FOR CLAIMS AND LIABILITIES

Service Provider and its agents, servants, employees, and representatives agree to fully indemnify and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, including, but not limited to, any and all indirect, special, incidental, punitive, or consequential damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including without limitation, attorney's fees, which in any way arise out of or relate to any negligent, intentional, willful or grossly negligent acts of omission or commission of or attributed to

Service Provider and/or its agents, servants, employees, sub-contractors, officials, visitors, invitees, and/or guests.

Service Provider's obligations to indemnify and hold harmless, or at the City's option, participate and associate with the City in defense of any claim for damage, lien or suit and/or any related settlement negotiations shall be initiated by the City's Notice of Claim for Indemnification to the Service Provider.

## ARTICLE XV. CONTRACT DISPUTES

This Agreement shall be deemed to have been executed in Harrison County, Mississippi. Any claim or action brought by either party related to this Agreement shall be brought in a court of competent jurisdiction in Harrison County, First Judicial District. This Agreement shall be governed by the laws of the State of Mississippi and such Mississippi laws shall apply to the construction or enforcement of all provisions of this Agreement and to any action which may be brought pursuant thereto. Any right or remedy under this Agreement is cumulative, not exclusive, and is in addition to any other rights or remedies either provided in this Agreement or otherwise available at law or in equity. Failure to exercise or delay in exercising any rights shall not constitute a waiver in whole or in part of any such rights.

## ARTICLE XVI. CONFLICT OF INTEREST

The Service Provider covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the Service Provider's Agreement. The Service Provider further covenants that no employee of theirs or of any sub-consultant, regardless of his/her position, is to personally benefit directly or indirectly from the performance of the services or from any knowledge obtained during the Service Provider's execution of this Agreement.

## ARTICLE XVII. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the City and the Service Provider and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. Any changes or amendments to this Agreement

## ARTICLE XVIII. WAIVER

The failure of either the City or the Service Provider to enforce at any time or for any period of time any provision hereof shall not be construed to be a waiver of such provision of the right thereafter to enforce each and every provision. No waiver to this Agreement by either the City or the Service Provider either express or implied, or any breach of any term, condition or obligation of this Agreement shall be construed as a waiver of any subsequent breach of that term, condition or obligation or of any other term, condition or obligation of this Agreement.

## ARTICLE XIX. SEVERABILITY

If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this Agreement, shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.

## ARTICLE XX. KEY PERSONNEL & DESIGNATED AGENTS

Service Provider agrees that Key Personnel identified as assigned to this Agreement shall not be changed or reassigned without prior approval of the City or, if prior approval is impossible, then notice to the City and subsequent review by the City which may approve or disapprove the action. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following

individuals are herewith designated as agents for the respective parties unless otherwise identified in the addenda hereto:

**CITY:**

For Contractual Matters:

Connie Debenport, CPPB
Procurement Manager
1410 24th Avenue
Gulfport, Mississippi 39501
(228) 868-5705 Ext. 6650
(228) 868-5704 Fax
Email: cdebenport@gulfport-ms.gov

For Technical Matters:

Carey Bundt
Community Development Federal Programs
1410 24th Avenue
Gulfport, Mississippi 39501
(228) 868-5705 Ext. 6551
(228) 868-5760
Email: cbundt@gulfport-ms.gov

**Service Provider:**

For Contractual Matters:
Mike Richardson, P.E., CPM
URS Corporation
7389 Florida Boulevard
Suite 300
Baton Rouge, LA 70806
Main: 225-922-5700
Direct: 225-922-5720
Fax: 225-922-5701
mike.richardson@urs.com

**For Technical Matters:**
Tony Dorsa
URS Corporation
7389 Florida Boulevard
Suite 300
Baton Rouge, LA 70806
Main: 225-922-5700
Direct: 225-922-5743
tony.dorsa@urs.com

IN WITNESS WHEREOF as duly authorized:

**City of Gulfport**

**By:** _____ **Attest:** _____
**Billy Hewes, Mayor** **Clerk**

**Dated:** _____, **2014**

**Service Provider :**

**By:** _____ **Dated:** _____, **2014**

**EXHBIT "A"**

**SERVICE PROVIDER'S QUALIFICATIONS**

## EXHIBIT "B"

## SCOPE OF SERVICES

Service Provider shall provide professional services for the City pursuant to Work Assignments issued as needed; all work assignments shall be subject to the terms and conditions set forth herein to include any additional conditions or limitations provided for the specific assignment. For tasks assigned under this Agreement, the scope of service will be agreed to in advance, funding identified, and a specific work authorization issued for each assignment. (See Exhibit "C" for format.)

Under this Agreement, the Service Provider agrees to provide the City's CDBG Entitlement and HOME Consortium's Homeowner Housing Rehabilitation programs on an "as-needed basis" federal regulatory compliance services regarding the lead based paint regulation. Service Provider is responsible for:

1. Performance of certified lead based paint inspections/assessments and provision of lead based paint abatement compliance processes in accordance with applicable state and federal program rules and regulations under the Department of Environmental Quality and Mississippi Department of Environmental Quality (MDEQ) as responsible federal reporting agent.

2. Provide project technical specifications for lead based paint abatement projects for certified lead based paint contractors to bid on issues found in the inspection and which must be addressed by abatement procedures in accordance with federal lead based paint regulation and MDEQ requirements for clearance.

3. Provide MDEQ with all notifications and documentation as required by federal regulation and the State of Mississippi to meet the lead based paint federal regulatory compliance.

4. Provide City lead based paint abatement project management services to include: development of abatement specifications, 2) bid to certified MDEQ Lead Based Certified Contractors, 3) selection of best and lowest abatement contractor, 4) facilitate with City (as agent for Homeowner) abatement contract with awarded abatement Contractor, and 4) Lead abatement project management.

5. Provide final Clearance of abatement and hazard reduction abatement and mitigation procedures per federal regulatory compliance.

**EXHIBIT "C"**
**WORK ASSIGNMENT**

**WORK ASSIGNMENT NAME:** _____

**WORK ASSIGNMENT ADDRESS:** _____

**PROJECT FUNDING SOURCE: CDBG _____; HOME _____; Other Federal Source _____**

**CITY OF GULFPORT**
**HARRISON COUNTY**

This Work Assignment is executed in accordance with the Lead Based Paint Service Provider Agreement entered into by the City of Gulfport, Mississippi and URS CORPORATION, on the _____ day of _____2014.

**WHEREAS**, each of said parties represents that it continues to have authority to execute this Work Assignment and that all certifications previously made in said Agreement remain in effect;

**NOW THEREFORE**, the parties hereto do further contract and agree to add the following items of work to the above Agreement under the additional terms and conditions as are hereinafter stated:

**Assignment Description: _____HOME Substantial Repair; _____CDBG Emergency**

1) Lead Based Paint Inspection/Assessment: Charge City $150.00 per hour.

2) Abatement Services (Project Specification, Cost Estimate, Bidding to Certified Lead Based Paint Contractor, Clearance Test): Charge City $150.00 per hour.

**WORK ASSIGNMENT REQEST DATE:** _____.

**BY:**_____
**City of Gulfport Authorized Agent**
Community Development Division
Contacts: Telephone (228) 868-5705
Email: cbundt@gulfport-ms.gov

## EXHIBIT "D"
## COMPENSATION

1) The City shall compensate Service Provider for work performed at a rate of One Hundred and Fifty Dollars ($150.00) per hour after project's lead-base "Clearance" determination documents have been submitted to City. The City shall compensate URS for work performed as follows:

   a) Lead-Based Paint Inspection/Risk Assessment: Inspection includes the collection of dust wipe and soil samples as well as SRV testing of all building components which may be disturbed during rehabilitation of a home, or areas as described in Project "Specifications" document which will be attached to "Work Assignment" document City provides Service Provider for project initiation.

   b) Laboratory analysis of environmental samples collected (wipe/soil samples).

   c) Provide Abatement Requirements: Prepare abatement plans and/or specifications for lead based paint abatement project conducting pre-bid meetings with certified lead contractors, process contract documents between City and Lead Abatement Contractor, provide and submit all notifications to MDEQ regarding abatement; conduct final "clearance" testing on completed abatement to insure the project meets federal regulatory requirements for lead based paint "Clearance".

2) Contractor Request for Payment : A request for payment will be processed per individual project and may be paid for services rendered in three ways at the discretion of the Service Provider:

   a) Service Provider may request payment for a project to include only the initial Lead Based paint inspection/assessment process and associated costs (itemized); no payment made without a "clearance" report accompanying the invoice.

   b) Service Provider (per individual project) may invoice the abatement process separately, should initial inspection results require a lead based paint abatement process for clearance to meet regulatory compliance. No invoice should be submitted to City by Service Provider for abatement process until entire abatement process has been completed and the final inspection for lead based paint "clearance" by Service Provider meets regulatory compliance; no payment made without a "clearance" report accompanying the invoice.

   c) Service Provider, should a project require abatement as a result of initial inspection, may invoice the entire project at completion of abatement process, itemizing in its entirety the services provided from initial lead based paint inspection to final abatement clearance test by Service Provider.

3) Service Provider should include on request for payment: 1) identification of project, 2) address, and 3) line item of all services rendered with accompanying cost. No project will be paid that has abatement or mitigation issues for resolution until the "clearance" documentation of such measures have been submitted to City.

4) Billing will be in quarter hour increments when the service performed has a "per hour" charge.

# Exhibit "E"
# Contract Provisions
# For Federally-Assisted Construction/Rehab Projects

**INTRODUCTION**

This project is being financially supported by federal funds awarded by the U.S. Department of Housing and Urban Development under the Community Development Block Grant (CDBG) or HOME Programs. The City of Gulfport Community Development Department administers the local CDBG/HOME Programs. As a result of using federal funds on this project there are a number regulations that must be adhered to in order to receive prompt payment for work done under the program.

The information provided on the following pages outlines a number of conditions that the Contractor must abide by in order to enter into a contract for the work described in the specifications and contract drawings.

The following conditions take precedence over any conflicting conditions in the contract:

**SEC. 1. APPLICATION TO SUBCONTRACTORS**. No money under this contract shall be disbursed by the Contractor to any sub-contractor or agency except pursuant to a written contract which incorporates the conditions listed below to the extent they are applicable.

**SEC. 2. DEFINITIONS**. As used in this contract:

"HUD" means the Secretary of Housing and Urban Development or a person authorized to act on his behalf.

"City" means the Mayor and Council Members of the City of Gulfport or a person authorized to act in their behalf.

"Act" means Title I of the Housing and Community Development Act of 1974, as amended, unless otherwise specified.

**SEC. 3. ACCESS TO RECORDS AND RECORDS RETAINAGE**

A. **Records to be Kept**. Records shall be maintained in accordance with requirements prescribed by HUD or the City with respect to all matters covered by this contract. Except as otherwise authorized by HUD, such records shall be maintained for a period of five (5) years after receipt of the final payment under this contract.

B. **Documentation of Costs**. All costs shall be supported by properly executed payrolls, time records, invoices, contracts, vouchers, orders, or other accounting documents. All documents pertaining in whole or in part to this contract shall be clearly identified and readily accessible.

C. **Inspection of Records**. At any time during normal business hours and as often as the City, HUD and/or the Comptroller General of the United States may deem necessary, the Contractor shall make available to the City, HUD and/or representatives of the comptroller General for examination of all its records, with respect to all matters covered by this contract, and will permit the City, HUD and/or representatives of the Comptroller General to audit, examine and make excerpts or transcripts from such records including contracts, invoices, materials, payrolls, records of personnel, conditions of employment and any other data relating to matters covered by this contract.

**SEC. 4. LOBBYING**. The Contractor certifies, to the best of his or her knowledge and belief, that:

1. No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a

Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.

2. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying." in accordance with its instructions.

3. The Contractor shall require that the language of this certification be included in the award documents for all sub-awards at all tiers including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements.

4. This certification is a material representation of fact upon which reliance was placed when this contract was made or entered into. Agreement to this certification is a prerequisite for making or entering into this contract imposed by Section 1352, title 31, U.S. Code. Any person or agency that makes an expenditure prohibited by this section is subject to a civil penalty from $10,000 up to $100,000 for each failure. This penalty also applies to any person or agency that fails to submit or amend the disclosure form (LLL), when required. Failure to submit the required certification may result in payment under this contract being delayed or denied.

**SEC. 5. DISCRIMINATION.** Contractors shall comply with all relevant requirements of the following federal laws and regulations dealing with discrimination in federally assisted programs:

A. **Title VI of the Civil Rights Act of 1964 (42 U.S.C. 20000d)** which provides that no person shall, on the ground of race, color, or national origin, be excluded from employment or participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

B. **Section 109 of Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309) and regulations at CFR 570.602** which provide that no person shall on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, be denied employment in, or be subjected to discrimination under any CDBG/HOME program or activity.

C. **Section 504 of the Rehabilitation Act of 1973, as amended, (29 U.S.C. 794)** which provides that no otherwise qualified handicapped individual shall, solely by reason of his/her handicap, be excluded from the participation in, be denied the benefits of, be denied employment in, or be discriminated against under any program or activity receiving federal assistance.

D. **Age discrimination Act of 1975, as amended by Executive Order 12086, and regulations in 41 CFR 60**, which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally-assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.

E. **Executive Order 11246, as amended by Executive Order 12086, and regulations in 41 CFR 60**, which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay of other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post inconspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions in this nondiscrimination clause.

2. The Contractor will, in all solicitations or advertisement for employees placed by or on behalf of this Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

3. The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advertising the labor union or worker's representative of the Contractor a commitments under section 202 of Executive Order No.11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

4. The Contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

5. The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of labor, or pursuant thereto, and will permit access to this books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

6. In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, and orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
7. The Contractor will include the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontractor or purchase order as the contracting agency, and may direct the subcontractor or vendor as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event the contract becomes involved in, or threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Contractor may request the United States to enter into such litigation to protect the interest of the United States.

**F.** **Section 3 Clause**. Projects involving construction where federal funding exceeds $200,000 and any contract or subcontract exceed $100,000, the Contractor shall comply with the provisions of **Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701u), and regulations at 24 CFR Part 135.**

1. Section 3 requires that, to the greatest extent possible:
   a. Training and employment opportunities shall be made available to low-income residents of the metropolitan area in which the project is located; and

b. Subcontracts shall be awarded to businesses owned by low-income residents or to businesses in which at least 30% of their permanent employees are low-income residents.

2. Contractors and subcontractors shall be required to provide to the City plans for complying with these provisions and reports on the extent to which they have met them.

3. The Contractor will include this Section 3 clause in every subcontract for work in connection with the project. The Contractor will not subcontract with any subcontractor where it has notice that the latter has been found in violation of regulations under 24 CFR Part 135 and will not let any subcontract unless the contractor has first provided a preliminary statement of ability to comply with the requirements of these regulations.

**SEC.6. LABOR STANDARDS**. Contractor shall comply with all relevant requirements of the following federal laws and regulations dealing with labor standards in federally assisted programs.

A. **Davis-Bacon Act Provisions**. All contract for construction work in excess of $2,000 awarded by grantees and sub-grantees shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276 a to a7) as supplemented by Department of Labor Regulations (29 CFR Part 5). However, these requirements apply to the rehabilitation of residential property only if such property contains eight (8) or more units. The Davis Bacon Act is not triggered then CDBG/HOME funds are used for non-construction work such as acquisition, purchase of equipment, architectural and engineering fees, other services (legal, accounting, construction management), etc.

1. All workers employed by Contractors or subcontractors on construction work costing over $2,000 and financed in whole or in part under this Contract shall be paid wages at rates not less than those prevailing on similar construction in the locality, as determined by the secretary of labor and specified in a wage determination.

2. In construction projects subject to the Davis-Bacon Act, Contractors and subcontractors shall submit weekly payroll information for each worker in the form prescribed by HUD, and shall post a notice listing the minimum wage rates at the work site or sites. In addition, Contractors and subcontractors shall be required to pay wages at least once a week.

B. **Copeland "Anti-Kick Back Act" (18 U.S.C. 876) as supplemented in Department of Labor regulations (29 CFR Part 3)**. This Act provides that the Contractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled.

C. **Contract Work Hours and Safety Standards Act (40 U.S.C.327 et seq.):**
Contracts awarded by grantees and subgrantees in excess of $2,000 which involve the employment of mechanics or laborers shall comply with Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 USC 327-330) as supplemented by Department of Labor Regulations contained in 29 CFR Parts 3, 5 and 5a.

1. Under Section 103 of the Act, the Contractor and any of his subcontractors, shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of forty hours. Work in excess of the standard work week is permissible, provided the worker is compensated at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in any work week.
2. Section 107 0f the Act provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous to his health and safety, as determined under construction, safety and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market.

**SEC. 7. Clean Water, Clean Air, E.O. 11738 and EPA Regulations Provision Compliance with Air and Water Acts** apply to assisted construction contracts and related subcontracts exceeding $100,000.

In compliance with Section 306 of the Clean Air Act, as amended, (42 U.S.C. 1857(h)). Section 508 of the Clean Water Act, as amended, (33 U.S.C. 1368), Executive Order 11738, and the Regulations (40 CFR, part 15) of the Environmental Protection Agency with respect thereto the Contractor agrees that:

1. Any facility to be utilized in the performance of this contract or any subcontract shall not be a facility listed on the EPA List of Violating Facilities pursuant to 40 CFR 15.20.

2. They will comply with all requirements of Section 306 of the Clean air Act, as amended, and Section 508 of the Clean Water Act, as amended, and all regulations and guidelines issued thereunder.

3. They will promptly notify the City of any notification received from the EPA Office of Federal Activities, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.

4. They will include the provisions of paragraph 1 through 4 of this subpart in every nonexempt subcontract, and take such action as the Government may direct as a means of enforcing such provisions.

**SEC. 8. LEAD BASED PAINT**. The use of lead-based paint in the federally assisted construction or rehabilitation of residential structures (including day cares, senior centers, and community facilities) is prohibited by Section 401(b) of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831(b)) and regulations in 24 CFR 35B. To the extent that contracted work involves residential structures, the Contractor and subcontractors must follow the new regulations issued under sections 1012 and 1013 of the Residential Lead-Based Paint Hazard Reduction Act of 1992, which is Title X ("ten") of the Housing and Community Development Act of 1992. Sections 1012 and 1013 of Title X amended the Lead-Based Paint Poisoning Prevention Act of 1971, which is the basic law covering lead-based paint in federally associated housing. The new regulation appears within title 24 of the Code of Federal Regulations as part 35 (24 CFR 35).

1. The Contractor and subcontractors shall not use lead-based paint in residential structures and shall eliminate any lead-based paint hazards in residential structures rehabilitated.

2. At a minimum the Contractor and subcontractors must comply with the Lead Hazard Reduction Methods in 24 CFR 35.1330 and 1325.

3. All workers involved in the disturbance of lead-based paint bearing surfaces should be trained in lead safe work practices.

4. At the conclusion of residential rehabilitation, the property must pass a lead hazard clearance test by a certified technician and lab. Clearance is not required if rehabilitation did not disturb painted surfaces of a total area more than that set forth in 24 CFR 35.135(d).

**SEC. 9. USE OF DEBARRED, SUSPENDED OR INELIGIBLE CONTRACTORS**. CDBG/HOME funds shall not be used directly or indirectly to employ; award contracts to; or otherwise engage the services of, or fund any Contractor or Subrecipient during any period of debarment, suspension or placement in ineligibility status under the provisions of 24 CFR Part 24. (Government Debarment and Suspension Regulations).

**SEC. 10. CONFLICT OF INTEREST**.

A. **Interest of Members, Officers, or Employees of the Recipient, Members of Local Governing Body, or Other Public Officials**. No member, officer, or employee of the recipient, Subrecipient, or its agents, no member of the governing body of the locality in which the program is situated, and no other public official of his/her tenure or for one year thereafter, shall have any financial interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under this agreement. Immediate family members of said members, officers, employees, and officials are similarly barred from having any

financial interest in the program. This provision shall be incorporated in all such contracts or subcontracts.

B. **Contractor's Responsibilities**. The Contractor shall take appropriate steps to assure compliance with paragraph (A) of this section, and will incorporate the following provision into e very sub-contract.

"Interest of Sub-Contractor and Employees. The Sub-Contractor covenants that no person who presently exercises any functions or responsibilities in connection with the Community Development Block Grant Program has any personal financial interest, direct or indirect, in this Contract. Any interest on the part of the Sub-Contractor or his employees must be disclosed to the Recipient and the City, provided, however, that this paragraph shall be interpreted in such a manner so as not to unreasonably impede the statutory requirement that maximum opportunity be provided for employment of an participation by residents of the area."

## SEC. 11. DISPUTES, DEFAULT AND TERMINATION

A. **Disputes.** In the event of dispute arising under this Contract, the Contractor shall notify the City promptly in writing of their contentions and submit the claim. If the dispute arises before performance of the related work, the written notice shall be submitted prior to commencing such work. In any event, the Contractor shall proceed with such work in compliance with the instructions of the City; such compliance shall not be a waiver of the Contractor's rights to make a claim, provided they have notified the City in writing as above stipulated.

B. **Default and Remedies**.

1. Default shall consist of any failure by the Contractor to perform under this contract or written amendments thereto of any breach of any covenant, agreement, provision or warranty provided by the Contractor as a part of this contract. Actions which constitute a default include, but are not limited to:
    a. Failure to submit to the City reports which are required pursuant to this contract or the submission of required reports that are incorrect or incomplete.

    b. Submission of requests for payment or reimbursement of amounts that are incorrect or incomplete.

    c. The failure of the Contractor to accept any additional conditions which may be provided by law, by executive order, by regulation or by other policy announced by the City, the state or any federal agency.

    d. Failure to perform any activity required by this contract.

2. Upon occurrence of any default, the City shall advise the Contractor in writing of the action constituting the default, and specify the actions that must be taken to cure the default. The City may suspend payment under the contract. If a default is not cured within 30 days from receipt of written notice of such default by the Contractor, the City may continue the suspension or, by written notice of termination, may terminate the contract.

3. Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damage sustained by the City by virtue of any default or breach of the contract; and the City may deduct the amount of damages from any outstanding payments to the Contractor or may withhold payments until such time as the exact amount of the damages is determined

C. **Termination.**

1. If federal funding for this project is terminated and no other funding is available for continuation of this project, the City will not be obligated to continue funding for the services contained in this contract and may terminate the contract.
2. In the event of termination, all property and finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by or purchased with CDBG/HOME funds by the Contractor under this contract shall, at the option of the City,

become its property and the Contractor shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

**EXHIBIT "F"**

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS**

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R. Vol. 53, No. 102, page 19210 and 19211:

(1) The Service Provider certifies to the best of its knowledge and belief that it and its principals:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

(b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or Agreement under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (l)(b) of this certification: and

(d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;

(e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this Agreement.

(2) The Service Provider further certifies, to the best of his/her knowledge and belief, that:

(f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer of employee of Congress, or any employee of a member of Congress in connection with this Agreement, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

**The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this Agreement. Failure to comply shall be subject to a civil penalty of not less than $10,000 and not more than $100,000.00. The Service Provider shall include the language of the certification in all subcontracts exceeding $25,000.00 and all sub-consultants shall certify and disclose accordingly.**

I hereby certify that I am the duly authorized representative of the Service Provider for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above Service Provider ) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this Agreement, to employ or retain the services of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bone fide employee working solely for me or the above Service Provider) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to any applicable Federal or State Agency in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this_____ day of _____, 20__.

**URS Corporation**

_____

**ATTEST:** _____

**My Commission Expires:**

_____
**Notary**

## EXHIBIT "G"

## PRIME CONSULTANT / CONTRACTOR E-VERIFY CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the CITY, Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the CITY has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603,100 Stat 3359, as amended. The undersigned agrees to inform the CITY if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this Agreement, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the City, if requested, for the benefit of the City or this Contract.

_____

EEV* Company Identification Number [Required]

**The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars ($1,000.00) nor more than Ten Thousand Dollars ($10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.**

BY: _____ _____

Authorized Officer or Agent — Date

_____ _____

Printed Name of Authorized Officer or Agent — Title of Authorized Officer or Agent of Contractor /Consultant

SWORN TO AND SUBSCRIBED before me on this the _____ day of _____, 20____.

_____

NOTARY PUBLIC

My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Connie Debenport, Manager
Purchasing

**Date:** 10/08/2014

**Subject:** Letter of recommendation regarding bids received by Purchasing for fuel - Police Department - to be made a part of the minutes.

**Recommendation:**

# Memorandum - City of Gulfport

## Purchasing

**To:** The Honorable Mayor and City Council

**From:** **Connie Debenport, CPPB**

**Date:** October 8, 2014

**Re:** **Fuel**
**Police Department**
**Bids received 10-08-14**

---

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Eagle Energy for a total bid amount of $6,556.21.

I have issued Purchase Order # 178007 and attached a copy of the tabulation sheet for your review and request that this item be spread across the minutes.

Thank you for your consideration.

---

**PO# 178007**

**Bids Received: 10-08-14**

**Police Department**

**Fuel**

| | | Eagle Energy | | Waring Oil, LLC | | Davison Fuels | |
|---|---|---|---|---|---|---|---|
| **Description** | **Quantity** | **Price / Gallon** | **Ext. Price** | **Price / Gallon** | **Ext. Price** | **Price / Gallon** | **Ext. Price** |
| Unleaded non-ethanol fuel | 2,150 | $3.0494 | $6,556.21 | $3.371 | $7,247.65 | $3.169 | $6,813.35 |
| | | | | | | | |

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Cheryl Millender, Manager
Human Resources

**Date:** 10/13/2014

**Subject:** Request - for amendment to to the Health Insurance Benefit Plan for 2015 for the City of Gulfport.

**Recommendation:**

# MEMORANDUM

**TO:** Mayor Billy Hewes
Dr. John Kelly, Chief Administrative Officer
City Council Members

**FROM:** Cheryl Millender, Human Resources Manager
Health Insurance Committee

**REGARDING:** 2015 Health Insurance Recommendations

**DATE:** **October 10, 2014**

---

The Health and Wellness Committee met on September 17th and would like to recommend the following two (2) benefit program enhancements.

- **Hearing Aid Coverage-** Currently this is a non-covered service under our medical plan. Based upon research that our Broker conducted with other comparable employers, we are recommending the following: Allowance of $500.00 per ear, every 2 calendar years towards exams and hearing aids per member, with no provider network.
- **Weight Loss Surgery-** (Bariatric surgery)- Select Administrative Services, Sherri Baker, along with Human Resources representatives met with two (2) companies that provide this service in our area. Additionally, this type of surgery is currently an approved medical procedure under Medicaid and Medicare.

  According to various medical studies, the bariatric surgery normally pays for itself through decreased co-morbidities (diseases) within 2-4 years. It also reduces cardiovascular risk factors, including hypertension, lipid disturbances, musculoskeletal pain, and reduces mortality of diabetes, cardiovascular diseases, and cancers. Overall it dramatically improves the quality of life of the recipient and reduces medical care cost.

  The two (2) companies that we met with were: Barinet, and Why Weight. Based upon the surgeries the average cost is less than $17,000 per surgery, which includes the Physician's fee, along with the facility, anesthesia and other medical staff.

  We are recommending a higher deductible than our regular health insurance deductible; between $2,000- $2,500. If a participant chooses to have this medical procedure, he/she could have a flexible spending account as a method to assist with the deductible.

  If additional information is needed, please advise.

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Pam Winston, Grants
Police Department

**Date:** 10/10/2014

**Subject:** Request - permission to accept the 2014 COPS Hiring Grant for the Police Department.

**Recommendation:**

# Memorandum

**To:** Mayor Billy Hewes

**From:** Chief Leonard Papania, Gulfport Police Department

**Date:** October 10, 2014

**Re:** Permission to Accept the Community Oriented Policing Services (COPS)

---

CONFIDENTIAL

Subject: Permission to accept the COPS Hiring Grant

The Cops Hiring Program (CHP) Grant will fund 75% percent of the entry-level salary and fringe benefits of officers hired for positions that are no longer funded in the department's current budget for three (3) years. The CHP requires that the city administration agree to continue to fund the grant funded positions for one year following the three year grant period. Since the grant will fund entry level salaries and benefits the city would also have to fund the difference between entry level and Patrol Officer Two and Three salaries and fringe benefits during year two and year three.

Your permission is requested to accept the five (5) sworn officer positions under the Community Policing Services (COPS) Hiring Program. The award will cover 75% all the costs for three year with the City matching 25%. The city will incur all cost year four for each officer.

The total cost of funding five (5) sworn positions for four years is $1,048,453.51. The award for the CHP funding is $494,767.48 (Federal) and the cost to the city over four years will be $553,686.03.

I appreciate your support of this request. This grant will allow the department to return to an adequate staffing level at a significantly reduced cost to the City of Gulfport much quicker. The outcome will be better service for the citizens we serve.

| | Approve | Disapprove |
|---|---|---|
| Comptroller's Office | _____ | |
| Director of Police | _____ | |

CAO _____or Mayor _____

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Ronda Cole, Clerk of Council
City Council

**Date:** 10/13/2014

**Subject:** Request - from Five Star Sports requesting a sponsorship for advertisement on the Gulfport High School sports poster.

**Recommendation:**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE TO FIVE STAR SPORTS AS AGENT OF GULFPORT HIGH SCHOOL FOR ASSISTANCE WITH PRINTING AND PUBLICATION OF WINTER SPORTS SCHEDULE POSTERS**

**WHEREAS**, Gulfport High School, by and through its agent, Five Star Sports, raises money each year for the publication and printing of posters advertising the Gulfport High School Winter Sports Schedule; and the City of Gulfport has been requested to join as a sponsor of the Gulfport High School Athletic program, by making a financial contribution to assist in the expenses of such publication and printing; and

**WHEREAS**, the City Council and Mayor are of the opinion that the Winter Sports Program at Gulfport High School are a necessary means of encouraging teamwork among the youth of our community; and

**WHEREAS,** the Governing Authority finds that an expenditure from the general fund of the City to Five Star Sports as agent for Gulfport High School to help sponsor the publication and printing of the 2015 Gulfport High School Winter Sports schedule posters is an appropriate expenditure under *Miss. Code Ann.* §§17-3-1, 17-3-5 for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, and to provide assistance to a public sporting event that will be helpful toward advancing the young people of the City of Gulfport and the Mississippi Gulf Coast.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS**:

**SECTION 1.** That the matters, facts, and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**SECTION 2.** That a total expenditure of _____ Dollars ($_____.00) to Five Start Sports as agent of Gulfport High School by the City of Gulfport, as a sponsor of the costs of the printing and publication of posters containing the 2015 Winter Sports schedules for Gulfport High School be, and it is hereby, approved.

**SECTION 3.** That this Resolution shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution was introduced by Councilmember _____, seconded by Councilmember _____, and was adopted by the following roll call vote:

**AYES** **NAYS** **ABSENT**

**WHEREUPON**, the President declared the Resolution adopted, this the_____ day of _____, 2014.

**(SEAL)**

**ATTEST:** **ADOPTED:**

_____ _____
**CLERK OF THE COUNCIL** **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2014.

_____
**MAYOR**

## Ronda Cole

**From:** 5 Star Sports <jwade@fivestarsports.com>
**Sent:** Monday, October 06, 2014 12:54 PM
**To:** Ronda Cole
**Subject:** Gulfport High School Sponsorship

Dear R Cole:

As the exclusive sports schedule provider of Gulfport High School, we appreciate the opportunity to provide you with this advertising sponsorship information. The school's athletic program has become increasingly reliant upon outside funding sources such as these schedule posters and your support remains very important.

The information you requested is as follows:

School: Gulfport High School
Season(s): Winter,Spring and Fall
Product(s): Schedule Poster Ad

Please click on the link below to view our ad sizes and standard pricing. Your special customized pricing is as follows:

| | |
|---|---|
| Poster Ads: | 888 516 7776 ext:7344 We are wrapping up our production on the upcoming schedule cards for the 2014 winter sports season and we just need a couple more sponsors. We are hoping we can count on you to help raise money for the kids by placing an ad in our posters. You get GREAT local advertising and your helping the kids at the same time. We distribute hundreds of our poster to the school to be pass out among the students teacher and at the games. Each business get 2 one to proudly display in their place of business and one to be placed in a place of their choice. |

CLICK HERE FOR MORE INFORMATION

Thank you again for your continued support. If you need any more information please don't hesitate to contact me at 888-516-7776.

Regards,

Kristen Bundy
Sales Associate

FIVE STAR

FROM THE DESK OF:

Bryan Caldwell
Athletic Director
Gulfport High School

To Whom It May Concern,

Gulfport High School has granted 5 Star Sports the exclusive rights to produce sport schedule products for the School. 5 Star Sports will be obtaining community advertising to help support Gulfport High School Athletics. Any other companies attempting to obtain sponsors for a like project are doing so without the School's permission. Your support of our student athletes is greatly appreciated and we trust your advertising purchase will benefit your business.

Should you have any questions, please feel free to contact the athletic department or 5 Star Sports. Thank you for your time and consideration.

Sincerely,

Bryan Caldwell

Bryan Caldwell

3340 North College Avenue Fayetteville, AR 72703 1.888.516.7776

fivestarsports.com
Call 888-516-7776



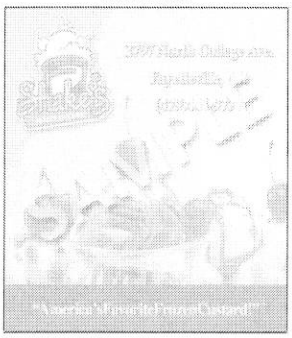
Ask about our larger sizes!

| | One Season | Two Seasons (5% Discount) | Three Seasons (10% Discount) |
|---|---|---|---|
| Half Business Card Size | $200 | $190 ea. | $180 ea. |
| Business Card Size | $300 | $285 ea. | $270 ea. |
| Double Business Card Size | $500 | $475 ea. | $450 ea. |
| Triple Business Card Size | $800 | $760 ea. | $720 ea. |

BEST VALUE!

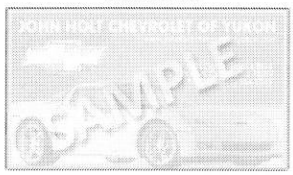
## Sample Ad Sizes

Double Business Card Size
4in. x 3.5in.

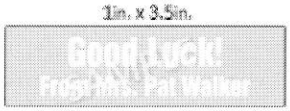


Half Business Card Size
2in. x 1.75in.

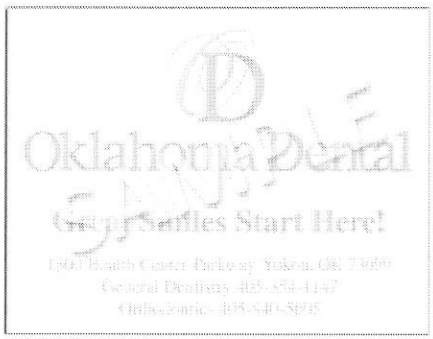
Business Card Size
2in. x 3.5in.




Half Business Card Size
1in. x 3.5in.




Triple Business Card Size
3.5in. x 5.25in.




| Advertising Sizes | A Message from the School | Samples

2013 2014
GULFPORT
Admirals
WINTER SPORTS
WWW.GULFPORTHIGHSCHOOL.COM
GULFPORT HS VARSITY-JV BASKETBALL
GULFPORT HS FRESHMAN BASKETBALL
GULFPORT HS VARSITY-JV SOCCER
BAYOU VIEW MS BASKETBALL
BAYOU VIEW MS SOCCER-ORANGE
BAYOU VIEW MS SOCCER-WHITE
GULFPORT CENTRAL MS BASKETBALL
GULFPORT CENTRAL MS SOCCER
DSM WINDOW TINTING 228-383-4013
(228) 248-6453
ANOINTED
Peggy Donna Art Consignment
DAVES MOBILE RV REPAIR (228) 323-9610
Ovation Learning Center (228) 831-4470
ChemDry 228-831-2717
TOTAL FITNESS LLC. 228.284.2436
Inspiere Insurance (228) 731-1217
CINTAS
carhartt
WINGATE
MARINE SUPPLY 228-822-9430
228-863-5782
601-544-6837
School Fundz
Azze Nicholson Insurance
ANDELSON'S
228-669-2513

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Ronda Cole, Clerk of Council
City Council

**Date:** 10/16/2014

**Subject:**

Request - from Veterans of Foreign Wars, Mississippi requesting a sponsorship for advertisement in their Annual Mid-Winter Conference Booklet.

**Recommendation:**

**DEPARTMENT OF MISSISSIPPI**
**VETERANS OF FOREIGN WARS**
**of the United States**

P. O. Box 2027 • Jackson, Mississippi 39225-2027

From: Charles Purchner Jr. October 16, 2014

Subject: Request for Sponsorship

TO: City of Gulfport, Mississippi

The Veterans of Foreign Wars (VFW) requests that the city of Gulfport purchase an advertisement in our VFW Department of Mississippi Mid-Winter program book to show the city's support for one of our many veterans programs.

By purchasing an advertisement in our Mid-Winer conference program book you will reach hundreds of veterans and VFW Ladies Auxiliary members from the 92 VFW Posts in the state of Mississippi who will be in attendance at our Mid-Winter conference in Tupelo, Mississippi from 23 thru 25 January 2015. Every member present will receive a copy of the program book, and will see your support for our organization.

Thank you for considering this request.

Charles Purchner Jr.
CHARLES PURCHNER JR.
VFW Department of Mississippi
State Jr. Vice Commander

**Charles Purchner/Junior Vice Commander**
Department of Mississippi
VFW
VETERANS OF FOREIGN WARS
LEE PERRY
VFW STATE COMMANDER
MISSISSIPPI
102 Pecanwood Dr.
Long Beach, MS 39560
Home: 228-864-0570
Cell: 228-313-1048
E-Mail: cpurchner@yahoo.com
Vfwms.org

VETERANS OF FOREIGN WARS

**Department of Mississippi**
**P.O. Box 2027 Jackson MS 39225-2027**

DATE: _____

| | | | |
|---|---|---|---|
| ¼ PAGE | $30.00 | BRONZE SPONSORSHIP | $5.00 |
| ½ PAGE | $50.00 | SILVER SPONSORSHIP | $10.00 |
| FULL PAGE | $100.00 | GOLD SPONSORSHIP | $20.00 |

SOLD TO: _____

ADDRESS: & CONTACT #:_____

_____

_____

SOLD BY: _____ POST/AUX #_____

PLEASE LIST THE INFORMATION FOR YOUR AD OR SPONSORSHIP BELOW (USE ADDITIONAL PAGES IF NEEDED):

_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____

PREVIOUS BOOKLET COVER

# Welcome to the 80th Annual VFW
# &
# the 78th Annual Ladies Auxiliary
# Mid-Winter Conference

2013-2014

Regency Hotel & Conference Center Jackson, MS
January 24-26, 2014

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Antoinette White, Administrative Assistant to CAO
Administration

**Date:** 10/14/2014

**Subject:** Request - to approve the updated job description for the Executive Director - Main Street Program.

**Recommendation:**

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Pam Winston, Grants
Police Department

**Date:** 10/08/2014

**Subject:** Budget Amendment #5 - to budget for revenue received for the Coastal Narcotics Enforcement Team.

**Recommendation:**

# Gulfport Police Department

# Interoffice Memo

**Date:** **October 8, 2014**

**To:** **Mayor Billy Hewes and City Council Members**

**From:** **Leonard Papania, Chief of Police**

**Re:** **Budget Amendment**

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The following check was received for CNET's part of forfeiture and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget:

**Check Number 166584 in the amount of $990.44**

Total……$990.44

**Revenue line item 285-492600……..$990.44**

## Expense line items to be increased:

**286-610700 Police Narcotics Task Force Operating Supplies $990.44**

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

# Gulfport Police Department

# Interoffice Memo

**Date:** **October 8, 2014**

**To:** **Mayor Billy Hewes and City Council Members**

**From:** **Leonard Papania, Chief of Police**

**Re:** **Budget Amendment**

---

The following check was received from Circuit Clerks office for restitution on a CNET case and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget:

**Check Number 34285 in the amount of $11.67**

Total……$11.67

**Revenue line item 285-492600……..$11.67**

**Expense line items to be increased:**

**286-610700 Police Narcotics Task Force Operating Supplies $11.67**

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

# City of Gulfport

## Budget Amendment Request

| | | | |
|---|---|---|---|
| Fund Name | Police Forfeiture | Date | 10/21/14 |
| Department # | 285 | Budget Entry # | |
| Department Name | Coastal Narcotics (286) | | |

| | Original Budget | Prior Amendments | This Amendment | Revised Budget |
|---|---|---|---|---|
| Personal Services | - | - | - | - |
| Supplies | 62,480 | - | 1,002 | 63,482 |
| Other Services | - | - | - | - |
| Capital Outlay | 9,256 | - | - | 9,256 |
| Total | 71,736 | - | 1,002 | 72,738 |
| | | | | |
| Revenue 285-492600 | - | - | 1,002 | 1,002 |

Amendment to budget for revenue received for the Coastal Narcotics Enforcement Team. This amendment is being requested by the Police Chief.

Amendment # 2015-05

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Pam Winston, Grants
Police Department

**Date:** 10/09/2014

**Subject:** Budget Amendment #6 - to budget for revenue received as a result of forfeiture related to drug arrest.

**Recommendation:**

**Gulfport Police Department**

# Memo

**To:** Mayor Billy Hewes and City Council Members

**From:** Chief Leonard Papania

**Date:** October 9, 2014

**Re:** Budget Amendment

The following checks were issued by the City of Gulfport for a forfeiture resulting from a drug related arrest.

Check number (166815) amount of $1,266.60 (CNET)
Check number (166815) amount of $12,150.40 (GPD)

I request your permission to place these funds in the account below:

| Account Number | Decrease Amount | Increase Amount |
|---|---|---|
| Forfeiture and Seizure County and Local Shared **Capital -- 277-*630100*** | | 13,417.00 |
| | | |
| County/Local Shared Revenue 275-493100 | -13,417.00 | |

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

# City of Gulfport

## Budget Amendment Request

| | | | |
|---|---|---|---|
| Fund Name | Police Forfeiture | Date | 10/21/14 |
| Department # | 275 | Budget Entry # | |
| Department Name | Police Forfeiture-County/Local (277) | | |

| | Original Budget | Prior Amendments | This Amendment | Revised Budget |
|---|---|---|---|---|
| Personal Services | 12,003 | - | - | 12,003 |
| Supplies | 4,769 | - | - | 4,769 |
| Other Services | 11,219 | - | - | 11,219 |
| Capital Outlay | 50,766 | - | 13,417 | 64,183 |
| Total | 78,756 | - | 13,417 | 92,173 |
| | | | | |
| Revenue 275-493100 | - | - | 13,417 | 13,417 |

Amendment to budget revenue received for a forfeiture resulting from a drug related arrest. This amendment is being requested by the Police Chief.

Amendment # 2015-06

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

**Date:** 10/13/2014

**Subject:** Docket of Claims- to be approved through October 22, 2014

**Recommendation:**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING THE DOCKET OF CLAIMS**

**WHEREAS**, following the City Council's approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

**WHEREAS**, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

**WHEREAS**, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a "Docket of Claims" for approval, attached hereto as Exhibit "A"; and

**WHEREAS**, in submitting this Docket of Claims, the Director of Finance and Administration has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

**WHEREAS**, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:**

**Section 1.** That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**Section 2**. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

**Section 3.** That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember _____, seconded by Councilmember _____, and was adopted by the following roll call vote:

**YEAS:** **NAYS:** **ABSENT:**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2014.

**(SEAL)**

**ATTEST:** **ADOPTED:**

_____ _____

**CLERK OF THE COUNCIL** **PRESIDENT OF THE COUNCIL**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2014.

**APPROVED:**

_____

**MAYOR**

# CITY OF GULFPORT
# BOOK BALANCES AS OF OCTOBER 14, 2014

| BANK ACCOUNT NAME | | BALANCE |
|---|---|---|
| City Depository #5482 | $ | 3,844,783.15 |
| Group Heath Insurance #5524 | $ | 197,517.57 |
| Claims Contingency #5581 | $ | 2,570,986.46 |
| Community Development #5565 | $ | 339,809.45 |
| Police Forfeiture & Seizure #5649 | $ | 807,654.48 |
| Coastal Narcotics #5607 | $ | 73,579.29 |
| Asset Forfeiture Clearing #5615 | $ | 214,384.01 |
| | | |
| | | |
| | | |
| | | |
| TOTAL | $ | 8,048,714.41 |

The Above Accounts are in
BancorpSouth Bank

10/14/14

# CITY OF GULFPORT

**Summary Docket Sorted By Org**

**Docket Date: 10/22/2014**

| Org Code | | Total Payment |
|---|---|---|
| 010 | General Fund | 102,040.09 |
| 111 | Executive - Mayor | 280.95 |
| 115 | Legislative - Council | 428.10 |
| 125 | Judical - Courts | 39,483.23 |
| 135 | Legal - City Attorney | 12,011.19 |
| 145 | General Administration | 52,236.20 |
| 155 | Civil Service | 233.44 |
| 172 | Funds | 2,133.70 |
| 213 | Police Operating | 98,579.56 |
| 214 | Police Grants | 5,250.14 |
| 276 | Police Forfeits and Seizures | 27,303.47 |
| 277 | Police Forfeits and Seizures | 16,773.35 |
| 290 | Fire | 24,977.58 |
| 311 | Streets and Drainage Maintenance | 282,881.84 |
| 313 | Public Works Admin | 1,783.85 |
| 315 | Traffic Control | 699.00 |
| 325 | Engineering | 122,748.21 |
| 335 | Garage Maintenance | 7,951.62 |
| 345 | Capital Projects | 300,833.26 |
| 411 | Leisure Services | 46,453.73 |
| 415 | Building Maintenance | 56.12 |
| 425 | Senior Citizens | 1,449.54 |
| 430 | Funds | 1,831.52 |
| 435 | Cemetary | 8,751.06 |
| 437 | Funds | 557.28 |
| 445 | Joseph T Jones Memorial Park | 30,423.27 |
| 511 | Community Development Block Grant | 7,487.58 |
| 515 | Home Consortium Grant | 78,000.00 |
| 535 | Home Consortium Grant: | 25,000.00 |
| 542 | MDA Grant - CDBG Supplement | 50,219.00 |
| 611 | Urban and Economic Developement | 11,328.64 |
| 621 | Economic Developmenet | 1,733.23 |
| 630 | Police Asset Forfeiture Fund | 20,826.00 |
| 701 | Municipal Debt Service Fund | 1,705,422.22 |
| 811 | Water Billing | 238,085.90 |
| 815 | Water Operations and Maintenance | 100,987.62 |
| 825 | Sewer Operations and Maintenance | 314,561.23 |
| 835 | Debt Service (Water and Sewer) | 184,688.80 |
| 845 | Harrison County Wastewater & Solid Waste Man | 999,399.70 |
| 911 | Employees' Group Health and Life Fund | 12,318.14 |
| 915 | General Liability\ Worker's Comp Fund | 2,465.33 |
| | **Grand Total** | **4,940,674.69** |

# CITY OF GULFPORT

**Summary Docket Sorted By Vendor**

**Docket Date: 10/22/2014**

| Vendor | # of Claims | Total Payment | FEMA Eligible |
|---|---|---|---|
| A T & T | 2 | 556.16 | |
| A1 BATTERY INC | 3 | 303.85 | |
| A1 RADIATOR SPECIALISTS | 5 | 305.90 | |
| AARON FORE | 2 | 108.00 | |
| ACE DATA STORAGE COMPANY INC | 5 | 505.00 | |
| ADRIAN HOLLOWAY | 1 | 100.00 | |
| ADVANCED DISPOSALSERVICES GULF COAST LLC | 4 | 2,186.56 | |
| AFFORDABLE TRAILER SALES INC | 2 | 68.54 | |
| AIRGAS SOUTH INC | 4 | 187.87 | |
| ALL PHASE ELECTRIC SUPPLY CO INC | 1 | 51.41 | |
| ALL SAFE TECHNOLOGIES LLC | 5 | 728.68 | |
| ALLDATA | 1 | 1,500.00 | |
| ALTON L MCCAFFREY | 3 | 389.43 | |
| AMANDA WHITE HEROLD | 1 | 15.00 | |
| AMERICAN MUNICIPAL SERVICES | 1 | 3,082.88 | |
| AMERICAN SOCIETY OF COMPOSERS AUTHORS | 1 | 661.76 | |
| ARNITRA BOOTH | 1 | 100.00 | |
| ASSOCIATED PUMP & SUPPLY CO INC | 21 | 8,622.00 | |
| AUTO ZONE INC | 12 | 764.33 | |
| AUTOMATION PERSONNEL SERVICES, INC. | 48 | 4,069.16 | |
| AUTOMOTIVE EQUIPMENT, INC. | 1 | 125.00 | |
| BANCORP SOUTH BANK | 19 | 7,997.48 | |
| BANCORPSOUTH CASH MANAGEMENT DIV. | 6 | 5,667.00 | |
| BANCORPSOUTH EQUIPMENT FINANCE | 3 | 5,428.21 | |
| BAY ICE CO INC | 3 | 292.00 | |
| BAYOU CONCRETE, LLC | 20 | 12,828.00 | |
| BEARD EQUIPMENT COMPANY | 1 | 114.41 | |
| BECKMAN'S CONSTRUCTION CO | 72 | 700.00 | |
| BENVENUTTI ELECTRICAL APPARATUS | 1 | 585.00 | |
| BERGKAMP INC | 1 | 127.86 | |
| BILOXI AUTO RECYCLING | 1 | 1,425.00 | |
| BLOSSMAN GAS INC | 6 | 115.00 | |
| BOB MORGAN | 1 | 96.00 | |
| BONDS SERVICES, INC | 6 | 5,903.25 | |
| BROWN MITCHELL & ALEXANDER | 7 | 13,517.87 | $2,133.70 |
| BUTCH OUSTALET INC | 14 | 1,534.31 | |
| CABLE ONE | 7 | 7,702.95 | |
| CATHOLIC SOCIAL & COMMUNITY | 1 | 2,080.10 | |
| CEDRIC THEODORE | 1 | 200.00 | |
| CELLCO PARTNERSHIP | 2 | 6,161.62 | |
| CELLULAR SOUTH, INC | 22 | 7,865.95 | |
| CENTERPOINT ENERGY RESOURCES CORP | 7 | 455.94 | |
| CHRIS JOHNSON | 1 | 100.00 | |
| CHRISTOPHER A CROAL | 3 | 41.00 | |
| CINTAS CORP #240 | 32 | 1,575.81 | |
| CINTAS CORPORATION NO 2 | 6 | 723.71 | |
| CITY OF GULFPORT | 26 | 208,724.96 | |
| CLARION LEDGER | 1 | 148.84 | |
| CLAYS PRINT SHOP INC | 2 | 4,993.50 | |

| Vendor | # of Claims | Total Payment | FEMA Eligible |
|---|---|---|---|
| CLM EQUIPMENT CO INC | 1 | 1,137.50 | |
| COAST ELECTRIC POWER ASSOC | 11 | 43,960.17 | |
| COASTAL DUST CONTROL | 35 | 1,045.14 | |
| COASTAL RECYCLERS LANDFILL LLC | 1 | 152.50 | |
| COASTLINE FARM & GARDEN SUPPLY LLC | 1 | 15.00 | |
| CONNIE DEBENPORT | 2 | 107.00 | |
| CONSULTING PSYCHOLOGICAL RESOURCES | 1 | 1,800.00 | |
| CORNETT BOLT & SCREW, INC | 1 | 15.70 | |
| CUMMINS MID SOUTH, LLC | 1 | 1,047.15 | |
| DAIMLER INVESTMENTS US CORPORATION | 2 | 5,250.66 | |
| DARIN CORRIE | 2 | 32.00 | |
| DAVID WILSON | 36 | 360.00 | |
| DAVISON FUELS INC. | 7 | 14,697.10 | |
| DEANS TOWING & RECOVERY INC | 2 | 260.00 | |
| DELTA SANITATION OF MS LLC | 17 | 4,681.22 | |
| DEMETRIST NEALOUS | 1 | 100.00 | |
| DICTAPHONE CORP | 6 | 16,601.67 | |
| DMS MAIL MANAGEMENT, INC. | 28 | 17,023.01 | |
| DS WATERS OF AMERICA INC | 2 | 538.25 | |
| DUKES DUKES KEATING & FANECA ATTY | 3 | 3,040.80 | |
| DUNAWAY GLASS INC | 1 | 200.00 | |
| DYLAN MEYERS | 1 | 1,054.00 | |
| EA UFFMAN & ASSOCIATES INC | 1 | 384.30 | |
| EDDIE JAMES CASEY | 1 | 1,326.00 | |
| EDMOND SALLOUM PETTY CASH | 6 | 91.81 | |
| ELWOOD STAFFING SERVICES INC | 4 | 1,842.30 | |
| EMPIRE TRUCK SALES INC | 8 | 1,370.78 | |
| ENDOM WELDING & TRAILER REPAIR, INC | 1 | 125.00 | |
| EVELYN PAYNE | 1 | 100.00 | |
| EXPRESS SERVICE INC | 5 | 5,024.56 | |
| FEDEX | 4 | 74.04 | |
| FELICIA EDWARDS | 1 | 100.00 | |
| FIRETOWER LANDFILL LLC | 4 | 418.50 | |
| FIVE POINTS ICT INC | 1 | 2,493.33 | |
| FLEETCOR TECHNOLOGIES | 26 | 31,063.07 | |
| FRANK JAMES MINTER | 1 | 1,169.00 | |
| GEIGER INC | 3 | 404.40 | |
| GENTRYS AUTO BODY INC | 3 | 970.77 | |
| GERALD V FOUNTAIN JR | 2 | 218.38 | |
| GERROL BENIGNO | 1 | 350.00 | |
| GLOBALSTAR | 1 | 142.85 | |
| GOVCONNECTION INC | 3 | 630.42 | |
| GREGORY GRIFFIN | 3 | 41.00 | |
| GT DEVELOPMENT & CONTRACTING LLC | 2 | 290,131.32 | |
| GUEST SERVICES INC | 1 | 167.32 | |
| GULF COAST BUSINESS SUPPLY CO | 4 | 207.76 | |
| GULF COAST COMMUNITY MINISTRIES | 2 | 1,522.02 | |
| GULF COAST HOUSING INITIATIVE, INC | 1 | 60,000.00 | |
| GULF COAST SMALL ENGINE REPAIR | 2 | 99.95 | |
| GULF COAST WOMENS CENTER FOR NONVIOLENC | 1 | 1,820.00 | |
| GULF PUBLISHING CO INC | 3 | 427.66 | |
| GULFPORT INDUSTRIAL SUPPLY CO INC | 1 | 500.40 | |
| GWENDOLYN ANN SMITH | 1 | 1,000.00 | |
| HAMMETT'S AUTO ELECTRIC OF BILOXI, INC. | 3 | 778.85 | |
| HANCOCK BANK CORPORATE TRUST | 2 | 1,277,328.44 | |
| HARRISON COUNTY | 1 | 25,000.00 | |
| HARRISON COUNTY EMERGENCY | 10 | 1,106.38 | |
| HARRISON COUNTY SHERIFF | 2 | 4,442.95 | |
| HARRISON CTY SOLID WASTE MGMT BOARD | 4 | 264,062.53 | |

| Vendor | # of Claims | Total Payment | FEMA Eligible |
|---|---|---|---|
| HARRISON CTY WASTEWATER MGMT DIST | 2 | 735,337.17 | |
| HAVARD PEST CONTROL | 15 | 1,814.53 | |
| HENRIETTA SPAULDING | 2 | 107.00 | |
| HERTZ EQUIPMENT RENTAL CORPORATION | 3 | 725.00 | |
| HOBBY LOBBY STORES INC | 1 | 337.45 | |
| HOME DEPOT CREDIT SERVICE | 2 | 617.21 | |
| HOWARD SMITH EQUIPMENT | 2 | 229.18 | |
| HOWARDS PAINT & DECORATING | 1 | 38.60 | |
| HYDRAULIC REPAIR SERVICES LLC | 3 | 521.23 | |
| INFORMATION TECHNOLOGY SERVICES | 3 | 5,551.33 | |
| INTERNATIONAL ASSOCIATION OF FIRE | 1 | 219.00 | |
| ISI WATER COMPANY | 4 | 223,077.56 | |
| ITSAVVY LLC | 2 | 370.66 | |
| JAMES ALLEN | 3 | 41.00 | |
| JAMES LATHANIAL CORNMAN | 1 | 262.25 | |
| JAMES PAUL DONLIN JR | 1 | 70.00 | |
| JERRY ALAN WRIGHT | 1 | 57.50 | |
| JERRY PATE TURF & IRRIGATION INC | 1 | 276.52 | |
| JOEL SMITH, DISTRICT ATTORNEY | 2 | 3,720.60 | |
| JOHN BOGGAN | 25 | 531.00 | |
| JOHN C. DAWSON, JR | 1 | 6,230.50 | |
| JOHN FAYARD MOVING & WHSE, LLC | 2 | 250.00 | |
| JOHN M MCGUFFEE | 1 | 447.00 | |
| JOHN MCADAMS, CHANCERY CLERK | 2 | 21,412.00 | |
| JOHN PAUL MOORE | 1 | 262.25 | |
| JOSEPH WUEST | 2 | 108.00 | |
| JULIAN SIMMONS | 1 | 57.00 | |
| KAREN POOLE | 1 | 100.00 | |
| KEN EDWARDS | 2 | 53.00 | |
| KEVIN GOVEIA | 3 | 118.00 | |
| KORRIE DAVIS | 1 | 382.75 | |
| LANGUAGE LINE SERVICES | 1 | 57.71 | |
| LATOYA M LAMBERT | 2 | 20,000.00 | |
| LEE TRACTOR CO INC | 12 | 3,596.78 | |
| LEWIS J SHANK | 1 | 59.85 | |
| LEXISNEXIS | 2 | 1,176.00 | |
| LEXISNEXIS MATTHEW BENDER | 4 | 1,137.95 | |
| LINDA B DUBOSE | 1 | 52.00 | |
| LOCK ARNETT | 1 | 30.00 | |
| LOWES OF GULFPORT MS 466 | 9 | 565.75 | |
| LUCINDA MARIE SCHAFIRT | 1 | 250.00 | |
| LYLE MACHINERY | 2 | 3,241.46 | |
| LYNNEA LANG | 1 | 100.00 | |
| MARA BOLTON | 1 | 200.00 | |
| MARCUS MONROE | 40 | 452.00 | |
| MAXIMUM AUTO PARTS & SUPPLY INC | 13 | 2,546.09 | |
| MAYER ELECTRIC SUPPLY | 6 | 3,549.94 | |
| MEDICAL ANALYSIS LLC | 2 | 11,740.00 | |
| MEMORIAL HOSPITAL CORPORATE HEALTH | 9 | 15,007.64 | |
| MID SOUTH UNIFORM & SUPPLY INC | 7 | 609.25 | |
| MIEN TRAN | 1 | 55.00 | |
| MIKE GROCE | 3 | 123.00 | |
| MIKE SUPPLE | 68 | 903.00 | |
| MILLER ICE MACHINE CO | 10 | 826.15 | |
| MISSISSIPPI DEPT OF REVENUE | 2 | 76.00 | |
| MS DEPT OF INFORMATION TECH SERVC | 1 | 483.00 | |
| MS DEPT OF PUBLIC SAFETY | 1 | 5,841.65 | |
| MS GULF COAST COMMUNITY COLLEGE | 2 | 30,600.00 | |
| MS LAW ENFORCEMENT OFFICERS | 1 | 300.00 | |

| Vendor | # of Claims | Total Payment | FEMA Eligible |
|---|---|---|---|
| MS POWER COMPANY | 28 | 191,055.33 | |
| MS RECREATION & PARK ASSOC | 6 | 1,305.00 | |
| MS STATE FIRE ACADEMY | 4 | 541.00 | |
| MS STATE TREASURER | 1 | 82,554.81 | |
| MS UTILITY SUPPLY | 2 | 555.03 | |
| MTS SAFETY PRODUCTS INC | 1 | 413.51 | |
| NAOMI SESSUM | 1 | 100.00 | |
| NATIONAL ASSOCIATION OF TOWN WATCH | 1 | 238.00 | |
| NORMA JEAN SOROE | 1 | 55.00 | |
| O REILLY AUTO PARTS | 100 | 2,804.85 | |
| OFFICE FURNITURE SOLUTIONS INC | 1 | 300.00 | |
| OLIVE MORTON | 1 | 100.00 | |
| PARTS AND SUPPLY INC | 25 | 626.30 | |
| PAT FORE JR | 1 | 650.00 | |
| PERFORMANCE TIRE & WHEEL INC #1 | 10 | 3,060.69 | |
| POWERDMS INC | 4 | 21,515.00 | |
| PRIME TIME AGENCY LLC | 1 | 409.38 | |
| PUCKETT MACHINERY CO INC | 12 | 1,385.90 | |
| RACHEL JEWELL | 1 | 124.67 | |
| RAMIRO OROZCO | 1 | 1,551.25 | |
| RED MOUNTAIN ENTERTAINMENT | 1 | 5,000.00 | |
| ROBERT C WILLIAMS | 1 | 65.00 | |
| ROBERT ENOCHS | 6 | 236.00 | |
| ROBERT J YOUNG COMPANY INC | 16 | 8,792.93 | |
| S.H ANTHONY, INC | 1 | 9,679.05 | |
| SAFETY KLEEN CORPORATION | 1 | 264.87 | |
| SAMS CLUB CORP | 2 | 912.02 | |
| SAMUEL T BARKLEY | 3 | 41.00 | |
| SCHINDLER ELEVATOR CORP | 1 | 11,202.24 | |
| SCOTT WILSON PETTY CASH FUND | 4 | 106.41 | |
| SCRIBBLE SOFTWARE, INC. | 1 | 240.00 | |
| SHANITA DEDEAUX | 1 | 100.00 | |
| SIRCHIE ACQUISITION COMPANY, LLC | 2 | 301.95 | |
| SMPDD | 1 | 200.00 | |
| SOUTH MS BUSINESS MACHINES INC | 1 | 219.38 | |
| SOUTHEASTERN SECURITY CONSULTANTS, INC | 1 | 1,522.50 | |
| SOUTHERN GAS & SUPPLY OF MS | 2 | 218.21 | |
| SOUTHERN LINC | 1 | 79.20 | |
| SOUTHERN MS PLANNING & DEVELOPMENT | 1 | 23.26 | |
| SOUTHERN PRINTING & SILK SCREENING | 2 | 3,692.00 | |
| SPECIALITY HOSE AND FABRICATION INC | 4 | 404.24 | |
| SPHERION CORP | 8 | 1,590.31 | |
| STATE OF MISSISSIPPI | 2 | 50.00 | |
| STEWART SNEED HEWES INC | 3 | 2,159.00 | |
| SUN COAST BUSINESS SUPPLY INC | 228 | 3,019.41 | |
| SUNBELT FIRE APPARATUS | 1 | 709.61 | |
| SUPREME COURT OF MISSISSIPPI | 1 | 26.20 | |
| SWETMAN SECURITY SERVICE | 6 | 22,509.50 | |
| TABATHA ROBERTS | 1 | 100.00 | |
| TANDY CORP | 1 | 32.47 | |
| TARIK D FIELDS | 3 | 41.00 | |
| TEC OF JACKSON INC | 21 | 573.83 | |
| TELECHECK INTERNATIONAL, INC. | 12 | 576.15 | |
| TERRY NELSON | 6 | 110.00 | |
| THE PEOPLES BANK | 8 | 431,943.78 | |
| TIMOTHY HOLLIMAN | 5 | 277.00 | |
| TINA DEDEAUX | 1 | 240.00 | |
| TRITHENA ELLIS | 1 | 75.00 | |
| TURAN-FOLEY CHEVROLET BUICK GEO | 11 | 2,469.91 | |

| | | |
|---|---|---|
| **TWIN L CONSTRUCTION INC** | 1 | 50,219.00 |
| **TYLER TECHNOLOGIES, INC.** | 1 | 5,788.47 |
| **UNIVEST CAPITAL INC** | 2 | 3,376.74 |
| **UTILITY PARTNERS, LLC** | 3 | 541,551.01 |
| **VERNON CLARK TRUCKING CO INC** | 2 | 741.55 |
| **VICTOR STANLEY INC** | 1 | 661.00 |
| **WANDA BRADSHAW** | 1 | 100.00 |
| **WILEM & FOSTER MEDIA LLC** | 1 | 500.00 |
| **WILLIAM R THURMAN** | 1 | 90.00 |

| | | | |
|---|---|---|---|
| **Total # of Claims** | **1,561** | **Grand Total** | **4,940,674.69** |
| | | **FEMA Eligible** | **$2,133.70** |

**010 General Fund** **102,040.09**

**210601 BONDS PAYABLE** **3,540.75**

LUCINDA MARIE SCHAFIRT
**Invoice #:** 157009 **P.O. #:** MANUAL 349673 250.00

KORRIE DAVIS
**Invoice #:** 157031 **P.O. #:** MANUAL 349695 382.75

JERRY ALAN WRIGHT
**Invoice #:** 157318 **P.O. #:** MANUAL 349979 57.50

GWENDOLYN ANN SMITH
**Invoice #:** 157381 **P.O. #:** MANUAL 350043 1,000.00

JOHN PAUL MOORE
**Invoice #:** 157387 **P.O. #:** MANUAL 350049 262.25

JAMES LATHANIAL CORNMAN
**Invoice #:** 157446 **P.O. #:** MANUAL 350108 262.25

EDDIE JAMES CASEY
**Invoice #:** 157462 **P.O. #:** MANUAL 350124 1,326.00

**210700 ACCRUED COURT ASSESSMENTS** **82,554.81**

MS STATE TREASURER
**Invoice #:** 157341 **P.O. #:** 177846 350002 82,554.81

COURT ASSESSMENT/ FINE SETTLMENT MUNICIPALITY OF GULFPORT/ SEPTEMBER 2014

**210800 COURT ASSESS PUBLIC SAFETY** **5,841.65**

MS DEPT OF PUBLIC SAFETY
**Invoice #:** 157048 **P.O. #:** 177849 349712 5,841.65

COURT ASSESSMENT SETTLEMENT/ SPECIAL ASSESSMENTS

**422900 PERMITS-OTHER** **75.00**

TRITHENA ELLIS
**Invoice #:** 157470 **P.O. #:** MANUAL 350133 75.00

**480700 WARRANTS FEES COLLECTED** **3,082.88**

AMERICAN MUNICIPAL SERVICES
**Invoice #:** 157369 **P.O. #:** 177877 350031 3,082.88

COLLECTION FEES RETAINED BY AMS/ SEPTEMBER 2014/ INVOICE # 21551

**501000 ATHLETIC PROGRAMS** **15.00**

AMANDA WHITE HEROLD
**Invoice #:** 157534 **P.O. #:** MANUAL 350197 15.00

**505800 RENTS** **6,930.00**

ARNITRA BOOTH
**Invoice #:** 156630 **P.O. #:** MANUAL 349394 100.00

SMPDD
**Invoice #:** 156631 **P.O. #:** MANUAL 349395 200.00

NAOMI SESSUM
**Invoice #:** 156632 **P.O. #:** MANUAL 349396 100.00

CHRIS JOHNSON
**Invoice #:** 156633 **P.O. #:** MANUAL 349397 100.00

SHANITA DEDEAUX
**Invoice #:** 156634 **P.O. #:** MANUAL 349398 100.00

FELICIA EDWARDS
**Invoice #:** 156635 **P.O. #:** MANUAL 349399 100.00

OLIVE MORTON
**Invoice #:** 156636 **P.O. #:** MANUAL 349400 100.00

LYNNEA LANG
**Invoice #:** 156637 **P.O. #:** MANUAL 349401 100.00

TABATHA ROBERTS
**Invoice #:** 156638 **P.O. #:** MANUAL 349402 100.00

EVELYN PAYNE
**Invoice #:** 156639 **P.O. #:** MANUAL 349403 100.00

MARA BOLTON
**Invoice #:** 156640 **P.O. #:** MANUAL 349404 200.00

DEMETRIST NEALOUS
**Invoice #:** 156641 **P.O. #:** MANUAL 349405 100.00

CEDRIC THEODORE
**Invoice #:** 156642 **P.O. #:** MANUAL 349406 200.00

ADRIAN HOLLOWAY
**Invoice #:** 156909 **P.O. #:** MANUAL 349585 100.00

WANDA BRADSHAW
**Invoice #:** 156991 **P.O. #:** MANUAL 349655 100.00

KAREN POOLE
**Invoice #:** 157458 **P.O. #:** MANUAL 350120 100.00

LOCK ARNETT
**Invoice #:** 157519 **P.O. #:** MANUAL 350182 30.00

RED MOUNTAIN ENTERTAINMENT
**Invoice #:** 157540 **P.O. #:** MANUAL 350203 5,000.00

**111 Executive - Mayor 280.95**

**614000 GASOLINE, OIL, GREASE 48.20**

FLEETCOR TECHNOLOGIES
**Invoice #:** 157535 **P.O. #:** MANUAL 350198 48.20

**626001 TELEPHONE** **58.09**

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 20.21

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 37.88

**626900 TRAVEL** **174.66**

BANCORP SOUTH BANK
**Invoice #:** 157011 **P.O. #:** 177963 349675 54.76

MEALS FOR MAYOR HEWES WHILE TRAVELING TO MML EXECUTIVE COMMITTEE MEETING

BANCORP SOUTH BANK
**Invoice #:** 157011 **P.O. #:** 177963 349675 119.90

HOTEL ROOM CHARGES FOR MAYOR HEWES WHILE TRAVELING TO MML EXECUTIVE COMMITTEE MEETING

**115 Legislative - Council** **428.10**

**610400 OFFICE SUPPLIES** **207.76**

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 157417 **P.O. #:** 177854 350079 97.80

ITEM #MMF28808 CHAIN RITER ANTIMICROBIAL PENS WITH BASE

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 157417 **P.O. #:** 177854 350079 70.00

ITEM #UNV95200 COPY PAPER

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 157417 **P.O. #:** 177854 350079 11.60

ITEM #HAM118315 BOND PAPER (REAM)

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 157417 **P.O. #:** 177854 350079 28.36

ITEM #BSN36617 POST IT NOTES 24 PACK

**621700 MAINTENANCE CONTRACTS** **219.38**

SOUTH MS BUSINESS MACHINES INC
**Invoice #:** 157342 **P.O. #:** MANUAL 350003 219.38

**626001 TELEPHONE** **0.96**

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 0.96

## 125 Judical - Courts 39,483.23

### 610100 CLEANING AND JANITORIAL 1,215.00

BONDS SERVICES, INC
**Invoice #:** 157146 **P.O. #:** 177879 349810 1,215.00

CLEANING SERVICES FOR THE MONTH OF SEPTEMBER 2014

### 610700 OPERATING SUPPLIES 974.64

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157418 **P.O. #:** 177808 350080 2.04

ITEM DPS3027 CALCULATOR RIBBON COURTS OFFICE SUPPLIES

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157418 **P.O. #:** 177808 350080 8.09

ITEM UNV08861 HIGLIGHTER YELLOW

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157418 **P.O. #:** 177808 350080 183.32

ITEM CB540A BLACK INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157418 **P.O. #:** 177808 350080 171.26

ITEM CB541A (1) CYAN CARTRIDGE; ITEM CB542A (1) YELLOW CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157418 **P.O. #:** 177808 350080 14.58

ITEM AAGSKPN7000 CALENDAR 2015

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157418 **P.O. #:** 177808 350080 26.27

ITEM #KIM03131 SURPASS FACIAL TISSUE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157418 **P.O. #:** 177808 350080 13.75

ITEM #LEE10053 SORTWIK FINGERTIP MOISTENER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157418 **P.O. #:** 177808 350080 11.42

ITEM #UNV72220 PAPER CLIPS 10\PACK

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157418 **P.O. #:** 177808 350080 7.09

ITEM #UNV76620 UNIVERSAL STENO PADS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157418 **P.O. #:** 177808 350080 11.90

ITEM #UNV20630 UNIVERSAL ECO WRITING PADS 8 1/2 X 11 DOZEN PACK

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157418 **P.O. #:** 177808 350080 7.49

ITEM #UNV35662 MICRO SIZE SELF STICK YELLOW NOTE PADS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157418 **P.O. #:** 177808 350080 188.36

ITEM #CC364A BLACK TONER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157418 **P.O. #:** 177808 350080 4.49

ITEM #DPSR1427 REPLACEMENT RIBBON FOR CASIO CALULATOR

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157418 **P.O. #:** 177808 350080 11.72

ITEM #DRI3513B COUNTERFEIT BILL DETECTOR PENS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157418 **P.O. #:** 177808 350080 193.91

ITEM #TN310C CYAN - TNC310M MAGENTA - TNC310Y YELLOW INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157418 **P.O. #:** 177808 350080 118.95

ITEM #TN310BK BLACK INK CARTRIDGE

## 620900 CONTRACTUAL FEES 25,706.32

ACE DATA STORAGE COMPANY INC
**Invoice #:** 156698 **P.O. #:** 177896 349460 120.00

DOCUMENT SHREDDING FOR 9/01/2014-9/3/2014 INVOICE #36655

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157148 **P.O. #:** 177871 349812 129.15

MAIL/ PRINT FOR 9/9/2014- 9/12/2014
INVOICE# 201466045-1572

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157149 **P.O. #:** 177872 349813 42.84

PRINT/MAIL FOR 9/16/2014
INVOICE #201466111-1572

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157149 **P.O. #:** 177872 349813 15.00

MINIMUM VOL PROCESSING FEE

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157150 **P.O. #:** 177873 349815 70.56

PRINT/ MAIL FOR 9/22/2014-9/26/2014
INVOICE# 201466180-1572

SWETMAN SECURITY SERVICE
**Invoice #:** 157152 **P.O. #:** 177874 349816 2,979.25

SECURITY SUPERVISOR HOURS

SWETMAN SECURITY SERVICE
**Invoice #:** 157152 **P.O. #:** 177874 349816 4,215.00

SECURITY OFFICER HOURS

SWETMAN SECURITY SERVICE
**Invoice #:** 157156 **P.O. #:** 177875 349820 2,996.25

SECURITY SUPERVISOR HOURS

SWETMAN SECURITY SERVICE
**Invoice #:** 157156 **P.O. #:** 177875 349820 3,986.25

SECURITY OFFICER HOURS

SWETMAN SECURITY SERVICE
**Invoice #:** 157158 **P.O. #:** 177876 349822 3,412.75

SECURITY SUPERVISOR HOURS

SWETMAN SECURITY SERVICE
**Invoice #:** 157158 **P.O. #:** 177876 349822 4,920.00

SECURITY OFFICER HOURS

SPHERION CORP
**Invoice #:** 157159 **P.O. #:** 177890 349823 460.59

BETHANY WHITFIELD -- TEMPORARY WORKER PAY PERIOD INVOICE #13224641 PAY PERIOD WEEK 9/22/14 - 9/28/14 (24.00), 13205146 PAY PERIOD WEEK 9/15/14 - 9/21/14 (24.00), 13186256 PAY PERIOD WEEK 9/8/14 - 9/14/14 (24.0

SPHERION CORP
**Invoice #:** 157160 **P.O. #:** 177890 349824 298.76

BETHANY WHITFIELD -- TEMPORARY WORKER PAY PERIOD INVOICE #13224641 PAY PERIOD WEEK 9/22/14 - 9/28/14 (24.00), 13205146 PAY PERIOD WEEK 9/15/14 - 9/21/14 (24.00), 13186256 PAY PERIOD WEEK 9/8/14 - 9/14/14 (24.0

SPHERION CORP
**Invoice #:** 157161 **P.O. #:** 177890 349825 298.76

BETHANY WHITFIELD -- TEMPORARY WORKER PAY PERIOD INVOICE #13224641 PAY PERIOD WEEK 9/22/14 - 9/28/14 (24.00), 13205146 PAY PERIOD WEEK 9/15/14 - 9/21/14 (24.00), 13186256 PAY PERIOD WEEK 9/8/14 - 9/14/14 (24.0

SPHERION CORP
**Invoice #:** 157162 **P.O. #:** 177890 349826 298.76

BETHANY WHITFIELD -- TEMPORARY WORKER PAY PERIOD INVOICE #13224641 PAY PERIOD WEEK 9/22/14 - 9/28/14 (24.00), 13205146 PAY PERIOD WEEK 9/15/14 - 9/21/14 (24.00), 13186256 PAY PERIOD WEEK 9/8/14 - 9/14/14 (24.0

LEXISNEXIS
**Invoice #:** 157168 **P.O. #:** 177870 349832 588.00

SUCRIPTION FOR JULY 2014
INVOICE# 1406084531

LEXISNEXIS
**Invoice #:** 157168 **P.O. #:** 177870 349832 588.00

SUCRIPTION FOR AUGUST 2014
INVOICE# 140784386

ACE DATA STORAGE COMPANY INC
**Invoice #:** 157184 **P.O. #:** 177660 349848 120.00

DOCUMENT SHREDDING FOR 8/01/2014-8/31/2014 INVOICE #36232

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157326 **P.O. #:** 178018 349987 166.40

DMS MAIL 9/2/2014 - 9/30/2014 INVOICE # 20143634-534

**621700 MAINTENANCE CONTRACTS 11,427.24**

SCHINDLER ELEVATOR CORP
**Invoice #:** 157333 **P.O. #:** 177991 349994 11,202.24

RENEWAL OF MAINTENANCE AGREEMENT FOR THE ELEVATORS AT THE MUNICIPAL BUILDING. 10/01/14- 09/30/15

ROBERT J YOUNG COMPANY INC
**Invoice #:** 157460 **P.O. #:** MANUAL 350122 225.00

**626001 TELEPHONE 136.27**

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 34.99

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 101.28

**627900 MISC SERVICES AND CHARGES 23.76**

TELECHECK INTERNATIONAL, INC.
**Invoice #:** 157358 **P.O. #:** 178012 350020 13.04

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014

TELECHECK INTERNATIONAL, INC.
**Invoice #:** 157359 **P.O. #:** 178012 350021 0.42

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014

TELECHECK INTERNATIONAL, INC.
**Invoice #:** 157360 **P.O. #:** 178012 350022 10.30

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014

**135 Legal - City Attorney 12,011.19**

**620900 CONTRACTUAL FEES 10,822.55**

DUKES DUKES KEATING & FANECA ATTY
**Invoice #:** 157068 **P.O. #:** 177857 349732 3,000.00

HDK SEPTEMBER 15, 2014 THROUGH SEPTEMBER 30, 2014 MONTHLU RETAINER PER ENGAGEMENT AGREEMENT.

DUKES DUKES KEATING & FANECA ATTY
**Invoice #:** 157068 **P.O. #:** 177857 349732 40.50

DOCUMENTS FROM HARRISON COUNTY PUBLIC AGREEMENT

DUKES DUKES KEATING & FANECA ATTY
**Invoice #:** 157068 **P.O. #:** 177857 349732 0.30

COPIES

JOHN C. DAWSON, JR
**Invoice #:** 157479 **P.O. #:** MANUAL 350142 6,230.50

RAMIRO OROZCO
**Invoice #:** 157521 **P.O. #:** MANUAL 350184 1,551.25

**621900 MEMBERSHIP DUES AND SUBSCRI 1,164.15**

SUPREME COURT OF MISSISSIPPI
**Invoice #:** 157049 **P.O. #:** 177864 349713 26.20

ELECTRONIC COPIES OF DOCKETS, CASES, REPORTS, ETC. IN HARRISON COUNTY COURT (JB957309302014)

LEXISNEXIS MATTHEW BENDER
**Invoice #:** 157484 **P.O. #:** 177860 350147 10.65

1 MS CODE 2014 CITATOR. ISBN 9781632804945

LEXISNEXIS MATTHEW BENDER
**Invoice #:** 157484 **P.O. #:** 177860 350147 99.45

1 MS CODE 2014 SUP PKG, INDEX AND RVOLS. ISBN 0006445122307.

LEXISNEXIS MATTHEW BENDER
**Invoice #:** 157485 **P.O. #:** 177860 350148 99.45

1 MS CODE 2014 CITATOR. ISBN 9781632804945

LEXISNEXIS MATTHEW BENDER
**Invoice #:** 157485 **P.O. #:** 177860 350148 928.40

1 MS CODE 2014 SUP PKG, INDEX AND RVOLS. ISBN 0006445122307.

**626001 TELEPHONE 24.49**

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 11.94

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 12.55

**145 General Administration 52,236.20**

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157492 **P.O. #:** 177853 350155 -2.87

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 12.16

ITEM #DAR16J16 STYROFOAM CUPS FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 10.99

ITEM #GNP81300 10 1/4 STYROFOAM PLATES

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 2.65

ITEM #BWK365M BAORDWALK VINYL GLOVES FOR THE RECORDS FACILITY

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 3.81

ITEM #REC4675 LYSOL DISINFECTANT SPRAY

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 2.40

ITEM #BWK420EA BOARDWALK LOTION SOAP

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 4.50

ITEM #DRACB70138 DIVERSEY MULTI SURFACE CLEANER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 13.28

ITEM #BWK21GREEN BOARDWALK CARTON PAPER TOWEL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 19.93

ITEM #KIM01032 KIMBERLY CLARK CENTER PULL TOWEL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 12.16

ITEM #DAR16J16 16OZ FOAM CUPS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 5.51

ITEM #DXEMGVP09 DIXIE PAPER PLATE 125PK

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 6.58

ITEM #COX70427 CLOROX TALL KITCHEN BAGS 100 CT

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 9.11

ITEM #GOJ9552 HAND SANTIZER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.34

ITEM #DAR16J16 STYROFOAM CUPS FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.31

ITEM #GNP81300 10 1/4 STYROFOAM PLATES

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.07

ITEM #BWK365M BAORDWALK VINYL GLOVES FOR THE RECORDS FACILITY

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.11

ITEM #REC4675 LYSOL DISINFECTANT SPRAY

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.07

ITEM #BWK420EA BOARDWALK LOTION SOAP

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.13

ITEM #DRACB70138 DIVERSEY MULTI SURFACE CLEANER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.37

ITEM #BWK21GREEN BOARDWALK CARTON PAPER TOWEL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.55

ITEM #KIM01032 KIMBERLY CLARK CENTER PULL TOWEL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.34

ITEM #DAR16J16 16OZ FOAM CUPS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.15

ITEM #DXEMGVP09 DIXIE PAPER PLATE 125PK

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.18

ITEM #COX70427 CLOROX TALL KITCHEN BAGS 100 CT

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.25

ITEM #GOJ9552 HAND SANTIZER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 8.71

ITEM #DAR16J16 STYROFOAM CUPS FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 7.88

ITEM #GNP81300 10 1/4 STYROFOAM PLATES

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 1.90

ITEM #BWK365M BAORDWALK VINYL GLOVES FOR THE RECORDS FACILITY

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 2.73

ITEM #REC4675 LYSOL DISINFECTANT SPRAY

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 1.72

ITEM #BWK420EA BOARDWALK LOTION SOAP

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 3.23

ITEM #DRACB70138 DIVERSEY MULTI SURFACE CLEANER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 9.52

ITEM #BWK21GREEN BOARDWALK CARTON PAPER TOWEL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 14.28

ITEM #KIM01032 KIMBERLY CLARK CENTER PULL TOWEL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 8.71

ITEM #DAR16J16 16OZ FOAM CUPS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 3.95

ITEM #DXEMGVP09 DIXIE PAPER PLATE 125PK

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 4.71

ITEM #COX70427 CLOROX TALL KITCHEN BAGS 100 CT

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 6.53

ITEM #GOJ9552 HAND SANTIZER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 6.37

ITEM #DAR16J16 STYROFOAM CUPS FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 5.76

ITEM #GNP81300 10 1/4 STYROFOAM PLATES

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 1.39

ITEM #BWK365M BAORDWALK VINYL GLOVES FOR THE RECORDS FACILITY

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 1.99

ITEM #REC4675 LYSOL DISINFECTANT SPRAY

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 1.26

ITEM #BWK420EA BOARDWALK LOTION SOAP

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 2.36

ITEM #DRACB70138 DIVERSEY MULTI SURFACE CLEANER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 6.96

ITEM #BWK21GREEN BOARDWALK CARTON PAPER TOWEL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 10.44

ITEM #KIM01032 KIMBERLY CLARK CENTER PULL TOWEL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 6.37

ITEM #DAR16J16 16OZ FOAM CUPS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 2.89

ITEM #DXEMGVP09 DIXIE PAPER PLATE 125PK

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 3.45

ITEM #COX70427 CLOROX TALL KITCHEN BAGS 100 CT

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 4.77

ITEM #GOJ9552 HAND SANTIZER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157497 **P.O. #:** 177853 350160 7.97

ITEM #DAR16J16 STYROFOAM CUPS FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157497 **P.O. #:** 177853 350160 7.20

ITEM #GNP81300 10 1/4 STYROFOAM PLATES

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157497 **P.O. #:** 177853 350160 1.74

ITEM #BWK365M BAORDWALK VINYL GLOVES FOR THE RECORDS FACILITY

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157497 **P.O. #:** 177853 350160 2.49

ITEM #REC4675 LYSOL DISINFECTANT SPRAY

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157497 **P.O. #:** 177853 350160 1.57

ITEM #BWK420EA BOARDWALK LOTION SOAP

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157497 **P.O. #:** 177853 350160 2.95

ITEM #DRACB70138 DIVERSEY MULTI SURFACE CLEANER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157497 **P.O. #:** 177853 350160 8.70

ITEM #BWK21GREEN BOARDWALK CARTON PAPER TOWEL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157497 **P.O. #:** 177853 350160 13.06

ITEM #KIM01032 KIMBERLY CLARK CENTER PULL TOWEL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157497 **P.O. #:** 177853 350160 7.97

ITEM #DAR16J16 16OZ FOAM CUPS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157497 **P.O. #:** 177853 350160 3.61

ITEM #DXEMGVP09 DIXIE PAPER PLATE 125PK

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157497 **P.O. #:** 177853 350160 4.31

ITEM #COX70427 CLOROX TALL KITCHEN BAGS 100 CT

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157497 **P.O. #:** 177853 350160 5.97

ITEM #GOJ9552 HAND SANTIZER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.37

ITEM #DAR16J16 STYROFOAM CUPS FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.33

ITEM #GNP81300 10 1/4  STYROFOAM PLATES

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.08

ITEM #BWK365M BAORDWALK VINYL GLOVES FOR THE RECORDS FACILITY

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.12

ITEM #REC4675 LYSOL DISINFECTANT SPRAY

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.07

ITEM #BWK420EA BOARDWALK LOTION SOAP

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.14

ITEM #DRACB70138 DIVERSEY MULTI SURFACE CLEANER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.40

ITEM #BWK21GREEN BOARDWALK CARTON PAPER TOWEL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.60

ITEM #KIM01032 KIMBERLY CLARK CENTER PULL TOWEL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.37

ITEM #DAR16J16 16OZ FOAM CUPS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.17

ITEM #DXEMGVP09 DIXIE PAPER PLATE 125PK

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.20

ITEM #COX70427 CLOROX TALL KITCHEN BAGS 100 CT

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.28

ITEM #GOJ9552 HAND SANTIZER

## 610400 OFFICE SUPPLIES 495.40

SCOTT WILSON PETTY CASH FUND
**Invoice #:** 157064 **P.O. #:** 177779 349728 35.10

ELECTION SUPPLIES SCISSORS AND LABELS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157492 **P.O. #:** 177853 350155 -4.38

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 36.56

ITEM #YNV95200 UNIVERSAL MULTIPURPOSE COPY PAPER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 9.19

ITEM #A152 MONTHLY AT A GLANCE WALL CALENDAR FOR 2ND FLOOR HARDY BUILDING (JENNIFER)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 19.76

ITEM #UNV20997 5" 3 RING BINDER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 11.82

ITEM #UNV20748 3" 3 RING BINDER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 2.55

ITEM #AVE98073 6 PK GLUE STICKS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 5.87

ITEM #AVT75342 PACK OF 50 WHITE PANEL WALL CLIPS (HUMAN RESOURCE)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 5.94

ITEM #SAN65451 PENS GEL BLUE PK OF 12

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 0.87

ITEM #SAN81505 DRY ERASE ERASER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 2.40

ITEM #MMM6835CB 1/2" BRIGHT COLORS 100 FLAGS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 7.08

ITEM #SAN3054 EXPO DRY ERASE KITE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 10.44

ITEM #WLJ38549W HEAVY DUTY BINDER 3" D RING BINDER (DANNY)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 14.75

ITEM #SAM17684 3" BURGUNDY D RING BINDER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 5.38

ITEM #SAN65870 UNIBALL 207 IMPACT RT GEL PENS BOX OF 12

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 11.24

ITEM #HOD172 MOTIVATIONAL MONTHLY CALENDAR

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 5.85

ITEM #PIL31507 BLUE PENS DZ

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 3.91

ITEM #PIL31128 ASSORTED COLORS PENS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 3.69

ITEM #MMMDS330 POP UP DISPENSER WITH INSERT

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 1.02

ITEM #YNV95200 UNIVERSAL MULTIPURPOSE COPY PAPER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.26

ITEM #A152 MONTHLY AT A GLANCE WALL CALENDAR FOR 2ND FLOOR HARDY BUILDING (JENNIFER)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.55

ITEM #UNV20997 5" 3 RING BINDER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.33

ITEM #UNV20748 3" 3 RING BINDER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.07

ITEM #AVE98073 6 PK GLUE STICKS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.16

ITEM #AVT75342 PACK OF 50 WHITE PANEL WALL CLIPS (HUMAN RESOURCE)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.17

ITEM #SAN65451 PENS GEL BLUE PK OF 12

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.02

ITEM #SAN81505 DRY ERASE ERASER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.07

ITEM #MMM6835CB 1/2" BRIGHT COLORS 100 FLAGS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.20

ITEM #SAN3054 EXPO DRY ERASE KITE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.29

ITEM #WLJ38549W HEAVY DUTY BINDER 3" D RING BINDER (DANNY)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.41

ITEM #SAM17684 3" BURGUNDY D RING BINDER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.15

ITEM #SAN65870 UNIBALL 207 IMPACT RT GEL PENS BOX OF 12

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.31

ITEM #HOD172 MOTIVATIONAL MONTHLY CALENDAR

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.16

ITEM #PIL31507 BLUE PENS DZ

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.11

ITEM #PIL31128 ASSORTED COLORS PENS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.10

ITEM #MMMDS330 POP UP DISPENSER WITH INSERT

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 26.20

ITEM #YNV95200 UNIVERSAL MULTIPURPOSE COPY PAPER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 6.58

ITEM #A152 MONTHLY AT A GLANCE WALL CALENDAR FOR 2ND FLOOR HARDY BUILDING (JENNIFER)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 14.16

ITEM #UNV20997 5" 3 RING BINDER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 8.47

ITEM #UNV20748 3" 3 RING BINDER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 1.83

ITEM #AVE98073 6 PK GLUE STICKS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 4.21

ITEM #AVT75342 PACK OF 50 WHITE PANEL WALL CLIPS (HUMAN RESOURCE)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 4.26

ITEM #SAN65451 PENS GEL BLUE PK OF 12

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 0.62

ITEM #SAN81505 DRY ERASE ERASER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 1.72

ITEM #MMM6835CB 1/2" BRIGHT COLORS 100 FLAGS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 5.08

ITEM #SAN3054 EXPO DRY ERASE KITE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 7.48

ITEM #WLJ38549W HEAVY DUTY BINDER 3" D RING BINDER (DANNY)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 10.57

ITEM #SAM17684 3" BURGUNDY D RING BINDER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 3.86

ITEM #SAN65870 UNIBALL 207 IMPACT RT GEL PENS BOX OF 12

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 8.06

ITEM #HOD172 MOTIVATIONAL MONTHLY CALENDAR

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 4.19

ITEM #PIL31507 BLUE PENS DZ

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 2.80

ITEM #PIL31128 ASSORTED COLORS PENS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 2.65

ITEM #MMMDS330 POP UP DISPENSER WITH INSERT

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 19.16

ITEM #YNV95200 UNIVERSAL MULTIPURPOSE COPY PAPER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 4.81

ITEM #A152 MONTHLY AT A GLANCE WALL CALENDAR FOR 2ND FLOOR HARDY BUILDING (JENNIFER)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 10.36

ITEM #UNV20997 5" 3 RING BINDER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 6.19

ITEM #UNV20748 3" 3 RING BINDER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 1.34

ITEM #AVE98073 6 PK GLUE STICKS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 3.08

ITEM #AVT75342 PACK OF 50 WHITE PANEL WALL CLIPS (HUMAN RESOURCE)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 3.11

ITEM #SAN65451 PENS GEL BLUE PK OF 12

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 0.46

ITEM #SAN81505 DRY ERASE ERASER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 1.26

ITEM #MMM6835CB 1/2" BRIGHT COLORS 100 FLAGS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 3.71

ITEM #SAN3054 EXPO DRY ERASE KITE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 5.47

ITEM #WLJ38549W HEAVY DUTY BINDER 3" D RING BINDER (DANNY)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 7.73

ITEM #SAM17684 3" BURGUNDY D RING BINDER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 2.82

ITEM #SAN65870 UNIBALL 207 IMPACT RT GEL PENS BOX OF 12

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 5.89

ITEM #HOD172 MOTIVATIONAL MONTHLY CALENDAR

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 3.07

ITEM #PIL31507 BLUE PENS DZ

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 157496 **P.O. #:** 177853 350159 2.05

ITEM #PIL31128 ASSORTED COLORS PENS

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 157496 **P.O. #:** 177853 350159 1.92

ITEM #MMMDS330 POP UP DISPENSER WITH INSERT

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 157497 **P.O. #:** 177853 350160 23.96

ITEM #YNV95200 UNIVERSAL MULTIPURPOSE COPY PAPER

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 157497 **P.O. #:** 177853 350160 6.02

ITEM #A152 MONTHLY AT A GLANCE WALL CALENDAR FOR 2ND FLOOR HARDY BUILDING (JENNIFER)

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 157497 **P.O. #:** 177853 350160 12.95

ITEM #UNV20997 5" 3 RING BINDER

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 157497 **P.O. #:** 177853 350160 7.74

ITEM #UNV20748 3" 3 RING BINDER

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 157497 **P.O. #:** 177853 350160 1.67

ITEM #AVE98073 6 PK GLUE STICKS

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 157497 **P.O. #:** 177853 350160 3.85

ITEM #AVT75342 PACK OF 50 WHITE PANEL WALL CLIPS (HUMAN RESOURCE)

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 157497 **P.O. #:** 177853 350160 3.89

ITEM #SAN65451 PENS GEL BLUE PK OF 12

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 157497 **P.O. #:** 177853 350160 0.57

ITEM #SAN81505 DRY ERASE ERASER

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 157497 **P.O. #:** 177853 350160 1.58

ITEM #MMM6835CB 1/2" BRIGHT COLORS 100 FLAGS

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 157497 **P.O. #:** 177853 350160 4.64

ITEM #SAN3054 EXPO DRY ERASE KITE

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 157497 **P.O. #:** 177853 350160 6.84

ITEM #WLJ38549W HEAVY DUTY BINDER 3" D RING BINDER (DANNY)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157497 **P.O. #:** 177853 350160 9.66

ITEM #SAM17684 3" BURGUNDY D RING BINDER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157497 **P.O. #:** 177853 350160 3.53

ITEM #SAN65870 UNIBALL 207 IMPACT RT GEL PENS BOX OF 12

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157497 **P.O. #:** 177853 350160 7.37

ITEM #HOD172 MOTIVATIONAL MONTHLY CALENDAR

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157497 **P.O. #:** 177853 350160 3.84

ITEM #PIL31507 BLUE PENS DZ

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157497 **P.O. #:** 177853 350160 2.56

ITEM #PIL31128 ASSORTED COLORS PENS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157497 **P.O. #:** 177853 350160 2.42

ITEM #MMMDS330 POP UP DISPENSER WITH INSERT

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 1.10

ITEM #YNV95200 UNIVERSAL MULTIPURPOSE COPY PAPER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.28

ITEM #A152 MONTHLY AT A GLANCE WALL CALENDAR FOR 2ND FLOOR HARDY BUILDING (JENNIFER)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.60

ITEM #UNV20997 5" 3 RING BINDER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.36

ITEM #UNV20748 3" 3 RING BINDER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.08

ITEM #AVE98073 6 PK GLUE STICKS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.18

ITEM #AVT75342 PACK OF 50 WHITE PANEL WALL CLIPS (HUMAN RESOURCE)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.18

ITEM #SAN65451 PENS GEL BLUE PK OF 12

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.03

ITEM #SAN81505 DRY ERASE ERASER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.07

ITEM #MMM6835CB 1/2" BRIGHT COLORS 100 FLAGS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.21

ITEM #SAN3054 EXPO DRY ERASE KITE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.32

ITEM #WLJ38549W HEAVY DUTY BINDER 3" D RING BINDER (DANNY)

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.45

ITEM #SAM17684 3" BURGUNDY D RING BINDER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.16

ITEM #SAN65870 UNIBALL 207 IMPACT RT GEL PENS BOX OF 12

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.34

ITEM #HOD172 MOTIVATIONAL MONTHLY CALENDAR

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.18

ITEM #PIL31507 BLUE PENS DZ

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.12

ITEM #PIL31128 ASSORTED COLORS PENS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.08

ITEM #MMMDS330 POP UP DISPENSER WITH INSERT

## 610700 OPERATING SUPPLIES 2,129.63

SCOTT WILSON PETTY CASH FUND
**Invoice #:** 157064 **P.O. #:** 177779 349728 17.18

KEYS FOR UNITS 1949 & 1973

SCOTT WILSON PETTY CASH FUND
**Invoice #:** 157064 **P.O. #:** 177779 349728 24.13

CLEAR PLASTIC LEAFET HOLDERS/PLUMBING FITTINGS FOR COFFEE POT IN HARDY BUILDING

BONDS SERVICES, INC
**Invoice #:** 157146 **P.O. #:** 177879 349810 2,047.50

CLEANING SERVICES FOR THE MONTH OF SEPTEMBER 2014

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157492 **P.O. #:** 177853 350155 -0.39

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157493 **P.O. #:** 177853 350156 13.95

ITEM #KMW60046 FLAT PANEL MONITOR STAND WITH SMART FIT

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157494 **P.O. #:** 177853 350157 0.39

ITEM #KMW60046 FLAT PANEL MONITOR STAND WITH SMART FIT

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157495 **P.O. #:** 177853 350158 10.00

ITEM #KMW60046 FLAT PANEL MONITOR STAND WITH SMART FIT

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157496 **P.O. #:** 177853 350159 7.31

ITEM #KMW60046 FLAT PANEL MONITOR STAND WITH SMART FIT

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157497 **P.O. #:** 177853 350160 9.14

ITEM #KMW60046 FLAT PANEL MONITOR STAND WITH SMART FIT

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157498 **P.O. #:** 177853 350161 0.42

ITEM #KMW60046 FLAT PANEL MONITOR STAND WITH SMART FIT

## 614000 GASOLINE, OIL, GREASE 113.80

FLEETCOR TECHNOLOGIES
**Invoice #:** 157520 **P.O. #:** MANUAL 350183 10.39

FLEETCOR TECHNOLOGIES
**Invoice #:** 157535 **P.O. #:** MANUAL 350198 103.41

## 620900 CONTRACTUAL FEES 4,193.06

HAVARD PEST CONTROL
**Invoice #:** 156650 **P.O. #:** 177682 349414 203.16

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-RECORDS- L&N TRAIN DEPOT

AUTOMATION PERSONNEL SERVICES, INC.

**Invoice #:** 156999 **P.O. #:** 177904 349664 182.17

KOURTNEY WELLS -BROWN -- PAY PERIOD WEEK ENDING 9/7/14 (15.50HRS) INVOICE #417343, WEEK ENDING 9/14/14 (23.50HRS) INVOICE # 417344, WEEK ENDING 9/21/14 (22HRS) INVOICE # 417345.

AUTOMATION PERSONNEL SERVICES, INC.

**Invoice #:** 156999 **P.O. #:** 177904 349664 238.91

JUDITH POOLSON -- PAY PERIOD WEEK ENDING 9/14/14 (40HRS) INVOICE # 416024, WEEK ENDING 9/21/14 (40HRS) INVOICE # 417345.

AUTOMATION PERSONNEL SERVICES, INC.

**Invoice #:** 157000 **P.O. #:** 177904 349665 117.53

KOURTNEY WELLS -BROWN -- PAY PERIOD WEEK ENDING 9/7/14 (15.50HRS) INVOICE #417343, WEEK ENDING 9/14/14 (23.50HRS) INVOICE # 417344, WEEK ENDING 9/21/14 (22HRS) INVOICE # 417345.

AUTOMATION PERSONNEL SERVICES, INC.

**Invoice #:** 157000 **P.O. #:** 177904 349665 154.14

JUDITH POOLSON -- PAY PERIOD WEEK ENDING 9/14/14 (40HRS) INVOICE # 416024, WEEK ENDING 9/21/14 (40HRS) INVOICE # 417345.

AUTOMATION PERSONNEL SERVICES, INC.

**Invoice #:** 157001 **P.O. #:** 177904 349666 69.05

KOURTNEY WELLS -BROWN -- PAY PERIOD WEEK ENDING 9/7/14 (15.50HRS) INVOICE #417343, WEEK ENDING 9/14/14 (23.50HRS) INVOICE # 417344, WEEK ENDING 9/21/14 (22HRS) INVOICE # 417345.

AUTOMATION PERSONNEL SERVICES, INC.

**Invoice #:** 157001 **P.O. #:** 177904 349666 90.55

JUDITH POOLSON -- PAY PERIOD WEEK ENDING 9/14/14 (40HRS) INVOICE # 416024, WEEK ENDING 9/21/14 (40HRS) INVOICE # 417345.

AUTOMATION PERSONNEL SERVICES, INC.

**Invoice #:** 157002 **P.O. #:** 177904 349667 45.54

KOURTNEY WELLS -BROWN -- PAY PERIOD WEEK ENDING 9/7/14 (15.50HRS) INVOICE #417343, WEEK ENDING 9/14/14 (23.50HRS) INVOICE # 417344, WEEK ENDING 9/21/14 (22HRS) INVOICE # 417345.

AUTOMATION PERSONNEL SERVICES, INC.

**Invoice #:** 157002 **P.O. #:** 177904 349667 59.73

JUDITH POOLSON -- PAY PERIOD WEEK ENDING 9/14/14 (40HRS) INVOICE # 416024, WEEK ENDING 9/21/14 (40HRS) INVOICE # 417345.

AUTOMATION PERSONNEL SERVICES, INC.

**Invoice #:** 157003 **P.O. #:** 177904 349668 230.83

KOURTNEY WELLS -BROWN -- PAY PERIOD WEEK ENDING 9/7/14 (15.50HRS) INVOICE #417343, WEEK ENDING 9/14/14 (23.50HRS) INVOICE # 417344, WEEK ENDING 9/21/14 (22HRS) INVOICE # 417345.

AUTOMATION PERSONNEL SERVICES, INC.

**Invoice #:** 157003 **P.O. #:** 177904 349668 302.73

JUDITH POOLSON -- PAY PERIOD WEEK ENDING 9/14/14 (40HRS) INVOICE # 416024, WEEK ENDING 9/21/14 (40HRS) INVOICE # 417345.

AUTOMATION PERSONNEL SERVICES, INC.

**Invoice #:** 157005 **P.O. #:** 177904 349669 167.48

KOURTNEY WELLS -BROWN -- PAY PERIOD WEEK ENDING 9/7/14 (15.50HRS) INVOICE #417343, WEEK ENDING 9/14/14 (23.50HRS) INVOICE # 417344, WEEK ENDING 9/21/14 (22HRS) INVOICE # 417345.

AUTOMATION PERSONNEL SERVICES, INC.

**Invoice #:** 157005 **P.O. #:** 177904 349669 219.64

JUDITH POOLSON -- PAY PERIOD WEEK ENDING 9/14/14 (40HRS) INVOICE # 416024, WEEK ENDING 9/21/14 (40HRS) INVOICE # 417345.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157006 **P.O. #:** 177904 349670 15.53

KOURTNEY WELLS -BROWN -- PAY PERIOD WEEK ENDING 9/7/14 (15.50HRS) INVOICE #417343, WEEK ENDING 9/14/14 (23.50HRS) INVOICE # 417344, WEEK ENDING 9/21/14 (22HRS) INVOICE # 417345.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157006 **P.O. #:** 177904 349670 20.36

JUDITH POOLSON -- PAY PERIOD WEEK ENDING 9/14/14 (40HRS) INVOICE # 416024, WEEK ENDING 9/21/14 (40HRS) INVOICE # 417345.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157007 **P.O. #:** 177904 349671 25.88

KOURTNEY WELLS -BROWN -- PAY PERIOD WEEK ENDING 9/7/14 (15.50HRS) INVOICE #417343, WEEK ENDING 9/14/14 (23.50HRS) INVOICE # 417344, WEEK ENDING 9/21/14 (22HRS) INVOICE # 417345.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157007 **P.O. #:** 177904 349671 33.94

JUDITH POOLSON -- PAY PERIOD WEEK ENDING 9/14/14 (40HRS) INVOICE # 416024, WEEK ENDING 9/21/14 (40HRS) INVOICE # 417345.

ELWOOD STAFFING SERVICES INC
**Invoice #:** 157419 **P.O. #:** 177894 350081 496.80

TEMPORARY WORKER TOSHA SCOTT INVOICE #724193 WEEK ENDING 9/21/14 (36.00 HOURS), 720907 WEEK ENDING 9/14/14 (33.75), 717252 WEEK ENDING 9/7/14 (30.00), 712849 WEEK ENDING 8/31/14 (33.75).

ELWOOD STAFFING SERVICES INC
**Invoice #:** 157420 **P.O. #:** 177894 350082 465.75

TEMPORARY WORKER TOSHA SCOTT INVOICE #724193 WEEK ENDING 9/21/14 (36.00 HOURS), 720907 WEEK ENDING 9/14/14 (33.75), 717252 WEEK ENDING 9/7/14 (30.00), 712849 WEEK ENDING 8/31/14 (33.75).

ELWOOD STAFFING SERVICES INC
**Invoice #:** 157421 **P.O. #:** 177894 350083 414.00

TEMPORARY WORKER TOSHA SCOTT INVOICE #724193 WEEK ENDING 9/21/14 (36.00 HOURS), 720907 WEEK ENDING 9/14/14 (33.75), 717252 WEEK ENDING 9/7/14 (30.00), 712849 WEEK ENDING 8/31/14 (33.75).

ELWOOD STAFFING SERVICES INC
**Invoice #:** 157422 **P.O. #:** 177894 350084 465.75

TEMPORARY WORKER TOSHA SCOTT INVOICE #724193 WEEK ENDING 9/21/14 (36.00 HOURS), 720907 WEEK ENDING 9/14/14 (33.75), 717252 WEEK ENDING 9/7/14 (30.00), 712849 WEEK ENDING 8/31/14 (33.75).

LEWIS J SHANK
**Invoice #:** 157434 **P.O. #:** MANUAL 350096 59.85

HARRISON COUNTY EMERGENCY
**Invoice #:** 157480 **P.O. #:** MANUAL 350143 113.74

## 621700 MAINTENANCE CONTRACTS 2,081.35

ROBERT J YOUNG COMPANY INC
**Invoice #:** 157386 **P.O. #:** MANUAL 350048 882.43

ROBERT J YOUNG COMPANY INC
**Invoice #:** 157393 **P.O. #:** MANUAL 350055 300.00

ROBERT J YOUNG COMPANY INC
**Invoice #:** 157394 **P.O. #:** MANUAL 350056 410.50

ROBERT J YOUNG COMPANY INC
**Invoice #:** 157401 **P.O. #:** MANUAL 350063 488.42

**621900 MEMBERSHIP DUES AND SUBSCRI 35.00**

BANCORP SOUTH BANK
**Invoice #:** 157011 **P.O. #:** 177963 349675 35.00

ANNUAL MEMBERSHIP FEE FOR H.SPAULDING FOR MAGPPA

**622300 TRAINING PROGRAMS 250.00**

BANCORP SOUTH BANK
**Invoice #:** 157011 **P.O. #:** 177963 349675 250.00

UPPCC EXAM FEE FOR CDEBENPORT

**624200 BANK FEES 1,349.63**

BANCORPSOUTH CASH MANAGEMENT DIV.
**Invoice #:** 157490 **P.O. #:** 177888 350153 1,349.63

MONTHLY BANK CHARGES FOR AUGUST 1, 2014 THRU AUGUST 31, 2014

**624300 TAX COLLECTION FEES 21,400.00**

JOHN MCADAMS, CHANCERY CLERK
**Invoice #:** 157430 **P.O. #:** 177868 350092 21,400.00

TAX SALE MATURITY SEARCHES FOR YEAR 2011

**625700 POSTAGE 7,270.40**

FEDEX
**Invoice #:** 157062 **P.O. #:** MANUAL 349726 9.36

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157512 **P.O. #:** 177962 350175 773.39

POSTAGE FOR AUGUST AND SEPTEMBER FOR INV #20143638-554 @ $1350.67 AND INV #20143637-541 @ $1,211.07

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157512 **P.O. #:** 177962 350175 603.80

POSTAGE FOR SEPTEMBER FOR HARDY BUILDING

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157512 **P.O. #:** 177962 350175 1,509.50

POSTAGE

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157513 **P.O. #:** 177962 350176 208.92

POSTAGE FOR AUGUST AND SEPTEMBER FOR INV #20143638-554 @ $1350.67 AND INV #20143637-541 @ $1,211.07

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157513 **P.O. #:** 177962 350176 163.11

POSTAGE FOR SEPTEMBER FOR HARDY BUILDING

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157513 **P.O. #:** 177962 350176 407.77

POSTAGE

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157514 **P.O. #:** 177962 350177 773.39

POSTAGE FOR AUGUST AND SEPTEMBER FOR INV #20143638-554 @ $1350.67 AND INV #20143637-541 @ $1,211.07

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157514 **P.O. #:** 177962 350177 603.80

POSTAGE FOR SEPTEMBER FOR HARDY BUILDING

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157514 **P.O. #:** 177962 350177 1,509.50

POSTAGE

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157515 **P.O. #:** 177962 350178 187.33

POSTAGE FOR AUGUST AND SEPTEMBER FOR INV #20143638-554 @ $1350.67 AND INV #20143637-541 @ $1,211.07

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157515 **P.O. #:** 177962 350178 146.25

POSTAGE FOR SEPTEMBER FOR HARDY BUILDING

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157515 **P.O. #:** 177962 350178 365.62

POSTAGE

FEDEX
**Invoice #:** 157533 **P.O. #:** MANUAL 350196 8.66

**626001 TELEPHONE** **3,466.89**

CABLE ONE
**Invoice #:** 157379 **P.O. #:** MANUAL 350041 1,350.00

A T & T
**Invoice #:** 157502 **P.O. #:** MANUAL 350165 154.73

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 135.33

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 1,826.83

**626002 ELECTRIC 2,873.75**

MS POWER COMPANY
**Invoice #:** 157441 **P.O. #:** MANUAL 350103 1,730.24

MS POWER COMPANY
**Invoice #:** 157530 **P.O. #:** MANUAL 350193 1,143.51

**626003 WATER 85.65**

CITY OF GULFPORT
**Invoice #:** 157451 **P.O. #:** MANUAL 350113 53.35

CITY OF GULFPORT
**Invoice #:** 157527 **P.O. #:** MANUAL 350190 32.30

**626004 GAS 39.63**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 157396 **P.O. #:** MANUAL 350058 39.63

**626500 PRINTING AND BINDING 2,604.98**

GULF PUBLISHING CO INC
**Invoice #:** 156628 **P.O. #:** 171363 349391 159.64

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

CLAYS PRINT SHOP INC
**Invoice #:** 156648 **P.O. #:** 177674 349412 2,161.50

SPECIAL WINDOW ENVELOPES FOR BUSINESS LICENSE 8 3/4 X 11 1/4 5000 ENVELOPES

CLARION LEDGER
**Invoice #:** 156656 **P.O. #:** 176985 349420 148.84

LEGAL NOTICE ADVERTISEMENT OF REQUEST FOR PROPOSAL FOR CONSULTING ENDINEERING SERVICES

GULF PUBLISHING CO INC
**Invoice #:** 157429 **P.O. #:** 171363 350091 135.00

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

## 626700 RENTAL 100.00

JOHN FAYARD MOVING & WHSE, LLC
**Invoice #:** 157343 **P.O. #:** MANUAL 350004 100.00

## 626900 TRAVEL 611.64

HENRIETTA SPAULDING
**Invoice #:** 156643 **P.O. #:** 177966 349407 44.00

LUNCH MEAL WHILE ATTENDING MAGPPA; 10-19-14 THRU 10-22-14

HENRIETTA SPAULDING
**Invoice #:** 156643 **P.O. #:** 177966 349407 63.00

DINNER MEALS MEAL WHILE ATTENDING MAGPPA; 10-19-14 THRU 10-22-14

CONNIE DEBENPORT
**Invoice #:** 156644 **P.O. #:** 177965 349408 44.00

LUNCH MEAL WHILE ATTENDING MAGPPA; 10-19-14 THRU 10-22-14

CONNIE DEBENPORT
**Invoice #:** 156644 **P.O. #:** 177965 349408 63.00

DINNER MEALS MEAL WHILE ATTENDING MAGPPA; 10-19-14 THRU 10-22-14

BANCORP SOUTH BANK
**Invoice #:** 157011 **P.O. #:** 177963 349675 47.64

MEALS FOR DR. KELLY, KAREN AND DAVID WHILE MEETING WITH MDA TO DISCUSS GULFPORT PROJECTS,

BANCORP SOUTH BANK
**Invoice #:** 157011 **P.O. #:** 177963 349675 350.00

REGISTRATION FEES FOR C.DEBENPORT AND H.SPAULDING TO ATTEND ANNUAL MAGPPA CONFERENCE IN TUPELO, MS; 10-19-14 THRU 10-22-14

## 627900 MISC SERVICES AND CHARGES 2,833.76

ACE DATA STORAGE COMPANY INC
**Invoice #:** 156698 **P.O. #:** 177896 349460 60.00

DOCUMENT SHREDDING FOR 9/01/2014-9/3/2014 INVOICE #36655

AMERICAN SOCIETY OF COMPOSERS AUTHORS
**Invoice #:** 157173 **P.O. #:** 177736 349837 661.76

ANNUAL RATE FOR THE MUSIC PERFORMANCE AGREEMENT TO ENABLE THE CITY TO OFFER, SPONSOR OR PROMOTE LIVE OR RECORDED MUSIC PERFORMANCES ON MUNICIPAL PREMISES. (10/15/14 TO 10/14/15) RESOLUTION AND AGREEMENT APPROVE

MISSISSIPPI DEPT OF REVENUE
**Invoice #:** 157183 **P.O. #:** 177659 349847 12.00

INFORMATION SYSTEMS NEW TAGS #3469

ACE DATA STORAGE COMPANY INC
**Invoice #:** 157184 **P.O. #:** 177660 349848 60.00

DOCUMENT SHREDDING FOR 8/01/2014-8/31/2014 INVOICE #36232

MEDICAL ANALYSIS LLC
**Invoice #:** 157316 **P.O. #:** 177670 349977 2,040.00

SERUMS PER INVOICE #97355655 (PSS) FLU SERUM, 200 DOSES

## 155 Civil Service 233.44

### 620900 CONTRACTUAL FEES 233.44

SPHERION CORP
**Invoice #:** 157159 **P.O. #:** 177890 349823 79.24

HEATHER CITTA -- TEMPORARY WORKER PAY PERIOD INVOICE #13165217 PAY WEEK 9/1/14 - 9/7/14 (16.00).

SPHERION CORP
**Invoice #:** 157160 **P.O. #:** 177890 349824 51.40

HEATHER CITTA -- TEMPORARY WORKER PAY PERIOD INVOICE #13165217 PAY WEEK 9/1/14 - 9/7/14 (16.00).

SPHERION CORP
**Invoice #:** 157161 **P.O. #:** 177890 349825 51.40

HEATHER CITTA -- TEMPORARY WORKER PAY PERIOD INVOICE #13165217 PAY WEEK 9/1/14 - 9/7/14 (16.00).

SPHERION CORP
**Invoice #:** 157162 **P.O. #:** 177890 349826 51.40

HEATHER CITTA -- TEMPORARY WORKER PAY PERIOD INVOICE #13165217 PAY WEEK 9/1/14 - 9/7/14 (16.00).

## 172 Funds 2,133.70

### 624900 FACILITIES REPAIR 2,133.70

#### 18847 2,133.70

BROWN MITCHELL & ALEXANDER
**Invoice #:** 157516 **P.O. #:** 170023 350179 620.00

ADDITIONAL PERMITTING COORDINATION AND ENDANGERED SPECIES CONSULATION FOR THE PIERS AND JETTIES

BROWN MITCHELL & ALEXANDER
**Invoice #:** 157517 **P.O. #:** 170023 350180 724.68

ADDITIONAL PERMITTING COORDINATION AND ENDANGERED SPECIES CONSULATION FOR THE PIERS AND JETTIES

BROWN MITCHELL & ALEXANDER
**Invoice #:** 157518 **P.O. #:** 170023 350181 789.02

ADDITIONAL PERMITTING COORDINATION AND ENDANGERED SPECIES CONSULATION FOR THE PIERS AND JETTIES

## 213 Police Operating 98,579.56

### 610400 OFFICE SUPPLIES 912.02

SAMS CLUB CORP
**Invoice #:** 157465 **P.O. #:** 177794 350128 578.64

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. OCTOBER-DECEMBER 2014

SAMS CLUB CORP
**Invoice #:** 157488 **P.O. #:** 177794 350151 333.38

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. OCTOBER-DECEMBER 2014

### 610700 OPERATING SUPPLIES 1,395.56

GOVCONNECTION INC
**Invoice #:** 156629 **P.O. #:** 177319 349392 65.00

TERMINAL SERVER HOST AT POLICE DEPT NEEDS BATTERIES TO REPAIR SERVER BATTERY PRIMARY 7WHR - 1C LITHIUM ION

GEIGER INC
**Invoice #:** 156916 **P.O. #:** 177559 349592 255.00

ITEM# 31HFS1013 / HALLOWEEN BAGS

GEIGER INC
**Invoice #:** 156916 **P.O. #:** 177559 349592 55.00

SET UP FOR BAGS

GEIGER INC
**Invoice #:** 156916 **P.O. #:** 177559 349592 94.40

ITEM#SM-9848 / PULSAR LIGHT STICKS

GOVCONNECTION INC
**Invoice #:** 157076 **P.O. #:** 177392 349739 282.61

RAID CARD FOR SERVER 2X4 CONNECTORS INTERNAL 256 MB CACHE X8 PE R710 CHASSIS

GOVCONNECTION INC
**Invoice #:** 157077 **P.O. #:** 177319 349741 282.81

RAID CARD FOR SERVER - PERC6/I SAS RAID CONTROLLER 2X4 CONNECTORS, INTERNAL 256MBCACHE X8 PE R710 CHASSIS

ITSAVVY LLC
**Invoice #:** 157078 **P.O. #:** 177397 349742 90.27

#500656-B21 DDR3 2GB DIMM 240-PIN 1333 MHZ/PC3 10600 CL9 REGISTERED ECC

TANDY CORP
**Invoice #:** 157123 **P.O. #:** 177997 349786 32.47

BLANKET PURCHASE ORDER, FOR BATTERIES, WIRING, ELECTRONICS ETC.

NATIONAL ASSOCIATION OF TOWN WATCH
**Invoice #:** 157177 **P.O. #:** 177560 349841 238.00

100 PACK CHILD I.D. KIT, ITEM #700, SUPPLIES FOR NATIONAL NIGHT OUT , USED FOR BUILDING POLICE-COMMUNITY PARTNERSHIPS

## 611300 MOTOR VEHICLE REPAIRS 253.80

CORNETT BOLT & SCREW, INC
**Invoice #:** 157124 **P.O. #:** 177773 349788 15.70

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
**Invoice #:** 157311 **P.O. #:** 177625 349972 67.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
**Invoice #:** 157313 **P.O. #:** 177625 349974 25.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
**Invoice #:** 157315 **P.O. #:** 177625 349976 144.14

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## 612500 UNIFORMS 1,009.76

MID SOUTH UNIFORM & SUPPLY INC
**Invoice #:** 156618 **P.O. #:** 177751 349380 52.50

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MTS SAFETY PRODUCTS INC
**Invoice #:** 156626 **P.O. #:** 176334 349389 413.51

LIME TRAFFIC VEST WITH REFLECTIVE POLICE PANEL, ITEM #J-VEST26-

MID SOUTH UNIFORM & SUPPLY INC
**Invoice #:** 156911 **P.O. #:** 177751 349587 74.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC
**Invoice #:** 156912 **P.O. #:** 177751 349588 121.19

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC
**Invoice #:** 156913 **P.O. #:** 177751 349589 50.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC
**Invoice #:** 156914 **P.O. #:** 177751 349590 50.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC
**Invoice #:** 156915 **P.O. #:** 177751 349591 193.56

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MIEN TRAN
**Invoice #:** 157317 **P.O. #:** 177937 349978 55.00

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

**614000 GASOLINE, OIL, GREASE** **22,958.26**

FLEETCOR TECHNOLOGIES
**Invoice #:** 157520 **P.O. #:** MANUAL 350183 12,192.44

FLEETCOR TECHNOLOGIES
**Invoice #:** 157535 **P.O. #:** MANUAL 350198 10,765.82

**615200 PHOTOGRAPHY AND FINGERPRIN** **317.40**

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157172 **P.O. #:** 177222 349836 317.40

SCRUBS GLASS WIPES ITW 98556 - WIPES FOR IDENTIX FINGERPRINT MACHINE

**620900 CONTRACTUAL FEES** **371.25**

HAVARD PEST CONTROL
**Invoice #:** 156650 **P.O. #:** 177682 349414 101.58

QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE

ACE DATA STORAGE COMPANY INC
**Invoice #:** 157069 **P.O. #:** 177920 349733 145.00

TOTE 95 GALLON SERVICE DATES 09/01/14-09/30/14 INVOICE #36656

RACHEL JEWELL
**Invoice #:** 157073 **P.O. #:** 177741 349737 124.67

WITNESS COMPENSATION FOR APPEARING IN CIRCUIT COURT TO TESTIFY ON 09/08/14, 09/12/14 AND 09/15/14 AS REQUIRED BY MS STATE LAW 25-7-47. MVT CASE #12-029656

**621700 MAINTENANCE CONTRACTS** **5,511.02**

INFORMATION TECHNOLOGY SERVICES
**Invoice #:** 157325 **P.O. #:** MANUAL 349986 2,437.33

ROBERT J YOUNG COMPANY INC
**Invoice #:** 157388 **P.O. #:** MANUAL 350050 2,745.54

ROBERT J YOUNG COMPANY INC
**Invoice #:** 157400 **P.O. #:** MANUAL 350062 328.15

**622300 TRAINING PROGRAMS** **33,859.00**

BANCORP SOUTH BANK
**Invoice #:** 157011 **P.O. #:** 177963 349675 359.00

REGISTRATION FEES FOR A.BARNES TO ATTEND PST 16TH EDITION APCO CERTIFICATIONS ONLINE TRAINNG; 09-17-14 AND 10-14-14

BANCORP SOUTH BANK
**Invoice #:** 157011 **P.O. #:** 177963 349675 1,650.00

REGISTRATION FEES FOR R.ENOCHS; A.FORE; J.WUEST TO ATTEND NTOA TACTICAL OPERATIONS CONFERENCE IN MOBILE,AL; 09-20-14TJRI 09-26-14

BANCORP SOUTH BANK
**Invoice #:** 157011 **P.O. #:** 177963 349675 700.00

REGISTRATION FEES FOR L.PAPANIA AND C.LOPOSSER TO ATTEND IACP CONFERENCE IN ORLANDO, FL; 10-20-14 THRU 10-24-14

BANCORP SOUTH BANK
**Invoice #:** 157011 **P.O. #:** 177963 349675 250.00

REGISTRATION FEES FOR P. POPE AND L.PAPANIA TO ATTEND THE USM CAREER FAIR IN HATTIESBURG,MS; 09-24-14

MS GULF COAST COMMUNITY COLLEGE
**Invoice #:** 157070 **P.O. #:** 177891 349734 28,800.00

BASIC LAW ENFORCEMENT (2014-2) FOR OFFICERS BINKLEY, BRILEY, CUMBERLAND, FOWLER, KEHOE, MONTEFUSCO, ODUNIYI, STIELER

MS GULF COAST COMMUNITY COLLEGE
**Invoice #:** 157070 **P.O. #:** 177891 349734 1,800.00

REFRESHER COURSE FOR NEW OFFICER LUTTGES, MCNEILL

MS LAW ENFORCEMENT OFFICERS
**Invoice #:** 157335 **P.O. #:** 177989 349996 300.00

REGISTRATION FOR DONALD ISON TO ATTEND PATROL RIFLE INSTRUCTOR COURSE IN PEARL, MS 10/20-24/14

## 622900 MEDICAL EXPENSE 15,025.59

HARRISON COUNTY SHERIFF
**Invoice #:** 157167 **P.O. #:** 177986 349831 17.95

JULY 2014, MEDICAL FOR PRISONERS TRANSFERRED TO STONE COUNTY

MEMORIAL HOSPITAL CORPORATE HEALTH
**Invoice #:** 157524 **P.O. #:** 178036 350187 65.18

MEDICAL BILL FOR PRISONER,QUINYATTA BROWN, SERVICE ON: 09/10/14, HARRISON COUNTY DOCKET # 380240

MEMORIAL HOSPITAL CORPORATE HEALTH
**Invoice #:** 157524 **P.O. #:** 178036 350187 59.61

MEDICAL BILL FOR PRISONER, APRIL M SMITH-KING, SERVICE ON 07/11/14, HARRISON COUNTY DOCKET # 378407

MEMORIAL HOSPITAL CORPORATE HEALTH
**Invoice #:** 157524 **P.O. #:** 178036 350187 864.25

MEDICAL BILL FOR PRISONER, GARY JONES, SERVICE ON 09/12/14, HARRISON COUNTY DOCKET # 380007

MEMORIAL HOSPITAL CORPORATE HEALTH
**Invoice #:** 157525 **P.O. #:** 178036 350188 59.61

MEDICAL BILL FOR PRISONER,QUINYATTA BROWN, SERVICE ON: 09/10/14, HARRISON COUNTY DOCKET # 380240

MEMORIAL HOSPITAL CORPORATE HEALTH
**Invoice #:** 157525 **P.O. #:** 178036 350188 54.51

MEDICAL BILL FOR PRISONER, APRIL M SMITH-KING, SERVICE ON 07/11/14, HARRISON COUNTY DOCKET # 378407

MEMORIAL HOSPITAL CORPORATE HEALTH
**Invoice #:** 157525 **P.O. #:** 178036 350188 790.34

MEDICAL BILL FOR PRISONER, GARY JONES, SERVICE ON 09/12/14, HARRISON COUNTY DOCKET # 380007

MEMORIAL HOSPITAL CORPORATE HEALTH
**Invoice #:** 157526 **P.O. #:** 178036 350189 864.25

MEDICAL BILL FOR PRISONER,QUINYATTA BROWN, SERVICE ON: 09/10/14, HARRISON COUNTY DOCKET # 380240

MEMORIAL HOSPITAL CORPORATE HEALTH
**Invoice #:** 157526 **P.O. #:** 178036 350189 790.35

MEDICAL BILL FOR PRISONER, APRIL M SMITH-KING, SERVICE ON 07/11/14, HARRISON COUNTY DOCKET # 378407

MEMORIAL HOSPITAL CORPORATE HEALTH
**Invoice #:** 157526 **P.O. #:** 178036 350189 11,459.54

MEDICAL BILL FOR PRISONER, GARY JONES, SERVICE ON 09/12/14, HARRISON COUNTY DOCKET # 380007

## 623500 PRISONER MEALS AND HOUSING 4,425.00

HARRISON COUNTY SHERIFF
**Invoice #:** 157167 **P.O. #:** 177986 349831 4,425.00

JULY 2014, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY

## 624500 TAXES AND LICENSES 94.00

SCOTT WILSON PETTY CASH FUND
**Invoice #:** 157064 **P.O. #:** 177779 349728 30.00

TITLE FOR POLICE UNIT #3902-3904-3904

MISSISSIPPI DEPT OF REVENUE
**Invoice #:** 157183 **P.O. #:** 177659 349847 64.00

POLICE UNMARKED TAGS UNITS #3621 3904-3905-3906

## 625700 POSTAGE 207.00

FEDEX
**Invoice #:** 156996 **P.O. #:** MANUAL 349660 34.01

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157046 **P.O. #:** MANUAL 349710 172.99

## 626001 TELEPHONE 6,396.10

MS DEPT OF INFORMATION TECH SERVC
**Invoice #:** 156993 **P.O. #:** MANUAL 349657 483.00

LANGUAGE LINE SERVICES
**Invoice #:** 157039 **P.O. #:** MANUAL 349703 57.71

GLOBALSTAR
**Invoice #:** 157378 **P.O. #:** MANUAL 350040 142.85

CABLE ONE
**Invoice #:** 157379 **P.O. #:** MANUAL 350041 1,000.00

CELLCO PARTNERSHIP
**Invoice #:** 157471 **P.O. #:** MANUAL 350134 1,520.46

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 183.23

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 3,008.85

**626002 ELECTRIC 12.31**

MS POWER COMPANY
**Invoice #:** 157530 **P.O. #:** MANUAL 350193 12.31

**626003 WATER 148.46**

CITY OF GULFPORT
**Invoice #:** 157527 **P.O. #:** MANUAL 350190 148.46

**626500 PRINTING AND BINDING 301.95**

SIRCHIE ACQUISITION COMPANY, LLC
**Invoice #:** 156627 **P.O. #:** 177596 349390 99.50

SKU: SIS15 / 2400 PACK 1 INCH X 5 INCH DISPOSABLE INK STRIPS

SIRCHIE ACQUISITION COMPANY, LLC
**Invoice #:** 156627 **P.O. #:** 177596 349390 202.45

SKU: KCP160M / 1000 PACK DNA COTTON SWABS

**626700 RENTAL** **108.37**

COASTAL DUST CONTROL
**Invoice #:** 156997 **P.O. #:** MANUAL 349661 12.12

CINTAS CORP #240
**Invoice #:** 157030 **P.O. #:** MANUAL 349694 96.25

**626900 TRAVEL** **3,421.46**

BANCORP SOUTH BANK
**Invoice #:** 157011 **P.O. #:** 177963 349675 284.49

HOTEL ROOM CHARGES FOR P.KINCAID; B.TUCKER AND P.WINSTON WHILE ATTENDING STARS CONFERENCE IN OLIVE BRANCH,MS; 09-22-14THRU 09-25-14

BANCORP SOUTH BANK
**Invoice #:** 157011 **P.O. #:** 177963 349675 1,287.60

HOTEL ROOM CHARGES FOR R.ENOCHS AND A.FORE TO ATTEND NTOA TACTICAL OPERATIONS CONFERENCE IN MOBILE, AL; 09-20-14 THRU 09-26-14

BANCORP SOUTH BANK
**Invoice #:** 157011 **P.O. #:** 177963 349675 117.65

HOTEL REGISTRATION FEES FOR OFFCERS TO ATTEND NTOA TACTICALOPERATIONS CONFERENCE 09-20-14 THRU 09-26-14

BANCORP SOUTH BANK
**Invoice #:** 157011 **P.O. #:** 177963 349675 1,151.72

HOTEL ROOM CHARGES FOR M.KRAUSS TO ATTEND LEVEL 1 ACCIDENT RECONSTRUCTION IN JACKSONVILLE,FL; 09-07-14THRU 09-20-14

AARON FORE
**Invoice #:** 157127 **P.O. #:** 177730 349791 66.00

LUNCH PER DIEM WHILE ATTENDING THE NTOA TACTICAL OPERATIONS CONFERENCE IN MOBILE, AL 09/20/14 TO 09/26/14

AARON FORE
**Invoice #:** 157127 **P.O. #:** 177730 349791 42.00

DINNER PER DIEM WHILE ATTENDING THE NTOA TACTICAL OPERATIONS CONFERENCE IN MOBILE, AL ON 09/20/14 TO 09/26/14

ROBERT ENOCHS
**Invoice #:** 157131 **P.O. #:** 177726 349795 66.00

LUNCH PER DIEM WHILE ATTENDING THE NTOA TACTICAL OPERATIONS CONFERENCE IN MOBILE, AL 09/20/14 TO 09/26/14

ROBERT ENOCHS
**Invoice #:** 157131 **P.O. #:** 177726 349795 42.00

DINNER PER DIEM WHILE ATTENDING THE NTOA TACTICAL OPERATIONS CONFERENCE IN MOBILE, AL ON 09/20/14 TO 09/26/14

BOB MORGAN
**Invoice #:** 157361 **P.O. #:** 177972 350023 96.00

FOOD ALLOWANCE FOR MEALS 10/20/14 - 10/22/14. ASSESSOR FOR LAW ENFORCEMENT ACCREDITATION MOC ASSESSMENT IN GULFPORT - ACCREDITATION VISIST

JOSEPH WUEST
**Invoice #:** 157363 **P.O. #:** 177731 350025 66.00

LUNCH PER DIEM WHILE ATTENDING THE NTOA TACTICAL OPERATIONS CONFERENCE IN MOBILE, AL 09/20/14 TO 09/26/14

JOSEPH WUEST
**Invoice #:** 157363 **P.O. #:** 177731 350025 42.00

DINNER PER DIEM WHILE ATTENDING THE NTOA TACTICAL OPERATIONS CONFERENCE IN MOBILE, AL ON 09/20/14 TO 09/26/14

DARIN CORRIE
**Invoice #:** 157364 **P.O. #:** 177765 350026 11.00

LUNCH ALLOWANCE WHILE ATTENDING ALCORN STATE UNIVERSITY - CAREER FAIR IN LORMAN, MS 10/01/14-10/02/14

DARIN CORRIE
**Invoice #:** 157364 **P.O. #:** 177765 350026 21.00

DINNER ALLOWANCE WHILE ATTENDING ALCORN STATE UNIVERSITY - CAREER FAIR IN LORMAN, MS 10/01/14-10/02/14

ROBERT ENOCHS
**Invoice #:** 157366 **P.O. #:** 177761 350028 11.00

LUNCH ALLOWANCE WHILE ATTENDING ALCORN STATE UNIVERSITY - CAREER FAIR IN LORMAN, MS 10/01/14-10/02/14

ROBERT ENOCHS
**Invoice #:** 157366 **P.O. #:** 177761 350028 21.00

DINNER ALLOWANCE WHILE ATTENDING ALCORN STATE UNIVERSITY - CAREER FAIR IN LORMAN, MS 10/01/14-10/02/14

ROBERT ENOCHS
**Invoice #:** 157385 **P.O. #:** 177968 350047 33.00

LUNCH PER DIEM WHILE ATTENDING CLEARWATER PD SWAT ASSESSMENT IN CLEARWATER FL; 10-13-14 THRU 10-15-14

ROBERT ENOCHS
**Invoice #:** 157385 **P.O. #:** 177968 350047 63.00

DINNER PER DIEM WHILE ATTENDING CLEARWATER PD SWAT ASSESSEMENT IN CLEARWATER, FL; 10-13-14 THRU 10-15-14

## 627900 MISC SERVICES AND CHARGES 1,851.25

CONSULTING PSYCHOLOGICAL RESOURCES
**Invoice #:** 156910 **P.O. #:** 177729 349586 1,800.00

BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

STATE OF MISSISSIPPI
**Invoice #:** 157071 **P.O. #:** 177725 349735 25.00

NOTARY COMMISSION FOR FRANK MAZZOLA

STATE OF MISSISSIPPI
**Invoice #:** 157072 **P.O. #:** 177837 349736 25.00

NOTARY COMMISSION FOR TJ KING

TELECHECK INTERNATIONAL, INC.
**Invoice #:** 157358 **P.O. #:** 178012 350020 0.69

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014

TELECHECK INTERNATIONAL, INC.
**Invoice #:** 157359 **P.O. #:** 178012 350021 0.02

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014

TELECHECK INTERNATIONAL, INC.
**Invoice #:** 157360 **P.O. #:** 178012 350022 0.54

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014

## 214 Police Grants 5,250.14

### 626900 TRAVEL 608.98

#### 95409 568.98

BANCORP SOUTH BANK
**Invoice #:** 157011 **P.O. #:** 177963 349675 568.98

HOTEL ROOM CHARGES FOR P.KINCAID; B.TUCKER AND P.WINSTON WHILE ATTENDING STARS CONFERENCE IN OLIVE BRANCH,MS; 09-22-14THRU 09-25-14

#### 95420 40.00

BANCORP SOUTH BANK
**Invoice #:** 157011 **P.O. #:** 177963 349675 40.00

REGISTRATION FEES FOR J.BROMEN TO ATTEND STORM CONFERENCE IN VICKSBURG, MS; 11-03-14 THRU 11-06-14

### 627900 MISC SERVICES AND CHARGES 4,641.16

#### 95417 4,641.16

CELLCO PARTNERSHIP
**Invoice #:** 157471 **P.O. #:** MANUAL 350134 4,641.16

## 276 Police Forfeits and Seizures 27,303.47

### 630100 CAPITAL OUTLAY 27,303.47

TYLER TECHNOLOGIES, INC.
**Invoice #:** 157397 **P.O. #:** 169596 350059 5,788.47

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

POWERDMS INC
**Invoice #:** 157412 **P.O. #:** 177426 350074 12,600.00

POWER DMS SOFTWARE SUBSCRIPTION - 3 YEARS - SOLE SOURCE DESIGNATION APPROVED BY CITY COUNCIL 09-02-14

POWERDMS INC
**Invoice #:** 157412 **P.O. #:** 177426 350074 2,415.00

POWER DMS STANDARD SUBSCRIPTION - 3 YEARS

POWERDMS INC
**Invoice #:** 157412 **P.O. #:** 177426 350074 2,000.00

SUPER LAUNCH TRAINING

POWERDMS INC
**Invoice #:** 157412 **P.O. #:** 177426 350074 4,500.00

POWER DMS SITE CREATION

## 277 Police Forfeits and Seizures 16,773.35

### 624200 BANK FEES 171.68

BANCORPSOUTH CASH MANAGEMENT DIV.
**Invoice #:** 157490 **P.O. #:** 177888 350153 171.68

MONTHLY BANK CHARGES FOR AUGUST 1, 2014 THRU AUGUST 31, 2014

### 630100 CAPITAL OUTLAY 16,601.67

DICTAPHONE CORP
**Invoice #:** 157174 **P.O. #:** 177211 349838 5,005.07

#EXV050H-535 - EX50 HARDWARE ONLY SERVER, WIN2008, 64BIT - ML350 G8, TOWER (A) AS PER GSA CONTRACT #35F-0511T.

DICTAPHONE CORP
**Invoice #:** 157174 **P.O. #:** 177211 349838 1,500.00

TL004AE-M02 - DIALOGIC 4-PORT PCI-e ANALOG VOICE CARD KIT FACTORY INSTALLATION

DICTAPHONE CORP
**Invoice #:** 157174 **P.O. #:** 177211 349838 2,850.00

#6000084 - SQL2008 STANDARD EDITION 64-bIT PER PROCESSORLICENSE FOR UPGRADES

DICTAPHONE CORP
**Invoice #:** 157174 **P.O. #:** 177211 349838 747.60

INSTALLATION

DICTAPHONE CORP
**Invoice #:** 157174 **P.O. #:** 177211 349838 1,299.00

OPTION2 - 24 X 7

DICTAPHONE CORP
**Invoice #:** 157174 **P.O. #:** 177211 349838 5,200.00

PROFESSIONAL SERVICES

## 290 Fire 24,977.58

### 610100 CLEANING AND JANITORIAL 38.60

HOWARDS PAINT & DECORATING
**Invoice #:** 156662 **P.O. #:** 177884 349424 38.60

539 GUTTER & WINDOW CLEANER FOR STATION 3 & 9

## 610700 OPERATING SUPPLIES 2,983.94

GULFPORT INDUSTRIAL SUPPLY CO INC
**Invoice #:** 156663 **P.O. #:** 177490 349425 500.40

425-503105 WHITE STENCIL INK (36) 425-503108 BLACK STENCIL INK (36) FOR FIRE HOSE AND OTHER EQUIPMENT

COASTLINE FARM & GARDEN SUPPLY LLC
**Invoice #:** 156683 **P.O. #:** 177804 349445 15.00

BALES OF HAY FOR LIVE FIRE TRAINING

AIRGAS SOUTH INC
**Invoice #:** 156990 **P.O. #:** 177839 349654 101.24

ARGON, WELDING GAS & 6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989

LOWES OF GULFPORT MS 466
**Invoice #:** 157033 **P.O. #:** 177831 349697 139.79

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

LOWES OF GULFPORT MS 466
**Invoice #:** 157034 **P.O. #:** 177831 349698 38.82

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

LOWES OF GULFPORT MS 466
**Invoice #:** 157035 **P.O. #:** 177831 349699 229.39

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

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 157179 **P.O. #:** 177312 349843 1,959.30

BLANKET PURCHASE ORDER FOR PAINT, SEALER, CLEAR COAT TO PAINT FIRE DEPARTMENT VEHICLES

## 611300 MOTOR VEHICLE REPAIRS 2,138.76

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 156625 **P.O. #:** 177716 349388 382.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS
**Invoice #:** 156661 **P.O. #:** 177664 349423 709.61

SERVICE CALL TO CHECK, DIAGNOSE ENGINE 1 AND ENGINE 6 AC PROBLEMS

CUMMINS MID SOUTH, LLC
**Invoice #:** 157182 **P.O. #:** 177579 349846 1,047.15

TROUBLE SHOOT HAZ MAT 12 GENERATOR & ALTERNATOR SMOKING PROBLEMS

## 612200 REPAIRS AND MAINTENANCE 1,231.53

MILLER ICE MACHINE CO
**Invoice #:** 156660 **P.O. #:** 177342 349422 473.66

SERVICE CALL FOR STATION 8 ICE MACHINE, NOT COOLING AND NOT MAKING ICE

MILLER ICE MACHINE CO
**Invoice #:** 156660 **P.O. #:** 177342 349422 92.49

SERVICE CALL FOR STATION 10 ICE MACHINE, OVERHEATING

GERALD V FOUNTAIN JR
**Invoice #:** 156664 **P.O. #:** 177666 349426 145.38

REPLACE MAGNATRON TUBE IN STATION 7 MICROWAVE

GERALD V FOUNTAIN JR
**Invoice #:** 156664 **P.O. #:** 177666 349426 73.00

LABOR

JOHN M MCGUFFEE
**Invoice #:** 156709 **P.O. #:** 177624 349472 447.00

SERVICE CALL TO CHECK STATION 12 AC UNIT, BLOWING HOT AIR

## 612500 UNIFORMS 3,760.00

MID SOUTH UNIFORM & SUPPLY INC
**Invoice #:** 156616 **P.O. #:** 177676 349378 68.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

SOUTHERN PRINTING & SILK SCREENING
**Invoice #:** 157181 **P.O. #:** 177389 349845 3,634.00

BADGE 7210 SHORTS WITH COLOR LOGO

SOUTHERN PRINTING & SILK SCREENING
**Invoice #:** 157181 **P.O. #:** 177389 349845 58.00

BADGE 7210 SHORTS WITH COLOR LOGO XXL

## 614000 GASOLINE, OIL, GREASE 4,715.12

FLEETCOR TECHNOLOGIES
**Invoice #:** 157520 **P.O. #:** MANUAL 350183 2,415.37

FLEETCOR TECHNOLOGIES
**Invoice #:** 157535 **P.O. #:** MANUAL 350198 2,299.75

## 620900 CONTRACTUAL FEES 454.17

HAVARD PEST CONTROL
**Invoice #:** 156650 **P.O. #:** 177682 349414 406.32

QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12

HAVARD PEST CONTROL
**Invoice #:** 156650 **P.O. #:** 177682 349414 47.85

DRAIN GEL AT STATION 11 FOR DRAIN FLIES INVOICE #777484

**621900 MEMBERSHIP DUES AND SUBSCRI 219.00**

INTERNATIONAL ASSOCIATION OF FIRE
**Invoice #:** 156685 **P.O. #:** 177665 349447 219.00

MEMBERSHIP RENEWAL FOR ID 92464 FOR FIRE CHIEF FOR PERIOD OF 12/01/14 THROUGH 11/30/15

**622300 TRAINING PROGRAMS 611.00**

MS STATE FIRE ACADEMY
**Invoice #:** 157126 **P.O. #:** 177720 349790 68.00

REGISTRATION FOR TIMOTHY ISHEE TO ATTEND HAZARDOUS MATERIALS TECHNICIAN II AT THE MISSISSIPPI STATE FIRE ACADEMY IN JACKSON, MS OCTOBER 6 - 9, 2014

MS STATE FIRE ACADEMY
**Invoice #:** 157171 **P.O. #:** 177719 349835 40.00

EMPLOYEE REPLACEMENT SLOT FEE FOR W.KUEHLING TO ATTEND TRENCH RESCUE AT MS STATE FIRE ACADEMY SEPTEMBER 29, 2014;

MS STATE FIRE ACADEMY
**Invoice #:** 157178 **P.O. #:** 177233 349842 365.00

REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT) PRE-REQUISITE FOR FF1001 I & II - NFPA 1001 FIELD PROGRAM TO BE HELD AT THE GULFPORT FIRE DEPARTMENT

MS STATE FIRE ACADEMY
**Invoice #:** 157180 **P.O. #:** 176943 349844 68.00

CONFINED SPACE RESCUE TECHNICIAN AT THE MISSISSIPPI STATE FIRE ACADEMY IN JACKSON, MS SEPTEMBER 8 - 14, 2014 FOR ART WEAVER

JAMES PAUL DONLIN JR
**Invoice #:** 157314 **P.O. #:** MANUAL 349975 70.00

**626001 TELEPHONE 4,110.34**

CABLE ONE
**Invoice #:** 157379 **P.O. #:** MANUAL 350041 3,400.00

A T & T
**Invoice #:** 157502 **P.O. #:** MANUAL 350165 401.43

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 42.32

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 266.59

**626002 ELECTRIC** **1,690.74**

COAST ELECTRIC POWER ASSOC
**Invoice #:** 157415 **P.O. #:** MANUAL 350077 717.96

MS POWER COMPANY
**Invoice #:** 157530 **P.O. #:** MANUAL 350193 159.05

MS POWER COMPANY
**Invoice #:** 157536 **P.O. #:** MANUAL 350199 813.73

**626003 WATER** **845.12**

CITY OF GULFPORT
**Invoice #:** 157383 **P.O. #:** MANUAL 350045 311.41

CITY OF GULFPORT
**Invoice #:** 157451 **P.O. #:** MANUAL 350113 266.76

CITY OF GULFPORT
**Invoice #:** 157527 **P.O. #:** MANUAL 350190 266.95

**626004 GAS** **187.74**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 157396 **P.O. #:** MANUAL 350058 187.74

**626700 RENTAL** **650.00**

PAT FORE JR
**Invoice #:** 157538 **P.O. #:** MANUAL 350201 650.00

**626900 TRAVEL** **1,341.52**

TARIK D FIELDS
**Invoice #:** 156677 **P.O. #:** 177912 349439 9.00

FOOD ALLOWANCE WHILE PARTICIPAINT WITH THE GULFPORT FIRE DEPARTMENT HONOR GUARD AT THE 2014 MISSISSIPPI FALLEN FIREFIGHTER MEMORIAL AT THE STATE FIRE ACADEMY IN JACKSON, MS OCT 6-7, 2014
BREAKFAST FOR OCTOBER 7

TARIK D FIELDS
**Invoice #:** 156677 **P.O. #:** 177912 349439 11.00

LUNCH FOR OCTOBER 6

TARIK D FIELDS
**Invoice #:** 156677 **P.O. #:** 177912 349439 21.00

DINNER FOR OCTOBER 6

KEVIN GOVEIA
**Invoice #:** 156684 **P.O. #:** 177784 349446 10.00

FOOD ALLOWANCE WHILE ATTENDING STANDARD OPERATING PROCEDURES FOR THE TACTICAL MEDIC AT CLEARWATER FIRE DEPARTMENT IN CLEARWATER, FLORIDA OCTOBER 13TH - 15 2014 (14TH & 15TH BREAKFAST INCLUDED IN ROOM)
BREAKFAST

KEVIN GOVEIA
**Invoice #:** 156684 **P.O. #:** 177784 349446 39.00

LUNCH

KEVIN GOVEIA
**Invoice #:** 156684 **P.O. #:** 177784 349446 69.00

DINNER

JAMES ALLEN
**Invoice #:** 156691 **P.O. #:** 177911 349453 9.00

FOOD ALLOWANCE WHILE PARTICIPAINT WITH THE GULFPORT FIRE DEPARTMENT HONOR GUARD AT THE 2014 MISSISSIPPI FALLEN FIREFIGHTER MEMORIAL AT THE STATE FIRE ACADEMY IN JACKSON, MS OCT 6-7, 2014
BREAKFAST FOR OCTOBER 7

JAMES ALLEN
**Invoice #:** 156691 **P.O. #:** 177911 349453 11.00

LUNCH FOR OCTOBER 6

JAMES ALLEN
**Invoice #:** 156691 **P.O. #:** 177911 349453 21.00

DINNER FOR OCTOBER 6

GREGORY GRIFFIN
**Invoice #:** 156692 **P.O. #:** 177915 349454 9.00

FOOD ALLOWANCE WHILE PARTICIPAINT WITH THE GULFPORT FIRE DEPARTMENT HONOR GUARD AT THE 2014 MISSISSIPPI FALLEN FIREFIGHTER MEMORIAL AT THE STATE FIRE ACADEMY IN JACKSON, MS OCT 6-7, 2014
BREAKFAST FOR OCTOBER 7

GREGORY GRIFFIN
**Invoice #:** 156692 **P.O. #:** 177915 349454 11.00

LUNCH FOR OCTOBER 6

GREGORY GRIFFIN
**Invoice #:** 156692 **P.O. #:** 177915 349454 21.00

DINNER FOR OCTOBER 6

CHRISTOPHER A CROAL
**Invoice #:** 156693 **P.O. #:** 177913 349455 9.00

FOOD ALLOWANCE WHILE PARTICIPAINT WITH THE GULFPORT FIRE DEPARTMENT HONOR GUARD AT THE 2014 MISSISSIPPI FALLEN FIREFIGHTER MEMORIAL AT THE STATE FIRE ACADEMY IN JACKSON, MS OCT 6-7, 2014
BREAKFAST FOR OCTOBER 7

CHRISTOPHER A CROAL
**Invoice #:** 156693 **P.O. #:** 177913 349455 11.00

LUNCH FOR OCTOBER 6

CHRISTOPHER A CROAL
**Invoice #:** 156693 **P.O. #:** 177913 349455 21.00

DINNER FOR OCTOBER 6

TIMOTHY HOLLIMAN
**Invoice #:** 156694 **P.O. #:** 177892 349456 26.00

LUNCH MEALS WHILE 2014 TRAINING CHIEFS CONFERENCE IN OXFORD, MS NOVEMBER 19TH THROUGH 20TH, 2014; BREAKFAST INCLUDED IN ROOM RATE TRAVEL DATES ARE NOV 18 & 20
LUNCH

TIMOTHY HOLLIMAN
**Invoice #:** 156694 **P.O. #:** 177892 349456 46.00

DINNERS

BANCORP SOUTH BANK
**Invoice #:** 157011 **P.O. #:** 177963 349675 451.20

AIR FARE CHARGES FOR H.HILLEY TO ATTEND R0220: FIRE INSPECTION PRINCIPLES IN EMMITSURG, MARYLAND; 10-13-14 THRU 10-24-14

TIMOTHY HOLLIMAN
**Invoice #:** 157125 **P.O. #:** 177727 349789 45.00

BREAKFAST MEALS WHILE ACCOMPANYING FIREFIGHTER RECRUITS TO REQUIRED MODULE TESTING ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS; CAFETERIA CLOSED ON FRIDAYS HAVE TO BE THERE THE NIGHT BEFORE EACH MO

TIMOTHY HOLLIMAN
**Invoice #:** 157125 **P.O. #:** 177727 349789 55.00

LUNCH

TIMOTHY HOLLIMAN
**Invoice #:** 157125 **P.O. #:** 177727 349789 105.00

DINNERS FOR NIGHT BEFORE TESTING DATES TO MS STATE FIRE ACADEMY IS NOT PROVIDED

SAMUEL T BARKLEY
**Invoice #:** 157128 **P.O. #:** 177742 349792 9.00

BREAKFAST MEAL SEPT 26 WHILE ACCOMPANYING FIREFIGHTER RECRUITS TO REQUIRED MODULE TESTING ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS; CAFETERIA CLOSED ON FRIDAYS
BREAKFAST

SAMUEL T BARKLEY
**Invoice #:** 157128 **P.O. #:** 177742 349792 11.00

LUNCH FOR SEPT 26

SAMUEL T BARKLEY
**Invoice #:** 157128 **P.O. #:** 177742 349792 21.00

DINNERS FOR SEPT 25 NIGHT BEFORE TESTING DATES TO MS STATE FIRE ACADEMY IS NOT PROVIDED

MIKE GROCE
**Invoice #:** 157130 **P.O. #:** 177728 349794 27.00

BREAKFAST SEPT 26 OCT 10, 17 WHILE ACCOMPANYING FIREFIGHTER RECRUITS TO REQUIRED MODULE TESTING ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS; CAFETERIA CLOSED ON FRIDAYS
BREAKFAST

MIKE GROCE
**Invoice #:** 157130 **P.O. #:** 177728 349794 33.00

LUNCH
SEPT 26, OCT 10 & 17

MIKE GROCE
**Invoice #:** 157130 **P.O. #:** 177728 349794 63.00

DINNERS FOR SEPT 25, OCT 9 & 16 NIGHT BEFORE TESTING DATES TO MS STATE FIRE ACADEMY IS NOT PROVIDED

GUEST SERVICES INC
**Invoice #:** 157135 **P.O. #:** 177878 349799 167.32

REQUIRED ON CAMPUS MEAL TICKET FOR CHRISTOPHER HENDERSON WHILE ATTENDING R0314 COMMAND CONTROL OF FIRE DEPT OPERATIONS NOV 2-7, 2014 AT THE NATIONAL FIRE ACADEMY IN EMMIITSBURG

## 311 Streets and Drainage Maintenance 282,881.84

### 610100 CLEANING AND JANITORIAL 1,500.00

BONDS SERVICES, INC
**Invoice #:** 157146 **P.O. #:** 177879 349810 1,500.00

CLEANING SERVICES FOR THE MONTH OF SEPTEMBER 2014

### 614000 GASOLINE, OIL, GREASE 38.34

BLOSSMAN GAS INC
**Invoice #:** 157036 **P.O. #:** 177112 349700 25.00

PROPANE

BLOSSMAN GAS INC
**Invoice #:** 157037 **P.O. #:** 177112 349701 13.34

PROPANE

### 614300 SHELLS,GRAVEL,SAND 9,817.00

BAYOU CONCRETE, LLC
**Invoice #:** 156617 **P.O. #:** 177910 349379 633.50

BLANKET P.O. FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING OCTOBER 2014

BAYOU CONCRETE, LLC
**Invoice #:** 156918 **P.O. #:** 177910 349594 477.50

BLANKET P.O. FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING OCTOBER 2014

BAYOU CONCRETE, LLC
**Invoice #:** 156919 **P.O. #:** 177910 349595 477.50

BLANKET P.O. FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING OCTOBER 2014

BAYOU CONCRETE, LLC
**Invoice #:** 156920 **P.O. #:** 177910 349596 764.00

BLANKET P.O. FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING OCTOBER 2014

BAYOU CONCRETE, LLC
**Invoice #:** 156921 **P.O. #:** 177910 349597 995.50

BLANKET P.O. FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING OCTOBER 2014

BAYOU CONCRETE, LLC
**Invoice #:** 156922 **P.O. #:** 177910 349598 668.50

BLANKET P.O. FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING OCTOBER 2014

BAYOU CONCRETE, LLC
**Invoice #:** 156923 **P.O. #:** 177910 349599 668.50

BLANKET P.O. FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING OCTOBER 2014

BAYOU CONCRETE, LLC
**Invoice #:** 156924 **P.O. #:** 177910 349600 286.50

BLANKET P.O. FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING OCTOBER 2014

BAYOU CONCRETE, LLC
**Invoice #:** 157187 **P.O. #:** 177732 349851 955.00

BLANKET P.O. FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING THE MONTHS OF OCTOBER THRU NOVEMBER 2014

BAYOU CONCRETE, LLC
**Invoice #:** 157188 **P.O. #:** 177732 349852 668.50

BLANKET P.O. FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING THE MONTHS OF OCTOBER THRU NOVEMBER 2014

BAYOU CONCRETE, LLC
**Invoice #:** 157189 **P.O. #:** 177732 349853 382.00

BLANKET P.O. FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING THE MONTHS OF OCTOBER THRU NOVEMBER 2014

BAYOU CONCRETE, LLC
**Invoice #:** 157190 **P.O. #:** 177732 349854 452.50

BLANKET P.O. FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING THE MONTHS OF OCTOBER THRU NOVEMBER 2014

BAYOU CONCRETE, LLC
**Invoice #:** 157191 **P.O. #:** 177732 349855 668.50

BLANKET P.O. FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING THE MONTHS OF OCTOBER THRU NOVEMBER 2014

BAYOU CONCRETE, LLC
**Invoice #:** 157192 **P.O. #:** 177732 349856 382.00

BLANKET P.O. FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING THE MONTHS OF OCTOBER THRU NOVEMBER 2014

BAYOU CONCRETE, LLC
**Invoice #:** 157193 **P.O. #:** 177732 349857 1,050.50

BLANKET P.O. FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING THE MONTHS OF OCTOBER THRU NOVEMBER 2014

BAYOU CONCRETE, LLC
**Invoice #:** 157194 **P.O. #:** 177732 349858 286.50

BLANKET P.O. FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING THE MONTHS OF OCTOBER THRU NOVEMBER 2014

**614500 DRAINAGE AND OTHER PROJECTS** **9,679.05**

S.H ANTHONY, INC
**Invoice #:** 157040 **P.O. #:** 177940 349704 9,679.05

REPAIR AND REPLACE UNIT PRICE PROJECT-2012. ORIGINAL SCOPE OF WORK WAS TO REPAIR DRAINAGE CAVE IN IN BACK YARD AT 14250 CREEKWOOD COVE.

**620900 CONTRACTUAL FEES** **1,886.09**

HAVARD PEST CONTROL
**Invoice #:** 156650 **P.O. #:** 177682 349414 135.00

MONTHLY RODENT CONTROL FOR OPERATION & MAINTENANCE INVOICE #775013 @ $90.00 AND INVOICE TOOL ROOL #774439 @ $45.00

COASTAL RECYCLERS LANDFILL LLC
**Invoice #:** 157129 **P.O. #:** MANUAL 349793 152.50

FIRETOWER LANDFILL LLC
**Invoice #:** 157447 **P.O. #:** MANUAL 350109 77.50

FIRETOWER LANDFILL LLC
**Invoice #:** 157448 **P.O. #:** MANUAL 350110 170.50

FIRETOWER LANDFILL LLC
**Invoice #:** 157449 **P.O. #:** MANUAL 350111 93.00

ADVANCED DISPOSALSERVICES GULF COAST LLC
**Invoice #:** 157475 **P.O. #:** MANUAL 350138 787.17

HARRISON COUNTY EMERGENCY
**Invoice #:** 157480 **P.O. #:** MANUAL 350143 392.92

FIRETOWER LANDFILL LLC
**Invoice #:** 157487 **P.O. #:** MANUAL 350150 77.50

**621700 MAINTENANCE CONTRACTS** **755.70**

ROBERT J YOUNG COMPANY INC
**Invoice #:** 157395 **P.O. #:** MANUAL 350057 213.18

ROBERT J YOUNG COMPANY INC
**Invoice #:** 157473 **P.O. #:** MANUAL 350136 542.52

**621800 PRIVATIZATION CONTRACT** **248,947.14**

UTILITY PARTNERS, LLC
**Invoice #:** 157334 **P.O. #:** 178000 349995 248,947.14

ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011

**626001 TELEPHONE** **1,970.66**

CABLE ONE
**Invoice #:** 157379 **P.O. #:** MANUAL 350041 1,750.00

SOUTHERN LINC
**Invoice #:** 157437 **P.O. #:** MANUAL 350099 79.20

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 0.43

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 141.03

**626002 ELECTRIC** **3,397.83**

MS POWER COMPANY
**Invoice #:** 157441 **P.O. #:** MANUAL 350103 3,354.13

MS POWER COMPANY
**Invoice #:** 157530 **P.O. #:** MANUAL 350193 43.70

**626003 WATER** **4,069.80**

CITY OF GULFPORT
**Invoice #:** 157383 **P.O. #:** MANUAL 350045 4,035.50

CITY OF GULFPORT
**Invoice #:** 157451 **P.O. #:** MANUAL 350113 34.30

**626004 GAS** **144.55**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 157396 **P.O. #:** MANUAL 350058 144.55

**626700 RENTAL** **675.68**

HERTZ EQUIPMENT RENTAL CORPORATION
**Invoice #:** 156917 **P.O. #:** 177906 349593 241.68

FORK LIFT RENTAL FOR SEPTEMBER 2014

JOHN FAYARD MOVING & WHSE, LLC
**Invoice #:** 157344 **P.O. #:** MANUAL 350005 150.00

COASTAL DUST CONTROL
**Invoice #:** 157352 **P.O. #:** MANUAL 350014 31.80

COASTAL DUST CONTROL
**Invoice #:** 157353 **P.O. #:** MANUAL 350015 31.80

COASTAL DUST CONTROL
**Invoice #:** 157461 **P.O. #:** MANUAL 350123 31.80

COASTAL DUST CONTROL
**Invoice #:** 157464 **P.O. #:** MANUAL 350127 31.80

COASTAL DUST CONTROL
**Invoice #:** 157466 **P.O. #:** MANUAL 350129 31.80

ENDOM WELDING & TRAILER REPAIR, INC
**Invoice #:** 157474 **P.O. #:** MANUAL 350137 125.00

**313 Public Works Admin** **1,783.85**

**620900 CONTRACTUAL FEES** **31.02**

HARRISON COUNTY EMERGENCY
**Invoice #:** 157480 **P.O. #:** MANUAL 350143 31.02

**626001 TELEPHONE** **75.76**

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 75.76

**626002 ELECTRIC** **1,677.07**

MS POWER COMPANY
**Invoice #:** 157441 **P.O. #:** MANUAL 350103 1,677.07

**315 Traffic Control** **699.00**

**614000 GASOLINE, OIL, GREASE** **149.19**

FLEETCOR TECHNOLOGIES
**Invoice #:** 157520 **P.O. #:** MANUAL 350183 149.19

**620900 CONTRACTUAL FEES** **93.06**

HARRISON COUNTY EMERGENCY
**Invoice #:** 157480 **P.O. #:** MANUAL 350143 93.06

**626001 TELEPHONE** **366.76**

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 366.76

**626900 TRAVEL** **89.99**

BANCORP SOUTH BANK
**Invoice #:** 157011 **P.O. #:** 177963 349675 89.99

HOTEL ROOM CHARGES FOR W.MILLER WHILE TRAINING FOR ASCE - CEU'S IN VICKSBURG, MS; 09-03-14 THRU 09-05-14

**325 Engineering** **122,748.21**

**620900 CONTRACTUAL FEES** **10.34**

HARRISON COUNTY EMERGENCY
**Invoice #:** 157480 **P.O. #:** MANUAL 350143 10.34

**621700 MAINTENANCE CONTRACTS** **411.19**

ROBERT J YOUNG COMPANY INC
**Invoice #:** 157408 **P.O. #:** MANUAL 350070 411.19

**625100 STREETS AND TRAFFIC LIGHTING** **121,749.81**

COAST ELECTRIC POWER ASSOC
**Invoice #:** 157415 **P.O. #:** MANUAL 350077 139.83

COAST ELECTRIC POWER ASSOC
**Invoice #:** 157435 **P.O. #:** MANUAL 350097 27,164.08

MS POWER COMPANY
**Invoice #:** 157441 **P.O. #:** MANUAL 350103 93,753.18

COAST ELECTRIC POWER ASSOC
**Invoice #:** 157523 **P.O. #:** MANUAL 350186 41.44

MS POWER COMPANY
**Invoice #:** 157530 **P.O. #:** MANUAL 350193 651.28

**626001 TELEPHONE** **264.87**

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 1.83

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 263.04

**627900 MISC SERVICES AND CHARGES** **312.00**

OFFICE FURNITURE SOLUTIONS INC
**Invoice #:** 157319 **P.O. #:** 177512 349980 300.00

TEAR DOWN, MOVE AND RECONFIGURE WORKSTATION

JOHN MCADAMS, CHANCERY CLERK
**Invoice #:** 157442 **P.O. #:** MANUAL 350104 12.00

**335 Garage Maintenance** **7,951.62**

**610700 OPERATING SUPPLIES** **1,625.00**

AUTOMOTIVE EQUIPMENT, INC.
**Invoice #:** 156725 **P.O. #:** 177767 349488 125.00

SWITCH, AIR LOCK FOR 15,000 LB. VEHICLE HYDRAULIC LIFT

ALLDATA
**Invoice #:** 156726 **P.O. #:** 177861 349489 1,500.00

DIAGNOSTIC SOFTWARE, 'ALLDATA' ANNUAL SUBSCRIPTION

## 611300 MOTOR VEHICLE REPAIRS 1,214.82

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.
**Invoice #:** 156710 **P.O. #:** 177366 349473 249.90

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.
**Invoice #:** 156711 **P.O. #:** 177366 349474 179.00

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

LYLE MACHINERY
**Invoice #:** 156712 **P.O. #:** 177362 349475 41.46

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

EMPIRE TRUCK SALES INC
**Invoice #:** 157086 **P.O. #:** 177713 349750 345.00

ESTIMATED LABOR TO REPAIR FUEL ISSUES ID#3520

EMPIRE TRUCK SALES INC
**Invoice #:** 157086 **P.O. #:** 177713 349750 399.46

ESTIMATED PARTS AND SUPPLIES TO REPAIR

## 612200 REPAIRS AND MAINTENANCE 2,162.45

CLM EQUIPMENT CO INC
**Invoice #:** 157028 **P.O. #:** 177740 349692 1,137.50

ESTIMATED LABOR TO DIAGNOSIS AND REPAIR ENGINE POOR RUNNING ISSUES

WILLIAM R THURMAN
**Invoice #:** 157082 **P.O. #:** 177709 349746 90.00

WELD BROKEN ARM ON MOWER #17082

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.
**Invoice #:** 157085 **P.O. #:** 177886 349749 349.95

ALTERNATOR P/N 84141452 ID# 3549

BENVENUTTI ELECTRICAL APPARATUS
**Invoice #:** 157348 **P.O. #:** 177648 350010 585.00

LABOR TO DIAGNOSIS AND REPAIR ELECTRICAL ISSUES TO POT HOLE PATCH TRUCK ID 3547

## 612500 UNIFORMS 199.50

CINTAS CORP #240
**Invoice #:** 156721 **P.O. #:** 177748 349484 27.00

RENTAL, SHOP TOWELS ITEM 2160

CINTAS CORP #240
**Invoice #:** 156721 **P.O. #:** 177748 349484 6.50

UNIFORM RENTAL 1 EMPLOYEE 3 WEEKS

CINTAS CORP #240
**Invoice #:** 156721 **P.O. #:** 177748 349484 33.00

UNIFORM RENTAL 6 EMPLOYEES 3 WEEKS EACH

CINTAS CORP #240
**Invoice #:** 156722 **P.O. #:** 177748 349485 27.00

RENTAL, SHOP TOWELS ITEM 2160

CINTAS CORP #240
**Invoice #:** 156722 **P.O. #:** 177748 349485 6.50

UNIFORM RENTAL 1 EMPLOYEE 3 WEEKS

CINTAS CORP #240
**Invoice #:** 156722 **P.O. #:** 177748 349485 33.00

UNIFORM RENTAL 6 EMPLOYEES 3 WEEKS EACH

CINTAS CORP #240
**Invoice #:** 156723 **P.O. #:** 177748 349486 27.00

RENTAL, SHOP TOWELS ITEM 2160

CINTAS CORP #240
**Invoice #:** 156723 **P.O. #:** 177748 349486 6.50

UNIFORM RENTAL 1 EMPLOYEE 3 WEEKS

CINTAS CORP #240
**Invoice #:** 156723 **P.O. #:** 177748 349486 33.00

UNIFORM RENTAL 6 EMPLOYEES 3 WEEKS EACH

## 620900 CONTRACTUAL FEES 1,897.86

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 156999 **P.O. #:** 177904 349664 349.40

TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 6/1/14 (38HRS) INVOICE # 399710, WEEK ENDING 7/13/14 (40HRS) INVOICE # 406272.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 156999 **P.O. #:** 177904 349664 55.44

TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 7/13/14 (8.25 OVER HRS) INVOICE # 406272.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157000 **P.O. #:** 177904 349665 225.42

TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 6/1/14 (38HRS) INVOICE # 399710, WEEK ENDING 7/13/14 (40HRS) INVOICE # 406272.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157000 **P.O. #:** 177904 349665 35.76

TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 7/13/14 (8.25 OVER HRS) INVOICE # 406272.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157001 **P.O. #:** 177904 349666 132.44

TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 6/1/14 (38HRS) INVOICE # 399710, WEEK ENDING 7/13/14 (40HRS) INVOICE # 406272.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157001 **P.O. #:** 177904 349666 21.01

TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 7/13/14 (8.25 OVER HRS) INVOICE # 406272.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157002 **P.O. #:** 177904 349667 87.35

TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 6/1/14 (38HRS) INVOICE # 399710, WEEK ENDING 7/13/14 (40HRS) INVOICE # 406272.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157002 **P.O. #:** 177904 349667 13.86

TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 7/13/14 (8.25 OVER HRS) INVOICE # 406272.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157003 **P.O. #:** 177904 349668 442.75

TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 6/1/14 (38HRS) INVOICE # 399710, WEEK ENDING 7/13/14 (40HRS) INVOICE # 406272.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157003 **P.O. #:** 177904 349668 70.24

TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 7/13/14 (8.25 OVER HRS) INVOICE # 406272.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157005 **P.O. #:** 177904 349669 321.23

TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 6/1/14 (38HRS) INVOICE # 399710, WEEK ENDING 7/13/14 (40HRS) INVOICE # 406272.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157005 **P.O. #:** 177904 349669 50.96

TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 7/13/14 (8.25 OVER HRS) INVOICE # 406272.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157006 **P.O. #:** 177904 349670 29.78

TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 6/1/14 (38HRS) INVOICE # 399710, WEEK ENDING 7/13/14 (40HRS) INVOICE # 406272.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157006 **P.O. #:** 177904 349670 4.72

TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 7/13/14 (8.25 OVER HRS) INVOICE # 406272.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157007 **P.O. #:** 177904 349671 49.63

TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 6/1/14 (38HRS) INVOICE # 399710, WEEK ENDING 7/13/14 (40HRS) INVOICE # 406272.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157007 **P.O. #:** 177904 349671 7.87

TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 7/13/14 (8.25 OVER HRS) INVOICE # 406272.

**621700 MAINTENANCE CONTRACTS 175.00**

ROBERT J YOUNG COMPANY INC
**Invoice #:** 157445 **P.O. #:** MANUAL 350107 175.00

**626001 TELEPHONE** **161.00**

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 4.63

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 156.37

**626700 RENTAL** **287.34**

AIRGAS SOUTH INC
**Invoice #:** 157042 **P.O. #:** 177947 349706 53.94

RENTAL, LARGE ACETYLENE GAS CYLINDER, 3 EACH

AIRGAS SOUTH INC
**Invoice #:** 157042 **P.O. #:** 177947 349706 15.19

RENTAL, SMALL ARGON GAS CYLINDER 1 EACH

SOUTHERN GAS & SUPPLY OF MS
**Invoice #:** 157356 **P.O. #:** 177951 350018 -41.79

SOUTHERN GAS & SUPPLY OF MS
**Invoice #:** 157357 **P.O. #:** 177951 350019 260.00

RENTAL, ANNUAL 3 HIGH PRESSURE AND 1 LOW PRESSURE GAS CYLINDERS

**627900 MISC SERVICES AND CHARGES** **228.65**

CINTAS CORP #240
**Invoice #:** 156721 **P.O. #:** 177748 349484 12.05

SERVICE CHARGE, WEEKLY (COVERS ALL CITY OF GULFPORT ACCOUNTS )

CINTAS CORP #240
**Invoice #:** 156722 **P.O. #:** 177748 349485 12.05

SERVICE CHARGE, WEEKLY (COVERS ALL CITY OF GULFPORT ACCOUNTS )

CINTAS CORP #240
**Invoice #:** 156723 **P.O. #:** 177748 349486 12.05

SERVICE CHARGE, WEEKLY (COVERS ALL CITY OF GULFPORT ACCOUNTS )

AIRGAS SOUTH INC
**Invoice #:** 157042 **P.O. #:** 177947 349706 17.50

HAZARADOUS MATERIAL HANDLING FEE

DEANS TOWING & RECOVERY INC
**Invoice #:** 157349 **P.O. #:** 177551 350011 175.00

EMERGENCY TOW OF TOTALLY DISABLED ASSET 1172 BUCKET TRUCK FROM CANAL ROAD GAS STATION TO PW SHOP

**345 Capital Projects 300,833.26**

**640100 CAPITAL PROJECTS 300,833.26**

**02478 JONES PARK INFRASTRUCTURE '09 3,549.94**

MAYER ELECTRIC SUPPLY
**Invoice #:** 157402 **P.O. #:** 177571 350064 830.76

CUHV48M28T45EE, CUTLER HAMMER 45KVA; 3PHASE, 480 CH TRANSFORMER

MAYER ELECTRIC SUPPLY
**Invoice #:** 157402 **P.O. #:** 177571 350064 78.54

INDICATOR FUSE - 600V RK5RK5

MAYER ELECTRIC SUPPLY
**Invoice #:** 157402 **P.O. #:** 177571 350064 7.80

CUHMPL1087R - RESIN HOSE & CABLE BRACKETS

MAYER ELECTRIC SUPPLY
**Invoice #:** 157402 **P.O. #:** 177571 350064 829.05

CUHMPL1142YA - 100A 3F, FACEPLATE ASSEMBLY

MAYER ELECTRIC SUPPLY
**Invoice #:** 157402 **P.O. #:** 177571 350064 1,635.15

THN2BK5000, 4 X 500FT WIRE

MAYER ELECTRIC SUPPLY
**Invoice #:** 157402 **P.O. #:** 177571 350064 168.64

THN6BK500, THHN-6-BLK-19STR-CU-5OOR

**02503 272,417.32**

GT DEVELOPMENT & CONTRACTING LLC
**Invoice #:** 157336 **P.O. #:** 172237 349997 272,417.32

LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDARD DAYS FOR 3-RIVERS RD WIDENING PHASE 2

**02774 TIDELANDS - 2012 - YACHT BASIN 3,471.00**

BROWN MITCHELL & ALEXANDER
**Invoice #:** 157170 **P.O. #:** 175763 349834 1,472.32

PREPARE PRELIMINARY PLAN AND OPINION OF PROBABLE COSTS FOR PIER EAPIRS AT JAMES HILL PARK FOR NTE $3,700.00

BROWN MITCHELL & ALEXANDER
**Invoice #:** 157170 **P.O. #:** 175763 349834 1,998.68

PREPARE PRELIMINARY OPINION OF PROBABLE COST FOR MAINENANCE DREDGING AN DINVESTIGATE MDMR PERMIT REUIREMENNTS AT COURTHOUSE ROAD BOAT LAUNCH. EXISTING CHANNEL DEPTH INFORMATION TO BE PROVIDED BY CITY OF GULFPO

**02780 3,011.00**

BAYOU CONCRETE, LLC
**Invoice #:** 156619 **P.O. #:** 176437 349382 740.00

3500PSI CONCRETE FOR CMU WALL SPORTSPLEX

BAYOU CONCRETE, LLC
**Invoice #:** 156620 **P.O. #:** 176437 349383 925.00

3500PSI CONCRETE FOR CMU WALL SPORTSPLEX

BAYOU CONCRETE, LLC
**Invoice #:** 156621 **P.O. #:** 176437 349384 328.50

3500PSI CONCRETE FOR CMU WALL SPORTSPLEX

BAYOU CONCRETE, LLC
**Invoice #:** 157489 **P.O. #:** 176437 350152 1,017.50

3500PSI CONCRETE FOR CMU WALL SPORTSPLEX

**02812** **17,714.00**

GT DEVELOPMENT & CONTRACTING LLC
**Invoice #:** 156995 **P.O. #:** 177458 349659 17,714.00

ITEM 1.01A - SELECTR BACKFILL, SAND, ALL DEPTHSAS PER UNIT PRICE CONTRACT REINSTALL THE DRAINAGE SYSTEMALONG DOLAN AVENUE B & REBUILD SUBGRADE & SUB-BASE ROAD BED - PAVIGN BY OTHERS.

**02815** **670.00**

BROWN MITCHELL & ALEXANDER
**Invoice #:** 156624 **P.O. #:** 177631 349387 670.00

W/A #7 - JAMES HILL PARK PIERS - REGULATORY PERMIT COORDINATION FOR NATIONWIDE PERMIT - 3 (NWP-3) ADN MS GENERALPERMIT-10 (MSGP-10) AS REQUIRED FO REPAIRS TO EXISTING PIERS; COURTHOUSE RD BOAT LAUNCH - COORDINA

**411 Leisure Services** **46,409.91**

**610100 CLEANING AND JANITORIAL** **733.33**

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 156611 **P.O. #:** 177671 349373 27.82

ST36 LINERS FOR HANDSBORO CTR

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 156611 **P.O. #:** 177671 349373 29.24

SII600 TISSUE FOR HANDSBORO

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 156611 **P.O. #:** 177671 349373 431.02

INVOICE 1049350-0 ORIGINAL P/O 175221 SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 156612 **P.O. #:** 177671 349374 15.00

INVOICE 1049350-0 ORIGINAL P/O 175221 SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 156613 **P.O. #:** 177671 349375 16.44

INVOICE 1049350-0 ORIGINAL P/O 175221 SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 156614 **P.O. #:** 177671 349376 56.48

INVOICE 1049350-0 ORIGINAL P/O 175221 SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 156615 **P.O. #:** 177671 349377 14.32

INVOICE 1049350-0 ORIGINAL P/O 175221 SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157008 **P.O. #:** 177735 349672 48.54

GEN PULL TOWELS FOR HEBERT WILSON CENTER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157008 **P.O. #:** 177735 349672 1.36

932B SPRAY BOTTLE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157008 **P.O. #:** 177735 349672 1.04

922HL TRIGGER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157008 **P.O. #:** 177735 349672 19.07

WDS10MAN URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157008 **P.O. #:** 177735 349672 58.16

PGC45112 DAWN

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157008 **P.O. #:** 177735 349672 71.94

CLO35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157008 **P.O. #:** 177735 349672 11.00

SNEALC6 BUCKET

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157010 **P.O. #:** MANUAL 349674 -83.10

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157143 **P.O. #:** 177671 349807 15.00

INVOICE 1051816-3 ORIGINAL P/O 175758

**610400 OFFICE SUPPLIES** **89.63**

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157027 **P.O. #:** 177949 349691 3.47

UNV72210 PAPER CLIPS FOR LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157027 **P.O. #:** 177949 349691 8.60

UNV72220 LARGE PAPER CLIPS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157027 **P.O. #:** 177949 349691 2.92

UNV10200 SMALL BINGER CLIPS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157027 **P.O. #:** 177949 349691 4.88

UNV31304 PUSH PINS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157027 **P.O. #:** 177949 349691 23.45

OIC31026 ASST BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157027 **P.O. #:** 177949 349691 8.88

ALL07714 RUBBER BANDS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157027 **P.O. #:** 177949 349691 11.57

PENBK90-A PENS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157027 **P.O. #:** 177949 349691 9.42

UNV72211 PAPER CLIP HOLDER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157143 **P.O. #:** 177671 349807 16.44

INVOICE 1055893-0 ORIGINAL P/O 176636

## 610700 OPERATING SUPPLIES 744.37

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 157012 **P.O. #:** 177809 349678 113.71

SERVICE CALL TO CHECK AND REPLACE BATTERIES IN ALARM SYSTEM AT KATIE BOOTH, GASTON HEWES, WESTSIDE, ORANGE GROVE CENTER

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 157013 **P.O. #:** 177809 349679 123.74

SERVICE CALL TO CHECK AND REPLACE BATTERIES IN ALARM SYSTEM AT KATIE BOOTH, GASTON HEWES, WESTSIDE, ORANGE GROVE CENTER

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 157015 **P.O. #:** 177809 349680 153.73

SERVICE CALL TO CHECK AND REPLACE BATTERIES IN ALARM SYSTEM AT KATIE BOOTH, GASTON HEWES, WESTSIDE, ORANGE GROVE CENTER

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 157016 **P.O. #:** 177809 349681 112.50

SERVICE CALL TO CHECK AND REPLACE BATTERIES IN ALARM SYSTEM AT KATIE BOOTH, GASTON HEWES, WESTSIDE, ORANGE GROVE CENTER

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 157026 **P.O. #:** 177743 349690 51.41

L141200C 14" HEAVY DUTY CABLE TIE FOR SPORTSPLEX

BONDS SERVICES, INC
**Invoice #:** 157146 **P.O. #:** 177879 349810 165.75

CLEANING SERVICES FOR THE MONTH OF SEPTEMBER 2014

CINTAS CORPORATION NO 2
**Invoice #:** 157154 **P.O. #:** 177672 349818 10.87

12221 LIQUID BANDAGE FOR LEISURE SERVICES OFFICE

CINTAS CORPORATION NO 2
**Invoice #:** 157154 **P.O. #:** 177672 349818 0.93

50430 ALCOHOL SWABS SMALL

CINTAS CORPORATION NO 2
**Invoice #:** 157154 **P.O. #:** 177672 349818 6.19

8308166 SANICLOTH

CINTAS CORPORATION NO 2
**Invoice #:** 157154 **P.O. #:** 177672 349818 5.54

SERVICE CHARGE

## 611300 MOTOR VEHICLE REPAIRS 658.37

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 157024 **P.O. #:** 177901 349688 59.95

BATTERY FOR TORO Z TURN SPORTSPLEX MAINTENANCE DEPT

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 157024 **P.O. #:** 177901 349688 40.00

LABOR TO INSTALL BATTERY AND CHECK WIRING ON TORO Z TURN

JERRY PATE TURF & IRRIGATION INC
**Invoice #:** 157058 **P.O. #:** 177832 349722 276.52

MODULE CONTROL P/N 106-9277 ID# 2664

HYDRAULIC REPAIR SERVICES LLC
**Invoice #:** 157079 **P.O. #:** 177842 349743 127.50

TEAR DOWN AND RESEAL ONE BACK LASH VALVE ID# 2679

HYDRAULIC REPAIR SERVICES LLC
**Invoice #:** 157079 **P.O. #:** 177842 349743 39.99

SEAL KIT P/N KIT ID# 2679

BEARD EQUIPMENT COMPANY
**Invoice #:** 157080 **P.O. #:** 177838 349744 114.41

FUEL PUMP ASSY P/N RG60081 ID# 11466

## 612200 REPAIRS AND MAINTENANCE 216.18

MILLER ICE MACHINE CO
**Invoice #:** 157020 **P.O. #:** 177859 349684 25.56

REPLACE CONTACTOR IN ICE MACHINE SD0452A

MILLER ICE MACHINE CO
**Invoice #:** 157020 **P.O. #:** 177859 349684 21.91

LABOR

MILLER ICE MACHINE CO
**Invoice #:** 157020 **P.O. #:** 177859 349684 60.62

REPLACE LOW PRESSURE CONTROL ON ICE MACHINE ICEU3000HA1

MILLER ICE MACHINE CO
**Invoice #:** 157020 **P.O. #:** 177859 349684 21.91

LABOR

MILLER ICE MACHINE CO
**Invoice #:** 157021 **P.O. #:** 177859 349685 25.56

REPLACE CONTACTOR IN ICE MACHINE SD0452A

MILLER ICE MACHINE CO
**Invoice #:** 157021 **P.O. #:** 177859 349685 21.91

LABOR

MILLER ICE MACHINE CO
**Invoice #:** 157021 **P.O. #:** 177859 349685 60.62

REPLACE LOW PRESSURE CONTROL ON ICE MACHINE ICEU3000HA1

MILLER ICE MACHINE CO
**Invoice #:** 157021 **P.O. #:** 177859 349685 21.91

LABOR

## 612500 UNIFORMS 741.46

CINTAS CORP #240
**Invoice #:** 157051 **P.O. #:** MANUAL 349715 69.98

CINTAS CORP #240
**Invoice #:** 157052 **P.O. #:** MANUAL 349716 69.98

CINTAS CORP #240
**Invoice #:** 157053 **P.O. #:** MANUAL 349717 21.21

CINTAS CORP #240
**Invoice #:** 157059 **P.O. #:** MANUAL 349723 153.39

CINTAS CORP #240
**Invoice #:** 157065 **P.O. #:** MANUAL 349729 80.79

CINTAS CORP #240
**Invoice #:** 157066 **P.O. #:** MANUAL 349730 21.21

CINTAS CORP #240
**Invoice #:** 157074 **P.O. #:** MANUAL 349738 86.29

CINTAS CORP #240
**Invoice #:** 157091 **P.O. #:** MANUAL 349755 56.57

CINTAS CORP #240
**Invoice #:** 157120 **P.O. #:** MANUAL 349784 56.57

CINTAS CORP #240
**Invoice #:** 157122 **P.O. #:** MANUAL 349787 56.57

CINTAS CORP #240
**Invoice #:** 157163 **P.O. #:** MANUAL 349827 34.45

CINTAS CORP #240
**Invoice #:** 157164 **P.O. #:** MANUAL 349828 34.45

## 613400 RECREATIONAL PROGRAMS SUPP 469.45

BAY ICE CO INC
**Invoice #:** 157004 **P.O. #:** 177862 349663 132.00

140 40# BAG CUBE ICE FOR MOVIE IN JONES PARK OCT 30 AND SUGAR PLUM SAT DEC 6

HOBBY LOBBY STORES INC
**Invoice #:** 157025 **P.O. #:** 177738 349689 337.45

ESTIMATE FOR NETTING, RIBBON,CLEAR ORNAMENTS, ASST DECORATIONS FOR BOO BASH, CINEMA BY THE SPOOKY SHORE, SANTA IN THE HARBOR, SR'S MARDI GRAS

**614000 GASOLINE, OIL, GREASE** **543.24**

FLEETCOR TECHNOLOGIES
**Invoice #:** 157520 **P.O. #:** MANUAL 350183 185.89

FLEETCOR TECHNOLOGIES
**Invoice #:** 157520 **P.O. #:** MANUAL 350183 99.45

FLEETCOR TECHNOLOGIES
**Invoice #:** 157535 **P.O. #:** MANUAL 350198 35.98

FLEETCOR TECHNOLOGIES
**Invoice #:** 157535 **P.O. #:** MANUAL 350198 221.92

**620900 CONTRACTUAL FEES** **6,959.57**

HAVARD PEST CONTROL
**Invoice #:** 156650 **P.O. #:** 177682 349414 575.62

QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON - PAVILLION (28TH

HAVARD PEST CONTROL
**Invoice #:** 156650 **P.O. #:** 177682 349414 105.00

SPORTSPLEX 5 TIME MIST MACHINES INVOICE #774410 $60.00 AND INVOICE #773352 $45

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 156999 **P.O. #:** 177904 349664 15.78

MCDONALD, APRIL D -- PAY PERIOD WEEK ENDING 9/21/14 (6.25 HRS) INVOICE # 417346.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 156999 **P.O. #:** 177904 349664 26.30

HESTER, MARIA -- PAY PERIOD WEEK ENDING 9/14/14 (10.75 HRS) INVOICE # 416025.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157000 **P.O. #:** 177904 349665 10.18

MCDONALD, APRIL D -- PAY PERIOD WEEK ENDING 9/21/14 (6.25 HRS) INVOICE # 417346.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157000 **P.O. #:** 177904 349665 16.97

HESTER, MARIA -- PAY PERIOD WEEK ENDING 9/14/14 (10.75 HRS) INVOICE # 416025.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157001 **P.O. #:** 177904 349666 5.98

MCDONALD, APRIL D -- PAY PERIOD WEEK ENDING 9/21/14 (6.25 HRS) INVOICE # 417346.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157001 **P.O. #:** 177904 349666 9.97

HESTER, MARIA -- PAY PERIOD WEEK ENDING 9/14/14 (10.75 HRS) INVOICE # 416025.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157002 **P.O. #:** 177904 349667 3.95

MCDONALD, APRIL D -- PAY PERIOD WEEK ENDING 9/21/14 (6.25 HRS) INVOICE # 417346.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157002 **P.O. #:** 177904 349667 6.57

HESTER, MARIA -- PAY PERIOD WEEK ENDING 9/14/14 (10.75 HRS) INVOICE # 416025.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157003 **P.O. #:** 177904 349668 20.00

MCDONALD, APRIL D -- PAY PERIOD WEEK ENDING 9/21/14 (6.25 HRS) INVOICE # 417346.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157003 **P.O. #:** 177904 349668 33.33

HESTER, MARIA -- PAY PERIOD WEEK ENDING 9/14/14 (10.75 HRS) INVOICE # 416025.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157005 **P.O. #:** 177904 349669 14.51

MCDONALD, APRIL D -- PAY PERIOD WEEK ENDING 9/21/14 (6.25 HRS) INVOICE # 417346.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157005 **P.O. #:** 177904 349669 24.18

HESTER, MARIA -- PAY PERIOD WEEK ENDING 9/14/14 (10.75 HRS) INVOICE # 416025.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157006 **P.O. #:** 177904 349670 1.35

MCDONALD, APRIL D -- PAY PERIOD WEEK ENDING 9/21/14 (6.25 HRS) INVOICE # 417346.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157006 **P.O. #:** 177904 349670 2.24

HESTER, MARIA -- PAY PERIOD WEEK ENDING 9/14/14 (10.75 HRS) INVOICE # 416025.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157007 **P.O. #:** 177904 349671 2.24

MCDONALD, APRIL D -- PAY PERIOD WEEK ENDING 9/21/14 (6.25 HRS) INVOICE # 417346.

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 157007 **P.O. #:** 177904 349671 3.74

HESTER, MARIA -- PAY PERIOD WEEK ENDING 9/14/14 (10.75 HRS) INVOICE # 416025.

GERROL BENIGNO
**Invoice #:** 157137 **P.O. #:** 177993 349801 350.00

SEPTEMBER POTTERY CLASS

SOUTHEASTERN SECURITY CONSULTANTS, INC
**Invoice #:** 157141 **P.O. #:** 177850 349805 1,522.50

BACK GROUND CHECKS FOR REFERES, COACH'S , UMPIRES ETC

ADVANCED DISPOSALSERVICES GULF COAST LLC
**Invoice #:** 157332 **P.O. #:** MANUAL 349988 485.90

CABLE ONE
**Invoice #:** 157410 **P.O. #:** MANUAL 350072 69.95

DELTA SANITATION OF MS LLC
**Invoice #:** 157432 **P.O. #:** MANUAL 350094 240.00

DELTA SANITATION OF MS LLC
**Invoice #:** 157438 **P.O. #:** MANUAL 350100 193.98

DELTA SANITATION OF MS LLC
**Invoice #:** 157439 **P.O. #:** MANUAL 350101 295.00

DELTA SANITATION OF MS LLC
**Invoice #:** 157440 **P.O. #:** MANUAL 350102 220.00

DELTA SANITATION OF MS LLC
**Invoice #:** 157450 **P.O. #:** MANUAL 350112 193.98

HAVARD PEST CONTROL
**Invoice #:** 157453 **P.O. #:** 177958 350115 39.38

MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ SPORTSPLEX $45.00 INVOICE #781098 AND GOLDIN SPORTSPLEX $60.00 INV #782162

HAVARD PEST CONTROL
**Invoice #:** 157454 **P.O. #:** 177958 350116 19.69

MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ SPORTSPLEX $45.00 INVOICE #781098 AND GOLDIN SPORTSPLEX $60.00 INV #782162

HAVARD PEST CONTROL
**Invoice #:** 157455 **P.O. #:** 177958 350117 26.25

MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ SPORTSPLEX $45.00 INVOICE #781098 AND GOLDIN SPORTSPLEX $60.00 INV #782162

HAVARD PEST CONTROL
**Invoice #:** 157456 **P.O. #:** 177958 350118 19.69

MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ SPORTSPLEX $45.00 INVOICE #781098 AND GOLDIN SPORTSPLEX $60.00 INV #782162

CABLE ONE
**Invoice #:** 157467 **P.O. #:** MANUAL 350130 63.00

HARRISON COUNTY EMERGENCY
**Invoice #:** 157480 **P.O. #:** MANUAL 350143 62.04

DELTA SANITATION OF MS LLC
**Invoice #:** 157500 **P.O. #:** MANUAL 350163 193.98

DELTA SANITATION OF MS LLC
**Invoice #:** 157501 **P.O. #:** MANUAL 350164 922.44

DELTA SANITATION OF MS LLC
**Invoice #:** 157503 **P.O. #:** MANUAL 350166 193.98

DELTA SANITATION OF MS LLC
**Invoice #:** 157505 **P.O. #:** MANUAL 350168 387.96

DELTA SANITATION OF MS LLC
**Invoice #:** 157506 **P.O. #:** MANUAL 350169 193.98

DELTA SANITATION OF MS LLC
**Invoice #:** 157528 **P.O. #:** MANUAL 350191 193.98

DELTA SANITATION OF MS LLC
**Invoice #:** 157529 **P.O. #:** MANUAL 350192 193.98

**621700 MAINTENANCE CONTRACTS 882.43**

ROBERT J YOUNG COMPANY INC
**Invoice #:** 157386 **P.O. #:** MANUAL 350048 882.43

**626001 TELEPHONE 376.40**

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 27.12

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 344.99

**41130 GASTON POINT 2.94**

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 2.94

**41139 LYMAN COMMUNITY CENTER 0.09**

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 0.09

**41140 ORANGE GROVE COMMUNITY CENTER 0.36**

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 0.36

**41142 HANDSBORO COMMUNITY CENTER 0.90**

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 0.90

**626002 ELECTRIC 24,762.44**

MS POWER COMPANY
**Invoice #:** 157441 **P.O. #:** MANUAL 350103 5,736.24

MS POWER COMPANY
**Invoice #:** 157441 **P.O. #:** MANUAL 350103 583.74

MS POWER COMPANY
**Invoice #:** 157530 **P.O. #:** MANUAL 350193 3,403.99

**41130 GASTON POINT 2,369.93**

MS POWER COMPANY
**Invoice #:** 157441 **P.O. #:** MANUAL 350103 2,081.40

MS POWER COMPANY
**Invoice #:** 157530 **P.O. #:** MANUAL 350193 288.53

**41131 19TH ST COMMUNITY CENTER 452.94**

MS POWER COMPANY
**Invoice #:** 157441 **P.O. #:** MANUAL 350103 452.94

**41133 HERBERT WILSON 3,349.59**

MS POWER COMPANY
**Invoice #:** 157441 **P.O. #:** MANUAL 350103 3,349.59

**41134 GASTON HEWES 1,160.12**

MS POWER COMPANY
**Invoice #:** 157530 **P.O. #:** MANUAL 350193 1,160.12

**41140 ORANGE GROVE COMMUNITY CENTER 2,849.69**

COAST ELECTRIC POWER ASSOC
**Invoice #:** 157523 **P.O. #:** MANUAL 350186 2,849.69

**41142 HANDSBORO COMMUNITY CENTER 1,965.17**

MS POWER COMPANY
**Invoice #:** 157441 **P.O. #:** MANUAL 350103 1,965.17

**41143 WESTSIDE COMMUNITY CENTER 1,661.61**

MS POWER COMPANY
**Invoice #:** 157530 **P.O. #:** MANUAL 350193 1,661.61

**41144 FITNESS CENTER 1,229.42**

MS POWER COMPANY
**Invoice #:** 157441 **P.O. #:** MANUAL 350103 1,229.42

**626003 WATER 6,843.52**

CITY OF GULFPORT
**Invoice #:** 157383 **P.O. #:** MANUAL 350045 235.56

CITY OF GULFPORT
**Invoice #:** 157451 **P.O. #:** MANUAL 350113 30.50

CITY OF GULFPORT
**Invoice #:** 157527 **P.O. #:** MANUAL 350190 4,663.71

**41130 GASTON POINT 241.56**

CITY OF GULFPORT
**Invoice #:** 157527 **P.O. #:** MANUAL 350190 241.56

**41131 19TH ST COMMUNITY CENTER 106.40**

CITY OF GULFPORT
**Invoice #:** 157527 **P.O. #:** MANUAL 350190 106.40

**41137 BAYOU VIEW BALLFIELDS 91.65**

CITY OF GULFPORT
**Invoice #:** 157451 **P.O. #:** MANUAL 350113 91.65

**41139 LYMAN COMMUNITY CENTER 119.92**

CITY OF GULFPORT
**Invoice #:** 157451 **P.O. #:** MANUAL 350113 119.92

**41140 ORANGE GROVE COMMUNITY CENTER 139.56**

CITY OF GULFPORT
**Invoice #:** 157527 **P.O. #:** MANUAL 350190 139.56

**41142 HANDSBORO COMMUNITY CENTER 29.90**

CITY OF GULFPORT
**Invoice #:** 157451 **P.O. #:** MANUAL 350113 29.90

**41143 WESTSIDE COMMUNITY CENTER 135.16**

CITY OF GULFPORT
**Invoice #:** 157527 **P.O. #:** MANUAL 350190 135.16

**41144 FITNESS CENTER 1,049.60**

CITY OF GULFPORT
**Invoice #:** 157451 **P.O. #:** MANUAL 350113 1,049.60

**626004 GAS 64.73**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 157396 **P.O. #:** MANUAL 350058 23.12

**41134 GASTON HEWES 24.00**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 157396 **P.O. #:** MANUAL 350058 24.00

**41135 GRASSLAWN 17.61**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 157396 **P.O. #:** MANUAL 350058 17.61

**626700 RENTAL** **660.47**

COASTAL DUST CONTROL
**Invoice #:** 157055 **P.O. #:** MANUAL 349719 76.84

COASTAL DUST CONTROL
**Invoice #:** 157056 **P.O. #:** MANUAL 349720 45.42

COASTAL DUST CONTROL
**Invoice #:** 157067 **P.O. #:** MANUAL 349731 31.93

COASTAL DUST CONTROL
**Invoice #:** 157112 **P.O. #:** MANUAL 349776 141.68

COASTAL DUST CONTROL
**Invoice #:** 157114 **P.O. #:** MANUAL 349778 31.93

COASTAL DUST CONTROL
**Invoice #:** 157116 **P.O. #:** MANUAL 349780 6.18

COASTAL DUST CONTROL
**Invoice #:** 157119 **P.O. #:** MANUAL 349783 45.42

COASTAL DUST CONTROL
**Invoice #:** 157121 **P.O. #:** MANUAL 349785 36.05

COASTAL DUST CONTROL
**Invoice #:** 157134 **P.O. #:** MANUAL 349798 31.93

COASTAL DUST CONTROL
**Invoice #:** 157138 **P.O. #:** MANUAL 349802 25.27

COASTAL DUST CONTROL
**Invoice #:** 157365 **P.O. #:** MANUAL 350027 27.04

COASTAL DUST CONTROL
**Invoice #:** 157373 **P.O. #:** MANUAL 350035 6.18

COASTAL DUST CONTROL
**Invoice #:** 157377 **P.O. #:** MANUAL 350039 36.05

COASTAL DUST CONTROL
**Invoice #:** 157380 **P.O. #:** MANUAL 350042 47.38

COASTAL DUST CONTROL
**Invoice #:** 157457 **P.O. #:** MANUAL 350119 36.05

COASTAL DUST CONTROL
**Invoice #:** 157469 **P.O. #:** MANUAL 350132 35.12

## 626900 TRAVEL 923.00

MS RECREATION & PARK ASSOC
**Invoice #:** 157132 **P.O. #:** 177858 349796 550.00

REGISTRATION FOR DAVID, KEN, GUS TO ATTEND THE MRPA CONVENTION OCTOBER 6-8 BILOXI

MS RECREATION & PARK ASSOC
**Invoice #:** 157132 **P.O. #:** 177858 349796 250.00

REGISTRATION FOR GEORGE, BRITTANY, KATIE TO ATTEND MRPA CONVENTION OCT 7 ONLY

MS RECREATION & PARK ASSOC
**Invoice #:** 157132 **P.O. #:** 177858 349796 70.00

GEORGE, BRITTANY, KATIE VENDOR LUNCHEON FEE

KEN EDWARDS
**Invoice #:** 157133 **P.O. #:** 177867 349797 42.00

DINNER FOR KEN EDWARDS ON 11/10-11/11 WHILE ATTENDING TURFGRASS ASSOC CONFERENCE STARKVILLE MS

KEN EDWARDS
**Invoice #:** 157133 **P.O. #:** 177867 349797 11.00

LUNCH 11/12

## 627900 MISC SERVICES AND CHARGES 741.32

TELECHECK INTERNATIONAL, INC.
**Invoice #:** 157358 **P.O. #:** 178012 350020 180.12

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014

TELECHECK INTERNATIONAL, INC.
**Invoice #:** 157359 **P.O. #:** 178012 350021 5.78

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014

TELECHECK INTERNATIONAL, INC.
**Invoice #:** 157360 **P.O. #:** 178012 350022 142.25

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014

DS WATERS OF AMERICA INC
**Invoice #:** 157433 **P.O. #:** MANUAL 350095 413.17

## 415 Building Maintenance 56.12

### 614000 GASOLINE, OIL, GREASE 56.12

FLEETCOR TECHNOLOGIES
**Invoice #:** 157520 **P.O. #:** MANUAL 350183 56.12

## 425 Senior Citizens 1,449.54

### 610100 CLEANING AND JANITORIAL 56.48

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 156615 **P.O. #:** 177671 349377 30.86

INVOICE 1049476-0 ORIGINAL P/O 175214

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 157143 **P.O. #:** 177671 349807 25.62

INVOICE 1049476-0 ORIGINAL P/O 175214

### 610400 OFFICE SUPPLIES 45.18

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 156611 **P.O. #:** 177671 349373 45.18

ALL08997 LARGE RUBBER BANDS FOR SENIOR CENTER

### 614000 GASOLINE, OIL, GREASE 145.34

FLEETCOR TECHNOLOGIES
**Invoice #:** 157520 **P.O. #:** MANUAL 350183 106.83

FLEETCOR TECHNOLOGIES
**Invoice #:** 157535 **P.O. #:** MANUAL 350198 38.51

**623600 SENIOR C MEALS** **23.26**

SOUTHERN MS PLANNING & DEVELOPMENT
**Invoice #:** 157140 **P.O. #:** 177843 349804 23.26

SR MEALS THREE ON EACH DATE 8/8/-8/15-8/29

**626002 ELECTRIC** **990.87**

MS POWER COMPANY
**Invoice #:** 157530 **P.O. #:** MANUAL 350193 990.87

**626003 WATER** **154.46**

CITY OF GULFPORT
**Invoice #:** 157527 **P.O. #:** MANUAL 350190 154.46

**626700 RENTAL** **33.95**

COASTAL DUST CONTROL
**Invoice #:** 157478 **P.O. #:** MANUAL 350141 33.95

**430 Funds** **1,831.52**

**610700 OPERATING SUPPLIES** **238.49**

BUTCH OUSTALET INC
**Invoice #:** 157084 **P.O. #:** 177827 349748 101.82

SEAT BELT ASSY P/N F4TZ-1861203-C ID# 1597

BUTCH OUSTALET INC
**Invoice #:** 157084 **P.O. #:** 177827 349748 81.88

BLOWER MOTOR P/N F2TZ-18527-A ID# 1597

BUTCH OUSTALET INC
**Invoice #:** 157084 **P.O. #:** 177827 349748 25.50

FAN ASSY P/N FOTZ-18504-A ID# 1597

LOWES OF GULFPORT MS 466
**Invoice #:** 157362 **P.O. #:** 177985 350024 29.29

94561 TROY BILT 3000 PSI PRESSURE WASHER FOR BEAUTIFICATION DEPT

**612500 UNIFORMS** **236.10**

CINTAS CORP #240
**Invoice #:** 157050 **P.O. #:** MANUAL 349714 118.05

CINTAS CORP #240
**Invoice #:** 157054 **P.O. #:** MANUAL 349718 118.05

**614000 GASOLINE, OIL, GREASE 603.38**

FLEETCOR TECHNOLOGIES
**Invoice #:** 157520 **P.O. #:** MANUAL 350183 603.38

**620900 CONTRACTUAL FEES 5.17**

HARRISON COUNTY EMERGENCY
**Invoice #:** 157480 **P.O. #:** MANUAL 350143 5.17

**621900 MEMBERSHIP DUES AND SUBSCRI 275.00**

MS RECREATION & PARK ASSOC
**Invoice #:** 157132 **P.O. #:** 177858 349796 275.00

REGISTRATION FOR DAVID, KEN, GUS TO ATTEND THE MRPA CONVENTION OCTOBER 6-8 BILOXI

**626001 TELEPHONE 308.32**

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 308.32

**626003 WATER 165.06**

CITY OF GULFPORT
**Invoice #:** 157451 **P.O. #:** MANUAL 350113 165.06

**435 Cemetary 8,751.06**

**611300 MOTOR VEHICLE REPAIRS 685.22**

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 157057 **P.O. #:** 177830 349721 90.70

TIRES P/N 23 X 9.50-12 ID# 1734

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 157057 **P.O. #:** 177830 349721 385.69

TIRES P/N ST205/75D15 ID# 2693

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 157057 **P.O. #:** 177830 349721 208.83

TIRES P/N 25 X 13.00-9 ID# 26400

**614000 GASOLINE, OIL, GREASE 134.34**

FLEETCOR TECHNOLOGIES
**Invoice #:** 157520 **P.O. #:** MANUAL 350183 80.39

FLEETCOR TECHNOLOGIES
**Invoice #:** 157535 **P.O. #:** MANUAL 350198 53.95

**620900 CONTRACTUAL FEES 7,772.02**

SAFETY KLEEN CORPORATION
**Invoice #:** 157139 **P.O. #:** 177834 349803 264.87

REMOVAL / REPLACEMENT OF CLEANING SOLUTION FOR CYCLONIC CLEANING AT CEMETERY FOR TOOLS AND PARTS

CABLE ONE
**Invoice #:** 157499 **P.O. #:** MANUAL 350162 70.00

DELTA SANITATION OF MS LLC
**Invoice #:** 157504 **P.O. #:** MANUAL 350167 193.98

**41203 7,243.17**

BROWN MITCHELL & ALEXANDER
**Invoice #:** 157399 **P.O. #:** 177092 350061 7,243.17

PRFESSIONALS URVEYING SERVICES TO PREPARE A SUBDISIVION PLAT FOR A 224 PLOT CEMETERY EXPANSION FOR RECORDING . SPECIFIC TASKS WILL INCLUDE TOPOGRAPHIC SURVEY; PREPARE SUBDIVISION PLAT FOR RECORDING AND STAKE C

**626001 TELEPHONE 119.59**

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 1.10

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 118.49

**626004 GAS** **19.29**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 157396 **P.O. #:** MANUAL 350058 19.29

**626700 RENTAL** **20.60**

COASTAL DUST CONTROL
**Invoice #:** 156998 **P.O. #:** MANUAL 349662 10.30

COASTAL DUST CONTROL
**Invoice #:** 157372 **P.O. #:** MANUAL 350034 10.30

**437 Funds** **557.28**

**612500 UNIFORMS** **211.35**

CINTAS CORP #240
**Invoice #:** 157083 **P.O. #:** MANUAL 349747 70.45

CINTAS CORP #240
**Invoice #:** 157115 **P.O. #:** MANUAL 349779 70.45

CINTAS CORP #240
**Invoice #:** 157165 **P.O. #:** MANUAL 349829 70.45

**620900 CONTRACTUAL FEES** **193.98**

DELTA SANITATION OF MS LLC
**Invoice #:** 157409 **P.O. #:** MANUAL 350071 193.98

**626001 TELEPHONE** **26.87**

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 26.87

**627900 MISC SERVICES AND CHARGES** **125.08**

DS WATERS OF AMERICA INC
**Invoice #:** 157407 **P.O. #:** MANUAL 350069 125.08

## 445 Joseph T Jones Memorial Park 30,423.27

### 610700 OPERATING SUPPLIES 791.99

EDMOND SALLOUM PETTY CASH
**Invoice #:** 157113 **P.O. #:** 177690 349777 4.81

FUEL HOSE CLAMP FOR HARBOR REIMBUSEMENT OF PETTY CASH

EDMOND SALLOUM PETTY CASH
**Invoice #:** 157113 **P.O. #:** 177690 349777 18.17

GREASE TOOL

EDMOND SALLOUM PETTY CASH
**Invoice #:** 157113 **P.O. #:** 177690 349777 28.17

FUEL DOCK HOSE

EDMOND SALLOUM PETTY CASH
**Invoice #:** 157113 **P.O. #:** 177690 349777 17.10

ICE CHEST FOR CPR FEST

EDMOND SALLOUM PETTY CASH
**Invoice #:** 157113 **P.O. #:** 177690 349777 12.96

FUEL DOCK HOSE

EDMOND SALLOUM PETTY CASH
**Invoice #:** 157113 **P.O. #:** 177690 349777 10.60

FUEL DOCK HOSE

CINTAS CORPORATION NO 2
**Invoice #:** 157142 **P.O. #:** 177865 349806 597.00

14129 FIRST AID KITS FOR HARBOR WALL MOUNT KITS

CINTAS CORPORATION NO 2
**Invoice #:** 157142 **P.O. #:** 177865 349806 103.18

20529 16 UNITKIT PLASTIC FOR VEHICLES

### 614000 GASOLINE, OIL, GREASE 11.80

FLEETCOR TECHNOLOGIES
**Invoice #:** 157520 **P.O. #:** MANUAL 350183 11.80

### 614100 FUEL FOR RETAIL 14,697.10

DAVISON FUELS INC.
**Invoice #:** 157022 **P.O. #:** 177851 349686 1,768.96

GASOLINE FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12 DELIVERY MADE ON 9/25

DAVISON FUELS INC.
**Invoice #:** 157022 **P.O. #:** 177851 349686 1,002.18

DIESEL DELIVERED 9/25

DAVISON FUELS INC.
**Invoice #:** 157022 **P.O. #:** 177851 349686 4,810.46

DIESEL FUEL DELIVERED 9/26

DAVISON FUELS INC.
**Invoice #:** 157023 **P.O. #:** 177851 349687 1,019.04

GASOLINE FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12 DELIVERY MADE ON 9/25

DAVISON FUELS INC.
**Invoice #:** 157023 **P.O. #:** 177851 349687 577.32

DIESEL DELIVERED 9/25

DAVISON FUELS INC.
**Invoice #:** 157023 **P.O. #:** 177851 349687 2,771.14

DIESEL FUEL DELIVERED 9/26

DAVISON FUELS INC.
**Invoice #:** 157169 **P.O. #:** 177636 349833 2,748.00

UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12

**614110 GOODS FOR RETAIL 160.00**

BAY ICE CO INC
**Invoice #:** 156622 **P.O. #:** 177669 349385 112.00

OPEN P/O FOR ICE AT THE HARBOR RESALE

BAY ICE CO INC
**Invoice #:** 156623 **P.O. #:** 177669 349386 48.00

OPEN P/O FOR ICE AT THE HARBOR RESALE

**620900 CONTRACTUAL FEES 870.00**

DELTA SANITATION OF MS LLC
**Invoice #:** 157468 **P.O. #:** MANUAL 350131 290.00

DELTA SANITATION OF MS LLC
**Invoice #:** 157476 **P.O. #:** MANUAL 350139 290.00

DELTA SANITATION OF MS LLC
**Invoice #:** 157483 **P.O. #:** MANUAL 350146 290.00

**621700 MAINTENANCE CONTRACTS 477.30**

ROBERT J YOUNG COMPANY INC
**Invoice #:** 157347 **P.O. #:** MANUAL 350009 237.30

SCRIBBLE SOFTWARE, INC.
**Invoice #:** 157463 **P.O. #:** MANUAL 350126 240.00

**624200 BANK FEES 565.47**

BANCORPSOUTH CASH MANAGEMENT DIV.
**Invoice #:** 157490 **P.O. #:** 177888 350153 565.47

MONTHLY BANK CHARGES FOR AUGUST 1, 2014 THRU AUGUST 31, 2014

**626001 TELEPHONE 194.39**

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 2.16

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 192.23

**626002 ELECTRIC 11,333.52**

MS POWER COMPANY
**Invoice #:** 157530 **P.O. #:** MANUAL 350193 11,333.52

**626003 WATER 661.70**

CITY OF GULFPORT
**Invoice #:** 157527 **P.O. #:** MANUAL 350190 661.70

**626100 ADVERTISING 500.00**

WILEM & FOSTER MEDIA LLC
**Invoice #:** 157153 **P.O. #:** 177689 349817 500.00

ADS IN GULF SOUTH OUTDOORS FOR HARBOR

**626900 TRAVEL** **160.00**

MS RECREATION & PARK ASSOC
**Invoice #:** 157132 **P.O. #:** 177858 349796 125.00

REGISTRATION FOR GEORGE, BRITTANY, KATIE TO ATTEND MRPA CONVENTION OCT 7 ONLY

MS RECREATION & PARK ASSOC
**Invoice #:** 157132 **P.O. #:** 177858 349796 35.00

GEORGE, BRITTANY, KATIE VENDOR LUNCHEON FEE

**511 Community Development Block Grant** **7,487.58**

**626001 TELEPHONE** **12.68**

**05400 HOME PROGRAM** **12.68**

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 0.13

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 12.55

**627900 MISC SERVICES AND CHARGES** **2,052.78**

**05400 HOME PROGRAM** **2,052.78**

LATOYA M LAMBERT
**Invoice #:** 157324 **P.O. #:** 178022 349985 2,000.00

HCHC DOWN PAYMENT ASSISTANCE, LATOYA M. LAMBERT. HCHC-013.

FLEETCOR TECHNOLOGIES
**Invoice #:** 157520 **P.O. #:** MANUAL 350183 52.78

**640100 CAPITAL PROJECTS** **5,422.12**

**05430** **1,522.02**

GULF COAST COMMUNITY MINISTRIES
**Invoice #:** 157060 **P.O. #:** 178004 349724 1,005.79

REIMBURSEMENT FOR PROGRAM EXPENDITURES FOR #1 MEDICATIONS, #2 FOOD & #3 FOOD. COUNCIL APPROVED FUNDING JULY 8, 2014.

GULF COAST COMMUNITY MINISTRIES
**Invoice #:** 157061 **P.O. #:** 178005 349725 516.23

REIMBURSEMENT FOR PROGRAM EXPENDITURES FOR #1 FOOD. COUNCIL APPROVED FUNDING JULY 8, 2014.

**05431** **1,820.00**

GULF COAST WOMENS CENTER FOR NONVIOLENCE I

**Invoice #:** 157321 **P.O. #:** 178017 349982 1,820.00

REQUEST FOR REIMBURSEMENT OF PROGRAM EXPENDITURES JULY THRU SEPTEMBER.

**05437** **2,080.10**

CATHOLIC SOCIAL & COMMUNITY

**Invoice #:** 157491 **P.O. #:** 178027 350154 2,080.10

REIMBURSEMENT OF EXPENDITURES - GOODS FOR DISTRIBUTION DIAPERS, FORMULA AND BASSINETS.

**515 Home Consortium Grant** **78,000.00**

**850100 HOME CONSORTIUM ACTIVITIES** **78,000.00**

**72125** **60,000.00**

GULF COAST HOUSING INITIATIVE, INC

**Invoice #:** 157443 **P.O. #:** 178032 350105 60,000.00

GULF COAST HOUSING INITIATIVE EXPENSES RELATED TO THE PURCHASE OF THE PROPERTY LOCATED AT 14188 MAPLE COURT. COUNCIL APPROVED CONTRACT 5/23/2013

**72150** **18,000.00**

LATOYA M LAMBERT

**Invoice #:** 157324 **P.O. #:** 178022 349985 18,000.00

HCHC DOWN PAYMENT ASSISTANCE, LATOYA M. LAMBERT. HCHC-013.

**535 Home Consortium Grant:** **25,000.00**

**850100 HOME CONSORTIUM ACTIVITIES** **25,000.00**

**72325** **25,000.00**

HARRISON COUNTY

**Invoice #:** 157044 **P.O. #:** 177959 349708 25,000.00

REIMBURSEMENT FOR HOME CONSORTIUM DOWN PAYMENT ASSISTANCE TO SUB-RECIPIENT FOR EXPENSE RELATED TO HOMEBUYER SHANTE TIARA TAYLOR 18305 TARA BROOKE DRIVE APPROVED BY COUNCIL ON 4/17/12

**542 MDA Grant - CDBG Supplement** **50,219.00**

**640600 CONSTRUCTION** **50,219.00**

**05801 DOWNTOWN STREET SCAPE ENHANCE** **50,219.00**

TWIN L CONSTRUCTION INC

**Invoice #:** 157312 **P.O. #:** 172092 349973 50,219.00

DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE II, AS PER BIDS RECIEVED 07-12-2013; CITY COUNCIL APPROVED 09-03-2013. CONTRACT AWARD $1,836,533.50, MINUS DEDUCTIVE CHANGE ORDER #1 IN THE AMOUNT OF $162,785.00 AS APP

## 611 Urban and Economic Developement 11,328.64

### 610100 CLEANING AND JANITORIAL 643.50

BONDS SERVICES, INC
**Invoice #:** 157146 **P.O. #:** 177879 349810 643.50

CLEANING SERVICES FOR THE MONTH OF SEPTEMBER 2014

### 614000 GASOLINE, OIL, GREASE 624.08

FLEETCOR TECHNOLOGIES
**Invoice #:** 157520 **P.O. #:** MANUAL 350183 426.22

FLEETCOR TECHNOLOGIES
**Invoice #:** 157535 **P.O. #:** MANUAL 350198 197.86

### 620900 CONTRACTUAL FEES 55.00

NORMA JEAN SOROE
**Invoice #:** 157185 **P.O. #:** 177661 349849 55.00

TRANSCRIPTS FROM SEPTEMBER 25, 2014 MEETING FOR PLANNING COMMISSION 054,061

### 621700 MAINTENANCE CONTRACTS 731.27

ROBERT J YOUNG COMPANY INC
**Invoice #:** 157390 **P.O. #:** MANUAL 350052 350.00

ROBERT J YOUNG COMPANY INC
**Invoice #:** 157391 **P.O. #:** MANUAL 350053 381.27

### 625500 LOT ASSESSMENTS 3,363.02

MIKE SUPPLE
**Invoice #:** 156646 **P.O. #:** 177247 349410 44.56

PARCEL #0711K-03-043.000 KELLY LOT CLEAN UP COUNCIL APPROVED 8/19/14

MIKE SUPPLE
**Invoice #:** 156646 **P.O. #:** 177247 349410 29.24

PARCEL #0711I-04-014.000 CUEVAS LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 156646 **P.O. #:** 177247 349410 169.20

PARCEL #0911B-02-047.00 MCCALL

LINDA B DUBOSE
**Invoice #:** 156647 **P.O. #:** 177960 349411 52.00

ABSTRACT

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156665 **P.O. #:** 177694 349427 5.38

O'BRIEN 0711J-01-013.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156665 **P.O. #:** 177694 349427 6.62

OAK TREE PROP 0711J-01-012.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156665 **P.O. #:** 177694 349427 5.38

WATTS 0711K-04-083.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156665 **P.O. #:** 177694 349427 13.66

LOTT & FAIRLEY 0711N-01-043.001 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156665 **P.O. #:** 177694 349427 5.38

DELUX HOMES LLC 0711N-01-010.001 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156665 **P.O. #:** 177694 349427 11.59

HINTON 1010L-05-028.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156665 **P.O. #:** 177694 349427 7.04

WESTCOTT 0711O-03-094.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156665 **P.O. #:** 177694 349427 4.55

CROWNINSHIELD 0811F-02-022.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156665 **P.O. #:** 177694 349427 5.40

TRULLENDER 0711I-02-108.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156666 **P.O. #:** 177694 349428 6.62

O'BRIEN 0711J-01-013.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156666 **P.O. #:** 177694 349428 8.15

OAK TREE PROP 0711J-01-012.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156666 **P.O. #:** 177694 349428 6.62

WATTS 0711K-04-083.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156666 **P.O. #:** 177694 349428 16.82

LOTT & FAIRLEY 0711N-01-043.001 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156666 **P.O. #:** 177694 349428 6.62

DELUX HOMES LLC 0711N-01-010.001 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156666 **P.O. #:** 177694 349428 14.27

HINTON 1010L-05-028.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156666 **P.O. #:** 177694 349428 8.66

WESTCOTT 0711O-03-094.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156666 **P.O. #:** 177694 349428 5.61

CROWNINSHIELD 0811F-02-022.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156666 **P.O. #:** 177694 349428 6.63

TRULLENDER 0711I-02-108.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156667 **P.O. #:** 177694 349429 5.38

O'BRIEN 0711J-01-013.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156667 **P.O. #:** 177694 349429 6.62

OAK TREE PROP 0711J-01-012.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156667 **P.O. #:** 177694 349429 5.38

WATTS 0711K-04-083.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156667 **P.O. #:** 177694 349429 13.66

LOTT & FAIRLEY 0711N-01-043.001 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156667 **P.O. #:** 177694 349429 5.38

DELUX HOMES LLC 0711N-01-010.001 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156667 **P.O. #:** 177694 349429 11.59

HINTON 1010L-05-028.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156667 **P.O. #:** 177694 349429 7.04

WESTCOTT 0711O-03-094.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156667 **P.O. #:** 177694 349429 4.55

CROWNINSHIELD 0811F-02-022.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156667 **P.O. #:** 177694 349429 5.40

TRULLENDER 0711I-02-108.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156668 **P.O. #:** 177694 349430 13.66

O'BRIEN 0711J-01-013.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156668 **P.O. #:** 177694 349430 16.82

OAK TREE PROP 0711J-01-012.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156668 **P.O. #:** 177694 349430 13.66

WATTS 0711K-04-083.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156668 **P.O. #:** 177694 349430 34.68

LOTT & FAIRLEY 0711N-01-043.001 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156668 **P.O. #:** 177694 349430 13.66

DELUX HOMES LLC 0711N-01-010.001 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156668 **P.O. #:** 177694 349430 29.43

HINTON 1010L-05-028.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156668 **P.O. #:** 177694 349430 17.87

WESTCOTT 0711O-03-094.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156668 **P.O. #:** 177694 349430 11.56

CROWNINSHIELD 0811F-02-022.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156668 **P.O. #:** 177694 349430 13.66

TRULLENDER 0711I-02-108.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156669 **P.O. #:** 177694 349431 5.38

O'BRIEN 0711J-01-013.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156669 **P.O. #:** 177694 349431 6.62

OAK TREE PROP 0711J-01-012.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156669 **P.O. #:** 177694 349431 5.38

WATTS 0711K-04-083.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156669 **P.O. #:** 177694 349431 13.66

LOTT & FAIRLEY 0711N-01-043.001 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156669 **P.O. #:** 177694 349431 5.38

DELUX HOMES LLC 0711N-01-010.001 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156669 **P.O. #:** 177694 349431 11.59

HINTON 1010L-05-028.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156669 **P.O. #:** 177694 349431 7.04

WESTCOTT 0711O-03-094.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156669 **P.O. #:** 177694 349431 4.55

CROWNINSHIELD 0811F-02-022.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156669 **P.O. #:** 177694 349431 5.40

TRULLENDER 0711I-02-108.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156670 **P.O. #:** 177694 349432 11.59

O'BRIEN 0711J-01-013.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156670 **P.O. #:** 177694 349432 14.27

OAK TREE PROP 0711J-01-012.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156670 **P.O. #:** 177694 349432 11.59

WATTS 0711K-04-083.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156670 **P.O. #:** 177694 349432 29.43

LOTT & FAIRLEY 0711N-01-043.001 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156670 **P.O. #:** 177694 349432 11.59

DELUX HOMES LLC 0711N-01-010.001 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156670 **P.O. #:** 177694 349432 24.97

HINTON 1010L-05-028.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156670 **P.O. #:** 177694 349432 15.16

WESTCOTT 0711O-03-094.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156670 **P.O. #:** 177694 349432 9.81

CROWNINSHIELD 0811F-02-022.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156670 **P.O. #:** 177694 349432 11.59

TRULLENDER 0711I-02-108.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156671 **P.O. #:** 177694 349433 4.55

O'BRIEN 0711J-01-013.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156671 **P.O. #:** 177694 349433 5.61

OAK TREE PROP 0711J-01-012.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156671 **P.O. #:** 177694 349433 4.55

WATTS 0711K-04-083.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156671 **P.O. #:** 177694 349433 11.56

LOTT & FAIRLEY 0711N-01-043.001 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156671 **P.O. #:** 177694 349433 4.55

DELUX HOMES LLC 0711N-01-010.001 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156671 **P.O. #:** 177694 349433 9.81

HINTON 1010L-05-028.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156671 **P.O. #:** 177694 349433 5.96

WESTCOTT 0711O-03-094.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156671 **P.O. #:** 177694 349433 3.85

CROWNINSHIELD 0811F-02-022.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156671 **P.O. #:** 177694 349433 4.56

TRULLENDER 0711I-02-108.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156672 **P.O. #:** 177694 349434 5.38

O'BRIEN 0711J-01-013.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156672 **P.O. #:** 177694 349434 6.62

OAK TREE PROP 0711J-01-012.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156672 **P.O. #:** 177694 349434 5.38

WATTS 0711K-04-083.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156672 **P.O. #:** 177694 349434 13.66

LOTT & FAIRLEY 0711N-01-043.001 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156672 **P.O. #:** 177694 349434 5.38

DELUX HOMES LLC 0711N-01-010.001 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156672 **P.O. #:** 177694 349434 11.59

HINTON 1010L-05-028.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156672 **P.O. #:** 177694 349434 7.04

WESTCOTT 0711O-03-094.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156672 **P.O. #:** 177694 349434 4.55

CROWNINSHIELD 0811F-02-022.000 LOT CLEAN UP

BECKMAN'S CONSTRUCTION CO
**Invoice #:** 156672 **P.O. #:** 177694 349434 5.40

TRULLENDER 0711I-02-108.000 LOT CLEAN UP

JULIAN SIMMONS
**Invoice #:** 156673 **P.O. #:** 177699 349435 57.00

NILGES 0908K-02-035.005

TERRY NELSON
**Invoice #:** 156674 **P.O. #:** 177703 349436 21.88

GARNER 0808H-01-066.033 LOT CLEAN-UP

TERRY NELSON
**Invoice #:** 156674 **P.O. #:** 177703 349436 30.63

SCOTT & LANE 0907L-01-009.000 LOT CLEAN-UP

TERRY NELSON
**Invoice #:** 156674 **P.O. #:** 177703 349436 17.49

KOETTERER 0908E-01-001.38 LOT CLEAN-UP

TERRY NELSON
**Invoice #:** 156675 **P.O. #:** 177703 349437 12.50

GARNER 0808H-01-066.033 LOT CLEAN-UP

TERRY NELSON
**Invoice #:** 156675 **P.O. #:** 177703 349437 17.50

SCOTT & LANE 0907L-01-009.000 LOT CLEAN-UP

TERRY NELSON
**Invoice #:** 156675 **P.O. #:** 177703 349437 10.00

KOETTERER 0908E-01-001.38 LOT CLEAN-UP

ROBERT C WILLIAMS
**Invoice #:** 156676 **P.O. #:** 177684 349438 65.00

OSGOOD ET AL 0711H-03-015.000 LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 156678 **P.O. #:** 176923 349440 65.18

0908M-01-001.000 LOT CLEANUP RICHARDS
AWARDED 07/22/14 CITY COUNCIL MEETING

MIKE SUPPLE
**Invoice #:** 156678 **P.O. #:** 176923 349440 15.72

0811E-04-051.005 LOT CLEANUP PENG
AWARDED 06/17/14 BY CITY COUNCIL

MIKE SUPPLE
**Invoice #:** 156678 **P.O. #:** 176923 349440 15.72

0811E-04-051.004 LOT CLEANUP KUMAR

MIKE SUPPLE
**Invoice #:** 156678 **P.O. #:** 176923 349440 27.28

0811G-01-015.004 LOT CLEANUP SWEET

MIKE SUPPLE
**Invoice #:** 156678 **P.O. #:** 176923 349440 17.10

0810F-04-041.000 LOT CLEANUP WASHINGTON

MIKE SUPPLE
**Invoice #:** 156679 **P.O. #:** 176923 349441 15.72

0908M-01-001.000 LOT CLEANUP RICHARDS
AWARDED 07/22/14 CITY COUNCIL MEETING

MIKE SUPPLE
**Invoice #:** 156679 **P.O. #:** 176923 349441 3.79

0811E-04-051.005 LOT CLEANUP PENG
AWARDED 06/17/14 BY CITY COUNCIL

MIKE SUPPLE
**Invoice #:** 156679 **P.O. #:** 176923 349441 3.79

0811E-04-051.004 LOT CLEANUP KUMAR

MIKE SUPPLE
**Invoice #:** 156679 **P.O. #:** 176923 349441 6.58

0811G-01-015.004 LOT CLEANUP SWEET

MIKE SUPPLE
**Invoice #:** 156679 **P.O. #:** 176923 349441 4.12

0810F-04-041.000 LOT CLEANUP WASHINGTON

MIKE SUPPLE
**Invoice #:** 156680 **P.O. #:** 176923 349442 15.72

0908M-01-001.000 LOT CLEANUP RICHARDS
AWARDED 07/22/14 CITY COUNCIL MEETING

MIKE SUPPLE
**Invoice #:** 156680 **P.O. #:** 176923 349442 3.79

0811E-04-051.005 LOT CLEANUP PENG
AWARDED 06/17/14 BY CITY COUNCIL

MIKE SUPPLE
**Invoice #:** 156680 **P.O. #:** 176923 349442 3.79

0811E-04-051.004 LOT CLEANUP KUMAR

MIKE SUPPLE
**Invoice #:** 156680 **P.O. #:** 176923 349442 6.58

0811G-01-015.004 LOT CLEANUP SWEET

MIKE SUPPLE
**Invoice #:** 156680 **P.O. #:** 176923 349442 4.12

0810F-04-041.000 LOT CLEANUP WASHINGTON

MIKE SUPPLE
**Invoice #:** 156681 **P.O. #:** 176923 349443 27.28

0908M-01-001.000 LOT CLEANUP RICHARDS
AWARDED 07/22/14 CITY COUNCIL MEETING

MIKE SUPPLE
**Invoice #:** 156681 **P.O. #:** 176923 349443 6.58

0811E-04-051.005 LOT CLEANUP PENG
AWARDED 06/17/14 BY CITY COUNCIL

MIKE SUPPLE
**Invoice #:** 156681 **P.O. #:** 176923 349443 6.58

0811E-04-051.004 LOT CLEANUP KUMAR

MIKE SUPPLE
**Invoice #:** 156681 **P.O. #:** 176923 349443 11.41

0811G-01-015.004 LOT CLEANUP SWEET

MIKE SUPPLE
**Invoice #:** 156681 **P.O. #:** 176923 349443 7.15

0810F-04-041.000 LOT CLEANUP WASHINGTON

MIKE SUPPLE
**Invoice #:** 156682 **P.O. #:** 176923 349444 17.10

0908M-01-001.000 LOT CLEANUP RICHARDS
AWARDED 07/22/14 CITY COUNCIL MEETING

MIKE SUPPLE
**Invoice #:** 156682 **P.O. #:** 176923 349444 4.12

0811E-04-051.005 LOT CLEANUP PENG
AWARDED 06/17/14 BY CITY COUNCIL

MIKE SUPPLE
**Invoice #:** 156682 **P.O. #:** 176923 349444 4.12

0811E-04-051.004 LOT CLEANUP KUMAR

MIKE SUPPLE
**Invoice #:** 156682 **P.O. #:** 176923 349444 7.16

0811G-01-015.004 LOT CLEANUP SWEET

MIKE SUPPLE
**Invoice #:** 156682 **P.O. #:** 176923 349444 4.50

0810F-04-041.000 LOT CLEANUP WASHINGTON

MIKE SUPPLE
**Invoice #:** 156686 **P.O. #:** 175843 349448 6.79

0711K-04-037.000 LOT CLEANUP STATE OF MS #334
APPROVED BY CITY COUNCIL 06/03/14.

MIKE SUPPLE
**Invoice #:** 156686 **P.O. #:** 175843 349448 7.03

0907I-05-078.000 LOT CLEANUP CASTILLO

MIKE SUPPLE
**Invoice #:** 156686 **P.O. #:** 175843 349448 7.03

0908J-01-032.000 LOT CLEANUP MULLICAN

MIKE SUPPLE
**Invoice #:** 156686 **P.O. #:** 175843 349448 7.63

0808J-03-023.000 LOT CLEANUP TCI DEDEAUX ROAD INC

MIKE SUPPLE
**Invoice #:** 156686 **P.O. #:** 175843 349448 7.63

0910N-02-053.000 LOT CLEANUP MANN

MIKE SUPPLE
**Invoice #:** 156686 **P.O. #:** 175843 349448 8.22

0911C-01-002.000 LOT CLEANUP OLSON

MIKE SUPPLE
**Invoice #:** 156686 **P.O. #:** 175843 349448 7.03

0810N-01-097.000 LOT CLEANUP YOUNG

MIKE SUPPLE
**Invoice #:** 156686 **P.O. #:** 175843 349448 7.64

0808J-03-023.001 LOT CLEANUP TCI DEDEAUX ROAD INC

MIKE SUPPLE
**Invoice #:** 156687 **P.O. #:** 175843 349449 7.37

0711K-04-037.000 LOT CLEANUP STATE OF MS #334
APPROVED BY CITY COUNCIL 06/03/14.

MIKE SUPPLE
**Invoice #:** 156687 **P.O. #:** 175843 349449 7.63

0907I-05-078.000 LOT CLEANUP CASTILLO

MIKE SUPPLE
**Invoice #:** 156687 **P.O. #:** 175843 349449 7.63

0908J-01-032.000 LOT CLEANUP MULLICAN

MIKE SUPPLE
**Invoice #:** 156687 **P.O. #:** 175843 349449 8.27

0808J-03-023.000 LOT CLEANUP TCI DEDEAUX ROAD INC

MIKE SUPPLE
**Invoice #:** 156687 **P.O. #:** 175843 349449 8.27

0910N-02-053.000 LOT CLEANUP MANN

MIKE SUPPLE
**Invoice #:** 156687 **P.O. #:** 175843 349449 8.92

0911C-01-002.000 LOT CLEANUP OLSON

MIKE SUPPLE
**Invoice #:** 156687 **P.O. #:** 175843 349449 7.63

0810N-01-097.000 LOT CLEANUP YOUNG

MIKE SUPPLE
**Invoice #:** 156687 **P.O. #:** 175843 349449 8.28

0808J-03-023.001 LOT CLEANUP TCI DEDEAUX ROAD INC

MIKE SUPPLE
**Invoice #:** 156688 **P.O. #:** 175843 349450 7.37

0711K-04-037.000 LOT CLEANUP STATE OF MS #334
APPROVED BY CITY COUNCIL 06/03/14.

MIKE SUPPLE
**Invoice #:** 156688 **P.O. #:** 175843 349450 7.63

0907I-05-078.000 LOT CLEANUP CASTILLO

MIKE SUPPLE
**Invoice #:** 156688 **P.O. #:** 175843 349450 7.63

0908J-01-032.000 LOT CLEANUP MULLICAN

MIKE SUPPLE
**Invoice #:** 156688 **P.O. #:** 175843 349450 8.27

0808J-03-023.000 LOT CLEANUP TCI DEDEAUX ROAD INC

MIKE SUPPLE
**Invoice #:** 156688 **P.O. #:** 175843 349450 8.27

0910N-02-053.000 LOT CLEANUP MANN

MIKE SUPPLE
**Invoice #:** 156688 **P.O. #:** 175843 349450 8.92

0911C-01-002.000 LOT CLEANUP OLSON

MIKE SUPPLE
**Invoice #:** 156688 **P.O. #:** 175843 349450 7.63

0810N-01-097.000 LOT CLEANUP YOUNG

MIKE SUPPLE
**Invoice #:** 156688 **P.O. #:** 175843 349450 8.28

0808J-03-023.001 LOT CLEANUP TCI DEDEAUX ROAD INC

MIKE SUPPLE
**Invoice #:** 156689 **P.O. #:** 175843 349451 6.79

0711K-04-037.000 LOT CLEANUP STATE OF MS #334
APPROVED BY CITY COUNCIL 06/03/14.

MIKE SUPPLE
**Invoice #:** 156689 **P.O. #:** 175843 349451 7.03

0907I-05-078.000 LOT CLEANUP CASTILLO

MIKE SUPPLE
**Invoice #:** 156689 **P.O. #:** 175843 349451 7.03

0908J-01-032.000 LOT CLEANUP MULLICAN

MIKE SUPPLE
**Invoice #:** 156689 **P.O. #:** 175843 349451 7.63

0808J-03-023.000 LOT CLEANUP TCI DEDEAUX ROAD INC

MIKE SUPPLE
**Invoice #:** 156689 **P.O. #:** 175843 349451 7.63

0910N-02-053.000 LOT CLEANUP MANN

MIKE SUPPLE
**Invoice #:** 156689 **P.O. #:** 175843 349451 8.22

0911C-01-002.000 LOT CLEANUP OLSON

MIKE SUPPLE
**Invoice #:** 156689 **P.O. #:** 175843 349451 7.03

0810N-01-097.000 LOT CLEANUP YOUNG

MIKE SUPPLE
**Invoice #:** 156689 **P.O. #:** 175843 349451 7.64

0808J-03-023.001 LOT CLEANUP TCI DEDEAUX ROAD INC

MIKE SUPPLE
**Invoice #:** 156690 **P.O. #:** 175843 349452 12.55

0711K-04-037.000 LOT CLEANUP STATE OF MS #334
APPROVED BY CITY COUNCIL 06/03/14.

MIKE SUPPLE
**Invoice #:** 156690 **P.O. #:** 175843 349452 12.99

0907I-05-078.000 LOT CLEANUP CASTILLO

MIKE SUPPLE
**Invoice #:** 156690 **P.O. #:** 175843 349452 12.99

0908J-01-032.000 LOT CLEANUP MULLICAN

MIKE SUPPLE
**Invoice #:** 156690 **P.O. #:** 175843 349452 14.09

0808J-03-023.000 LOT CLEANUP TCI DEDEAUX ROAD INC

MIKE SUPPLE
**Invoice #:** 156690 **P.O. #:** 175843 349452 14.09

0910N-02-053.000 LOT CLEANUP MANN

MIKE SUPPLE
**Invoice #:** 156690 **P.O. #:** 175843 349452 15.19

0911C-01-002.000 LOT CLEANUP OLSON

MIKE SUPPLE
**Invoice #:** 156690 **P.O. #:** 175843 349452 12.99

0810N-01-097.000 LOT CLEANUP YOUNG

MIKE SUPPLE
**Invoice #:** 156690 **P.O. #:** 175843 349452 14.11

0808J-03-023.001 LOT CLEANUP TCI DEDEAUX ROAD INC

DAVID WILSON
**Invoice #:** 156703 **P.O. #:** 176992 349466 6.40

0911C-01-172.000 CLARK AWARDED AUGUST 5, 2014 CITY COUNCIL MEETING

DAVID WILSON
**Invoice #:** 156703 **P.O. #:** 176992 349466 9.07

0911C-01-171.000 CUEVAS

DAVID WILSON
**Invoice #:** 156703 **P.O. #:** 176992 349466 9.87

0910J-03-025.000 NECAISE

DAVID WILSON
**Invoice #:** 156703 **P.O. #:** 176992 349466 11.07

1007L-07-012.000 BERRAY

DAVID WILSON
**Invoice #:** 156703 **P.O. #:** 176992 349466 5.87

0711H-06-018.001 CRAIG EST

DAVID WILSON
**Invoice #:** 156703 **P.O. #:** 176992 349466 5.72

0811G-05-076.000 ORBELL INVESTMENTS

DAVID WILSON
**Invoice #:** 156704 **P.O. #:** 176992 349467 9.07

0911C-01-172.000 CLARK AWARDED AUGUST 5, 2014 CITY COUNCIL MEETING

DAVID WILSON
**Invoice #:** 156704 **P.O. #:** 176992 349467 12.84

0911C-01-171.000 CUEVAS

DAVID WILSON
**Invoice #:** 156704 **P.O. #:** 176992 349467 13.98

0910J-03-025.000 NECAISE

DAVID WILSON
**Invoice #:** 156704 **P.O. #:** 176992 349467 15.68

1007L-07-012.000 BERRAY

DAVID WILSON
**Invoice #:** 156704 **P.O. #:** 176992 349467 8.31

0711H-06-018.001 CRAIG EST

DAVID WILSON
**Invoice #:** 156704 **P.O. #:** 176992 349467 8.12

0811G-05-076.000 ORBELL INVESTMENTS

DAVID WILSON
**Invoice #:** 156705 **P.O. #:** 176992 349468 9.87

0911C-01-172.000 CLARK AWARDED AUGUST 5, 2014 CITY COUNCIL MEETING

DAVID WILSON
**Invoice #:** 156705 **P.O. #:** 176992 349468 13.98

0911C-01-171.000 CUEVAS

DAVID WILSON
**Invoice #:** 156705 **P.O. #:** 176992 349468 15.21

0910J-03-025.000 NECAISE

DAVID WILSON
**Invoice #:** 156705 **P.O. #:** 176992 349468 17.06

1007L-07-012.000 BERRAY

DAVID WILSON
**Invoice #:** 156705 **P.O. #:** 176992 349468 9.04

0711H-06-018.001 CRAIG EST

DAVID WILSON
**Invoice #:** 156705 **P.O. #:** 176992 349468 8.84

0811G-05-076.000 ORBELL INVESTMENTS

DAVID WILSON
**Invoice #:** 156706 **P.O. #:** 176992 349469 11.07

0911C-01-172.000 CLARK AWARDED AUGUST 5, 2014 CITY COUNCIL MEETING

DAVID WILSON
**Invoice #:** 156706 **P.O. #:** 176992 349469 15.68

0911C-01-171.000 CUEVAS

DAVID WILSON
**Invoice #:** 156706 **P.O. #:** 176992 349469 17.06

0910J-03-025.000 NECAISE

DAVID WILSON
**Invoice #:** 156706 **P.O. #:** 176992 349469 19.14

1007L-07-012.000 BERRAY

DAVID WILSON
**Invoice #:** 156706 **P.O. #:** 176992 349469 10.14

0711H-06-018.001 CRAIG EST

DAVID WILSON
**Invoice #:** 156706 **P.O. #:** 176992 349469 9.91

0811G-05-076.000 ORBELL INVESTMENTS

DAVID WILSON
**Invoice #:** 156707 **P.O. #:** 176992 349470 5.87

0911C-01-172.000 CLARK AWARDED AUGUST 5, 2014 CITY COUNCIL MEETING

DAVID WILSON
**Invoice #:** 156707 **P.O. #:** 176992 349470 8.31

0911C-01-171.000 CUEVAS

DAVID WILSON
**Invoice #:** 156707 **P.O. #:** 176992 349470 9.04

0910J-03-025.000 NECAISE

DAVID WILSON
**Invoice #:** 156707 **P.O. #:** 176992 349470 10.14

1007L-07-012.000 BERRAY

DAVID WILSON
**Invoice #:** 156707 **P.O. #:** 176992 349470 5.38

0711H-06-018.001 CRAIG EST

DAVID WILSON
**Invoice #:** 156707 **P.O. #:** 176992 349470 5.26

0811G-05-076.000 ORBELL INVESTMENTS

DAVID WILSON
**Invoice #:** 156708 **P.O. #:** 176992 349471 5.73

0911C-01-172.000 CLARK AWARDED AUGUST 5, 2014 CITY COUNCIL MEETING

DAVID WILSON
**Invoice #:** 156708 **P.O. #:** 176992 349471 8.12

0911C-01-171.000 CUEVAS

DAVID WILSON
**Invoice #:** 156708 **P.O. #:** 176992 349471 8.84

0910J-03-025.000 NECAISE

DAVID WILSON
**Invoice #:** 156708 **P.O. #:** 176992 349471 9.91

1007L-07-012.000 BERRAY

DAVID WILSON
**Invoice #:** 156708 **P.O. #:** 176992 349471 5.26

0711H-06-018.001 CRAIG EST

DAVID WILSON
**Invoice #:** 156708 **P.O. #:** 176992 349471 5.14

0811G-05-076.000 ORBELL INVESTMENTS

MARCUS MONROE
**Invoice #:** 156903 **P.O. #:** 177251 349579 18.20

PARCEL #0711H-04-016.000 GOMEZ TRUSTEE COUNCIL APPROVED 8/1914

MARCUS MONROE
**Invoice #:** 156903 **P.O. #:** 177251 349579 9.59

PARCEL 0711I-03-056.000 HENDERSON EST

MARCUS MONROE
**Invoice #:** 156903 **P.O. #:** 177251 349579 15.55

PARCEL 0811H-04-004.000 ANDERSON

MARCUS MONROE
**Invoice #:** 156903 **P.O. #:** 177251 349579 12.24

PARCEL 0811G-04-048.000 STATE SALE LOT CLEAN UP

MARCUS MONROE
**Invoice #:** 156903 **P.O. #:** 177251 349579 10.59

PARCEL 0811G-01-004.000 DALEY

MARCUS MONROE
**Invoice #:** 156903 **P.O. #:** 177251 349579 18.20

PARCEL #0809M-02-004.028 MULLION & STALLION

MARCUS MONROE
**Invoice #:** 156903 **P.O. #:** 177251 349579 9.92

PARCEL #1010E-03-008-019 AUBERT

MARCUS MONROE
**Invoice #:** 156903 **P.O. #:** 177251 349579 15.71

PARCEL #0908O-02-039.000 SIBERNAGEL

MARCUS MONROE
**Invoice #:** 156904 **P.O. #:** 177251 349580 15.55

PARCEL #0711H-04-016.000 GOMEZ TRUSTEE COUNCIL APPROVED 8/1914

MARCUS MONROE
**Invoice #:** 156904 **P.O. #:** 177251 349580 8.20

PARCEL 0711I-03-056.000 HENDERSON EST

MARCUS MONROE
**Invoice #:** 156904 **P.O. #:** 177251 349580 13.29

PARCEL 0811H-04-004.000 ANDERSON

MARCUS MONROE
**Invoice #:** 156904 **P.O. #:** 177251 349580 10.46

PARCEL 0811G-04-048.000 STATE SALE LOT CLEAN UP

MARCUS MONROE
**Invoice #:** 156904 **P.O. #:** 177251 349580 9.05

PARCEL 0811G-01-004.000 DALEY

MARCUS MONROE
**Invoice #:** 156904 **P.O. #:** 177251 349580 15.55

PARCEL #0809M-02-004.028 MULLION & STALLION

MARCUS MONROE
**Invoice #:** 156904 **P.O. #:** 177251 349580 8.48

PARCEL #1010E-03-008-019 AUBERT

MARCUS MONROE
**Invoice #:** 156904 **P.O. #:** 177251 349580 13.42

PARCEL #0908O-02-039.000 SIBERNAGEL

MARCUS MONROE
**Invoice #:** 156905 **P.O. #:** 177251 349581 12.24

PARCEL #0711H-04-016.000 GOMEZ TRUSTEE COUNCIL APPROVED 8/1914

MARCUS MONROE
**Invoice #:** 156905 **P.O. #:** 177251 349581 6.45

PARCEL 0711I-03-056.000 HENDERSON EST

MARCUS MONROE
**Invoice #:** 156905 **P.O. #:** 177251 349581 10.46

PARCEL 0811H-04-004.000 ANDERSON

MARCUS MONROE
**Invoice #:** 156905 **P.O. #:** 177251 349581 8.23

PARCEL 0811G-04-048.000 STATE SALE LOT CLEAN UP

MARCUS MONROE
**Invoice #:** 156905 **P.O. #:** 177251 349581 7.12

PARCEL 0811G-01-004.000 DALEY

MARCUS MONROE
**Invoice #:** 156905 **P.O. #:** 177251 349581 12.24

PARCEL #0809M-02-004.028 MULLION & STALLION

MARCUS MONROE
**Invoice #:** 156905 **P.O. #:** 177251 349581 6.68

PARCEL #1010E-03-008-019 AUBERT

MARCUS MONROE
**Invoice #:** 156905 **P.O. #:** 177251 349581 10.58

PARCEL #0908O-02-039.000 SIBERNAGEL

MARCUS MONROE
**Invoice #:** 156906 **P.O. #:** 177251 349582 10.59

PARCEL #0711H-04-016.000 GOMEZ TRUSTEE COUNCIL APPROVED 8/1914

MARCUS MONROE
**Invoice #:** 156906 **P.O. #:** 177251 349582 5.58

PARCEL 0711I-03-056.000 HENDERSON EST

MARCUS MONROE
**Invoice #:** 156906 **P.O. #:** 177251 349582 9.05

PARCEL 0811H-04-004.000 ANDERSON

MARCUS MONROE
**Invoice #:** 156906 **P.O. #:** 177251 349582 7.12

PARCEL 0811G-04-048.000 STATE SALE LOT CLEAN UP

MARCUS MONROE
**Invoice #:** 156906 **P.O. #:** 177251 349582 6.16

PARCEL 0811G-01-004.000 DALEY

MARCUS MONROE
**Invoice #:** 156906 **P.O. #:** 177251 349582 10.59

PARCEL #0809M-02-004.028 MULLION & STALLION

MARCUS MONROE
**Invoice #:** 156906 **P.O. #:** 177251 349582 5.77

PARCEL #1010E-03-008-019 AUBERT

MARCUS MONROE
**Invoice #:** 156906 **P.O. #:** 177251 349582 9.14

PARCEL #0908O-02-039.000 SIBERNAGEL

MARCUS MONROE
**Invoice #:** 156907 **P.O. #:** 177251 349583 18.20

PARCEL #0711H-04-016.000 GOMEZ TRUSTEE COUNCIL APPROVED 8/1914

MARCUS MONROE
**Invoice #:** 156907 **P.O. #:** 177251 349583 9.59

PARCEL 0711I-03-056.000 HENDERSON EST

MARCUS MONROE
**Invoice #:** 156907 **P.O. #:** 177251 349583 15.55

PARCEL 0811H-04-004.000 ANDERSON

MARCUS MONROE
**Invoice #:** 156907 **P.O. #:** 177251 349583 12.24

PARCEL 0811G-04-048.000 STATE SALE LOT CLEAN UP

MARCUS MONROE
**Invoice #:** 156907 **P.O. #:** 177251 349583 10.59

PARCEL 0811G-01-004.000 DALEY

MARCUS MONROE
**Invoice #:** 156907 **P.O. #:** 177251 349583 18.20

PARCEL #0809M-02-004.028 MULLION & STALLION

MARCUS MONROE
**Invoice #:** 156907 **P.O. #:** 177251 349583 9.92

PARCEL #1010E-03-008-019 AUBERT

MARCUS MONROE
**Invoice #:** 156907 **P.O. #:** 177251 349583 15.71

PARCEL #0908O-02-039.000 SIBERNAGEL

GULF PUBLISHING CO INC
**Invoice #:** 157382 **P.O. #:** 177208 350044 133.02

INVITATIONS FOR BID FOR LOT CLEAN LEGAL AD
COUNCIL MEETING 08/9/14
COUNCIL MEETING 09/2/14
COUNCIL MEETING 9/16/14
COUNCIL MEETING 10/7/14

JOHN BOGGAN
**Invoice #:** 157507 **P.O. #:** 177693 350170 29.90

0710O-02-101.000 LOT CLEAN-UP - MARTIN

JOHN BOGGAN
**Invoice #:** 157507 **P.O. #:** 177693 350170 22.54

NOBACH II 0710M-01-038.002 LOT CLEAN-UP

JOHN BOGGAN
**Invoice #:** 157507 **P.O. #:** 177693 350170 20.17

DUNOMES 0711G-01-032.000 LOT CLEAN-UP

JOHN BOGGAN
**Invoice #:** 157507 **P.O. #:** 177693 350170 23.49

PAYNE 0711G-05-048.000 LOT CLEAN-UP

JOHN BOGGAN
**Invoice #:** 157507 **P.O. #:** 177693 350170 29.90

PAYNE 0711G-05-025.002 LOT CLEAN-UP

JOHN BOGGAN
**Invoice #:** 157508 **P.O. #:** 177693 350171 22.54

0710O-02-101.000 LOT CLEAN-UP - MARTIN

JOHN BOGGAN
**Invoice #:** 157508 **P.O. #:** 177693 350171 17.00

NOBACH II 0710M-01-038.002 LOT CLEAN-UP

JOHN BOGGAN
**Invoice #:** 157508 **P.O. #:** 177693 350171 15.21

DUNOMES 0711G-01-032.000 LOT CLEAN-UP

JOHN BOGGAN
**Invoice #:** 157508 **P.O. #:** 177693 350171 17.71

PAYNE 0711G-05-048.000 LOT CLEAN-UP

JOHN BOGGAN
**Invoice #:** 157508 **P.O. #:** 177693 350171 22.54

PAYNE 0711G-05-025.002 LOT CLEAN-UP

JOHN BOGGAN
**Invoice #:** 157509 **P.O. #:** 177693 350172 20.17

0710O-02-101.000 LOT CLEAN-UP - MARTIN

JOHN BOGGAN
**Invoice #:** 157509 **P.O. #:** 177693 350172 15.21

NOBACH II 0710M-01-038.002 LOT CLEAN-UP

JOHN BOGGAN
**Invoice #:** 157509 **P.O. #:** 177693 350172 13.61

DUNOMES 0711G-01-032.000 LOT CLEAN-UP

JOHN BOGGAN
**Invoice #:** 157509 **P.O. #:** 177693 350172 15.85

PAYNE 0711G-05-048.000 LOT CLEAN-UP

JOHN BOGGAN
**Invoice #:** 157509 **P.O. #:** 177693 350172 20.16

PAYNE 0711G-05-025.002 LOT CLEAN-UP

JOHN BOGGAN
**Invoice #:** 157510 **P.O. #:** 177693 350173 23.49

0710O-02-101.000 LOT CLEAN-UP - MARTIN

JOHN BOGGAN
**Invoice #:** 157510 **P.O. #:** 177693 350173 17.71

NOBACH II 0710M-01-038.002 LOT CLEAN-UP

JOHN BOGGAN
**Invoice #:** 157510 **P.O. #:** 177693 350173 15.85

DUNOMES 0711G-01-032.000 LOT CLEAN-UP

JOHN BOGGAN
**Invoice #:** 157510 **P.O. #:** 177693 350173 18.46

PAYNE 0711G-05-048.000 LOT CLEAN-UP

JOHN BOGGAN
**Invoice #:** 157510 **P.O. #:** 177693 350173 23.49

PAYNE 0711G-05-025.002 LOT CLEAN-UP

JOHN BOGGAN
**Invoice #:** 157511 **P.O. #:** 177693 350174 29.90

0710O-02-101.000 LOT CLEAN-UP - MARTIN

JOHN BOGGAN
**Invoice #:** 157511 **P.O. #:** 177693 350174 22.54

NOBACH II 0710M-01-038.002 LOT CLEAN-UP

JOHN BOGGAN
**Invoice #:** 157511 **P.O. #:** 177693 350174 20.17

DUNOMES 0711G-01-032.000 LOT CLEAN-UP

JOHN BOGGAN
**Invoice #:** 157511 **P.O. #:** 177693 350174 23.49

PAYNE 0711G-05-048.000 LOT CLEAN-UP

JOHN BOGGAN
**Invoice #:** 157511 **P.O. #:** 177693 350174 29.90

PAYNE 0711G-05-025.002 LOT CLEAN-UP

## 625700 POSTAGE 5,309.36

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157512 **P.O. #:** 177962 350175 603.80

POSTAGE FOR SEPTEMBER FOR HARDY BUILDING

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157512 **P.O. #:** 177962 350175 1,509.51

POSTAGE

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157513 **P.O. #:** 177962 350176 163.11

POSTAGE FOR SEPTEMBER FOR HARDY BUILDING

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157513 **P.O. #:** 177962 350176 407.76

POSTAGE

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157514 **P.O. #:** 177962 350177 603.80

POSTAGE FOR SEPTEMBER FOR HARDY BUILDING

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157514 **P.O. #:** 177962 350177 1,509.51

POSTAGE

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157515 **P.O. #:** 177962 350178 146.25

POSTAGE FOR SEPTEMBER FOR HARDY BUILDING

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157515 **P.O. #:** 177962 350178 365.62

POSTAGE

## 626001 TELEPHONE 379.42

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 44.43

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 334.99

**627900 MISC SERVICES AND CHARGES 222.99**

TELECHECK INTERNATIONAL, INC.
**Invoice #:** 157358 **P.O. #:** 178012 350020 122.40

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014

TELECHECK INTERNATIONAL, INC.
**Invoice #:** 157359 **P.O. #:** 178012 350021 3.93

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014

TELECHECK INTERNATIONAL, INC.
**Invoice #:** 157360 **P.O. #:** 178012 350022 96.66

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014

**621 Economic Developmenet 1,733.23**

**610400 OFFICE SUPPLIES 280.39**

ITSAVVY LLC
**Invoice #:** 157389 **P.O. #:** 177344 350051 280.39

#CE957A3BGJ HP LASER JET PRO 400 M451 dn PRINTER COLOR DUPLEX LASER 300 SHEETS USB LAN

**610700 OPERATING SUPPLIES 661.00**

VICTOR STANLEY INC
**Invoice #:** 157414 **P.O. #:** 177400 350076 661.00

BRWS101 CYCLE SENTRY SERIES 1 LOOP BIKE RACK FOR DOWNTOWN

**614000 GASOLINE, OIL, GREASE 128.97**

FLEETCOR TECHNOLOGIES
**Invoice #:** 157520 **P.O. #:** MANUAL 350183 46.05

FLEETCOR TECHNOLOGIES
**Invoice #:** 157535 **P.O. #:** MANUAL 350198 82.92

**621900 MEMBERSHIP DUES AND SUBSCRI 189.55**

BANCORP SOUTH BANK
**Invoice #:** 157011 **P.O. #:** 177963 349675 189.55

ANNUAL MEMBERSHIP DUE FOR D.PARKER - MS ECONOMIC DEVELOPMENT COUNCIL

**626001 TELEPHONE** **41.93**

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 41.93

**626500 PRINTING AND BINDING** **409.38**

PRIME TIME AGENCY LLC
**Invoice #:** 157431 **P.O. #:** 177980 350093 409.38

INFO SHEETS FOR ECONOMIC DEVELOPMENT, PRODUCTION, AGENCY HOURS 3.25 HOURS AT $100.00 PER HOUR.

**627900 MISC SERVICES AND CHARGES** **22.01**

FEDEX
**Invoice #:** 157533 **P.O. #:** MANUAL 350196 22.01

**630 Police Asset Forfeiture Fund** **20,826.00**

**217400 ASSET FORFEITURE CLEARING** **20,826.00**

CITY OF GULFPORT
**Invoice #:** 157038 **P.O. #:** 177724 349702 13,444.80

DISBURSEMENT OF FORFEITED FUNDS FOR TERRENCE LASHON MILLS (14-0018051)

FRANK JAMES MINTER
**Invoice #:** 157045 **P.O. #:** MANUAL 349709 1,169.00

JOEL SMITH, DISTRICT ATTORNEY
**Invoice #:** 157087 **P.O. #:** 177737 349751 3,361.20

DISBURSEMENT OF FORFEITED FUNDS FOR TERRENCE LASHON MILLS (14-0018051)

DYLAN MEYERS
**Invoice #:** 157416 **P.O. #:** MANUAL 350078 1,054.00

CITY OF GULFPORT
**Invoice #:** 157452 **P.O. #:** 178035 350114 1,437.60

DISBURSEMENT OF FORFEITED FUNDS FOR KATHY SHNET KEPPARD (14-000415)

JOEL SMITH, DISTRICT ATTORNEY
**Invoice #:** 157481 **P.O. #:** 178038 350144 359.40

DISBURSEMENT OF FORFEITED FUNDS FOR KATHY SHANET KEPPARD (14-000415)

## 701 Municipal Debt Service Fund 1,705,422.22

### 650100 PRINCIPAL 1,580,000.00

HANCOCK BANK CORPORATE TRUST

**Invoice #:** 157118 **P.O. #:** 177801 349782 1,170,000.00

PRINCIPAL AND INTEREST PAYMENT DUE 11/01/2014 ON G/O REFUNDING BONDS, SERIES 2014, DATED SEPTEMBER 10, 2014.

THE PEOPLES BANK

**Invoice #:** 157157 **P.O. #:** 177810 349821 410,000.00

PRINCIPAL AND INTEREST PAYMENT DUE 11/01/14. GULFPORT GENERAL OBLIGATION BONDS, SERIES 2007

### 650400 INTEREST 118,193.44

HANCOCK BANK CORPORATE TRUST

**Invoice #:** 157118 **P.O. #:** 177801 349782 107,328.44

PRINCIPAL AND INTEREST PAYMENT DUE 11/01/2014 ON G/O REFUNDING BONDS, SERIES 2014, DATED SEPTEMBER 10, 2014.

THE PEOPLES BANK

**Invoice #:** 157157 **P.O. #:** 177810 349821 10,865.00

PRINCIPAL AND INTEREST PAYMENT DUE 11/01/14. GULFPORT GENERAL OBLIGATION BONDS, SERIES 2007

### 650700 AGENCY FEES 6,500.00

THE PEOPLES BANK

**Invoice #:** 156988 **P.O. #:** 177916 349602 3,500.00

ANNUAL FINAL FEE CHARGE FOR BOND ISSUE PLUS BONDS BEING CALLED IN FULL ON 3/1/2015; FEE PERIOD 10/1/2013 - 3/1/2015; BOND SERIES 2005.

THE PEOPLES BANK

**Invoice #:** 157155 **P.O. #:** 177811 349819 3,000.00

ANNUAL FINAL FEE CHARGE FOR BOND ISSUE PLUS BONDS BEING CALLED IN FULL ON 11/1/14; FEE PERIOD 10/1/13 - 11/1/14;G/O BONDS, SERIES 2007.

### 651000 BOND ISSUE COST 728.78

THE PEOPLES BANK

**Invoice #:** 156655 **P.O. #:** 177918 349419 728.78

ACTIVITY FEE CHARGES FOR REFINANCING BOND; CUSIP MAINTENANCE: 12 @ $30; HOLDER MAINTENANCE FFE: 3@ $5; INTEREST (MINIMUM FEE) $100; POSTAGE: 7 @ .45; CHECK PRINTING: 7 @ $.09; REDEMPTIONS: $250.

## 811 Water Billing 238,085.90

### 610700 OPERATING SUPPLIES 3,846.99

CLAYS PRINT SHOP INC

**Invoice #:** 156649 **P.O. #:** 177675 349413 2,832.00

INVOICE PAPER 2500 SHEETS PER CARTON 1/3 PERFORATED #24 PAPER FOR INVOICE BILLING

BONDS SERVICES, INC
**Invoice #:** 157146 **P.O. #:** 177879 349810 331.50

CLEANING SERVICES FOR THE MONTH OF SEPTEMBER 2014

MS UTILITY SUPPLY
**Invoice #:** 157186 **P.O. #:** 174027 349850 174.65

ITEM #HISHISLHW SMALL HEARD FLORAL SHOVEL TO RESTOCK INVENTORY

MS UTILITY SUPPLY
**Invoice #:** 157186 **P.O. #:** 174027 349850 380.38

ITEM #SAMS236 2X36 MTR SIGHT SCOPE

LOWES OF GULFPORT MS 466
**Invoice #:** 157370 **P.O. #:** 177544 350032 18.63

ITEM #283850 ULTRA WASP & HORNET SPRAY FOR METER READERS

LOWES OF GULFPORT MS 466
**Invoice #:** 157370 **P.O. #:** 177544 350032 28.08

ITEM #367336 OFF BUG SPRAY

LOWES OF GULFPORT MS 466
**Invoice #:** 157370 **P.O. #:** 177544 350032 23.24

ITEM #283852 ANT & ROACH SPRAY

LOWES OF GULFPORT MS 466
**Invoice #:** 157370 **P.O. #:** 177544 350032 35.13

ITEM #287699 GLOVES

LOWES OF GULFPORT MS 466
**Invoice #:** 157370 **P.O. #:** 177544 350032 23.38

ITEM #92448 WD 40 SPRAY

## 612200 REPAIRS AND MAINTENANCE 225.00

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 157384 **P.O. #:** 177620 350046 225.00

REPAIR ESTIMATE TO CHECK CAMERAS AT THE ORANGE GROVE WATER DEPT

## 612500 UNIFORMS 55.00

CINTAS CORP #240
**Invoice #:** 156994 **P.O. #:** MANUAL 349658 27.50

CINTAS CORP #240
**Invoice #:** 157166 **P.O. #:** MANUAL 349830 27.50

## 614000 GASOLINE, OIL, GREASE 778.45

FLEETCOR TECHNOLOGIES
**Invoice #:** 157520 **P.O. #:** MANUAL 350183 426.25

FLEETCOR TECHNOLOGIES
**Invoice #:** 157535 **P.O. #:** MANUAL 350198 352.20

**620900 CONTRACTUAL FEES 223,784.58**

TINA DEDEAUX
**Invoice #:** 156695 **P.O. #:** 177903 349457 240.00

LYMAN OFFICE FOR WATER UTILITIES
SEPTEMBER 6-SEPTEMBER 12-SEPTEMBER 19-SEPTEMBER 25, 2014 CLEANING DATES

EA UFFMAN & ASSOCIATES INC
**Invoice #:** 157371 **P.O. #:** 177902 350033 384.30

COLLECTIONS FOR THE MONTH OF SEPTEMBER

ISI WATER COMPANY
**Invoice #:** 157403 **P.O. #:** 177776 350065 30,912.01

3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

ISI WATER COMPANY
**Invoice #:** 157404 **P.O. #:** 177776 350066 30,912.01

3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

ISI WATER COMPANY
**Invoice #:** 157405 **P.O. #:** 177776 350067 78,208.51

3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

ISI WATER COMPANY
**Invoice #:** 157406 **P.O. #:** 177776 350068 83,045.03

3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

HARRISON COUNTY EMERGENCY
**Invoice #:** 157480 **P.O. #:** MANUAL 350143 82.72

**621700 MAINTENANCE CONTRACTS 220.00**

ROBERT J YOUNG COMPANY INC
**Invoice #:** 157444 **P.O. #:** MANUAL 350106 220.00

**624200 BANK FEES 3,149.08**

BANCORPSOUTH CASH MANAGEMENT DIV.
**Invoice #:** 157490 **P.O. #:** 177888 350153 3,149.08

MONTHLY BANK CHARGES FOR AUGUST 1, 2014 THRU AUGUST 31, 2014

**625700 POSTAGE** **3,864.33**

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 156992 **P.O. #:** 177970 349656 2,248.89

POSTAGE FOR SEPTEMBER INVOICE #20143635-537

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 157147 **P.O. #:** 177668 349811 1,615.44

POSTAGE FOR AUGUST 1-29, 2014 INVOICE #20143599-537

**626001 TELEPHONE** **2,132.48**

INFORMATION TECHNOLOGY SERVICES
**Invoice #:** 157136 **P.O. #:** MANUAL 349800 2,014.00

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 27.74

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 90.74

**626003 WATER** **29.99**

CITY OF GULFPORT
**Invoice #:** 157451 **P.O. #:** MANUAL 350113 29.99

**815 Water Operations and Maintenance** **100,987.62**

**611300 MOTOR VEHICLE REPAIRS** **4,847.78**

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 156716 **P.O. #:** 177351 349479 296.00

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 156717 **P.O. #:** 177351 349480 82.11

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 156718 **P.O. #:** 177351 349481 618.63

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

BUTCH OUSTALET INC
**Invoice #:** 156781 **P.O. #:** 177348 349523 211.46

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

BUTCH OUSTALET INC
**Invoice #:** 156782 **P.O. #:** 177348 349524 8.16

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

BUTCH OUSTALET INC
**Invoice #:** 156783 **P.O. #:** 177348 349525 107.45

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

BUTCH OUSTALET INC
**Invoice #:** 156784 **P.O. #:** 177348 349526 5.46

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

BUTCH OUSTALET INC
**Invoice #:** 156785 **P.O. #:** 177348 349527 21.68

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

BUTCH OUSTALET INC
**Invoice #:** 156786 **P.O. #:** 177348 349528 64.74

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

BUTCH OUSTALET INC
**Invoice #:** 156787 **P.O. #:** 177348 349529 5.46

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

BUTCH OUSTALET INC
**Invoice #:** 156788 **P.O. #:** 177348 349530 8.22

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

BUTCH OUSTALET INC
**Invoice #:** 156789 **P.O. #:** 177348 349531 7.80

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

AUTO ZONE INC
**Invoice #:** 156793 **P.O. #:** 177361 349535 56.09

BLANKET PURCHASE ORDER FOR SEPTEMBER

AUTO ZONE INC
**Invoice #:** 156794 **P.O. #:** 177361 349536 77.18

BLANKET PURCHASE ORDER FOR SEPTEMBER

AUTO ZONE INC
**Invoice #:** 156795 **P.O. #:** 177361 349537 17.27

BLANKET PURCHASE ORDER FOR SEPTEMBER

AUTO ZONE INC
**Invoice #:** 156796 **P.O. #:** 177361 349538 6.00

BLANKET PURCHASE ORDER FOR SEPTEMBER

AUTO ZONE INC
**Invoice #:** 156797 **P.O. #:** 177361 349539 190.64

BLANKET PURCHASE ORDER FOR SEPTEMBER

AUTO ZONE INC
**Invoice #:** 156798 **P.O. #:** 177361 349540 35.10

BLANKET PURCHASE ORDER FOR SEPTEMBER

AUTO ZONE INC
**Invoice #:** 156799 **P.O. #:** 177361 349541 59.51

BLANKET PURCHASE ORDER FOR SEPTEMBER

AUTO ZONE INC
**Invoice #:** 156800 **P.O. #:** 177361 349542 89.16

BLANKET PURCHASE ORDER FOR SEPTEMBER

AUTO ZONE INC
**Invoice #:** 156801 **P.O. #:** 177361 349543 -4.72

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 156813 **P.O. #:** 177353 349555 10.80

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 156814 **P.O. #:** 177353 349556 156.72

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 156815 **P.O. #:** 177353 349557 73.50

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 156816 **P.O. #:** 177353 349558 76.98

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 156817 **P.O. #:** 177353 349559 16.99

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 156818 **P.O. #:** 177353 349560 10.71

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 156819 **P.O. #:** 177353 349561 11.77

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 156820 **P.O. #:** 177353 349562 115.71

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 156821 **P.O. #:** 177353 349563 32.29

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 156822 **P.O. #:** 177353 349564 35.51

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 156823 **P.O. #:** 177353 349565 119.31

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 156824 **P.O. #:** 177353 349566 -73.50

DUNAWAY GLASS INC
**Invoice #:** 157029 **P.O. #:** 177347 349693 200.00

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

A1 BATTERY INC
**Invoice #:** 157088 **P.O. #:** 177345 349752 49.25

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

A1 BATTERY INC
**Invoice #:** 157089 **P.O. #:** 177345 349753 88.90

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

A1 BATTERY INC
**Invoice #:** 157090 **P.O. #:** 177345 349754 165.70

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

A1 RADIATOR SPECIALISTS
**Invoice #:** 157092 **P.O. #:** 177346 349756 42.95

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

A1 RADIATOR SPECIALISTS
**Invoice #:** 157093 **P.O. #:** 177346 349757 40.00

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

A1 RADIATOR SPECIALISTS
**Invoice #:** 157094 **P.O. #:** 177346 349758 75.00

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

A1 RADIATOR SPECIALISTS
**Invoice #:** 157095 **P.O. #:** 177346 349759 105.00

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

A1 RADIATOR SPECIALISTS
**Invoice #:** 157096 **P.O. #:** 177346 349760 42.95

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157260 **P.O. #:** 177352 349922 8.95

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157261 **P.O. #:** 177352 349923 6.38

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157263 **P.O. #:** 177352 349924 28.18

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157264 **P.O. #:** 177352 349925 2.69

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157265 **P.O. #:** 177352 349926 64.95

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157266 **P.O. #:** 177352 349927 15.41

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157267 **P.O. #:** 177352 349928 15.70

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157268 **P.O. #:** 177352 349929 2.25

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157269 **P.O. #:** 177352 349930 62.01

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157270 **P.O. #:** 177352 349931 70.02

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157271 **P.O. #:** 177352 349932 6.67

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157272 **P.O. #:** 177352 349933 3.50

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157273 **P.O. #:** 177352 349934 341.45

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157274 **P.O. #:** 177352 349935 1.98

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157275 **P.O. #:** 177352 349936 15.37

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157276 **P.O. #:** 177352 349937 123.44

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157277 **P.O. #:** 177352 349938 5.39

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157278 **P.O. #:** 177352 349939 7.19

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157279 **P.O. #:** 177352 349940 18.91

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157280 **P.O. #:** 177352 349941 18.91

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157281 **P.O. #:** 177352 349942 4.50

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157282 **P.O. #:** 177352 349943 97.38

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157283 **P.O. #:** 177352 349944 40.38

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157284 **P.O. #:** 177352 349945 6.33

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157285 **P.O. #:** 177352 349946 6.58

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157286 **P.O. #:** 177352 349947 27.34

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157287 **P.O. #:** 177352 349948 2.43

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157288 **P.O. #:** 177352 349949 21.39

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157289 **P.O. #:** 177352 349950 27.34

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157290 **P.O. #:** 177352 349951 79.40

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157291 **P.O. #:** 177352 349952 16.38

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157292 **P.O. #:** 177352 349953 18.64

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157293 **P.O. #:** 177352 349954 8.00

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157294 **P.O. #:** 177352 349955 37.79

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157295 **P.O. #:** 177352 349956 24.46

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157296 **P.O. #:** 177352 349957 6.67

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157297 **P.O. #:** 177352 349958 16.53

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157298 **P.O. #:** 177352 349959 14.98

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157299 **P.O. #:** 177352 349960 5.69

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157300 **P.O. #:** 177352 349961 11.05

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157301 **P.O. #:** 177352 349962 48.96

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157302 **P.O. #:** 177352 349963 10.69

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157303 **P.O. #:** 177352 349964 21.60

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157304 **P.O. #:** 177352 349965 33.38

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157305 **P.O. #:** 177352 349966 16.69

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157306 **P.O. #:** 177352 349967 13.49

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157307 **P.O. #:** 177352 349968 2.00

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157308 **P.O. #:** 177352 349969 5.06

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157309 **P.O. #:** 177352 349970 10.49

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157310 **P.O. #:** 177352 349971 -52.13

DEANS TOWING & RECOVERY INC
**Invoice #:** 157345 **P.O. #:** 177615 350006 85.00

TOW UNIT 2362 TO SHOP FROM HWY 49 S OF I10.

**612200 REPAIRS AND MAINTENANCE** **3,200.00**

LYLE MACHINERY
**Invoice #:** 157081 **P.O. #:** 177274 349745 3,200.00

16" FAST CUT DRUM ALL PURPOSE ID# 17011

**614000 GASOLINE, OIL, GREASE** **38.33**

BLOSSMAN GAS INC
**Invoice #:** 157036 **P.O. #:** 177112 349700 25.00

PROPANE

BLOSSMAN GAS INC
**Invoice #:** 157037 **P.O. #:** 177112 349701 13.33

PROPANE

**616700 WATERLINE SUPPLIES** **389.43**

ALTON L MCCAFFREY
**Invoice #:** 157017 **P.O. #:** 177712 349677 109.67

BLANKET P.O. FOR WATERLINE SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

ALTON L MCCAFFREY
**Invoice #:** 157018 **P.O. #:** 177712 349682 51.63

BLANKET P.O. FOR WATERLINE SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

ALTON L MCCAFFREY
**Invoice #:** 157019 **P.O. #:** 177712 349683 228.13

BLANKET P.O. FOR WATERLINE SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

**620900 CONTRACTUAL FEES** **6,378.07**

EXPRESS SERVICE INC
**Invoice #:** 157327 **P.O. #:** 177893 349989 1,086.00

RHETT DAVID CROPPER - PAY PERIOD WEEK ENDING 8/31/14 (40HRS) INVOICE # 14616458-7, WEEK ENDING 9/7/14 (24HRS) INVOICE # 14644730-5, WEEK ENDING 9/14/14 (32HRS) INVOICE # 14684974-0, WEEK ENDING 9/21/14 (40HRS)

EXPRESS SERVICE INC
**Invoice #:** 157328 **P.O. #:** 177893 349990 1,158.40

RHETT DAVID CROPPER - PAY PERIOD WEEK ENDING 8/31/14 (40HRS) INVOICE # 14616458-7, WEEK ENDING 9/7/14 (24HRS) INVOICE # 14644730-5, WEEK ENDING 9/14/14 (32HRS) INVOICE # 14684974-0, WEEK ENDING 9/21/14 (40HRS)

EXPRESS SERVICE INC
**Invoice #:** 157329 **P.O. #:** 177893 349991 926.72

RHETT DAVID CROPPER - PAY PERIOD WEEK ENDING 8/31/14 (40HRS) INVOICE # 14616458-7, WEEK ENDING 9/7/14 (24HRS) INVOICE # 14644730-5, WEEK ENDING 9/14/14 (32HRS) INVOICE # 14684974-0, WEEK ENDING 9/21/14 (40HRS)

EXPRESS SERVICE INC
**Invoice #:** 157330 **P.O. #:** 177893 349992 695.04

RHETT DAVID CROPPER - PAY PERIOD WEEK ENDING 8/31/14 (40HRS) INVOICE # 14616458-7, WEEK ENDING 9/7/14 (24HRS) INVOICE # 14644730-5, WEEK ENDING 9/14/14 (32HRS) INVOICE # 14684974-0, WEEK ENDING 9/21/14 (40HRS)

EXPRESS SERVICE INC
**Invoice #:** 157331 **P.O. #:** 177893 349993 1,158.40

RHETT DAVID CROPPER - PAY PERIOD WEEK ENDING 8/31/14 (40HRS) INVOICE # 14616458-7, WEEK ENDING 9/7/14 (24HRS) INVOICE # 14644730-5, WEEK ENDING 9/14/14 (32HRS) INVOICE # 14684974-0, WEEK ENDING 9/21/14 (40HRS)

ADVANCED DISPOSALSERVICES GULF COAST LLC
**Invoice #:** 157376 **P.O. #:** MANUAL 350038 847.09

HAVARD PEST CONTROL
**Invoice #:** 157453 **P.O. #:** 177958 350115 50.62

MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #782730 @ $90.00 AND TOOL ROOM INV #782170 @ $45.00

HAVARD PEST CONTROL
**Invoice #:** 157454 **P.O. #:** 177958 350116 25.31

MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #782730 @ $90.00 AND TOOL ROOM INV #782170 @ $45.00

HAVARD PEST CONTROL
**Invoice #:** 157455 **P.O. #:** 177958 350117 33.75

MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #782730 @ $90.00 AND TOOL ROOM INV #782170 @ $45.00

HAVARD PEST CONTROL
**Invoice #:** 157456 **P.O. #:** 177958 350118 25.31

MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #782730 @ $90.00 AND TOOL ROOM INV #782170 @ $45.00

ADVANCED DISPOSALSERVICES GULF COAST LLC
**Invoice #:** 157477 **P.O. #:** MANUAL 350140 66.40

HARRISON COUNTY EMERGENCY
**Invoice #:** 157480 **P.O. #:** MANUAL 350143 305.03

## 621800 PRIVATIZATION CONTRACT 25,997.50

UTILITY PARTNERS, LLC
**Invoice #:** 157337 **P.O. #:** 178001 349998 25,997.50

ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011

## 624601 REPAIRS AND MAINTENANCE 2,166.55

BILOXI AUTO RECYCLING
**Invoice #:** 156791 **P.O. #:** 177602 349533 1,425.00

REPLACE AXLE ASSEMBY,RR, 435-01841A

VERNON CLARK TRUCKING CO INC
**Invoice #:** 157351 **P.O. #:** 177496 350013 424.29

ESTIMATED LABOR TO REPAIR ELECTICAL ENGINE ISSUES IN ASSET 2373

VERNON CLARK TRUCKING CO INC
**Invoice #:** 157351 **P.O. #:** 177496 350013 317.26

ESTIMATED PARTS AND SUPPLIES TO MAKE REAPIRS TO SUSPECTED FAILURE OF GVT ACTUATOR

**626001 TELEPHONE** **1,204.14**

INFORMATION TECHNOLOGY SERVICES
**Invoice #:** 157325 **P.O. #:** MANUAL 349986 1,100.00

TEC OF JACKSON INC
**Invoice #:** 157522 **P.O. #:** MANUAL 350185 30.99

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 73.15

**626002 ELECTRIC** **51,597.72**

COAST ELECTRIC POWER ASSOC
**Invoice #:** 157415 **P.O. #:** MANUAL 350077 5,067.34

COAST ELECTRIC POWER ASSOC
**Invoice #:** 157435 **P.O. #:** MANUAL 350097 4,156.60

MS POWER COMPANY
**Invoice #:** 157441 **P.O. #:** MANUAL 350103 838.54

COAST ELECTRIC POWER ASSOC
**Invoice #:** 157523 **P.O. #:** MANUAL 350186 1,692.92

MS POWER COMPANY
**Invoice #:** 157536 **P.O. #:** MANUAL 350199 39,842.32

**626700 RENTAL** **321.16**

HERTZ EQUIPMENT RENTAL CORPORATION
**Invoice #:** 156917 **P.O. #:** 177906 349593 241.66

FORK LIFT RENTAL FOR SEPTEMBER 2014

COASTAL DUST CONTROL
**Invoice #:** 157352 **P.O. #:** MANUAL 350014 15.90

COASTAL DUST CONTROL
**Invoice #:** 157353 **P.O. #:** MANUAL 350015 15.90

COASTAL DUST CONTROL
**Invoice #:** 157461 **P.O. #:** MANUAL 350123 15.90

COASTAL DUST CONTROL
**Invoice #:** 157464 **P.O. #:** MANUAL 350127 15.90

COASTAL DUST CONTROL
**Invoice #:** 157466 **P.O. #:** MANUAL 350129 15.90

**630300 MACHINERY 4,846.94**

UNIVEST CAPITAL INC
**Invoice #:** 156792 **P.O. #:** 177778 349534 182.11

LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

BANCORPSOUTH EQUIPMENT FINANCE
**Invoice #:** 156989 **P.O. #:** 177907 349653 763.37

MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

BANCORPSOUTH EQUIPMENT FINANCE
**Invoice #:** 157117 **P.O. #:** 177772 349781 3,901.46

LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13

**825 Sewer Operations and Maintenance 314,561.23**

**611000 BLDG MATERIALS AND SUPPLIES 617.21**

HOME DEPOT CREDIT SERVICE
**Invoice #:** 157392 **P.O. #:** 176483 350054 589.90

15 IN. BY 48 IN. LOUVERED SHUTTERS PAIR IN #008 CLAY

HOME DEPOT CREDIT SERVICE
**Invoice #:** 157392 **P.O. #:** 176483 350054 27.31

15 IN. BY 36 IN. LOUVERED SHUTTERS PAIR IN #008 CLAY

**611300 MOTOR VEHICLE REPAIRS 11,150.92**

GENTRYS AUTO BODY INC
**Invoice #:** 156713 **P.O. #:** 177363 349476 234.90

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

GENTRYS AUTO BODY INC
**Invoice #:** 156714 **P.O. #:** 177363 349477 613.67

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

GENTRYS AUTO BODY INC
**Invoice #:** 156715 **P.O. #:** 177363 349478 122.20

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 156716 **P.O. #:** 177351 349479 296.00

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 156717 **P.O. #:** 177351 349480 82.10

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 156718 **P.O. #:** 177351 349481 618.63

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156747 **P.O. #:** 177364 349490 10.17

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156748 **P.O. #:** 177364 349491 14.79

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156749 **P.O. #:** 177364 349492 9.74

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156750 **P.O. #:** 177364 349493 8.12

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156751 **P.O. #:** 177364 349494 22.36

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156752 **P.O. #:** 177364 349495 15.40

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156753 **P.O. #:** 177364 349496 13.06

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156754 **P.O. #:** 177364 349497 21.22

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156755 **P.O. #:** 177364 349498 10.40

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156756 **P.O. #:** 177364 349499 21.46

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156757 **P.O. #:** 177364 349500 22.36

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156758 **P.O. #:** 177364 349501 28.84

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156760 **P.O. #:** 177364 349502 9.68

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156761 **P.O. #:** 177364 349503 128.16

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156762 **P.O. #:** 177364 349504 42.45

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156763 **P.O. #:** 177364 349505 19.58

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156764 **P.O. #:** 177364 349506 51.52

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156765 **P.O. #:** 177364 349507 42.84

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156766 **P.O. #:** 177364 349508 15.25

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156767 **P.O. #:** 177364 349509 14.90

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156768 **P.O. #:** 177364 349510 59.74

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156769 **P.O. #:** 177364 349511 9.12

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156770 **P.O. #:** 177364 349512 12.02

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156771 **P.O. #:** 177364 349513 36.00

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PARTS AND SUPPLY INC
**Invoice #:** 156772 **P.O. #:** 177364 349514 -12.88

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 156773 **P.O. #:** 177355 349515 51.52

BLANKETPURCHASE ORDER FOR SEPTEMBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 156774 **P.O. #:** 177355 349516 19.88

BLANKETPURCHASE ORDER FOR SEPTEMBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 156775 **P.O. #:** 177355 349517 120.79

BLANKETPURCHASE ORDER FOR SEPTEMBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 156776 **P.O. #:** 177355 349518 11.59

BLANKETPURCHASE ORDER FOR SEPTEMBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 156777 **P.O. #:** 177355 349519 515.49

BLANKETPURCHASE ORDER FOR SEPTEMBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 156778 **P.O. #:** 177355 349520 103.34

BLANKETPURCHASE ORDER FOR SEPTEMBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 156779 **P.O. #:** 177355 349521 84.60

BLANKETPURCHASE ORDER FOR SEPTEMBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 156780 **P.O. #:** 177355 349522 105.29

BLANKETPURCHASE ORDER FOR SEPTEMBER 2014

LEE TRACTOR CO INC
**Invoice #:** 156802 **P.O. #:** 177350 349544 50.00

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

LEE TRACTOR CO INC
**Invoice #:** 156803 **P.O. #:** 177350 349545 17.00

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

LEE TRACTOR CO INC
**Invoice #:** 156804 **P.O. #:** 177350 349546 37.90

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

LEE TRACTOR CO INC
**Invoice #:** 156805 **P.O. #:** 177350 349547 144.30

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

LEE TRACTOR CO INC
**Invoice #:** 156806 **P.O. #:** 177350 349548 199.07

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

LEE TRACTOR CO INC
**Invoice #:** 156807 **P.O. #:** 177350 349549 163.70

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

LEE TRACTOR CO INC
**Invoice #:** 156808 **P.O. #:** 177350 349550 464.37

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

LEE TRACTOR CO INC
**Invoice #:** 156809 **P.O. #:** 177350 349551 105.51

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

LEE TRACTOR CO INC
**Invoice #:** 156810 **P.O. #:** 177350 349552 232.95

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

LEE TRACTOR CO INC
**Invoice #:** 156811 **P.O. #:** 177350 349553 68.17

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

LEE TRACTOR CO INC
**Invoice #:** 156812 **P.O. #:** 177350 349554 6.45

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

PUCKETT MACHINERY CO INC
**Invoice #:** 156825 **P.O. #:** 177358 349567 38.33

blanket purchase order for spetember 214

PUCKETT MACHINERY CO INC
**Invoice #:** 156826 **P.O. #:** 177358 349568 191.40

blanket purchase order for spetember 214

PUCKETT MACHINERY CO INC
**Invoice #:** 156827 **P.O. #:** 177358 349569 44.50

blanket purchase order for spetember 214

PUCKETT MACHINERY CO INC
**Invoice #:** 156828 **P.O. #:** 177358 349570 75.37

blanket purchase order for spetember 214

PUCKETT MACHINERY CO INC
**Invoice #:** 156829 **P.O. #:** 177358 349571 124.69

blanket purchase order for spetember 214

PUCKETT MACHINERY CO INC
**Invoice #:** 156830 **P.O. #:** 177358 349572 62.70

blanket purchase order for spetember 214

PUCKETT MACHINERY CO INC
**Invoice #:** 156831 **P.O. #:** 177358 349573 15.90

blanket purchase order for spetember 214

PUCKETT MACHINERY CO INC
**Invoice #:** 156832 **P.O. #:** 177358 349574 18.76

blanket purchase order for spetember 214

PUCKETT MACHINERY CO INC
**Invoice #:** 156833 **P.O. #:** 177358 349575 38.33

blanket purchase order for spetember 214

PUCKETT MACHINERY CO INC
**Invoice #:** 156834 **P.O. #:** 177358 349576 434.53

blanket purchase order for spetember 214

PUCKETT MACHINERY CO INC
**Invoice #:** 156835 **P.O. #:** 177358 349577 38.89

blanket purchase order for spetember 214

PUCKETT MACHINERY CO INC
**Invoice #:** 156836 **P.O. #:** 177358 349578 302.50

blanket purchase order for spetember 214

BERGKAMP INC
**Invoice #:** 157032 **P.O. #:** 177616 349696 127.86

MOTOR, HYDRAULIC FAN MOTOR ID 3547

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 157041 **P.O. #:** 177757 349705 473.14

ELECTRIC BRAKE CONTROL MODULE P/N EBCM ID# 2599

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 157041 **P.O. #:** 177757 349705 693.91

BRAKE PRESSURE MODULATOR VALVE P/N BPMV ID# 2599

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 157041 **P.O. #:** 177757 349705 290.36

LABOR TO INSTALL PARTS

AFFORDABLE TRAILER SALES INC
**Invoice #:** 157097 **P.O. #:** 177357 349761 42.00

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

AFFORDABLE TRAILER SALES INC
**Invoice #:** 157098 **P.O. #:** 177357 349762 26.54

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

EMPIRE TRUCK SALES INC
**Invoice #:** 157099 **P.O. #:** 177349 349763 13.53

BLANKET PURCHSE ORDER FOR SEPTEMBER 2014

EMPIRE TRUCK SALES INC
**Invoice #:** 157100 **P.O. #:** 177349 349764 165.31

BLANKET PURCHSE ORDER FOR SEPTEMBER 2014

EMPIRE TRUCK SALES INC
**Invoice #:** 157101 **P.O. #:** 177349 349765 17.24

BLANKET PURCHSE ORDER FOR SEPTEMBER 2014

EMPIRE TRUCK SALES INC
**Invoice #:** 157102 **P.O. #:** 177349 349766 185.51

BLANKET PURCHSE ORDER FOR SEPTEMBER 2014

EMPIRE TRUCK SALES INC
**Invoice #:** 157103 **P.O. #:** 177349 349767 42.42

BLANKET PURCHSE ORDER FOR SEPTEMBER 2014

EMPIRE TRUCK SALES INC
**Invoice #:** 157104 **P.O. #:** 177349 349768 202.31

BLANKET PURCHSE ORDER FOR SEPTEMBER 2014

HOWARD SMITH EQUIPMENT
**Invoice #:** 157105 **P.O. #:** 177354 349769 9.32

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

HOWARD SMITH EQUIPMENT
**Invoice #:** 157106 **P.O. #:** 177354 349770 219.86

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

HYDRAULIC REPAIR SERVICES LLC
**Invoice #:** 157107 **P.O. #:** 177367 349771 353.74

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

SPECIALITY HOSE AND FABRICATION INC
**Invoice #:** 157108 **P.O. #:** 177356 349772 71.00

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

SPECIALITY HOSE AND FABRICATION INC
**Invoice #:** 157109 **P.O. #:** 177356 349773 177.03

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

SPECIALITY HOSE AND FABRICATION INC
**Invoice #:** 157110 **P.O. #:** 177356 349774 145.64

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

SPECIALITY HOSE AND FABRICATION INC
**Invoice #:** 157111 **P.O. #:** 177356 349775 10.57

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157260 **P.O. #:** 177352 349922 8.94

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157261 **P.O. #:** 177352 349923 6.38

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157263 **P.O. #:** 177352 349924 28.16

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157264 **P.O. #:** 177352 349925 2.69

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157265 **P.O. #:** 177352 349926 64.91

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157266 **P.O. #:** 177352 349927 15.41

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157267 **P.O. #:** 177352 349928 15.70

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157268 **P.O. #:** 177352 349929 2.24

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157269 **P.O. #:** 177352 349930 61.98

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157270 **P.O. #:** 177352 349931 69.98

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157271 **P.O. #:** 177352 349932 6.67

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157272 **P.O. #:** 177352 349933 3.49

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157273 **P.O. #:** 177352 349934 341.24

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157274 **P.O. #:** 177352 349935 1.98

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157275 **P.O. #:** 177352 349936 15.37

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157276 **P.O. #:** 177352 349937 123.36

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157277 **P.O. #:** 177352 349938 5.39

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157278 **P.O. #:** 177352 349939 7.18

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157279 **P.O. #:** 177352 349940 18.90

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157280 **P.O. #:** 177352 349941 18.90

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157281 **P.O. #:** 177352 349942 4.49

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157282 **P.O. #:** 177352 349943 97.32

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157283 **P.O. #:** 177352 349944 40.36

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157284 **P.O. #:** 177352 349945 6.33

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157285 **P.O. #:** 177352 349946 6.58

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157286 **P.O. #:** 177352 349947 27.33

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157287 **P.O. #:** 177352 349948 2.43

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157288 **P.O. #:** 177352 349949 21.37

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157289 **P.O. #:** 177352 349950 27.33

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157290 **P.O. #:** 177352 349951 79.35

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157291 **P.O. #:** 177352 349952 16.38

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157292 **P.O. #:** 177352 349953 18.63

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157293 **P.O. #:** 177352 349954 8.00

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157294 **P.O. #:** 177352 349955 37.76

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157295 **P.O. #:** 177352 349956 24.44

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157296 **P.O. #:** 177352 349957 6.66

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157297 **P.O. #:** 177352 349958 16.51

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157298 **P.O. #:** 177352 349959 14.97

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157299 **P.O. #:** 177352 349960 5.68

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157300 **P.O. #:** 177352 349961 11.05

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157301 **P.O. #:** 177352 349962 48.93

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157302 **P.O. #:** 177352 349963 10.69

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157303 **P.O. #:** 177352 349964 21.59

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157304 **P.O. #:** 177352 349965 33.36

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157305 **P.O. #:** 177352 349966 16.68

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157306 **P.O. #:** 177352 349967 13.48

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157307 **P.O. #:** 177352 349968 1.99

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157308 **P.O. #:** 177352 349969 5.06

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157309 **P.O. #:** 177352 349970 10.48

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

O REILLY AUTO PARTS
**Invoice #:** 157310 **P.O. #:** 177352 349971 -52.09

## 612200 REPAIRS AND MAINTENANCE 2,107.36

LEE TRACTOR CO INC
**Invoice #:** 157350 **P.O. #:** 177608 350012 2,107.36

PUMP, MAIN HYDRAULIC PN RC417-61115 ID#2354

## 614000 GASOLINE, OIL, GREASE 38.33

BLOSSMAN GAS INC
**Invoice #:** 157036 **P.O. #:** 177112 349700 25.00

PROPANE

BLOSSMAN GAS INC
**Invoice #:** 157037 **P.O. #:** 177112 349701 13.33

PROPANE

## 616100 SEWERLINE SUPPLIES 4,296.00

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157176 **P.O. #:** 177806 349840 225.00

1 RENTAL 6" X 20' SUCTION HOSE W/FITTINGS...FITTINGS- 1 RENTAL 6" SUCTION SCREEN, 1 RENTAL SET OF AUTOMATIC FLOATS & 2 RENTAL 6" X 90* ELBOWS.

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157176 **P.O. #:** 177806 349840 1,275.00

RENTAL 6" X 20' SECTIONS OF QUICK DSCONNECT PIPE

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157176 **P.O. #:** 177806 349840 13.50

RENTAL 6" X 3" SECTIONS OF QUICK DSCONNECT PIPE

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157176 **P.O. #:** 177806 349840 1,020.00

RENTAL 6" X 50' BLACK DISCHARGE HOSES W/CAMLOCK FITTINGS.

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157176 **P.O. #:** 177806 349840 900.00

RENTAL 6" X 20' SUCTION HOSES W/BAUR FITTINGS (EXTRA).

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157176 **P.O. #:** 177806 349840 30.00

RENTAL 6" SUCTION SCREENS X BAUR (EXTRA).

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157176 **P.O. #:** 177806 349840 750.00

RENTAL 6" X 20' SECTIONS OF Q.D. PIPE (EXTRA).

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157176 **P.O. #:** 177806 349840 54.00

RENTAL 6" X 6' SECTIONS OF Q.D. PIPE (EXTRA).

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157176 **P.O. #:** 177806 349840 13.50

RENTAL 6" X 3' SECTION OF Q.D. PIPE (EXTRA).
EXEMPT FROM SALES TAX

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157176 **P.O. #:** 177806 349840 15.00

RENTAL 6" X 90*ELBOW (EXTRA).

**620900 CONTRACTUAL FEES 10.34**

HARRISON COUNTY EMERGENCY
**Invoice #:** 157480 **P.O. #:** MANUAL 350143 10.34

**621800 PRIVATIZATION CONTRACT 266,606.37**

UTILITY PARTNERS, LLC
**Invoice #:** 157337 **P.O. #:** 178001 349998 266,606.37

ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011

**624601 REPAIRS AND MAINTENANCE 884.68**

BUTCH OUSTALET INC
**Invoice #:** 157398 **P.O. #:** 177652 350060 597.40

FICM 4C3Z-12B599-ABRM ID# 2362

BUTCH OUSTALET INC
**Invoice #:** 157398 **P.O. #:** 177652 350060 287.28

LABOR TO INSTALL FICM ON TRUCK ID# 2362

**626001 TELEPHONE 64.75**

CELLULAR SOUTH, INC
**Invoice #:** 157539 **P.O. #:** MANUAL 350202 64.75

**626002 ELECTRIC 14,929.44**

COAST ELECTRIC POWER ASSOC
**Invoice #:** 157415 **P.O. #:** MANUAL 350077 1,628.91

COAST ELECTRIC POWER ASSOC
**Invoice #:** 157435 **P.O. #:** MANUAL 350097 376.08

MS POWER COMPANY
**Invoice #:** 157441 **P.O. #:** MANUAL 350103 5,063.90

COAST ELECTRIC POWER ASSOC
**Invoice #:** 157523 **P.O. #:** MANUAL 350186 125.32

MS POWER COMPANY
**Invoice #:** 157530 **P.O. #:** MANUAL 350193 1,059.85

MS POWER COMPANY
**Invoice #:** 157536 **P.O. #:** MANUAL 350199 6,675.38

**626700 RENTAL 4,647.16**

HERTZ EQUIPMENT RENTAL CORPORATION
**Invoice #:** 156917 **P.O. #:** 177906 349593 241.66

FORK LIFT RENTAL FOR SEPTEMBER 2014

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157175 **P.O. #:** 177817 349839 225.00

1 RENTAL 6" X 20 SUCTION HOSE W/FITTINGS...FITTINGS: 1 6" SUCTION SCREEN & 1 SET OF AUTOMATIC FLOATS 1 MONTH

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157175 **P.O. #:** 177817 349839 30.00

1 RENTAL 6" X 90* ELBOWS

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157175 **P.O. #:** 177817 349839 1,275.00

RENTAL 6" X 20' SECTIONS OF QUICK DISCONNECT PIPE.

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157175 **P.O. #:** 177817 349839 13.50

RENTAL 6" X 3' SECTIONS OF QUICK DISCONNECT PIPE.

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157175 **P.O. #:** 177817 349839 1,020.00

RENTAL 6" X 50' BLACK DISCHARGE HOSES W/CAMLOCK FITTINGS.

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157175 **P.O. #:** 177817 349839 900.00

RENTAL 6" X 20' SUCTION HOSES W/BAUER FITTINGS (EXTRA).

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157175 **P.O. #:** 177817 349839 30.00

RENTAL 6" SUCTION SCREENS X BAUER (EXTRA).

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157175 **P.O. #:** 177817 349839 750.00

RENTAL 6" X 20' SECTIONS OF Q.D. PIPE (EXTRA).

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157175 **P.O. #:** 177817 349839 15.00

RENTAL 6" X 90* ELBOWS (EXTRA).

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157175 **P.O. #:** 177817 349839 54.00

RENTAL 6" X 6' SECTIONS Q.D. PIPE (EXTRA).

ASSOCIATED PUMP & SUPPLY CO INC
**Invoice #:** 157175 **P.O. #:** 177817 349839 13.50

RENTAL 6" X 3' SECTION OF Q.D. PIPE (EXTRA).

COASTAL DUST CONTROL
**Invoice #:** 157352 **P.O. #:** MANUAL 350014 15.90

COASTAL DUST CONTROL
**Invoice #:** 157353 **P.O. #:** MANUAL 350015 15.90

COASTAL DUST CONTROL
**Invoice #:** 157461 **P.O. #:** MANUAL 350123 15.90

COASTAL DUST CONTROL
**Invoice #:** 157464 **P.O. #:** MANUAL 350127 15.90

COASTAL DUST CONTROL
**Invoice #:** 157466 **P.O. #:** MANUAL 350129 15.90

## 630300 MACHINERY 9,208.67

UNIVEST CAPITAL INC
**Invoice #:** 156792 **P.O. #:** 177778 349534 3,194.63

LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

BANCORPSOUTH EQUIPMENT FINANCE
**Invoice #:** 156989 **P.O. #:** 177907 349653 763.38

MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

DAIMLER INVESTMENTS US CORPORATION
**Invoice #:** 157075 **P.O. #:** 177780 349740 2,625.33

LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15.

DAIMLER INVESTMENTS US CORPORATION
**Invoice #:** 157354 **P.O. #:** 177780 350016 2,625.33

LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15.

## 835 Debt Service (Water and Sewer) 184,688.80

### 650100 PRINCIPAL 180,838.80

CITY OF GULFPORT
**Invoice #:** 157063 **P.O. #:** 177749 349727 180,838.80

GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN SEPTEMBER, 2014

### 650700 AGENCY FEES 3,850.00

THE PEOPLES BANK
**Invoice #:** 156654 **P.O. #:** 177917 349418 2,000.00

ANNUAL PAYING AGENCY FEES-MISSISSIPPI DEVELOPMENT BANK SPECIAL OBLIGATION BONDS, SERIES 2005. WATER/SEWER SYSTEM REVENUE REFUNDING BOND PROJECT.

THE PEOPLES BANK
**Invoice #:** 156654 **P.O. #:** 177917 349418 250.00

ACTIVITY FEE CHARGES FOR REDEMPTIONS.

THE PEOPLES BANK
**Invoice #:** 156655 **P.O. #:** 177918 349419 1,600.00

ANNUAL ADMINISTRATIVE FEE FOR GULFPORT GENERAL OBLIGATION WATER SEWER REF BONDS, SERIES 2004.

## 845 Harrison County Wastewater & Solid Waste M 999,399.70

### 627100 SOLID WASTE DISPOSAL 253,667.86

HARRISON CTY SOLID WASTE MGMT BOARD
**Invoice #:** 157339 **P.O. #:** 177797 350000 6,626.32

WASTE DISPOSAL COST FOR AUGUST, 2014

HARRISON CTY SOLID WASTE MGMT BOARD
**Invoice #:** 157339 **P.O. #:** 177797 350000 1,698.68

ENTITY DUMPSTER COST AUGUST, 2014

HARRISON CTY SOLID WASTE MGMT BOARD
**Invoice #:** 157374 **P.O. #:** 177796 350036 245,342.86

SEPTEMBER, 2014 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES.

### 627300 WASTEWATER DEBT 414,710.92

HARRISON CTY WASTEWATER MGMT DIST
**Invoice #:** 157338 **P.O. #:** 177798 349999 414,710.92

SEPTEMBER, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE

**627400 WATER DISTRIBUTION** **10,394.67**

HARRISON CTY SOLID WASTE MGMT BOARD
**Invoice #:** 157375 **P.O. #:** 177795 350037 10,394.67

ALLOCATION TO HARRISON COUNTY, FOR TOTAL WATER SERVICES DUE, FOR SEPTEMBER, 2014

**627500 WASTEWATER TREATMENT** **320,626.25**

HARRISON CTY WASTEWATER MGMT DIST
**Invoice #:** 157338 **P.O. #:** 177798 349999 320,626.25

SEPTEMBER, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE

**911 Employees' Group Health and Life Fund** **12,318.14**

**622100 PROFESSIONAL FEES** **12,193.33**

FIVE POINTS ICT INC
**Invoice #:** 157043 **P.O. #:** 177961 349707 2,493.33

MBC ACCESS FEE - MBC ACCESS INCLUDING HR BENEFITS, WELLNESS AND REWARDS TRACKING APPS

MEDICAL ANALYSIS LLC
**Invoice #:** 157436 **P.O. #:** MANUAL 350098 9,700.00

**624200 BANK FEES** **124.81**

BANCORPSOUTH CASH MANAGEMENT DIV.
**Invoice #:** 157490 **P.O. #:** 177888 350153 124.81

MONTHLY BANK CHARGES FOR AUGUST 1, 2014 THRU AUGUST 31, 2014

**915 General Liability\ Worker's Comp Fund** **2,465.33**

**624200 BANK FEES** **306.33**

BANCORPSOUTH CASH MANAGEMENT DIV.
**Invoice #:** 157490 **P.O. #:** 177888 350153 306.33

MONTHLY BANK CHARGES FOR AUGUST 1, 2014 THRU AUGUST 31, 2014

**629300 INSURANCE PREMIUMS** **2,159.00**

STEWART SNEED HEWES INC
**Invoice #:** 156645 **P.O. #:** 177964 349409 1,433.00

FLOOD INSURANCE PREMIUM FOR 14416 DEDEAUX ROAD POLICY #231150620375 POLICY PERIOD 10/16/14-10/16/15

STEWART SNEED HEWES INC

**Invoice #:** 156696 **P.O. #:** 177900 349458 158.00

FLOOD INSURANCE PREMIUM FOR GRASS @ 720 E BEACH BLVD POLICY #231150583884 $568;
GRASSLAWN SUPPORT BUILDING @720 E BEACH BLVD POLICY #231150583885 $158;
EFFECTIVE DATE 10/11/14-10/11/15

STEWART SNEED HEWES INC

**Invoice #:** 156697 **P.O. #:** 177900 349459 568.00

FLOOD INSURANCE PREMIUM FOR GRASS @ 720 E BEACH BLVD POLICY #231150583884 $568;
GRASSLAWN SUPPORT BUILDING @720 E BEACH BLVD POLICY #231150583885 $158;
EFFECTIVE DATE 10/11/14-10/11/15

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**Grand Total** **4,940,674.69**

**Voucher #:**

# CITY OF GULFPORT

**Docket Sorted By Vendor**

**Docket Date: 10/22/2014**

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **A T & T** | | | | | | |
| | 350165 | 145 - 626001 - | | 154.73 | 157502 | MANUAL |
| | 350165 | 290 - 626001 - | | 401.43 | 157502 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **556.16** | | |
| **A1 BATTERY INC** | | | | | | |
| | 349752 | 815 - 611300 - | | 49.25 | 157088 | 177345 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349753 | 815 - 611300 - | | 88.90 | 157089 | 177345 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349754 | 815 - 611300 - | | 165.70 | 157090 | 177345 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **303.85** | | |
| **A1 RADIATOR SPECIALISTS** | | | | | | |
| | 349756 | 815 - 611300 - | | 42.95 | 157092 | 177346 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349757 | 815 - 611300 - | | 40.00 | 157093 | 177346 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349758 | 815 - 611300 - | | 75.00 | 157094 | 177346 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349759 | 815 - 611300 - | | 105.00 | 157095 | 177346 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349760 | 815 - 611300 - | | 42.95 | 157096 | 177346 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | **# of Claims** 5 | **Vendor Payment Total** | **305.90** | | |
| **AARON FORE** | | | | | | |
| | 349791 | 213 - 626900 - | | 66.00 | 157127 | 177730 |
| | LUNCH PER DIEM WHILE ATTENDING THE NTOA TACTICAL OPERATIONS CONFERENCE IN MOBILE, AL 09/20/14 TO 09/26/14 | | | | | |
| | 349791 | 213 - 626900 - | | 42.00 | 157127 | 177730 |
| | DINNER PER DIEM WHILE ATTENDING THE NTOA TACTICAL OPERATIONS CONFERENCE IN MOBILE, AL ON 09/20/14 TO 09/26/14 | | | | | |
| | | **# of Claims** 2 | **Vendor Payment Total** | **108.00** | | |
| **ACE DATA STORAGE COMPANY INC** | | | | | | |
| | 349460 | 145 - 627900 - | | 60.00 | 156698 | 177896 |
| | DOCUMENT SHREDDING FOR 9/01/2014-9/3/2014 INVOICE #36655 | | | | | |
| | 349460 | 125 - 620900 - | | 120.00 | 156698 | 177896 |
| | DOCUMENT SHREDDING FOR 9/01/2014-9/3/2014 INVOICE #36655 | | | | | |
| | 349733 | 213 - 620900 - | | 145.00 | 157069 | 177920 |
| | TOTE 95 GALLON SERVICE DATES 09/01/14-09/30/14 INVOICE #36656 | | | | | |
| | 349848 | 145 - 627900 - | | 60.00 | 157184 | 177660 |
| | DOCUMENT SHREDDING FOR 8/01/2014-8/31/2014 INVOICE #36232 | | | | | |
| | 349848 | 125 - 620900 - | | 120.00 | 157184 | 177660 |
| | DOCUMENT SHREDDING FOR 8/01/2014-8/31/2014 INVOICE #36232 | | | | | |
| | | **# of Claims** 5 | **Vendor Payment Total** | **505.00** | | |
| **ADRIAN HOLLOWAY** | | | | | | |
| | 349585 | 010 - 505800 - | | 100.00 | 156909 | MANUAL |
| | | **# of Claims** 1 | **Vendor Payment Total** | **100.00** | | |
| **ADVANCED DISPOSALSERVICES GULF COAST LLC** | | | | | | |
| | 349988 | 411 - 620900 - | | 485.90 | 157332 | MANUAL |
| | 350038 | 815 - 620900 - | | 847.09 | 157376 | MANUAL |
| | 350138 | 311 - 620900 - | | 787.17 | 157475 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 350140 | 815 - 620900 - | | 66.40 | 157477 | MANUAL |
| | | **# of Claims** 4 | **Vendor Payment Total** | **2,186.56** | | |
| **AFFORDABLE TRAILER SALES INC** | | | | | | |
| | 349761 | 825 - 611300 - | | 42.00 | 157097 | 177357 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349762 | 825 - 611300 - | | 26.54 | 157098 | 177357 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | | **# of Claims** 2 | **Vendor Payment Total** | **68.54** | | |
| **AIRGAS SOUTH INC** | | | | | | |
| | 349654 | 290 - 610700 - | | 101.24 | 156990 | 177839 |
| | ARGON, WELDING GAS & 6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989 | | | | | |
| | 349706 | 335 - 627900 - | | 17.50 | 157042 | 177947 |
| | HAZARADOUS MATERIAL HANDLING FEE | | | | | |
| | 349706 | 335 - 626700 - | | 53.94 | 157042 | 177947 |
| | RENTAL, LARGE ACETYLENE GAS CYLINDER, 3 EACH | | | | | |
| | 349706 | 335 - 626700 - | | 15.19 | 157042 | 177947 |
| | RENTAL, SMALL ARGON GAS CYLINDER 1 EACH | | | | | |
| | | **# of Claims** 4 | **Vendor Payment Total** | **187.87** | | |
| **ALL PHASE ELECTRIC SUPPLY CO INC** | | | | | | |
| | 349690 | 411 - 610700 - | | 51.41 | 157026 | 177743 |
| | L141200C 14" HEAVY DUTY CABLE TIE FOR SPORTSPLEX | | | | | |
| | | **# of Claims** 1 | **Vendor Payment Total** | **51.41** | | |
| **ALL SAFE TECHNOLOGIES LLC** | | | | | | |
| | 349678 | 411 - 610700 - | | 113.71 | 157012 | 177809 |
| | SERVICE CALL TO CHECK AND REPLACE BATTERIES IN ALARM SYSTEM AT KATIE BOOTH, GASTON HEWES, WESTSIDE, ORANGE GROVE CENTER | | | | | |
| | 349679 | 411 - 610700 - | | 123.74 | 157013 | 177809 |
| | SERVICE CALL TO CHECK AND REPLACE BATTERIES IN ALARM SYSTEM AT KATIE BOOTH, GASTON HEWES, WESTSIDE, ORANGE GROVE CENTER | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 349680 | 411 - 610700 - | | 153.73 | 157015 | 177809 |
| | SERVICE CALL TO CHECK AND REPLACE BATTERIES IN ALARM SYSTEM AT KATIE BOOTH, GASTON HEWES, WESTSIDE, ORANGE GROVE CENTER | | | | | |
| | 349681 | 411 - 610700 - | | 112.50 | 157016 | 177809 |
| | SERVICE CALL TO CHECK AND REPLACE BATTERIES IN ALARM SYSTEM AT KATIE BOOTH, GASTON HEWES, WESTSIDE, ORANGE GROVE CENTER | | | | | |
| | 350046 | 811 - 612200 - | | 225.00 | 157384 | 177620 |
| | REPAIR ESTIMATE TO CHECK CAMERAS AT THE ORANGE GROVE WATER DEPT | | | | | |
| | | **# of Claims** | 5 **Vendor Payment Total** | **728.68** | | |
| **ALLDATA** | | | | | | |
| | 349489 | 335 - 610700 - | | 1,500.00 | 156726 | 177861 |
| | DIAGNOSTIC SOFTWARE, 'ALLDATA' ANNUAL SUBSCRIPTION | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **1,500.00** | | |
| **ALTON L MCCAFFREY** | | | | | | |
| | 349677 | 815 - 616700 - | | 109.67 | 157017 | 177712 |
| | BLANKET P.O. FOR WATERLINE SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014 | | | | | |
| | 349682 | 815 - 616700 - | | 51.63 | 157018 | 177712 |
| | BLANKET P.O. FOR WATERLINE SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014 | | | | | |
| | 349683 | 815 - 616700 - | | 228.13 | 157019 | 177712 |
| | BLANKET P.O. FOR WATERLINE SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014 | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **389.43** | | |
| **AMANDA WHITE HEROLD** | | | | | | |
| | 350197 | 010 - 501000 - | | 15.00 | 157534 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **15.00** | | |
| **AMERICAN MUNICIPAL SERVICES** | | | | | | |
| | 350031 | 010 - 480700 - | | 3,082.88 | 157369 | 177877 |
| | COLLECTION FEES RETAINED BY AMS/ SEPTEMBER 2014/ INVOICE # 21551 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims 1 | Vendor Payment Total | 3,082.88 | | |
| **AMERICAN SOCIETY OF COMPOSERS AUTHORS** | | | | | | |
| | 349837 | 145 - 627900 - | | 661.76 | 157173 | 177736 |
| | ANNUAL RATE FOR THE MUSIC PERFORMANCE AGREEMENT TO ENABLE THE CITY TO OFFER, SPONSOR OR PROMOTE LIVE OR RECORDED MUSIC PERFORMANCES ON MUNICIPAL PREMISES. (10/15/14 TO 10/14/15) RESOLUTION AND AGREEMENT APPROVE | | | | | |
| | | # of Claims 1 | Vendor Payment Total | 661.76 | | |
| **ARNITRA BOOTH** | | | | | | |
| | 349394 | 010 - 505800 - | | 100.00 | 156630 | MANUAL |
| | | # of Claims 1 | Vendor Payment Total | 100.00 | | |
| **ASSOCIATED PUMP & SUPPLY CO INC** | | | | | | |
| | 349839 | 825 - 626700 - | | 225.00 | 157175 | 177817 |
| | 1 RENTAL 6" X 20 SUCTION HOSE W/FITTINGS...FITTINGS: 1 6" SUCTION SCREEN & 1 SET OF AUTOMATIC FLOATS 1 MONTH | | | | | |
| | 349839 | 825 - 626700 - | | 30.00 | 157175 | 177817 |
| | 1 RENTAL 6" X 90* ELBOWS | | | | | |
| | 349839 | 825 - 626700 - | | 30.00 | 157175 | 177817 |
| | RENTAL 6" SUCTION SCREENS X BAUER (EXTRA). | | | | | |
| | 349839 | 825 - 626700 - | | 750.00 | 157175 | 177817 |
| | RENTAL 6" X 20' SECTIONS OF Q.D. PIPE (EXTRA). | | | | | |
| | 349839 | 825 - 626700 - | | 1,275.00 | 157175 | 177817 |
| | RENTAL 6" X 20' SECTIONS OF QUICK DISCONNECT PIPE. | | | | | |
| | 349839 | 825 - 626700 - | | 900.00 | 157175 | 177817 |
| | RENTAL 6" X 20' SUCTION HOSES W/BAUER FITTINGS (EXTRA). | | | | | |
| | 349839 | 825 - 626700 - | | 13.50 | 157175 | 177817 |
| | RENTAL 6" X 3' SECTION OF Q.D. PIPE (EXTRA). | | | | | |
| | 349839 | 825 - 626700 - | | 13.50 | 157175 | 177817 |
| | RENTAL 6" X 3' SECTIONS OF QUICK DISCONNECT PIPE. | | | | | |
| | 349839 | 825 - 626700 - | | 1,020.00 | 157175 | 177817 |
| | RENTAL 6" X 50' BLACK DISCHARGE HOSES W/CAMLOCK FITTINGS. | | | | | |
| | 349839 | 825 - 626700 - | | 54.00 | 157175 | 177817 |
| | RENTAL 6" X 6' SECTIONS Q.D. PIPE (EXTRA). | | | | | |
| | 349839 | 825 - 626700 - | | 15.00 | 157175 | 177817 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| RENTAL 6" X 90* ELBOWS (EXTRA). | | | | | |
| 349840 | 825 - 616100 - | | 1,275.00 | 157176 | 177806 |
| RENTAL 6" X 20' SECTIONS OF QUICK DSCONNECT PIPE | | | | | |
| 349840 | 825 - 616100 - | | 225.00 | 157176 | 177806 |
| 1 RENTAL 6" X 20' SUCTION HOSE W/FITTINGS...FITTINGS- 1 RENTAL 6" SUCTION SCREEN, 1 RENTAL SET OF AUTOMATIC FLOATS & 2 RENTAL 6" X 90* ELBOWS. | | | | | |
| 349840 | 825 - 616100 - | | 30.00 | 157176 | 177806 |
| RENTAL 6" SUCTION SCREENS X BAUR (EXTRA). | | | | | |
| 349840 | 825 - 616100 - | | 750.00 | 157176 | 177806 |
| RENTAL 6" X 20' SECTIONS OF Q.D. PIPE (EXTRA). | | | | | |
| 349840 | 825 - 616100 - | | 900.00 | 157176 | 177806 |
| RENTAL 6" X 20' SUCTION HOSES W/BAUR FITTINGS (EXTRA). | | | | | |
| 349840 | 825 - 616100 - | | 13.50 | 157176 | 177806 |
| RENTAL 6" X 3" SECTIONS OF QUICK DSCONNECT PIPE | | | | | |
| 349840 | 825 - 616100 - | | 13.50 | 157176 | 177806 |
| RENTAL 6" X 3' SECTION OF Q.D. PIPE (EXTRA). EXEMPT FROM SALES TAX | | | | | |
| 349840 | 825 - 616100 - | | 1,020.00 | 157176 | 177806 |
| RENTAL 6" X 50' BLACK DISCHARGE HOSES W/CAMLOCK FITTINGS. | | | | | |
| 349840 | 825 - 616100 - | | 54.00 | 157176 | 177806 |
| RENTAL 6" X 6' SECTIONS OF Q.D. PIPE (EXTRA). | | | | | |
| 349840 | 825 - 616100 - | | 15.00 | 157176 | 177806 |
| RENTAL 6" X 90*ELBOW (EXTRA). | | | | | |
| | **# of Claims** | 21 **Vendor Payment Total** | **8,622.00** | | |

**AUTO ZONE INC**

| | | | | |
|---|---|---|---|---|
| 349535 | 815 - 611300 - | 56.09 | 156793 | 177361 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER | | | | |
| 349536 | 815 - 611300 - | 77.18 | 156794 | 177361 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER | | | | |
| 349537 | 815 - 611300 - | 17.27 | 156795 | 177361 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER | | | | |
| 349538 | 815 - 611300 - | 6.00 | 156796 | 177361 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER | | | | |
| 349539 | 815 - 611300 - | 190.64 | 156797 | 177361 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER | | | | |
| 349540 | 815 - 611300 - | 35.10 | 156798 | 177361 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER | | | | |
| 349541 | 815 - 611300 - | 59.51 | 156799 | 177361 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER | | | | | |
| | 349542 | 815 - 611300 - | | 89.16 | 156800 | 177361 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER | | | | | |
| | 349543 | 815 - 611300 - | | -4.72 | 156801 | 177361 |
| | 349972 | 213 - 611300 - | | 67.98 | 157311 | 177625 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 349974 | 213 - 611300 - | | 25.98 | 157313 | 177625 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 349976 | 213 - 611300 - | | 144.14 | 157315 | 177625 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | | **# of Claims** | 12 **Vendor Payment Total** | **764.33** | | |
| **AUTOMATION PERSONNEL SERVICES, INC.** | | | | | | |
| | 349664 | 411 - 620900 - | | 26.30 | 156999 | 177904 |
| | HESTER, MARIA -- PAY PERIOD WEEK ENDING 9/14/14 (10.75 HRS) INVOICE # 416025. | | | | | |
| | 349664 | 145 - 620900 - | | 238.91 | 156999 | 177904 |
| | JUDITH POOLSON -- PAY PERIOD WEEK ENDING 9/14/14 (40HRS) INVOICE # 416024, WEEK ENDING 9/21/14 (40HRS) INVOICE # 417345. | | | | | |
| | 349664 | 145 - 620900 - | | 182.17 | 156999 | 177904 |
| | KOURTNEY WELLS -BROWN -- PAY PERIOD WEEK ENDING 9/7/14 (15.50HRS) INVOICE #417343, WEEK ENDING 9/14/14 (23.50HRS) INVOICE # 417344, WEEK ENDING 9/21/14 (22HRS) INVOICE # 417345. | | | | | |
| | 349664 | 411 - 620900 - | | 15.78 | 156999 | 177904 |
| | MCDONALD, APRIL D -- PAY PERIOD WEEK ENDING 9/21/14 (6.25 HRS) INVOICE # 417346. | | | | | |
| | 349664 | 335 - 620900 - | | 349.40 | 156999 | 177904 |
| | TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 6/1/14 (38HRS) INVOICE # 399710, WEEK ENDING 7/13/14 (40HRS) INVOICE # 406272. | | | | | |
| | 349664 | 335 - 620900 - | | 55.44 | 156999 | 177904 |
| | TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 7/13/14 (8.25 OVER HRS) INVOICE # 406272. | | | | | |
| | 349665 | 411 - 620900 - | | 16.97 | 157000 | 177904 |
| | HESTER, MARIA -- PAY PERIOD WEEK ENDING 9/14/14 (10.75 HRS) INVOICE # 416025. | | | | | |
| | 349665 | 145 - 620900 - | | 154.14 | 157000 | 177904 |
| | JUDITH POOLSON -- PAY PERIOD WEEK ENDING 9/14/14 (40HRS) INVOICE # 416024, WEEK ENDING 9/21/14 (40HRS) INVOICE # 417345. | | | | | |
| | 349665 | 145 - 620900 - | | 117.53 | 157000 | 177904 |
| | KOURTNEY WELLS -BROWN -- PAY PERIOD WEEK ENDING 9/7/14 (15.50HRS) INVOICE #417343, WEEK ENDING 9/14/14 (23.50HRS) INVOICE # 417344, WEEK ENDING 9/21/14 (22HRS) INVOICE # 417345. | | | | | |
| | 349665 | 411 - 620900 - | | 10.18 | 157000 | 177904 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| MCDONALD, APRIL D -- PAY PERIOD WEEK ENDING 9/21/14 (6.25 HRS) INVOICE # 417346. | | | | | |
| 349665 | 335 - 620900 - | | 225.42 | 157000 | 177904 |
| TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 6/1/14 (38HRS) INVOICE # 399710, WEEK ENDING 7/13/14 (40HRS) INVOICE # 406272. | | | | | |
| 349665 | 335 - 620900 - | | 35.76 | 157000 | 177904 |
| TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 7/13/14 (8.25 OVER HRS) INVOICE # 406272. | | | | | |
| 349666 | 411 - 620900 - | | 9.97 | 157001 | 177904 |
| HESTER, MARIA -- PAY PERIOD WEEK ENDING 9/14/14 (10.75 HRS) INVOICE # 416025. | | | | | |
| 349666 | 145 - 620900 - | | 90.55 | 157001 | 177904 |
| JUDITH POOLSON -- PAY PERIOD WEEK ENDING 9/14/14 (40HRS) INVOICE # 416024, WEEK ENDING 9/21/14 (40HRS) INVOICE # 417345. | | | | | |
| 349666 | 145 - 620900 - | | 69.05 | 157001 | 177904 |
| KOURTNEY WELLS -BROWN -- PAY PERIOD WEEK ENDING 9/7/14 (15.50HRS) INVOICE #417343, WEEK ENDING 9/14/14 (23.50HRS) INVOICE # 417344, WEEK ENDING 9/21/14 (22HRS) INVOICE # 417345. | | | | | |
| 349666 | 411 - 620900 - | | 5.98 | 157001 | 177904 |
| MCDONALD, APRIL D -- PAY PERIOD WEEK ENDING 9/21/14 (6.25 HRS) INVOICE # 417346. | | | | | |
| 349666 | 335 - 620900 - | | 132.44 | 157001 | 177904 |
| TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 6/1/14 (38HRS) INVOICE # 399710, WEEK ENDING 7/13/14 (40HRS) INVOICE # 406272. | | | | | |
| 349666 | 335 - 620900 - | | 21.01 | 157001 | 177904 |
| TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 7/13/14 (8.25 OVER HRS) INVOICE # 406272. | | | | | |
| 349667 | 411 - 620900 - | | 6.57 | 157002 | 177904 |
| HESTER, MARIA -- PAY PERIOD WEEK ENDING 9/14/14 (10.75 HRS) INVOICE # 416025. | | | | | |
| 349667 | 145 - 620900 - | | 59.73 | 157002 | 177904 |
| JUDITH POOLSON -- PAY PERIOD WEEK ENDING 9/14/14 (40HRS) INVOICE # 416024, WEEK ENDING 9/21/14 (40HRS) INVOICE # 417345. | | | | | |
| 349667 | 145 - 620900 - | | 45.54 | 157002 | 177904 |
| KOURTNEY WELLS -BROWN -- PAY PERIOD WEEK ENDING 9/7/14 (15.50HRS) INVOICE #417343, WEEK ENDING 9/14/14 (23.50HRS) INVOICE # 417344, WEEK ENDING 9/21/14 (22HRS) INVOICE # 417345. | | | | | |
| 349667 | 411 - 620900 - | | 3.95 | 157002 | 177904 |
| MCDONALD, APRIL D -- PAY PERIOD WEEK ENDING 9/21/14 (6.25 HRS) INVOICE # 417346. | | | | | |
| 349667 | 335 - 620900 - | | 87.35 | 157002 | 177904 |
| TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 6/1/14 (38HRS) INVOICE # 399710, WEEK ENDING 7/13/14 (40HRS) INVOICE # 406272. | | | | | |
| 349667 | 335 - 620900 - | | 13.86 | 157002 | 177904 |
| TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 7/13/14 (8.25 OVER HRS) INVOICE # 406272. | | | | | |
| 349668 | 411 - 620900 - | | 33.33 | 157003 | 177904 |
| HESTER, MARIA -- PAY PERIOD WEEK ENDING 9/14/14 (10.75 HRS) INVOICE # 416025. | | | | | |
| 349668 | 145 - 620900 - | | 302.73 | 157003 | 177904 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| JUDITH POOLSON -- PAY PERIOD WEEK ENDING 9/14/14 (40HRS) INVOICE # 416024, WEEK ENDING 9/21/14 (40HRS) INVOICE # 417345. | | | | | |
| 349668 | 145 - 620900 - | | 230.83 | 157003 | 177904 |
| KOURTNEY WELLS -BROWN -- PAY PERIOD WEEK ENDING 9/7/14 (15.50HRS) INVOICE #417343, WEEK ENDING 9/14/14 (23.50HRS) INVOICE # 417344, WEEK ENDING 9/21/14 (22HRS) INVOICE # 417345. | | | | | |
| 349668 | 411 - 620900 - | | 20.00 | 157003 | 177904 |
| MCDONALD, APRIL D -- PAY PERIOD WEEK ENDING 9/21/14 (6.25 HRS) INVOICE # 417346. | | | | | |
| 349668 | 335 - 620900 - | | 442.75 | 157003 | 177904 |
| TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 6/1/14 (38HRS) INVOICE # 399710, WEEK ENDING 7/13/14 (40HRS) INVOICE # 406272. | | | | | |
| 349668 | 335 - 620900 - | | 70.24 | 157003 | 177904 |
| TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 7/13/14 (8.25 OVER HRS) INVOICE # 406272. | | | | | |
| 349669 | 411 - 620900 - | | 24.18 | 157005 | 177904 |
| HESTER, MARIA -- PAY PERIOD WEEK ENDING 9/14/14 (10.75 HRS) INVOICE # 416025. | | | | | |
| 349669 | 145 - 620900 - | | 219.64 | 157005 | 177904 |
| JUDITH POOLSON -- PAY PERIOD WEEK ENDING 9/14/14 (40HRS) INVOICE # 416024, WEEK ENDING 9/21/14 (40HRS) INVOICE # 417345. | | | | | |
| 349669 | 145 - 620900 - | | 167.48 | 157005 | 177904 |
| KOURTNEY WELLS -BROWN -- PAY PERIOD WEEK ENDING 9/7/14 (15.50HRS) INVOICE #417343, WEEK ENDING 9/14/14 (23.50HRS) INVOICE # 417344, WEEK ENDING 9/21/14 (22HRS) INVOICE # 417345. | | | | | |
| 349669 | 411 - 620900 - | | 14.51 | 157005 | 177904 |
| MCDONALD, APRIL D -- PAY PERIOD WEEK ENDING 9/21/14 (6.25 HRS) INVOICE # 417346. | | | | | |
| 349669 | 335 - 620900 - | | 321.23 | 157005 | 177904 |
| TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 6/1/14 (38HRS) INVOICE # 399710, WEEK ENDING 7/13/14 (40HRS) INVOICE # 406272. | | | | | |
| 349669 | 335 - 620900 - | | 50.96 | 157005 | 177904 |
| TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 7/13/14 (8.25 OVER HRS) INVOICE # 406272. | | | | | |
| 349670 | 411 - 620900 - | | 2.24 | 157006 | 177904 |
| HESTER, MARIA -- PAY PERIOD WEEK ENDING 9/14/14 (10.75 HRS) INVOICE # 416025. | | | | | |
| 349670 | 145 - 620900 - | | 20.36 | 157006 | 177904 |
| JUDITH POOLSON -- PAY PERIOD WEEK ENDING 9/14/14 (40HRS) INVOICE # 416024, WEEK ENDING 9/21/14 (40HRS) INVOICE # 417345. | | | | | |
| 349670 | 145 - 620900 - | | 15.53 | 157006 | 177904 |
| KOURTNEY WELLS -BROWN -- PAY PERIOD WEEK ENDING 9/7/14 (15.50HRS) INVOICE #417343, WEEK ENDING 9/14/14 (23.50HRS) INVOICE # 417344, WEEK ENDING 9/21/14 (22HRS) INVOICE # 417345. | | | | | |
| 349670 | 411 - 620900 - | | 1.35 | 157006 | 177904 |
| MCDONALD, APRIL D -- PAY PERIOD WEEK ENDING 9/21/14 (6.25 HRS) INVOICE # 417346. | | | | | |
| 349670 | 335 - 620900 - | | 29.78 | 157006 | 177904 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 6/1/14 (38HRS) INVOICE # 399710, WEEK ENDING 7/13/14 (40HRS) INVOICE # 406272. | | | | | |
| | 349670 | 335 - 620900 - | | 4.72 | 157006 | 177904 |
| | TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 7/13/14 (8.25 OVER HRS) INVOICE # 406272. | | | | | |
| | 349671 | 411 - 620900 - | | 3.74 | 157007 | 177904 |
| | HESTER, MARIA -- PAY PERIOD WEEK ENDING 9/14/14 (10.75 HRS) INVOICE # 416025. | | | | | |
| | 349671 | 145 - 620900 - | | 33.94 | 157007 | 177904 |
| | JUDITH POOLSON -- PAY PERIOD WEEK ENDING 9/14/14 (40HRS) INVOICE # 416024, WEEK ENDING 9/21/14 (40HRS) INVOICE # 417345. | | | | | |
| | 349671 | 145 - 620900 - | | 25.88 | 157007 | 177904 |
| | KOURTNEY WELLS -BROWN -- PAY PERIOD WEEK ENDING 9/7/14 (15.50HRS) INVOICE #417343, WEEK ENDING 9/14/14 (23.50HRS) INVOICE # 417344, WEEK ENDING 9/21/14 (22HRS) INVOICE # 417345. | | | | | |
| | 349671 | 411 - 620900 - | | 2.24 | 157007 | 177904 |
| | MCDONALD, APRIL D -- PAY PERIOD WEEK ENDING 9/21/14 (6.25 HRS) INVOICE # 417346. | | | | | |
| | 349671 | 335 - 620900 - | | 49.63 | 157007 | 177904 |
| | TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 6/1/14 (38HRS) INVOICE # 399710, WEEK ENDING 7/13/14 (40HRS) INVOICE # 406272. | | | | | |
| | 349671 | 335 - 620900 - | | 7.87 | 157007 | 177904 |
| | TURNBOUGH, RICHARD L -- PAY PERIOD WEEK ENDING 7/13/14 (8.25 OVER HRS) INVOICE # 406272. | | | | | |
| | | **# of Claims** | 48 **Vendor Payment Total** | **4,069.16** | | |
| **AUTOMOTIVE EQUIPMENT, INC.** | | | | | | |
| | 349488 | 335 - 610700 - | | 125.00 | 156725 | 177767 |
| | SWITCH, AIR LOCK FOR 15,000 LB. VEHICLE HYDRAULIC LIFT | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **125.00** | | |
| **BANCORP SOUTH BANK** | | | | | | |
| | 349675 | 290 - 626900 - | | 451.20 | 157011 | 177963 |
| | AIR FARE CHARGES FOR H.HILLEY TO ATTEND R0220: FIRE INSPECTION PRINCIPLES IN EMMITSURG, MARYLAND; 10-13-14 THRU 10-24-14 | | | | | |
| | 349675 | 621 - 621900 - | | 189.55 | 157011 | 177963 |
| | ANNUAL MEMBERSHIP DUE FOR D.PARKER - MS ECONOMIC DEVELOPMENT COUNCIL | | | | | |
| | 349675 | 145 - 621900 - | | 35.00 | 157011 | 177963 |
| | ANNUAL MEMBERSHIP FEE FOR H.SPAULDING FOR MAGPPA | | | | | |
| | 349675 | 213 - 626900 - | | 117.65 | 157011 | 177963 |
| | HOTEL REGISTRATION FEES FOR OFFCERS TO ATTEND NTOA TACTICALOPERATIONS CONFERENCE 09-20-14 THRU 09-26-14 | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 349675 | 213 - 626900 - | | 1,151.72 | 157011 | 177963 |
| HOTEL ROOM CHARGES FOR M.KRAUSS TO ATTEND LEVEL 1 ACCIDENT RECONSTRUCTION IN JACKSONVILLE,FL; 09-07-14THRU 09-20-14 | | | | | |
| 349675 | 111 - 626900 - | | 119.90 | 157011 | 177963 |
| HOTEL ROOM CHARGES FOR MAYOR HEWES WHILE TRAVELING TO MML EXECUTIVE COMMITTEE MEETING | | | | | |
| 349675 | 213 - 626900 - | | 284.49 | 157011 | 177963 |
| HOTEL ROOM CHARGES FOR P.KINCAID; B.TUCKER AND P.WINSTON WHILE ATTENDING STARS CONFERENCE IN OLIVE BRANCH,MS; 09-22-14THRU 09-25-14 | | | | | |
| 349675 | 214 - 626900 - 95409 | | 568.98 | 157011 | 177963 |
| HOTEL ROOM CHARGES FOR P.KINCAID; B.TUCKER AND P.WINSTON WHILE ATTENDING STARS CONFERENCE IN OLIVE BRANCH,MS; 09-22-14THRU 09-25-14 | | | | | |
| 349675 | 213 - 626900 - | | 1,287.60 | 157011 | 177963 |
| HOTEL ROOM CHARGES FOR R.ENOCHS AND A.FORE TO ATTEND NTOA TACTICAL OPERATIONS CONFERENCE IN MOBILE, AL; 09-20-14 THRU 09-26-14 | | | | | |
| 349675 | 315 - 626900 - | | 89.99 | 157011 | 177963 |
| HOTEL ROOM CHARGES FOR W.MILLER WHILE TRAINING FOR ASCE - CEU'S IN VICKSBURG, MS; 09-03-14 THRU 09-05-14 | | | | | |
| 349675 | 145 - 626900 - | | 47.64 | 157011 | 177963 |
| MEALS FOR DR. KELLY, KAREN AND DAVID WHILE MEETING WITH MDA TO DISCUSS GULFPORT PROJECTS, | | | | | |
| 349675 | 111 - 626900 - | | 54.76 | 157011 | 177963 |
| MEALS FOR MAYOR HEWES WHILE TRAVELING TO MML EXECUTIVE COMMITTEE MEETING | | | | | |
| 349675 | 213 - 622300 - | | 359.00 | 157011 | 177963 |
| REGISTRATION FEES FOR A.BARNES TO ATTEND PST 16TH EDITION APCO CERTIFICATIONS ONLINE TRAINNG; 09-17-14 AND 10-14-14 | | | | | |
| 349675 | 145 - 626900 - | | 350.00 | 157011 | 177963 |
| REGISTRATION FEES FOR C.DEBENPORT AND H.SPAULDING TO ATTEND ANNUAL MAGPPA CONFERENCE IN TUPELO, MS; 10-19-14 THRU 10-22-14 | | | | | |
| 349675 | 214 - 626900 - 95420 | | 40.00 | 157011 | 177963 |
| REGISTRATION FEES FOR J.BROMEN TO ATTEND STORM CONFERENCE IN VICKSBURG, MS; 11-03-14 THRU 11-06-14 | | | | | |
| 349675 | 213 - 622300 - | | 700.00 | 157011 | 177963 |
| REGISTRATION FEES FOR L.PAPANIA AND C.LOPOSSER TO ATTEND IACP CONFERENCE IN ORLANDO, FL; 10-20-14 THRU 10-24-14 | | | | | |
| 349675 | 213 - 622300 - | | 250.00 | 157011 | 177963 |
| REGISTRATION FEES FOR P. POPE AND L.PAPANIA TO ATTEND THE USM CAREER FAIR IN HATTIESBURG,MS; 09-24-14 | | | | | |
| 349675 | 213 - 622300 - | | 1,650.00 | 157011 | 177963 |
| REGISTRATION FEES FOR R.ENOCHS; A.FORE; J.WUEST TO ATTEND NTOA TACTICAL OPERATIONS CONFERENCE IN MOBILE,AL; 09-20-14TJRI 09-26-14 | | | | | |
| 349675 | 145 - 622300 - | | 250.00 | 157011 | 177963 |
| UPPCC EXAM FEE FOR CDEBENPORT | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims 19 | Vendor Payment Total | 7,997.48 | | |
| **BANCORPSOUTH CASH MANAGEMENT DIV.** | | | | | | |
| | 350153 | 911 - 624200 - | | 124.81 | 157490 | 177888 |
| | MONTHLY BANK CHARGES FOR AUGUST 1, 2014 THRU AUGUST 31, 2014 | | | | | |
| | 350153 | 277 - 624200 - | | 171.68 | 157490 | 177888 |
| | MONTHLY BANK CHARGES FOR AUGUST 1, 2014 THRU AUGUST 31, 2014 | | | | | |
| | 350153 | 915 - 624200 - | | 306.33 | 157490 | 177888 |
| | MONTHLY BANK CHARGES FOR AUGUST 1, 2014 THRU AUGUST 31, 2014 | | | | | |
| | 350153 | 445 - 624200 - | | 565.47 | 157490 | 177888 |
| | MONTHLY BANK CHARGES FOR AUGUST 1, 2014 THRU AUGUST 31, 2014 | | | | | |
| | 350153 | 145 - 624200 - | | 1,349.63 | 157490 | 177888 |
| | MONTHLY BANK CHARGES FOR AUGUST 1, 2014 THRU AUGUST 31, 2014 | | | | | |
| | 350153 | 811 - 624200 - | | 3,149.08 | 157490 | 177888 |
| | MONTHLY BANK CHARGES FOR AUGUST 1, 2014 THRU AUGUST 31, 2014 | | | | | |
| | | # of Claims 6 | Vendor Payment Total | 5,667.00 | | |
| **BANCORPSOUTH EQUIPMENT FINANCE** | | | | | | |
| | 349653 | 815 - 630300 - | | 763.37 | 156989 | 177907 |
| | MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001. | | | | | |
| | 349653 | 825 - 630300 - | | 763.38 | 156989 | 177907 |
| | MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001. | | | | | |
| | 349781 | 815 - 630300 - | | 3,901.46 | 157117 | 177772 |
| | LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13 | | | | | |
| | | # of Claims 3 | Vendor Payment Total | 5,428.21 | | |
| **BAY ICE CO INC** | | | | | | |
| | 349385 | 445 - 614110 - | | 112.00 | 156622 | 177669 |
| | OPEN P/O FOR ICE AT THE HARBOR RESALE | | | | | |
| | 349386 | 445 - 614110 - | | 48.00 | 156623 | 177669 |
| | OPEN P/O FOR ICE AT THE HARBOR RESALE | | | | | |
| | 349663 | 411 - 613400 - | | 132.00 | 157004 | 177862 |
| | 140 40# BAG CUBE ICE FOR MOVIE IN JONES PARK OCT 30 AND SUGAR PLUM SAT DEC 6 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims 3 | Vendor Payment Total | 292.00 | | |
| **BAYOU CONCRETE, LLC** | | | | | | |
| | 349379 | 311 - 614300 - | | 633.50 | 156617 | 177910 |
| | BLANKET P.O. FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING OCTOBER 2014 | | | | | |
| | 349382 | 345 - 640100 - 02780 | | 740.00 | 156619 | 176437 |
| | 3500PSI CONCRETE FOR CMU WALL SPORTSPLEX | | | | | |
| | 349383 | 345 - 640100 - 02780 | | 925.00 | 156620 | 176437 |
| | 3500PSI CONCRETE FOR CMU WALL SPORTSPLEX | | | | | |
| | 349384 | 345 - 640100 - 02780 | | 328.50 | 156621 | 176437 |
| | 3500PSI CONCRETE FOR CMU WALL SPORTSPLEX | | | | | |
| | 349594 | 311 - 614300 - | | 477.50 | 156918 | 177910 |
| | BLANKET P.O. FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING OCTOBER 2014 | | | | | |
| | 349595 | 311 - 614300 - | | 477.50 | 156919 | 177910 |
| | BLANKET P.O. FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING OCTOBER 2014 | | | | | |
| | 349596 | 311 - 614300 - | | 764.00 | 156920 | 177910 |
| | BLANKET P.O. FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING OCTOBER 2014 | | | | | |
| | 349597 | 311 - 614300 - | | 995.50 | 156921 | 177910 |
| | BLANKET P.O. FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING OCTOBER 2014 | | | | | |
| | 349598 | 311 - 614300 - | | 668.50 | 156922 | 177910 |
| | BLANKET P.O. FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING OCTOBER 2014 | | | | | |
| | 349599 | 311 - 614300 - | | 668.50 | 156923 | 177910 |
| | BLANKET P.O. FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING OCTOBER 2014 | | | | | |
| | 349600 | 311 - 614300 - | | 286.50 | 156924 | 177910 |
| | BLANKET P.O. FOR 3000 PSI CONCRETE W/ FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING OCTOBER 2014 | | | | | |
| | 349851 | 311 - 614300 - | | 955.00 | 157187 | 177732 |
| | BLANKET P.O. FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING THE MONTHS OF OCTOBER THRU NOVEMBER 2014 | | | | | |
| | 349852 | 311 - 614300 - | | 668.50 | 157188 | 177732 |
| | BLANKET P.O. FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING THE MONTHS OF OCTOBER THRU NOVEMBER 2014 | | | | | |
| | 349853 | 311 - 614300 - | | 382.00 | 157189 | 177732 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| BLANKET P.O. FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING THE MONTHS OF OCTOBER THRU NOVEMBER 2014 | | | | | |
| 349854 | 311 - 614300 - | | 452.50 | 157190 | 177732 |
| BLANKET P.O. FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING THE MONTHS OF OCTOBER THRU NOVEMBER 2014 | | | | | |
| 349855 | 311 - 614300 - | | 668.50 | 157191 | 177732 |
| BLANKET P.O. FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING THE MONTHS OF OCTOBER THRU NOVEMBER 2014 | | | | | |
| 349856 | 311 - 614300 - | | 382.00 | 157192 | 177732 |
| BLANKET P.O. FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING THE MONTHS OF OCTOBER THRU NOVEMBER 2014 | | | | | |
| 349857 | 311 - 614300 - | | 1,050.50 | 157193 | 177732 |
| BLANKET P.O. FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING THE MONTHS OF OCTOBER THRU NOVEMBER 2014 | | | | | |
| 349858 | 311 - 614300 - | | 286.50 | 157194 | 177732 |
| BLANKET P.O. FOR 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING THE MONTHS OF OCTOBER THRU NOVEMBER 2014 | | | | | |
| 350152 | 345 - 640100 - 02780 | | 1,017.50 | 157489 | 176437 |
| 3500PSI CONCRETE FOR CMU WALL SPORTSPLEX | | | | | |
| | **# of Claims** | 20 **Vendor Payment Total** | **12,828.00** | | |

**BEARD EQUIPMENT COMPANY**

| | | | | | |
|---|---|---|---|---|---|
| 349744 | 411 - 611300 - | | 114.41 | 157080 | 177838 |
| FUEL PUMP ASSY P/N RG60081 ID# 11466 | | | | | |
| | **# of Claims** | 1 **Vendor Payment Total** | **114.41** | | |

**BECKMAN'S CONSTRUCTION CO**

| | | | | | |
|---|---|---|---|---|---|
| 349427 | 611 - 625500 - | | 4.55 | 156665 | 177694 |
| CROWNINSHIELD 0811F-02-022.000 LOT CLEAN UP | | | | | |
| 349427 | 611 - 625500 - | | 5.38 | 156665 | 177694 |
| DELUX HOMES LLC 0711N-01-010.001 LOT CLEAN UP | | | | | |
| 349427 | 611 - 625500 - | | 11.59 | 156665 | 177694 |
| HINTON 1010L-05-028.000 LOT CLEAN UP | | | | | |
| 349427 | 611 - 625500 - | | 13.66 | 156665 | 177694 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| LOTT & FAIRLEY 0711N-01-043.001 LOT CLEAN UP | | | | | |
| 349427 | 611 - 625500 - | | 5.38 | 156665 | 177694 |
| O'BRIEN 0711J-01-013.000 LOT CLEAN UP | | | | | |
| 349427 | 611 - 625500 - | | 6.62 | 156665 | 177694 |
| OAK TREE PROP 0711J-01-012.000 LOT CLEAN UP | | | | | |
| 349427 | 611 - 625500 - | | 5.40 | 156665 | 177694 |
| TRULLENDER 0711I-02-108.000 LOT CLEAN UP | | | | | |
| 349427 | 611 - 625500 - | | 5.38 | 156665 | 177694 |
| WATTS 0711K-04-083.000 LOT CLEAN UP | | | | | |
| 349427 | 611 - 625500 - | | 7.04 | 156665 | 177694 |
| WESTCOTT 0711O-03-094.000 LOT CLEAN UP | | | | | |
| 349428 | 611 - 625500 - | | 5.61 | 156666 | 177694 |
| CROWNINSHIELD 0811F-02-022.000 LOT CLEAN UP | | | | | |
| 349428 | 611 - 625500 - | | 6.62 | 156666 | 177694 |
| DELUX HOMES LLC 0711N-01-010.001 LOT CLEAN UP | | | | | |
| 349428 | 611 - 625500 - | | 14.27 | 156666 | 177694 |
| HINTON 1010L-05-028.000 LOT CLEAN UP | | | | | |
| 349428 | 611 - 625500 - | | 16.82 | 156666 | 177694 |
| LOTT & FAIRLEY 0711N-01-043.001 LOT CLEAN UP | | | | | |
| 349428 | 611 - 625500 - | | 6.62 | 156666 | 177694 |
| O'BRIEN 0711J-01-013.000 LOT CLEAN UP | | | | | |
| 349428 | 611 - 625500 - | | 8.15 | 156666 | 177694 |
| OAK TREE PROP 0711J-01-012.000 LOT CLEAN UP | | | | | |
| 349428 | 611 - 625500 - | | 6.63 | 156666 | 177694 |
| TRULLENDER 0711I-02-108.000 LOT CLEAN UP | | | | | |
| 349428 | 611 - 625500 - | | 6.62 | 156666 | 177694 |
| WATTS 0711K-04-083.000 LOT CLEAN UP | | | | | |
| 349428 | 611 - 625500 - | | 8.66 | 156666 | 177694 |
| WESTCOTT 0711O-03-094.000 LOT CLEAN UP | | | | | |
| 349429 | 611 - 625500 - | | 4.55 | 156667 | 177694 |
| CROWNINSHIELD 0811F-02-022.000 LOT CLEAN UP | | | | | |
| 349429 | 611 - 625500 - | | 5.38 | 156667 | 177694 |
| DELUX HOMES LLC 0711N-01-010.001 LOT CLEAN UP | | | | | |
| 349429 | 611 - 625500 - | | 11.59 | 156667 | 177694 |
| HINTON 1010L-05-028.000 LOT CLEAN UP | | | | | |
| 349429 | 611 - 625500 - | | 13.66 | 156667 | 177694 |
| LOTT & FAIRLEY 0711N-01-043.001 LOT CLEAN UP | | | | | |
| 349429 | 611 - 625500 - | | 5.38 | 156667 | 177694 |
| O'BRIEN 0711J-01-013.000 LOT CLEAN UP | | | | | |
| 349429 | 611 - 625500 - | | 6.62 | 156667 | 177694 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| OAK TREE PROP 0711J-01-012.000 LOT CLEAN UP | | | | | |
| 349429 | 611 - 625500 - | | 5.40 | 156667 | 177694 |
| TRULLENDER 0711I-02-108.000 LOT CLEAN UP | | | | | |
| 349429 | 611 - 625500 - | | 5.38 | 156667 | 177694 |
| WATTS 0711K-04-083.000 LOT CLEAN UP | | | | | |
| 349429 | 611 - 625500 - | | 7.04 | 156667 | 177694 |
| WESTCOTT 0711O-03-094.000 LOT CLEAN UP | | | | | |
| 349430 | 611 - 625500 - | | 11.56 | 156668 | 177694 |
| CROWNINSHIELD 0811F-02-022.000 LOT CLEAN UP | | | | | |
| 349430 | 611 - 625500 - | | 13.66 | 156668 | 177694 |
| DELUX HOMES LLC 0711N-01-010.001 LOT CLEAN UP | | | | | |
| 349430 | 611 - 625500 - | | 29.43 | 156668 | 177694 |
| HINTON 1010L-05-028.000 LOT CLEAN UP | | | | | |
| 349430 | 611 - 625500 - | | 34.68 | 156668 | 177694 |
| LOTT & FAIRLEY 0711N-01-043.001 LOT CLEAN UP | | | | | |
| 349430 | 611 - 625500 - | | 13.66 | 156668 | 177694 |
| O'BRIEN 0711J-01-013.000 LOT CLEAN UP | | | | | |
| 349430 | 611 - 625500 - | | 16.82 | 156668 | 177694 |
| OAK TREE PROP 0711J-01-012.000 LOT CLEAN UP | | | | | |
| 349430 | 611 - 625500 - | | 13.66 | 156668 | 177694 |
| TRULLENDER 0711I-02-108.000 LOT CLEAN UP | | | | | |
| 349430 | 611 - 625500 - | | 13.66 | 156668 | 177694 |
| WATTS 0711K-04-083.000 LOT CLEAN UP | | | | | |
| 349430 | 611 - 625500 - | | 17.87 | 156668 | 177694 |
| WESTCOTT 0711O-03-094.000 LOT CLEAN UP | | | | | |
| 349431 | 611 - 625500 - | | 4.55 | 156669 | 177694 |
| CROWNINSHIELD 0811F-02-022.000 LOT CLEAN UP | | | | | |
| 349431 | 611 - 625500 - | | 5.38 | 156669 | 177694 |
| DELUX HOMES LLC 0711N-01-010.001 LOT CLEAN UP | | | | | |
| 349431 | 611 - 625500 - | | 11.59 | 156669 | 177694 |
| HINTON 1010L-05-028.000 LOT CLEAN UP | | | | | |
| 349431 | 611 - 625500 - | | 13.66 | 156669 | 177694 |
| LOTT & FAIRLEY 0711N-01-043.001 LOT CLEAN UP | | | | | |
| 349431 | 611 - 625500 - | | 5.38 | 156669 | 177694 |
| O'BRIEN 0711J-01-013.000 LOT CLEAN UP | | | | | |
| 349431 | 611 - 625500 - | | 6.62 | 156669 | 177694 |
| OAK TREE PROP 0711J-01-012.000 LOT CLEAN UP | | | | | |
| 349431 | 611 - 625500 - | | 5.40 | 156669 | 177694 |
| TRULLENDER 0711I-02-108.000 LOT CLEAN UP | | | | | |
| 349431 | 611 - 625500 - | | 5.38 | 156669 | 177694 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| WATTS 0711K-04-083.000 LOT CLEAN UP | | | | | |
| 349431 | 611 - 625500 - | | 7.04 | 156669 | 177694 |
| WESTCOTT 0711O-03-094.000 LOT CLEAN UP | | | | | |
| 349432 | 611 - 625500 - | | 9.81 | 156670 | 177694 |
| CROWNINSHIELD 0811F-02-022.000 LOT CLEAN UP | | | | | |
| 349432 | 611 - 625500 - | | 11.59 | 156670 | 177694 |
| DELUX HOMES LLC 0711N-01-010.001 LOT CLEAN UP | | | | | |
| 349432 | 611 - 625500 - | | 24.97 | 156670 | 177694 |
| HINTON 1010L-05-028.000 LOT CLEAN UP | | | | | |
| 349432 | 611 - 625500 - | | 29.43 | 156670 | 177694 |
| LOTT & FAIRLEY 0711N-01-043.001 LOT CLEAN UP | | | | | |
| 349432 | 611 - 625500 - | | 11.59 | 156670 | 177694 |
| O'BRIEN 0711J-01-013.000 LOT CLEAN UP | | | | | |
| 349432 | 611 - 625500 - | | 14.27 | 156670 | 177694 |
| OAK TREE PROP 0711J-01-012.000 LOT CLEAN UP | | | | | |
| 349432 | 611 - 625500 - | | 11.59 | 156670 | 177694 |
| TRULLENDER 0711I-02-108.000 LOT CLEAN UP | | | | | |
| 349432 | 611 - 625500 - | | 11.59 | 156670 | 177694 |
| WATTS 0711K-04-083.000 LOT CLEAN UP | | | | | |
| 349432 | 611 - 625500 - | | 15.16 | 156670 | 177694 |
| WESTCOTT 0711O-03-094.000 LOT CLEAN UP | | | | | |
| 349433 | 611 - 625500 - | | 3.85 | 156671 | 177694 |
| CROWNINSHIELD 0811F-02-022.000 LOT CLEAN UP | | | | | |
| 349433 | 611 - 625500 - | | 4.55 | 156671 | 177694 |
| DELUX HOMES LLC 0711N-01-010.001 LOT CLEAN UP | | | | | |
| 349433 | 611 - 625500 - | | 9.81 | 156671 | 177694 |
| HINTON 1010L-05-028.000 LOT CLEAN UP | | | | | |
| 349433 | 611 - 625500 - | | 11.56 | 156671 | 177694 |
| LOTT & FAIRLEY 0711N-01-043.001 LOT CLEAN UP | | | | | |
| 349433 | 611 - 625500 - | | 4.55 | 156671 | 177694 |
| O'BRIEN 0711J-01-013.000 LOT CLEAN UP | | | | | |
| 349433 | 611 - 625500 - | | 5.61 | 156671 | 177694 |
| OAK TREE PROP 0711J-01-012.000 LOT CLEAN UP | | | | | |
| 349433 | 611 - 625500 - | | 4.56 | 156671 | 177694 |
| TRULLENDER 0711I-02-108.000 LOT CLEAN UP | | | | | |
| 349433 | 611 - 625500 - | | 4.55 | 156671 | 177694 |
| WATTS 0711K-04-083.000 LOT CLEAN UP | | | | | |
| 349433 | 611 - 625500 - | | 5.96 | 156671 | 177694 |
| WESTCOTT 0711O-03-094.000 LOT CLEAN UP | | | | | |
| 349434 | 611 - 625500 - | | 4.55 | 156672 | 177694 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | CROWNINSHIELD 0811F-02-022.000 LOT CLEAN UP | | | | | |
| | 349434 | 611 - 625500 - | | 5.38 | 156672 | 177694 |
| | DELUX HOMES LLC 0711N-01-010.001 LOT CLEAN UP | | | | | |
| | 349434 | 611 - 625500 - | | 11.59 | 156672 | 177694 |
| | HINTON 1010L-05-028.000 LOT CLEAN UP | | | | | |
| | 349434 | 611 - 625500 - | | 13.66 | 156672 | 177694 |
| | LOTT & FAIRLEY 0711N-01-043.001 LOT CLEAN UP | | | | | |
| | 349434 | 611 - 625500 - | | 5.38 | 156672 | 177694 |
| | O'BRIEN 0711J-01-013.000 LOT CLEAN UP | | | | | |
| | 349434 | 611 - 625500 - | | 6.62 | 156672 | 177694 |
| | OAK TREE PROP 0711J-01-012.000 LOT CLEAN UP | | | | | |
| | 349434 | 611 - 625500 - | | 5.40 | 156672 | 177694 |
| | TRULLENDER 0711I-02-108.000 LOT CLEAN UP | | | | | |
| | 349434 | 611 - 625500 - | | 5.38 | 156672 | 177694 |
| | WATTS 0711K-04-083.000 LOT CLEAN UP | | | | | |
| | 349434 | 611 - 625500 - | | 7.04 | 156672 | 177694 |
| | WESTCOTT 0711O-03-094.000 LOT CLEAN UP | | | | | |
| | | **# of Claims** | 72 **Vendor Payment Total** | **700.00** | | |
| **BENVENUTTI ELECTRICAL APPARATUS** | | | | | | |
| | 350010 | 335 - 612200 - | | 585.00 | 157348 | 177648 |
| | LABOR TO DIAGNOSIS AND REPAIR ELECTRICAL ISSUES TO POT HOLE PATCH TRUCK ID 3547 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **585.00** | | |
| **BERGKAMP INC** | | | | | | |
| | 349696 | 825 - 611300 - | | 127.86 | 157032 | 177616 |
| | MOTOR, HYDRAULIC FAN MOTOR ID 3547 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **127.86** | | |
| **BILOXI AUTO RECYCLING** | | | | | | |
| | 349533 | 815 - 624601 - | | 1,425.00 | 156791 | 177602 |
| | REPLACE AXLE ASSEMBY,RR, 435-01841A | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **1,425.00** | | |
| **BLOSSMAN GAS INC** | | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 349700 | 311 - 614000 - | | 25.00 | 157036 | 177112 |
| | PROPANE | | | | | |
| | 349700 | 815 - 614000 - | | 25.00 | 157036 | 177112 |
| | PROPANE | | | | | |
| | 349700 | 825 - 614000 - | | 25.00 | 157036 | 177112 |
| | PROPANE | | | | | |
| | 349701 | 815 - 614000 - | | 13.33 | 157037 | 177112 |
| | PROPANE | | | | | |
| | 349701 | 825 - 614000 - | | 13.33 | 157037 | 177112 |
| | PROPANE | | | | | |
| | 349701 | 311 - 614000 - | | 13.34 | 157037 | 177112 |
| | PROPANE | | | | | |
| | | **# of Claims** | 6 **Vendor Payment Total** | **115.00** | | |
| **BOB MORGAN** | | | | | | |
| | 350023 | 213 - 626900 - | | 96.00 | 157361 | 177972 |
| | FOOD ALLOWANCE FOR MEALS 10/20/14 - 10/22/14. ASSESSOR FOR LAW ENFORCEMENT ACCREDITATION MOC ASSESSMENT IN GULFPORT - ACCREDITATION VISIST | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **96.00** | | |
| **BONDS SERVICES, INC** | | | | | | |
| | 349810 | 411 - 610700 - | | 165.75 | 157146 | 177879 |
| | CLEANING SERVICES FOR THE MONTH OF SEPTEMBER 2014 | | | | | |
| | 349810 | 811 - 610700 - | | 331.50 | 157146 | 177879 |
| | CLEANING SERVICES FOR THE MONTH OF SEPTEMBER 2014 | | | | | |
| | 349810 | 611 - 610100 - | | 643.50 | 157146 | 177879 |
| | CLEANING SERVICES FOR THE MONTH OF SEPTEMBER 2014 | | | | | |
| | 349810 | 125 - 610100 - | | 1,215.00 | 157146 | 177879 |
| | CLEANING SERVICES FOR THE MONTH OF SEPTEMBER 2014 | | | | | |
| | 349810 | 311 - 610100 - | | 1,500.00 | 157146 | 177879 |
| | CLEANING SERVICES FOR THE MONTH OF SEPTEMBER 2014 | | | | | |
| | 349810 | 145 - 610700 - | | 2,047.50 | 157146 | 177879 |
| | CLEANING SERVICES FOR THE MONTH OF SEPTEMBER 2014 | | | | | |
| | | **# of Claims** | 6 **Vendor Payment Total** | **5,903.25** | | |
| **BROWN MITCHELL & ALEXANDER** | | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 349387 | 345 - 640100 - 02815 | | 670.00 | 156624 | 177631 |
| W/A #7 - JAMES HILL PARK PIERS - REGULATORY PERMIT COORDINATION FOR NATIONWIDE PERMIT - 3 (NWP-3) ADN MS GENERALPERMIT-10 (MSGP-10) AS REQUIRED FO REPAIRS TO EXISTING PIERS; COURTHOUSE RD BOAT LAUNCH - COORDINA | | | | | |
| 349834 | 345 - 640100 - 02774 | | 1,998.68 | 157170 | 175763 |
| PREPARE PRELIMINARY OPINION OF PROBABLE COST FOR MAINENANCE DREDGING AN DINVESTIGATE MDMR PERMIT REUIREMENNTS AT COURTHOUSE ROAD BOAT LAUNCH. EXISTING CHANNEL DEPTH INFORMATION TO BE PROVIDED BY CITY OF GULFPO | | | | | |
| 349834 | 345 - 640100 - 02774 | | 1,472.32 | 157170 | 175763 |
| PREPARE PRELIMINARY PLAN AND OPINION OF PROBABLE COSTS FOR PIER EAPIRS AT JAMES HILL PARK FOR NTE $3,700.00 | | | | | |
| 350061 | 435 - 620900 - 41203 | | 7,243.17 | 157399 | 177092 |
| PRFESSIONALS URVEYING SERVICES TO PREPARE A SUBDISIVION PLAT FOR A 224 PLOT CEMETERY EXPANSION FOR RECORDING . SPECIFIC TASKS WILL INCLUDE TOPOGRAPHIC SURVEY; PREPARE SUBDIVISION PLAT FOR RECORDING AND STAKE C | | | | | |
| 350179 | 172 - 624900 - 18847 | | 620.00 | 157516 | 170023 |
| ADDITIONAL PERMITTING COORDINATION AND ENDANGERED SPECIES CONSULATION FOR THE PIERS AND JETTIES | | | | | |
| 350180 | 172 - 624900 - 18847 | | 724.68 | 157517 | 170023 |
| ADDITIONAL PERMITTING COORDINATION AND ENDANGERED SPECIES CONSULATION FOR THE PIERS AND JETTIES | | | | | |
| 350181 | 172 - 624900 - 18847 | | 789.02 | 157518 | 170023 |
| ADDITIONAL PERMITTING COORDINATION AND ENDANGERED SPECIES CONSULATION FOR THE PIERS AND JETTIES | | | | | |
| | **# of Claims** | 7 **Vendor Payment Total** | **13,517.87** | | |

**BUTCH OUSTALET INC**

| | | | | | |
|---|---|---|---|---|---|
| 349523 | 815 - 611300 - | | 211.46 | 156781 | 177348 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349524 | 815 - 611300 - | | 8.16 | 156782 | 177348 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349525 | 815 - 611300 - | | 107.45 | 156783 | 177348 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349526 | 815 - 611300 - | | 5.46 | 156784 | 177348 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349527 | 815 - 611300 - | | 21.68 | 156785 | 177348 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349528 | 815 - 611300 - | | 64.74 | 156786 | 177348 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349529 | 815 - 611300 - | | 5.46 | 156787 | 177348 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 349530 | 815 - 611300 - | | 8.22 | 156788 | 177348 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349531 | 815 - 611300 - | | 7.80 | 156789 | 177348 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349748 | 430 - 610700 - | | 81.88 | 157084 | 177827 |
| | BLOWER MOTOR P/N F2TZ-18527-A ID# 1597 | | | | | |
| | 349748 | 430 - 610700 - | | 25.50 | 157084 | 177827 |
| | FAN ASSY P/N FOTZ-18504-A ID# 1597 | | | | | |
| | 349748 | 430 - 610700 - | | 101.82 | 157084 | 177827 |
| | SEAT BELT ASSY P/N F4TZ-1861203-C ID# 1597 | | | | | |
| | 350060 | 825 - 624601 - | | 597.40 | 157398 | 177652 |
| | FICM 4C3Z-12B599-ABRM ID# 2362 | | | | | |
| | 350060 | 825 - 624601 - | | 287.28 | 157398 | 177652 |
| | LABOR TO INSTALL FICM ON TRUCK ID# 2362 | | | | | |
| | | **# of Claims** | 14 **Vendor Payment Total** | **1,534.31** | | |
| **CABLE ONE** | | | | | | |
| | 350041 | 213 - 626001 - | | 1,000.00 | 157379 | MANUAL |
| | 350041 | 145 - 626001 - | | 1,350.00 | 157379 | MANUAL |
| | 350041 | 311 - 626001 - | | 1,750.00 | 157379 | MANUAL |
| | 350041 | 290 - 626001 - | | 3,400.00 | 157379 | MANUAL |
| | 350072 | 411 - 620900 - | | 69.95 | 157410 | MANUAL |
| | 350130 | 411 - 620900 - | | 63.00 | 157467 | MANUAL |
| | 350162 | 435 - 620900 - | | 70.00 | 157499 | MANUAL |
| | | **# of Claims** | 7 **Vendor Payment Total** | **7,702.95** | | |
| **CATHOLIC SOCIAL & COMMUNITY** | | | | | | |
| | 350154 | 511 - 640100 - 05437 | | 2,080.10 | 157491 | 178027 |
| | REIMBURSEMENT OF EXPENDITURES - GOODS FOR DISTRIBUTION DIAPERS, FORMULA AND BASSINETS. | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | **# of Claims** 1 | **Vendor Payment Total** | **2,080.10** | | |
| **CEDRIC THEODORE** | | | | | | |
| | 349406 | 010 - 505800 - | | 200.00 | 156642 | MANUAL |
| | | **# of Claims** 1 | **Vendor Payment Total** | **200.00** | | |
| **CELLCO PARTNERSHIP** | | | | | | |
| | 350134 | 213 - 626001 - | | 1,520.46 | 157471 | MANUAL |
| | 350134 | 214 - 627900 - 95417 | | 4,641.16 | 157471 | MANUAL |
| | | **# of Claims** 2 | **Vendor Payment Total** | **6,161.62** | | |
| **CELLULAR SOUTH, INC** | | | | | | |
| | 350202 | 135 - 626001 - | | 12.55 | 157539 | MANUAL |
| | 350202 | 511 - 626001 - 05400 | | 12.55 | 157539 | MANUAL |
| | 350202 | 437 - 626001 - | | 26.87 | 157539 | MANUAL |
| | 350202 | 111 - 626001 - | | 37.88 | 157539 | MANUAL |
| | 350202 | 621 - 626001 - | | 41.93 | 157539 | MANUAL |
| | 350202 | 825 - 626001 - | | 64.75 | 157539 | MANUAL |
| | 350202 | 815 - 626001 - | | 73.15 | 157539 | MANUAL |
| | 350202 | 313 - 626001 - | | 75.76 | 157539 | MANUAL |
| | 350202 | 811 - 626001 - | | 90.74 | 157539 | MANUAL |
| | 350202 | 125 - 626001 - | | 101.28 | 157539 | MANUAL |
| | 350202 | 435 - 626001 - | | 118.49 | 157539 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 350202 | 311 - 626001 - | | 141.03 | 157539 | MANUAL |
| | 350202 | 335 - 626001 - | | 156.37 | 157539 | MANUAL |
| | 350202 | 445 - 626001 - | | 192.23 | 157539 | MANUAL |
| | 350202 | 325 - 626001 - | | 263.04 | 157539 | MANUAL |
| | 350202 | 290 - 626001 - | | 266.59 | 157539 | MANUAL |
| | 350202 | 430 - 626001 - | | 308.32 | 157539 | MANUAL |
| | 350202 | 611 - 626001 - | | 334.99 | 157539 | MANUAL |
| | 350202 | 411 - 626001 - | | 344.99 | 157539 | MANUAL |
| | 350202 | 315 - 626001 - | | 366.76 | 157539 | MANUAL |
| | 350202 | 145 - 626001 - | | 1,826.83 | 157539 | MANUAL |
| | 350202 | 213 - 626001 - | | 3,008.85 | 157539 | MANUAL |
| | | **# of Claims** | 22 **Vendor Payment Total** | **7,865.95** | | |
| **CENTERPOINT ENERGY RESOURCES CORP** | | | | | | |
| | 350058 | 411 - 626004 - 41135 | | 17.61 | 157396 | MANUAL |
| | 350058 | 435 - 626004 - | | 19.29 | 157396 | MANUAL |
| | 350058 | 411 - 626004 - | | 23.12 | 157396 | MANUAL |
| | 350058 | 411 - 626004 - 41134 | | 24.00 | 157396 | MANUAL |
| | 350058 | 145 - 626004 - | | 39.63 | 157396 | MANUAL |
| | 350058 | 311 - 626004 - | | 144.55 | 157396 | MANUAL |
| | 350058 | 290 - 626004 - | | 187.74 | 157396 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | **# of Claims** 7 | **Vendor Payment Total** | **455.94** | | |
| **CHRIS JOHNSON** | | | | | | |
| | 349397 | 010 - 505800 - | | 100.00 | 156633 | MANUAL |
| | | **# of Claims** 1 | **Vendor Payment Total** | **100.00** | | |
| **CHRISTOPHER A CROAL** | | | | | | |
| | 349455 | 290 - 626900 - | | 21.00 | 156693 | 177913 |
| | DINNER FOR OCTOBER 6 | | | | | |
| | 349455 | 290 - 626900 - | | 9.00 | 156693 | 177913 |
| | FOOD ALLOWANCE WHILE PARTICIPAINT WITH THE GULFPORT FIRE DEPARTMENT HONOR GUARD AT THE 2014 MISSISSIPPI FALLEN FIREFIGHTER MEMORIAL AT THE STATE FIRE ACADEMY IN JACKSON, MS OCT 6-7, 2014 | | | | | |
| | 349455 | 290 - 626900 - | | 11.00 | 156693 | 177913 |
| | BREAKFAST FOR OCTOBER 7 | | | | | |
| | LUNCH FOR OCTOBER 6 | | | | | |
| | | **# of Claims** 3 | **Vendor Payment Total** | **41.00** | | |
| **CINTAS CORP #240** | | | | | | |
| | 349484 | 335 - 612500 - | | 27.00 | 156721 | 177748 |
| | RENTAL, SHOP TOWELS ITEM 2160 | | | | | |
| | 349484 | 335 - 627900 - | | 12.05 | 156721 | 177748 |
| | SERVICE CHARGE, WEEKLY (COVERS ALL CITY OF GULFPORT ACCOUNTS ) | | | | | |
| | 349484 | 335 - 612500 - | | 6.50 | 156721 | 177748 |
| | UNIFORM RENTAL 1 EMPLOYEE 3 WEEKS | | | | | |
| | 349484 | 335 - 612500 - | | 33.00 | 156721 | 177748 |
| | UNIFORM RENTAL 6 EMPLOYEES 3 WEEKS EACH | | | | | |
| | 349485 | 335 - 612500 - | | 27.00 | 156722 | 177748 |
| | RENTAL, SHOP TOWELS ITEM 2160 | | | | | |
| | 349485 | 335 - 627900 - | | 12.05 | 156722 | 177748 |
| | SERVICE CHARGE, WEEKLY (COVERS ALL CITY OF GULFPORT ACCOUNTS ) | | | | | |
| | 349485 | 335 - 612500 - | | 6.50 | 156722 | 177748 |
| | UNIFORM RENTAL 1 EMPLOYEE 3 WEEKS | | | | | |
| | 349485 | 335 - 612500 - | | 33.00 | 156722 | 177748 |
| | UNIFORM RENTAL 6 EMPLOYEES 3 WEEKS EACH | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 349486 | 335 - 612500 - | | 27.00 | 156723 | 177748 |
| RENTAL, SHOP TOWELS ITEM 2160 | | | | | |
| 349486 | 335 - 627900 - | | 12.05 | 156723 | 177748 |
| SERVICE CHARGE, WEEKLY (COVERS ALL CITY OF GULFPORT ACCOUNTS ) | | | | | |
| 349486 | 335 - 612500 - | | 6.50 | 156723 | 177748 |
| UNIFORM RENTAL 1 EMPLOYEE 3 WEEKS | | | | | |
| 349486 | 335 - 612500 - | | 33.00 | 156723 | 177748 |
| UNIFORM RENTAL 6 EMPLOYEES 3 WEEKS EACH | | | | | |
| 349658 | 811 - 612500 - | | 27.50 | 156994 | MANUAL |
| 349694 | 213 - 626700 - | | 96.25 | 157030 | MANUAL |
| 349714 | 430 - 612500 - | | 118.05 | 157050 | MANUAL |
| 349715 | 411 - 612500 - | | 69.98 | 157051 | MANUAL |
| 349716 | 411 - 612500 - | | 69.98 | 157052 | MANUAL |
| 349717 | 411 - 612500 - | | 21.21 | 157053 | MANUAL |
| 349718 | 430 - 612500 - | | 118.05 | 157054 | MANUAL |
| 349723 | 411 - 612500 - | | 153.39 | 157059 | MANUAL |
| 349729 | 411 - 612500 - | | 80.79 | 157065 | MANUAL |
| 349730 | 411 - 612500 - | | 21.21 | 157066 | MANUAL |
| 349738 | 411 - 612500 - | | 86.29 | 157074 | MANUAL |
| 349747 | 437 - 612500 - | | 70.45 | 157083 | MANUAL |
| 349755 | 411 - 612500 - | | 56.57 | 157091 | MANUAL |
| 349779 | 437 - 612500 - | | 70.45 | 157115 | MANUAL |
| 349784 | 411 - 612500 - | | 56.57 | 157120 | MANUAL |
| 349787 | 411 - 612500 - | | 56.57 | 157122 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 349827 | 411 - 612500 - | | 34.45 | 157163 | MANUAL |
| | 349828 | 411 - 612500 - | | 34.45 | 157164 | MANUAL |
| | 349829 | 437 - 612500 - | | 70.45 | 157165 | MANUAL |
| | 349830 | 811 - 612500 - | | 27.50 | 157166 | MANUAL |
| | | **# of Claims** | 32 **Vendor Payment Total** | **1,575.81** | | |
| **CINTAS CORPORATION NO 2** | | | | | | |
| | 349806 | 445 - 610700 - | | 597.00 | 157142 | 177865 |
| | 14129 FIRST AID KITS FOR HARBOR WALL MOUNT KITS | | | | | |
| | 349806 | 445 - 610700 - | | 103.18 | 157142 | 177865 |
| | 20529 16 UNITKIT PLASTIC FOR VEHICLES | | | | | |
| | 349818 | 411 - 610700 - | | 10.87 | 157154 | 177672 |
| | 12221 LIQUID BANDAGE FOR LEISURE SERVICES OFFICE | | | | | |
| | 349818 | 411 - 610700 - | | 0.93 | 157154 | 177672 |
| | 50430 ALCOHOL SWABS SMALL | | | | | |
| | 349818 | 411 - 610700 - | | 6.19 | 157154 | 177672 |
| | 8308166 SANICLOTH | | | | | |
| | 349818 | 411 - 610700 - | | 5.54 | 157154 | 177672 |
| | SERVICE CHARGE | | | | | |
| | | **# of Claims** | 6 **Vendor Payment Total** | **723.71** | | |
| **CITY OF GULFPORT** | | | | | | |
| | 349702 | 630 - 217400 - | | 13,444.80 | 157038 | 177724 |
| | DISBURSEMENT OF FORFEITED FUNDS FOR TERRENCE LASHON MILLS (14-0018051) | | | | | |
| | 349727 | 835 - 650100 - | | 180,838.80 | 157063 | 177749 |
| | GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN SEPTEMBER, 2014 | | | | | |
| | 350045 | 411 - 626003 - | | 235.56 | 157383 | MANUAL |
| | 350045 | 290 - 626003 - | | 311.41 | 157383 | MANUAL |
| | 350045 | 311 - 626003 - | | 4,035.50 | 157383 | MANUAL |
| | 350113 | 411 - 626003 - 41142 | | 29.90 | 157451 | MANUAL |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| Item Description | | | | | |
| 350113 | 811 - 626003 - | | 29.99 | 157451 | MANUAL |
| 350113 | 411 - 626003 - | | 30.50 | 157451 | MANUAL |
| 350113 | 311 - 626003 - | | 34.30 | 157451 | MANUAL |
| 350113 | 145 - 626003 - | | 53.35 | 157451 | MANUAL |
| 350113 | 411 - 626003 - 41137 | | 91.65 | 157451 | MANUAL |
| 350113 | 411 - 626003 - 41139 | | 119.92 | 157451 | MANUAL |
| 350113 | 430 - 626003 - | | 165.06 | 157451 | MANUAL |
| 350113 | 290 - 626003 - | | 266.76 | 157451 | MANUAL |
| 350113 | 411 - 626003 - 41144 | | 1,049.60 | 157451 | MANUAL |
| 350114 | 630 - 217400 - | | 1,437.60 | 157452 | 178035 |
| DISBURSEMENT OF FORFEITED FUNDS FOR KATHY SHNET KEPPARD (14-000415) | | | | | |
| 350190 | 145 - 626003 - | | 32.30 | 157527 | MANUAL |
| 350190 | 411 - 626003 - 41131 | | 106.40 | 157527 | MANUAL |
| 350190 | 411 - 626003 - 41143 | | 135.16 | 157527 | MANUAL |
| 350190 | 411 - 626003 - 41140 | | 139.56 | 157527 | MANUAL |
| 350190 | 213 - 626003 - | | 148.46 | 157527 | MANUAL |
| 350190 | 425 - 626003 - | | 154.46 | 157527 | MANUAL |
| 350190 | 411 - 626003 - 41130 | | 241.56 | 157527 | MANUAL |
| 350190 | 290 - 626003 - | | 266.95 | 157527 | MANUAL |
| 350190 | 445 - 626003 - | | 661.70 | 157527 | MANUAL |
| 350190 | 411 - 626003 - | | 4,663.71 | 157527 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims 26 | Vendor Payment Total | 208,724.96 | | |
| **CLARION LEDGER** | | | | | | |
| | 349420 | 145 - 626500 - | | 148.84 | 156656 | 176985 |
| | LEGAL NOTICE ADVERTISEMENT OF REQUEST FOR PROPOSAL FOR CONSULTING ENDINEERING SERVICES | | | | | |
| | | # of Claims 1 | Vendor Payment Total | 148.84 | | |
| **CLAYS PRINT SHOP INC** | | | | | | |
| | 349412 | 145 - 626500 - | | 2,161.50 | 156648 | 177674 |
| | SPECIAL WINDOW ENVELOPES FOR BUSINESS LICENSE 8 3/4 X 11 1/4 5000 ENVELOPES | | | | | |
| | 349413 | 811 - 610700 - | | 2,832.00 | 156649 | 177675 |
| | INVOICE PAPER 2500 SHEETS PER CARTON 1/3 PERFORATED #24 PAPER FOR INVOICE BILLING | | | | | |
| | | # of Claims 2 | Vendor Payment Total | 4,993.50 | | |
| **CLM EQUIPMENT CO INC** | | | | | | |
| | 349692 | 335 - 612200 - | | 1,137.50 | 157028 | 177740 |
| | ESTIMATED LABOR TO DIAGNOSIS AND REPAIR ENGINE POOR RUNNING ISSUES | | | | | |
| | | # of Claims 1 | Vendor Payment Total | 1,137.50 | | |
| **COAST ELECTRIC POWER ASSOC** | | | | | | |
| | 350077 | 325 - 625100 - | | 139.83 | 157415 | MANUAL |
| | 350077 | 290 - 626002 - | | 717.96 | 157415 | MANUAL |
| | 350077 | 825 - 626002 - | | 1,628.91 | 157415 | MANUAL |
| | 350077 | 815 - 626002 - | | 5,067.34 | 157415 | MANUAL |
| | 350097 | 825 - 626002 - | | 376.08 | 157435 | MANUAL |
| | 350097 | 815 - 626002 - | | 4,156.60 | 157435 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 350097 | 325 - 625100 - | | 27,164.08 | 157435 | MANUAL |
| | 350186 | 325 - 625100 - | | 41.44 | 157523 | MANUAL |
| | 350186 | 825 - 626002 - | | 125.32 | 157523 | MANUAL |
| | 350186 | 815 - 626002 - | | 1,692.92 | 157523 | MANUAL |
| | 350186 | 411 - 626002 - 41140 | | 2,849.69 | 157523 | MANUAL |
| | | **# of Claims** | 11 **Vendor Payment Total** | **43,960.17** | | |
| **COASTAL DUST CONTROL** | | | | | | |
| | 349661 | 213 - 626700 - | | 12.12 | 156997 | MANUAL |
| | 349662 | 435 - 626700 - | | 10.30 | 156998 | MANUAL |
| | 349719 | 411 - 626700 - | | 76.84 | 157055 | MANUAL |
| | 349720 | 411 - 626700 - | | 45.42 | 157056 | MANUAL |
| | 349731 | 411 - 626700 - | | 31.93 | 157067 | MANUAL |
| | 349776 | 411 - 626700 - | | 141.68 | 157112 | MANUAL |
| | 349778 | 411 - 626700 - | | 31.93 | 157114 | MANUAL |
| | 349780 | 411 - 626700 - | | 6.18 | 157116 | MANUAL |
| | 349783 | 411 - 626700 - | | 45.42 | 157119 | MANUAL |
| | 349785 | 411 - 626700 - | | 36.05 | 157121 | MANUAL |
| | 349798 | 411 - 626700 - | | 31.93 | 157134 | MANUAL |
| | 349802 | 411 - 626700 - | | 25.27 | 157138 | MANUAL |
| | 350014 | 815 - 626700 - | | 15.90 | 157352 | MANUAL |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| Item Description | | | | | |
| 350014 | 825 - 626700 - | | 15.90 | 157352 | MANUAL |
| 350014 | 311 - 626700 - | | 31.80 | 157352 | MANUAL |
| 350015 | 815 - 626700 - | | 15.90 | 157353 | MANUAL |
| 350015 | 825 - 626700 - | | 15.90 | 157353 | MANUAL |
| 350015 | 311 - 626700 - | | 31.80 | 157353 | MANUAL |
| 350027 | 411 - 626700 - | | 27.04 | 157365 | MANUAL |
| 350034 | 435 - 626700 - | | 10.30 | 157372 | MANUAL |
| 350035 | 411 - 626700 - | | 6.18 | 157373 | MANUAL |
| 350039 | 411 - 626700 - | | 36.05 | 157377 | MANUAL |
| 350042 | 411 - 626700 - | | 47.38 | 157380 | MANUAL |
| 350119 | 411 - 626700 - | | 36.05 | 157457 | MANUAL |
| 350123 | 815 - 626700 - | | 15.90 | 157461 | MANUAL |
| 350123 | 825 - 626700 - | | 15.90 | 157461 | MANUAL |
| 350123 | 311 - 626700 - | | 31.80 | 157461 | MANUAL |
| 350127 | 815 - 626700 - | | 15.90 | 157464 | MANUAL |
| 350127 | 825 - 626700 - | | 15.90 | 157464 | MANUAL |
| 350127 | 311 - 626700 - | | 31.80 | 157464 | MANUAL |
| 350129 | 815 - 626700 - | | 15.90 | 157466 | MANUAL |
| 350129 | 825 - 626700 - | | 15.90 | 157466 | MANUAL |
| 350129 | 311 - 626700 - | | 31.80 | 157466 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 350132 | 411 - 626700 - | | 35.12 | 157469 | MANUAL |
| | 350141 | 425 - 626700 - | | 33.95 | 157478 | MANUAL |
| | | **# of Claims** | 35 **Vendor Payment Total** | **1,045.14** | | |
| **COASTAL RECYCLERS LANDFILL LLC** | | | | | | |
| | 349793 | 311 - 620900 - | | 152.50 | 157129 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **152.50** | | |
| **COASTLINE FARM & GARDEN SUPPLY LLC** | | | | | | |
| | 349445 | 290 - 610700 - | | 15.00 | 156683 | 177804 |
| | BALES OF HAY FOR LIVE FIRE TRAINING | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **15.00** | | |
| **CONNIE DEBENPORT** | | | | | | |
| | 349408 | 145 - 626900 - | | 63.00 | 156644 | 177965 |
| | DINNER MEALS MEAL WHILE ATTENDING MAGPPA; 10-19-14 THRU 10-22-14 | | | | | |
| | 349408 | 145 - 626900 - | | 44.00 | 156644 | 177965 |
| | LUNCH MEAL WHILE ATTENDING MAGPPA; 10-19-14 THRU 10-22-14 | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **107.00** | | |
| **CONSULTING PSYCHOLOGICAL RESOURCES** | | | | | | |
| | 349586 | 213 - 627900 - | | 1,800.00 | 156910 | 177729 |
| | BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **1,800.00** | | |
| **CORNETT BOLT & SCREW, INC** | | | | | | |
| | 349788 | 213 - 611300 - | | 15.70 | 157124 | 177773 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **15.70** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **CUMMINS MID SOUTH, LLC** | | | | | | |
| | 349846 | 290 - 611300 - | | 1,047.15 | 157182 | 177579 |
| | TROUBLE SHOOT HAZ MAT 12 GENERATOR & ALTERNATOR SMOKING PROBLEMS | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **1,047.15** | | |
| **DAIMLER INVESTMENTS US CORPORATION** | | | | | | |
| | 349740 | 825 - 630300 - | | 2,625.33 | 157075 | 177780 |
| | LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15. | | | | | |
| | 350016 | 825 - 630300 - | | 2,625.33 | 157354 | 177780 |
| | LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15. | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **5,250.66** | | |
| **DARIN CORRIE** | | | | | | |
| | 350026 | 213 - 626900 - | | 21.00 | 157364 | 177765 |
| | DINNER ALLOWANCE WHILE ATTENDING ALCORN STATE UNIVERSITY - CAREER FAIR IN LORMAN, MS 10/01/14-10/02/14 | | | | | |
| | 350026 | 213 - 626900 - | | 11.00 | 157364 | 177765 |
| | LUNCH ALLOWANCE WHILE ATTENDING ALCORN STATE UNIVERSITY - CAREER FAIR IN LORMAN, MS 10/01/14-10/02/14 | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **32.00** | | |
| **DAVID WILSON** | | | | | | |
| | 349466 | 611 - 625500 - | | 5.87 | 156703 | 176992 |
| | 0711H-06-018.001 CRAIG EST | | | | | |
| | 349466 | 611 - 625500 - | | 5.72 | 156703 | 176992 |
| | 0811G-05-076.000 ORBELL INVESTMENTS | | | | | |
| | 349466 | 611 - 625500 - | | 9.87 | 156703 | 176992 |
| | 0910J-03-025.000 NECAISE | | | | | |
| | 349466 | 611 - 625500 - | | 9.07 | 156703 | 176992 |
| | 0911C-01-171.000 CUEVAS | | | | | |
| | 349466 | 611 - 625500 - | | 6.40 | 156703 | 176992 |
| | 0911C-01-172.000 CLARK AWARDED AUGUST 5, 2014 CITY COUNCIL MEETING | | | | | |
| | 349466 | 611 - 625500 - | | 11.07 | 156703 | 176992 |
| | 1007L-07-012.000 BERRAY | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 349467 | 611 - 625500 - | | 8.31 | 156704 | 176992 |
| 0711H-06-018.001 CRAIG EST | | | | | |
| 349467 | 611 - 625500 - | | 8.12 | 156704 | 176992 |
| 0811G-05-076.000 ORBELL INVESTMENTS | | | | | |
| 349467 | 611 - 625500 - | | 13.98 | 156704 | 176992 |
| 0910J-03-025.000 NECAISE | | | | | |
| 349467 | 611 - 625500 - | | 12.84 | 156704 | 176992 |
| 0911C-01-171.000 CUEVAS | | | | | |
| 349467 | 611 - 625500 - | | 9.07 | 156704 | 176992 |
| 0911C-01-172.000 CLARK AWARDED AUGUST 5, 2014 CITY COUNCIL MEETING | | | | | |
| 349467 | 611 - 625500 - | | 15.68 | 156704 | 176992 |
| 1007L-07-012.000 BERRAY | | | | | |
| 349468 | 611 - 625500 - | | 9.04 | 156705 | 176992 |
| 0711H-06-018.001 CRAIG EST | | | | | |
| 349468 | 611 - 625500 - | | 8.84 | 156705 | 176992 |
| 0811G-05-076.000 ORBELL INVESTMENTS | | | | | |
| 349468 | 611 - 625500 - | | 15.21 | 156705 | 176992 |
| 0910J-03-025.000 NECAISE | | | | | |
| 349468 | 611 - 625500 - | | 13.98 | 156705 | 176992 |
| 0911C-01-171.000 CUEVAS | | | | | |
| 349468 | 611 - 625500 - | | 9.87 | 156705 | 176992 |
| 0911C-01-172.000 CLARK AWARDED AUGUST 5, 2014 CITY COUNCIL MEETING | | | | | |
| 349468 | 611 - 625500 - | | 17.06 | 156705 | 176992 |
| 1007L-07-012.000 BERRAY | | | | | |
| 349469 | 611 - 625500 - | | 10.14 | 156706 | 176992 |
| 0711H-06-018.001 CRAIG EST | | | | | |
| 349469 | 611 - 625500 - | | 9.91 | 156706 | 176992 |
| 0811G-05-076.000 ORBELL INVESTMENTS | | | | | |
| 349469 | 611 - 625500 - | | 17.06 | 156706 | 176992 |
| 0910J-03-025.000 NECAISE | | | | | |
| 349469 | 611 - 625500 - | | 15.68 | 156706 | 176992 |
| 0911C-01-171.000 CUEVAS | | | | | |
| 349469 | 611 - 625500 - | | 11.07 | 156706 | 176992 |
| 0911C-01-172.000 CLARK AWARDED AUGUST 5, 2014 CITY COUNCIL MEETING | | | | | |
| 349469 | 611 - 625500 - | | 19.14 | 156706 | 176992 |
| 1007L-07-012.000 BERRAY | | | | | |
| 349470 | 611 - 625500 - | | 5.38 | 156707 | 176992 |
| 0711H-06-018.001 CRAIG EST | | | | | |
| 349470 | 611 - 625500 - | | 5.26 | 156707 | 176992 |
| 0811G-05-076.000 ORBELL INVESTMENTS | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 349470 | 611 - 625500 - | | 9.04 | 156707 | 176992 |
| | 0910J-03-025.000 NECAISE | | | | | |
| | 349470 | 611 - 625500 - | | 8.31 | 156707 | 176992 |
| | 0911C-01-171.000 CUEVAS | | | | | |
| | 349470 | 611 - 625500 - | | 5.87 | 156707 | 176992 |
| | 0911C-01-172.000 CLARK AWARDED AUGUST 5, 2014 CITY COUNCIL MEETING | | | | | |
| | 349470 | 611 - 625500 - | | 10.14 | 156707 | 176992 |
| | 1007L-07-012.000 BERRAY | | | | | |
| | 349471 | 611 - 625500 - | | 5.26 | 156708 | 176992 |
| | 0711H-06-018.001 CRAIG EST | | | | | |
| | 349471 | 611 - 625500 - | | 5.14 | 156708 | 176992 |
| | 0811G-05-076.000 ORBELL INVESTMENTS | | | | | |
| | 349471 | 611 - 625500 - | | 8.84 | 156708 | 176992 |
| | 0910J-03-025.000 NECAISE | | | | | |
| | 349471 | 611 - 625500 - | | 8.12 | 156708 | 176992 |
| | 0911C-01-171.000 CUEVAS | | | | | |
| | 349471 | 611 - 625500 - | | 5.73 | 156708 | 176992 |
| | 0911C-01-172.000 CLARK AWARDED AUGUST 5, 2014 CITY COUNCIL MEETING | | | | | |
| | 349471 | 611 - 625500 - | | 9.91 | 156708 | 176992 |
| | 1007L-07-012.000 BERRAY | | | | | |
| | **# of Claims** | 36 | **Vendor Payment Total** | **360.00** | | |
| **DAVISON FUELS INC.** | | | | | | |
| | 349686 | 445 - 614100 - | | 1,002.18 | 157022 | 177851 |
| | DIESEL DELIVERED 9/25 | | | | | |
| | 349686 | 445 - 614100 - | | 4,810.46 | 157022 | 177851 |
| | DIESEL FUEL DELIVERED 9/26 | | | | | |
| | 349686 | 445 - 614100 - | | 1,768.96 | 157022 | 177851 |
| | GASOLINE FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12 DELIVERY MADE ON 9/25 | | | | | |
| | 349687 | 445 - 614100 - | | 577.32 | 157023 | 177851 |
| | DIESEL DELIVERED 9/25 | | | | | |
| | 349687 | 445 - 614100 - | | 2,771.14 | 157023 | 177851 |
| | DIESEL FUEL DELIVERED 9/26 | | | | | |
| | 349687 | 445 - 614100 - | | 1,019.04 | 157023 | 177851 |
| | GASOLINE FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12 DELIVERY MADE ON 9/25 | | | | | |
| | 349833 | 445 - 614100 - | | 2,748.00 | 157169 | 177636 |
| | UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12 | | | | | |
| | **# of Claims** | 7 | **Vendor Payment Total** | **14,697.10** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **DEANS TOWING & RECOVERY INC** | | | | | | |
| | 350006 | 815 - 611300 - | | 85.00 | 157345 | 177615 |
| | TOW UNIT 2362 TO SHOP FROM HWY 49 S OF I10. | | | | | |
| | 350011 | 335 - 627900 - | | 175.00 | 157349 | 177551 |
| | EMERGENCY TOW OF TOTALLY DISABLED ASSET 1172 BUCKET TRUCK FROM CANAL ROAD GAS STATION TO PW SHOP | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **260.00** | | |
| **DELTA SANITATION OF MS LLC** | | | | | | |
| | 350071 | 437 - 620900 - | | 193.98 | 157409 | MANUAL |
| | 350094 | 411 - 620900 - | | 240.00 | 157432 | MANUAL |
| | 350100 | 411 - 620900 - | | 193.98 | 157438 | MANUAL |
| | 350101 | 411 - 620900 - | | 295.00 | 157439 | MANUAL |
| | 350102 | 411 - 620900 - | | 220.00 | 157440 | MANUAL |
| | 350112 | 411 - 620900 - | | 193.98 | 157450 | MANUAL |
| | 350131 | 445 - 620900 - | | 290.00 | 157468 | MANUAL |
| | 350139 | 445 - 620900 - | | 290.00 | 157476 | MANUAL |
| | 350146 | 445 - 620900 - | | 290.00 | 157483 | MANUAL |
| | 350163 | 411 - 620900 - | | 193.98 | 157500 | MANUAL |
| | 350164 | 411 - 620900 - | | 922.44 | 157501 | MANUAL |
| | 350166 | 411 - 620900 - | | 193.98 | 157503 | MANUAL |
| | 350167 | 435 - 620900 - | | 193.98 | 157504 | MANUAL |
| | 350168 | 411 - 620900 - | | 387.96 | 157505 | MANUAL |
| | 350169 | 411 - 620900 - | | 193.98 | 157506 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 350191 | 411 - 620900 - | | 193.98 | 157528 | MANUAL |
| | 350192 | 411 - 620900 - | | 193.98 | 157529 | MANUAL |
| | | **# of Claims** 17 | **Vendor Payment Total** | **4,681.22** | | |
| **DEMETRIST NEALOUS** | | | | | | |
| | 349405 | 010 - 505800 - | | 100.00 | 156641 | MANUAL |
| | | **# of Claims** 1 | **Vendor Payment Total** | **100.00** | | |
| **DICTAPHONE CORP** | | | | | | |
| | 349838 | 277 - 630100 - | | 2,850.00 | 157174 | 177211 |
| | #6000084 - SQL2008 STANDARD EDITION 64-bIT PER PROCESSORLICENSE FOR UPGRADES | | | | | |
| | 349838 | 277 - 630100 - | | 5,005.07 | 157174 | 177211 |
| | #EXV050H-535 - EX50 HARDWARE ONLY SERVER, WIN2008, 64BIT - ML350 G8, TOWER (A) AS PER GSA CONTRACT #35F-0511T. | | | | | |
| | 349838 | 277 - 630100 - | | 747.60 | 157174 | 177211 |
| | INSTALLATION | | | | | |
| | 349838 | 277 - 630100 - | | 1,299.00 | 157174 | 177211 |
| | OPTION2 - 24 X 7 | | | | | |
| | 349838 | 277 - 630100 - | | 5,200.00 | 157174 | 177211 |
| | PROFESSIONAL SERVICES | | | | | |
| | 349838 | 277 - 630100 - | | 1,500.00 | 157174 | 177211 |
| | TL004AE-M02 - DIALOGIC 4-PORT PCI-e ANALOG VOICE CARD KIT FACTORY INSTALLATION | | | | | |
| | | **# of Claims** 6 | **Vendor Payment Total** | **16,601.67** | | |
| **DMS MAIL MANAGEMENT, INC.** | | | | | | |
| | 349656 | 811 - 625700 - | | 2,248.89 | 156992 | 177970 |
| | POSTAGE FOR SEPTEMBER INVOICE #20143635-537 | | | | | |
| | 349710 | 213 - 625700 - | | 172.99 | 157046 | MANUAL |
| | 349811 | 811 - 625700 - | | 1,615.44 | 157147 | 177668 |
| | POSTAGE FOR AUGUST 1-29, 2014 INVOICE #20143599-537 | | | | | |
| | 349812 | 125 - 620900 - | | 129.15 | 157148 | 177871 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| MAIL/ PRINT FOR 9/9/2014- 9/12/2014 INVOICE# 201466045-1572 | | | | | |
| 349813 | 125 - 620900 - | | 15.00 | 157149 | 177872 |
| MINIMUM VOL PROCESSING FEE | | | | | |
| 349813 | 125 - 620900 - | | 42.84 | 157149 | 177872 |
| PRINT/MAIL FOR 9/16/2014 INVOICE #201466111-1572 | | | | | |
| 349815 | 125 - 620900 - | | 70.56 | 157150 | 177873 |
| PRINT/ MAIL FOR 9/22/2014-9/26/2014 INVOICE# 201466180-1572 | | | | | |
| 349987 | 125 - 620900 - | | 166.40 | 157326 | 178018 |
| DMS MAIL 9/2/2014 - 9/30/2014 INVOICE # 20143634-534 | | | | | |
| 350175 | 145 - 625700 - | | 1,509.50 | 157512 | 177962 |
| POSTAGE | | | | | |
| 350175 | 611 - 625700 - | | 1,509.51 | 157512 | 177962 |
| POSTAGE | | | | | |
| 350175 | 145 - 625700 - | | 773.39 | 157512 | 177962 |
| POSTAGE FOR AUGUST AND SEPTEMBER FOR INV #20143638-554 @ $1350.67 AND INV #20143637-541 @ $1,211.07 | | | | | |
| 350175 | 611 - 625700 - | | 603.80 | 157512 | 177962 |
| POSTAGE FOR SEPTEMBER FOR HARDY BUILDING | | | | | |
| 350175 | 145 - 625700 - | | 603.80 | 157512 | 177962 |
| POSTAGE FOR SEPTEMBER FOR HARDY BUILDING | | | | | |
| 350176 | 611 - 625700 - | | 407.76 | 157513 | 177962 |
| POSTAGE | | | | | |
| 350176 | 145 - 625700 - | | 407.77 | 157513 | 177962 |
| POSTAGE | | | | | |
| 350176 | 145 - 625700 - | | 208.92 | 157513 | 177962 |
| POSTAGE FOR AUGUST AND SEPTEMBER FOR INV #20143638-554 @ $1350.67 AND INV #20143637-541 @ $1,211.07 | | | | | |
| 350176 | 611 - 625700 - | | 163.11 | 157513 | 177962 |
| POSTAGE FOR SEPTEMBER FOR HARDY BUILDING | | | | | |
| 350176 | 145 - 625700 - | | 163.11 | 157513 | 177962 |
| POSTAGE FOR SEPTEMBER FOR HARDY BUILDING | | | | | |
| 350177 | 145 - 625700 - | | 1,509.50 | 157514 | 177962 |
| POSTAGE | | | | | |
| 350177 | 611 - 625700 - | | 1,509.51 | 157514 | 177962 |
| POSTAGE | | | | | |
| 350177 | 145 - 625700 - | | 773.39 | 157514 | 177962 |
| POSTAGE FOR AUGUST AND SEPTEMBER FOR INV #20143638-554 @ $1350.67 AND INV #20143637-541 @ $1,211.07 | | | | | |
| 350177 | 611 - 625700 - | | 603.80 | 157514 | 177962 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | POSTAGE FOR SEPTEMBER FOR HARDY BUILDING | | | | | |
| | 350177 | 145 - 625700 - | | 603.80 | 157514 | 177962 |
| | POSTAGE FOR SEPTEMBER FOR HARDY BUILDING | | | | | |
| | 350178 | 611 - 625700 - | | 365.62 | 157515 | 177962 |
| | POSTAGE | | | | | |
| | 350178 | 145 - 625700 - | | 365.62 | 157515 | 177962 |
| | POSTAGE | | | | | |
| | 350178 | 145 - 625700 - | | 187.33 | 157515 | 177962 |
| | POSTAGE FOR AUGUST AND SEPTEMBER FOR INV #20143638-554 @ $1350.67 AND INV #20143637-541 @ $1,211.07 | | | | | |
| | 350178 | 611 - 625700 - | | 146.25 | 157515 | 177962 |
| | POSTAGE FOR SEPTEMBER FOR HARDY BUILDING | | | | | |
| | 350178 | 145 - 625700 - | | 146.25 | 157515 | 177962 |
| | POSTAGE FOR SEPTEMBER FOR HARDY BUILDING | | | | | |
| | | **# of Claims** | 28 **Vendor Payment Total** | **17,023.01** | | |
| **DS WATERS OF AMERICA INC** | | | | | | |
| | 350069 | 437 - 627900 - | | 125.08 | 157407 | MANUAL |
| | 350095 | 411 - 627900 - | | 413.17 | 157433 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **538.25** | | |
| **DUKES DUKES KEATING & FANECA ATTY** | | | | | | |
| | 349732 | 135 - 620900 - | | 0.30 | 157068 | 177857 |
| | COPIES | | | | | |
| | 349732 | 135 - 620900 - | | 40.50 | 157068 | 177857 |
| | DOCUMENTS FROM HARRISON COUNTY PUBLIC AGREEMENT | | | | | |
| | 349732 | 135 - 620900 - | | 3,000.00 | 157068 | 177857 |
| | HDK SEPTEMBER 15, 2014 THROUGH SEPTEMBER 30, 2014 MONTHLU RETAINER PER ENGAGEMENT AGREEMENT. | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **3,040.80** | | |
| **DUNAWAY GLASS INC** | | | | | | |
| | 349693 | 815 - 611300 - | | 200.00 | 157029 | 177347 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | **# of Claims** 1 | **Vendor Payment Total** | **200.00** | | |
| **DYLAN MEYERS** | | | | | | |
| | 350078 | 630 - 217400 - | | 1,054.00 | 157416 | MANUAL |
| | | **# of Claims** 1 | **Vendor Payment Total** | **1,054.00** | | |
| **EA UFFMAN & ASSOCIATES INC** | | | | | | |
| | 350033 | 811 - 620900 - | | 384.30 | 157371 | 177902 |
| | COLLECTIONS FOR THE MONTH OF SEPTEMBER | | | | | |
| | | **# of Claims** 1 | **Vendor Payment Total** | **384.30** | | |
| **EDDIE JAMES CASEY** | | | | | | |
| | 350124 | 010 - 210601 - | | 1,326.00 | 157462 | MANUAL |
| | | **# of Claims** 1 | **Vendor Payment Total** | **1,326.00** | | |
| **EDMOND SALLOUM PETTY CASH** | | | | | | |
| | 349777 | 445 - 610700 - | | 10.60 | 157113 | 177690 |
| | FUEL DOCK HOSE | | | | | |
| | 349777 | 445 - 610700 - | | 12.96 | 157113 | 177690 |
| | FUEL DOCK HOSE | | | | | |
| | 349777 | 445 - 610700 - | | 28.17 | 157113 | 177690 |
| | FUEL DOCK HOSE | | | | | |
| | 349777 | 445 - 610700 - | | 4.81 | 157113 | 177690 |
| | FUEL HOSE CLAMP FOR HARBOR REIMBUSEMENT OF PETTY CASH | | | | | |
| | 349777 | 445 - 610700 - | | 18.17 | 157113 | 177690 |
| | GREASE TOOL | | | | | |
| | 349777 | 445 - 610700 - | | 17.10 | 157113 | 177690 |
| | ICE CHEST FOR CPR FEST | | | | | |
| | | **# of Claims** 6 | **Vendor Payment Total** | **91.81** | | |
| **ELWOOD STAFFING SERVICES INC** | | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 350081 | 145 - 620900 - | | 496.80 | 157419 | 177894 |
| | TEMPORARY WORKER TOSHA SCOTT INVOICE #724193 WEEK ENDING 9/21/14 (36.00 HOURS), 720907 WEEK ENDING 9/14/14 (33.75), 717252 WEEK ENDING 9/7/14 (30.00), 712849 WEEK ENDING 8/31/14 (33.75). | | | | | |
| | 350082 | 145 - 620900 - | | 465.75 | 157420 | 177894 |
| | TEMPORARY WORKER TOSHA SCOTT INVOICE #724193 WEEK ENDING 9/21/14 (36.00 HOURS), 720907 WEEK ENDING 9/14/14 (33.75), 717252 WEEK ENDING 9/7/14 (30.00), 712849 WEEK ENDING 8/31/14 (33.75). | | | | | |
| | 350083 | 145 - 620900 - | | 414.00 | 157421 | 177894 |
| | TEMPORARY WORKER TOSHA SCOTT INVOICE #724193 WEEK ENDING 9/21/14 (36.00 HOURS), 720907 WEEK ENDING 9/14/14 (33.75), 717252 WEEK ENDING 9/7/14 (30.00), 712849 WEEK ENDING 8/31/14 (33.75). | | | | | |
| | 350084 | 145 - 620900 - | | 465.75 | 157422 | 177894 |
| | TEMPORARY WORKER TOSHA SCOTT INVOICE #724193 WEEK ENDING 9/21/14 (36.00 HOURS), 720907 WEEK ENDING 9/14/14 (33.75), 717252 WEEK ENDING 9/7/14 (30.00), 712849 WEEK ENDING 8/31/14 (33.75). | | | | | |
| | | **# of Claims** | 4 **Vendor Payment Total** | **1,842.30** | | |
| **EMPIRE TRUCK SALES INC** | | | | | | |
| | 349750 | 335 - 611300 - | | 345.00 | 157086 | 177713 |
| | ESTIMATED LABOR TO REPAIR FUEL ISSUES ID#3520 | | | | | |
| | 349750 | 335 - 611300 - | | 399.46 | 157086 | 177713 |
| | ESTIMATED PARTS AND SUPPLIES TO REPAIR | | | | | |
| | 349763 | 825 - 611300 - | | 13.53 | 157099 | 177349 |
| | BLANKET PURCHSE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349764 | 825 - 611300 - | | 165.31 | 157100 | 177349 |
| | BLANKET PURCHSE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349765 | 825 - 611300 - | | 17.24 | 157101 | 177349 |
| | BLANKET PURCHSE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349766 | 825 - 611300 - | | 185.51 | 157102 | 177349 |
| | BLANKET PURCHSE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349767 | 825 - 611300 - | | 42.42 | 157103 | 177349 |
| | BLANKET PURCHSE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349768 | 825 - 611300 - | | 202.31 | 157104 | 177349 |
| | BLANKET PURCHSE ORDER FOR SEPTEMBER 2014 | | | | | |
| | | **# of Claims** | 8 **Vendor Payment Total** | **1,370.78** | | |
| **ENDOM WELDING & TRAILER REPAIR, INC** | | | | | | |
| | 350137 | 311 - 626700 - | | 125.00 | 157474 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | **# of Claims** 1 | **Vendor Payment Total** | **125.00** | | |
| **EVELYN PAYNE** | | | | | | |
| | 349403 | 010 - 505800 - | | 100.00 | 156639 | MANUAL |
| | | **# of Claims** 1 | **Vendor Payment Total** | **100.00** | | |
| **EXPRESS SERVICE INC** | | | | | | |
| | 349989 | 815 - 620900 - | | 1,086.00 | 157327 | 177893 |
| | RHETT DAVID CROPPER - PAY PERIOD WEEK ENDING 8/31/14 (40HRS) INVOICE # 14616458-7, WEEK ENDING 9/7/14 (24HRS) INVOICE # 14644730-5, WEEK ENDING 9/14/14 (32HRS) INVOICE # 14684974-0, WEEK ENDING 9/21/14 (40HRS) | | | | | |
| | 349990 | 815 - 620900 - | | 1,158.40 | 157328 | 177893 |
| | RHETT DAVID CROPPER - PAY PERIOD WEEK ENDING 8/31/14 (40HRS) INVOICE # 14616458-7, WEEK ENDING 9/7/14 (24HRS) INVOICE # 14644730-5, WEEK ENDING 9/14/14 (32HRS) INVOICE # 14684974-0, WEEK ENDING 9/21/14 (40HRS) | | | | | |
| | 349991 | 815 - 620900 - | | 926.72 | 157329 | 177893 |
| | RHETT DAVID CROPPER - PAY PERIOD WEEK ENDING 8/31/14 (40HRS) INVOICE # 14616458-7, WEEK ENDING 9/7/14 (24HRS) INVOICE # 14644730-5, WEEK ENDING 9/14/14 (32HRS) INVOICE # 14684974-0, WEEK ENDING 9/21/14 (40HRS) | | | | | |
| | 349992 | 815 - 620900 - | | 695.04 | 157330 | 177893 |
| | RHETT DAVID CROPPER - PAY PERIOD WEEK ENDING 8/31/14 (40HRS) INVOICE # 14616458-7, WEEK ENDING 9/7/14 (24HRS) INVOICE # 14644730-5, WEEK ENDING 9/14/14 (32HRS) INVOICE # 14684974-0, WEEK ENDING 9/21/14 (40HRS) | | | | | |
| | 349993 | 815 - 620900 - | | 1,158.40 | 157331 | 177893 |
| | RHETT DAVID CROPPER - PAY PERIOD WEEK ENDING 8/31/14 (40HRS) INVOICE # 14616458-7, WEEK ENDING 9/7/14 (24HRS) INVOICE # 14644730-5, WEEK ENDING 9/14/14 (32HRS) INVOICE # 14684974-0, WEEK ENDING 9/21/14 (40HRS) | | | | | |
| | | **# of Claims** 5 | **Vendor Payment Total** | **5,024.56** | | |
| **FEDEX** | | | | | | |
| | 349660 | 213 - 625700 - | | 34.01 | 156996 | MANUAL |
| | 349726 | 145 - 625700 - | | 9.36 | 157062 | MANUAL |
| | 350196 | 145 - 625700 - | | 8.66 | 157533 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 350196 | 621 - 627900 - | | 22.01 | 157533 | MANUAL |
| | | **# of Claims** 4 | **Vendor Payment Total** | **74.04** | | |
| **FELICIA EDWARDS** | | | | | | |
| | 349399 | 010 - 505800 - | | 100.00 | 156635 | MANUAL |
| | | **# of Claims** 1 | **Vendor Payment Total** | **100.00** | | |
| **FIRETOWER LANDFILL LLC** | | | | | | |
| | 350109 | 311 - 620900 - | | 77.50 | 157447 | MANUAL |
| | 350110 | 311 - 620900 - | | 170.50 | 157448 | MANUAL |
| | 350111 | 311 - 620900 - | | 93.00 | 157449 | MANUAL |
| | 350150 | 311 - 620900 - | | 77.50 | 157487 | MANUAL |
| | | **# of Claims** 4 | **Vendor Payment Total** | **418.50** | | |
| **FIVE POINTS ICT INC** | | | | | | |
| | 349707 | 911 - 622100 - | | 2,493.33 | 157043 | 177961 |
| | MBC ACCESS FEE - MBC ACCESS INCLUDING HR BENEFITS, WELLNESS AND REWARDS TRACKING APPS | | | | | |
| | | **# of Claims** 1 | **Vendor Payment Total** | **2,493.33** | | |
| **FLEETCOR TECHNOLOGIES** | | | | | | |
| | 350183 | 145 - 614000 - | | 10.39 | 157520 | MANUAL |
| | 350183 | 445 - 614000 - | | 11.80 | 157520 | MANUAL |
| | 350183 | 621 - 614000 - | | 46.05 | 157520 | MANUAL |
| | 350183 | 511 - 627900 - 05400 | | 52.78 | 157520 | MANUAL |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| Item Description | | | | | |
| 350183 | 415 - 614000 - | | 56.12 | 157520 | MANUAL |
| 350183 | 435 - 614000 - | | 80.39 | 157520 | MANUAL |
| 350183 | 411 - 614000 - | | 99.45 | 157520 | MANUAL |
| 350183 | 425 - 614000 - | | 106.83 | 157520 | MANUAL |
| 350183 | 315 - 614000 - | | 149.19 | 157520 | MANUAL |
| 350183 | 411 - 614000 - | | 185.89 | 157520 | MANUAL |
| 350183 | 611 - 614000 - | | 426.22 | 157520 | MANUAL |
| 350183 | 811 - 614000 - | | 426.25 | 157520 | MANUAL |
| 350183 | 430 - 614000 - | | 603.38 | 157520 | MANUAL |
| 350183 | 290 - 614000 - | | 2,415.37 | 157520 | MANUAL |
| 350183 | 213 - 614000 - | | 12,192.44 | 157520 | MANUAL |
| 350198 | 411 - 614000 - | | 35.98 | 157535 | MANUAL |
| 350198 | 425 - 614000 - | | 38.51 | 157535 | MANUAL |
| 350198 | 111 - 614000 - | | 48.20 | 157535 | MANUAL |
| 350198 | 435 - 614000 - | | 53.95 | 157535 | MANUAL |
| 350198 | 621 - 614000 - | | 82.92 | 157535 | MANUAL |
| 350198 | 145 - 614000 - | | 103.41 | 157535 | MANUAL |
| 350198 | 611 - 614000 - | | 197.86 | 157535 | MANUAL |
| 350198 | 411 - 614000 - | | 221.92 | 157535 | MANUAL |
| 350198 | 811 - 614000 - | | 352.20 | 157535 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 350198 | 290 - 614000 - | | 2,299.75 | 157535 | MANUAL |
| | 350198 | 213 - 614000 - | | 10,765.82 | 157535 | MANUAL |
| | | **# of Claims** 26 | **Vendor Payment Total** | **31,063.07** | | |
| **FRANK JAMES MINTER** | | | | | | |
| | 349709 | 630 - 217400 - | | 1,169.00 | 157045 | MANUAL |
| | | **# of Claims** 1 | **Vendor Payment Total** | **1,169.00** | | |
| **GEIGER INC** | | | | | | |
| | 349592 | 213 - 610700 - | | 55.00 | 156916 | 177559 |
| | SET UP FOR BAGS | | | | | |
| | 349592 | 213 - 610700 - | | 255.00 | 156916 | 177559 |
| | ITEM# 31HFS1013 / HALLOWEEN BAGS | | | | | |
| | 349592 | 213 - 610700 - | | 94.40 | 156916 | 177559 |
| | ITEM#SM-9848 / PULSAR LIGHT STICKS | | | | | |
| | | **# of Claims** 3 | **Vendor Payment Total** | **404.40** | | |
| **GENTRYS AUTO BODY INC** | | | | | | |
| | 349476 | 825 - 611300 - | | 234.90 | 156713 | 177363 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349477 | 825 - 611300 - | | 613.67 | 156714 | 177363 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349478 | 825 - 611300 - | | 122.20 | 156715 | 177363 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | | **# of Claims** 3 | **Vendor Payment Total** | **970.77** | | |
| **GERALD V FOUNTAIN JR** | | | | | | |
| | 349426 | 290 - 612200 - | | 73.00 | 156664 | 177666 |
| | LABOR | | | | | |
| | 349426 | 290 - 612200 - | | 145.38 | 156664 | 177666 |
| | REPLACE MAGNATRON TUBE IN STATION 7 MICROWAVE | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | **# of Claims** 2 | **Vendor Payment Total** | **218.38** | | |
| **GERROL BENIGNO** | | | | | | |
| | 349801 | 411 - 620900 - | | 350.00 | 157137 | 177993 |
| | SEPTEMBER POTTERY CLASS | | | | | |
| | | **# of Claims** 1 | **Vendor Payment Total** | **350.00** | | |
| **GLOBALSTAR** | | | | | | |
| | 350040 | 213 - 626001 - | | 142.85 | 157378 | MANUAL |
| | | **# of Claims** 1 | **Vendor Payment Total** | **142.85** | | |
| **GOVCONNECTION INC** | | | | | | |
| | 349392 | 213 - 610700 - | | 65.00 | 156629 | 177319 |
| | TERMINAL SERVER HOST AT POLICE DEPT NEEDS BATTERIES TO REPAIR SERVER BATTERY PRIMARY 7WHR - 1C LITHIUM ION | | | | | |
| | 349739 | 213 - 610700 - | | 282.61 | 157076 | 177392 |
| | RAID CARD FOR SERVER 2X4 CONNECTORS INTERNAL 256 MB CACHE X8 PE R710 CHASSIS | | | | | |
| | 349741 | 213 - 610700 - | | 282.81 | 157077 | 177319 |
| | RAID CARD FOR SERVER - PERC6/I SAS RAID CONTROLLER 2X4 CONNECTORS, INTERNAL 256MBCACHE X8 PE R710 CHASSIS | | | | | |
| | | **# of Claims** 3 | **Vendor Payment Total** | **630.42** | | |
| **GREGORY GRIFFIN** | | | | | | |
| | 349454 | 290 - 626900 - | | 21.00 | 156692 | 177915 |
| | DINNER FOR OCTOBER 6 | | | | | |
| | 349454 | 290 - 626900 - | | 9.00 | 156692 | 177915 |
| | FOOD ALLOWANCE WHILE PARTICIPAINT WITH THE GULFPORT FIRE DEPARTMENT HONOR GUARD AT THE 2014 MISSISSIPPI FALLEN FIREFIGHTER MEMORIAL AT THE STATE FIRE ACADEMY IN JACKSON, MS OCT 6-7, 2014 | | | | | |
| | 349454 | 290 - 626900 - | | 11.00 | 156692 | 177915 |
| | BREAKFAST FOR OCTOBER 7<br>LUNCH FOR OCTOBER 6 | | | | | |
| | | **# of Claims** 3 | **Vendor Payment Total** | **41.00** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **GT DEVELOPMENT & CONTRACTING LLC** | | | | | | |
| | 349659 | 345 - 640100 - 02812 | | 17,714.00 | 156995 | 177458 |
| | ITEM 1.01A - SELECTR BACKFILL, SAND, ALL DEPTHSAS PER UNIT PRICE CONTRACT REINSTALL THE DRAINAGE SYSTEMALONG DOLAN AVENUE B & REBUILD SUBGRADE & SUB-BASE ROAD BED - PAVIGN BY OTHERS. | | | | | |
| | 349997 | 345 - 640100 - 02503 | | 272,417.32 | 157336 | 172237 |
| | LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDARD DAYS FOR 3-RIVERS RD WIDENING PHASE 2 | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **290,131.32** | | |
| **GUEST SERVICES INC** | | | | | | |
| | 349799 | 290 - 626900 - | | 167.32 | 157135 | 177878 |
| | REQUIRED ON CAMPUS MEAL TICKET FOR CHRISTOPHER HENDERSON WHILE ATTENDING R0314 COMMAND CONTROL OF FIRE DEPT OPERATIONS NOV 2-7, 2014 AT THE NATIONAL FIRE ACADEMY IN EMMIITSBURG | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **167.32** | | |
| **GULF COAST BUSINESS SUPPLY CO** | | | | | | |
| | 350079 | 115 - 610400 - | | 28.36 | 157417 | 177854 |
| | ITEM #BSN36617 POST IT NOTES 24 PACK | | | | | |
| | 350079 | 115 - 610400 - | | 11.60 | 157417 | 177854 |
| | ITEM #HAM118315 BOND PAPER (REAM) | | | | | |
| | 350079 | 115 - 610400 - | | 97.80 | 157417 | 177854 |
| | ITEM #MMF28808 CHAIN RITER ANTIMICROBIAL PENS WITH BASE | | | | | |
| | 350079 | 115 - 610400 - | | 70.00 | 157417 | 177854 |
| | ITEM #UNV95200 COPY PAPER | | | | | |
| | | **# of Claims** | 4 **Vendor Payment Total** | **207.76** | | |
| **GULF COAST COMMUNITY MINISTRIES** | | | | | | |
| | 349724 | 511 - 640100 - 05430 | | 1,005.79 | 157060 | 178004 |
| | REIMBURSEMENT FOR PROGRAM EXPENDITURES FOR #1 MEDICATIONS, #2 FOOD & #3 FOOD. COUNCIL APPROVED FUNDING JULY 8, 2014. | | | | | |
| | 349725 | 511 - 640100 - 05430 | | 516.23 | 157061 | 178005 |
| | REIMBURSEMENT FOR PROGRAM EXPENDITURES FOR #1 FOOD. COUNCIL APPROVED FUNDING JULY 8, 2014. | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **1,522.02** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **GULF COAST HOUSING INITIATIVE, INC** | | | | | | |
| | 350105 | 515 - 850100 - 72125 | | 60,000.00 | 157443 | 178032 |
| | GULF COAST HOUSING INITIATIVE EXPENSES RELATED TO THE PURCHASE OF THE PROPERTY LOCATED AT 14188 MAPLE COURT. COUNCIL APPROVED CONTRACT 5/23/2013 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **60,000.00** | | |
| **GULF COAST SMALL ENGINE REPAIR** | | | | | | |
| | 349688 | 411 - 611300 - | | 59.95 | 157024 | 177901 |
| | BATTERY FOR TORO Z TURN SPORTSPLEX MAINTENANCE DEPT | | | | | |
| | 349688 | 411 - 611300 - | | 40.00 | 157024 | 177901 |
| | LABOR TO INSTALL BATTERY AND CHECK WIRING ON TORO Z TURN | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **99.95** | | |
| **GULF COAST WOMENS CENTER FOR NONVIOLENC** | | | | | | |
| | 349982 | 511 - 640100 - 05431 | | 1,820.00 | 157321 | 178017 |
| | REQUEST FOR REIMBURSEMENT OF PROGRAM EXPENDITURES JULY THRU SEPTEMBER. | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **1,820.00** | | |
| **GULF PUBLISHING CO INC** | | | | | | |
| | 349391 | 145 - 626500 - | | 159.64 | 156628 | 171363 |
| | BLANKET PURCHASE ORDER FOR LEGAL NOTICES | | | | | |
| | 350044 | 611 - 625500 - | | 133.02 | 157382 | 177208 |
| | INVITATIONS FOR BID FOR LOT CLEAN LEGAL AD<br>COUNCIL MEETING 08/9/14<br>COUNCIL MEETING 09/2/14<br>COUNCIL MEETING 9/16/14<br>COUNCIL MEETING 10/7/14 | | | | | |
| | 350091 | 145 - 626500 - | | 135.00 | 157429 | 171363 |
| | BLANKET PURCHASE ORDER FOR LEGAL NOTICES | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **427.66** | | |
| **GULFPORT INDUSTRIAL SUPPLY CO INC** | | | | | | |
| | 349425 | 290 - 610700 - | | 500.40 | 156663 | 177490 |
| | 425-503105 WHITE STENCIL INK (36) 425-503108 BLACK STENCIL INK (36) FOR FIRE HOSE AND OTHER EQUIPMENT | | | | | |

| Vendor / Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| Item Description | | | | | |
| | **# of Claims** 1 | **Vendor Payment Total** | **500.40** | | |
| **GWENDOLYN ANN SMITH** | | | | | |
| 350043 | 010 - 210601 - | | 1,000.00 | 157381 | MANUAL |
| | **# of Claims** 1 | **Vendor Payment Total** | **1,000.00** | | |
| **HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.** | | | | | |
| 349473 | 335 - 611300 - | | 249.90 | 156710 | 177366 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349474 | 335 - 611300 - | | 179.00 | 156711 | 177366 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349749 | 335 - 612200 - | | 349.95 | 157085 | 177886 |
| ALTERNATOR P/N 84141452 ID# 3549 | | | | | |
| | **# of Claims** 3 | **Vendor Payment Total** | **778.85** | | |
| **HANCOCK BANK CORPORATE TRUST** | | | | | |
| 349782 | 701 - 650400 - | | 107,328.44 | 157118 | 177801 |
| PRINCIPAL AND INTEREST PAYMENT DUE 11/01/2014 ON G/O REFUNDING BONDS, SERIES 2014, DATED SEPTEMBER 10, 2014. | | | | | |
| 349782 | 701 - 650100 - | | ,170,000.00 | 157118 | 177801 |
| PRINCIPAL AND INTEREST PAYMENT DUE 11/01/2014 ON G/O REFUNDING BONDS, SERIES 2014, DATED SEPTEMBER 10, 2014. | | | | | |
| | **# of Claims** 2 | **Vendor Payment Total** | **1,277,328.44** | | |
| **HARRISON COUNTY** | | | | | |
| 349708 | 535 - 850100 - 72325 | | 25,000.00 | 157044 | 177959 |
| REIMBURSEMENT FOR HOME CONSORTIUM DOWN PAYMENT ASSISTANCE TO SUB-RECIPIENT FOR EXPENSE RELATED TO HOMEBUYER SHANTE TIARA TAYLOR 18305 TARA BROOKE DRIVE APPROVED BY COUNCIL ON 4/17/12 | | | | | |
| | **# of Claims** 1 | **Vendor Payment Total** | **25,000.00** | | |
| **HARRISON COUNTY EMERGENCY** | | | | | |
| 350143 | 430 - 620900 - | | 5.17 | 157480 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 350143 | 325 - 620900 - | | 10.34 | 157480 | MANUAL |
| | 350143 | 825 - 620900 - | | 10.34 | 157480 | MANUAL |
| | 350143 | 313 - 620900 - | | 31.02 | 157480 | MANUAL |
| | 350143 | 411 - 620900 - | | 62.04 | 157480 | MANUAL |
| | 350143 | 811 - 620900 - | | 82.72 | 157480 | MANUAL |
| | 350143 | 315 - 620900 - | | 93.06 | 157480 | MANUAL |
| | 350143 | 145 - 620900 - | | 113.74 | 157480 | MANUAL |
| | 350143 | 815 - 620900 - | | 305.03 | 157480 | MANUAL |
| | 350143 | 311 - 620900 - | | 392.92 | 157480 | MANUAL |
| | | **# of Claims** | 10 **Vendor Payment Total** | **1,106.38** | | |
| **HARRISON COUNTY SHERIFF** | | | | | | |
| | 349831 | 213 - 623500 - | | 4,425.00 | 157167 | 177986 |
| | JULY 2014, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY | | | | | |
| | 349831 | 213 - 622900 - | | 17.95 | 157167 | 177986 |
| | JULY 2014, MEDICAL FOR PRISONERS TRANSFERRED TO STONE COUNTY | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **4,442.95** | | |
| **HARRISON CTY SOLID WASTE MGMT BOARD** | | | | | | |
| | 350000 | 845 - 627100 - | | 1,698.68 | 157339 | 177797 |
| | ENTITY DUMPSTER COST AUGUST, 2014 | | | | | |
| | 350000 | 845 - 627100 - | | 6,626.32 | 157339 | 177797 |
| | WASTE DISPOSAL COST FOR AUGUST, 2014 | | | | | |
| | 350036 | 845 - 627100 - | | 245,342.86 | 157374 | 177796 |
| | SEPTEMBER, 2014 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES. | | | | | |
| | 350037 | 845 - 627400 - | | 10,394.67 | 157375 | 177795 |
| | ALLOCATION TO HARRISON COUNTY, FOR TOTAL WATER SERVICES DUE, FOR SEPTEMBER, 2014 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims 4 | Vendor Payment Total | 264,062.53 | | |
| **HARRISON CTY WASTEWATER MGMT DIST** | | | | | | |
| | 349999 | 845 - 627500 - | | 320,626.25 | 157338 | 177798 |
| | SEPTEMBER, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE | | | | | |
| | 349999 | 845 - 627300 - | | 414,710.92 | 157338 | 177798 |
| | SEPTEMBER, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE | | | | | |
| | | # of Claims 2 | Vendor Payment Total | 735,337.17 | | |
| **HAVARD PEST CONTROL** | | | | | | |
| | 349414 | 290 - 620900 - | | 47.85 | 156650 | 177682 |
| | DRAIN GEL AT STATION 11 FOR DRAIN FLIES INVOICE #777484 | | | | | |
| | 349414 | 311 - 620900 - | | 135.00 | 156650 | 177682 |
| | MONTHLY RODENT CONTROL FOR OPERATION & MAINTENANCE INVOICE #775013 @ $90.00 AND INVOICE TOOL ROOL #774439 @ $45.00 | | | | | |
| | 349414 | 290 - 620900 - | | 406.32 | 156650 | 177682 |
| | QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12 | | | | | |
| | 349414 | 411 - 620900 - | | 575.62 | 156650 | 177682 |
| | QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON - PAVILLION (28TH | | | | | |
| | 349414 | 145 - 620900 - | | 203.16 | 156650 | 177682 |
| | QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-RECORDS- L&N TRAIN DEPOT | | | | | |
| | 349414 | 213 - 620900 - | | 101.58 | 156650 | 177682 |
| | QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE | | | | | |
| | 349414 | 411 - 620900 - | | 105.00 | 156650 | 177682 |
| | SPORTSPLEX 5 TIME MIST MACHINES INVOICE #774410 $60.00 AND INVOICE #773352 $45 | | | | | |
| | 350115 | 815 - 620900 - | | 50.62 | 157453 | 177958 |
| | MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #782730 @ $90.00 AND TOOL ROOM INV #782170 @ $45.00 | | | | | |
| | 350115 | 411 - 620900 - | | 39.38 | 157453 | 177958 |
| | MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ SPORTSPLEX $45.00 INVOICE #781098 AND GOLDIN SPORTSPLEX $60.00 INV #782162 | | | | | |
| | 350116 | 815 - 620900 - | | 25.31 | 157454 | 177958 |
| | MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #782730 @ $90.00 AND TOOL ROOM INV #782170 @ $45.00 | | | | | |
| | 350116 | 411 - 620900 - | | 19.69 | 157454 | 177958 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ SPORTSPLEX $45.00 INVOICE #781098 AND GOLDIN SPORTSPLEX $60.00 INV #782162 | | | | | |
| | 350117 | 815 - 620900 - | | 33.75 | 157455 | 177958 |
| | MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #782730 @ $90.00 AND TOOL ROOM INV #782170 @ $45.00 | | | | | |
| | 350117 | 411 - 620900 - | | 26.25 | 157455 | 177958 |
| | MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ SPORTSPLEX $45.00 INVOICE #781098 AND GOLDIN SPORTSPLEX $60.00 INV #782162 | | | | | |
| | 350118 | 815 - 620900 - | | 25.31 | 157456 | 177958 |
| | MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #782730 @ $90.00 AND TOOL ROOM INV #782170 @ $45.00 | | | | | |
| | 350118 | 411 - 620900 - | | 19.69 | 157456 | 177958 |
| | MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ SPORTSPLEX $45.00 INVOICE #781098 AND GOLDIN SPORTSPLEX $60.00 INV #782162 | | | | | |
| | | **# of Claims** | 15 **Vendor Payment Total** | **1,814.53** | | |
| **HENRIETTA SPAULDING** | | | | | | |
| | 349407 | 145 - 626900 - | | 63.00 | 156643 | 177966 |
| | DINNER MEALS MEAL WHILE ATTENDING MAGPPA; 10-19-14 THRU 10-22-14 | | | | | |
| | 349407 | 145 - 626900 - | | 44.00 | 156643 | 177966 |
| | LUNCH MEAL WHILE ATTENDING MAGPPA; 10-19-14 THRU 10-22-14 | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **107.00** | | |
| **HERTZ EQUIPMENT RENTAL CORPORATION** | | | | | | |
| | 349593 | 815 - 626700 - | | 241.66 | 156917 | 177906 |
| | FORK LIFT RENTAL FOR SEPTEMBER 2014 | | | | | |
| | 349593 | 825 - 626700 - | | 241.66 | 156917 | 177906 |
| | FORK LIFT RENTAL FOR SEPTEMBER 2014 | | | | | |
| | 349593 | 311 - 626700 - | | 241.68 | 156917 | 177906 |
| | FORK LIFT RENTAL FOR SEPTEMBER 2014 | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **725.00** | | |
| **HOBBY LOBBY STORES INC** | | | | | | |
| | 349689 | 411 - 613400 - | | 337.45 | 157025 | 177738 |
| | ESTIMATE FOR NETTING, RIBBON,CLEAR ORNAMENTS, ASST DECORATIONS FOR BOO BASH, CINEMA BY THE SPOOKY SHORE, SANTA IN THE HARBOR, SR'S MARDI GRAS | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **337.45** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **HOME DEPOT CREDIT SERVICE** | | | | | | |
| | 350054 | 825 - 611000 - | | 27.31 | 157392 | 176483 |
| | 15 IN. BY 36 IN. LOUVERED SHUTTERS PAIR IN #008 CLAY | | | | | |
| | 350054 | 825 - 611000 - | | 589.90 | 157392 | 176483 |
| | 15 IN. BY 48 IN. LOUVERED SHUTTERS PAIR IN #008 CLAY | | | | | |
| | | **# of Claims** 2 | **Vendor Payment Total** | **617.21** | | |
| **HOWARD SMITH EQUIPMENT** | | | | | | |
| | 349769 | 825 - 611300 - | | 9.32 | 157105 | 177354 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349770 | 825 - 611300 - | | 219.86 | 157106 | 177354 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | | **# of Claims** 2 | **Vendor Payment Total** | **229.18** | | |
| **HOWARDS PAINT & DECORATING** | | | | | | |
| | 349424 | 290 - 610100 - | | 38.60 | 156662 | 177884 |
| | 539 GUTTER & WINDOW CLEANER FOR STATION 3 & 9 | | | | | |
| | | **# of Claims** 1 | **Vendor Payment Total** | **38.60** | | |
| **HYDRAULIC REPAIR SERVICES LLC** | | | | | | |
| | 349743 | 411 - 611300 - | | 39.99 | 157079 | 177842 |
| | SEAL KIT P/N KIT ID# 2679 | | | | | |
| | 349743 | 411 - 611300 - | | 127.50 | 157079 | 177842 |
| | TEAR DOWN AND RESEAL ONE BACK LASH VALVE ID# 2679 | | | | | |
| | 349771 | 825 - 611300 - | | 353.74 | 157107 | 177367 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | | **# of Claims** 3 | **Vendor Payment Total** | **521.23** | | |
| **INFORMATION TECHNOLOGY SERVICES** | | | | | | |
| | 349800 | 811 - 626001 - | | 2,014.00 | 157136 | MANUAL |
| | 349986 | 815 - 626001 - | | 1,100.00 | 157325 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 349986 | 213 - 621700 - | | 2,437.33 | 157325 | MANUAL |
| | | **# of Claims** 3 | **Vendor Payment Total** | **5,551.33** | | |
| **INTERNATIONAL ASSOCIATION OF FIRE** | | | | | | |
| | 349447 | 290 - 621900 - | | 219.00 | 156685 | 177665 |
| | MEMBERSHIP RENEWAL FOR ID 92464 FOR FIRE CHIEF FOR PERIOD OF 12/01/14 THROUGH 11/30/15 | | | | | |
| | | **# of Claims** 1 | **Vendor Payment Total** | **219.00** | | |
| **ISI WATER COMPANY** | | | | | | |
| | 350065 | 811 - 620900 - | | 30,912.01 | 157403 | 177776 |
| | 3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10 | | | | | |
| | 350066 | 811 - 620900 - | | 30,912.01 | 157404 | 177776 |
| | 3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10 | | | | | |
| | 350067 | 811 - 620900 - | | 78,208.51 | 157405 | 177776 |
| | 3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10 | | | | | |
| | 350068 | 811 - 620900 - | | 83,045.03 | 157406 | 177776 |
| | 3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10 | | | | | |
| | | **# of Claims** 4 | **Vendor Payment Total** | **223,077.56** | | |
| **ITSAVVY LLC** | | | | | | |
| | 349742 | 213 - 610700 - | | 90.27 | 157078 | 177397 |
| | #500656-B21 DDR3 2GB DIMM 240-PIN 1333 MHZ/PC3 10600 CL9 REGISTERED ECC | | | | | |
| | 350051 | 621 - 610400 - | | 280.39 | 157389 | 177344 |
| | #CE957A3BGJ HP LASER JET PRO 400 M451 dn PRINTER COLOR DUPLEX LASER 300 SHEETS USB LAN | | | | | |
| | | **# of Claims** 2 | **Vendor Payment Total** | **370.66** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **JAMES ALLEN** | | | | | | |
| | 349453 | 290 - 626900 - | | 21.00 | 156691 | 177911 |
| | DINNER FOR OCTOBER 6 | | | | | |
| | 349453 | 290 - 626900 - | | 9.00 | 156691 | 177911 |
| | FOOD ALLOWANCE WHILE PARTICIPAINT WITH THE GULFPORT FIRE DEPARTMENT HONOR GUARD AT THE 2014 MISSISSIPPI FALLEN FIREFIGHTER MEMORIAL AT THE STATE FIRE ACADEMY IN JACKSON, MS OCT 6-7, 2014 | | | | | |
| | BREAKFAST FOR OCTOBER 7 | | | | | |
| | 349453 | 290 - 626900 - | | 11.00 | 156691 | 177911 |
| | LUNCH FOR OCTOBER 6 | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **41.00** | | |
| **JAMES LATHANIAL CORNMAN** | | | | | | |
| | 350108 | 010 - 210601 - | | 262.25 | 157446 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **262.25** | | |
| **JAMES PAUL DONLIN JR** | | | | | | |
| | 349975 | 290 - 622300 - | | 70.00 | 157314 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **70.00** | | |
| **JERRY ALAN WRIGHT** | | | | | | |
| | 349979 | 010 - 210601 - | | 57.50 | 157318 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **57.50** | | |
| **JERRY PATE TURF & IRRIGATION INC** | | | | | | |
| | 349722 | 411 - 611300 - | | 276.52 | 157058 | 177832 |
| | MODULE CONTROL P/N 106-9277 ID# 2664 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **276.52** | | |
| **JOEL SMITH, DISTRICT ATTORNEY** | | | | | | |
| | 349751 | 630 - 217400 - | | 3,361.20 | 157087 | 177737 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | DISBURSEMENT OF FORFEITED FUNDS FOR TERRENCE LASHON MILLS (14-0018051) | | | | | |
| | 350144 | 630 - 217400 - | | 359.40 | 157481 | 178038 |
| | DISBURSEMENT OF FORFEITED FUNDS FOR KATHY SHANET KEPPARD (14-000415) | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **3,720.60** | | |
| **JOHN BOGGAN** | | | | | | |
| | 350170 | 611 - 625500 - | | 29.90 | 157507 | 177693 |
| | PAYNE 0711G-05-025.002 LOT CLEAN-UP | | | | | |
| | 350170 | 611 - 625500 - | | 23.49 | 157507 | 177693 |
| | PAYNE 0711G-05-048.000 LOT CLEAN-UP | | | | | |
| | 350170 | 611 - 625500 - | | 29.90 | 157507 | 177693 |
| | 0710O-02-101.000 LOT CLEAN-UP - MARTIN | | | | | |
| | 350170 | 611 - 625500 - | | 20.17 | 157507 | 177693 |
| | DUNOMES 0711G-01-032.000 LOT CLEAN-UP | | | | | |
| | 350170 | 611 - 625500 - | | 22.54 | 157507 | 177693 |
| | NOBACH II 0710M-01-038.002 LOT CLEAN-UP | | | | | |
| | 350171 | 611 - 625500 - | | 22.54 | 157508 | 177693 |
| | PAYNE 0711G-05-025.002 LOT CLEAN-UP | | | | | |
| | 350171 | 611 - 625500 - | | 17.71 | 157508 | 177693 |
| | PAYNE 0711G-05-048.000 LOT CLEAN-UP | | | | | |
| | 350171 | 611 - 625500 - | | 22.54 | 157508 | 177693 |
| | 0710O-02-101.000 LOT CLEAN-UP - MARTIN | | | | | |
| | 350171 | 611 - 625500 - | | 15.21 | 157508 | 177693 |
| | DUNOMES 0711G-01-032.000 LOT CLEAN-UP | | | | | |
| | 350171 | 611 - 625500 - | | 17.00 | 157508 | 177693 |
| | NOBACH II 0710M-01-038.002 LOT CLEAN-UP | | | | | |
| | 350172 | 611 - 625500 - | | 20.16 | 157509 | 177693 |
| | PAYNE 0711G-05-025.002 LOT CLEAN-UP | | | | | |
| | 350172 | 611 - 625500 - | | 15.85 | 157509 | 177693 |
| | PAYNE 0711G-05-048.000 LOT CLEAN-UP | | | | | |
| | 350172 | 611 - 625500 - | | 20.17 | 157509 | 177693 |
| | 0710O-02-101.000 LOT CLEAN-UP - MARTIN | | | | | |
| | 350172 | 611 - 625500 - | | 13.61 | 157509 | 177693 |
| | DUNOMES 0711G-01-032.000 LOT CLEAN-UP | | | | | |
| | 350172 | 611 - 625500 - | | 15.21 | 157509 | 177693 |
| | NOBACH II 0710M-01-038.002 LOT CLEAN-UP | | | | | |
| | 350173 | 611 - 625500 - | | 23.49 | 157510 | 177693 |
| | PAYNE 0711G-05-025.002 LOT CLEAN-UP | | | | | |
| | 350173 | 611 - 625500 - | | 18.46 | 157510 | 177693 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | PAYNE 0711G-05-048.000 LOT CLEAN-UP | | | | | |
| | 350173 | 611 - 625500 - | | 23.49 | 157510 | 177693 |
| | 0710O-02-101.000 LOT CLEAN-UP - MARTIN | | | | | |
| | 350173 | 611 - 625500 - | | 15.85 | 157510 | 177693 |
| | DUNOMES 0711G-01-032.000 LOT CLEAN-UP | | | | | |
| | 350173 | 611 - 625500 - | | 17.71 | 157510 | 177693 |
| | NOBACH II 0710M-01-038.002 LOT CLEAN-UP | | | | | |
| | 350174 | 611 - 625500 - | | 29.90 | 157511 | 177693 |
| | PAYNE 0711G-05-025.002 LOT CLEAN-UP | | | | | |
| | 350174 | 611 - 625500 - | | 23.49 | 157511 | 177693 |
| | PAYNE 0711G-05-048.000 LOT CLEAN-UP | | | | | |
| | 350174 | 611 - 625500 - | | 29.90 | 157511 | 177693 |
| | 0710O-02-101.000 LOT CLEAN-UP - MARTIN | | | | | |
| | 350174 | 611 - 625500 - | | 20.17 | 157511 | 177693 |
| | DUNOMES 0711G-01-032.000 LOT CLEAN-UP | | | | | |
| | 350174 | 611 - 625500 - | | 22.54 | 157511 | 177693 |
| | NOBACH II 0710M-01-038.002 LOT CLEAN-UP | | | | | |
| | | **# of Claims** | 25 **Vendor Payment Total** | **531.00** | | |
| **JOHN C. DAWSON, JR** | | | | | | |
| | 350142 | 135 - 620900 - | | 6,230.50 | 157479 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **6,230.50** | | |
| **JOHN FAYARD MOVING & WHSE, LLC** | | | | | | |
| | 350004 | 145 - 626700 - | | 100.00 | 157343 | MANUAL |
| | 350005 | 311 - 626700 - | | 150.00 | 157344 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **250.00** | | |
| **JOHN M MCGUFFEE** | | | | | | |
| | 349472 | 290 - 612200 - | | 447.00 | 156709 | 177624 |
| | SERVICE CALL TO CHECK STATION 12 AC UNIT, BLOWING HOT AIR | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **447.00** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **JOHN MCADAMS, CHANCERY CLERK** | | | | | | |
| | 350092 | 145 - 624300 - | | 21,400.00 | 157430 | 177868 |
| | TAX SALE MATURITY SEARCHES FOR YEAR 2011 | | | | | |
| | 350104 | 325 - 627900 - | | 12.00 | 157442 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **21,412.00** | | |
| **JOHN PAUL MOORE** | | | | | | |
| | 350049 | 010 - 210601 - | | 262.25 | 157387 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **262.25** | | |
| **JOSEPH WUEST** | | | | | | |
| | 350025 | 213 - 626900 - | | 66.00 | 157363 | 177731 |
| | LUNCH PER DIEM WHILE ATTENDING THE NTOA TACTICAL OPERATIONS CONFERENCE IN MOBILE, AL 09/20/14 TO 09/26/14 | | | | | |
| | 350025 | 213 - 626900 - | | 42.00 | 157363 | 177731 |
| | DINNER PER DIEM WHILE ATTENDING THE NTOA TACTICAL OPERATIONS CONFERENCE IN MOBILE, AL ON 09/20/14 TO 09/26/14 | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **108.00** | | |
| **JULIAN SIMMONS** | | | | | | |
| | 349435 | 611 - 625500 - | | 57.00 | 156673 | 177699 |
| | NILGES 0908K-02-035.005 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **57.00** | | |
| **KAREN POOLE** | | | | | | |
| | 350120 | 010 - 505800 - | | 100.00 | 157458 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **100.00** | | |
| **KEN EDWARDS** | | | | | | |
| | 349797 | 411 - 626900 - | | 42.00 | 157133 | 177867 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | DINNER FOR KEN EDWARDS ON 11/10-11/11 WHILE ATTENDING TURFGRASS ASSOC CONFERENCE STARKVILLE MS | | | | | |
| | 349797 | 411 - 626900 - | | 11.00 | 157133 | 177867 |
| | LUNCH 11/12 | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **53.00** | | |
| **KEVIN GOVEIA** | | | | | | |
| | 349446 | 290 - 626900 - | | 69.00 | 156684 | 177784 |
| | DINNER | | | | | |
| | 349446 | 290 - 626900 - | | 10.00 | 156684 | 177784 |
| | FOOD ALLOWANCE WHILE ATTENDING STANDARD OPERATING PROCEDURES FOR THE TACTICAL MEDIC AT CLEARWATER FIRE DEPARTMENT IN CLEARWATER, FLORIDA OCTOBER 13TH - 15 2014 (14TH & 15TH BREAKFAST INCLUDED IN ROOM) | | | | | |
| | BREAKFAST | | | | | |
| | 349446 | 290 - 626900 - | | 39.00 | 156684 | 177784 |
| | LUNCH | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **118.00** | | |
| **KORRIE DAVIS** | | | | | | |
| | 349695 | 010 - 210601 - | | 382.75 | 157031 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **382.75** | | |
| **LANGUAGE LINE SERVICES** | | | | | | |
| | 349703 | 213 - 626001 - | | 57.71 | 157039 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **57.71** | | |
| **LATOYA M LAMBERT** | | | | | | |
| | 349985 | 511 - 627900 - 05400 | | 2,000.00 | 157324 | 178022 |
| | HCHC DOWN PAYMENT ASSISTANCE, LATOYA M. LAMBERT. HCHC-013. | | | | | |
| | 349985 | 515 - 850100 - 72150 | | 18,000.00 | 157324 | 178022 |
| | HCHC DOWN PAYMENT ASSISTANCE, LATOYA M. LAMBERT. HCHC-013. | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **20,000.00** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **LEE TRACTOR CO INC** | | | | | | |
| | 349544 | 825 - 611300 - | | 50.00 | 156802 | 177350 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349545 | 825 - 611300 - | | 17.00 | 156803 | 177350 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349546 | 825 - 611300 - | | 37.90 | 156804 | 177350 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349547 | 825 - 611300 - | | 144.30 | 156805 | 177350 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349548 | 825 - 611300 - | | 199.07 | 156806 | 177350 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349549 | 825 - 611300 - | | 163.70 | 156807 | 177350 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349550 | 825 - 611300 - | | 464.37 | 156808 | 177350 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349551 | 825 - 611300 - | | 105.51 | 156809 | 177350 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349552 | 825 - 611300 - | | 232.95 | 156810 | 177350 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349553 | 825 - 611300 - | | 68.17 | 156811 | 177350 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349554 | 825 - 611300 - | | 6.45 | 156812 | 177350 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 350012 | 825 - 612200 - | | 2,107.36 | 157350 | 177608 |
| | PUMP, MAIN HYDRAULIC PN RC417-61115 ID#2354 | | | | | |
| | | **# of Claims** | 12 **Vendor Payment Total** | **3,596.78** | | |
| **LEWIS J SHANK** | | | | | | |
| | 350096 | 145 - 620900 - | | 59.85 | 157434 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **59.85** | | |
| **LEXISNEXIS** | | | | | | |
| | 349832 | 125 - 620900 - | | 588.00 | 157168 | 177870 |
| | SUCRIPTION FOR AUGUST 2014<br>INVOICE# 140784386 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 349832 | 125 - 620900 - | | 588.00 | 157168 | 177870 |
| | SUCRIPTION FOR JULY 2014<br>INVOICE# 1406084531 | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **1,176.00** | | |
| **LEXISNEXIS MATTHEW BENDER** | | | | | | |
| | 350147 | 135 - 621900 - | | 10.65 | 157484 | 177860 |
| | 1 MS CODE 2014 CITATOR. ISBN 9781632804945 | | | | | |
| | 350147 | 135 - 621900 - | | 99.45 | 157484 | 177860 |
| | 1 MS CODE 2014 SUP PKG, INDEX AND RVOLS. ISBN 0006445122307. | | | | | |
| | 350148 | 135 - 621900 - | | 99.45 | 157485 | 177860 |
| | 1 MS CODE 2014 CITATOR. ISBN 9781632804945 | | | | | |
| | 350148 | 135 - 621900 - | | 928.40 | 157485 | 177860 |
| | 1 MS CODE 2014 SUP PKG, INDEX AND RVOLS. ISBN 0006445122307. | | | | | |
| | | **# of Claims** | 4 **Vendor Payment Total** | **1,137.95** | | |
| **LINDA B DUBOSE** | | | | | | |
| | 349411 | 611 - 625500 - | | 52.00 | 156647 | 177960 |
| | ABSTRACT | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **52.00** | | |
| **LOCK ARNETT** | | | | | | |
| | 350182 | 010 - 505800 - | | 30.00 | 157519 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **30.00** | | |
| **LOWES OF GULFPORT MS 466** | | | | | | |
| | 349697 | 290 - 610700 - | | 139.79 | 157033 | 177831 |
| | BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS | | | | | |
| | 349698 | 290 - 610700 - | | 38.82 | 157034 | 177831 |
| | BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS | | | | | |
| | 349699 | 290 - 610700 - | | 229.39 | 157035 | 177831 |
| | BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS | | | | | |
| | 350024 | 430 - 610700 - | | 29.29 | 157362 | 177985 |
| | 94561 TROY BILT 3000 PSI PRESSURE WASHER FOR BEAUTIFICATION DEPT | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 350032 | 811 - 610700 - | | 18.63 | 157370 | 177544 |
| | ITEM #283850 ULTRA WASP & HORNET SPRAY FOR METER READERS | | | | | |
| | 350032 | 811 - 610700 - | | 23.24 | 157370 | 177544 |
| | ITEM #283852 ANT & ROACH SPRAY | | | | | |
| | 350032 | 811 - 610700 - | | 35.13 | 157370 | 177544 |
| | ITEM #287699 GLOVES | | | | | |
| | 350032 | 811 - 610700 - | | 28.08 | 157370 | 177544 |
| | ITEM #367336 OFF BUG SPRAY | | | | | |
| | 350032 | 811 - 610700 - | | 23.38 | 157370 | 177544 |
| | ITEM #92448 WD 40 SPRAY | | | | | |
| | | **# of Claims** | 9 **Vendor Payment Total** | **565.75** | | |
| **LUCINDA MARIE SCHAFIRT** | | | | | | |
| | 349673 | 010 - 210601 - | | 250.00 | 157009 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **250.00** | | |
| **LYLE MACHINERY** | | | | | | |
| | 349475 | 335 - 611300 - | | 41.46 | 156712 | 177362 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349745 | 815 - 612200 - | | 3,200.00 | 157081 | 177274 |
| | 16" FAST CUT DRUM ALL PURPOSE ID# 17011 | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **3,241.46** | | |
| **LYNNEA LANG** | | | | | | |
| | 349401 | 010 - 505800 - | | 100.00 | 156637 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **100.00** | | |
| **MARA BOLTON** | | | | | | |
| | 349404 | 010 - 505800 - | | 200.00 | 156640 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **200.00** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **MARCUS MONROE** | | | | | | |
| | 349579 | 611 - 625500 - | | 18.20 | 156903 | 177251 |
| | PARCEL #0711H-04-016.000 GOMEZ TRUSTEE COUNCIL APPROVED 8/1914 | | | | | |
| | 349579 | 611 - 625500 - | | 18.20 | 156903 | 177251 |
| | PARCEL #0809M-02-004.028 MULLION & STALLION | | | | | |
| | 349579 | 611 - 625500 - | | 15.71 | 156903 | 177251 |
| | PARCEL #0908O-02-039.000 SIBERNAGEL | | | | | |
| | 349579 | 611 - 625500 - | | 9.92 | 156903 | 177251 |
| | PARCEL #1010E-03-008-019 AUBERT | | | | | |
| | 349579 | 611 - 625500 - | | 9.59 | 156903 | 177251 |
| | PARCEL 0711I-03-056.000 HENDERSON EST | | | | | |
| | 349579 | 611 - 625500 - | | 10.59 | 156903 | 177251 |
| | PARCEL 0811G-01-004.000 DALEY | | | | | |
| | 349579 | 611 - 625500 - | | 12.24 | 156903 | 177251 |
| | PARCEL 0811G-04-048.000 STATE SALE LOT CLEAN UP | | | | | |
| | 349579 | 611 - 625500 - | | 15.55 | 156903 | 177251 |
| | PARCEL 0811H-04-004.000 ANDERSON | | | | | |
| | 349580 | 611 - 625500 - | | 15.55 | 156904 | 177251 |
| | PARCEL #0711H-04-016.000 GOMEZ TRUSTEE COUNCIL APPROVED 8/1914 | | | | | |
| | 349580 | 611 - 625500 - | | 15.55 | 156904 | 177251 |
| | PARCEL #0809M-02-004.028 MULLION & STALLION | | | | | |
| | 349580 | 611 - 625500 - | | 13.42 | 156904 | 177251 |
| | PARCEL #0908O-02-039.000 SIBERNAGEL | | | | | |
| | 349580 | 611 - 625500 - | | 8.48 | 156904 | 177251 |
| | PARCEL #1010E-03-008-019 AUBERT | | | | | |
| | 349580 | 611 - 625500 - | | 8.20 | 156904 | 177251 |
| | PARCEL 0711I-03-056.000 HENDERSON EST | | | | | |
| | 349580 | 611 - 625500 - | | 9.05 | 156904 | 177251 |
| | PARCEL 0811G-01-004.000 DALEY | | | | | |
| | 349580 | 611 - 625500 - | | 10.46 | 156904 | 177251 |
| | PARCEL 0811G-04-048.000 STATE SALE LOT CLEAN UP | | | | | |
| | 349580 | 611 - 625500 - | | 13.29 | 156904 | 177251 |
| | PARCEL 0811H-04-004.000 ANDERSON | | | | | |
| | 349581 | 611 - 625500 - | | 12.24 | 156905 | 177251 |
| | PARCEL #0711H-04-016.000 GOMEZ TRUSTEE COUNCIL APPROVED 8/1914 | | | | | |
| | 349581 | 611 - 625500 - | | 12.24 | 156905 | 177251 |
| | PARCEL #0809M-02-004.028 MULLION & STALLION | | | | | |
| | 349581 | 611 - 625500 - | | 10.58 | 156905 | 177251 |
| | PARCEL #0908O-02-039.000 SIBERNAGEL | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 349581 | 611 - 625500 - | | 6.68 | 156905 | 177251 |
| PARCEL #1010E-03-008-019 AUBERT | | | | | |
| 349581 | 611 - 625500 - | | 6.45 | 156905 | 177251 |
| PARCEL 0711I-03-056.000 HENDERSON EST | | | | | |
| 349581 | 611 - 625500 - | | 7.12 | 156905 | 177251 |
| PARCEL 0811G-01-004.000 DALEY | | | | | |
| 349581 | 611 - 625500 - | | 8.23 | 156905 | 177251 |
| PARCEL 0811G-04-048.000 STATE SALE LOT CLEAN UP | | | | | |
| 349581 | 611 - 625500 - | | 10.46 | 156905 | 177251 |
| PARCEL 0811H-04-004.000 ANDERSON | | | | | |
| 349582 | 611 - 625500 - | | 10.59 | 156906 | 177251 |
| PARCEL #0711H-04-016.000 GOMEZ TRUSTEE COUNCIL APPROVED 8/1914 | | | | | |
| 349582 | 611 - 625500 - | | 10.59 | 156906 | 177251 |
| PARCEL #0809M-02-004.028 MULLION & STALLION | | | | | |
| 349582 | 611 - 625500 - | | 9.14 | 156906 | 177251 |
| PARCEL #0908O-02-039.000 SIBERNAGEL | | | | | |
| 349582 | 611 - 625500 - | | 5.77 | 156906 | 177251 |
| PARCEL #1010E-03-008-019 AUBERT | | | | | |
| 349582 | 611 - 625500 - | | 5.58 | 156906 | 177251 |
| PARCEL 0711I-03-056.000 HENDERSON EST | | | | | |
| 349582 | 611 - 625500 - | | 6.16 | 156906 | 177251 |
| PARCEL 0811G-01-004.000 DALEY | | | | | |
| 349582 | 611 - 625500 - | | 7.12 | 156906 | 177251 |
| PARCEL 0811G-04-048.000 STATE SALE LOT CLEAN UP | | | | | |
| 349582 | 611 - 625500 - | | 9.05 | 156906 | 177251 |
| PARCEL 0811H-04-004.000 ANDERSON | | | | | |
| 349583 | 611 - 625500 - | | 18.20 | 156907 | 177251 |
| PARCEL #0711H-04-016.000 GOMEZ TRUSTEE COUNCIL APPROVED 8/1914 | | | | | |
| 349583 | 611 - 625500 - | | 18.20 | 156907 | 177251 |
| PARCEL #0809M-02-004.028 MULLION & STALLION | | | | | |
| 349583 | 611 - 625500 - | | 15.71 | 156907 | 177251 |
| PARCEL #0908O-02-039.000 SIBERNAGEL | | | | | |
| 349583 | 611 - 625500 - | | 9.92 | 156907 | 177251 |
| PARCEL #1010E-03-008-019 AUBERT | | | | | |
| 349583 | 611 - 625500 - | | 9.59 | 156907 | 177251 |
| PARCEL 0711I-03-056.000 HENDERSON EST | | | | | |
| 349583 | 611 - 625500 - | | 10.59 | 156907 | 177251 |
| PARCEL 0811G-01-004.000 DALEY | | | | | |
| 349583 | 611 - 625500 - | | 12.24 | 156907 | 177251 |
| PARCEL 0811G-04-048.000 STATE SALE LOT CLEAN UP | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 349583 | 611 - 625500 - | | 15.55 | 156907 | 177251 |
| | PARCEL 0811H-04-004.000 ANDERSON | | | | | |
| | | **# of Claims** 40 | **Vendor Payment Total** | **452.00** | | |
| **MAXIMUM AUTO PARTS & SUPPLY INC** | | | | | | |
| | 349555 | 815 - 611300 - | | 10.80 | 156813 | 177353 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349556 | 815 - 611300 - | | 156.72 | 156814 | 177353 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349557 | 815 - 611300 - | | 73.50 | 156815 | 177353 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349558 | 815 - 611300 - | | 76.98 | 156816 | 177353 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349559 | 815 - 611300 - | | 16.99 | 156817 | 177353 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349560 | 815 - 611300 - | | 10.71 | 156818 | 177353 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349561 | 815 - 611300 - | | 11.77 | 156819 | 177353 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349562 | 815 - 611300 - | | 115.71 | 156820 | 177353 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349563 | 815 - 611300 - | | 32.29 | 156821 | 177353 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349564 | 815 - 611300 - | | 35.51 | 156822 | 177353 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349565 | 815 - 611300 - | | 119.31 | 156823 | 177353 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349566 | 815 - 611300 - | | -73.50 | 156824 | 177353 |
| | 349843 | 290 - 610700 - | | 1,959.30 | 157179 | 177312 |
| | BLANKET PURCHASE ORDER FOR PAINT, SEALER, CLEAR COAT TO PAINT FIRE DEPARTMENT VEHICLES | | | | | |
| | | **# of Claims** 13 | **Vendor Payment Total** | **2,546.09** | | |
| **MAYER ELECTRIC SUPPLY** | | | | | | |
| | 350064 | 345 - 640100 - 02478 | | 7.80 | 157402 | 177571 |
| | CUHMPL1087R - RESIN HOSE & CABLE BRACKETS | | | | | |
| | 350064 | 345 - 640100 - 02478 | | 829.05 | 157402 | 177571 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | CUHMPL1142YA - 100A 3F, FACEPLATE ASSEMBLY | | | | | |
| | 350064 | 345 - 640100 - 02478 | | 830.76 | 157402 | 177571 |
| | CUHV48M28T45EE, CUTLER HAMMER 45KVA; 3PHASE, 480 CH TRANSFORMER | | | | | |
| | 350064 | 345 - 640100 - 02478 | | 78.54 | 157402 | 177571 |
| | INDICATOR FUSE - 600V RK5RK5 | | | | | |
| | 350064 | 345 - 640100 - 02478 | | 1,635.15 | 157402 | 177571 |
| | THN2BK5000, 4 X 500FT WIRE | | | | | |
| | 350064 | 345 - 640100 - 02478 | | 168.64 | 157402 | 177571 |
| | THN6BK500, THHN-6-BLK-19STR-CU-5OOR | | | | | |
| | | **# of Claims** | 6 **Vendor Payment Total** | **3,549.94** | | |
| **MEDICAL ANALYSIS LLC** | | | | | | |
| | 349977 | 145 - 627900 - | | 2,040.00 | 157316 | 177670 |
| | SERUMS PER INVOICE #97355655 (PSS) FLU SERUM, 200 DOSES | | | | | |
| | 350098 | 911 - 622100 - | | 9,700.00 | 157436 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **11,740.00** | | |
| **MEMORIAL HOSPITAL CORPORATE HEALTH** | | | | | | |
| | 350187 | 213 - 622900 - | | 59.61 | 157524 | 178036 |
| | MEDICAL BILL FOR PRISONER, APRIL M SMITH-KING, SERVICE ON 07/11/14, HARRISON COUNTY DOCKET # 378407 | | | | | |
| | 350187 | 213 - 622900 - | | 864.25 | 157524 | 178036 |
| | MEDICAL BILL FOR PRISONER, GARY JONES, SERVICE ON 09/12/14, HARRISON COUNTY DOCKET # 380007 | | | | | |
| | 350187 | 213 - 622900 - | | 65.18 | 157524 | 178036 |
| | MEDICAL BILL FOR PRISONER,QUINYATTA BROWN, SERVICE ON: 09/10/14, HARRISON COUNTY DOCKET # 380240 | | | | | |
| | 350188 | 213 - 622900 - | | 54.51 | 157525 | 178036 |
| | MEDICAL BILL FOR PRISONER, APRIL M SMITH-KING, SERVICE ON 07/11/14, HARRISON COUNTY DOCKET # 378407 | | | | | |
| | 350188 | 213 - 622900 - | | 790.34 | 157525 | 178036 |
| | MEDICAL BILL FOR PRISONER, GARY JONES, SERVICE ON 09/12/14, HARRISON COUNTY DOCKET # 380007 | | | | | |
| | 350188 | 213 - 622900 - | | 59.61 | 157525 | 178036 |
| | MEDICAL BILL FOR PRISONER,QUINYATTA BROWN, SERVICE ON: 09/10/14, HARRISON COUNTY DOCKET # 380240 | | | | | |
| | 350189 | 213 - 622900 - | | 790.35 | 157526 | 178036 |
| | MEDICAL BILL FOR PRISONER, APRIL M SMITH-KING, SERVICE ON 07/11/14, HARRISON COUNTY DOCKET # 378407 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 350189 | 213 - 622900 - | | 11,459.54 | 157526 | 178036 |
| | MEDICAL BILL FOR PRISONER, GARY JONES, SERVICE ON 09/12/14, HARRISON COUNTY DOCKET # 380007 | | | | | |
| | 350189 | 213 - 622900 - | | 864.25 | 157526 | 178036 |
| | MEDICAL BILL FOR PRISONER,QUINYATTA BROWN, SERVICE ON: 09/10/14, HARRISON COUNTY DOCKET # 380240 | | | | | |
| | | **# of Claims** | 9 **Vendor Payment Total** | **15,007.64** | | |
| **MID SOUTH UNIFORM & SUPPLY INC** | | | | | | |
| | 349378 | 290 - 612500 - | | 68.00 | 156616 | 177676 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS | | | | | |
| | 349380 | 213 - 612500 - | | 52.50 | 156618 | 177751 |
| | BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015 | | | | | |
| | 349587 | 213 - 612500 - | | 74.00 | 156911 | 177751 |
| | BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015 | | | | | |
| | 349588 | 213 - 612500 - | | 121.19 | 156912 | 177751 |
| | BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015 | | | | | |
| | 349589 | 213 - 612500 - | | 50.00 | 156913 | 177751 |
| | BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015 | | | | | |
| | 349590 | 213 - 612500 - | | 50.00 | 156914 | 177751 |
| | BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015 | | | | | |
| | 349591 | 213 - 612500 - | | 193.56 | 156915 | 177751 |
| | BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015 | | | | | |
| | | **# of Claims** | 7 **Vendor Payment Total** | **609.25** | | |
| **MIEN TRAN** | | | | | | |
| | 349978 | 213 - 612500 - | | 55.00 | 157317 | 177937 |
| | BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **55.00** | | |
| **MIKE GROCE** | | | | | | |
| | 349794 | 290 - 626900 - | | 27.00 | 157130 | 177728 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | BREAKFAST SEPT 26 OCT 10, 17 WHILE ACCOMPANYING FIREFIGHTER RECRUITS TO REQUIRED MODULE TESTING ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS; CAFETERIA CLOSED ON FRIDAYS BREAKFAST | | | | | |
| | 349794 | 290 - 626900 - | | 63.00 | 157130 | 177728 |
| | DINNERS FOR SEPT 25, OCT 9 & 16 NIGHT BEFORE TESTING DATES TO MS STATE FIRE ACADEMY IS NOT PROVIDED | | | | | |
| | 349794 | 290 - 626900 - | | 33.00 | 157130 | 177728 |
| | LUNCH SEPT 26, OCT 10 & 17 | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **123.00** | | |
| **MIKE SUPPLE** | | | | | | |
| | 349410 | 611 - 625500 - | | 29.24 | 156646 | 177247 |
| | PARCEL #0711I-04-014.000 CUEVAS LOT CLEAN UP | | | | | |
| | 349410 | 611 - 625500 - | | 44.56 | 156646 | 177247 |
| | PARCEL #0711K-03-043.000 KELLY LOT CLEAN UP COUNCIL APPROVED 8/19/14 | | | | | |
| | 349410 | 611 - 625500 - | | 169.20 | 156646 | 177247 |
| | PARCEL #0911B-02-047.00 MCCALL | | | | | |
| | 349440 | 611 - 625500 - | | 17.10 | 156678 | 176923 |
| | 0810F-04-041.000 LOT CLEANUP WASHINGTON | | | | | |
| | 349440 | 611 - 625500 - | | 15.72 | 156678 | 176923 |
| | 0811E-04-051.004 LOT CLEANUP KUMAR | | | | | |
| | 349440 | 611 - 625500 - | | 15.72 | 156678 | 176923 |
| | 0811E-04-051.005 LOT CLEANUP PENG AWARDED 06/17/14 BY CITY COUNCIL | | | | | |
| | 349440 | 611 - 625500 - | | 27.28 | 156678 | 176923 |
| | 0811G-01-015.004 LOT CLEANUP SWEET | | | | | |
| | 349440 | 611 - 625500 - | | 65.18 | 156678 | 176923 |
| | 0908M-01-001.000 LOT CLEANUP RICHARDS AWARDED 07/22/14 CITY COUNCIL MEETING | | | | | |
| | 349441 | 611 - 625500 - | | 4.12 | 156679 | 176923 |
| | 0810F-04-041.000 LOT CLEANUP WASHINGTON | | | | | |
| | 349441 | 611 - 625500 - | | 3.79 | 156679 | 176923 |
| | 0811E-04-051.004 LOT CLEANUP KUMAR | | | | | |
| | 349441 | 611 - 625500 - | | 3.79 | 156679 | 176923 |
| | 0811E-04-051.005 LOT CLEANUP PENG AWARDED 06/17/14 BY CITY COUNCIL | | | | | |
| | 349441 | 611 - 625500 - | | 6.58 | 156679 | 176923 |
| | 0811G-01-015.004 LOT CLEANUP SWEET | | | | | |
| | 349441 | 611 - 625500 - | | 15.72 | 156679 | 176923 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 0908M-01-001.000 LOT CLEANUP RICHARDS AWARDED 07/22/14 CITY COUNCIL MEETING | | | | | |
| 349442 | 611 - 625500 - | | 4.12 | 156680 | 176923 |
| 0810F-04-041.000 LOT CLEANUP WASHINGTON | | | | | |
| 349442 | 611 - 625500 - | | 3.79 | 156680 | 176923 |
| 0811E-04-051.004 LOT CLEANUP KUMAR | | | | | |
| 349442 | 611 - 625500 - | | 3.79 | 156680 | 176923 |
| 0811E-04-051.005 LOT CLEANUP PENG AWARDED 06/17/14 BY CITY COUNCIL | | | | | |
| 349442 | 611 - 625500 - | | 6.58 | 156680 | 176923 |
| 0811G-01-015.004 LOT CLEANUP SWEET | | | | | |
| 349442 | 611 - 625500 - | | 15.72 | 156680 | 176923 |
| 0908M-01-001.000 LOT CLEANUP RICHARDS AWARDED 07/22/14 CITY COUNCIL MEETING | | | | | |
| 349443 | 611 - 625500 - | | 7.15 | 156681 | 176923 |
| 0810F-04-041.000 LOT CLEANUP WASHINGTON | | | | | |
| 349443 | 611 - 625500 - | | 6.58 | 156681 | 176923 |
| 0811E-04-051.004 LOT CLEANUP KUMAR | | | | | |
| 349443 | 611 - 625500 - | | 6.58 | 156681 | 176923 |
| 0811E-04-051.005 LOT CLEANUP PENG AWARDED 06/17/14 BY CITY COUNCIL | | | | | |
| 349443 | 611 - 625500 - | | 11.41 | 156681 | 176923 |
| 0811G-01-015.004 LOT CLEANUP SWEET | | | | | |
| 349443 | 611 - 625500 - | | 27.28 | 156681 | 176923 |
| 0908M-01-001.000 LOT CLEANUP RICHARDS AWARDED 07/22/14 CITY COUNCIL MEETING | | | | | |
| 349444 | 611 - 625500 - | | 4.50 | 156682 | 176923 |
| 0810F-04-041.000 LOT CLEANUP WASHINGTON | | | | | |
| 349444 | 611 - 625500 - | | 4.12 | 156682 | 176923 |
| 0811E-04-051.004 LOT CLEANUP KUMAR | | | | | |
| 349444 | 611 - 625500 - | | 4.12 | 156682 | 176923 |
| 0811E-04-051.005 LOT CLEANUP PENG AWARDED 06/17/14 BY CITY COUNCIL | | | | | |
| 349444 | 611 - 625500 - | | 7.16 | 156682 | 176923 |
| 0811G-01-015.004 LOT CLEANUP SWEET | | | | | |
| 349444 | 611 - 625500 - | | 17.10 | 156682 | 176923 |
| 0908M-01-001.000 LOT CLEANUP RICHARDS AWARDED 07/22/14 CITY COUNCIL MEETING | | | | | |
| 349448 | 611 - 625500 - | | 6.79 | 156686 | 175843 |
| 0711K-04-037.000 LOT CLEANUP STATE OF MS #334 APPROVED BY CITY COUNCIL 06/03/14. | | | | | |
| 349448 | 611 - 625500 - | | 7.63 | 156686 | 175843 |
| 0808J-03-023.000 LOT CLEANUP TCI DEDEAUX ROAD INC | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 349448 | 611 - 625500 - | | 7.64 | 156686 | 175843 |
| 0808J-03-023.001 LOT CLEANUP TCI DEDEAUX ROAD INC | | | | | |
| 349448 | 611 - 625500 - | | 7.03 | 156686 | 175843 |
| 0810N-01-097.000 LOT CLEANUP YOUNG | | | | | |
| 349448 | 611 - 625500 - | | 7.03 | 156686 | 175843 |
| 0907I-05-078.000 LOT CLEANUP CASTILLO | | | | | |
| 349448 | 611 - 625500 - | | 7.03 | 156686 | 175843 |
| 0908J-01-032.000 LOT CLEANUP MULLICAN | | | | | |
| 349448 | 611 - 625500 - | | 7.63 | 156686 | 175843 |
| 0910N-02-053.000 LOT CLEANUP MANN | | | | | |
| 349448 | 611 - 625500 - | | 8.22 | 156686 | 175843 |
| 0911C-01-002.000 LOT CLEANUP OLSON | | | | | |
| 349449 | 611 - 625500 - | | 7.37 | 156687 | 175843 |
| 0711K-04-037.000 LOT CLEANUP STATE OF MS #334 APPROVED BY CITY COUNCIL 06/03/14. | | | | | |
| 349449 | 611 - 625500 - | | 8.27 | 156687 | 175843 |
| 0808J-03-023.000 LOT CLEANUP TCI DEDEAUX ROAD INC | | | | | |
| 349449 | 611 - 625500 - | | 8.28 | 156687 | 175843 |
| 0808J-03-023.001 LOT CLEANUP TCI DEDEAUX ROAD INC | | | | | |
| 349449 | 611 - 625500 - | | 7.63 | 156687 | 175843 |
| 0810N-01-097.000 LOT CLEANUP YOUNG | | | | | |
| 349449 | 611 - 625500 - | | 7.63 | 156687 | 175843 |
| 0907I-05-078.000 LOT CLEANUP CASTILLO | | | | | |
| 349449 | 611 - 625500 - | | 7.63 | 156687 | 175843 |
| 0908J-01-032.000 LOT CLEANUP MULLICAN | | | | | |
| 349449 | 611 - 625500 - | | 8.27 | 156687 | 175843 |
| 0910N-02-053.000 LOT CLEANUP MANN | | | | | |
| 349449 | 611 - 625500 - | | 8.92 | 156687 | 175843 |
| 0911C-01-002.000 LOT CLEANUP OLSON | | | | | |
| 349450 | 611 - 625500 - | | 7.37 | 156688 | 175843 |
| 0711K-04-037.000 LOT CLEANUP STATE OF MS #334 APPROVED BY CITY COUNCIL 06/03/14. | | | | | |
| 349450 | 611 - 625500 - | | 8.27 | 156688 | 175843 |
| 0808J-03-023.000 LOT CLEANUP TCI DEDEAUX ROAD INC | | | | | |
| 349450 | 611 - 625500 - | | 8.28 | 156688 | 175843 |
| 0808J-03-023.001 LOT CLEANUP TCI DEDEAUX ROAD INC | | | | | |
| 349450 | 611 - 625500 - | | 7.63 | 156688 | 175843 |
| 0810N-01-097.000 LOT CLEANUP YOUNG | | | | | |
| 349450 | 611 - 625500 - | | 7.63 | 156688 | 175843 |
| 0907I-05-078.000 LOT CLEANUP CASTILLO | | | | | |
| 349450 | 611 - 625500 - | | 7.63 | 156688 | 175843 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 0908J-01-032.000 LOT CLEANUP MULLICAN | | | | | |
| 349450 | 611 - 625500 - | | 8.27 | 156688 | 175843 |
| 0910N-02-053.000 LOT CLEANUP MANN | | | | | |
| 349450 | 611 - 625500 - | | 8.92 | 156688 | 175843 |
| 0911C-01-002.000 LOT CLEANUP OLSON | | | | | |
| 349451 | 611 - 625500 - | | 6.79 | 156689 | 175843 |
| 0711K-04-037.000 LOT CLEANUP STATE OF MS #334 APPROVED BY CITY COUNCIL 06/03/14. | | | | | |
| 349451 | 611 - 625500 - | | 7.63 | 156689 | 175843 |
| 0808J-03-023.000 LOT CLEANUP TCI DEDEAUX ROAD INC | | | | | |
| 349451 | 611 - 625500 - | | 7.64 | 156689 | 175843 |
| 0808J-03-023.001 LOT CLEANUP TCI DEDEAUX ROAD INC | | | | | |
| 349451 | 611 - 625500 - | | 7.03 | 156689 | 175843 |
| 0810N-01-097.000 LOT CLEANUP YOUNG | | | | | |
| 349451 | 611 - 625500 - | | 7.03 | 156689 | 175843 |
| 0907I-05-078.000 LOT CLEANUP CASTILLO | | | | | |
| 349451 | 611 - 625500 - | | 7.03 | 156689 | 175843 |
| 0908J-01-032.000 LOT CLEANUP MULLICAN | | | | | |
| 349451 | 611 - 625500 - | | 7.63 | 156689 | 175843 |
| 0910N-02-053.000 LOT CLEANUP MANN | | | | | |
| 349451 | 611 - 625500 - | | 8.22 | 156689 | 175843 |
| 0911C-01-002.000 LOT CLEANUP OLSON | | | | | |
| 349452 | 611 - 625500 - | | 12.55 | 156690 | 175843 |
| 0711K-04-037.000 LOT CLEANUP STATE OF MS #334 APPROVED BY CITY COUNCIL 06/03/14. | | | | | |
| 349452 | 611 - 625500 - | | 14.09 | 156690 | 175843 |
| 0808J-03-023.000 LOT CLEANUP TCI DEDEAUX ROAD INC | | | | | |
| 349452 | 611 - 625500 - | | 14.11 | 156690 | 175843 |
| 0808J-03-023.001 LOT CLEANUP TCI DEDEAUX ROAD INC | | | | | |
| 349452 | 611 - 625500 - | | 12.99 | 156690 | 175843 |
| 0810N-01-097.000 LOT CLEANUP YOUNG | | | | | |
| 349452 | 611 - 625500 - | | 12.99 | 156690 | 175843 |
| 0907I-05-078.000 LOT CLEANUP CASTILLO | | | | | |
| 349452 | 611 - 625500 - | | 12.99 | 156690 | 175843 |
| 0908J-01-032.000 LOT CLEANUP MULLICAN | | | | | |
| 349452 | 611 - 625500 - | | 14.09 | 156690 | 175843 |
| 0910N-02-053.000 LOT CLEANUP MANN | | | | | |
| 349452 | 611 - 625500 - | | 15.19 | 156690 | 175843 |
| 0911C-01-002.000 LOT CLEANUP OLSON | | | | | |

**# of Claims** 68 **Vendor Payment Total** **903.00**

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **MILLER ICE MACHINE CO** | | | | | | |
| | 349422 | 290 - 612200 - | | 92.49 | 156660 | 177342 |
| | SERVICE CALL FOR STATION 10 ICE MACHINE, OVERHEATING | | | | | |
| | 349422 | 290 - 612200 - | | 473.66 | 156660 | 177342 |
| | SERVICE CALL FOR STATION 8 ICE MACHINE, NOT COOLING AND NOT MAKING ICE | | | | | |
| | 349684 | 411 - 612200 - | | 21.91 | 157020 | 177859 |
| | LABOR | | | | | |
| | 349684 | 411 - 612200 - | | 21.91 | 157020 | 177859 |
| | LABOR | | | | | |
| | 349684 | 411 - 612200 - | | 25.56 | 157020 | 177859 |
| | REPLACE CONTACTOR IN ICE MACHINE SD0452A | | | | | |
| | 349684 | 411 - 612200 - | | 60.62 | 157020 | 177859 |
| | REPLACE LOW PRESSURE CONTROL ON ICE MACHINE ICEU3000HA1 | | | | | |
| | 349685 | 411 - 612200 - | | 21.91 | 157021 | 177859 |
| | LABOR | | | | | |
| | 349685 | 411 - 612200 - | | 21.91 | 157021 | 177859 |
| | LABOR | | | | | |
| | 349685 | 411 - 612200 - | | 25.56 | 157021 | 177859 |
| | REPLACE CONTACTOR IN ICE MACHINE SD0452A | | | | | |
| | 349685 | 411 - 612200 - | | 60.62 | 157021 | 177859 |
| | REPLACE LOW PRESSURE CONTROL ON ICE MACHINE ICEU3000HA1 | | | | | |
| | | **# of Claims** | 10 **Vendor Payment Total** | **826.15** | | |
| **MISSISSIPPI DEPT OF REVENUE** | | | | | | |
| | 349847 | 145 - 627900 - | | 12.00 | 157183 | 177659 |
| | INFORMATION SYSTEMS NEW TAGS #3469 | | | | | |
| | 349847 | 213 - 624500 - | | 64.00 | 157183 | 177659 |
| | POLICE UNMARKED TAGS UNITS #3621 3904-3905-3906 | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **76.00** | | |
| **MS DEPT OF INFORMATION TECH SERVC** | | | | | | |
| | 349657 | 213 - 626001 - | | 483.00 | 156993 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **483.00** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **MS DEPT OF PUBLIC SAFETY** | | | | | | |
| | 349712 | 010 - 210800 - | | 5,841.65 | 157048 | 177849 |
| | COURT ASSESSMENT SETTLEMENT/ SPECIAL ASSESSMENTS | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **5,841.65** | | |
| **MS GULF COAST COMMUNITY COLLEGE** | | | | | | |
| | 349734 | 213 - 622300 - | | 1,800.00 | 157070 | 177891 |
| | REFRESHER COURSE FOR NEW OFFICER LUTTGES, MCNEILL | | | | | |
| | 349734 | 213 - 622300 - | | 28,800.00 | 157070 | 177891 |
| | BASIC LAW ENFORCEMENT (2014-2) FOR OFFICERS BINKLEY, BRILEY, CUMBERLAND, FOWLER, KEHOE, MONTEFUSCO, ODUNIYI, STIELER | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **30,600.00** | | |
| **MS LAW ENFORCEMENT OFFICERS** | | | | | | |
| | 349996 | 213 - 622300 - | | 300.00 | 157335 | 177989 |
| | REGISTRATION FOR DONALD ISON TO ATTEND PATROL RIFLE INSTRUCTOR COURSE IN PEARL, MS 10/20-24/14 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **300.00** | | |
| **MS POWER COMPANY** | | | | | | |
| | 350103 | 411 - 626002 - 41131 | | 452.94 | 157441 | MANUAL |
| | 350103 | 411 - 626002 - | | 583.74 | 157441 | MANUAL |
| | 350103 | 815 - 626002 - | | 838.54 | 157441 | MANUAL |
| | 350103 | 411 - 626002 - 41144 | | 1,229.42 | 157441 | MANUAL |
| | 350103 | 313 - 626002 - | | 1,677.07 | 157441 | MANUAL |
| | 350103 | 145 - 626002 - | | 1,730.24 | 157441 | MANUAL |
| | 350103 | 411 - 626002 - 41142 | | 1,965.17 | 157441 | MANUAL |
| | 350103 | 411 - 626002 - 41130 | | 2,081.40 | 157441 | MANUAL |
| | 350103 | 411 - 626002 - 41133 | | 3,349.59 | 157441 | MANUAL |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| Item Description | | | | | |
| 350103 | 311 - 626002 - | | 3,354.13 | 157441 | MANUAL |
| 350103 | 825 - 626002 - | | 5,063.90 | 157441 | MANUAL |
| 350103 | 411 - 626002 - | | 5,736.24 | 157441 | MANUAL |
| 350103 | 325 - 625100 - | | 93,753.18 | 157441 | MANUAL |
| 350193 | 213 - 626002 - | | 12.31 | 157530 | MANUAL |
| 350193 | 311 - 626002 - | | 43.70 | 157530 | MANUAL |
| 350193 | 290 - 626002 - | | 159.05 | 157530 | MANUAL |
| 350193 | 411 - 626002 - 41130 | | 288.53 | 157530 | MANUAL |
| 350193 | 325 - 625100 - | | 651.28 | 157530 | MANUAL |
| 350193 | 425 - 626002 - | | 990.87 | 157530 | MANUAL |
| 350193 | 825 - 626002 - | | 1,059.85 | 157530 | MANUAL |
| 350193 | 145 - 626002 - | | 1,143.51 | 157530 | MANUAL |
| 350193 | 411 - 626002 - 41134 | | 1,160.12 | 157530 | MANUAL |
| 350193 | 411 - 626002 - 41143 | | 1,661.61 | 157530 | MANUAL |
| 350193 | 411 - 626002 - | | 3,403.99 | 157530 | MANUAL |
| 350193 | 445 - 626002 - | | 11,333.52 | 157530 | MANUAL |
| 350199 | 290 - 626002 - | | 813.73 | 157536 | MANUAL |
| 350199 | 825 - 626002 - | | 6,675.38 | 157536 | MANUAL |
| 350199 | 815 - 626002 - | | 39,842.32 | 157536 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims 28 | Vendor Payment Total | 191,055.33 | | |
| **MS RECREATION & PARK ASSOC** | | | | | | |
| | 349796 | 445 - 626900 - | | 35.00 | 157132 | 177858 |
| | GEORGE, BRITTANY, KATIE VENDOR LUNCHEON FEE | | | | | |
| | 349796 | 411 - 626900 - | | 70.00 | 157132 | 177858 |
| | GEORGE, BRITTANY, KATIE VENDOR LUNCHEON FEE | | | | | |
| | 349796 | 430 - 621900 - | | 275.00 | 157132 | 177858 |
| | REGISTRATION FOR DAVID, KEN, GUS TO ATTEND THE MRPA CONVENTION OCTOBER 6-8 BILOXI | | | | | |
| | 349796 | 411 - 626900 - | | 550.00 | 157132 | 177858 |
| | REGISTRATION FOR DAVID, KEN, GUS TO ATTEND THE MRPA CONVENTION OCTOBER 6-8 BILOXI | | | | | |
| | 349796 | 445 - 626900 - | | 125.00 | 157132 | 177858 |
| | REGISTRATION FOR GEORGE, BRITTANY, KATIE TO ATTEND MRPA CONVENTION OCT 7 ONLY | | | | | |
| | 349796 | 411 - 626900 - | | 250.00 | 157132 | 177858 |
| | REGISTRATION FOR GEORGE, BRITTANY, KATIE TO ATTEND MRPA CONVENTION OCT 7 ONLY | | | | | |
| | | # of Claims 6 | Vendor Payment Total | 1,305.00 | | |
| **MS STATE FIRE ACADEMY** | | | | | | |
| | 349790 | 290 - 622300 - | | 68.00 | 157126 | 177720 |
| | REGISTRATION FOR TIMOTHY ISHEE TO ATTEND HAZARDOUS MATERIALS TECHNICIAN II AT THE MISSISSIPPI STATE FIRE ACADEMY IN JACKSON, MS OCTOBER 6 - 9, 2014 | | | | | |
| | 349835 | 290 - 622300 - | | 40.00 | 157171 | 177719 |
| | EMPLOYEE REPLACEMENT SLOT FEE FOR W.KUEHLING TO ATTEND TRENCH RESCUE AT MS STATE FIRE ACADEMY SEPTEMBER 29, 2014; | | | | | |
| | 349842 | 290 - 622300 - | | 365.00 | 157178 | 177233 |
| | REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT) PRE-REQUISITE FOR FF1001 I & II - NFPA 1001 FIELD PROGRAM TO BE HELD AT THE GULFPORT FIRE DEPARTMENT | | | | | |
| | 349844 | 290 - 622300 - | | 68.00 | 157180 | 176943 |
| | CONFINED SPACE RESCUE TECHNICIAN AT THE MISSISSIPPI STATE FIRE ACADEMY IN JACKSON, MS SEPTEMBER 8 - 14, 2014 FOR ART WEAVER | | | | | |
| | | # of Claims 4 | Vendor Payment Total | 541.00 | | |
| **MS STATE TREASURER** | | | | | | |
| | 350002 | 010 - 210700 - | | 82,554.81 | 157341 | 177846 |
| | COURT ASSESSMENT/ FINE SETTLMENT MUNICIPALITY OF GULFPORT/ SEPTEMBER 2014 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | **# of Claims** 1 | **Vendor Payment Total** | **82,554.81** | | |
| **MS UTILITY SUPPLY** | | | | | | |
| | 349850 | 811 - 610700 - | | 174.65 | 157186 | 174027 |
| | ITEM #HISHISLHW SMALL HEARD FLORAL SHOVEL TO RESTOCK INVENTORY | | | | | |
| | 349850 | 811 - 610700 - | | 380.38 | 157186 | 174027 |
| | ITEM #SAMS236 2X36 MTR SIGHT SCOPE | | | | | |
| | | **# of Claims** 2 | **Vendor Payment Total** | **555.03** | | |
| **MTS SAFETY PRODUCTS INC** | | | | | | |
| | 349389 | 213 - 612500 - | | 413.51 | 156626 | 176334 |
| | LIME TRAFFIC VEST WITH REFLECTIVE POLICE PANEL, ITEM #J-VEST26- | | | | | |
| | | **# of Claims** 1 | **Vendor Payment Total** | **413.51** | | |
| **NAOMI SESSUM** | | | | | | |
| | 349396 | 010 - 505800 - | | 100.00 | 156632 | MANUAL |
| | | **# of Claims** 1 | **Vendor Payment Total** | **100.00** | | |
| **NATIONAL ASSOCIATION OF TOWN WATCH** | | | | | | |
| | 349841 | 213 - 610700 - | | 238.00 | 157177 | 177560 |
| | 100 PACK CHILD I.D. KIT, ITEM #700, SUPPLIES FOR NATIONAL NIGHT OUT , USED FOR BUILDING POLICE-COMMUNITY PARTNERSHIPS | | | | | |
| | | **# of Claims** 1 | **Vendor Payment Total** | **238.00** | | |
| **NORMA JEAN SOROE** | | | | | | |
| | 349849 | 611 - 620900 - | | 55.00 | 157185 | 177661 |
| | TRANSCRIPTS FROM SEPTEMBER 25, 2014 MEETING FOR PLANNING COMMISSION 054,061 | | | | | |
| | | **# of Claims** 1 | **Vendor Payment Total** | **55.00** | | |
| **O REILLY AUTO PARTS** | | | | | | |
| | 349922 | 825 - 611300 - | | 8.94 | 157260 | 177352 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349922 | 815 - 611300 - | | 8.95 | 157260 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349923 | 815 - 611300 - | | 6.38 | 157261 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349923 | 825 - 611300 - | | 6.38 | 157261 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349924 | 825 - 611300 - | | 28.16 | 157263 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349924 | 815 - 611300 - | | 28.18 | 157263 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349925 | 815 - 611300 - | | 2.69 | 157264 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349925 | 825 - 611300 - | | 2.69 | 157264 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349926 | 825 - 611300 - | | 64.91 | 157265 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349926 | 815 - 611300 - | | 64.95 | 157265 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349927 | 815 - 611300 - | | 15.41 | 157266 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349927 | 825 - 611300 - | | 15.41 | 157266 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349928 | 815 - 611300 - | | 15.70 | 157267 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349928 | 825 - 611300 - | | 15.70 | 157267 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349929 | 825 - 611300 - | | 2.24 | 157268 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349929 | 815 - 611300 - | | 2.25 | 157268 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349930 | 825 - 611300 - | | 61.98 | 157269 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349930 | 815 - 611300 - | | 62.01 | 157269 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349931 | 825 - 611300 - | | 69.98 | 157270 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349931 | 815 - 611300 - | | 70.02 | 157270 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349932 | 815 - 611300 - | | 6.67 | 157271 | 177352 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349932 | 825 - 611300 - | | 6.67 | 157271 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349933 | 825 - 611300 - | | 3.49 | 157272 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349933 | 815 - 611300 - | | 3.50 | 157272 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349934 | 825 - 611300 - | | 341.24 | 157273 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349934 | 815 - 611300 - | | 341.45 | 157273 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349935 | 815 - 611300 - | | 1.98 | 157274 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349935 | 825 - 611300 - | | 1.98 | 157274 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349936 | 815 - 611300 - | | 15.37 | 157275 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349936 | 825 - 611300 - | | 15.37 | 157275 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349937 | 825 - 611300 - | | 123.36 | 157276 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349937 | 815 - 611300 - | | 123.44 | 157276 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349938 | 815 - 611300 - | | 5.39 | 157277 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349938 | 825 - 611300 - | | 5.39 | 157277 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349939 | 825 - 611300 - | | 7.18 | 157278 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349939 | 815 - 611300 - | | 7.19 | 157278 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349940 | 825 - 611300 - | | 18.90 | 157279 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349940 | 815 - 611300 - | | 18.91 | 157279 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349941 | 825 - 611300 - | | 18.90 | 157280 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349941 | 815 - 611300 - | | 18.91 | 157280 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349942 | 825 - 611300 - | | 4.49 | 157281 | 177352 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349942 | 815 - 611300 - | | 4.50 | 157281 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349943 | 825 - 611300 - | | 97.32 | 157282 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349943 | 815 - 611300 - | | 97.38 | 157282 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349944 | 825 - 611300 - | | 40.36 | 157283 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349944 | 815 - 611300 - | | 40.38 | 157283 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349945 | 815 - 611300 - | | 6.33 | 157284 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349945 | 825 - 611300 - | | 6.33 | 157284 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349946 | 815 - 611300 - | | 6.58 | 157285 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349946 | 825 - 611300 - | | 6.58 | 157285 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349947 | 825 - 611300 - | | 27.33 | 157286 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349947 | 815 - 611300 - | | 27.34 | 157286 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349948 | 815 - 611300 - | | 2.43 | 157287 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349948 | 825 - 611300 - | | 2.43 | 157287 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349949 | 825 - 611300 - | | 21.37 | 157288 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349949 | 815 - 611300 - | | 21.39 | 157288 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349950 | 825 - 611300 - | | 27.33 | 157289 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349950 | 815 - 611300 - | | 27.34 | 157289 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349951 | 825 - 611300 - | | 79.35 | 157290 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349951 | 815 - 611300 - | | 79.40 | 157290 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349952 | 815 - 611300 - | | 16.38 | 157291 | 177352 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349952 | 825 - 611300 - | | 16.38 | 157291 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349953 | 825 - 611300 - | | 18.63 | 157292 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349953 | 815 - 611300 - | | 18.64 | 157292 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349954 | 815 - 611300 - | | 8.00 | 157293 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349954 | 825 - 611300 - | | 8.00 | 157293 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349955 | 825 - 611300 - | | 37.76 | 157294 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349955 | 815 - 611300 - | | 37.79 | 157294 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349956 | 825 - 611300 - | | 24.44 | 157295 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349956 | 815 - 611300 - | | 24.46 | 157295 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349957 | 825 - 611300 - | | 6.66 | 157296 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349957 | 815 - 611300 - | | 6.67 | 157296 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349958 | 825 - 611300 - | | 16.51 | 157297 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349958 | 815 - 611300 - | | 16.53 | 157297 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349959 | 825 - 611300 - | | 14.97 | 157298 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349959 | 815 - 611300 - | | 14.98 | 157298 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349960 | 825 - 611300 - | | 5.68 | 157299 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349960 | 815 - 611300 - | | 5.69 | 157299 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349961 | 815 - 611300 - | | 11.05 | 157300 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349961 | 825 - 611300 - | | 11.05 | 157300 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349962 | 825 - 611300 - | | 48.93 | 157301 | 177352 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349962 | 815 - 611300 - | | 48.96 | 157301 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349963 | 815 - 611300 - | | 10.69 | 157302 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349963 | 825 - 611300 - | | 10.69 | 157302 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349964 | 825 - 611300 - | | 21.59 | 157303 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349964 | 815 - 611300 - | | 21.60 | 157303 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349965 | 825 - 611300 - | | 33.36 | 157304 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349965 | 815 - 611300 - | | 33.38 | 157304 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349966 | 825 - 611300 - | | 16.68 | 157305 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349966 | 815 - 611300 - | | 16.69 | 157305 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349967 | 825 - 611300 - | | 13.48 | 157306 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349967 | 815 - 611300 - | | 13.49 | 157306 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349968 | 825 - 611300 - | | 1.99 | 157307 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349968 | 815 - 611300 - | | 2.00 | 157307 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349969 | 815 - 611300 - | | 5.06 | 157308 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349969 | 825 - 611300 - | | 5.06 | 157308 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349970 | 825 - 611300 - | | 10.48 | 157309 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349970 | 815 - 611300 - | | 10.49 | 157309 | 177352 |
| BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| 349971 | 815 - 611300 - | | -52.13 | 157310 | 177352 |
| 349971 | 825 - 611300 - | | -52.09 | 157310 | 177352 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | **# of Claims** 100 | **Vendor Payment Total** | **2,804.85** | | |
| **OFFICE FURNITURE SOLUTIONS INC** | | | | | | |
| | 349980 | 325 - 627900 - | | 300.00 | 157319 | 177512 |
| | TEAR DOWN, MOVE AND RECONFIGURE WORKSTATION | | | | | |
| | | **# of Claims** 1 | **Vendor Payment Total** | **300.00** | | |
| **OLIVE MORTON** | | | | | | |
| | 349400 | 010 - 505800 - | | 100.00 | 156636 | MANUAL |
| | | **# of Claims** 1 | **Vendor Payment Total** | **100.00** | | |
| **PARTS AND SUPPLY INC** | | | | | | |
| | 349490 | 825 - 611300 - | | 10.17 | 156747 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349491 | 825 - 611300 - | | 14.79 | 156748 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349492 | 825 - 611300 - | | 9.74 | 156749 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349493 | 825 - 611300 - | | 8.12 | 156750 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349494 | 825 - 611300 - | | 22.36 | 156751 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349495 | 825 - 611300 - | | 15.40 | 156752 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349496 | 825 - 611300 - | | 13.06 | 156753 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349497 | 825 - 611300 - | | 21.22 | 156754 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349498 | 825 - 611300 - | | 10.40 | 156755 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349499 | 825 - 611300 - | | 21.46 | 156756 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349500 | 825 - 611300 - | | 22.36 | 156757 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349501 | 825 - 611300 - | | 28.84 | 156758 | 177364 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349502 | 825 - 611300 - | | 9.68 | 156760 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349503 | 825 - 611300 - | | 128.16 | 156761 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349504 | 825 - 611300 - | | 42.45 | 156762 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349505 | 825 - 611300 - | | 19.58 | 156763 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349506 | 825 - 611300 - | | 51.52 | 156764 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349507 | 825 - 611300 - | | 42.84 | 156765 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349508 | 825 - 611300 - | | 15.25 | 156766 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349509 | 825 - 611300 - | | 14.90 | 156767 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349510 | 825 - 611300 - | | 59.74 | 156768 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349511 | 825 - 611300 - | | 9.12 | 156769 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349512 | 825 - 611300 - | | 12.02 | 156770 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349513 | 825 - 611300 - | | 36.00 | 156771 | 177364 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349514 | 825 - 611300 - | | -12.88 | 156772 | 177364 |
| | | **# of Claims** | 25 **Vendor Payment Total** | **626.30** | | |
| **PAT FORE JR** | | | | | | |
| | 350201 | 290 - 626700 - | | 650.00 | 157538 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **650.00** | | |
| **PERFORMANCE TIRE & WHEEL INC #1** | | | | | | |
| | 349388 | 290 - 611300 - | | 382.00 | 156625 | 177716 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 349479 | 815 - 611300 - | | 296.00 | 156716 | 177351 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349479 | 825 - 611300 - | | 296.00 | 156716 | 177351 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349480 | 825 - 611300 - | | 82.10 | 156717 | 177351 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349480 | 815 - 611300 - | | 82.11 | 156717 | 177351 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349481 | 815 - 611300 - | | 618.63 | 156718 | 177351 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349481 | 825 - 611300 - | | 618.63 | 156718 | 177351 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349721 | 435 - 611300 - | | 90.70 | 157057 | 177830 |
| | TIRES P/N 23 X 9.50-12 ID# 1734 | | | | | |
| | 349721 | 435 - 611300 - | | 208.83 | 157057 | 177830 |
| | TIRES P/N 25 X 13.00-9 ID# 26400 | | | | | |
| | 349721 | 435 - 611300 - | | 385.69 | 157057 | 177830 |
| | TIRES P/N ST205/75D15 ID# 2693 | | | | | |
| | | **# of Claims** | 10 **Vendor Payment Total** | **3,060.69** | | |
| **POWERDMS INC** | | | | | | |
| | 350074 | 276 - 630100 - | | 4,500.00 | 157412 | 177426 |
| | POWER DMS SITE CREATION | | | | | |
| | 350074 | 276 - 630100 - | | 12,600.00 | 157412 | 177426 |
| | POWER DMS SOFTWARE SUBSCRIPTION - 3 YEARS - SOLE SOURCE DESIGNATION APPROVED BY CITY COUNCIL 09-02-14 | | | | | |
| | 350074 | 276 - 630100 - | | 2,415.00 | 157412 | 177426 |
| | POWER DMS STANDARD SUBSCRIPTION - 3 YEARS | | | | | |
| | 350074 | 276 - 630100 - | | 2,000.00 | 157412 | 177426 |
| | SUPER LAUNCH TRAINING | | | | | |
| | | **# of Claims** | 4 **Vendor Payment Total** | **21,515.00** | | |
| **PRIME TIME AGENCY LLC** | | | | | | |
| | 350093 | 621 - 626500 - | | 409.38 | 157431 | 177980 |
| | INFO SHEETS FOR ECONOMIC DEVELOPMENT, PRODUCTION, AGENCY HOURS 3.25 HOURS AT $100.00 PER HOUR. | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **409.38** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **PUCKETT MACHINERY CO INC** | | | | | | |
| | 349567 | 825 - 611300 - | | 38.33 | 156825 | 177358 |
| | blanket purchase order for spetember 214 | | | | | |
| | 349568 | 825 - 611300 - | | 191.40 | 156826 | 177358 |
| | blanket purchase order for spetember 214 | | | | | |
| | 349569 | 825 - 611300 - | | 44.50 | 156827 | 177358 |
| | blanket purchase order for spetember 214 | | | | | |
| | 349570 | 825 - 611300 - | | 75.37 | 156828 | 177358 |
| | blanket purchase order for spetember 214 | | | | | |
| | 349571 | 825 - 611300 - | | 124.69 | 156829 | 177358 |
| | blanket purchase order for spetember 214 | | | | | |
| | 349572 | 825 - 611300 - | | 62.70 | 156830 | 177358 |
| | blanket purchase order for spetember 214 | | | | | |
| | 349573 | 825 - 611300 - | | 15.90 | 156831 | 177358 |
| | blanket purchase order for spetember 214 | | | | | |
| | 349574 | 825 - 611300 - | | 18.76 | 156832 | 177358 |
| | blanket purchase order for spetember 214 | | | | | |
| | 349575 | 825 - 611300 - | | 38.33 | 156833 | 177358 |
| | blanket purchase order for spetember 214 | | | | | |
| | 349576 | 825 - 611300 - | | 434.53 | 156834 | 177358 |
| | blanket purchase order for spetember 214 | | | | | |
| | 349577 | 825 - 611300 - | | 38.89 | 156835 | 177358 |
| | blanket purchase order for spetember 214 | | | | | |
| | 349578 | 825 - 611300 - | | 302.50 | 156836 | 177358 |
| | blanket purchase order for spetember 214 | | | | | |
| | | **# of Claims** | 12 **Vendor Payment Total** | **1,385.90** | | |
| **RACHEL JEWELL** | | | | | | |
| | 349737 | 213 - 620900 - | | 124.67 | 157073 | 177741 |
| | WITNESS COMPENSATION FOR APPEARING IN CIRCUIT COURT TO TESTIFY ON 09/08/14, 09/12/14 AND 09/15/14 AS REQUIRED BY MS STATE LAW 25-7-47. MVT CASE #12-029656 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **124.67** | | |
| **RAMIRO OROZCO** | | | | | | |
| | 350184 | 135 - 620900 - | | 1,551.25 | 157521 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | **# of Claims** 1 | **Vendor Payment Total** | **1,551.25** | | |
| **RED MOUNTAIN ENTERTAINMENT** | | | | | | |
| | 350203 | 010 - 505800 - | | 5,000.00 | 157540 | MANUAL |
| | | **# of Claims** 1 | **Vendor Payment Total** | **5,000.00** | | |
| **ROBERT C WILLIAMS** | | | | | | |
| | 349438 | 611 - 625500 - | | 65.00 | 156676 | 177684 |
| | OSGOOD ET AL 0711H-03-015.000 LOT CLEAN UP | | | | | |
| | | **# of Claims** 1 | **Vendor Payment Total** | **65.00** | | |
| **ROBERT ENOCHS** | | | | | | |
| | 349795 | 213 - 626900 - | | 66.00 | 157131 | 177726 |
| | LUNCH PER DIEM WHILE ATTENDING THE NTOA TACTICAL OPERATIONS CONFERENCE IN MOBILE, AL 09/20/14 TO 09/26/14 | | | | | |
| | 349795 | 213 - 626900 - | | 42.00 | 157131 | 177726 |
| | DINNER PER DIEM WHILE ATTENDING THE NTOA TACTICAL OPERATIONS CONFERENCE IN MOBILE, AL ON 09/20/14 TO 09/26/14 | | | | | |
| | 350028 | 213 - 626900 - | | 21.00 | 157366 | 177761 |
| | DINNER ALLOWANCE WHILE ATTENDING ALCORN STATE UNIVERSITY - CAREER FAIR IN LORMAN, MS 10/01/14-10/02/14 | | | | | |
| | 350028 | 213 - 626900 - | | 11.00 | 157366 | 177761 |
| | LUNCH ALLOWANCE WHILE ATTENDING ALCORN STATE UNIVERSITY - CAREER FAIR IN LORMAN, MS 10/01/14-10/02/14 | | | | | |
| | 350047 | 213 - 626900 - | | 63.00 | 157385 | 177968 |
| | DINNER PER DIEM WHILE ATTENDING CLEARWATER PD SWAT ASSESSEMENT IN CLEARWATER, FL; 10-13-14 THRU 10-15-14 | | | | | |
| | 350047 | 213 - 626900 - | | 33.00 | 157385 | 177968 |
| | LUNCH PER DIEM WHILE ATTENDING CLEARWATER PD SWAT ASSESSMENT IN CLEARWATER FL; 10-13-14 THRU 10-15-14 | | | | | |
| | | **# of Claims** 6 | **Vendor Payment Total** | **236.00** | | |
| **ROBERT J YOUNG COMPANY INC** | | | | | | |
| | 350009 | 445 - 621700 - | | 237.30 | 157347 | MANUAL |
| | 350048 | 145 - 621700 - | | 882.43 | 157386 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 350048 | 411 - 621700 - | | 882.43 | 157386 | MANUAL |
| | 350050 | 213 - 621700 - | | 2,745.54 | 157388 | MANUAL |
| | 350052 | 611 - 621700 - | | 350.00 | 157390 | MANUAL |
| | 350053 | 611 - 621700 - | | 381.27 | 157391 | MANUAL |
| | 350055 | 145 - 621700 - | | 300.00 | 157393 | MANUAL |
| | 350056 | 145 - 621700 - | | 410.50 | 157394 | MANUAL |
| | 350057 | 311 - 621700 - | | 213.18 | 157395 | MANUAL |
| | 350062 | 213 - 621700 - | | 328.15 | 157400 | MANUAL |
| | 350063 | 145 - 621700 - | | 488.42 | 157401 | MANUAL |
| | 350070 | 325 - 621700 - | | 411.19 | 157408 | MANUAL |
| | 350106 | 811 - 621700 - | | 220.00 | 157444 | MANUAL |
| | 350107 | 335 - 621700 - | | 175.00 | 157445 | MANUAL |
| | 350122 | 125 - 621700 - | | 225.00 | 157460 | MANUAL |
| | 350136 | 311 - 621700 - | | 542.52 | 157473 | MANUAL |
| | | **# of Claims** | 16 **Vendor Payment Total** | **8,792.93** | | |
| **S.H ANTHONY, INC** | | | | | | |
| | 349704 | 311 - 614500 - | | 9,679.05 | 157040 | 177940 |
| | REPAIR AND REPLACE UNIT PRICE PROJECT-2012. ORIGINAL SCOPE OF WORK WAS TO REPAIR DRAINAGE CAVE IN IN BACK YARD AT 14250 CREEKWOOD COVE. | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **9,679.05** | | |
| **SAFETY KLEEN CORPORATION** | | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 349803 | 435 - 620900 - | | 264.87 | 157139 | 177834 |
| | REMOVAL / REPLACEMENT OF CLEANING SOLUTION FOR CYCLONIC CLEANING AT CEMETERY FOR TOOLS AND PARTS | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **264.87** | | |
| **SAMS CLUB CORP** | | | | | | |
| | 350128 | 213 - 610400 - | | 578.64 | 157465 | 177794 |
| | BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. OCTOBER-DECEMBER 2014 | | | | | |
| | 350151 | 213 - 610400 - | | 333.38 | 157488 | 177794 |
| | BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. OCTOBER-DECEMBER 2014 | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **912.02** | | |
| **SAMUEL T BARKLEY** | | | | | | |
| | 349792 | 290 - 626900 - | | 9.00 | 157128 | 177742 |
| | BREAKFAST MEAL SEPT 26 WHILE ACCOMPANYING FIREFIGHTER RECRUITS TO REQUIRED MODULE TESTING ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS; CAFETERIA CLOSED ON FRIDAYS BREAKFAST | | | | | |
| | 349792 | 290 - 626900 - | | 21.00 | 157128 | 177742 |
| | DINNERS FOR SEPT 25 NIGHT BEFORE TESTING DATES TO MS STATE FIRE ACADEMY IS NOT PROVIDED | | | | | |
| | 349792 | 290 - 626900 - | | 11.00 | 157128 | 177742 |
| | LUNCH FOR SEPT 26 | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **41.00** | | |
| **SCHINDLER ELEVATOR CORP** | | | | | | |
| | 349994 | 125 - 621700 - | | 11,202.24 | 157333 | 177991 |
| | RENEWAL OF MAINTENANCE AGREEMENT FOR THE ELEVATORS AT THE MUNICIPAL BUILDING. 10/01/14- 09/30/15 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **11,202.24** | | |
| **SCOTT WILSON PETTY CASH FUND** | | | | | | |
| | 349728 | 145 - 610700 - | | 24.13 | 157064 | 177779 |
| | CLEAR PLASTIC LEAFET HOLDERS/PLUMBING FITTINGS FOR COFFEE POT IN HARDY BUILDING | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 349728 | 145 - 610400 - | | 35.10 | 157064 | 177779 |
| | ELECTION SUPPLIES SCISSORS AND LABELS | | | | | |
| | 349728 | 145 - 610700 - | | 17.18 | 157064 | 177779 |
| | KEYS FOR UNITS 1949 & 1973 | | | | | |
| | 349728 | 213 - 624500 - | | 30.00 | 157064 | 177779 |
| | TITLE FOR POLICE UNIT #3902-3904-3904 | | | | | |
| | | **# of Claims** 4 | **Vendor Payment Total** | **106.41** | | |
| **SCRIBBLE SOFTWARE, INC.** | | | | | | |
| | 350126 | 445 - 621700 - | | 240.00 | 157463 | MANUAL |
| | | **# of Claims** 1 | **Vendor Payment Total** | **240.00** | | |
| **SHANITA DEDEAUX** | | | | | | |
| | 349398 | 010 - 505800 - | | 100.00 | 156634 | MANUAL |
| | | **# of Claims** 1 | **Vendor Payment Total** | **100.00** | | |
| **SIRCHIE ACQUISITION COMPANY, LLC** | | | | | | |
| | 349390 | 213 - 626500 - | | 202.45 | 156627 | 177596 |
| | SKU: KCP160M / 1000 PACK DNA COTTON SWABS | | | | | |
| | 349390 | 213 - 626500 - | | 99.50 | 156627 | 177596 |
| | SKU: SIS15 / 2400 PACK 1 INCH X 5 INCH DISPOSABLE INK STRIPS | | | | | |
| | | **# of Claims** 2 | **Vendor Payment Total** | **301.95** | | |
| **SMPDD** | | | | | | |
| | 349395 | 010 - 505800 - | | 200.00 | 156631 | MANUAL |
| | | **# of Claims** 1 | **Vendor Payment Total** | **200.00** | | |
| **SOUTH MS BUSINESS MACHINES INC** | | | | | | |
| | 350003 | 115 - 621700 - | | 219.38 | 157342 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | **# of Claims** 1 | **Vendor Payment Total** | **219.38** | | |
| **SOUTHEASTERN SECURITY CONSULTANTS, INC** | | | | | | |
| | 349805 | 411 - 620900 - | | 1,522.50 | 157141 | 177850 |
| | BACK GROUND CHECKS FOR REFERES, COACH'S , UMPIRES ETC | | | | | |
| | | **# of Claims** 1 | **Vendor Payment Total** | **1,522.50** | | |
| **SOUTHERN GAS & SUPPLY OF MS** | | | | | | |
| | 350018 | 335 - 626700 - | | -41.79 | 157356 | 177951 |
| | 350019 | 335 - 626700 - | | 260.00 | 157357 | 177951 |
| | RENTAL, ANNUAL 3 HIGH PRESSURE AND 1 LOW PRESSURE GAS CYLINDERS | | | | | |
| | | **# of Claims** 2 | **Vendor Payment Total** | **218.21** | | |
| **SOUTHERN LINC** | | | | | | |
| | 350099 | 311 - 626001 - | | 79.20 | 157437 | MANUAL |
| | | **# of Claims** 1 | **Vendor Payment Total** | **79.20** | | |
| **SOUTHERN MS PLANNING & DEVELOPMENT** | | | | | | |
| | 349804 | 425 - 623600 - | | 23.26 | 157140 | 177843 |
| | SR MEALS THREE ON EACH DATE 8/8/-8/15-8/29 | | | | | |
| | | **# of Claims** 1 | **Vendor Payment Total** | **23.26** | | |
| **SOUTHERN PRINTING & SILK SCREENING** | | | | | | |
| | 349845 | 290 - 612500 - | | 3,634.00 | 157181 | 177389 |
| | BADGE 7210 SHORTS WITH COLOR LOGO | | | | | |
| | 349845 | 290 - 612500 - | | 58.00 | 157181 | 177389 |
| | BADGE 7210 SHORTS WITH COLOR LOGO XXL | | | | | |
| | | **# of Claims** 2 | **Vendor Payment Total** | **3,692.00** | | |
| **SPECIALITY HOSE AND FABRICATION INC** | | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 349772 | 825 - 611300 - | | 71.00 | 157108 | 177356 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349773 | 825 - 611300 - | | 177.03 | 157109 | 177356 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349774 | 825 - 611300 - | | 145.64 | 157110 | 177356 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349775 | 825 - 611300 - | | 10.57 | 157111 | 177356 |
| | BLANKET PURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | | **# of Claims** | 4 **Vendor Payment Total** | **404.24** | | |
| **SPHERION CORP** | | | | | | |
| | 349823 | 125 - 620900 - | | 460.59 | 157159 | 177890 |
| | BETHANY WHITFIELD -- TEMPORARY WORKER PAY PERIOD INVOICE #13224641 PAY PERIOD WEEK 9/22/14 - 9/28/14 (24.00), 13205146 PAY PERIOD WEEK 9/15/14 - 9/21/14 (24.00), 13186256 PAY PERIOD WEEK 9/8/14 - 9/14/14 (24.0 | | | | | |
| | 349823 | 155 - 620900 - | | 79.24 | 157159 | 177890 |
| | HEATHER CITTA -- TEMPORARY WORKER PAY PERIOD INVOICE #13165217 PAY WEEK 9/1/14 - 9/7/14 (16.00). | | | | | |
| | 349824 | 125 - 620900 - | | 298.76 | 157160 | 177890 |
| | BETHANY WHITFIELD -- TEMPORARY WORKER PAY PERIOD INVOICE #13224641 PAY PERIOD WEEK 9/22/14 - 9/28/14 (24.00), 13205146 PAY PERIOD WEEK 9/15/14 - 9/21/14 (24.00), 13186256 PAY PERIOD WEEK 9/8/14 - 9/14/14 (24.0 | | | | | |
| | 349824 | 155 - 620900 - | | 51.40 | 157160 | 177890 |
| | HEATHER CITTA -- TEMPORARY WORKER PAY PERIOD INVOICE #13165217 PAY WEEK 9/1/14 - 9/7/14 (16.00). | | | | | |
| | 349825 | 125 - 620900 - | | 298.76 | 157161 | 177890 |
| | BETHANY WHITFIELD -- TEMPORARY WORKER PAY PERIOD INVOICE #13224641 PAY PERIOD WEEK 9/22/14 - 9/28/14 (24.00), 13205146 PAY PERIOD WEEK 9/15/14 - 9/21/14 (24.00), 13186256 PAY PERIOD WEEK 9/8/14 - 9/14/14 (24.0 | | | | | |
| | 349825 | 155 - 620900 - | | 51.40 | 157161 | 177890 |
| | HEATHER CITTA -- TEMPORARY WORKER PAY PERIOD INVOICE #13165217 PAY WEEK 9/1/14 - 9/7/14 (16.00). | | | | | |
| | 349826 | 125 - 620900 - | | 298.76 | 157162 | 177890 |
| | BETHANY WHITFIELD -- TEMPORARY WORKER PAY PERIOD INVOICE #13224641 PAY PERIOD WEEK 9/22/14 - 9/28/14 (24.00), 13205146 PAY PERIOD WEEK 9/15/14 - 9/21/14 (24.00), 13186256 PAY PERIOD WEEK 9/8/14 - 9/14/14 (24.0 | | | | | |
| | 349826 | 155 - 620900 - | | 51.40 | 157162 | 177890 |
| | HEATHER CITTA -- TEMPORARY WORKER PAY PERIOD INVOICE #13165217 PAY WEEK 9/1/14 - 9/7/14 (16.00). | | | | | |
| | | **# of Claims** | 8 **Vendor Payment Total** | **1,590.31** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **STATE OF MISSISSIPPI** | | | | | | |
| | 349735 | 213 - 627900 - | | 25.00 | 157071 | 177725 |
| | NOTARY COMMISSION FOR FRANK MAZZOLA | | | | | |
| | 349736 | 213 - 627900 - | | 25.00 | 157072 | 177837 |
| | NOTARY COMMISSION FOR TJ KING | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **50.00** | | |
| **STEWART SNEED HEWES INC** | | | | | | |
| | 349409 | 915 - 629300 - | | 1,433.00 | 156645 | 177964 |
| | FLOOD INSURANCE PREMIUM FOR 14416 DEDEAUX ROAD POLICY #231150620375 POLICY PERIOD 10/16/14-10/16/15 | | | | | |
| | 349458 | 915 - 629300 - | | 158.00 | 156696 | 177900 |
| | FLOOD INSURANCE PREMIUM FOR GRASS @ 720 E BEACH BLVD POLICY #231150583884 $568; GRASSLAWN SUPPORT BUILDING @720 E BEACH BLVD POLICY #231150583885 $158; EFFECTIVE DATE 10/11/14-10/11/15 | | | | | |
| | 349459 | 915 - 629300 - | | 568.00 | 156697 | 177900 |
| | FLOOD INSURANCE PREMIUM FOR GRASS @ 720 E BEACH BLVD POLICY #231150583884 $568; GRASSLAWN SUPPORT BUILDING @720 E BEACH BLVD POLICY #231150583885 $158; EFFECTIVE DATE 10/11/14-10/11/15 | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **2,159.00** | | |
| **SUN COAST BUSINESS SUPPLY INC** | | | | | | |
| | 349373 | 425 - 610400 - | | 45.18 | 156611 | 177671 |
| | ALL08997 LARGE RUBBER BANDS FOR SENIOR CENTER | | | | | |
| | 349373 | 411 - 610100 - | | 431.02 | 156611 | 177671 |
| | INVOICE 1049350-0 ORIGINAL P/O 175221 SPORTSPLEX | | | | | |
| | 349373 | 411 - 610100 - | | 29.24 | 156611 | 177671 |
| | SII600 TISSUE FOR HANDSBORO | | | | | |
| | 349373 | 411 - 610100 - | | 27.82 | 156611 | 177671 |
| | ST36 LINERS FOR HANDSBORO CTR | | | | | |
| | 349374 | 411 - 610100 - | | 15.00 | 156612 | 177671 |
| | INVOICE 1049350-0 ORIGINAL P/O 175221 SPORTSPLEX | | | | | |
| | 349375 | 411 - 610100 - | | 16.44 | 156613 | 177671 |
| | INVOICE 1049350-0 ORIGINAL P/O 175221 SPORTSPLEX | | | | | |
| | 349376 | 411 - 610100 - | | 56.48 | 156614 | 177671 |
| | INVOICE 1049350-0 ORIGINAL P/O 175221 SPORTSPLEX | | | | | |
| | 349377 | 411 - 610100 - | | 14.32 | 156615 | 177671 |
| | INVOICE 1049350-0 ORIGINAL P/O 175221 SPORTSPLEX | | | | | |
| | 349377 | 425 - 610100 - | | 30.86 | 156615 | 177671 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| INVOICE 1049476-0 ORIGINAL P/O 175214 | | | | | |
| 349672 | 411 - 610100 - | | 1.04 | 157008 | 177735 |
| 922HL TRIGGER | | | | | |
| 349672 | 411 - 610100 - | | 1.36 | 157008 | 177735 |
| 932B SPRAY BOTTLE | | | | | |
| 349672 | 411 - 610100 - | | 71.94 | 157008 | 177735 |
| CLO35419 PINE SOL | | | | | |
| 349672 | 411 - 610100 - | | 48.54 | 157008 | 177735 |
| GEN PULL TOWELS FOR HEBERT WILSON CENTER | | | | | |
| 349672 | 411 - 610100 - | | 58.16 | 157008 | 177735 |
| PGC45112 DAWN | | | | | |
| 349672 | 411 - 610100 - | | 11.00 | 157008 | 177735 |
| SNEALC6 BUCKET | | | | | |
| 349672 | 411 - 610100 - | | 19.07 | 157008 | 177735 |
| WDS10MAN URINAL SCREEN | | | | | |
| 349674 | 411 - 610100 - | | -83.10 | 157010 | 177735 |
| 349691 | 411 - 610400 - | | 8.88 | 157027 | 177949 |
| ALL07714 RUBBER BANDS | | | | | |
| 349691 | 411 - 610400 - | | 23.45 | 157027 | 177949 |
| OIC31026 ASST BINDER CLIPS | | | | | |
| 349691 | 411 - 610400 - | | 11.57 | 157027 | 177949 |
| PENBK90-A PENS | | | | | |
| 349691 | 411 - 610400 - | | 2.92 | 157027 | 177949 |
| UNV10200 SMALL BINGER CLIPS | | | | | |
| 349691 | 411 - 610400 - | | 4.88 | 157027 | 177949 |
| UNV31304 PUSH PINS | | | | | |
| 349691 | 411 - 610400 - | | 3.47 | 157027 | 177949 |
| UNV72210 PAPER CLIPS FOR LEISURE SERVICES OFFICE | | | | | |
| 349691 | 411 - 610400 - | | 9.42 | 157027 | 177949 |
| UNV72211 PAPER CLIP HOLDER | | | | | |
| 349691 | 411 - 610400 - | | 8.60 | 157027 | 177949 |
| UNV72220 LARGE PAPER CLIPS | | | | | |
| 349807 | 425 - 610100 - | | 25.62 | 157143 | 177671 |
| INVOICE 1049476-0 ORIGINAL P/O 175214 | | | | | |
| 349807 | 411 - 610100 - | | 15.00 | 157143 | 177671 |
| INVOICE 1051816-3 ORIGINAL P/O 175758 | | | | | |
| 349807 | 411 - 610400 - | | 16.44 | 157143 | 177671 |
| INVOICE 1055893-0 ORIGINAL P/O 176636 | | | | | |
| 349836 | 213 - 615200 - | | 317.40 | 157172 | 177222 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| SCRUBS GLASS WIPES ITW 98556 - WIPES FOR IDENTIX FINGERPRINT MACHINE | | | | | |
| 350080 | 125 - 610700 - | | 188.36 | 157418 | 177808 |
| ITEM #CC364A BLACK TONER | | | | | |
| 350080 | 125 - 610700 - | | 4.49 | 157418 | 177808 |
| ITEM #DPSR1427 REPLACEMENT RIBBON FOR CASIO CALULATOR | | | | | |
| 350080 | 125 - 610700 - | | 11.72 | 157418 | 177808 |
| ITEM #DRI3513B COUNTERFEIT BILL DETECTOR PENS | | | | | |
| 350080 | 125 - 610700 - | | 26.27 | 157418 | 177808 |
| ITEM #KIM03131 SURPASS FACIAL TISSUE | | | | | |
| 350080 | 125 - 610700 - | | 13.75 | 157418 | 177808 |
| ITEM #LEE10053 SORTWIK FINGERTIP MOISTENER | | | | | |
| 350080 | 125 - 610700 - | | 118.95 | 157418 | 177808 |
| ITEM #TN310BK BLACK INK CARTRIDGE | | | | | |
| 350080 | 125 - 610700 - | | 193.91 | 157418 | 177808 |
| ITEM #TN310C CYAN - TNC310M MAGENTA - TNC310Y YELLOW INK CARTRIDGE | | | | | |
| 350080 | 125 - 610700 - | | 11.90 | 157418 | 177808 |
| ITEM #UNV20630 UNIVERSAL ECO WRITING PADS 8 1/2 X 11 DOZEN PACK | | | | | |
| 350080 | 125 - 610700 - | | 7.49 | 157418 | 177808 |
| ITEM #UNV35662 MICRO SIZE SELF STICK YELLOW NOTE PADS | | | | | |
| 350080 | 125 - 610700 - | | 11.42 | 157418 | 177808 |
| ITEM #UNV72220 PAPER CLIPS 10\PACK | | | | | |
| 350080 | 125 - 610700 - | | 7.09 | 157418 | 177808 |
| ITEM #UNV76620 UNIVERSAL STENO PADS | | | | | |
| 350080 | 125 - 610700 - | | 14.58 | 157418 | 177808 |
| ITEM AAGSKPN7000 CALENDAR 2015 | | | | | |
| 350080 | 125 - 610700 - | | 183.32 | 157418 | 177808 |
| ITEM CB540A BLACK INK CARTRIDGE | | | | | |
| 350080 | 125 - 610700 - | | 171.26 | 157418 | 177808 |
| ITEM CB541A (1) CYAN CARTRIDGE; ITEM CB542A (1) YELLOW CARTRIDGE | | | | | |
| 350080 | 125 - 610700 - | | 2.04 | 157418 | 177808 |
| ITEM DPS3027 CALCULATOR RIBBON COURTS OFFICE SUPPLIES | | | | | |
| 350080 | 125 - 610700 - | | 8.09 | 157418 | 177808 |
| ITEM UNV08861 HIGLIGHTER YELLOW | | | | | |
| 350155 | 145 - 610400 - | | -4.38 | 157492 | 177853 |
| 350155 | 145 - 610100 - | | -2.87 | 157492 | 177853 |
| 350155 | 145 - 610700 - | | -0.39 | 157492 | 177853 |
| 350156 | 145 - 610400 - | | 9.19 | 157493 | 177853 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| ITEM #A152 MONTHLY AT A GLANCE WALL CALENDAR FOR 2ND FLOOR HARDY BUILDING (JENNIFER) | | | | | |
| 350156 | 145 - 610400 - | | 2.55 | 157493 | 177853 |
| ITEM #AVE98073 6 PK GLUE STICKS | | | | | |
| 350156 | 145 - 610400 - | | 5.87 | 157493 | 177853 |
| ITEM #AVT75342 PACK OF 50 WHITE PANEL WALL CLIPS (HUMAN RESOURCE) | | | | | |
| 350156 | 145 - 610100 - | | 13.28 | 157493 | 177853 |
| ITEM #BWK21GREEN BOARDWALK CARTON PAPER TOWEL | | | | | |
| 350156 | 145 - 610100 - | | 2.65 | 157493 | 177853 |
| ITEM #BWK365M BAORDWALK VINYL GLOVES FOR THE RECORDS FACILITY | | | | | |
| 350156 | 145 - 610100 - | | 2.40 | 157493 | 177853 |
| ITEM #BWK420EA BOARDWALK LOTION SOAP | | | | | |
| 350156 | 145 - 610100 - | | 6.58 | 157493 | 177853 |
| ITEM #COX70427 CLOROX TALL KITCHEN BAGS 100 CT | | | | | |
| 350156 | 145 - 610100 - | | 12.16 | 157493 | 177853 |
| ITEM #DAR16J16 16OZ FOAM CUPS | | | | | |
| 350156 | 145 - 610100 - | | 12.16 | 157493 | 177853 |
| ITEM #DAR16J16 STYROFOAM CUPS FOR CITY HALL | | | | | |
| 350156 | 145 - 610100 - | | 4.50 | 157493 | 177853 |
| ITEM #DRACB70138 DIVERSEY MULTI SURFACE CLEANER | | | | | |
| 350156 | 145 - 610100 - | | 5.51 | 157493 | 177853 |
| ITEM #DXEMGVP09 DIXIE PAPER PLATE 125PK | | | | | |
| 350156 | 145 - 610100 - | | 10.99 | 157493 | 177853 |
| ITEM #GNP81300 10 1/4 STYROFOAM PLATES | | | | | |
| 350156 | 145 - 610100 - | | 9.11 | 157493 | 177853 |
| ITEM #GOJ9552 HAND SANTIZER | | | | | |
| 350156 | 145 - 610400 - | | 11.24 | 157493 | 177853 |
| ITEM #HOD172 MOTIVATIONAL MONTHLY CALENDAR | | | | | |
| 350156 | 145 - 610100 - | | 19.93 | 157493 | 177853 |
| ITEM #KIM01032 KIMBERLY CLARK CENTER PULL TOWEL | | | | | |
| 350156 | 145 - 610700 - | | 13.95 | 157493 | 177853 |
| ITEM #KMW60046 FLAT PANEL MONITOR STAND WITH SMART FIT | | | | | |
| 350156 | 145 - 610400 - | | 2.40 | 157493 | 177853 |
| ITEM #MMM6835CB 1/2" BRIGHT COLORS 100 FLAGS | | | | | |
| 350156 | 145 - 610400 - | | 3.69 | 157493 | 177853 |
| ITEM #MMMDS330 POP UP DISPENSER WITH INSERT | | | | | |
| 350156 | 145 - 610400 - | | 3.91 | 157493 | 177853 |
| ITEM #PIL31128 ASSORTED COLORS PENS | | | | | |
| 350156 | 145 - 610400 - | | 5.85 | 157493 | 177853 |
| ITEM #PIL31507 BLUE PENS DZ | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 350156 | 145 - 610100 - | | 3.81 | 157493 | 177853 |
| ITEM #REC4675 LYSOL DISINFECTANT SPRAY | | | | | |
| 350156 | 145 - 610400 - | | 14.75 | 157493 | 177853 |
| ITEM #SAM17684 3" BURGUNDY D RING BINDER | | | | | |
| 350156 | 145 - 610400 - | | 7.08 | 157493 | 177853 |
| ITEM #SAN3054 EXPO DRY ERASE KITE | | | | | |
| 350156 | 145 - 610400 - | | 5.94 | 157493 | 177853 |
| ITEM #SAN65451 PENS GEL BLUE PK OF 12 | | | | | |
| 350156 | 145 - 610400 - | | 5.38 | 157493 | 177853 |
| ITEM #SAN65870 UNIBALL 207 IMPACT RT GEL PENS BOX OF 12 | | | | | |
| 350156 | 145 - 610400 - | | 0.87 | 157493 | 177853 |
| ITEM #SAN81505 DRY ERASE ERASER | | | | | |
| 350156 | 145 - 610400 - | | 11.82 | 157493 | 177853 |
| ITEM #UNV20748 3" 3 RING BINDER | | | | | |
| 350156 | 145 - 610400 - | | 19.76 | 157493 | 177853 |
| ITEM #UNV20997 5" 3 RING BINDER | | | | | |
| 350156 | 145 - 610400 - | | 10.44 | 157493 | 177853 |
| ITEM #WLJ38549W HEAVY DUTY BINDER 3" D RING BINDER (DANNY) | | | | | |
| 350156 | 145 - 610400 - | | 36.56 | 157493 | 177853 |
| ITEM #YNV95200 UNIVERSAL MULTIPURPOSE COPY PAPER | | | | | |
| 350157 | 145 - 610400 - | | 0.26 | 157494 | 177853 |
| ITEM #A152 MONTHLY AT A GLANCE WALL CALENDAR FOR 2ND FLOOR HARDY BUILDING (JENNIFER) | | | | | |
| 350157 | 145 - 610400 - | | 0.07 | 157494 | 177853 |
| ITEM #AVE98073 6 PK GLUE STICKS | | | | | |
| 350157 | 145 - 610400 - | | 0.16 | 157494 | 177853 |
| ITEM #AVT75342 PACK OF 50 WHITE PANEL WALL CLIPS (HUMAN RESOURCE) | | | | | |
| 350157 | 145 - 610100 - | | 0.37 | 157494 | 177853 |
| ITEM #BWK21GREEN BOARDWALK CARTON PAPER TOWEL | | | | | |
| 350157 | 145 - 610100 - | | 0.07 | 157494 | 177853 |
| ITEM #BWK365M BAORDWALK VINYL GLOVES FOR THE RECORDS FACILITY | | | | | |
| 350157 | 145 - 610100 - | | 0.07 | 157494 | 177853 |
| ITEM #BWK420EA BOARDWALK LOTION SOAP | | | | | |
| 350157 | 145 - 610100 - | | 0.18 | 157494 | 177853 |
| ITEM #COX70427 CLOROX TALL KITCHEN BAGS 100 CT | | | | | |
| 350157 | 145 - 610100 - | | 0.34 | 157494 | 177853 |
| ITEM #DAR16J16 16OZ FOAM CUPS | | | | | |
| 350157 | 145 - 610100 - | | 0.34 | 157494 | 177853 |
| ITEM #DAR16J16 STYROFOAM CUPS FOR CITY HALL | | | | | |
| 350157 | 145 - 610100 - | | 0.13 | 157494 | 177853 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| ITEM #DRACB70138 DIVERSEY MULTI SURFACE CLEANER | | | | | |
| 350157 | 145 - 610100 - | | 0.15 | 157494 | 177853 |
| ITEM #DXEMGVP09 DIXIE PAPER PLATE 125PK | | | | | |
| 350157 | 145 - 610100 - | | 0.31 | 157494 | 177853 |
| ITEM #GNP81300 10 1/4 STYROFOAM PLATES | | | | | |
| 350157 | 145 - 610100 - | | 0.25 | 157494 | 177853 |
| ITEM #GOJ9552 HAND SANTIZER | | | | | |
| 350157 | 145 - 610400 - | | 0.31 | 157494 | 177853 |
| ITEM #HOD172 MOTIVATIONAL MONTHLY CALENDAR | | | | | |
| 350157 | 145 - 610100 - | | 0.55 | 157494 | 177853 |
| ITEM #KIM01032 KIMBERLY CLARK CENTER PULL TOWEL | | | | | |
| 350157 | 145 - 610700 - | | 0.39 | 157494 | 177853 |
| ITEM #KMW60046 FLAT PANEL MONITOR STAND WITH SMART FIT | | | | | |
| 350157 | 145 - 610400 - | | 0.07 | 157494 | 177853 |
| ITEM #MMM6835CB 1/2" BRIGHT COLORS 100 FLAGS | | | | | |
| 350157 | 145 - 610400 - | | 0.10 | 157494 | 177853 |
| ITEM #MMMDS330 POP UP DISPENSER WITH INSERT | | | | | |
| 350157 | 145 - 610400 - | | 0.11 | 157494 | 177853 |
| ITEM #PIL31128 ASSORTED COLORS PENS | | | | | |
| 350157 | 145 - 610400 - | | 0.16 | 157494 | 177853 |
| ITEM #PIL31507 BLUE PENS DZ | | | | | |
| 350157 | 145 - 610100 - | | 0.11 | 157494 | 177853 |
| ITEM #REC4675 LYSOL DISINFECTANT SPRAY | | | | | |
| 350157 | 145 - 610400 - | | 0.41 | 157494 | 177853 |
| ITEM #SAM17684 3" BURGUNDY D RING BINDER | | | | | |
| 350157 | 145 - 610400 - | | 0.20 | 157494 | 177853 |
| ITEM #SAN3054 EXPO DRY ERASE KITE | | | | | |
| 350157 | 145 - 610400 - | | 0.17 | 157494 | 177853 |
| ITEM #SAN65451 PENS GEL BLUE PK OF 12 | | | | | |
| 350157 | 145 - 610400 - | | 0.15 | 157494 | 177853 |
| ITEM #SAN65870 UNIBALL 207 IMPACT RT GEL PENS BOX OF 12 | | | | | |
| 350157 | 145 - 610400 - | | 0.02 | 157494 | 177853 |
| ITEM #SAN81505 DRY ERASE ERASER | | | | | |
| 350157 | 145 - 610400 - | | 0.33 | 157494 | 177853 |
| ITEM #UNV20748 3" 3 RING BINDER | | | | | |
| 350157 | 145 - 610400 - | | 0.55 | 157494 | 177853 |
| ITEM #UNV20997 5" 3 RING BINDER | | | | | |
| 350157 | 145 - 610400 - | | 0.29 | 157494 | 177853 |
| ITEM #WLJ38549W HEAVY DUTY BINDER 3" D RING BINDER (DANNY) | | | | | |
| 350157 | 145 - 610400 - | | 1.02 | 157494 | 177853 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| ITEM #YNV95200 UNIVERSAL MULTIPURPOSE COPY PAPER | | | | | |
| 350158 | 145 - 610400 - | | 6.58 | 157495 | 177853 |
| ITEM #A152 MONTHLY AT A GLANCE WALL CALENDAR FOR 2ND FLOOR HARDY BUILDING (JENNIFER) | | | | | |
| 350158 | 145 - 610400 - | | 1.83 | 157495 | 177853 |
| ITEM #AVE98073 6 PK GLUE STICKS | | | | | |
| 350158 | 145 - 610400 - | | 4.21 | 157495 | 177853 |
| ITEM #AVT75342 PACK OF 50 WHITE PANEL WALL CLIPS (HUMAN RESOURCE) | | | | | |
| 350158 | 145 - 610100 - | | 9.52 | 157495 | 177853 |
| ITEM #BWK21GREEN BOARDWALK CARTON PAPER TOWEL | | | | | |
| 350158 | 145 - 610100 - | | 1.90 | 157495 | 177853 |
| ITEM #BWK365M BAORDWALK VINYL GLOVES FOR THE RECORDS FACILITY | | | | | |
| 350158 | 145 - 610100 - | | 1.72 | 157495 | 177853 |
| ITEM #BWK420EA BOARDWALK LOTION SOAP | | | | | |
| 350158 | 145 - 610100 - | | 4.71 | 157495 | 177853 |
| ITEM #COX70427 CLOROX TALL KITCHEN BAGS 100 CT | | | | | |
| 350158 | 145 - 610100 - | | 8.71 | 157495 | 177853 |
| ITEM #DAR16J16 16OZ FOAM CUPS | | | | | |
| 350158 | 145 - 610100 - | | 8.71 | 157495 | 177853 |
| ITEM #DAR16J16 STYROFOAM CUPS FOR CITY HALL | | | | | |
| 350158 | 145 - 610100 - | | 3.23 | 157495 | 177853 |
| ITEM #DRACB70138 DIVERSEY MULTI SURFACE CLEANER | | | | | |
| 350158 | 145 - 610100 - | | 3.95 | 157495 | 177853 |
| ITEM #DXEMGVP09 DIXIE PAPER PLATE 125PK | | | | | |
| 350158 | 145 - 610100 - | | 7.88 | 157495 | 177853 |
| ITEM #GNP81300 10 1/4 STYROFOAM PLATES | | | | | |
| 350158 | 145 - 610100 - | | 6.53 | 157495 | 177853 |
| ITEM #GOJ9552 HAND SANTIZER | | | | | |
| 350158 | 145 - 610400 - | | 8.06 | 157495 | 177853 |
| ITEM #HOD172 MOTIVATIONAL MONTHLY CALENDAR | | | | | |
| 350158 | 145 - 610100 - | | 14.28 | 157495 | 177853 |
| ITEM #KIM01032 KIMBERLY CLARK CENTER PULL TOWEL | | | | | |
| 350158 | 145 - 610700 - | | 10.00 | 157495 | 177853 |
| ITEM #KMW60046 FLAT PANEL MONITOR STAND WITH SMART FIT | | | | | |
| 350158 | 145 - 610400 - | | 1.72 | 157495 | 177853 |
| ITEM #MMM6835CB 1/2" BRIGHT COLORS 100 FLAGS | | | | | |
| 350158 | 145 - 610400 - | | 2.65 | 157495 | 177853 |
| ITEM #MMMDS330 POP UP DISPENSER WITH INSERT | | | | | |
| 350158 | 145 - 610400 - | | 2.80 | 157495 | 177853 |
| ITEM #PIL31128 ASSORTED COLORS PENS | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 350158 | 145 - 610400 - | | 4.19 | 157495 | 177853 |
| ITEM #PIL31507 BLUE PENS DZ | | | | | |
| 350158 | 145 - 610100 - | | 2.73 | 157495 | 177853 |
| ITEM #REC4675 LYSOL DISINFECTANT SPRAY | | | | | |
| 350158 | 145 - 610400 - | | 10.57 | 157495 | 177853 |
| ITEM #SAM17684 3" BURGUNDY D RING BINDER | | | | | |
| 350158 | 145 - 610400 - | | 5.08 | 157495 | 177853 |
| ITEM #SAN3054 EXPO DRY ERASE KITE | | | | | |
| 350158 | 145 - 610400 - | | 4.26 | 157495 | 177853 |
| ITEM #SAN65451 PENS GEL BLUE PK OF 12 | | | | | |
| 350158 | 145 - 610400 - | | 3.86 | 157495 | 177853 |
| ITEM #SAN65870 UNIBALL 207 IMPACT RT GEL PENS BOX OF 12 | | | | | |
| 350158 | 145 - 610400 - | | 0.62 | 157495 | 177853 |
| ITEM #SAN81505 DRY ERASE ERASER | | | | | |
| 350158 | 145 - 610400 - | | 8.47 | 157495 | 177853 |
| ITEM #UNV20748 3" 3 RING BINDER | | | | | |
| 350158 | 145 - 610400 - | | 14.16 | 157495 | 177853 |
| ITEM #UNV20997 5" 3 RING BINDER | | | | | |
| 350158 | 145 - 610400 - | | 7.48 | 157495 | 177853 |
| ITEM #WLJ38549W HEAVY DUTY BINDER 3" D RING BINDER (DANNY) | | | | | |
| 350158 | 145 - 610400 - | | 26.20 | 157495 | 177853 |
| ITEM #YNV95200 UNIVERSAL MULTIPURPOSE COPY PAPER | | | | | |
| 350159 | 145 - 610400 - | | 4.81 | 157496 | 177853 |
| ITEM #A152 MONTHLY AT A GLANCE WALL CALENDAR FOR 2ND FLOOR HARDY BUILDING (JENNIFER) | | | | | |
| 350159 | 145 - 610400 - | | 1.34 | 157496 | 177853 |
| ITEM #AVE98073 6 PK GLUE STICKS | | | | | |
| 350159 | 145 - 610400 - | | 3.08 | 157496 | 177853 |
| ITEM #AVT75342 PACK OF 50 WHITE PANEL WALL CLIPS (HUMAN RESOURCE) | | | | | |
| 350159 | 145 - 610100 - | | 6.96 | 157496 | 177853 |
| ITEM #BWK21GREEN BOARDWALK CARTON PAPER TOWEL | | | | | |
| 350159 | 145 - 610100 - | | 1.39 | 157496 | 177853 |
| ITEM #BWK365M BAORDWALK VINYL GLOVES FOR THE RECORDS FACILITY | | | | | |
| 350159 | 145 - 610100 - | | 1.26 | 157496 | 177853 |
| ITEM #BWK420EA BOARDWALK LOTION SOAP | | | | | |
| 350159 | 145 - 610100 - | | 3.45 | 157496 | 177853 |
| ITEM #COX70427 CLOROX TALL KITCHEN BAGS 100 CT | | | | | |
| 350159 | 145 - 610100 - | | 6.37 | 157496 | 177853 |
| ITEM #DAR16J16 16OZ FOAM CUPS | | | | | |
| 350159 | 145 - 610100 - | | 6.37 | 157496 | 177853 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| ITEM #DAR16J16 STYROFOAM CUPS FOR CITY HALL | | | | | |
| 350159 | 145 - 610100 - | | 2.36 | 157496 | 177853 |
| ITEM #DRACB70138 DIVERSEY MULTI SURFACE CLEANER | | | | | |
| 350159 | 145 - 610100 - | | 2.89 | 157496 | 177853 |
| ITEM #DXEMGVP09 DIXIE PAPER PLATE 125PK | | | | | |
| 350159 | 145 - 610100 - | | 5.76 | 157496 | 177853 |
| ITEM #GNP81300 10 1/4 STYROFOAM PLATES | | | | | |
| 350159 | 145 - 610100 - | | 4.77 | 157496 | 177853 |
| ITEM #GOJ9552 HAND SANTIZER | | | | | |
| 350159 | 145 - 610400 - | | 5.89 | 157496 | 177853 |
| ITEM #HOD172 MOTIVATIONAL MONTHLY CALENDAR | | | | | |
| 350159 | 145 - 610100 - | | 10.44 | 157496 | 177853 |
| ITEM #KIM01032 KIMBERLY CLARK CENTER PULL TOWEL | | | | | |
| 350159 | 145 - 610700 - | | 7.31 | 157496 | 177853 |
| ITEM #KMW60046 FLAT PANEL MONITOR STAND WITH SMART FIT | | | | | |
| 350159 | 145 - 610400 - | | 1.26 | 157496 | 177853 |
| ITEM #MMM6835CB 1/2" BRIGHT COLORS 100 FLAGS | | | | | |
| 350159 | 145 - 610400 - | | 1.92 | 157496 | 177853 |
| ITEM #MMMDS330 POP UP DISPENSER WITH INSERT | | | | | |
| 350159 | 145 - 610400 - | | 2.05 | 157496 | 177853 |
| ITEM #PIL31128 ASSORTED COLORS PENS | | | | | |
| 350159 | 145 - 610400 - | | 3.07 | 157496 | 177853 |
| ITEM #PIL31507 BLUE PENS DZ | | | | | |
| 350159 | 145 - 610100 - | | 1.99 | 157496 | 177853 |
| ITEM #REC4675 LYSOL DISINFECTANT SPRAY | | | | | |
| 350159 | 145 - 610400 - | | 7.73 | 157496 | 177853 |
| ITEM #SAM17684 3" BURGUNDY D RING BINDER | | | | | |
| 350159 | 145 - 610400 - | | 3.71 | 157496 | 177853 |
| ITEM #SAN3054 EXPO DRY ERASE KITE | | | | | |
| 350159 | 145 - 610400 - | | 3.11 | 157496 | 177853 |
| ITEM #SAN65451 PENS GEL BLUE PK OF 12 | | | | | |
| 350159 | 145 - 610400 - | | 2.82 | 157496 | 177853 |
| ITEM #SAN65870 UNIBALL 207 IMPACT RT GEL PENS BOX OF 12 | | | | | |
| 350159 | 145 - 610400 - | | 0.46 | 157496 | 177853 |
| ITEM #SAN81505 DRY ERASE ERASER | | | | | |
| 350159 | 145 - 610400 - | | 6.19 | 157496 | 177853 |
| ITEM #UNV20748 3" 3 RING BINDER | | | | | |
| 350159 | 145 - 610400 - | | 10.36 | 157496 | 177853 |
| ITEM #UNV20997 5" 3 RING BINDER | | | | | |
| 350159 | 145 - 610400 - | | 5.47 | 157496 | 177853 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| ITEM #WLJ38549W HEAVY DUTY BINDER 3" D RING BINDER (DANNY) | | | | | |
| 350159 | 145 - 610400 - | | 19.16 | 157496 | 177853 |
| ITEM #YNV95200 UNIVERSAL MULTIPURPOSE COPY PAPER | | | | | |
| 350160 | 145 - 610400 - | | 6.02 | 157497 | 177853 |
| ITEM #A152 MONTHLY AT A GLANCE WALL CALENDAR FOR 2ND FLOOR HARDY BUILDING (JENNIFER) | | | | | |
| 350160 | 145 - 610400 - | | 1.67 | 157497 | 177853 |
| ITEM #AVE98073 6 PK GLUE STICKS | | | | | |
| 350160 | 145 - 610400 - | | 3.85 | 157497 | 177853 |
| ITEM #AVT75342 PACK OF 50 WHITE PANEL WALL CLIPS (HUMAN RESOURCE) | | | | | |
| 350160 | 145 - 610100 - | | 8.70 | 157497 | 177853 |
| ITEM #BWK21GREEN BOARDWALK CARTON PAPER TOWEL | | | | | |
| 350160 | 145 - 610100 - | | 1.74 | 157497 | 177853 |
| ITEM #BWK365M BAORDWALK VINYL GLOVES FOR THE RECORDS FACILITY | | | | | |
| 350160 | 145 - 610100 - | | 1.57 | 157497 | 177853 |
| ITEM #BWK420EA BOARDWALK LOTION SOAP | | | | | |
| 350160 | 145 - 610100 - | | 4.31 | 157497 | 177853 |
| ITEM #COX70427 CLOROX TALL KITCHEN BAGS 100 CT | | | | | |
| 350160 | 145 - 610100 - | | 7.97 | 157497 | 177853 |
| ITEM #DAR16J16 16OZ FOAM CUPS | | | | | |
| 350160 | 145 - 610100 - | | 7.97 | 157497 | 177853 |
| ITEM #DAR16J16 STYROFOAM CUPS FOR CITY HALL | | | | | |
| 350160 | 145 - 610100 - | | 2.95 | 157497 | 177853 |
| ITEM #DRACB70138 DIVERSEY MULTI SURFACE CLEANER | | | | | |
| 350160 | 145 - 610100 - | | 3.61 | 157497 | 177853 |
| ITEM #DXEMGVP09 DIXIE PAPER PLATE 125PK | | | | | |
| 350160 | 145 - 610100 - | | 7.20 | 157497 | 177853 |
| ITEM #GNP81300 10 1/4 STYROFOAM PLATES | | | | | |
| 350160 | 145 - 610100 - | | 5.97 | 157497 | 177853 |
| ITEM #GOJ9552 HAND SANTIZER | | | | | |
| 350160 | 145 - 610400 - | | 7.37 | 157497 | 177853 |
| ITEM #HOD172 MOTIVATIONAL MONTHLY CALENDAR | | | | | |
| 350160 | 145 - 610100 - | | 13.06 | 157497 | 177853 |
| ITEM #KIM01032 KIMBERLY CLARK CENTER PULL TOWEL | | | | | |
| 350160 | 145 - 610700 - | | 9.14 | 157497 | 177853 |
| ITEM #KMW60046 FLAT PANEL MONITOR STAND WITH SMART FIT | | | | | |
| 350160 | 145 - 610400 - | | 1.58 | 157497 | 177853 |
| ITEM #MMM6835CB 1/2" BRIGHT COLORS 100 FLAGS | | | | | |
| 350160 | 145 - 610400 - | | 2.42 | 157497 | 177853 |
| ITEM #MMMDS330 POP UP DISPENSER WITH INSERT | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 350160 | 145 - 610400 - | | 2.56 | 157497 | 177853 |
| ITEM #PIL31128 ASSORTED COLORS PENS | | | | | |
| 350160 | 145 - 610400 - | | 3.84 | 157497 | 177853 |
| ITEM #PIL31507 BLUE PENS DZ | | | | | |
| 350160 | 145 - 610100 - | | 2.49 | 157497 | 177853 |
| ITEM #REC4675 LYSOL DISINFECTANT SPRAY | | | | | |
| 350160 | 145 - 610400 - | | 9.66 | 157497 | 177853 |
| ITEM #SAM17684 3" BURGUNDY D RING BINDER | | | | | |
| 350160 | 145 - 610400 - | | 4.64 | 157497 | 177853 |
| ITEM #SAN3054 EXPO DRY ERASE KITE | | | | | |
| 350160 | 145 - 610400 - | | 3.89 | 157497 | 177853 |
| ITEM #SAN65451 PENS GEL BLUE PK OF 12 | | | | | |
| 350160 | 145 - 610400 - | | 3.53 | 157497 | 177853 |
| ITEM #SAN65870 UNIBALL 207 IMPACT RT GEL PENS BOX OF 12 | | | | | |
| 350160 | 145 - 610400 - | | 0.57 | 157497 | 177853 |
| ITEM #SAN81505 DRY ERASE ERASER | | | | | |
| 350160 | 145 - 610400 - | | 7.74 | 157497 | 177853 |
| ITEM #UNV20748 3" 3 RING BINDER | | | | | |
| 350160 | 145 - 610400 - | | 12.95 | 157497 | 177853 |
| ITEM #UNV20997 5" 3 RING BINDER | | | | | |
| 350160 | 145 - 610400 - | | 6.84 | 157497 | 177853 |
| ITEM #WLJ38549W HEAVY DUTY BINDER 3" D RING BINDER (DANNY) | | | | | |
| 350160 | 145 - 610400 - | | 23.96 | 157497 | 177853 |
| ITEM #YNV95200 UNIVERSAL MULTIPURPOSE COPY PAPER | | | | | |
| 350161 | 145 - 610400 - | | 0.28 | 157498 | 177853 |
| ITEM #A152 MONTHLY AT A GLANCE WALL CALENDAR FOR 2ND FLOOR HARDY BUILDING (JENNIFER) | | | | | |
| 350161 | 145 - 610400 - | | 0.08 | 157498 | 177853 |
| ITEM #AVE98073 6 PK GLUE STICKS | | | | | |
| 350161 | 145 - 610400 - | | 0.18 | 157498 | 177853 |
| ITEM #AVT75342 PACK OF 50 WHITE PANEL WALL CLIPS (HUMAN RESOURCE) | | | | | |
| 350161 | 145 - 610100 - | | 0.40 | 157498 | 177853 |
| ITEM #BWK21GREEN BOARDWALK CARTON PAPER TOWEL | | | | | |
| 350161 | 145 - 610100 - | | 0.08 | 157498 | 177853 |
| ITEM #BWK365M BAORDWALK VINYL GLOVES FOR THE RECORDS FACILITY | | | | | |
| 350161 | 145 - 610100 - | | 0.07 | 157498 | 177853 |
| ITEM #BWK420EA BOARDWALK LOTION SOAP | | | | | |
| 350161 | 145 - 610100 - | | 0.20 | 157498 | 177853 |
| ITEM #COX70427 CLOROX TALL KITCHEN BAGS 100 CT | | | | | |
| 350161 | 145 - 610100 - | | 0.37 | 157498 | 177853 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| ITEM #DAR16J16 16OZ FOAM CUPS | | | | | |
| 350161 | 145 - 610100 - | | 0.37 | 157498 | 177853 |
| ITEM #DAR16J16 STYROFOAM CUPS FOR CITY HALL | | | | | |
| 350161 | 145 - 610100 - | | 0.14 | 157498 | 177853 |
| ITEM #DRACB70138 DIVERSEY MULTI SURFACE CLEANER | | | | | |
| 350161 | 145 - 610100 - | | 0.17 | 157498 | 177853 |
| ITEM #DXEMGVP09 DIXIE PAPER PLATE 125PK | | | | | |
| 350161 | 145 - 610100 - | | 0.33 | 157498 | 177853 |
| ITEM #GNP81300 10 1/4 STYROFOAM PLATES | | | | | |
| 350161 | 145 - 610100 - | | 0.28 | 157498 | 177853 |
| ITEM #GOJ9552 HAND SANTIZER | | | | | |
| 350161 | 145 - 610400 - | | 0.34 | 157498 | 177853 |
| ITEM #HOD172 MOTIVATIONAL MONTHLY CALENDAR | | | | | |
| 350161 | 145 - 610100 - | | 0.60 | 157498 | 177853 |
| ITEM #KIM01032 KIMBERLY CLARK CENTER PULL TOWEL | | | | | |
| 350161 | 145 - 610700 - | | 0.42 | 157498 | 177853 |
| ITEM #KMW60046 FLAT PANEL MONITOR STAND WITH SMART FIT | | | | | |
| 350161 | 145 - 610400 - | | 0.07 | 157498 | 177853 |
| ITEM #MMM6835CB 1/2" BRIGHT COLORS 100 FLAGS | | | | | |
| 350161 | 145 - 610400 - | | 0.08 | 157498 | 177853 |
| ITEM #MMMDS330 POP UP DISPENSER WITH INSERT | | | | | |
| 350161 | 145 - 610400 - | | 0.12 | 157498 | 177853 |
| ITEM #PIL31128 ASSORTED COLORS PENS | | | | | |
| 350161 | 145 - 610400 - | | 0.18 | 157498 | 177853 |
| ITEM #PIL31507 BLUE PENS DZ | | | | | |
| 350161 | 145 - 610100 - | | 0.12 | 157498 | 177853 |
| ITEM #REC4675 LYSOL DISINFECTANT SPRAY | | | | | |
| 350161 | 145 - 610400 - | | 0.45 | 157498 | 177853 |
| ITEM #SAM17684 3" BURGUNDY D RING BINDER | | | | | |
| 350161 | 145 - 610400 - | | 0.21 | 157498 | 177853 |
| ITEM #SAN3054 EXPO DRY ERASE KITE | | | | | |
| 350161 | 145 - 610400 - | | 0.18 | 157498 | 177853 |
| ITEM #SAN65451 PENS GEL BLUE PK OF 12 | | | | | |
| 350161 | 145 - 610400 - | | 0.16 | 157498 | 177853 |
| ITEM #SAN65870 UNIBALL 207 IMPACT RT GEL PENS BOX OF 12 | | | | | |
| 350161 | 145 - 610400 - | | 0.03 | 157498 | 177853 |
| ITEM #SAN81505 DRY ERASE ERASER | | | | | |
| 350161 | 145 - 610400 - | | 0.36 | 157498 | 177853 |
| ITEM #UNV20748 3" 3 RING BINDER | | | | | |
| 350161 | 145 - 610400 - | | 0.60 | 157498 | 177853 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | ITEM #UNV20997 5" 3 RING BINDER | | | | | |
| | 350161 | 145 - 610400 - | | 0.32 | 157498 | 177853 |
| | ITEM #WLJ38549W HEAVY DUTY BINDER 3" D RING BINDER (DANNY) | | | | | |
| | 350161 | 145 - 610400 - | | 1.10 | 157498 | 177853 |
| | ITEM #YNV95200 UNIVERSAL MULTIPURPOSE COPY PAPER | | | | | |
| | | **# of Claims** | 228 **Vendor Payment Total** | **3,019.41** | | |
| **SUNBELT FIRE APPARATUS** | | | | | | |
| | 349423 | 290 - 611300 - | | 709.61 | 156661 | 177664 |
| | SERVICE CALL TO CHECK, DIAGNOSE ENGINE 1 AND ENGINE 6 AC PROBLEMS | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **709.61** | | |
| **SUPREME COURT OF MISSISSIPPI** | | | | | | |
| | 349713 | 135 - 621900 - | | 26.20 | 157049 | 177864 |
| | ELECTRONIC COPIES OF DOCKETS, CASES, REPORTS, ETC. IN HARRISON COUNTY COURT (JB957309302014) | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **26.20** | | |
| **SWETMAN SECURITY SERVICE** | | | | | | |
| | 349816 | 125 - 620900 - | | 4,215.00 | 157152 | 177874 |
| | SECURITY OFFICER HOURS | | | | | |
| | 349816 | 125 - 620900 - | | 2,979.25 | 157152 | 177874 |
| | SECURITY SUPERVISOR HOURS | | | | | |
| | 349820 | 125 - 620900 - | | 3,986.25 | 157156 | 177875 |
| | SECURITY OFFICER HOURS | | | | | |
| | 349820 | 125 - 620900 - | | 2,996.25 | 157156 | 177875 |
| | SECURITY SUPERVISOR HOURS | | | | | |
| | 349822 | 125 - 620900 - | | 4,920.00 | 157158 | 177876 |
| | SECURITY OFFICER HOURS | | | | | |
| | 349822 | 125 - 620900 - | | 3,412.75 | 157158 | 177876 |
| | SECURITY SUPERVISOR HOURS | | | | | |
| | | **# of Claims** | 6 **Vendor Payment Total** | **22,509.50** | | |
| **TABATHA ROBERTS** | | | | | | |
| | 349402 | 010 - 505800 - | | 100.00 | 156638 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims 1 | Vendor Payment Total | 100.00 | | |
| **TANDY CORP** | | | | | | |
| | 349786 | 213 - 610700 - | | 32.47 | 157123 | 177997 |
| | BLANKET PURCHASE ORDER, FOR BATTERIES, WIRING, ELECTRONICS ETC. | | | | | |
| | | # of Claims 1 | Vendor Payment Total | 32.47 | | |
| **TARIK D FIELDS** | | | | | | |
| | 349439 | 290 - 626900 - | | 21.00 | 156677 | 177912 |
| | DINNER FOR OCTOBER 6 | | | | | |
| | 349439 | 290 - 626900 - | | 9.00 | 156677 | 177912 |
| | FOOD ALLOWANCE WHILE PARTICIPAINT WITH THE GULFPORT FIRE DEPARTMENT HONOR GUARD AT THE 2014 MISSISSIPPI FALLEN FIREFIGHTER MEMORIAL AT THE STATE FIRE ACADEMY IN JACKSON, MS OCT 6-7, 2014 | | | | | |
| | 349439 | 290 - 626900 - | | 11.00 | 156677 | 177912 |
| | BREAKFAST FOR OCTOBER 7<br>LUNCH FOR OCTOBER 6 | | | | | |
| | | # of Claims 3 | Vendor Payment Total | 41.00 | | |
| **TEC OF JACKSON INC** | | | | | | |
| | 350185 | 411 - 626001 - 41139 | | 0.09 | 157522 | MANUAL |
| | 350185 | 511 - 626001 - 05400 | | 0.13 | 157522 | MANUAL |
| | 350185 | 411 - 626001 - 41140 | | 0.36 | 157522 | MANUAL |
| | 350185 | 311 - 626001 - | | 0.43 | 157522 | MANUAL |
| | 350185 | 411 - 626001 - 41142 | | 0.90 | 157522 | MANUAL |
| | 350185 | 115 - 626001 - | | 0.96 | 157522 | MANUAL |
| | 350185 | 435 - 626001 - | | 1.10 | 157522 | MANUAL |
| | 350185 | 325 - 626001 - | | 1.83 | 157522 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 350185 | 445 - 626001 - | | 2.16 | 157522 | MANUAL |
| | 350185 | 411 - 626001 - 41130 | | 2.94 | 157522 | MANUAL |
| | 350185 | 335 - 626001 - | | 4.63 | 157522 | MANUAL |
| | 350185 | 135 - 626001 - | | 11.94 | 157522 | MANUAL |
| | 350185 | 111 - 626001 - | | 20.21 | 157522 | MANUAL |
| | 350185 | 411 - 626001 - | | 27.12 | 157522 | MANUAL |
| | 350185 | 811 - 626001 - | | 27.74 | 157522 | MANUAL |
| | 350185 | 815 - 626001 - | | 30.99 | 157522 | MANUAL |
| | 350185 | 125 - 626001 - | | 34.99 | 157522 | MANUAL |
| | 350185 | 290 - 626001 - | | 42.32 | 157522 | MANUAL |
| | 350185 | 611 - 626001 - | | 44.43 | 157522 | MANUAL |
| | 350185 | 145 - 626001 - | | 135.33 | 157522 | MANUAL |
| | 350185 | 213 - 626001 - | | 183.23 | 157522 | MANUAL |
| | | **# of Claims** | 21 **Vendor Payment Total** | **573.83** | | |
| **TELECHECK INTERNATIONAL, INC.** | | | | | | |
| | 350020 | 213 - 627900 - | | 0.69 | 157358 | 178012 |
| | TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014 | | | | | |
| | 350020 | 125 - 627900 - | | 13.04 | 157358 | 178012 |
| | TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014 | | | | | |
| | 350020 | 611 - 627900 - | | 122.40 | 157358 | 178012 |
| | TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014 | | | | | |
| | 350020 | 411 - 627900 - | | 180.12 | 157358 | 178012 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014 | | | | | |
| | 350021 | 213 - 627900 - | | 0.02 | 157359 | 178012 |
| | TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014 | | | | | |
| | 350021 | 125 - 627900 - | | 0.42 | 157359 | 178012 |
| | TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014 | | | | | |
| | 350021 | 611 - 627900 - | | 3.93 | 157359 | 178012 |
| | TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014 | | | | | |
| | 350021 | 411 - 627900 - | | 5.78 | 157359 | 178012 |
| | TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014 | | | | | |
| | 350022 | 213 - 627900 - | | 0.54 | 157360 | 178012 |
| | TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014 | | | | | |
| | 350022 | 125 - 627900 - | | 10.30 | 157360 | 178012 |
| | TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014 | | | | | |
| | 350022 | 611 - 627900 - | | 96.66 | 157360 | 178012 |
| | TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014 | | | | | |
| | 350022 | 411 - 627900 - | | 142.25 | 157360 | 178012 |
| | TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR SEPTEMBER 1, 2014 THROUGH SEPTEMBER 30, 2014 | | | | | |
| | | **# of Claims** | 12 **Vendor Payment Total** | **576.15** | | |
| **TERRY NELSON** | | | | | | |
| | 349436 | 611 - 625500 - | | 21.88 | 156674 | 177703 |
| | GARNER 0808H-01-066.033 LOT CLEAN-UP | | | | | |
| | 349436 | 611 - 625500 - | | 17.49 | 156674 | 177703 |
| | KOETTERER 0908E-01-001.38 LOT CLEAN-UP | | | | | |
| | 349436 | 611 - 625500 - | | 30.63 | 156674 | 177703 |
| | SCOTT & LANE 0907L-01-009.000 LOT CLEAN-UP | | | | | |
| | 349437 | 611 - 625500 - | | 12.50 | 156675 | 177703 |
| | GARNER 0808H-01-066.033 LOT CLEAN-UP | | | | | |
| | 349437 | 611 - 625500 - | | 10.00 | 156675 | 177703 |
| | KOETTERER 0908E-01-001.38 LOT CLEAN-UP | | | | | |
| | 349437 | 611 - 625500 - | | 17.50 | 156675 | 177703 |
| | SCOTT & LANE 0907L-01-009.000 LOT CLEAN-UP | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims 6 | Vendor Payment Total | 110.00 | | |
| **THE PEOPLES BANK** | | | | | | |
| | 349418 | 835 - 650700 - | | 250.00 | 156654 | 177917 |
| | ACTIVITY FEE CHARGES FOR REDEMPTIONS. | | | | | |
| | 349418 | 835 - 650700 - | | 2,000.00 | 156654 | 177917 |
| | ANNUAL PAYING AGENCY FEES-MISSISSIPPI DEVELOPMENT BANK SPECIAL OBLIGATION BONDS, SERIES 2005. WATER/SEWER SYSTEM REVENUE REFUNDING BOND PROJECT. | | | | | |
| | 349419 | 701 - 651000 - | | 728.78 | 156655 | 177918 |
| | ACTIVITY FEE CHARGES FOR REFINANCING BOND; CUSIP MAINTENANCE: 12 @ $30; HOLDER MAINTENANCE FFE: 3@ $5; INTEREST (MINIMUM FEE) $100; POSTAGE: 7 @ .45; CHECK PRINTING: 7 @ $.09; REDEMPTIONS: $250. | | | | | |
| | 349419 | 835 - 650700 - | | 1,600.00 | 156655 | 177918 |
| | ANNUAL ADMINISTRATIVE FEE FOR GULFPORT GENERAL OBLIGATION WATER SEWER REF BONDS, SERIES 2004. | | | | | |
| | 349602 | 701 - 650700 - | | 3,500.00 | 156988 | 177916 |
| | ANNUAL FINAL FEE CHARGE FOR BOND ISSUE PLUS BONDS BEING CALLED IN FULL ON 3/1/2015; FEE PERIOD 10/1/2013 - 3/1/2015; BOND SERIES 2005. | | | | | |
| | 349819 | 701 - 650700 - | | 3,000.00 | 157155 | 177811 |
| | ANNUAL FINAL FEE CHARGE FOR BOND ISSUE PLUS BONDS BEING CALLED IN FULL ON 11/1/14; FEE PERIOD 10/1/13 - 11/1/14;G/O BONDS, SERIES 2007. | | | | | |
| | 349821 | 701 - 650400 - | | 10,865.00 | 157157 | 177810 |
| | PRINCIPAL AND INTEREST PAYMENT DUE 11/01/14. GULFPORT GENERAL OBLIGATION BONDS, SERIES 2007 | | | | | |
| | 349821 | 701 - 650100 - | | 410,000.00 | 157157 | 177810 |
| | PRINCIPAL AND INTEREST PAYMENT DUE 11/01/14. GULFPORT GENERAL OBLIGATION BONDS, SERIES 2007 | | | | | |
| | | # of Claims 8 | Vendor Payment Total | 431,943.78 | | |
| **TIMOTHY HOLLIMAN** | | | | | | |
| | 349456 | 290 - 626900 - | | 46.00 | 156694 | 177892 |
| | DINNERS | | | | | |
| | 349456 | 290 - 626900 - | | 26.00 | 156694 | 177892 |
| | LUNCH MEALS WHILE 2014 TRAINING CHIEFS CONFERENCE IN OXFORD, MS NOVEMBER 19TH THROUGH 20TH, 2014; BREAKFAST INCLUDED IN ROOM RATE TRAVEL DATES ARE NOV 18 & 20 | | | | | |
| | LUNCH | | | | | |
| | 349789 | 290 - 626900 - | | 45.00 | 157125 | 177727 |
| | BREAKFAST MEALS WHILE ACCOMPANYING FIREFIGHTER RECRUITS TO REQUIRED MODULE TESTING ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS; CAFETERIA CLOSED ON FRIDAYS HAVE TO BE THERE THE NIGHT BEFORE EACH MO | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 349789 | 290 - 626900 - | | 105.00 | 157125 | 177727 |
| | DINNERS FOR NIGHT BEFORE TESTING DATES TO MS STATE FIRE ACADEMY IS NOT PROVIDED | | | | | |
| | 349789 | 290 - 626900 - | | 55.00 | 157125 | 177727 |
| | LUNCH | | | | | |
| | | **# of Claims** | 5 **Vendor Payment Total** | **277.00** | | |
| **TINA DEDEAUX** | | | | | | |
| | 349457 | 811 - 620900 - | | 240.00 | 156695 | 177903 |
| | LYMAN OFFICE FOR WATER UTILITIES<br>SEPTEMBER 6-SEPTEMBER 12-SEPTEMBER 19-SEPTEMBER 25, 2014 CLEANING DATES | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **240.00** | | |
| **TRITHENA ELLIS** | | | | | | |
| | 350133 | 010 - 422900 - | | 75.00 | 157470 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **75.00** | | |
| **TURAN-FOLEY CHEVROLET BUICK GEO** | | | | | | |
| | 349515 | 825 - 611300 - | | 51.52 | 156773 | 177355 |
| | BLANKETPURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349516 | 825 - 611300 - | | 19.88 | 156774 | 177355 |
| | BLANKETPURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349517 | 825 - 611300 - | | 120.79 | 156775 | 177355 |
| | BLANKETPURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349518 | 825 - 611300 - | | 11.59 | 156776 | 177355 |
| | BLANKETPURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349519 | 825 - 611300 - | | 515.49 | 156777 | 177355 |
| | BLANKETPURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349520 | 825 - 611300 - | | 103.34 | 156778 | 177355 |
| | BLANKETPURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349521 | 825 - 611300 - | | 84.60 | 156779 | 177355 |
| | BLANKETPURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349522 | 825 - 611300 - | | 105.29 | 156780 | 177355 |
| | BLANKETPURCHASE ORDER FOR SEPTEMBER 2014 | | | | | |
| | 349705 | 825 - 611300 - | | 693.91 | 157041 | 177757 |
| | BRAKE PRESSURE MODULATOR VALVE P/N BPMV ID# 2599 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 349705 | 825 - 611300 - | | 473.14 | 157041 | 177757 |
| | ELECTRIC BRAKE CONTROL MODULE P/N EBCM ID# 2599 | | | | | |
| | 349705 | 825 - 611300 - | | 290.36 | 157041 | 177757 |
| | LABOR TO INSTALL PARTS | | | | | |
| | | **# of Claims** | 11 **Vendor Payment Total** | **2,469.91** | | |
| **TWIN L CONSTRUCTION INC** | | | | | | |
| | 349973 | 542 - 640600 - 05801 | | 50,219.00 | 157312 | 172092 |
| | DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE II, AS PER BIDS RECIEVED 07-12-2013; CITY COUNCIL APPROVED 09-03-2013. CONTRACT AWARD $1,836,533.50, MINUS DEDUCTIVE CHANGE ORDER #1 IN THE AMOUNT OF $162,785.00 AS APP | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **50,219.00** | | |
| **TYLER TECHNOLOGIES, INC.** | | | | | | |
| | 350059 | 276 - 630100 - | | 5,788.47 | 157397 | 169596 |
| | INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **5,788.47** | | |
| **UNIVEST CAPITAL INC** | | | | | | |
| | 349534 | 815 - 630300 - | | 182.11 | 156792 | 177778 |
| | LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13. | | | | | |
| | 349534 | 825 - 630300 - | | 3,194.63 | 156792 | 177778 |
| | LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13. | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **3,376.74** | | |
| **UTILITY PARTNERS, LLC** | | | | | | |
| | 349995 | 311 - 621800 - | | 248,947.14 | 157334 | 178000 |
| | ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011 | | | | | |
| | 349998 | 815 - 621800 - | | 25,997.50 | 157337 | 178001 |
| | ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011 | | | | | |
| | 349998 | 825 - 621800 - | | 266,606.37 | 157337 | 178001 |
| | ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims 3 | Vendor Payment Total | 541,551.01 | | |
| **VERNON CLARK TRUCKING CO INC** | | | | | | |
| | 350013 | 815 - 624601 - | | 424.29 | 157351 | 177496 |
| | ESTIMATED LABOR TO REPAIR ELECTICAL ENGINE ISSUES IN ASSET 2373 | | | | | |
| | 350013 | 815 - 624601 - | | 317.26 | 157351 | 177496 |
| | ESTIMATED PARTS AND SUPPLIES TO MAKE REAPIRS TO SUSPECTED FAILURE OF GVT ACTUATOR | | | | | |
| | | # of Claims 2 | Vendor Payment Total | 741.55 | | |
| **VICTOR STANLEY INC** | | | | | | |
| | 350076 | 621 - 610700 - | | 661.00 | 157414 | 177400 |
| | BRWS101 CYCLE SENTRY SERIES 1 LOOP BIKE RACK FOR DOWNTOWN | | | | | |
| | | # of Claims 1 | Vendor Payment Total | 661.00 | | |
| **WANDA BRADSHAW** | | | | | | |
| | 349655 | 010 - 505800 - | | 100.00 | 156991 | MANUAL |
| | | # of Claims 1 | Vendor Payment Total | 100.00 | | |
| **WILEM & FOSTER MEDIA LLC** | | | | | | |
| | 349817 | 445 - 626100 - | | 500.00 | 157153 | 177689 |
| | ADS IN GULF SOUTH OUTDOORS FOR HARBOR | | | | | |
| | | # of Claims 1 | Vendor Payment Total | 500.00 | | |
| **WILLIAM R THURMAN** | | | | | | |
| | 349746 | 335 - 612200 - | | 90.00 | 157082 | 177709 |
| | WELD BROKEN ARM ON MOWER #17082 | | | | | |
| | | # of Claims 1 | Vendor Payment Total | 90.00 | | |
| | | **Total # of Claims 1,561** | **Grand Total** | **4,940,674.69** | | 10/22/2014 |

**Vendor**

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

**Vendor**

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

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Ronda Cole, Clerk of Council
City Council

**Date:**

**Subject:** Routine Items

**Recommendation:**

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Nellie Henry, Urban Development Clerk
Code Enforcement

**Date:** 10/10/2014

**Subject:** Resolution - awarding bids for lot clean-ups and/or demolitions.

**Recommendation:**

# Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: October 9, 2014

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being presented to the City Council on the 21st day of October, 2014.

Please place the attached item on the Council agenda for October 21, 2014.

Subject: Code Enforcement Resolutions Awarding Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

| | Approve | Disapprove |
|---|---|---|
| Dept. of Urban Development | ✗ | |

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

# Memorandum - City of Gulfport

## Department of Urban Development

**Date: October 9, 2014**

**To: Mayor Billy Hewes**
**City Council Members**

**From: Code Enforcement**

**RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:**

**Awarding of Bids**

Parcel 1: 0711K-01-011.000. Lots 8-9, Blk. 9, Gaston Point Add. & Lots 10-12 awarded to B & B Construction for $145.00 to cut and clean grounds and remove all trash and debris from site located at 1419 Woodward Avenue.. (Butler Est.)

Parcel 2: 0711G-05-004.000. Lots 4-5, Blk. 6, Jonestown McCaughan Add. awarded to B & B Construction for $135.00 to cut and clean grounds and remove all trash and debris from site located at 2027 & 2029 47th Avenue. (Bond Jr.)

Parcel 3: 0710N-02-019.005. Lot 25-A, New Pinehurst Subd. Unit 1, Resubd. of Lot 25 awarded to Twin City Lawn Care for $89.00 to cut and clean grounds and remove all trash and debris from site located at5430 33rd Street. (Williams)

Parcel 4: 0711N-02-100.000. Lots 1-2, Blk. 2, 94 Ft. on Gulf Western Add. awarded to Mike's General Service for $88.00 to cut and clean grounds and remove all trash and debris from site located at 4820 Beach Blvd. (Sheffield)

Parcel 5: 0711I-02-105.001. N 60 Ft. of Lots 21-23 & N 50 Ft. of Lot 24, Blk. 8, Edgewater Park Add. awarded to Mike's General Service for $63.00 to cut and clean grounds and remove all trash and debris from site located at 907 37th Avenue. (Trullender)

Parcel 6: 0711I-02-105.002. S 80 Ft. of Lots 21-22, Blk. 8, Edgewater Park Add. awarded to Mike's General Service for $63.00 to cut and clean grounds and remove all trash and debris from site located on 9th Street. (Halderman)

Parcel 7: 0711I-02-106.000. Lots 18-19, Blk. 8, Edgewater Park Subd. awarded to Williams Construction for $70.00 to cut and clean grounds and remove all trash and debris from site located at 3614 9th Street. (Bell)

Parcel 8: 0911D-07-006.000. Lots 17-18, Blk. 8, Garys East Side Add. awarded to Mike's General Service for $130.00 to cut and clean grounds and remove all trash and debris from site located at 2301 5th Avenue. (Felts)

Parcel 9: 0911B-02-009.001. Awarded to On The Side Lawn Care for $88.00 to cut and clean grounds and remove all trash and debris from site located at 180 Texas Avenue. (Chevalier)

Parcel 10: 0910M-03-059.000. Lots 1-6, Blk. 6, Less that Part to Hwy Myrtle Resurvey awarded to Mike's General Service for $108.00 to cut and clean grounds and remove all trash and debris from site located at 1013 Pass Road. (Jones & Kasdorf)

Parcel 11: 1010N-04-010.001. Awarded to On The Side Lawn Care for $38.00 to Cut and clean grounds and remove all trash and debris from site located at 1803 Curcor Drive. (Craft)

Parcel 12: 0811H-05-109.000. Lot 8, Blk. 19, Soria City awarded to Twin City Lawn Care for $75.00 to cut and clean grounds and remove all trash and debris from site located on 20th Street. (Stellar Resources LLC)

Parcel 13: 0910N-06-025.000. Lot 19, Blk. 8, Revision of Magnolia Grove awarded to Twin City Lawn Care for $75.00 to cut and clean grounds and remove all trash and debris from site located at 506 32nd Street. (Quin)

Parcel 14: 0908M-01-001.000. Awarded to On The Side Lawn Care for $87.00 to cut and clean grounds and remove all trash and debris from site located at 13283 Dedeaux Road. (Richards)

Parcel 15: 0908N-05-001.061. Lot 82, Forest North Subd. Ph 2 awarded to Mike's General Service for $74.00 to cut and clean grounds and remove all trash and debris from site located at 10561 Bay Tree Drive. (Eckert)

Parcel 16: 0908K-02-035.005. Awarded to On The Side Lawn Care for $54.00 to cut and clean grounds and remove all trash and debris from site located at 2503 Fir Street. (Nilges)

Parcel 17: 0908J-01-032.000. Lot 31, Blk. 2, Colonial Est. Subd. awarded to Mike's General Service for $119.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 9 Joanna Lane. (Mullican)

Parcel 18: 0708H-03-003.000. Awarded to On The Side Lawn Care for $77.00 to cut and clean grounds and remove all trash and debris from site located at 16151 Robinson Road. (Adams Et Al)

**Total $1483.00**

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **21st** day of **October, 2014,** the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID PROPERTIES**

**WHEREAS**, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

**WHEREAS**, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

**WHEREAS**, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

Parcel 1: 0711K-01-011.000. Lots 8-9, Blk. 9, Gaston Point Add. & Lots 10-12 awarded to B & B Construction for $145.00 to cut and clean grounds and remove all trash and debris from site located at 1419 Woodward Avenue.. (Butler Est.)

Parcel 2: 0711G-05-004.000. Lots 4-5, Blk. 6, Jonestown McCaughan Add. awarded to B & B Construction for $135.00 to cut and clean grounds and remove all trash and debris from site located at 2027 & 2029 47th Avenue. (Bond Jr.)

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Parcel 9: 0911B-02-009.001. Awarded to On The Side Lawn Care for $88.00 to cut and clean grounds and remove all trash and debris from site located at 180 Texas Avenue. (Chevalier)

Parcel 10: 0910M-03-059.000. Lots 1-6, Blk. 6, Less that Part to Hwy Myrtle Resurvey awarded to Mike's General Service for $108.00 to cut and clean grounds and remove all trash and debris from site located at 1013 Pass Road. (Jones & Kasdorf)

Parcel 11: 1010N-04-010.001. Awarded to On The Side Lawn Care for $38.00 to Cut and clean grounds and remove all trash and debris from site located at 1803 Curcor Drive. (Craft)

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Parcel 13: 0910N-06-025.000. Lot 19, Blk. 8, Revision of Magnolia Grove awarded to Twin City Lawn Care for $75.00 to cut and clean grounds and remove all trash and debris from site located at 506 32nd Street. (Quin)

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Parcel 15: 0908N-05-001.061. Lot 82, Forest North Subd. Ph 2 awarded to Mike's General Service for $74.00 to cut and clean grounds and remove all trash and debris from site located at 10561 Bay Tree Drive. (Eckert)

Parcel 16: 0908K-02-035.005. Awarded to On The Side Lawn Care for $54.00 to cut and clean grounds and remove all trash and debris from site located at 2503 Fir Street. (Nilges)

Parcel 17: 0908J-01-032.000. Lot 31, Blk. 2, Colonial Est. Subd. awarded to Mike's General Service for $119.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 9 Joanna Lane. (Mullican)

Parcel 18: 0708H-03-003.000. Awarded to On The Side Lawn Care for $77.00 to cut and clean grounds and remove all trash and debris from site located at 16151 Robinson Road. (Adams Et Al)

**WHEREAS**, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

**WHEREAS**, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a $250.00 penalty.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:**

**SECTION 1.** That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

**SECTION 2.** That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

**SECTION 3.** That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

**SECTION 4.** That the costs of lot cleanup, plus a $250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

YEAS: NAYS: ABSENT:

**WHEREUPON**, the President thereby declared the motion carried and the Resolution adopted this the _____ day of _____,2014.

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

_____
MAYOR

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Antoinette White, Administrative Assistant to CAO
Administration

**Date:** 10/10/2014

**Subject:** Letter - from the Records Manager requesting approval of the Public Records request for the month of September 2014 - to be made a part of the minutes.

**Recommendation:**

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Pam Winston, Grants
Police Department

**Date:** 10/10/2014

**Subject:** Permission to increase Police Department budget for COPS grant match money.

**Recommendation:**

# Memorandum

**To:** Mayor Billy Hewes
**From:** Chief Leonard Papania
**Date:** October 10, 2014
**Re:** Police budget increase

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**Subject: Permission to increase the Police Department's budget**

I request your permission to increase the police department's current budget by $54,974.16. This budget amendment is needed to provide the required matching funds for the COPS grant. As you know, this grant is to be considered for approval by the city council at the October 21st meeting.

Acceptance of the COPS grant will provide five (5) additional officers for a three year period with the grant paying 75 percentage of the salaries and benefits each year.

I appreciate you consideration of this request and support of acceptance of the COPS grant. Please call me is you have any questions or discussion. Thanks again.

# City of Gulfport

## Budget Amendment Request

| | | | |
|---|---|---|---|
| Fund Name | General Fund | Date | 10/21/14 |
| Department # | 212 | Budget Entry # | |
| Department Name | Police | | |

| | Original Budget | Prior Amendments | This Amendment | Revised Budget |
|---|---|---|---|---|
| Personal Services | 14,120,727 | - | 54,974 | 14,175,701 |
| Supplies | 1,215,000 | - | - | 1,215,000 |
| Other Services | 1,974,765 | - | - | 1,974,765 |
| Capital Outlay | - | - | - | - |
| Total | 17,310,492 | - | 54,974 | 17,365,466 |
| Fund Balance | - | - | (54,974) | (54,974) |

Amendment to increase the Personal Services budget in the Police Department to provide matching funds for a COPS grant. This amendment is being requested by the Police Chief.

Amendment # 2015-07

# Memorandum

**To:** Mayor Billy Hewes and
Gulfport City Council

**From:** Connie Debenport, Manager
Purchasing

**Date:** 10/14/2014

**Subject:** Letter of recommendation - Single source designation for Small Craft Harbor Fuel

**Recommendation:**

Purchasing Department

1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501
Phone: 228-868-5705
Fax: 228-868-5704

October 14, 2014

The Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

RE: **Single Source Purchase Request**
**Small Craft Harbor – Fuel with Valvtect Additive**

Mayor and Council Members:

Please see attached documentation from Director of Leisure Services, David D'Aquilla requesting your approval to designate Davison Fuels the single source supplier for providing fuel with Valvtect additive to the Gulfport Small Craft Harbor.

Davison Fuels is the only provider in the surrounding area that can respond and has responded during states of emergencies without fail. As you will note from David's email, they are the only provider of fuel with Valvtect additive in the surrounding area.

It is my recommendation to approve this purchase and we thank You for your consideration.

Regards,

Connie Debenport, CPPB
Procurement Manager

Attachments

## Connie Debenport

**From:** David D'Aquilla
**Sent:** Tuesday, October 14, 2014 2:29 PM
**To:** Connie Debenport
**Cc:** George Manemann
**Subject:** Fuel request for single source from Davidson...

We are the exclusive provider on the Mississippi Gulf Coast and one of only two in the State of Mississippi that provides "Valve-Tech" additive/treatment to both our gasoline and diesel. This provides boaters with a premium fuel that reduces engine damage/algae growth and is also certified through an annual re-certification process for the dispensers.

We have advertised this and are on the Valve-Tech website listing and in several publications web and paper based letting transient know of our Valve-Tech status.

There used to be a couple fuel distributors in the area that would quote Valve-Tech fuel. With A&M going out of business, there is now only Davidson locally that can provide this service. We are requesting to set up Davidson as a single source local provider for fuel in the harbor only, due to the Valve-Tech additive. This is important as they generally respond in a ½ day, seven days a week. Our tanks are all less than 3,000 gallons and we have some vessels that will take that much fuel in one fill up.

This single source will allow us to continue to provide 24/7/365 service at the fuel dock with confidence that we can refilled as necessary at any time. Our fuel sales in 2014 was $495,000 at an average price of $3.60/gallon or approximately 137,500 gallons of fuel.

With all this being said, the most important is maintaining the customer service of having the tanks filled and fuel available to our customers whether locals or transients when they need it. To date, we have not had a situation where our tanks have run dry and we have not been able to pump gas as needed.

George, please review and add as necessary.

Thanks

David

---

David D'Aquilla
Director
Department of Leisure Services
The City of Gulfport
Phone: 228-868-5881 ext. 6501
Fax: 228-868-5883