# City of Gulfport, Mississippi

# Agenda

# City Council

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

**Tuesday, January 6, 2015** | **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

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

### 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.

**3** Certificate of Resubdivision - of one parcel into two located north of and adjacent to East of Beach Blvd, south of 16th Street, east of Texas Avenue, and west of Courthouse Road - Case # 1412PC081 - Ward 2.

**4** Final Acceptance - of Plantation Oaks Subdivision for perpetual maintenance of public improvements, release of warranty bond and transfer of streetlight account - Case #1310PC081 - Ward 6.

### Resolutions / Requests

**5** Resolution - by the Gulfport City Council formally requesting assistance of the Harrison

County Board of Supervisors with respect to the installation of a roadway and related utilities on an unimproved right of way of Jeff Road for a distance of approximately 130 feet in the City of Gulfport, Mississippi, and seeking approval of said request by the Board.

**6** Resolution - by the Gulfport City Council approving Recognition Agreements with regard to certain leases of property owned by the Gulfport-Biloxi Regional Airport, and for related purposes.

**7** Request - from MS Gulf Coast Fishing Tournaments, Inc., for a sponsorship to host the MS Gulf Coast Fishing Tournament to be held May 14-16, 2015.

**8** Request - from the Krewe of Gemini for approval of parade and permission of street closure and parade route for the annual downtown parades to be held on February 14 and February 17, 2015.

**9** Request - from the Martin Luther King Committee for approval of parade and street closure and parade route for the annual Martin Luther King parade to be held on January 19, 2015.

**Budget Amendments / Docket of Claims**

**10** Budget Amendment #17 - to setup budgets for the Airport Authority Agreements for the 2014-2015 fiscal year.

**11** Budget Amendment #18 - to budget funds received as a result of drug related arrest.

**12** Budget Amendment #19 - to reallocate remaining FY 2012 Tideland funds to FY2015 James Hill Park Tidelands project.

**13** Docket of Claims - to be approved through January 7, 2015.

## 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 November 2014 - to be made a part of the minutes.

**3** Letter - regarding bid awarded by Purchasing for City of Gulfport Vehicle Maintenance Department roof repairs - Police Department/Fire Department - to be made a part of the minutes.

| | |
|---|---|
| **4** | Letter - regarding bid awarded by Purchasing for envelopes - Utility billing Department - to be made a part of the minutes. |
| **5** | Letter - regarding bid awarded by Purchasing for supplies for Sewer Aid - Public Works Department - to be made a part of the minutes. |
| **6** | Letter of recommendation - regarding proposal received for Program Management Services for Elevated Fuel and Support Facility. |
| **7** | Letter of recommendation - regarding proposal received for Architectural Design Services for Elevated Fuel and Support Facility. |
| **8** | Letter of recommendation - regarding Sole Source Purchase of Mobile License Plate Reader for the Gulfport Police Department. |
| **9** | Legal notice - advertisement for bids for James Hill Park Pier Renovations. |
| **10** | Legal Notice - Advertisement for RFP for Golf Course Operations & Management. |
| **11** | Request for Proposal - Advertisement for Charge Card Program Services for the City of Gulfport. |

## Public Agenda

## Council Comments

## Memorial Adjournment

- **Ms. Ruby Lee Davis**

## Setting of Next Meeting and Adjournment

# Memorandum

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

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

**Date:** 12/31/2014

**Subject:** Approval of minutes - for December 16, 2014.

**Recommendation:**

# City of Gulfport, Mississippi

# Minutes

# City Council

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

**Tuesday, December 16, 2014** | **1:30 PM** | ***Gulfport City Hall Council Chambers***

## Invocation, Pledge of Allegiance, Call to Order

**1:30 p.m.**

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 December 2, 2014 at 1:30 P.M. Present: Mayor Billy Hewes, General Counsel Hugh Keating, Council members: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu.

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

## Confirmation or adjustment of the agenda order

**Agenda Order**

A motion was made by Councilmember Sharp, seconded by Councilmember Pucheu to accept the agenda with the following changes: Deletion Policy Issues # 12 and #9; Addition of Policy Issue # 21A. Policy Issue #18C was added after the Public Agenda. The motion carried by the following results:

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

## Presentation Agenda

### Mayor's Report

- The Gulfport Sportsplex was recently named Sports Complex of the year at the 2014 Southeast United States Sports Specialty Association's meeting in Orange Beach, Alabama. At the same meeting, Rusty Ramage, Manager of the Gulfport Sportsplex was inducted into the 2014 USSSA Individual Hall of Fame. Congratulations, Rusty and to David and the staff of the Gulfport Leisure Services department.
- The city of Gulfport was honored last week by the 9/11 Commission with the planting of a seedling from the Survivor tree. Each year, 3 cities in our country are chosen based on resiliency and strength and we are honored to have this tree in our city. The tree was planted in the median on 23rd Street between the Fire and Police Departments.
- Santa in the Harbor will be held this Saturday in Jones Park/Harbor at 5pm. There will be a Reindeer Run beginning at 4 pm sponsored by Lynn Meadows Discovery Center.
- City offices will be closed on Christmas Eve and Christmas Day in observance of the Christmas holiday and New Year's Day and the day after for the New Year's Holiday

- Walt Rode to come forward and give an update on the status of Hurricane Disaster Recovery.

## Policy Issues

### Minutes

1 Approval of minutes - for December 2, 2014.

**Motion to Approve Moved 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

### 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 Hearing Moved 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

**Motion to Close the Hearing Moved 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

3 Ordinance - request to rezone property from R-1-5 (single family) to R-B (residential business), located south of Dedeaux Road, north of and adjacent to Cleve Street, east of N. Wilson Blvd, and west of and adjacent to Klein Road - Case #1410PC063 - Ward 5 - tabled at the December 2nd meeting.

**Motion to take off the Table Moved 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

**Motion to Approve Moved By** Cara Pucheu, **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

**4** Ordinance - request to rezone one tax parcel 1010L-06-001.003, approx.10,908.76 square feet, from T-3 (Sub-Urban Zone) to T4L (General Urban Zone "Limited"), located south of Pass Road, west of and adjacent to Watkins Avenue, north of Church Street, and east of Teagarden Road - Case # 1411PC070 - Ward 2.

**Motion to** Approve **Moved By** Ricky Dombrowski, **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** Amended Plat of Florence Garden Subdivision, Phase 3A-1 - Final Plat approval for a 4-lot single family subdivision under the Florence Gardens Community Regulating Plan on tax parcel 0908E-01-001.001 containing approx. 1.5 acres, zoned T4L, located south of O'Neal Road, east of Three Rivers Road, north of Dedeaux Road and west of Preservation Drive - Case # 1406PC035 - Ward 6.

**Motion to Approve Moved 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** Amended Plat of Florence Gardens Subdivision, Phase 3A-2 - Final Plat approval for a 16-lot single family subdivision under the Florence Gardens Community Regulating Plan on tax parcel 0908E-01-001.001 containing approx. 5.34 acres, zoned T4L, located south of O'Neal Road, east of Three Rivers Road, north of Dedeaux Road and west of Preservation Drive - Case File Number - Case # 1408PC053 - Ward 6.

**Motion to Approve Moved 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

## Resolutions / Requests

**7** Resolution - approving Professional Legal Service Contract for Public Defender Services in the Gulfport Municipal Court and authorize the Mayor to execute same.

**Motion to Approve Moved 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

**8** Resolution - approving License and Service Agreement, including exhibits thereto, with Tyler Technologies, Inc., to provide the City software licenses, professional services, and maintenance & support related to court case management software; and authorizing the Mayor to execute same.

**Motion to Approve Moved 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

**9** Resolution - authorizing Agreement with AT&T and Mississippi Power for work associated with the Streetscape Project – please see agenda adjustments.

**DELETED**

**10** Resolution - approving Change Order #2 (Summary Change Order) to the contract with J. Levens Builders, Inc., on the Citywide Paving Project - Phase 8 and authorizing the Mayor to execute same.

**Motion to Approve Moved 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

**11** Resolution - approving Certificate of Substantial Completion for the Citywide Paving Project, Phase 7 and authorizing the Mayor to execute same.

**Motion to Approve Moved By** R.Lee Flowers, **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

**12** Resolution - approving Certificate of Substantial Completion for the Downtown Streetscape Improvements Project, Phase 2 and authorizing the Mayor to execute same.

**DELETED**

**13** Resolution to Cancel Subrecipient Agreements between the City of Biloxi and Harrison County HOME Consortium, the City of Gulfport, as Lead Agency and reallocate City of Biloxi HOME funds allocations.
**Motion to Approve Moved 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 - authorizing acceptance of real property to be dedicated as a public right of way and for related purposes.

**Motion to Approve Moved By** Ricky Dombrowski, **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

**15** Resolution - authorizing the City of Gulfport by and through the Gulfport Fire Department to apply for the Assistance to Firefighter's Grant and authorizing the Mayor to execute same.

**Motion to Approve Moved 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

**16** Request - from the Orange Grove Carnival Association for approval of parade and permission of street closure and parade route for the annual Orange Grove Mardi Gras parade to be held on January 31, 2015.

**Motion to Approve Moved 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

**17** Request - for approval to fund the Flexible Spending Account to be reimbursed with employee contributions, also permission for a special check.

**Motion to Approve Moved 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

**18** Request - approval for special check payable to J. Levens Builders in connection with Pay Application related to Broad Avenue Paving.

**Motion to Approve Moved 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

## Budget Amendments / Docket of Claims

**19** Budget Amendment #14 - to budget Federal Shared revenue received in the Police Department.

**Motion to Approve Moved 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

**20** Budget Amendment #15 - to increase budget for funds received for the Police Department.

**Motion to Approve Moved 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

**21** Budget Amendment #16 - to set up budget for engineering fees for Water Sewer Bond Projects.

**Motion to Approve Moved 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

**22** Docket of Claims - to be approved through December 17, 2014

**Motion to Approve as amended**: changing the reliance upon title from Director of Finance to Comptroller; addition of a special check in the amount of $5,000 from Policy Issue 21-A
**Moved By** Myles Sharp, **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

## Routine Agenda

**Motion to Approve as presented**, **Moved 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

**1** Resolutions - by the Gulfport City Council awarding bids for Term Contract Group C2A - Culvert and Ram Neck Piping and authorizing the Mayor to execute the same.

**Approved on the Routine Agenda**

**2** Resolution - by the Gulfport City Council awarding bid for Term Contract Group C1 - Limestone, Washout Materials and authorizing the Mayor to execute the same.

**Approved on the Routine Agenda**

**3** Resolution - by the Gulfport City Council awarding bid for Term Contract Group C8 - Infield, Track and Walkway Materials and authorizing the Mayor to execute the same.
**Approved on the Routine Agenda**

**4** Resolution - by the Gulfport City Council awarding bid for Term Contract Group J - Ductile or Cast Iron Grates and Frames and authorizing the Mayor to execute the same.

**Approved on the Routine Agenda**

**5** Resolutions - by the Gulfport City Council awarding bids for Term Contracts Group J1 - Water

and Sewer Line Supplies and authorizing the Mayor to execute the same.

**Approved on the Routine Agenda**

**6** Resolution - by the Gulfport City Council awarding bid for Term Contract Group N1 - Chlorine for Water Purification and Sewage Treatment and authorizing the Mayor to execute same.

**Approved on the Routine Agenda**

**7** Resolution - by the Gulfport City Council awarding bid for Term Contract Group O - Hot Extruded Thermoplastic and authorizing the Mayor to execute the same.

**Approved on the Routine Agenda**

**8** Resolution - by the Gulfport City Council awarding bid for Term Contract Group P - Street Marking Signs and authorizing the Mayor to execute the same.

**Approved on the Routine Agenda**

**9** Resolution - by the Gulfport City Council awarding bid for Term Contract Group P3 - Fencing and authorizing the Mayor to execute the same.

**Approved on the Routine Agenda**

**10** Resolution - by the Gulfport City Council awarding bid for Term Contract Group U - Electronic Equipment - Police Department and authorizing the Mayor to execute the same.

**Approved on the Routine Agenda**

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

**Approved on the Routine Agenda**

**12** Approval to advertise the Gulfport Homeowner Housing Rehabilitation Program and the Gulfport/Harrison County Homebuyer Assistance Program within the next 30 days for available applications and program assistance.

**Approved on the Routine Agenda**

**13** Letter of recommendation - regarding renewal of Term Contract Group M - to be made a part of the minutes.

**Approved on the Routine Agenda**

**14** Monthly Check Register from Associated Adjusters for November, 2014.

**Approved on the Routine Agenda**

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

**Approved on the Routine Agenda**

## Public Agenda

- **Citizen Forum - Thirty minutes shall be allowed for public input with a three-minute time limit on each speaker.**

**The President called for comments during the Public Agenda.**

**The following individuals addressed the council:**

- **Ms. Margaret Molden, resident of 2600 Old Bay Road.**
- **Ms. Eva Vevrkova, resident of 925 Handsboro Drive.**
- **Mr. Bill Warren, resident of 936 Savannah Place.**
- **Ms. Leisa Leisy, resident of 2325 30th Street.**
- **Mr. Richard Smith, resident of 1249 Perkins Lane.**

**This concluded the Citizen Forum.**

## Council Comments

## Memorial Adjournment

- **Ms. Doris J. Bean**
- **Mrs. Linda Smith**
- **Ms. Amanda Williams**
- **Ms. Clara Adkins**
- **Mr. Willie Carlisle**

## Executive Session

**Upon advice of General Council, a motion was made by Councilmember Sharp, duly seconded by Councilmember Dombrowski to close the meeting to determine the need for executive session.**

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

**The Council entered closed session at 2:40 P.M. In attendance: Members of the Council: Casey, Holmes-Hines, Dombrowski, Walker, Sharp, Flowers and Pucheu, Mayor Billy Hewes, CAO John Kelly, General Counsel Hugh Keating, City Attorney Jeff Bruini, Clerk of Council Ronda Cole. . The Council discussed the need to enter executive session to discuss potential litigation.**

**A motion was made by Councilmember Sharp, duly seconded by Councilmember Flowers to come out of closed session and enter executive session at 2:45 P.M.**

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

**After discussion, a motion was made by Councilmember Holmes-Hines, duly seconded by Councilmember Dombrowski to come out of executive session at 3:03 P.M.**

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

**No official action was taken during executive session.**

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## Agenda Adjustments

**Add Policy Item #18-C**

Resolution - approving Certificate of Substantial Completion for the Citywide Paving Project Phase 8 Project - deleted from the August 5th and 19th meeting.

**Motion to Approve Moved By** R.Lee Flowers, **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

**Add Policy Item 21-A**

Request - to add invoice to the docket of claims payable to Pegasus, in the amount of $5,000.00 for services rendered for a YMCA feasibility study for the City of Gulfport, as previously approved.

**Motion to Approve Moved 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

**Delete Policy Item #9** At the request of the Legal Department.

## Setting of Next Meeting and Adjournment

**There being no further business to come before the Council, a motion was made by Councilmember Sharp, duly seconded by Councilmember Casey to adjourn until January 6, 2015 at 1:30 P.M. for a regular council meeting.**

**Vote: Motion Carried By Unanimous Roll Call Vote**
**Aye: Casey, Holmes-Hines, Dombrowski, Walker, Sharp, and Pucheu**
**Absent: Flowers (out at 3:03 P.M)**

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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:** 12/19/2014

**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: December 19, 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 6th day of January, 2015.

Please place the attached item on the Council agenda for January 6, 2015.

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: December 19, 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 6th day of January, 2015, to the City Council:**

**WARD 1**

Parcel 1: 0711K-03-080.000. 11th Street. Cut and clean grounds and remove all trash and debris from site. Weed eat around the slab. (McGhee)

Parcel 2: 0711N-01-043.001. Ruth Avenue. Cut and clean grounds and remove all trash and debris from site. (Lott & Fairley)

Parcel 3: 0711G-01-032.000. Lots 19, Blk. 1, Jonestown McCaughan Add. – 2012 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Dunomes)

Parcel 4: 0711J-02-018.000. Lot 4-5, Blk. 2, West Side Add. – 1121 43rd Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Edwards Et Al)

Parcel 5: 0710N-01-017.000. N 33 Ft. of Lot 7 & 53 Ft. of Lot 8, Gilbreath Grove Add. – 2820 50th Avenue. Bring building up to code or demolish. (Shaw Est.)

Parcel 6: 0710O-02-105.000. 4812 28th Street. Cut and clean grounds and remove all trash and debris from site. (Necaise Et Al)

Parcel 7: 0711H-02-008.000. Lots 5-7, Less W 16.5 Ft. Blk. 16, Sea View Add. – 3405 19th Street. Cut and clean grounds and remove all trash and debris from site. (Jackson)

Parcel 8: 0811D-03-076.000. Lot 15-16, Blk. 67, Original Gulfport – 2202 33rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Daley)

Parcel 9: 0811E-04-051.005. Lots 1-2 Inc., Blk. 93, Original Gulfport. – 2021 & 2023 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Ming)

**WARD 2**

Parcel 10: 0711N-02-047.000. 715 Regnault Avenue. Cut and clean grounds and remove all trash and debris from site. (Pavolini)

Parcel 11: 1011C-01-008.000. Lot 6, Wright's Subd. of Ludlow Survey – 1500 Beach Drive. Cut and clean grounds and remove all trash and debris from site. (Taylor)

Parcel 12: 1011C-01-007.000. 1504 Beach Drive. Cut and clean grounds and remove all trash and debris from site. (Taylor)

**WARD 3**

Parcel 13: 0811C-02-009.002. Lots 17-18, Blk. 78, Original Gulfport – 2206 21st Avenue. Cut and clean grounds and remove all trash and debris from site. (Easter)

Parcel 14: 0910M-02-095.000. Lots 11-12, Blk. 8, Manhatten Add. – 621 Georgia Street. Cut and clean grounds and remove all trash and debris from site. (Land Investments Inc.)

**WARD 6**

Parcel 15: 0808H-01-016.000. W 75 Ft. of Lot 9, Blk. 1, Lavelle Acres – 14132 Lavelle Drive. Board up and secure openings. (Loebenberg)

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 **6th** day of **January, 2015**, 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: 0711K-03-080.000. 11th Street. Cut and clean grounds and remove all trash and debris from site. Weed eat around the slab. (McGhee)

Parcel 2: 0711N-01-043.001. Ruth Avenue. Cut and clean grounds and remove all trash and debris from site. (Lott & Fairley)

Parcel 3: 0711G-01-032.000. Lots 19, Blk. 1, Jonestown McCaughan Add. – 2012 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Dunomes)

Parcel 4: 0711J-02-018.000. Lot 4-5, Blk. 2, West Side Add. – 1121 43rd Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Edwards Et Al)

Parcel 5: 0710N-01-017.000. N 33 Ft. of Lot 7 & 53 Ft. of Lot 8, Gilbreath Grove Add. – 2820 50th Avenue. Bring building up to code or demolish. (Shaw Est.)

Parcel 6: 0710O-02-105.000. 4812 28th Street. Cut and clean grounds and remove all trash and debris from site. (Necaise Et Al)

Parcel 7: 0711H-02-008.000. Lots 5-7, Less W 16.5 Ft. Blk. 16, Sea View Add. – 3405 19th Street. Cut and clean grounds and remove all trash and debris from site. (Jackson)

Parcel 8: 0811D-03-076.000. Lot 15-16, Blk. 67, Original Gulfport – 2202 33rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Daley)

Parcel 9: 0811E-04-051.005. Lots 1-2 Inc., Blk. 93, Original Gulfport. – 2021 & 2023 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Ming)

Parcel 10: 0711N-02-047.000. 715 Regnault Avenue. Cut and clean grounds and remove all trash and debris from site. (Pavolini)

Parcel 11: 1011C-01-008.000. Lot 6, Wright's Subd. of Ludlow Survey – 1500

Beach Drive. Cut and clean grounds and remove all trash and debris from site. (Taylor)

Parcel 12: 1011C-01-007.000. 1504 Beach Drive. Cut and clean grounds and remove all trash and debris from site. (Taylor)

Parcel 13: 0811C-02-009.002. Lots 17-18, Blk. 78, Original Gulfport – 2206 21st Avenue. Cut and clean grounds and remove all trash and debris from site. (Easter)

Parcel 14: 0910M-02-095.000. Lots 11-12, Blk. 8, Manhatten Add. – 621 Georgia Street. Cut and clean grounds and remove all trash and debris from site. (Land Investments Inc.)

Parcel 15: 0808H-01-016.000. W 75 Ft. of Lot 9, Blk. 1, Lavelle Acres – 14132 Lavelle Drive. Board up and secure openings. (Loebenberg)

**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 _____, 2015.

(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:** Paula Doyle, Planner III
Planning & Zoning

**Date:** 12/23/2014

**Subject:** Certificate of Resubdivision - of one parcel into two located north of and adjacent to East of Beach Blvd, south of 16th Street, east of Texas Avenue, and west of Courthouse Road - Case # 1412PC081 - Ward 2.

**Recommendation:**

# MEMORANDUM

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

**From:** Greg Holmes, Planning Administrator
Urban Development Department

**Date:** December 22, 2015

**RE: Resubdivision**: Case File Number: 1412PC081 -Chevis C. Swetman, agent for The Peoples Bank, property owner, request a Resubdivision of tax parcel 0911B-02-015.002 into Parcel A containing 30,582 square feet and Parcel B containing 71,921 square feet, zoned T6. (Located north of and adjacent to East of Beach Blvd, south of 16th Street, east of Texas Avenue, and west of Courthouse Road) Ward 2.

**Subject**: Resubdivision of tax parcel number 0911B-02-015.002.

**Planning Staff recommendation:** On December 18, 2014, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated November 07, 2014 submitted by J. Michael Cassady, Professional Land Surveyor.

**Planning Commission recommendation:**

**Motion: Mr. Ladner, to approve staff recommendation with conditions.**
**Second: Mr. Warren, Jr.**

KEITH WILLIAMS - Chairman
VIRGINIA ADOLPH - yea
JOHN ANTHONY - yea
B. J. SELLERS - yea
DOUG HANCOCK - yea
WM. PRINCE JONES - yea
EVERETTE LADNER - yea
MARTIN WARREN, JR - yea
JOHN JOHNSON - yea
COLETTE TOWLES – yea

**Action: The motion to approve the request was carried unanimously.**

**Speaking for the Petition:** Mike Cassady
Chevis Swetman
Richard Salloum

**Speaking against the Petition:** None

**Please place the attached item on the Council agenda for January 6, 2015.**

This transmittal packet has been reviewed and approved by:

_____ Director of Urban Development
Greg Pietrangelo

_____CAO or Mayor _____

**DEPARTMENT OF**
**URBAN DEVELOPMENT**
PLANNING DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

December 19, 2014

Peoples Bank Biloxi Ms
C/O Chevis C. Swetman
152 Lameuse St
Biloxi, MS 39530

**RE: Resubdivision: Case File Number: 1412PC081:** Chevis C. Swetman, agent for The Peoples Bank, property owner, request a Resubdivision of tax parcel 0911B-02-015.002 into Parcel A containing 30,582 square feet and Parcel B containing 71,921 square feet, zoned T6. (Located north of and adjacent to East of Beach Blvd, south of 16th Street, east of Texas Avenue, and west of Courthouse Road) Ward 2.

To Whom It May Concern:

This letter will officially notify you, that at the Public Hearing on Thursday, December 18, 2014, the Gulfport City Planning Commission recommended approval of the request subject to all applicable codes and regulations.

This case will be forwarded to the Gulfport City Council for final consideration and decision. You will be notified by mail of the time, date and place of the City Council Meeting.

Any interested party that may feel aggrieved by the Planning Commission recommendation is entitled to have their objection considered by filing a written notice of objection on or before fifteen (15) days after the date of the Planning Commission hearing. The objection and reasons for objecting to the recommended decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This objection shall be forwarded as part of the record with the record and recommendation from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting. No filing fee for an objection will apply.

If you have any questions, please contact this office.

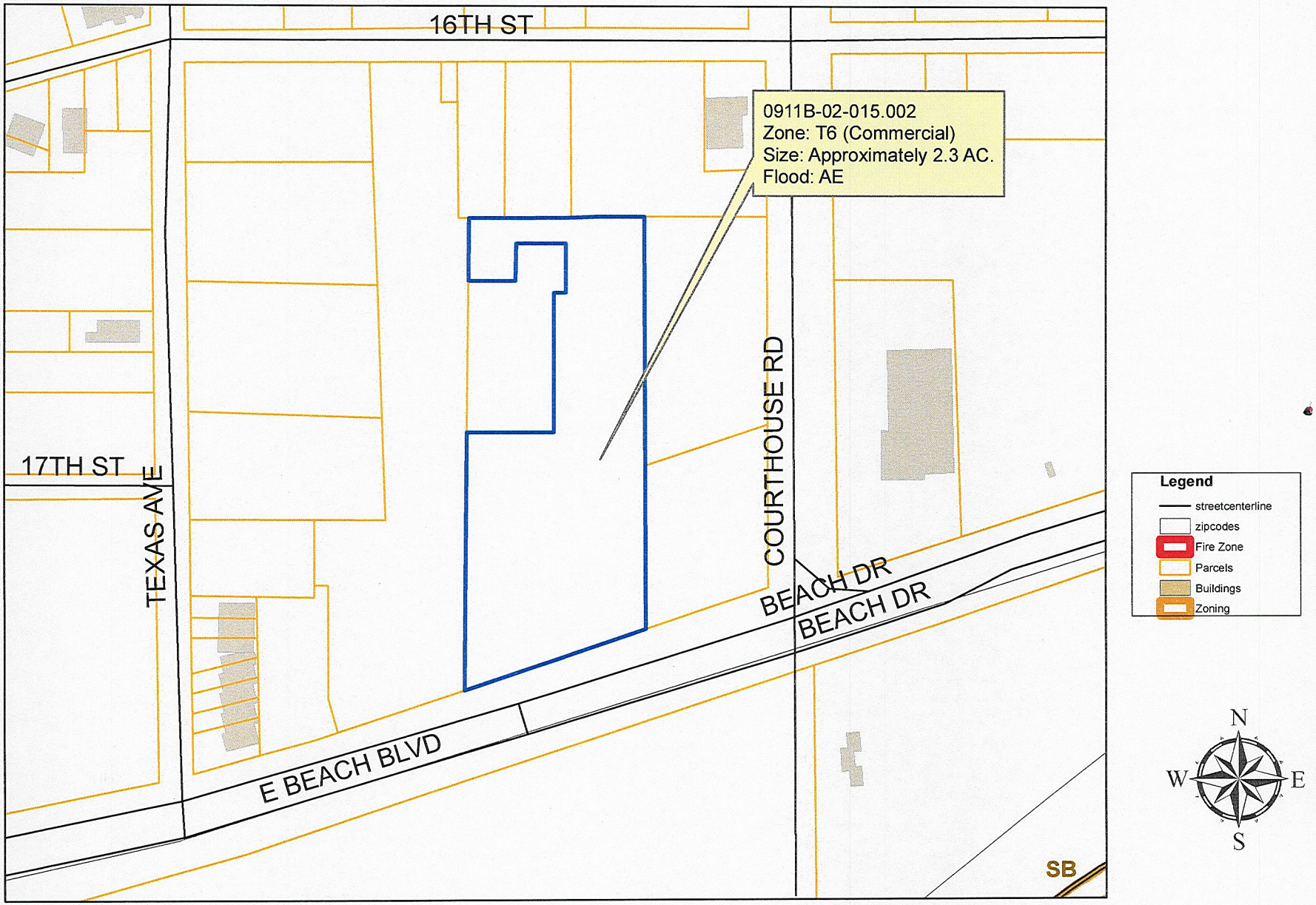
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

# 1412PC081

# Resubdivision




DATA DISCLAIMER:
All information that is provided on this map is believed to be correct. However, no liability is assumed by the City of Gulfport for errors in substance or form of any of the materials published on this map. The GIS Division, City of Gulfport, provides the information represented on this map as a service to the community and makes every effort possible to provide quality information. However, no claims, promises, or guarantees about the accuracy, completeness or adequacy of the information contained on this map are expressed or implied.

# MEMORANDUM

**To:** City of Gulfport Planning Commission

**From:** Greg Holmes, Planning Administrator GH
Urban Development Department

**Date of Hearing:** **December 18, 2014**

**Re:** **Resubdivision: Case File Number: 1412PC081**

Chevis C. Swetman, agent for The Peoples Bank, property owner, request a Resubdivision of tax parcel 0911B-02-015.002 into Parcel A containing 30,582 square feet and Parcel B containing 71,921 square feet, zoned T6. (Located north of and adjacent to East of Beach Blvd, south of 16th Street, east of Texas Avenue, and west of Courthouse Road) Ward 2.

**Recommendation:** Staff recommendation is to approve the request with conditions.

This transmittal packet has been reviewed and approved by:

Director of Urban Development Department
Greg Pietrangelo

# STAFF REPORT
## (Resubdivision)

## GENERAL INFORMATION

Case File Number: 1412PC081

Hearing Date: December 18, 2014

Current Zoning/Use: T6 / Vacant Land

Proposal: Chevis C. Swetman, agent for The Peoples Bank, property owner, request a Resubdivision of tax parcel 0911B-02-015.002 into Parcel A containing 30,582 square feet and Parcel B containing 71,921 square feet.

Location: North of and adjacent to East of Beach Blvd, south of 16th Street, east of Texas Avenue, and west of Courthouse Road. Ward 2.

## ANALYSIS

The applicant requests a resubdivision of tax parcel 0911B-02-015.002 into "Parcel A" to contain 30,582 square feet and "Parcel B" containing 71,921 square feet respectively.

The Gulfport Subdivision Regulations require that:

1. Each new lot created is in compliance with appropriate zoning ordinances, building codes and restrictive covenants, if any;
2. Each new lot created shall have direct access to a dedicated public street for at least 35 feet; and
3. Each new lot created shall have available capacity for water and sewer

The proposed parcels are located adjacent to existing City rights-of-way and will have capacity for City water and sewer, and are protected by Gulfport Fire and Police department. This particular parcel is zoned T6 (Urban Core Zone) which consist of the highest density with greatest variety of uses. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcel.

## CONDITIONS BY DEPARTMENTS AND AGENCIES

**Engineering:/Public Works:** No conditions. Memo dated 12/09/2014.

**Fire Department:** No conditions. Memo dated 12/09/2014.

**Police Department:** No comment as of 12/11/2014.

**Traffic & Safety:** No conditions. Memo dated 12/09/2014.

**Building Code Services:** No conditions. Memo dated 12/09/2014.

## RECOMMENDATION

The proposed parcels meet the requirements for a resubdivision. Staff recommendation is to approve the request subject to all applicable codes and regulations.

Revision date 11-17-11

CITY OF GULFPORT
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501
(228) 868-5710

# APPLICATION FOR RESUBDIVISION

**Property Information**

For Staff Use Only

Case File #: 1412-PC 031

Date Received: 11-17-14

Receipt #: Attached

Received By: GH

Zoning: TC

Ward: 2 Flood: AE

Size: 2.3 AC

(If necessary, use separate sheet of paper)

TAX PARCEL # 0911B-02-015.002

Address of Property Involved: U.S. HIGHWAY 90/BEACH BOULEVARD

Lot(s)_____, Block(s)_____, Subdivision SEC. 1, TWP. 8 S, R. 11 W.

General Location: 235.49' ON US HWY 90, 157.4' W'LY OF COURTHOUSE RD

**GENERAL DESCRIPTION OF REQUEST:**

TO SUBDIVIDE SUBJECT PARCEL INTO PARCEL A & PARCEL B PER EXHIBIT

**OWNERSHIP AND CERTIFICATION:**

*I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request or have authorization to act as the owner's agent for the herein described request.*

| OWNER | AGENT |
|---|---|
| THE PEOPLES BANK/CHEVIS C. SWETMAN | |
| Printed Name Of Owner | Printed Name Of Agent |
| 152 LAMEUSE STREET | |
| Mailing Address | Mailing Address |
| BILOXI MS 39530 | |
| City State Zip code | City State Zip code |
| 228-435-5511 | |
| Home Phone Work/Cell Phone | Home Phone Work/Cell Phone |
| | |
| Email | Email |
| Signature Of Owner | Signature Of Agent |

If the property or properties listed above have more than one owner, please check this box. In the case of multiple owners, reverse side must be completed. Each additional owner will need to complete and sign the reverse side of this application. We can only accept applications with original signatures. ☐

**SECTIONS A. THROUGH G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.**

COPY CASSADY & ASSOC
P.O. BOX 7301/GPT 39506

CERTIFICATE OF INCUMBENCY

I, Joanie T. Bishop, do hereby certify that I am Secretary to the Board of Directors of The Peoples Bank, Biloxi, Mississippi, and custodian of the Bylaws of said Bank and recorder of the Minutes of Stockholders and Directors of said Bank.

I, Joanie T. Bishop, Secretary to the Board of Directors of The Peoples Bank, Biloxi, Mississippi, do hereby certify that Mr. Chevis C. Swetman has been elected to serve as President and Chief Executive Officer and is serving as an officer of the said Bank in that capacity.

I further certify that Chevis C. Swetman, pursuant to the Bylaws of said Bank duly adopted by the Directors thereof, has complete authority to sign for the Bank all instruments for the transfer of funds or property of the Bank, and to sign all papers to which the Bank's name should be signed for the purpose, including the authority to sell, assign or transfer property for and on behalf of The Peoples Bank, Biloxi, Mississippi when acting in a fiduciary capacity for those accounts within the bank.

I further certify that the following is a copy of the facsimile signature of said officer whose name appears beside the signature.

Chevis C. Swetman
President and CEO

I further certify that no limitation or restriction has been placed upon the authority of the above named officer by the Board of Directors of the stockholders, with respect to the execution of documents related to the Bank

WITNESS MY SIGNATURE, this 17th day of November, 2014.

Joanie T Bishop
Secretary of the Board of Directors
The Peoples Bank, Biloxi, Mississippi

(S E A L)

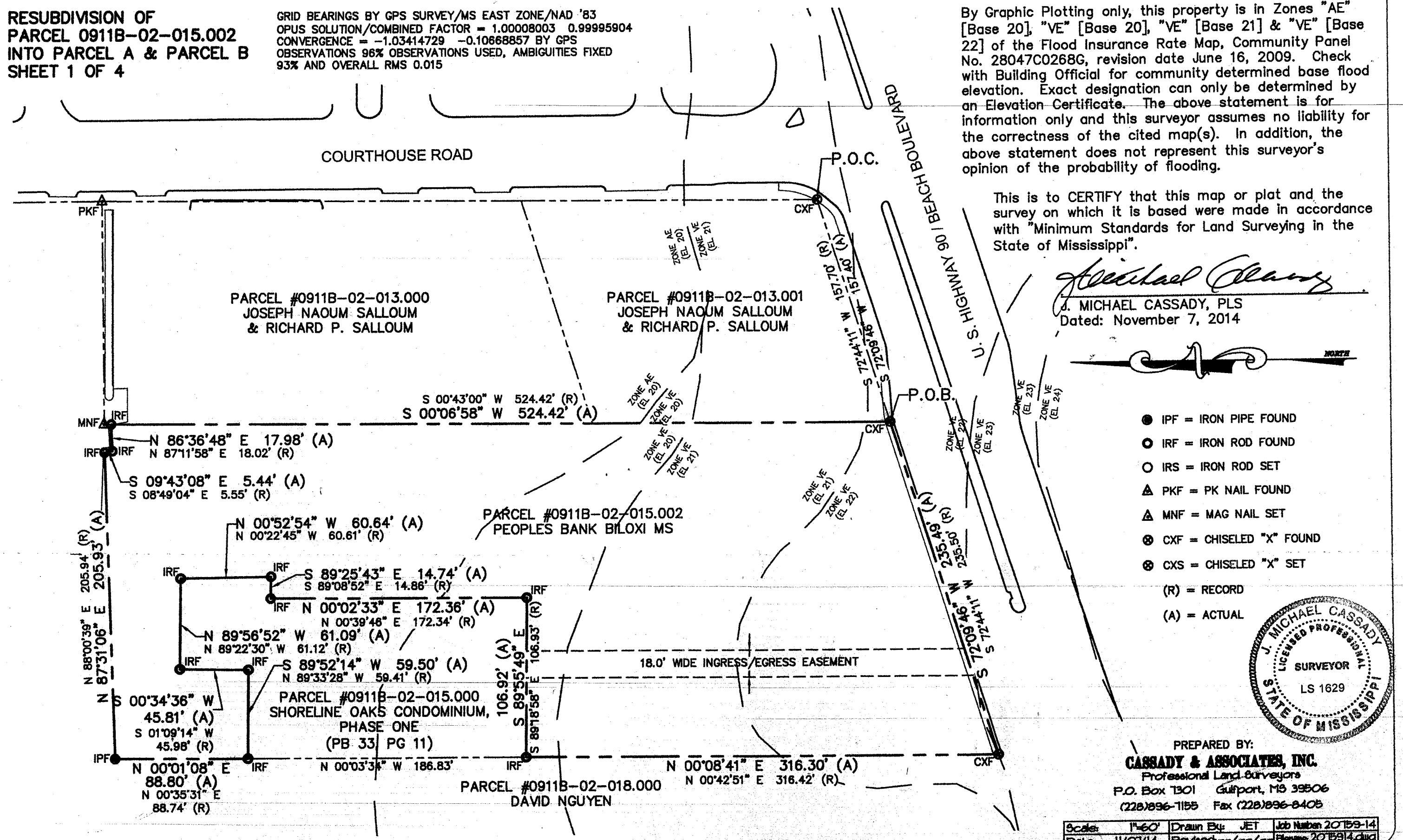
**RESUBDIVISION OF PARCEL 0911B-02-015.002 INTO PARCEL A & PARCEL B**
**SHEET 1 OF 4**

GRID BEARINGS BY GPS SURVEY/MS EAST ZONE/NAD '83
OPUS SOLUTION/COMBINED FACTOR = 1.00008003 0.99995904
CONVERGENCE = -1.03414729 -0.10668857 BY GPS
OBSERVATIONS 96% OBSERVATIONS USED, AMBIGUITIES FIXED
93% AND OVERALL RMS 0.015

By Graphic Plotting only, this property is in Zones "AE" [Base 20], "VE" [Base 20], "VE" [Base 21] & "VE" [Base 22] of the Flood Insurance Rate Map, Community Panel No. 28047C0268G, revision date June 16, 2009. Check with Building Official for community determined base flood elevation. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

This is to CERTIFY that this map or plat and the survey on which it is based were made in accordance with "Minimum Standards for Land Surveying in the State of Mississippi".

J. MICHAEL CASSADY, PLS
Dated: November 7, 2014




- IPF = IRON PIPE FOUND
- IRF = IRON ROD FOUND
- IRS = IRON ROD SET
- PKF = PK NAIL FOUND
- MNF = MAG NAIL SET
- CXF = CHISELED "X" FOUND
- CXS = CHISELED "X" SET
- (R) = RECORD
- (A) = ACTUAL

J. MICHAEL CASSADY
LICENSED PROFESSIONAL SURVEYOR
LS 1629
STATE OF MISSISSIPPI

PREPARED BY:
**CASSADY & ASSOCIATES, INC.**
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)896-1155 Fax (228)896-8405

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|---|---|---|---|
| Scale: | 1"=60' | Drawn By: JET | Job Number 20159-14 |
| Date: | 11/07/14 | Revised: --/--/-- | Filename 20159-14.dwg |

14-12PC0081

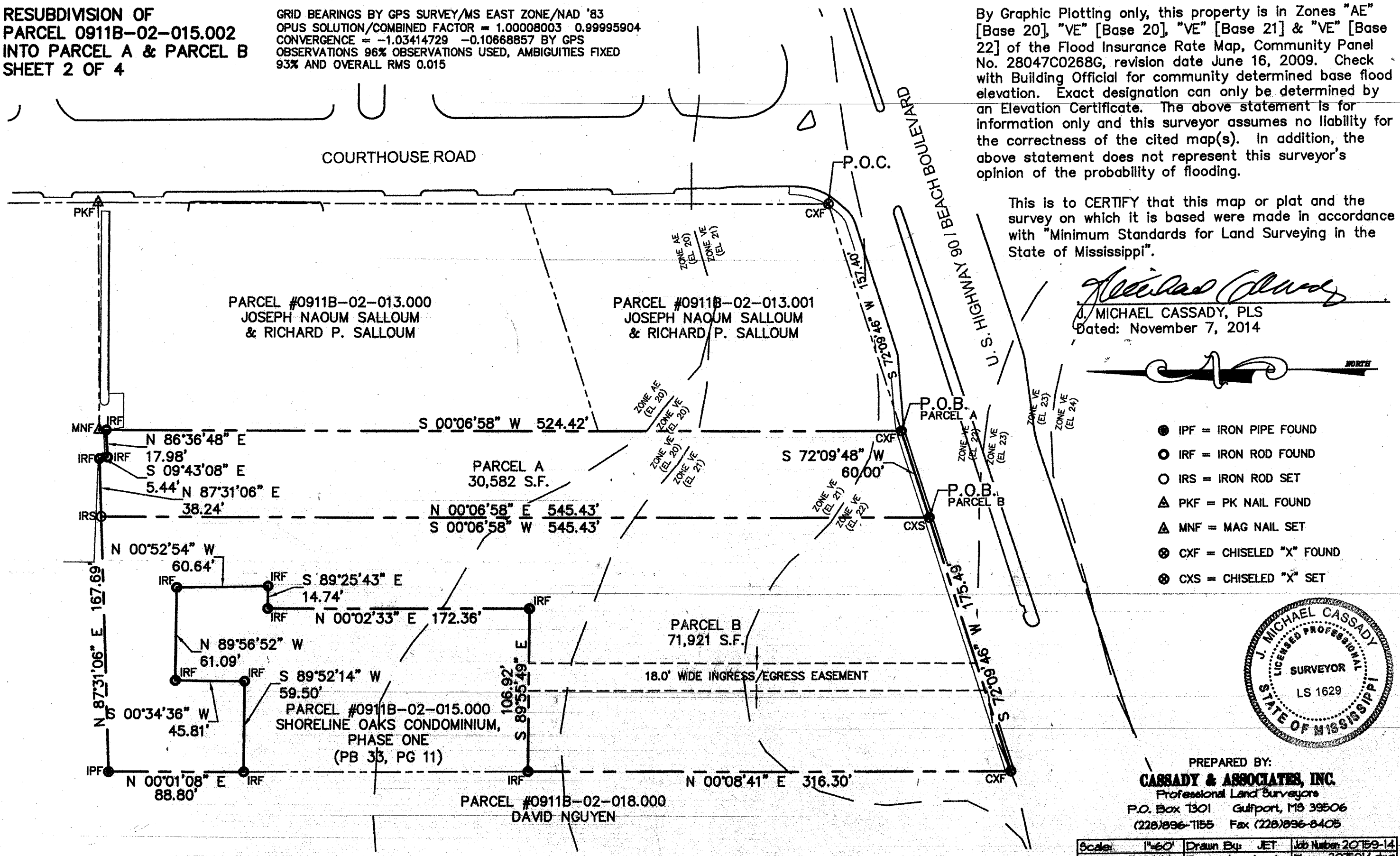
# RESUBDIVISION OF PARCEL 0911B-02-015.002 INTO PARCEL A & PARCEL B
SHEET 2 OF 4

GRID BEARINGS BY GPS SURVEY/MS EAST ZONE/NAD '83
OPUS SOLUTION/COMBINED FACTOR = 1.00008003 0.99995904
CONVERGENCE = -1.03414729 -0.10668857 BY GPS
OBSERVATIONS 96% OBSERVATIONS USED, AMBIGUITIES FIXED
93% AND OVERALL RMS 0.015

By Graphic Plotting only, this property is in Zones "AE" [Base 20], "VE" [Base 20], "VE" [Base 21] & "VE" [Base 22] of the Flood Insurance Rate Map, Community Panel No. 28047C0268G, revision date June 16, 2009. Check with Building Official for community determined base flood elevation. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

This is to CERTIFY that this map or plat and the survey on which it is based were made in accordance with "Minimum Standards for Land Surveying in the State of Mississippi".

J. MICHAEL CASSADY, PLS
Dated: November 7, 2014




- IPF = IRON PIPE FOUND
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- PKF = PK NAIL FOUND
- MNF = MAG NAIL SET
- CXF = CHISELED "X" FOUND
- CXS = CHISELED "X" SET

J. MICHAEL CASSADY
LICENSED PROFESSIONAL SURVEYOR
LS 1629
STATE OF MISSISSIPPI

PREPARED BY:
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1412-PC081

# RESUBDIVISION OF PARCEL 0911B-02-015.002 INTO PARCEL A & PARCEL B
## SHEET 3 OF 4

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of "PARCEL 0911B-02-015.002" in Fractional Section 1, Township 8 South, Range 11 West into Parcel "A" and Parcel "B". The subject property is generally described as being located north of U. S. Highway 90 / Beach Boulevard and west of Courthouse Road. The ad valorem tax parcel number of the subject property is 0911B-02-015.002. (Instrument No. 2012-1142-D-J1). The Case File Number is 1412PC081.

LEGAL DESCRIPTION OF LANDS PRIOR TO THIS RESUBDIVISION (PER DEED):

PROPERTY OF THE PEOPLES BANK, BILOXI, MISSISSIPPI:
(Instrument No. 2012-1142-D-J1)
PARCEL NO. 0911B-02-015.002

A Parcel of land situated and being located in U.S. Government Lot 6, Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to wit:

Commencing at the intersection of the northerly right-of-way line of U.S. Highway 90/East Beach Boulevard with the west right-of-way line of Courthouse Road; thence run South 72 degrees 44 minutes 11 seconds West a distance of 157.70 feet along the northerly right-of-way line of U.S. Highway 90/East Beach Boulevard to the Point of Beginning of the parcel herein described; thence continue from said Point of Beginning, South 72 degrees 44 minutes 11 seconds West a distance of 235.50 feet along the northerly right-of-way line of U.S. Highway 90/East Beach Boulevard; thence run North 00 degrees 42 minutes 51 seconds East a distance of 316.42 feet along the east line of property now or formerly belonging to Desai to the southwest corner of SHORELINE OAKS CONDOMINIUM, PHASE ONE (1); thence run the following bearings and distances along the boundary of SHORELINE OAKS CONDOMINIUM, PHASE ONE (1), South 89 degrees 18 minutes 58 seconds East a distance of 106.93; North 00 degrees 39 minutes 46 seconds East a distance of 172.34 feet; South 89 degrees 08 minutes 52 seconds East a distance of 14.86 feet; North 00 degrees 22 minutes 45 seconds West a distance of 60.61 feet; North 89 degrees 22 minutes 30 seconds West a distance of 61.12 feet; South 01 degrees 09 minutes 14 seconds West a distance of 45.98 feet; North 89 degrees 33 minutes 28 seconds West a distance of 59.41 feet to the east line of property now or formerly belonging to Desai, thence run North 00 degrees 35 minutes 31 seconds East a distance of 88.74 feet along the east line of property now or formerly belonging to Desai, thence run North 88 degrees 00 minutes 39 seconds East a distance of 205.94 feet; thence run South 08 degrees 49 minutes 04 seconds East a distance of 5.55 feet; thence run North 87 degrees 11 minutes 58 seconds East a distance of 18.02 feet to the west line of the property belonging to the American Legion Post No. 119; thence run South 00 degrees 43 minutes 00 seconds West a distance of 524.42 feet along the west line of the property belonging to the American Legion Post No. 119 to the Point of Beginning. Parcel contains 2.354 acres (including Ingress and Egress Easement to SHORELINE OAKS CONDOMINIUMS, PHASE ONE (1)).

That a portion of the above described property is also described as Lots One (1) through Nine (9), inclusive, MAYWOOD COURT, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 14 at Page 28 (Copy Book 6 at Page 523) thereof, reference to which is hereby made in aid of and as a part of this description, together with that portion of Maywood Drive vacated by Decree of the Chancery Court rendered in cause No. 60,078.

LEGAL DESCRIPTIONS OF THE (2) PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION OF PARCEL A: AS PER SURVEY

A parcel of land situated and being located in U. S. Government Lot 6, Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the northerly right-of-way line of U. S. Highway 90/East Beach Boulevard with the westerly right-of-way line of Courthouse Road; thence run South 72 degrees 09 minutes 46 seconds West 157.40 feet along the northerly right-of-way line of U. S. Highway 90/East Beach Boulevard to the west boundary of Joseph Naoum Salloum and Richard P. Salloum and to the Point of Beginning of the parcel herein described; thence run from said Point of Beginning, South 72 degrees 09 minutes 46 seconds West 60.00 feet along the northerly right-of-way line of U. S. Highway 90/East Beach Boulevard; thence run North 00 degrees 06 minutes 58 seconds East 545.43 feet; thence run North 87 degrees 31 minutes 06 seconds East 38.24 feet; thence run South 09 degrees 43 minutes 08 seconds East 5.44 feet; thence run North 86 degrees 36 minutes 48 seconds East 17.98 feet to the west boundary of property of Joseph Naoum Salloum and Richard P. Salloum; thence run South 00 degrees 06 minutes 58 seconds West 524.42 feet along the west boundary of Salloum to the Point of Beginning. Containing 30,582 square feet, more or less.

LEGAL DESCRIPTION OF PARCEL B: AS PER SURVEY

A parcel of land situated and being located in U. S. Government Lot 6, Fractional Section 1, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the northerly right-of-way line of U. S. Highway 90/East Beach Boulevard with the westerly right-of-way line of Courthouse Road; thence run South 72 degrees 09 minutes 46 seconds West 157.40 feet along the northerly right-of-way line of U. S. Highway 90/East Beach Boulevard to the west boundary of property of Joseph Naoum Salloum and Richard P. Salloum; thence run South 72 degrees 09 minutes 46 seconds West 60.00 feet along the northerly right-of-way line of U. S. Highway 90/East Beach Boulevard to the Point of Beginning of the parcel herein described; thence run from said Point of Beginning, South 72 degrees 09 minutes 46 seconds West 175.49 feet; thence run North 00 degrees 08 minutes 41 seconds East 316.30 feet along the east boundary of property now or formerly of Desai to the southwest corner of SHORELINE OAKS CONDOMINIUM, PHASE ONE (Plat Book 33, page 11A&B); thence run the following courses and distances along the boundary of SHORELINE OAKS CONDOMINIUM, PHASE ONE: South 89 degrees 55 minutes 49 seconds East 106.92 feet; North 00 degrees 02 minutes 33 seconds East 172.36 feet; South 89 degrees 25 minutes 43 seconds East 14.74 feet; North 00 degrees 52 minutes 54 seconds West 60.64 feet; North 89 degrees 56 minutes 52 seconds West 61.09 feet; South 00 degrees 34 minutes 36 seconds West 45.81 feet; South 89 degrees 52 minutes 14 seconds West 59.50 feet to the east boundary of property now or formerly of Desai; thence run North 00 degrees 01 minutes 08 seconds East 88.80 feet along the east boundary of property now or formerly of Desai; thence run North 87 degrees 31 minutes 06 seconds East 167.69 feet; thence run South 00 degrees 06 minutes 58 seconds West 545.43 feet to the Point of Beginning. Containing 71,921 square feet, more or less.

A portion of the above described property is also described as Lots 1 through 9, inclusive, MAYWOOD COURT (Plat Book 14, Page 28) thereof, reference to which is hereby made in aid of and as a part of this description, together with that portion of Maywood Drive vacated by Decree of the Chancery Court rendered in Cause No. 60,078.

PREPARED BY:
**CASSADY & ASSOCIATES, INC.**
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)896-1155 Fax (228)896-8405

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| Scale: 1"=60' | Drawn By: JET | Job Number: 20159-14 |
| Date: 11/07/14 | Revised: --/--/-- | Filename: 20159-14.dwg |

1412PC081

**RESUBDIVISION OF**
**PARCEL 0911B-02-015.002**
**INTO PARCEL A & PARCEL B**
**SHEET 4 OF 4**

The applicant hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants, and/or employees against any and all claims, demands, or causes of action of whatever nature which may arise as a result of the action of the Planning Commission, its agents, and/or employees concerning the petition for resubdivision of the real property described herein.

Ratified and Approved by:

Chevis C Swetman
(Signature)

By: Chevis C. Swetman, President and CEO
The Peoples Bank, Biloxi, Mississippi.

This 14th day of November, 2014.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforenamed Chevis C. Swetman, who acknowledged that he is President and CEO of The Peoples Bank, Biloxi, Mississippi and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Martha Ann Walker
NOTARY PUBLIC

My Commission Expires: _____

STATE OF MISSISSIPPI
MARTHA ANN WALKER
ID No 28610
Comm Expires Jan. 25, 2018
NOTARY PUBLIC
HARRISON COUNTY

STATE OF MISSISSIPPI
MARTHA ANN WALKER
SEAL
ID No 28610
Comm Expires Jan. 25, 2018
NOTARY PUBLIC
HARRISON COUNTY

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the 18th day of December, 2014.

_____
Gulfport City Planning Commission

_____
Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the _____ day of _____, 2014.

ATTEST: _____
CLERK OF COUNCIL

ADOPT: _____
PRESIDENT

This resubdivision plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, this _____ day of _____, 2014.

_____
BILLY HEWES, MAYOR

PREPARED BY:
**CASSADY & ASSOCIATES, INC.**
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)896-7155 Fax (228)896-8405

| | | | |
|---|---|---|---|
| Scale: 1"=60' | Drawn By: JET | Job Number 20159-14 |
| Date: 11/07/14 | Revised: --/--/-- | Filename 2015914.dwg |

1412PC081

# Memorandum

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

**From:** Ronda Cole, Clerk of Council
Planning & Zoning

**Date:** 12/31/2014

**Subject:** Final Acceptance - of Plantation Oaks Subdivision for perpetual maintenance of public improvements, release of warranty bond and transfer of streetlight account - Case #1310PC081 - Ward 6.

**Recommendation:**

# Memorandum

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

**From:** Greg Holmes, Planning Administrator
Urban Development Department

**Date:** December 15, 2014

**Re:** Plantation Oaks Subdivision - Case File Number: 1310PC081
Acceptance of Public Improvements for Perpetual Maintenance.

**Subject:** Acceptance for Perpetual Maintenance

**Recommendation:** On October 22, 2013, the Gulfport City Council granted Final Subdivision approval for the above referenced subdivision with submission of Warranty Bond, in the form of Maintenance Bond No. 1071593 in the amount of $19,550.00 to remain in effect for a period of one (1) year issued by Lexon Insurance Company, as surety, for the account of Greater Gulf Development, LLC, as principal, in favor of the City of Gulfport for the benefit of Plantation Oaks Subdivision.

On September 17, 2014, Engineering and Public Works conducted a warranty of the referenced subdivision. Issues were noted at that time. Subsequent inspections occurred on October 27 and December 9, 2014, and the deficiencies noted at the initial inspection have been corrected and the City Engineer recommends acceptance of public improvements for perpetual maintenance by the City.

The warranty bond can be released and the utility account for the streetlights can also be transferred to the City.

**Please place the attached item on the Council agenda for January 6, 2015.**

This transmittal packet has been reviewed and approved by:

_____ Director of Urban Development Department
Greg Pietrangelo

_____ CAO or Mayor _____

Gulfport
MISSISSIPPI

**DEPARTMENT OF ENGINEERING**

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5815
Fax: 228-868-5822

Decemeber 9, 2014

Mrs. Paula Doyle
Urban Development Planning Division
Post Office Box 1780
1410 24th Avenue, Room 206
Gulfport, MS 39502
Telephone (228) 868-5710
Fax (228) 868-5708
email: pdoyle@gulfport-ms.gov

**Re: Plantation Oaks Subdivision**

Dear Mrs. Doyle:

On September 17, 2014 Engineering and Public Works conducted a warranty inspection of the referenced subdivision. Issues were noted at that time. Subsequent inspections occurred on October 27 and December 9, 2014, and the deficiencies noted at the initial inspection have been corrected.

We recommend acceptance of the subdivision for perpetual maintenance by the City. Upon approval by the City Council, the warranty period can be terminated and the warranty bond returned to the owners. The utility bills for the streetlights should also be transferred to the City.

If you have any questions or concerns, please feel free to contact me.

Respectfully,

Jason Gibson, E.I.
Assistant City Engineer
City of Gulfport

Cc: Greg Pietrangelo, Director of Urban Development

Attachments: 1. Engineering Inspection Report

Gulfport
MISSISSIPPI

**DEPARTMENT OF ENGINEERING**

4050 Hewes Ave.
Gulfport, MS 39507-3903
Phone: 228-868-5815
Fax: 228-868-5822

# INSPECTION REPORT

| | |
|---|---|
| **PROJECT:** | **Plantation Oaks** |
| **TYPE OF INSPECTION:** | **Warranty** |
| **DATE:** | 9/17/2014 |

| **PERSONS PRESENT:** | |
|---|---|
| Jason Gibson, Assistant City Engineer<br>John Thomas, Streets & Drainage<br>Brian Jones, Water & Sewer | Mark Kraninger, Water & Sewer<br>Keven, Greater Gulf Development |

## PUNCH LIST

1. **Sprinkler head leaking west side of west entrance @ 3 Rivers- Complete**
2. **Reinstall valve box caps east side of west entrance @ 3 Rivers - Complete**
3. **Grade and establish vegetation along road throughout development- Complete**
4. **Cut & maintain grass in ROW- Complete**
5. **Reset valve box to grade by SMH #1- Complete**
6. **Seal cracks in curb at CB#2, lots # 23, 24/25, 26, 38, 41, by job trailer, and @ east entrance- Complete**
7. **Remove sediment from all gutter pans- Complete**
8. **Repair leaking valve @ lot #8- Complete**
9. **Locate and clean SMH @ lots 10 & 11 and at lot 33 - Complete**
10. **Install SCO cap @ lot 11- Complete**
11. **Clean and reset valve boxes @ lot #14/15, #16/17, & 18/19- Complete**
12. **Reset valve box @ lot # 21 and fix valve to operational condition. Unable to exercise valve during the inspection- Complete**
13. **Straighten valve box on lot # 42/43- Complete**
14. **Flush all sewer lines. Some SMH's are holding water. - Complete**
15. **Replace crushed SCO on lot #33- Complete**
16. **Clean CB @ corner lot 41- Complete**
17. **East entrance CB's are holding water. Remove & regrade outfall ditch to promote positive drainage. - Complete**

Signed: Jason Gibson Title: Assistant City Engineer

Date: 9-22-14, 10-27-14, 12-9-2014

# Lexon Insurance Company

1919 S. Highland Avenue, Bldg.A-Suite 300
Lombard, Illinois 60148-4979

## MAINTENANCE BOND

Bond No. 1071593

KNOW ALL MEN BY THESE PRESENTS:

That Greater Gulf Development, LLC, as Principal, hereinafter called Contractor, and LEXON INSURANCE COMPANY, a Texas Corporation, as Surety, hereinafter called Surety, are held and firmly bound unto City of Gulfport 1410 24th Avenue, Gulfport, MS 39502, as Obligee, hereinafter called Owner, in the penal sum of $ 19,550.00, for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by written agreement, dated October 5, 2012, entered into a contract with Owner for Plantation Oaks, LLC,

in accordance with the General Conditions, the Drawings and Specifications, which contract is by reference incorporated herein, and made a part hereof, and is referred to as the Contract.

NOW, THEREFORE, the condition of this obligation is such that, if Contractor shall remedy any defects due to faulty materials or workmanship, and pay for any damage to other work resulting therefrom, which shall appear within a period of One (1) year year(s) from the date of substantial completion of the work provided for in the Contract, then this obligation to be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that Owner shall give Contractor and Surety notice of observed defects with reasonable promptness.

SIGNED and sealed this 8th day of October, 2013.

Greater Gulf Development, LLC
Principal

By _____ (Seal)
Title

LEXON INSURANCE COMPANY

By _____ (Seal)
Attorney-In-Fact
Peggy L. Jackson

Resident MS Agent / Bottrell Insurance

POWER OF ATTORNEY

# Lexon Insurance Company

LX - 054755

KNOW ALL MEN BY THESE PRESENTS, that **LEXON INSURANCE COMPANY**, a Texas Corporation, with its principal office in Louisville, Kentucky, does hereby constitute and appoint: Jerry G. Veazey Jr., Jerry Eugene Horner Jr., Trina Cobb, Linda D. Whittington, Peggy L. Jackson, Brody Eric Buckley, Katie L. Acy, Angela Bullie ***

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **LEXON INSURANCE COMPANY** on the 1st day of July, 2003 as follows:

Resolved, that the President of the Company is hereby authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed $ 9,000,000.00 Nine million dollars ********** dollars, which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed for good cause and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Assistant Secretary, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, **LEXON INSURANCE COMPANY** has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 21st day of September, 2009.

LEXON INSURANCE COMPANY
A TEXAS INSURANCE COMPANY

**LEXON INSURANCE COMPANY**

BY _____
David E. Campbell
President

## ACKNOWLEDGEMENT

On this 21st day of September, 2009, before me, personally came David E. Campbell to me known, who being duly sworn, did depose and say that he is the President of **LEXON INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.

"OFFICIAL SEAL"
MAUREEN K. AYE
Notary Public, State of Illinois
My Commission Expires 09/21/13

_____
Maureen K. Aye
Notary Public

## CERTIFICATE

I, the undersigned, Assistant Secretary of **LEXON INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Woodridge, Illinois this _____ Day of OCT 08 2013, 20_____.

LEXON INSURANCE COMPANY
A TEXAS INSURANCE COMPANY

_____
Philip G. Lauer
Assistant Secretary

**"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties."**

# Memorandum

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

**From:** Margaret Murdock, Assistant Attorney
Legal

**Date:** 12/29/2014

**Subject:** Resolution - by the Gulfport City Council formally requesting assistance of the Harrison County Board of Supervisors with respect to the installation of a roadway and related utilities on an unimproved right of way of Jeff Road for a distance of approximately 130 feet in the City of Gulfport, Mississippi, and seeking approval of said request by the Board.

**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 REQUESTING ASSISTANCE OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO THE INSTALLATION OF A ROADWAY AND RELATED UTILITIES ON AN UNIMPROVED RIGHT WEST OFF OF JEFF ROAD FOR A DISTANCE OF APPROXIMATELY 130 FEET IN THE CITY OF GULFPORT, MISSISSIPPI, AND SEEKING APPROVAL OF SAID REQUEST BY THE BOARD**

**WHEREAS,** the City of Gulfport, Mississippi, is located entirely within the geographic boundaries of Harrison County, Mississippi; and

**WHEREAS**, Harrison County, Mississippi, derives certain benefits from the citizens of the City of Gulfport, including, but not limited to, various tax revenues received by the County from Gulfport citizens (sales taxes, ad valorem taxes, property taxes, etc.); and

**WHEREAS**, it is entirely appropriate and proper that citizens of the City of Gulfport, as citizens of Harrison County, should enjoy the benefits of those tax revenues received by the County from Gulfport citizens; and

**WHEREAS**, with respect to certain public works projects (i.e., Capital Projects), including paving, drainage improvements, water and/or sewer improvements, the City of Gulfport has, from time to time requested assistance from the Harrison County Board of Supervisors in order to undertake the said public works projects; and

**WHEREAS**, the City of Gulfport has identified the installation of a roadway, and related utilities (water, sewer and drainage), on a portion of an unimproved right of way west from Jeff Road for a distance of approximately 130', in the City of Gulfport, as a public works project that should be undertaken by Harrison County for the benefit of the citizens of the City of Gulfport

and would request assistance, including, but not limited to, the cost of labor and materials, from the Harrison County Board of Supervisors with respect to the installation of the aforementioned public roadway and related utilities.

**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 Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to that certain project identified in the preamble hereto, and, further, the City of Gulfport does hereby seek the approval of this request by and from the Harrison County Board of Supervisors.

**SECTION 3.** That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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**

**ENGINEER'S ESTIMATE**

Date: 12/10/2014

**Location:** **Jeff Road**

**Scope:** Build Approximately 130 Feet of 22 Foot Wide of New Road and Install Water and Sewer

| Item No. | Description | Quantity | Unit | Unit Price | Extension |
|---|---|---|---|---|---|
| 1.01A | SELECT BACKFILL, SAND, ALL DEPTHS (FM) | 106 | CY | $ 13.50 | $ 1,431.00 |
| 1.02B | DITCH EXCAVATION | 260 | LF | $ 5.00 | $ 1,300.00 |
| 1.03 | GRADING | 220 | SY | $ 1.00 | $ 220.00 |
| 1.06 | LIMESTONE BASE COURSE, ALL THICKNESS, 95% ASTM D1557 (FM) | 71 | CY | $ 66.25 | $ 4,703.75 |
| 2.01A | 4" I.D. PVC WATER PIPE (36" COVER) | 130 | LF | $ 10.50 | $ 1,365.00 |
| 3.01A | 8" PVC SEWER PIPE (0'-6') | 130 | LF | $ 16.25 | $ 2,112.50 |
| 3.02A | 4" SEWER SERVICE (INCLUDES CLEANOUT AND PAD) | 15 | LF | $ 24.00 | $ 360.00 |
| 7.01 | SEEDING | 220 | SY | $ 0.60 | $ 132.00 |
| 7.05 | SILT FENCE | 310 | LF | $ 4.00 | $ 1,240.00 |
| 8.02B | ASPHALT PAVEMENT | 39 | TON | $ 225.00 | $ 8,775.00 |
| | | | | **TOTAL** | **$ 21,639.25** |
| | | | | Total w/ 10% Contingency | **$ 23,803.18** |

# Memorandum

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

**From:** Margaret Murdock, Assistant Attorney
Legal

**Date:** 12/30/2014

**Subject:** Resolution - by the Gulfport City Council approving Recognition Agreements with regard to certain leases of property owned by the Gulfport-Biloxi Regional Airport, and for related purposes.

**Recommendation:**

Prepared by:
Strauss Troy Co., LPA
Attn: Martin C. Butler, Esq.
Suite 1400
50 E. RiverCenter Blvd.
Covington, KY 41011

To the Chancery Clerk of the First Judicial District of Harrison County, Mississippi:
The real property described herein is situated in the _____ Quarter, Section 21, 22, 23, 26, 27 *and* 35, Township 7 South, Range 11 West of the First Judicial District of Harrison County, Mississippi

# RECOGNITION AGREEMENT

**THIS RECOGNITION AGREEMENT** (this "Covenant") made and entered into this the ____ day of _____, 201___, by the **CITY OF GULFPORT, MISSISSIPPI,** a political subdivision of the State of Mississippi (the "City").

**WHEREAS,** on December 13, 1977, the City and the Gulfport-Biloxi Regional Airport Authority (the "Authority") entered into that certain Agreement for the Conveyance of Gulfport Municipal Airport Property to the Gulfport-Biloxi Regional Airport Authority (the "Conveyance Agreement") and Conveyance of same date (the "Conveyance"), recorded in Book 818, Pages 142 through 155, of the Land Deed Records, in Harrison County, Mississippi, whereby the City conveyed to the Authority 1155.88 acres to be used to construct the Gulfport-Biloxi International Airport (the "Original Airport Property"), more accurately described in Exhibit "A"' attached hereto and made a part hereof; and

**WHEREAS,** the City conveyed the Original Airport Property subject to certain terms, conditions and covenants as set forth in the Conveyance Agreement and the Conveyance that run with the land and encumber the Original Airport Property (such terms, conditions and covenants being cumulatively referred to as the "Conveyance Covenants"); and

**WHEREAS,** the Conveyance Agreement and the Conveyance contain certain reverter clauses as set forth therein (the "Reverter Clauses") stipulating that if any of the Conveyance Covenants are broken, title and possession of the Original Airport Property shall immediately and automatically revert to the City (all right, title and interest of the City in, to, or accruing from, any such reversion being referred to herein as the "Reversionary Interest"); and

**WHEREAS,** the City and the Authority entered into that certain Addendum to Agreement for the Conveyance of Gulfport Municipal Airport Property dated December 13, 1994 and filed for record December 16, 1994 in Deed Book 1292, Page 377-474 of the Land Deed Records in Harrison County, Mississippi (the "Addendum"); and

**WHEREAS**, the Addendum modified the Conveyance Agreement to allow and grant permission to the Authority to enter into ground leases with respect to a certain 27.6 acres, more or less, portion of the Original Airport Property; and

**WHEREAS**, the Authority entered into that certain Ground Lease dated November 2, 2006 (the "Ground Lease") with CPX Gulfport OPAG, LLC, a Mississippi limited liability company ("CPX Gulfport") with respect to that certain 2.844 acres, more or less, parcel of land, and easements appurtenant thereto, described in Exhibit "B" attached hereto and made a part hereof (the "CPX Gulfport Property"), which Ground Lease is evidenced by that certain

Memorandum of Lease dated November 2, 2006 and filed for record November 14, 2006 and recorded as Instrument Number 2006-11600-D-J1, in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi (collectively, the "Memorandum"); and

**WHEREAS**, the CPX Gulfport Property is a part of the 27.6 acre, more or less, parcel of the Original Airport Property to which the City granted permission and consented to the Authority entering into ground leases upon, pursuant to the Addendum; and

**WHEREAS**, the City hereby acknowledges that it has been advised that CPX Gulfport intends to obtain a mortgage loan (the "Mortgage Loan") secured by the leasehold interest of CPX Gulfport in the Gulfport Property from JPMorgan Chase Bank, National Association, a national banking association (in its capacity as mortgage lender, together with its successors and/or assigns, "Mortgage Lender"); and

**WHEREAS**, the City hereby acknowledges that it has been advised that one or more owners of direct and/or indirect equity interests in CPX Gulfport (collectively, the "Equity Owners") intends to obtain one or more mezzanine loans (collectively, the "Mezzanine Loans") from JPMorgan Chase Bank, National Association, a national banking association (in its capacity as a mezzanine Lender(s), together with its successors and/or assigns ("Mezzanine Lender"); and

**WHEREAS**, Mortgage Lender and Mezzanine Lender (collectively "Lender") are unwilling to make the Mortgage Loan and the Mezzanine Loans (collectively, the "Loans") unless the City recognizes the Ground Lease and agrees to continue the Ground Lease in full force and effect as though same had originally been made between the City and CPX Gulfport and agrees not to disturb or interfere with the exclusive use and possession of the Gulfport Property by CPX Gulfport in the event of a reversion of the CPX Gulfport Property to the City under and pursuant to the terms and provisions of the Conveyance Agreement, as amended, as such reversionary interests relate to the CPX Gulfport Property, for so long as the Loans are outstanding, or any principal, interest or other charges and/or expenses remain unpaid on the Loans (such period being referred to as the (Term of this Covenant"); and

**WHEREAS**, the City acknowledges that it will derive substantial direct and indirect benefit from the continuing existence of the Ground Lease in the event of a reversion of the CPX Gulfport Property to the City under and pursuant to the terms of the Conveyance Agreement, as amended; and

**WHEREAS,** the Lenders are making the Loans in reliance on this Covenant, and the performance by the City of each of its covenants hereunder, and the Lenders, their successors and assigns shall each be and constitute express third party beneficiaries of this Covenant and each shall be entitled to enforce all of the rights, remedies and claims conferred, given or granted hereunder; and

**WHEREAS,** this Covenant and the execution hereof has been duly authorized by all necessary action of the City Council of the City, taken on _____ ___, 201__, by resolution of the City Council, and constitutes the valid, binding and enforceable agreement of the City.

**NOW, THEREFORE,** in consideration of the premises and in order to provide for the making of the Loans, the City hereby irrevocably agrees and covenants as follows:

**Section 1.** **Recitals.** The recitals hereto shall constitute a constituent part of this Covenant

**Section 2.** **Covenant.** The City hereby agrees and covenants:

(a) In the event that, notwithstanding the intent hereof, title to or possession of the Gulfport Property or any portion thereof reverts to the City, the City hereby agrees and covenants during the Term:

(i) To recognize the Ground Lease and continue the Ground Lease in full force and effect as though same had originally been made between the City and CPX Gulfport and

(ii) not to disturb or interfere in any respect with the exclusive use and possession of the Gulfport Property by CPX Gulfport; and

**Section 3.** **Amendments, Etc.** No amendment or waiver of any provision of this Covenant nor consent to any departure by the City therefrom shall be effective in any event unless the same shall be in writing and signed by CPX Gulfport and consented to in writing by the Lenders, and then such waiver or consent shall be effective only in the specific instance and for the specific purpose for which given.

**Section 4.** **Estoppel Statements.** As of the date hereof, the City hereby declares, warrants and certifies as follows:

(a) Neither of the Conveyance Agreement, as amended by the Addendum, or the Conveyance, in the form recorded in Book 818, Pages 142 through 155, of the Land Deed Records, in Harrison County, Mississippi, or the Addendum recorded in Book 1292, Pages 377-474 of the Land Deed Records in Harrison County, Mississippi, has been amended, supplemented or otherwise modified in any respect prior to the execution and recording of this Covenant.

(b) The Authority has faithfully performed and fulfilled each and every Conveyance Covenant and no event or condition has occurred or exists, including without limitation any act or omission of the Authority or any other person, entity or governmental body, which would constitute a violation, breach, non-fulfillment or failure to observe any one or more of the Conveyance Covenants and, to the knowledge of the City, no facts or circumstances exist which with the giving of written notice thereof by the City or any other person, entity or governmental body to the Authority, the lapse of cure, grace or other periods, or both, would constitute such a violation, breach, non-fulfillment or failure to observe any one or more of the Conveyance Covenants.

(c) No reversion of title to, or possession of, or vesting of any incident of ownership in, the Original Airport Property has occurred in favor or for the benefit of the City and the Authority holds and enjoys full and exclusive fee simple title to the Original Airport Property.

**Section 5.** **Continuing Covenant.** This Covenant is a continuing covenant and shall remain in full force and effect during the Term hereof, and shall be binding upon the City and its respective successors and assigns.

**Section 6.** **Governing Law.** This Covenant shall be made and delivered in the State of Mississippi and shall be governed by the laws thereof.

**Section 7.** **Severability.** If any paragraph, term or provision of this Covenant shall be held to be unenforceable or invalid, the balance shall, nevertheless, continue in full force and effect The City agrees that it is its intention that such paragraph, term or provision that is held to be unenforceable or invalid as written shall be reformed in such manner as to be enforceable and valid under the circumstances and to most nearly achieve the commercial intent of the paragraph, term or provision determined to be unenforceable or invalid.

**Section 8.** **Recording and Filing.** The City shall record and pay for the recordation of this Covenant.

**Section 9.** **Term**. This Covenant shall be and remain in full force and effect during the Term of the Loans.

**[The remainder of this page left blank intentionally.)**

**IN WITNESS WHEREOF**, the City hereto has executed this Covenant as of the date and year first above written.

CITY OF GULFPORT, MISSISSIPPI

By: _____
Mayor

(SEAL)

Attest:

_____
City Clerk

STATE OF MISSISSIPPI )
) SS:
COUNTY OF HARRISON )

On the ____ day of _____, 201__, before me, a Notary Public in and for said County, personally appeared _____ and _____ to me personally known, who, being by me first duly sworn, did say that they are the Mayor and Clerk, respectively, of the City of Gulfport, Mississippi, that the seal affixed to said instrument is the seal of the City, and that said instrument was signed, sealed, executed and delivered on behalf of said City by authority of a resolution of the Governing Body of the City of Gulfport, Mississippi.

_____
NOTARY PUBLIC

943429_2.doc

## EXHIBIT "A"

## Original Airport Property

A parcel of land located in a part of Sections 21, 22, 23, 26, 27 and 35, Township 7 South, Range 11 West St. Stephens Meridian, Harrison County, Mississippi, more particularly described as follows: BEGINNING at a concrete monument which marks the Section corner common to said Sections 27, 26, 34 and 35; thence

South 89 degrees 42 minutes West a distance of 3978.49 feet, thence
North 00 degrees 34 minutes 41 seconds West a distance of 1319.01 feet; thence
South 89 degrees 27 minutes 11 seconds West a distance of 84.23 feet; thence
North 01 degrees 02 minutes 34 seconds West a distance of 872.33 feet; thence
North 88 degrees 36 minutes 42 seconds East a distance of 7.43 feet; thence
North 00 degrees 33 minutes 24 seconds West a distance of 2721.55 feet; thence
North 44 degrees 56 minutes 28 seconds West a distance of 2284.25 feet; thence
North 37 degrees 17 minutes 26 seconds West a distance of 337.93 feet; thence
North 55 degrees 34minutes 53 seconds East a distance of 718.13 feet; thence
North 63 degrees 28 minutes 05 seconds East a distance of 434.38 feet; thence
South 66 degrees 21 minutes 17 seconds East a distance of 314.40 feet; thence
South 89 degrees 43 minutes 53 seconds East a distance of 155.67 feet; thence
South 82 degrees 31 minutes 10 seconds East a distance of 305.58 feet; thence
South 86 degrees 41 minutes 23 seconds East a distance of 324.81 feet; thence
South 00 degrees 23 minutes 44 seconds East a distance of 316.72 feet; thence
South 40 degrees 02 minutes 21 seconds East a distance of 435.91 feet; thence
North 89 degrees 55 minutes 21 seconds East a distance of 3573.54 feet; thence
North 00 degrees 08 minutes 08 seconds West a distance of 487.06 feet; thence
South 89 degrees 56 minutes 55 seconds East a distance of 2148.04 feet; thence
South 45 degrees 11 minutes 32 seconds East a distance of 954.23 feet; thence
South 00 degrees 14 minutes 14 seconds East a distance of 368.51 feet; thence
South 45 degrees 33 minutes 47 seconds East a distance of 50.4 feet; thence
North 44 degrees 26 minutes 13 seconds East a distance of 30.2 feet; thence
South 45 degrees 33 minutes 47 seconds East a distance of 60.2 feet; thence
South 44 degrees 26 minutes 13 seconds West a distance of 30.2 feet; thence
South 45 degrees 33 minutes 47 seconds East a distance of 121.25 feet; thence
South 44 degrees 43 minutes 24 seconds West a distance of 1046.60 feet; thence
South 00 degrees 07 minutes 30 seconds East a distance of 3329.46 feet; thence
South 89 degrees 51 minutes 34 seconds West a distance of 285.65 feet; thence
South 42 degrees 21 minutes 42 seconds West a distance of 109.94 feet; thence
South 00 degrees 10 minutes 19 seconds East a distance of 427.91 feet; thence
North 89 degrees 55 minutes 26 seconds East a distance of 327.23 feet; thence
South 03 degrees 31 minutes 15 seconds East a distance of 74.89 feet; thence
North 88 degrees 06 minutes 24 seconds East a distance of 100.02 feet; thence
South 44 degrees 52 minutes 09 seconds West a distance of 261.66 feet; thence
South 43 degrees 59 minutes 37 seconds East a distance of 1780.55 feet; thence
South 65 degrees 04 minutes 09 seconds East a distance of 412.45 feet; thence
South 29 degrees 06 minutes 34 seconds East a distance of 138.28 feet; thence
South 09 degrees 17 minutes 30 seconds East a distance of 62.01 feet; thence
South 05 degrees 02 minutes 29 seconds West a distance of 166.98 feet; thence
South 45 degrees 06 minutes 57 seconds West a distance of 1477.37 feet; thence
North 68 degrees 45 minutes 20 seconds West a distance of 110.45 feet; thence
North 44 degrees 26 minutes 28 seconds West a distance of 856.33 feet; thence
South 89 degrees 34 minutes 13 seconds West a distance of 1168.28 feet; thence
North 46 degrees 12 minutes 25 seconds West a distance of 846.19 feet; thence
North 16 degrees 49 minutes 17 seconds West a distance of 220.97 feet; thence
North 01 degrees 04 minutes 17 seconds East a distance of 428.59 feet; thence
North 79 degrees 33 minutes 15 seconds West a distance of 213.14 feet; thence
South 09 degrees 45 minutes 03 seconds West a distance of 49.63 feet to the point of beginning.
Parcel containing 1155.88 acres, more or less.

**EXHIBIT "B"**

**CPX Gulfport Property**

Real property in the City of Gulfport, County of Harrison, State of Mississippi, described as follows:

A parcel of land being located in the Southwest 1/4 of the Southeast 1/4 of Section 22, Township 7 South, Range 11 West, as referenced to the St. Stephens principal meridian. Said parcel lying in the City of Gulfport, First Judicial District of Harrison County, Mississippi. Being more particularly described as follows:

Commence at an iron rod found being the locally accepted corner common to Section 22, 23, 26, and 27, Township 7 South, Range 11 West; thence North 01 degrees 13 minutes 03 seconds East 1039.15 feet to the northern margin of Airport Road and an iron rod found; thence 618.65 feet along a curve to the right being non-tangent with the last described line, said curve having a radius of 1080.92 feet, a central angle of 32 degrees 47 minutes 33 seconds, and a chord of 610.24 feet which bears South 73 degrees 39 minutes 45 seconds West along the northern margin of Airport Road to an iron rod found; thence continue along said road North 89 degrees 57 minutes 11 seconds West 372.53 feet to an iron rod found and the South east corner of the property leased to Gulf Breeze Properties, LLC per Deed Book 1429, Page 357, thence continue along said road North 89 degrees 58 minutes 35 seconds West 684.97 feet to the southwest corner of the property leased to said Gulf Breeze Properties, LLC, and an iron rod found, thence continue along said road North 89 degrees 58 minutes 53 seconds West 349.22 feet to a mag nail set and the Point of Beginning; thence continue along said road North 89 degrees 58 minutes 53 seconds West 21.11 feet to an iron rod found; thence continue along said road North 89 degrees 59 minutes 19 seconds West 75.33 feet to an iron rod found; thence 200.03 feet along a curve to the right being tangent with the last described line, said curve having a radius of 1080.92 feet, a central angle of 10 degrees 36 minutes 10 seconds and a chord of 199.75 feet which bears North 84 degrees 40 minutes 39 seconds West to an iron rod found; thence North 00 degrees 06 minutes 36 seconds East 367.88 feet to the southern margin of Cuandet Road and an iron rod set; thence South 89 degrees 55 minutes 29 seconds East 273.78 feet along the southern margin of said road to an iron rod found; thence South 89 degrees 57 minutes 04 seconds East 162.49 feet along the southern margin of said road to an iron rod set; thence South 00 degrees 06 minutes 34 seconds West 36.43 feet to an iron rod set; thence North 89 degrees 53 minutes 24 seconds West 117.42 feet to an iron rod set; thence South 00 degrees 06 minutes 36 seconds West 251.36 feet to an iron rod set; thence North 89 degrees 53 minutes 24 seconds West 23.50 feet to a mag nail set; thence South 00 degrees 06 minutes 28 seconds West 98.44 feet to the northern margin of Airport Road and the Point of Beginning.

Said parcel containing +/-2.844 acres. And also easements created pursuant to Reciprocal Access Easement Agreement dated April 4, 2007, by and between CPX Gulfport OPAG, LLC, CPX Gulfport ES OPAG, LLC, and Gulfport-Biloxi Regional Airport Authority, and recorded as Instrument No. 2007 3687 D-J1, in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi. Said easements are described as follows:

Reciprocal Access Easement #1

A reciprocal access easement being located in the Southwest 1/4 of the Southeast 1/4 of Section 22, Township 7 South, Range 11 West, as referenced to the St. Stephens principal meridian. Said parcel lying in the City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows:

Commence at an iron rod found being the locally accepted corner common to Sections 22, 23, 26, and 27, Township 7 South, Range 11 West; thence North 01 degree 13 minutes 03 seconds East 1039.15 feet to the northern margin of Airport Road and an iron rod found; thence 618.65 feet along a curve to the right being non-tangent with the last described line, said curve having a radius of 1080.92 feet, a central angle of 32 degrees 47 minutes 33 seconds, and a chord of 610.24 feet which bears South 73 degrees 39 minutes 45 seconds West along the northern margin of Airport Road to an iron rod found; thence continue along said road North 89 degrees 57 minutes 11 seconds West 372.53 feet to a iron rod found and the southeast corner of the property leased to Gulf Breeze Properties, LLC per Deed Book

1429, Page 357; thence continue along said road North 89 degrees 58 minutes 35 seconds West 684.97 feet to the southwest corner of the property leased to said Gulf Breeze Properties, LLC, and an iron rod found; thence continue along said road North 89 degrees 58 minutes 53 seconds West 341.60 feet to the point of beginning; thence 9.38 feet along the arc of a curve to the right being non-tangent to the last described line, said curve having a radius of 25.00 feet, a central angle of 21 degrees 29 minutes 26 seconds, and a chord of 9.32 feet which bears North 10 degrees 43 minutes 36 seconds West; thence North 00 degrees 01 minute 07 seconds East 50.00 feet; thence North 89 degrees 58 minutes 53 seconds West 5.79 feet; thence South 00 degrees 06 minutes 28 seconds West 59.16 feet to the north margin of Airport Road; thence South 89 degrees 58 minutes 53 seconds East along the northern margin of said road 7.62 feet to the point of beginning. Said easement containing 350 square feet more or less.

Reciprocal Access Easement #2

A reciprocal access easement being located in the Southwest 1/4 of the Southeast 1/4 of Section 22, Township 7 South, Range 11 West, as referenced to the St. Stephens principal meridian. Said parcel lying in the City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows:

Commence at an iron rod found being the locally accepted corner common to Sections 22, 23, 26, and 27, Township 7 South, Range 11 West; thence North 01 degree 13 minutes 03 seconds East 1039.15 feet to the northern margin of Airport Road and an iron rod found; thence 618.65 feet along a curve to the right being non-tangent with the last described line, said curve having a radius of 1080.92 feet, a central angle of 32 degrees 47 minutes 33 seconds, and a chord of 610.24 feet which bears South 73 degrees 39 minutes 45 seconds West along the northern margin of Airport Road to an iron rod found; thence continue along said road North 89 degrees 57 minutes 11 seconds West 372.53 feet to a iron rod found and the southeast corner of the property leased to Gulf Breeze Properties, LLC per Deed Book 1429, Page 357; thence continue along said road North 89 degrees 58 minutes 35 seconds West 684.97 feet to the southwest corner of the property leased to said Gulf Breeze Properties, LLC, and an iron rod found; thence continue along said road North 89 degrees 58 minutes 53 seconds West 349.22 feet; thence North 00 degrees 06 minutes 28 seconds East 98.44 feet; thence South 89 degrees 53 minutes 24 seconds East 23.50 feet; thence North 00 degrees 06 minutes 36 seconds East 238.87 feet to the point of beginning; thence South 89 degrees 53 minute 24 seconds East 117.42 feet; thence North 00 degrees 06 minutes 34 seconds East 12.49 feet; thence North 89 degrees 53 minutes 24 seconds West 117.42 feet; thence South 00 degrees 06 minutes 36 seconds West 12.49 feet to the point of beginning. Said easement containing 1,467 square feet more or less.

Prepared by:
Strauss Troy Co., LPA
Attn: Martin C. Butler, Esq.
Suite 1400
50 E. RiverCenter Blvd.
Covington, KY 41011

CPX Gulfport ES

To the Chancery Clerk of the First Judicial District of Harrison County, Mississippi:
The real property described herein is situated in the _____ Quarter, Section 21, 22, 23, 26, 27 *and* 35, Township 7 South, Range 11 West of the First Judicial District of Harrison County, Mississippi

# RECOGNITION AGREEMENT

**THIS RECOGNITION AGREEMENT** (this "Covenant") made and entered into this the ____ day of _____, 201___, by the **CITY OF GULFPORT, MISSISSIPPI,** a political subdivision of the State of Mississippi (the "City").

**WHEREAS,** on December 13, 1977, the City and the Gulfport-Biloxi Regional Airport Authority (the "Authority") entered into that certain Agreement for the Conveyance of Gulfport Municipal Airport Property to the Gulfport-Biloxi Regional Airport Authority (the "Conveyance Agreement") and Conveyance of same date (the "Conveyance"), recorded in Book 818, Pages 142 through 155, of the Land Deed Records, in Harrison County, Mississippi, whereby the City conveyed to the Authority 1155.88 acres to be used to construct the Gulfport-Biloxi International Airport (the "Original Airport Property"), more accurately described in Exhibit "A"' attached hereto and made a part hereof; and

**WHEREAS,** the City conveyed the Original Airport Property subject to certain terms, conditions and covenants as set forth in the Conveyance Agreement and the Conveyance that run with the land and encumber the Original Airport Property (such terms, conditions and covenants being cumulatively referred to as the "Conveyance Covenants"); and

**WHEREAS,** the Conveyance Agreement and the Conveyance contain certain reverter clauses as set forth therein (the "Reverter Clauses") stipulating that if any of the Conveyance Covenants are broken, title and possession of the Original Airport Property shall immediately and automatically revert to the City (all right, title and interest of the City in, to, or accruing from, any such reversion being referred to herein as the "Reversionary Interest"); and

**WHEREAS,** the City and the Authority entered into that certain Addendum to Agreement for the Conveyance of Gulfport Municipal Airport Property dated December 13, 1994 and filed for record December 16, 1994 in Deed Book 1292, Page 377-474 of the Land Deed Records in Harrison County, Mississippi (the "Addendum"); and

**WHEREAS**, the Addendum modified the Conveyance Agreement to allow and grant permission to the Authority to enter into ground leases with respect to a certain 27.6 acres, more or less, portion of the Original Airport Property; and

**WHEREAS**, the Authority entered into that certain Ground Lease dated November 2, 2006 (the "Ground Lease") with CPX Gulfport ES OPAG, LLC, a Mississippi limited liability company ("CPX Gulfport ES") with respect to that certain 107,965 Square feet, more or less, parcel of land, and easements appurtenant thereto, described in Exhibit "B" attached hereto and made a part hereof (the "CPX Gulfport ES Property"), which Ground Lease is evidenced

by that certain Memorandum of Lease dated November 2, 2006 and filed for record November 14, 2006 and recorded as Instrument Number 2006-11597-D-J1, in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, as amended by that certain First Amendment to Memorandum of Lease recorded April 4, 2007, as Instrument No. 20073686DJ-1 in the Office of the Chancery Clerk of the First Judicial District of Harrison county, Mississippi (collectively, the "Memorandum"); and

**WHEREAS**, the CPX Gulfport ES Property is a part of the 27.6 acres, more or less, parcel of the Original Airport Property to which the City granted permission and consented to the Authority entering into ground leases upon pursuant to the Addendum; and

**WHEREAS**, the City hereby acknowledges that it has been advised that CPX Gulfport ES intends to obtain a mortgage loan (the "Mortgage Loan") secured by the leasehold interest of CPX Gulfport ES in the Gulfport ES Property from JPMorgan Chase Bank, National Association, a national banking association (in its capacity as mortgage lender, together with its successors and/or assigns, "Mortgage Lender"); and

**WHEREAS**, the City hereby acknowledges that it has been advised that one or more owners of direct and/or indirect equity interests in CPX Gulfport ES (collectively, the "Equity Owners") intends to obtain one or more mezzanine loans (collectively, the "Mezzanine Loans") from JPMorgan Chase Bank, National Association, a national banking association (in its capacity as a mezzanine Lender(s), together with its successors and/or assigns ("Mezzanine Lender"); and

**WHEREAS**, Mortgage Lender and Mezzanine Lender (collectively "Lender") are unwilling to make the Mortgage Loan and the Mezzanine Loans (collectively, the "Loans") unless the City RECOGNIZES THE Ground Lease and agrees to continue the Ground Lease in full force and effect as though same had originally been made between the City and CPX Gulfport ES and agrees not to disturb or interfere with the exclusive use and possession of the Gulfport ES Property by CPX Gulfport ES in the event of a reversion of the CPX Gulfport ES Property to the City under and pursuant to the terms and provisions of the Conveyance Agreement, as amended, as such reversionary interests relate to the CPX Gulfport ES Property, for so long as the Loans are outstanding, or any principal, interest or other charges and/or expenses remain unpaid on the Loans (such period being referred to as the ("Term of this Covenant"); and

**WHEREAS**, the City acknowledges that it will derive substantial direct and indirect benefit from the continuing existence of the Ground Lease in the event of a reversion of the CPX Gulfport ES Property to the City under and pursuant to the terms of the Conveyance Agreement, as amended; and

**WHEREAS,** the Lenders are making the Loans in reliance on this Covenant, and the performance by the City of each of its covenants hereunder, and the Lenders, their successors and assigns shall each be and constitute express third party beneficiaries of this Covenant and each shall be entitled to enforce all of the rights, remedies and claims conferred, given or granted hereunder; and.

**WHEREAS,** this Covenant and the execution hereof has been duly authorized by all necessary action of the City Council of the City, taken on _____ ___, 201__, by resolution of the City Council, and constitutes the valid, binding and enforceable agreement of the City.

**NOW, THEREFORE,** in consideration of the premises and in order to provide for the making of the Loans, the City hereby irrevocably agrees and covenants as follows:

**Section 1. Recitals.** The recitals hereto shall constitute a constituent part of this Covenant

**Section 2. Covenant.** The City hereby agrees and covenants:

(a) In the event that, notwithstanding the intent hereof, title to or possession of the Gulfport ES Property or any portion thereof reverts to the City, the City hereby agrees and covenants during the Term:

(i) To recognize the Ground Lease and continue the Ground Lease in full force and effect as though same had originally been made between the City and CPX Gulfport ES, and

(ii) not to disturb or interfere in any respect with the exclusive use and possession of the Gulfport ES Property by CPX Gulfport ES; and

**Section 3. Amendments, Etc.** No amendment or waiver of any provision of this Covenant nor consent to any departure by the City therefrom shall be effective in any event unless the same shall be in writing and signed by CPX Gulfport ES and consented to in writing by the Lenders, and then such waiver or consent shall be effective only in the specific instance and for the specific purpose for which given.

**Section 4. Estoppel Statements.** As of the date hereof, the City hereby declares, warrants and certifies as follows:

(a) Neither of the Conveyance Agreement, as amended by the Addendum, or the Conveyance, in the form recorded in Book 818, Pages 142 through 155, of the Land Deed Records, in Harrison County, Mississippi, or the Addendum recorded in Book 1292, Pages 377-474 of the Land Deed Records in Harrison County, Mississippi, has been amended, supplemented or otherwise modified in any respect prior to the execution and recording of this Covenant.

(b) The Authority has faithfully performed and fulfilled each and every Conveyance Covenant and no event or condition has occurred or exists, including without limitation any act or omission of the Authority or any other person, entity or governmental body, which would constitute a violation, breach, non-fulfillment or failure to observe any one or more of the Conveyance Covenants and, to the knowledge of the City, no facts or circumstances exist which with the giving of written notice thereof by the City or any other person, entity or governmental body to the Authority, the lapse of cure, grace or other periods, or both, would constitute such a violation, breach, non-fulfillment or failure to observe any one or more of the Conveyance Covenants.

(c) No reversion of title to, or possession of, or vesting of any incident of ownership in, the Original Airport Property has occurred in favor or for the benefit of the City and the Authority holds and enjoys full and exclusive fee simple title to the Original Airport Property.

**Section 5. Continuing Covenant.** This Covenant is a continuing covenant and shall remain in full force and effect during the Term hereof, and shall be binding upon the City and its respective successors and assigns.

**Section 6.** **Governing Law.** This Covenant shall be made and delivered in the State of Mississippi and shall be governed by the laws thereof.

**Section 7.** **Severability.** If any paragraph, term or provision of this Covenant shall be held to be unenforceable or invalid, the balance shall, nevertheless, continue in full force and effect The City agrees that it is its intention that such paragraph, term or provision that is held to be unenforceable or invalid as written shall be reformed in such manner as to be enforceable and valid under the circumstances and to most nearly achieve the commercial intent of the paragraph, term or provision determined to be unenforceable or invalid.

**Section 8.** **Recording and Filing.** The City shall record and pay for the recordation of this Covenant.

**Section 9.** **Term**. This Covenant shall be and remain in full force and effect during the Term of the Loans.

**[The remainder of this page left blank intentionally.)**

**IN WITNESS WHEREOF**, the City hereto has executed this Covenant as of the date and year first above written.

CITY OF GULFPORT, MISSISSIPPI

By: _____
Mayor

(SEAL)

Attest:

_____
City Clerk

STATE OF MISSISSIPPI )
) SS:
COUNTY OF HARRISON )

On the ____ day of _____, 201__, before me, a Notary Public in and for said County, personally appeared _____ and _____ to me personally known, who, being by me first duly sworn, did say that they are the Mayor and Clerk, respectively, of the City of Gulfport, Mississippi, that the seal affixed to said instrument is the seal of the City, and that said instrument was signed, sealed, executed and delivered on behalf of said City by authority of a resolution of the Governing Body of the City of Gulfport, Mississippi.

_____
NOTARY PUBLIC

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## EXHIBIT "A"

## Original Airport Property

A parcel of land located in a part of Sections 21, 22, 23, 26, 27 and 35, Township 7 South, Range 11 West St. Stephens Meridian, Harrison County, Mississippi, more particularly described as follows: BEGINNING at a concrete monument which mark the Section corner common to said Sections 27, 26, 34 and 35; thence

South 89 degrees 42 minutes West a distance of 3978.49 feet, thence
North 00 degrees 34 minutes 41 seconds West a distance of 1319.01 feet; thence
South 89 degrees 27 minutes 11 seconds West a distance of 84.23 feet; thence
North 01 degrees 02 minutes 34 seconds West a distance of 872.33 feet; thence
North 88 degrees 36 minutes 42 seconds East a distance of 7.43 feet; thence
North 00 degrees 33 minutes 24 seconds West a distance of 2721.55 feet; thence
North 44 degrees 56 minutes 28 seconds West a distance of 2284.25 feet; thence
North 37 degrees 17 minutes 26 seconds West a distance of 337.93 feet; thence
North 55 degrees 34minutes 53 seconds East a distance of 718.13 feet; thence
North 63 degrees 28 minutes 05 seconds East a distance of 434.38 feet; thence
South 66 degrees 21 minutes 17 seconds East a distance of 314.40 feet; thence
South 89 degrees 43 minutes 53 seconds East a distance of 155.67 feet; thence
South 82 degrees 31 minutes 10 seconds East a distance of 305.58 feet; thence
South 86 degrees 41 minutes 23 seconds East a distance of 324.81 feet; thence
South 00 degrees 23 minutes 44 seconds East a distance of 316.72 feet; thence
South 40 degrees 02 minutes 21 seconds East a distance of 435.91 feet; thence
North 89 degrees 55 minutes 21 seconds East a distance of 3573.54 feet; thence
North 00 degrees 08 minutes 08 seconds West a distance of 487.06 feet; thence
South 89 degrees 56 minutes 55 seconds East a distance of 2148.04 feet; thence
South 45 degrees 11 minutes 32 seconds East a distance of 954.23 feet; thence
South 00 degrees 14 minutes 14 seconds East a distance of 368.51 feet; thence
South 45 degrees 33 minutes 47 seconds East a distance of 50.4 feet; thence
North 44 degrees 26 minutes 13 seconds East a distance of 30.2 feet; thence
South 45 degrees 33 minutes 47 seconds East a distance of 60.2 feet; thence
South 44 degrees 26 minutes 13 seconds West a distance of 30.2 feet; thence
South 45 degrees 33 minutes 47 seconds East a distance of 121.25 feet; thence
South 44 degrees 43 minutes 24 seconds West a distance of 1046.60 feet; thence
South 00 degrees 07 minutes 30 seconds East a distance of 3329.46 feet; thence
South 89 degrees 51 minutes 34 seconds West a distance of 285.65 feet; thence
South 42 degrees 21 minutes 42 seconds West a distance of 109.94 feet; thence
South 00 degrees 10 minutes 19 seconds East a distance of 427.91 feet; thence
North 89 degrees 55 minutes 26 seconds East a distance of 327.23 feet; thence
South 03 degrees 31 minutes 15 seconds East a distance of 74.89 feet; thence
North 88 degrees 06 minutes 24 seconds East a distance of 100.02 feet; thence
South 44 degrees 52 minutes 09 seconds West a distance of 261.66 feet; thence
South 43 degrees 59 minutes 37 seconds East a distance of 1780.55 feet; thence
South 65 degrees 04 minutes 09 seconds East a distance of 412.45 feet; thence
South 29 degrees 06 minutes 34 seconds East a distance of 138.28 feet; thence
South 09 degrees 17 minutes 30 seconds East a distance of 62.01 feet; thence
South 05 degrees 02 minutes 29 seconds West a distance of 166.98 feet; thence
South 45 degrees 06 minutes 57 seconds West a distance of 1477.37 feet; thence
North 68 degrees 45 minutes 20 seconds West a distance of 110.45 feet; thence
North 44 degrees 26 minutes 28 seconds West a distance of 856.33 feet; thence
South 89 degrees 34 minutes 13 seconds West a distance of 1168.28 feet; thence
North 46 degrees 12 minutes 25 seconds West a distance of 846.19 feet; thence
North 16 degrees 49 minutes 17 seconds West a distance of 220.97 feet; thence
North 01 degrees 04 minutes 17 seconds East a distance of 428.59 feet; thence
North 79 degrees 33 minutes 15 seconds West a distance of 213.14 feet; thence
South 09 degrees 45 minutes 03 seconds West a distance of 49.63 feet to the point of beginning.
Parcel containing 1155.88 acres, more or less.

## EXHIBIT "B"

## CPX Gulfport ES Property

Real property in the City of Gulfport, County of Harrison, State of Mississippi, described as follows:

A parcel of land being located in the Southwest 1/4 of the Southeast 1/4 of Section 22, Township 7 South, Range 11 West, as referenced to the St. Stephens principal meridian. Said parcel lying in the City of Gulfport, First Judicial District of Harrison County, Mississippi. Being more particularly described as follows:

Commence at an iron rod found being the locally accepted corner common to sections 22, 23, 26, and 27, Township 7 South, Range 11 West; thence North 01 degrees 13 minutes 03 seconds East 1039.15 feet to the northern margin of Airport Road and an iron rod found; thence 618.65 feet along a curve to the right being non-tangent with the last described line, said curve having a radius of 1080.92 feet, a central angle of 32 degrees 47 minutes 33 seconds, and a chord of 610.24 feet which bears South 73 degrees 39 minutes 45 seconds West along the northern margin of Airport Road to an iron rod found; thence continue along said road North 89 degrees 57 minutes 11 seconds West 372.53 feet to an iron rod found and the Southeast corner of the property leased to Gulf Breeze Properties, LLC per Deed Book 1429, Page 357, thence continue along said road North 89 degrees 58 minutes 35 seconds West 684.97 feet to the southwest corner of the property leased to the said Gulf Breeze Properties, LLC, an iron rod found, and the Point of Beginning of the property herein described; thence continue along said road North 89 degrees 58 minutes 53 seconds West 349.22 feet to a mag nail set; thence North 00 degrees 06 minutes 28 seconds East 98.44 feet to a mag nail set; thence South 89 degrees 53 minutes 24 seconds East 23.50 feet to an iron rod set; thence North 00 degrees 06 minutes 36 seconds East 251.36 Feet to an iron rod set; thence South 89 degrees 53 minutes 24 seconds East 117.42 feet to an iron rod set; thence North 00 degrees 06 minutes 34 seconds East 36.43 feet to the southern margin of Cuandet Road and an iron set; thence South 89 degrees 57 minutes 04 seconds East 144.84 feet along the southern margin of Cuandet Road to an iron rod found; thence South 00 degrees 08 minutes 49 seconds West 252.72 feet along the west line of the parcel leased to Gulf Breeze Properties, LLC per Deed Book 1292, Page 377 to an iron rod set; thence 19.68 feet along a curve to the left being non-tangent with the last described line, said curve having a radius of 388.74 feet, a central angle of 02 degrees 54 minutes 04 seconds, and a chord of 19.68 feet which bears North 83 degrees 17 minutes 26 seconds East to an iron rod set; thence North 82 degrees 07 minutes 01 second East 44.53 feet to an iron rod found; thence South 00 degrees 06 minutes 58 seconds 141.64 feet along the west line of the parcel leased to Gulf Breeze Properties, LLC per Deed Book 1429, Page 357 to the Point of Beginning.

Said Parcel containing 107,965 square feet more or less.

And also easements created pursuant to Reciprocal Access Easement Agreement dated April 4, 2007, by and between CPX Gulfport OPAG, LLC, CPX Gulfport ES OPAG, LLC, and Gulfport-Biloxi Regional Airport Authority, and recorded as Instrument No. 2007 3687 D-J1, in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.
Said easements are described as follows:

Reciprocal Access Easement #3

A reciprocal access easement being located in the Southwest 1/4 of the Southeast 1/4 of Section 22, Township 7 South, Range 11 West, as referenced to the St. Stephens principal meridian. Said

parcel lying in the City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows:

Commence at an iron rod found being the locally accepted corner common to Sections22, 23, 26, and 27, Township 7 South, Range 11 West; thence North 01 degree 13 minutes 03 seconds East 1039.15 feet to the northern margin of Airport Road and an iron rod found; thence 618.65 feet along a curve to the right being non-tangent with the last described line, said curve having a radius of 1080.92 feet, a central angle of 32 degrees 47 minutes 33 seconds, and a chord of 610.24 feet which bears South 73 degrees 39 minutes 45 seconds West along the northern margin of Airport Road to an iron rod found; thence continue along said road North 89 degrees 57 minutes 11 seconds West 372.53 feet to a iron rod found and the southeast corner of the property leased to Gulf Breeze Properties, LLC per Deed Book 1429, Page 357; thence continue along said road North 89 degrees 58 minutes 35 seconds West 684.97 feet to the southwest corner of the property leased to said Gulf Breeze Properties, LLC, and an iron rod found; thence continue along said road North 89 degrees 58 minutes 53 seconds West 349.22 feet to the point of beginning; thence North 00 degrees 06 minute 28 seconds East 59.16 feet; thence North 89 degrees 58 minutes 53 seconds West 30.21 feet; thence South 00 degrees 01 minute 07 seconds West 56.73 feet to a point of curvature; thence 2.44 feet along the arc of a curve to the right having a radius of 25.00 feet, a central angle of 05 degrees 35 minutes 05 seconds, and a chord of 2.44 feet which bears South 02 degrees 48 minutes 39 seconds West to the north margin of Airport Road; thence South 89 degrees 59 minutes 19 seconds East along the northern margin of said road 9.13 feet to a 1/2" iron rod found; thence continue along said road South 89 degrees 58 minutes 53 seconds East 21.11 feet to the point of beginning. Said easement containing 1,785 square feet more or less.

Reciprocal Access Easement #4

A reciprocal access easement being located in the Southwest 1/4 of the Southeast 1/4 of Section 22, Township 7 South, Range 11 West, as referenced to the St. Stephens Principal Meridian. Said parcel lying in the City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows:

Commence at an iron rod found being the locally accepted corner common to Sections 22, 23, 26, and 27, Township 7 South, Range 11 West; thence North 01 degree 13 minutes 03 seconds East 1039.15 feet to the northern margin of Airport Road and an iron rod found; thence 618.65 feet along a curve to the right being non-tangent with the last described line, said curve having a radius of 1080.92 feet, a central angle of 32 degrees 47 minutes 33 seconds, and a chord of 610.24 feet which bears South 73 degrees 39 minutes 45 seconds West along the northern margin of Airport Road to an iron rod found; thence continue along said road North 89 degrees 57 minutes 11 seconds West 372.53 feet to a iron rod found and the southeast corner of the property leased to Gulf Breeze Properties, LLC per Deed Book 1429, Page 357; thence continue along said road North 89 degrees 58 minutes 35 seconds West 684.97 feet to the southwest corner of the property leased to said Gulf Breeze Properties, LLC, and an iron rod found; thence continue along said road North 89 degrees 58 minutes 53 seconds West 349.22 feet; thence North 00 degrees 06 minutes 28 seconds East 98.44 feet to the point of beginning; thence South 89 degrees 53 minutes 24 seconds East 23.50 feet; thence North 00 degrees 06 minutes 36 seconds East 12.01 feet; thence North 89 degrees 53 minutes 24 seconds West 23.50 feet; thence South 00 degrees 06 minutes 28 seconds West 12.01 feet to the point of beginning. Said easement containing 282 square feet more or less.

Reciprocal Access Easement #5

A reciprocal access easement being located in the Southwest 1/4 of the Southeast 'A of Section 22, Township 7 South, Range 11 West, as referenced to the St. Stephens principal meridian. Said

parcel lying in the City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows:

Commence at an iron rod found being the locally accepted corner common to Sections 22, 23, 26, and 27, Township 7 South, Range 11 West; thence North 01 degree 13 minutes 03 seconds East 1039.15 feet to we northern margin of Airport Road and an iron rod found; thence 618.65 feet along a curve to the right being non-tangent with the last described line, said curve having a radius of 1080.92 feet, a central angle of 32 degrees 47 minutes 33 seconds, and a chord of 610.24 feet which bears South 73 degrees 39 minutes 45 seconds West along the northern margin of Airport Road to an iron rod found; thence continue along said road North 89 degrees 57 minutes 11 seconds West 372.53 feet to a iron rod found and the southeast corner of the property leased to Gulf Breeze Properties, LLC per Deed Book 1429, Page 357; thence continue along said road North 89 degrees 58 minutes 35 seconds West 684.97 feet to the southwest corner of the property leased to said Gulf Breeze Properties, LLC, and an iron rod found; thence continue along said road North 89 degrees 58 minutes 53 seconds West 349.22 feet; thence North 00 degrees 06 minutes 28 seconds East 98.44 feet; thence South 89 degrees 53 minutes 24 seconds East 23.50 feet; thence North 00 degrees 06 minutes 36 seconds East 251.36 feet to the point of beginning; thence South 89 degrees 53 minute 24 seconds East 117.42 feet; thence North 00 degrees 06 minutes 34 seconds East 12.51 feet; thence North 89 degrees 53 minutes 24 seconds West 117.42 feet; thence South 00 degrees 06 minutes 36 seconds West 12.51 feet to the point of beginning. Said easement containing 1,469 square feet more or less.

# Memorandum

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

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

**Date:** 12/29/2014

**Subject:** Request - from MS Gulf Coast Fishing Tournaments, Inc., for a sponsorship to host the MS Gulf Coast Fishing Tournament to be held May 14-16, 2015.

**Recommendation:**

**To: Gulfport City Council**

**From: John Rea, President, MS Gulf Coast Fishing Tournaments Inc.**

Dear Council, We, MGCFT, have been approved by the City of Gulfport to move our annual spring tournament to the Farmers Market in the Gulfport Harbor for May 14-16 2015. We are very interested in forming a partnership with the City for this event for the next several years. However, first we need to get some issues resolved so our Board can approve the move. We understand that we have missed the deadline for being included in the 2015 budget meetings for you to consider our request in moving forward with our partnership. Therefore, we are coming to the council with a request for a $5000 corporate sponsorship which will make it feasible to have a smooth transition to the harbor and not forgo some benefits that we have enjoyed from our partnership with The Dock Bar and Grill for the past several years. For the corporate package you will be listed as a major sponsor and mentioned in our advertising campaign from Lake Charles LA. to Pensacola FL. from March through May. (See attached sponsor flyer for other items included in the corporate package). The benefits we have received from partnering with the Dock were as follows:

| # | Item | Value |
|---|---|---|
| 1 | Sponsorship from the Dock | $1000 |
| 2 | Sponsorship form Trinity Yachts or United States Marine | $1000 |
| 3 | No need for caterer | $1000 |
| 4 | Band Fee | $1500 |
| 5 | Security Fee now needed | $500 |
| 6 | Porto lets now needed | ? |
| | Total: | **$5000 +** |

By moving the tournament to Gulfport Harbor we are forgoing all of the aforementioned incentives, thus the need for this request. If the above figure is approved we will be paying for the $500 fee to rent the pavilion as well as securing our own caterer, security and band. You will find an economic impact study included with this letter which has been carefully prepared from numbers captured during our 2014 event. It is easy to recognize that our requested corporate sponsorship level is not only a viable investment but, also demonstrate our commitment to the City of Gulfport and the Gulfport Harbor. We anticipate having the 2015 economic impact study ready for next year's budget meetings so that we can avoid coming to the council for a request for non-budgeted funds. We are hopeful a long term partnership can be formed so that our vision for the growth of the tournament can be realized and Gulfport Harbor can become "The Destination for Angler's" from near and far to look forward to each and every spring for many years to come. Please include us in your first council meeting in January so that questions can be answered and our request be considered. Thank you for your consideration in advance.

MS. GULF COAST FISHING TOURNAMENTS INC.

**2014 ECONOMIC IMPACT STUDY FOR THE**

SPRABERRY-SCHANKIN MEMORIAL SPECKLED TROUT 2015 WORLD CHAMPIONSHIP

**(Information compiled from the 123 entries in 2014)**

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## INTRODUCTION

Mississippi Gulf Coast Fishing Tournaments Inc. (MGCFT) is a 501(c)(3) corporation established solely for the purpose of creating local fishing tournaments that help promote fishing, fund several established charities and create a new innovative economic impact for the Mississippi Gulf Coast. MGCFT was established in 2011 in memory of two local Gulfport residents and avid fishermen, Dr. Chris Spraberry and Mr. Raymond Schankin. In memory of these two great leaders in our community, we are proud to continue their legacy through creating fun family oriented events that help fund many worthy causes in our community.

## DESCRIPTION OF EVENT

The Spraberry-Schankin Memorial Speckled Trout World Championship was established in April of 2013 with the purpose of bringing a new "World Championship" fishing tournament to the Mississippi Gulf Coast. The Gulf Coast has always been considered one of the great places to not only call home but, also a destination for incredible fishing. The Spotted Sea Trout, "Speckled Trout", is one of the most highly revered species for tournament fishermen to fish for in the Gulf of Mexico and the Eastern seaboard. The tournament also features other categories, such as Red Fish, Flounder and Cobia, with substantial prize money up for grabs in each of the categories. It is our intention to make Gulfport home to one of the most highly anticipated fishing tournaments of the year. The tournament also features a Free Kids division in all categories. Every child 12 and under entering will receive a prize for participating. This tournament is very family oriented and the post tournament festivities will include all sorts of kid friendly attractions once the tournament is relocated to Gulfport harbor.

## DESCRIPTION OF LONG TERM GOALS FOR THE EVENT

MGCFT board members agreed in 2011 that the goal of creating a World Championship fishing tournament for the Gulf Coast was much overdue. Having this event in Gulfport would bring much needed publicity and notoriety to the newly established beautiful Gulfport Harbor. We felt like the coast, especially Gulfport, was lacking in large fishing tournaments that would naturally attract

fishermen from near and far. We continue to strive to find resources to allow the prize money to grow. We realized that a substantial economic impact would only come to fruition with great vision, an incredible team of volunteers, help from local programs, and state government as well as a great partnership with local businesses. We continue with our goal through creating this economic impact study to better explain to these local programs and state government the potential for a large financial impact so that a partnership can be formed to allow for our vision to be realized. The long term goal specifically is to continue in our efforts to expand the event and make this truly one of the most highly anticipated fishing tournaments anywhere along the Gulf of Mexico boarders. Our 2015 goal is to have over $15,000 in guaranteed prize money spread over four categories with the Grand Prize of $10,000 to the winner in the Speckled trout division. The economic impact will be tremendous and the future economic impact will continue to grow each year.

## SUMMARY OF ECONOMIC IMPACT FOR THE GULF COAST

This event will provide for large economic impact all along the Gulf Coast through purchases of ice, bait, tackle, licenses, lodging, fuel and meals the week prior to and the weekend of the event. Many non-residents will come in days early to get to know our waters and fishing spots. Anglers, local and non-residents, will spend thousands of dollars planning for the event each year and the potential for non-residents to continue to revisit the Gulf Coast to fish our waters is undeniable. Local bait shops, restaurants, gas stations, harbors and sporting goods stores will all have tremendous proceeds associated with the participation in this event. The spouses of the anglers will spend money in local shops. The economic impact will become greater and greater as the event's reputation and prize money continues to grow.

## SUMMARY OF ECONOMIC IMPACT FOR THE CITY OF GULFPORT

The name of our city says it all - **Gulfport**! What better place to call home to one of the biggest fishing tournaments in the world? It is the most appropriate place to call home to the "Speckled Trout World Championship!" Some of the largest

speckled trout in the world are within a stone's throw of our very own harbor? You can literally catch a potential World Record trout right off the pier in Gulfport harbor. We want to build on our city's finest asset, our world class marina and harbor, as well as our hospitality. Events such as this represent and enhance the true name of our city.

The same economic impact holds true for the City of Gulfport as it does for the entire Mississippi Gulf Coast. This is yet another way for the City to showcase our beautiful Gulfport Yacht Basin and Gulfport Harbor! Angler's from all around the region will visit our city and experience what our "Gulfport" is all about. The economic impact as well as the notoriety and marketing of our great city will naturally broaden as this event grows for years to come.

# ANALYSIS OF ECONOMIC IMPACT

## SHORT TERM IMPACT

### (COMPILED FROM 2014 DATA)

| | |
|---|---|
| ANGLERS | 123 |
| RESIDENTS OF THE MISSISSIPPI GULF COAST | 84 |
| NON-RESIDENTS | 39 |
| CHILDREN PARTICIPATING (FREE ENTRY) | 16 |
| MONEY SPENT ON AUTO FUEL (RESIDENT) | $4,120 |
| MONEY SPENT ON AUTO FUEL (NON-RESIDENT) | $1,855 |
| MONEY SPENT ON BOAT FUEL | $38,065 |
| MONEY SPENT ON ICE AND BAIT | $14,620 |
| MONEY SPENT ON TACKLE AND SUPPLIES | $10,234 |
| MONEY SPENT ON FOOD FOR BOAT AND RESTAURANTS | $23,981 |
| MONEY SPENT ON FISHING LICENSES | $2,419 |
| MONEY SPENT ON LODGING (NON-RESIDENT) | $7,256 |
| MONEY SPENT OTHER | $22,457 |
| **TOTAL MONEY SPENT FOR 2014 TOURNAMENT** | **$125,007** |

## LONG TERM IMPACT

The short term impact equates to around $850 per participant on average for residents and $1,400 for non-residents. Fuel, food and lodging are the three most apparent expenditures that non-residents will incur compared to local residents. This is why we are increasing our marketing efforts to the areas within 100 miles of Gulfport. This will attract participants to visit the Gulf Coast from Florida, Alabama, Louisiana and northern Mississippi for the event. We also realize in order to obtain help from our state and local government; we must attract non-residents to participate in the event yielding a much greater economic impact for Mississippi and the Mississippi Gulf Coast. Therein lies the challenge: How do we attract non-residents to an event of this type? We are confident this report will supply our government funded commissions the needed information and data to assist in our marketing efforts. Utilizing the information compiled from 2014, the long term economic impact estimates are as follows:

| YEAR | ESTIMATED ANGLERS RESIDENT ($850) | ESTIMATED ANGLERS NON - RESIDENT ($1,400) | ECONOMIC IMPACT |
|---|---|---|---|
| 2015 | 95 = $80,750 | 50 = $70,000 | $150,750 |
| 2016 | 105 = $89,250 | 60 = $84,000 | $173,250 |
| 2017 | 120 = $102,000 | 70 = $98,000 | $200,000 |
| 2018 | 135 = $114,750 | 85 = $119,000 | $233,750 |
| 2019 | 155 = $131,750 | 100 = $140,000 | $271,750 |
| 2020 | 175 = $148,750 | 120 = $168,000 | $316,750 |
| TOTAL OVER NEXT SIX YEARS | 785 = $667,250 | 480 = $679,000 | $1,346,250<br>$224,375 AVG./YEAR |

As the tournament grows, so too will the participation, categories, prize money and donations. The proceeds will go to the three funds that have already been

established as well as many others that fall under the realm of supporting the Mississippi Gulf Coast fishing and environmental categories.

## BENEFITS TO THE MISSISSIPPI GULF COAST

The more family oriented activities that the Gulf Coast can have the better. We should look to become a destination to not only visit but, also to live, work and retire. The Gulf Coast has long been looked at as a great place to visit. We hope more activities like this establish a reputation as a destination to move to and raise a family!

Avid anglers from all parts of the Nation converge on Destin, Florida once a year in the spring for the Cobia World Championship. It was not so long ago "The Cobia World Championship" was just a dream. Now it has grown to the one of the largest single fishing tournaments in the United States. The economic impact for Destin and surrounding areas is in the Millions. It is our mission to create much the same impact here in Gulfport with the Spraberry-Schankin Memorial Speckled Trout World Championship! Not only will the event benefit the Gulf Coast, it will fund many other worthy causes including environmental issues affecting our Gulf.

## BENEFITS TO THE CITY OF GULFPORT

The leaders of our fine city had a vision in mind when plans for the Gulfport Yacht Basin were discussed soon after Katrina. One thing is for certain, the vision for Gulfport was going to be centered around our harbor and all of the many things that it could offer. All of the millions of dollars committed by the federal government to help reconstruct our harbor make it the finest harbor in the Southeast United States. While events such as Gulfport Music Festival are great for our city, we also need events to be held that are cohesive with the harbor such as fishing and boating! The Deep Sea Fishing Rodeo returning and the annual Yacht Show are exactly the type of events to compliment this wonderful marina. An attraction such as "The Speckled Trout World Championship" goes hand in hand with these ideas. Gulfport will soon be viewed as the home to one of the best fishing tournaments in the Southeast United States. The economic impact will be tremendous and the attraction itself will lend to making Gulfport seem more like, well.....Gulfport!

## MISSION STATEMENT

Mississippi Gulf Coast Fishing Tournaments Inc. was established in 2011 as a 501(c)(3) non-profit corporation (EIN #45-2237287). The Board of Directors is comprised of local business leaders from the Mississippi Gulf Coast region and take no salary for their work. The primary objectives of the corporation are to promote family oriented fishing tournaments throughout the year to support our local economy, provide funding for college scholarships and other charities and to assist in conservation endeavors along the Gulf of Mexico. Long term goals are to increase the prize money for each tournament in order to entice more anglers from the Southeast to visit the Gulf Coast and experience some of the finest fishing in the United States while visiting our local restaurants, hotels, gas stations, casinos and other local businesses. Other long term goals are to work with the "Gulf Coast Research Lab" in helping support research for their brood stock program, scholarships for their Sea Camp and to help fund their Speckled Trout studies.

## VISION

MGCFT has long been a supporter of activities to enhance the Mississippi Gulf Coast from a fishing and boating perspective. The corporation began with an idea to support our dear friends' memories by forming fishing tournaments that would carry on their legacy. Since then, our vision has grown to form a partnership with Gulfport and the Gulf Coast that will allow MGCFT an opportunity to create one of the biggest and most exciting fishing tournaments in the country. This vision will forever be a part of the Gulf Coast and will raise hundreds of thousands of dollars to help support different conservation endeavors along the Gulf Coast. Our vision will also allow us to continue supporting scholarships for local students from the Gulf Coast. The final aspect of our vision is to create an annual positive economic impact for Gulfport and the Gulf Coast for years to come.

## CONTRIBUTIONS FROM MGCFT - PAST

Thus far, MGCFT has donated over $30,000 in scholarships for local students or directly to the Gulf Coast Research Lab. For the past two years we have donated $5,000 each for both the Dr. Chris Spraberry Endowment fund at University Medical Center and the Raymond Schankin Golden Eagle Endowment fund at

University of Southern Mississippi. Other donations include over $6,000 to the Gulf Coast Research Lab.

## CONTRIBUTIONS FROM MGCFT - FUTURE

Our contributions will continue to expand with the growth of the tournament and through vision and help from our state and local governmental leaders. Our vision is to continue funding various entities aligned with our mission on an as needed basis as funds allow. The constitution and bylaws set forth by the board of MGCFT call for all monies available over and above operating costs and customary financial operating capital to be spent on said aforementioned needs.

## PARTNERSHIP WITH THE CITY OF GULFPORT

MGCFT has always held our tournaments at The Dock Bar and Grill located in the City of Gulfport. They have been an outstanding partner and sponsor for our events. With that being said, the vision of our board is to forego that partnership in location only to proceed with bigger and brighter ideas moving forward. It is our intention to form a partnership with the City of Gulfport to hold all events in the foreseeable future at the Gulfport Small Craft Harbor. The Sponsorship package we are seeking is our "Featured Corporate Sponsor Package" at a value of $5,000. We recognize the current financial situation the City has and ask in lieu of the $5,000 sponsorship that any fees for property rental and any other costs incurred in the move to the harbor be waived. Other costs incurred by the move are stage set up, chairs, tables and other miscellaneous needs brought about by the move. MGCFT is certain that the economic impact the city will realize will more than offset any and all fees and labor waived by the City.

## SPONSORSHIPS AND GRANTS

The bread and butter of our success has been recognized by the sponsorships provided from local business leaders within our community. Without these sponsorships, MGCFT would fail to exist and none of these financial contributions would be possible. MGCFT will continue to rely on our local business leaders for their support. This support will always be greatly appreciated. With that being said, in order to realize our vision, we now recognize the need for help from other sources over and above local sponsorships. We continue to hear about needed economic impact studies to allow for these grants or financial help to become reality. Grants from the State of Mississippi and the Harrison County Tourism

Commission as well as other tourism entities are much needed. These will allow us to expand our marketing campaign into Southern Louisiana, Southern Alabama, West Florida and East Texas. This is new territory for us here at MGCFT and we welcome any and all suggestions you can provide for possible grants or funds available to 501(c)(3) corporations such as ourselves.

## 2014 FINANCIAL REPORT

## BUDGET

MGCFT currently has an annual budget of approximately $35,000. We anticipate that budget to exceed $40,000 in the upcoming year and continue to increase by 10-15% a year.

## PROFIT AND LOSS STATEMENT

**See Attached**

Profit & Loss Statement 2014 Spraberry-Schankin Memorial Speckled Trout World Championship

| | | |
|---|---|---|
| Expenses: | Prize Money | $7,450.00 |
| | Marketing-Advertizing | 1,653.00 |
| | Marketing- Promotional | 1,125.00 |
| | T-Shirts | 3,853.78 |
| | Trophies | 305.00 |
| | Fish for cookout | 750.00 |
| | Wristbands | 249.00 |
| | Leader Board adjustments and Stickers for Yeti's | 282.24 |
| | Supplies | 600.00 |
| | Print | 145.37 |
| | Yeti 65qt | 520.00 |
| | GCBS Toner for Marty | 319.84 |
| | Art FX – Framing | 750.00 |
| | Marty Wilson Prints | 200.00 |
| | New Banner's | 325.00 |
| | Weigh Master | 200.00 |
| | Calcutta Check | 1040.00 |
| | Split the Pot payout (50%) | 436.00 |
| | Dinner for 2 coupons (7 @ $50) | 350.00 |
| | Scholarship - GCRL Sport Fishing | 2,000.00 |
| | Endowment for U.S.M. | 5000.00 |
| | Endowment for University Medical Center | 5,000.00 |
| Total Expenses: | | $32,554.23 |
| | | |
| Revenue: | Sponsorships (Committed) minimum | $26,650.00 |
| | Entry Fee: | 7,570.00 |
| | T-Shirt, Visor & Hugger sales | 3,046.00 |
| | Yeti 65qt drawing revenue | 1,319.00 |
| | Fish Fry Sales | 340.00 |
| | Split the Pot Income | 436.00 |
| | Calcutta Income (Est 50 @ $25) | 1,300.00 |
| Total Revenue: | | $40,661.00 |
| Surplus: | | $8,106.77 |

# Memorandum

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

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

**Date:** 12/29/2014

**Subject:** Request - from the Krewe of Gemini for approval of parade and permission of street closure and parade route for the annual downtown parades to be held on February 14 and February 17, 2015.

**Recommendation:**

# MEMORANDUM

**TO:** GULFPORT CITY COUNCIL

**FROM:** Brian Lord, Parade captain Krewe of Gemini

**DATE:** February 14,2015 and February 17,2015

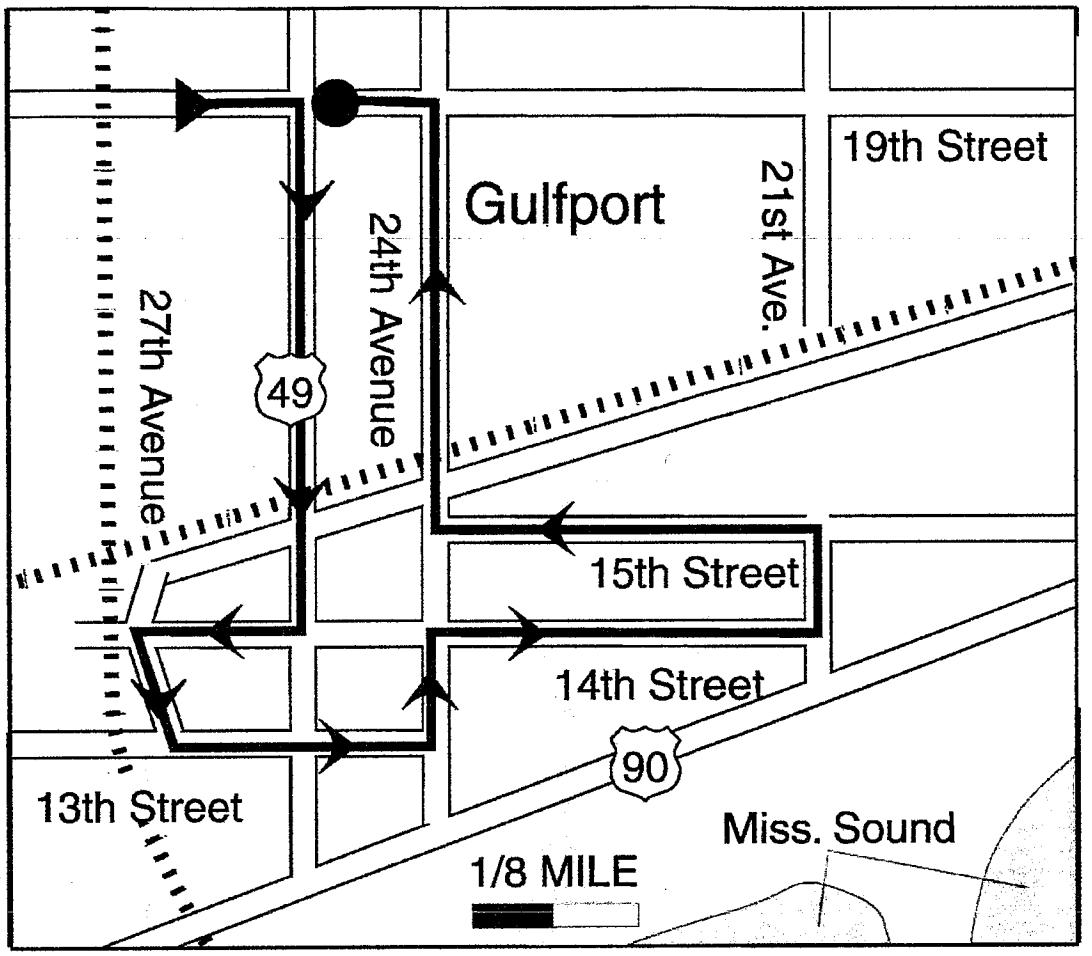
**RE:** **Requesting road closers for the Gulfport Parades**

The Krewe of Gemini is requesting road closers for the following dates. February 14th and February 17th for the annual mardi gras parades.

**February 14th day parade:**
Between highway 49 and 30th ave on 19th st between the hours of 10:00am- 5:00 pm for line-up Parade starts at 2:00 pm. Other road closures will consist of ( after 2:00pm) high way 49, right on 14th st left on 27th ave,left on 13th st. crossing back over 49 left on 24th ave right on 14th st left on 22nd st left on 15th st right on 24th ave didisbanding at 19th st and 24th ave

**February 17th night parade:**
Between highway 49 and 30th ave on 19th st between the hours of (3:00pm-8:00pm) for line-up Parade starts at 6:00 pm. Other road closures will consist of (after 6:00pm) high way 49, right on 14th st left on 27th ave,left on 13th st. crossing back over 49 left on 24th ave right on 14th st left on 22nd st left on 15th st right on 24th ave didisbanding at 19th st and 24th ave

# GULFPORT'S KREWE OF GEMINI DAY PARADE



# Memorandum

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

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

**Date:** 12/31/2014

**Subject:** Request - from the Martin Luther King Committee for approval of parade and street closure and parade route for the annual Martin Luther King parade to be held on January 19, 2015.

**Recommendation:**

December 29, 2014

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Street Closure for MLK Parade

Dear Council Members:

The Annual Coast Wide Martin Luther King, Jr. Parade and Battle of the Bands is scheduled for January 19, 2015.

We are requesting that streets/avenues be blocked to traffic from 11:00 AM to 2:00 PM. the parade will form on 19th Street East of 30th Avenue and west of the railroad track. 29th Avenue will be blocked to through traffic. The parade will begin at 11:00 AM at 19th Street and 30th Avenue and will proceed west to 38th Avenue, taking a left (south) to 18th Street and proceeding south on Terrance Drive to Park Boulevard, taking a right to 16th Street, far left to 39th Avenue and turning left to 15th Street and proceeding south to Milner Stadium for the Battle of the Bands.

All through Avenues should be blocked until the parade has passed. We will have adults as safety monitors as requested by police.

Thank you for your consideration of this request. We look forward to hearing from you soon.

Sincerely yours,

Chris Fisher
MLK Parade Chairman

# Parade Route

# Memorandum

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

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

**Date:** 12/12/2014

**Subject:** Budget Amendment #17 - to setup budgets for the Airport Authority Agreements for the 2014-2015 fiscal year.

**Recommendation:**

# Memo

**Gulfport Police Department**

**To:** Billy Hewes, Mayor

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

**From:** Pam Winston, Assistant Grant Coordinator

**Date:** 12/9/2014

**Re:** Budget Amendment

As you know, Gulfport Police Department provides law enforcement services at the Gulfport-Biloxi International Airport as outlined in the Inter-local Government Cooperation Agreement By and Between Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, Mississippi.

This agreement was approved by the City Council on October 28th, 2014. The budget for the FY 2014-2015 operations is as follows:

| Line Item | Expenses | Revenue |
|---|---|---|
| 214-600100-90299 Wages and Salaries (Longevity and education) | 348,878.00 | |
| 214-600400-90299 Overtime | 46,459.00 | |
| 214-60100-90299 Holiday Pay | 13,099.00 | |
| 214-601900 – 90299 Retirement | 64,328.67 | |
| 214-602200-90299 FICA | 31,245.35 | |
| 214-602500-90299 – Life Insurance | 1,224.00 | |
| 214-602600-90299 – Health Insurance | 50,000.00 | |
| 214-602700-90299 – Workers Comp | 33,560.00 | |
| 214-612500-90299 - Uniforms | 4,669.00 | |
| 214-612800-90299 – Equipment | 11,500.00 | |
| 214-630200-90299- Vehicle | 23,000.00 | |
| 214-630200-90299 – Equipment for vehicle | 3,341.00 | |
| 214-622300-90299 – Training | 10,000.00 | |
| **010-214-450100- Revenue** | | **641,304.02** |

| | | |
|---|---|---|
| **Totals** | **641,304.02** | |

This amendment must be spread on the council minutes so that the funds can be expended according to state and local regulations.

Your consideration of this request is greatly appreciated.

# City of Gulfport

## Budget Amendment Request

| | | | |
|---|---|---|---|
| Fund Name | General Fund | Date | 01/06/15 |
| Department # | 212 | Budget Entry # | |
| Department Name | Police | | |

| | Original Budget | Prior Amendments | This Amendment | Revised Budget |
|---|---|---|---|---|
| Personal Services | 14,120,727 | 320,635 | 80,816 | 14,522,178 |
| Supplies | 1,215,000 | 48,843 | 16,507 | 1,280,350 |
| Other Services | 1,974,765 | 122,023 | 10,401 | 2,107,189 |
| Capital Outlay | - | 69,406 | 26,341 | 95,747 |
| Total | 17,310,492 | 560,907 | 134,065 | 18,005,464 |
| | | | | |
| Grant Revenue | - | - | 31,419 | 31,419 |
| Cash Reserves | - | - | 102,646 | 102,646 |

Amendment to setup budgets for the Airport Authority agreement and rollover revenue and expenses for the Alcohol Countermeasures and Occupant Protection grants in the Police Department. This amendment is being requested by the Assistant Grant Coordinator and the Comptroller.

Amendment # 2015-17

| 2015 Gulfport Police Department Grant Roll-Over and Dept PY Encumb Report | | | | |
|---|---|---|---|---|
| | Line Item | Amount Budgeted | MUNIS Balance | Roll Over |
| | | | | |
| **ALCOHOL COUNTERMEASURE 2014 (95409)** | | | **NEW GRANT** | |
| **revenue** | **010-450100** | $ 26,089.02 | $ - | $ 26,089.02 |
| Salary | 214-600100-95409 | $ 7,171.59 | $ - | $ 7,171.59 |
| Overtime | 214-600400--95409 | $ 5,846.66 | $ - | $ 5,846.66 |
| Retirement | 214-601900--95409 | $ 2,050.37 | $ - | $ 2,050.37 |
| FICA | 214-602200--95409 | $ 1,129.14 | $ - | $ 1,129.14 |
| Operating Supplies | 214-610700--95409 | $ 68.58 | $ - | $ 68.58 |
| Travel | 214-626900--95409 | $ 401.02 | $ - | $ 401.02 |
| | | | | |
| | | | | |
| | | | | |
| **Occupant Protection 2014 (95410)** | | | **NEW GRANT** | |
| **revenue** | **010-450100** | **$ 5,329.81** | $ - | **$ 5,329.81** |
| Overtime | 214-600400-95410 | $ 4,051.86 | - | $ 4,051.86 |
| Retirement | 214-601900-95410 | $ 638.17 | - | $ 638.17 |
| FICA | 214-602200-95410 | $ 370.15 | - | $ 370.15 |
| Operating Supplies | 214-610700-95410 | $ 269.63 | - | $ 269.63 |
| | | | | |

# Memorandum

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

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

**Date:** 12/17/2014

**Subject:** Budget Amendment #18 - to budget funds received as a result of drug related arrest.

**Recommendation:**

**Gulfport Police Department**

# Memo

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

**From:** Chief Leonard Papania

**Date:** December 17, 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 (168523) amount of $2,961.60 (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*** | | 2,961.60 |
| | | |
| County/Local Shared Revenue 275-493100 | -2,961.60 | |

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 | 01/06/15 |
| 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 | 28,299 | 2,962 | 82,027 |
| Total | 78,756 | 28,299 | 2,962 | 110,017 |
| | | | | |
| Revenue 275-493100 | - | 28,299 | 2,962 | 31,261 |

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

Amendment # 2015-18

# Memorandum

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

**From:** Ginnie Hem, Manager
Leisure Services

**Date:** 12/21/2014

**Subject:** Budget Amendment #19 - to reallocate remaining FY 2012 Tideland funds to FY2015 James Hill Park Tidelands project.

**Recommendation:**

# City of Gulfport

## Budget Amendment Request

| | | | |
|---|---|---|---|
| Fund Name | Capital Projects | Date | 01/06/15 |
| Department # | 345 | Budget Entry # | |
| Department Name | Capital Projects | | |

| | Remaining Budget | Prior Amendments | This Amendment | Revised Budget |
|---|---|---|---|---|
| Tidelands Grant - 2012 #02774 | 167,209 | - | (167,209) | - |
| Tidelands Grant - 2015 #02815 | 250,000 | - | 167,209 | 417,209 |
| Total | 250,000 | - | 167,209 | 417,209 |
| Revenue- Grant 100-455100-02774 | 167,209 | - | (167,209) | - |
| Revenue- Grant 100-455100-02815 | 250,000 | - | 167,209 | 417,209 |

Amendment to reallocate unspent FY2012-P205 Tideland funds to the FY2015-P501-01GP Tidelands Trust Fund Grant for Repairs & Improvements to James Hill Park Bayou Walk. This amendment is being requested by the Director of Leisure Services.

Amendment # 2015-19

## Ginnie Hem

**From:** David D'Aquilla
**Sent:** Tuesday, December 02, 2014 9:09 AM
**To:** Ginnie Hem; Scott M. Wilson
**Subject:** FW: FY15-P501-01GP Reallocation Approved
**Attachments:** 2015 James Hill Park Reallocation Approved.pdf

Can we make this budget amendment for the reallocation. If you need something more from me other than the approval documentation attached, please let me know.

David

---

David D'Aquilla
Director
Department of Leisure Services
The City of Gulfport
Phone: 228-868-5881 ext. 6501
Fax: 228-868-5883

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**From:** Sonja Slater [mailto:Sonja.Slater@dmr.ms.gov]
**Sent:** Monday, December 01, 2014 4:20 PM
**To:** David D'Aquilla
**Subject:** FY15-P501-01GP Reallocation Approved

David,

Please see attached approved reallocation form.

Thanks,

***Sonja Slater, MPA***
***Director of Procurement/Tidelands Program Coordinator***
***Mississippi Department of Marine Resources***
***1141 Bayview Avenue***
***Biloxi, MS 39530***
***Phone 228-523-4138***
***Mobile: 228-327-5001***
***228-374-5005 Fax***
***sonja.slater@dmr.ms.gov***

# MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

## REQUEST FOR REALLOCATION OF FUNDS
## TIDELANDS TRUST FUND PROGRAM

**APPROPRIATED PROJECT**

**1. TIDELANDS PROJECT NUMBER**
FY2012-P205

**2. TIDELANDS PROJECT TITLE**
Bert Jones Yacht Basin/Reconstruction & Improvements

**REQUESTED REALLOCATION TO**

**3. TIDELANDS PROJECT NUMBER**
FY-15
FY2015 - P501-016P

MUST BE AN INCOMPLETE APPROPRIATED PROJECT

**4. TIDELANDS PROJECT TITLE**
2015 James Hill Park

**6. REQUESTING ORGANIZATION**
City of Gulfport

**NAME**
Mayor Billy Hewes

**STREET ADDRESS**
2309 15th Street

**CITY, STATE** Gulfport, MS
**ZIP** 39502

**8. REQUESTED AMOUNT TO BE REALLOCATED**

| | |
|---|---|
| APPROPRIATED PROJECT AWARD | $ 300,000 |
| LESS PROJECT AWARD SPENT | - $ 132,791.11 |
| REALLOCATION AMOUNT REQUESTED | $ 167,208.89 |

**8. REASON AND PURPOSE FOR REQUESTED REALLOCATION**
–REQUEST MUST BE WITHIN THE SCOPE THE RECEIVING PROJECT'S APPLICATION

To move remaining funds from Tidelands Project FY2012 to 2015 James Hill Park project to cover projected estimated shortfall in the project.

SIGNATURE OF AUTHORIZED OFFICIAL

11/17/14
DATE REQUEST SUBMITTED

Mayor Billy Hewes
TYPED OR PRINTED NAME AND TITLE

228-868-5801
TELEPHONE

Jamie M. Miller
JAMIE M. MILLER, DIRECTOR DEPARMENT OF MARINE RESOURCES

11.25.2014
DATE APPROVED

# Memorandum

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

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

**Date:** 12/23/2014

**Subject:** Docket of Claims - to be approved through January 7, 2015.

**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 _____, 2015, 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 Comptroller 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 _____, 2015.

**(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 _____, 2015.

**APPROVED:**

_____

**MAYOR**

# CITY OF GULFPORT
## BOOK BALANCES AS OF DECEMBER 30, 2014

| BANK ACCOUNT NAME | BALANCE |
|---|---|
| City Depository #5482 | $ 28,119,112.41 |
| Group Heath Insurance #5524 | $ 33,200.43 |
| Claims Contingency #5581 | $ 2,358,191.89 |
| Community Development #5565 | $ 312,323.82 |
| Police Forfeiture & Seizure #5649 | $ 453,756.09 |
| Coastal Narcotics #5607 | $ 73,454.60 |
| Asset Forfeiture Clearing #5615 | $ 200,495.01 |
| | |
| | |
| | |
| | |
| TOTAL | $ 31,550,534.25 |

The Above Accounts are in
BancorpSouth Bank

12/30/14

# CITY OF GULFPORT

## Summary Docket Sorted By Org

## Docket Date: 1/7/2015

| Org Code | | Total Payment |
|---|---|---|
| 010 | General Fund | 9,257.30 |
| 111 | Executive - Mayor | 151.04 |
| 115 | Legislative - Council | 10,835.55 |
| 125 | Judical - Courts | 25,389.63 |
| 135 | Legal - City Attorney | 7,939.01 |
| 145 | General Administration | 117,926.10 |
| 155 | Civil Service | 693.03 |
| 213 | Police Operating | 163,493.73 |
| 214 | Police Grants | 390.00 |
| 276 | Police Forfeits and Seizures | 14,346.35 |
| 277 | Police Forfeits and Seizures | 115.15 |
| 290 | Fire | 41,551.73 |
| 311 | Streets and Drainage Maintenance | 106,796.53 |
| 313 | Public Works Admin | 1,376.67 |
| 315 | Traffic Control | 4,372.96 |
| 325 | Engineering | 98,885.88 |
| 335 | Garage Maintenance | 10,436.67 |
| 345 | Capital Projects | 104,275.26 |
| 400 | Water/Sewer Utility Fund | 200.00 |
| 411 | Leisure Services | 70,170.88 |
| 415 | Building Maintenance | 573.54 |
| 420 | Funds | 140.48 |
| 425 | Senior Citizens | 2,423.55 |
| 430 | Funds | 13,032.22 |
| 435 | Cemetary | 2,003.82 |
| 437 | Funds | 6,627.29 |
| 445 | Joseph T Jones Memorial Park | 23,514.28 |
| 511 | Community Development Block Grant | 14,542.96 |
| 515 | Home Consortium Grant | 2,300.00 |
| 611 | Urban and Economic Developement | 10,513.45 |
| 621 | Economic Developmenet | 173.73 |
| 701 | Municipal Debt Service Fund | 114,050.00 |
| 811 | Water Billing | 106,740.85 |
| 815 | Water Operations and Maintenance | 137,913.22 |
| 825 | Sewer Operations and Maintenance | 95,954.70 |
| 835 | Debt Service (Water and Sewer) | 183,038.80 |
| 845 | Harrison County Wastewater & Solid Waste Man | 247,878.10 |
| 911 | Employees' Group Health and Life Fund | 17,471.84 |
| 915 | General Liability\ Worker's Comp Fund | 6,005.99 |
| | **Grand Total** | **1,773,502.29** |

# CITY OF GULFPORT

## Summary Docket Sorted By Vendor

## Docket Date: 1/7/2015

| Vendor | # of Claims | Total Payment | FEMA Eligible |
|---|---|---|---|
| A T & T | 11 | 1,772.82 | |
| A1 RADIATOR SPECIALISTS | 3 | 370.53 | |
| AARON FORE | 1 | 4,750.00 | |
| ABC RENTAL INC | 1 | 44.00 | |
| ACE DATA STORAGE COMPANY INC | 2 | 168.00 | |
| ACTIVE CORPORATION | 1 | 499.00 | |
| ADVANCED DISPOSALSERVICES GULF COAST LLC | 2 | 1,368.40 | |
| AFFORDABLE TRAILER SALES INC | 6 | 367.15 | |
| AGFA CORPORATION | 2 | 1,932.00 | |
| AIRGAS SOUTH INC | 5 | 685.76 | |
| ALL PHASE ELECTRIC SUPPLY CO INC | 3 | 433.87 | |
| ALL SAFE TECHNOLOGIES LLC | 23 | 1,900.51 | |
| ALLISTONS | 8 | 319.50 | |
| ALTON L MCCAFFREY | 7 | 1,155.30 | |
| AMERICAN MUNICIPAL SERVICES | 16 | 6,527.30 | |
| APEX TABLECLOTH RENTAL | 1 | 101.04 | |
| AUTO ZONE INC | 8 | 625.54 | |
| AUTOMATION PERSONNEL SERVICES, INC. | 1 | 273.00 | |
| AZTECA SYSTEMS INC | 1 | 28,437.00 | |
| B & H PHOTO | 4 | 402.22 | |
| BANCORPSOUTH BANK | 1 | 114,050.00 | |
| BANCORPSOUTH CASH MANAGEMENT DIV. | 7 | 5,667.00 | |
| BANCORPSOUTH EQUIPMENT FINANCE | 2 | 1,526.75 | |
| BARNEYS POLICE SUPPLIES | 1 | 18.90 | |
| BAY ICE CO INC | 1 | 87.00 | |
| BAY MOTOR WINDING INC | 1 | 525.00 | |
| BAYOU CONCRETE, LLC | 27 | 5,820.50 | |
| BEARD EQUIPMENT COMPANY | 1 | 810.00 | |
| BEATLINE OAKS VETERINARY HOSPITAL | 2 | 1,871.92 | |
| BETTY MOORE | 1 | 100.00 | |
| BILL MANESS | 1 | 2.76 | |
| BILOXI AUTO RECYCLING | 1 | 125.00 | |
| BLACKLIDGE EMULSIONS, INC. | 1 | 2,160.00 | |
| BLOSSMAN GAS INC | 6 | 150.00 | |
| BRADLEY BARTA | 2 | 1,111.35 | |
| BRENDA VAUGHN | 1 | 47.08 | |
| BROWN MITCHELL & ALEXANDER | 2 | 3,223.75 | |
| BRYAN J PRYOR | 3 | 112.00 | |
| BUSINESS INFORMATION SYSTEMS INC | 9 | 10,070.00 | |
| BUTCH OUSTALET INC | 7 | 2,191.52 | |
| CABLE ONE | 19 | 8,495.77 | |
| CARLOS L SANTOS | 1 | 31.25 | |
| CARRIGEE CONSULTING LLC | 3 | 750.00 | |
| CATHOLIC SOCIAL & COMMUNITY | 1 | 1,989.69 | |
| CELLULAR SOUTH, INC | 23 | 7,482.50 | |
| CENTERPOINT ENERGY RESOURCES CORP | 11 | 4,065.77 | |
| CENTRAL PIPE & SUPPLY CO | 1 | 5,026.00 | |
| CHANCELLOR SUPPLY, INC | 39 | 2,222.64 | |
| CHARLES HEAD | 1 | 15.00 | |

| Vendor | # of Claims | Total Payment | FEMA Eligible |
|---|---|---|---|
| CHARLES SCOTT | 1 | 90.64 | |
| CHERIE K. FERGUSON | 1 | 100.00 | |
| CINTAS CORP #240 | 24 | 1,936.36 | |
| CITY OF GULFPORT | 37 | 192,330.18 | |
| CLAYS PRINT SHOP INC | 3 | 699.50 | |
| CLM EQUIPMENT CO INC | 1 | 130.00 | |
| CLYDE ARMORY INC | 4 | 4,998.84 | |
| COAST CHLORINATOR CO | 4 | 3,458.00 | |
| COAST ELECTRIC POWER ASSOC | 13 | 28,603.78 | |
| COAST PRINTING INC | 1 | 492.00 | |
| COASTAL DUST CONTROL | 23 | 949.85 | |
| COASTAL RECYCLERS LANDFILL LLC | 2 | 533.75 | |
| COBERT HOGUE | 1 | 100.00 | |
| COMING HOME INC | 1 | 194.33 | |
| COMMAND CENTER INC | 2 | 1,048.32 | |
| CONSULTING PSYCHOLOGICAL RESOURCES | 2 | 2,100.00 | |
| COPIA PARTNERS LLC | 1 | 408.00 | |
| COREY BOSTIC | 1 | 1,000.00 | |
| CORNETT BOLT & SCREW, INC | 12 | 889.18 | |
| CRAIG PETERSEN | 1 | 5,000.00 | |
| CRAIN FORD TRACTOR SALES INC | 1 | 296.86 | |
| DAVID WILSON | 45 | 401.00 | |
| DAVISON FUELS INC. | 7 | 19,213.62 | |
| DEANS TOWING & RECOVERY INC | 1 | 65.00 | |
| DEBORAH DIGGS | 1 | 100.00 | |
| DELTA SANITATION OF MS LLC | 8 | 1,885.88 | |
| DENNIS J LAMEY | 1 | 723.92 | |
| DEPT OF PUBLIC SAFETY FUND #3747 | 1 | 300.00 | |
| DESIGN PRECAST INC | 38 | 28,971.12 | |
| DIBS CHEMICAL & SUPPLY CO | 2 | 100.10 | |
| DISCRETE WIRELESS INC | 1 | 1,479.95 | |
| DMS MAIL MANAGEMENT, INC. | 15 | 4,254.42 | |
| DOGWOOD CERAMICS | 2 | 422.00 | |
| DOROTHY SIMMONS GABLE | 1 | 1,177.25 | |
| DPC ENTERPRISES LP | 8 | 2,743.50 | |
| DS WATERS OF AMERICA INC | 2 | 176.05 | |
| DUKES DUKES KEATING & FANECA ATTY | 9 | 6,372.30 | |
| DUNAWAY GLASS INC | 4 | 750.00 | |
| E FIRE | 8 | 256.00 | |
| E JOAN WUEHLER | 2 | 320.00 | |
| EDMOND SALLOUM PETTY CASH | 1 | 100.00 | |
| EDWIN E WRIGHT JR | 2 | 216.00 | |
| ELWOOD STAFFING SERVICES INC | 2 | 707.25 | |
| EMERGENCY MEDICAL PRODUCTS INC | 7 | 102.13 | |
| EMPIRE PIPE & SUPPLY CO | 1 | 395.00 | |
| EMPIRE TRUCK SALES INC | 2 | 305.00 | |
| ENDOM WELDING & TRAILER REPAIR, INC | 3 | 125.00 | |
| EQUIFAX CREDIT INFORMATION SERVICES | 1 | 115.00 | |
| ESTATE MANAGEMENT SERVICES INC | 1 | 1,162.50 | |
| EXPRESS SERVICE INC | 2 | 1,911.36 | |
| FAL FALS GOURMET AND GIFTS | 1 | 483.20 | |
| FASTENAL | 51 | 3,748.97 | |
| FEDEX | 2 | 75.39 | |
| FIRETOWER LANDFILL LLC | 2 | 651.00 | |
| FIVE POINTS ICT INC | 1 | 2,569.93 | |
| FLEETCOR TECHNOLOGIES | 40 | 29,403.74 | |
| FRASIERS NURSERY INC | 2 | 748.00 | |
| G & O SUPPLY CO INC | 2 | 133.30 | |
| GALLS INC | 1 | 165.00 | |

| Vendor | # of Claims | Total Payment | FEMA Eligible |
|---|---|---|---|
| GIBSON MAINTENANCE, LLC | 4 | 7,335.40 | |
| GILLESPIESMITH LAW FIRM | 1 | 2,500.00 | |
| GLEEM PAINT CENTER | 1 | 359.80 | |
| GLENN PARKER | 1 | 20.00 | |
| GOMEZ PINE STRAW LLC | 1 | 1,000.00 | |
| GOVCONNECTION INC | 2 | 8,235.00 | |
| GT DEVELOPMENT & CONTRACTING LLC | 12 | 52,420.11 | |
| GUEST SERVICES INC | 1 | 167.32 | |
| GULF COAST BUSINESS SUPPLY CO | 32 | 1,789.72 | |
| GULF COAST COMMUNITY MINISTRIES | 1 | 2,369.35 | |
| GULF COAST SMALL ENGINE REPAIR | 40 | 430.90 | |
| GULF PUBLISHING CO INC | 2 | 202.98 | |
| GULF STATES DISTRIBUTORS | 3 | 6,368.00 | |
| GULFPORT CAPITAL LLC | 4 | 53.04 | |
| GULFPORT INDUSTRIAL SUPPLY CO INC | 2 | 238.00 | |
| HABITAT FOR HUMANITY OF THE MS GULF COAST | 4 | 2,300.00 | |
| HANCOCK BANK | 1 | 2,200.00 | |
| HARRIS PLUMBING LLC | 1 | 676.00 | |
| HARRISON CO. LIBRARY SYSTEM | 1 | 81,250.00 | |
| HARRISON COUNTY SHERIFF | 3 | 66,599.39 | |
| HARRISON CTY SOLID WASTE MGMT BOARD | 1 | 247,878.10 | |
| HAVARD PEST CONTROL | 4 | 525.00 | |
| HENRIETTA SPAULDING | 3 | 230.00 | |
| HENRY LEVINS | 2 | 131.00 | |
| HERTZ EQUIPMENT RENTAL CORPORATION | 1 | 1,350.00 | |
| HOME DEPOT CREDIT SERVICE | 8 | 3,389.57 | |
| HOWARD SMITH EQUIPMENT | 7 | 618.71 | |
| HOWARDS PAINT & DECORATING | 1 | 41.01 | |
| HUMANE SOCIETY OF S MS INC | 1 | 14,583.33 | |
| HUNTOONS INC | 1 | 181.80 | |
| HURRICANE ELECTRONICS INC | 1 | 29.60 | |
| HYDRAULIC REPAIR SERVICES LLC | 5 | 1,641.55 | |
| IRENE MIRMOHAMED | 2 | 500.00 | |
| ISI WATER COMPANY | 2 | 98,469.36 | |
| ITSAVVY LLC | 2 | 222.63 | |
| JACKSON PAPER CO | 2 | 364.40 | |
| JENNIFER RIGBY | 1 | 681.85 | |
| JERRY ALAN WRIGHT | 1 | 182.50 | |
| JERRY PATE TURF & IRRIGATION INC | 2 | 490.91 | |
| JERRYS LAWNMOWER SALES & SVC INC | 13 | 2,411.26 | |
| JESSICA KENDZIOREK | 2 | 161.00 | |
| JOHN BOGGAN | 2 | 470.00 | |
| JOHN C. DAWSON, JR | 3 | 391.00 | |
| JOHN FAYARD MOVING & WHSE, LLC | 2 | 250.00 | |
| JOHN HARRISON DOUCET | 1 | 207.75 | |
| JOSEPH G RHODES | 1 | 2,943.75 | |
| JOSEPH MCCORKLE | 1 | 84.00 | |
| JOSETTE'S INC. | 5 | 230.00 | |
| JOYCE WALLEY | 1 | 200.00 | |
| KAYTLIN AMARENA | 1 | 100.00 | |
| KEELING CO | 1 | 3,535.75 | |
| KEN EDWARDS | 3 | 188.00 | |
| KENNETH RECORE | 1 | 85.00 | |
| KEVIN LUNDY | 2 | 131.00 | |
| KEY TECH COMMUNICATION SVC | 1 | 381.50 | |
| KEYSTONE AUTOMOTIVE | 1 | 38.25 | |
| KSE INC | 1 | 390.00 | |
| LAND SHAPER INC | 11 | 68,433.00 | |
| LAURA C HOWE | 1 | 31.25 | |

| Vendor | # of Claims | Total Payment | FEMA Eligible |
|---|---|---|---|
| LAWRENCE PRINTING CO INC | 1 | 1,447.96 | |
| LEE TRACTOR CO INC | 3 | 647.75 | |
| LEVERN MCKENZIE | 1 | 475.00 | |
| LEXISNEXIS | 1 | 594.00 | |
| LEXISNEXIS MATTHEW BENDER | 1 | 103.10 | |
| LIFELOC TECHNOLOGIES INC | 1 | 125.52 | |
| LOUISIANA NURSERY & LANDSCAPE ASSOC | 1 | 15.00 | |
| LOWES OF GULFPORT MS 466 | 51 | 7,918.45 | |
| LUCILLE MORGAN | 14 | 678.60 | |
| LYLE MACHINERY | 3 | 309.39 | |
| MARCUS MONROE | 46 | 992.00 | |
| MAXIMUM AUTO PARTS & SUPPLY INC | 12 | 816.35 | |
| MAYER ELECTRIC SUPPLY | 1 | 288.25 | |
| MCKINNEY PETROLEUM EQUIPMENT INC | 1 | 735.95 | |
| MEDICAL ANALYSIS LLC | 2 | 9,806.20 | |
| MEMORIAL HOSPITAL CORPORATE HEALTH | 6 | 4,308.94 | |
| MICHELE BARBER | 1 | 100.00 | |
| MICHELIN TIRE CORP | 3 | 880.72 | |
| MICRO METHODS INC | 6 | 1,400.00 | |
| MID SOUTH UNIFORM & SUPPLY INC | 8 | 1,921.02 | |
| MIKE BEYERSTEDT | 5 | 179.00 | |
| MIKE SUPPLE | 234 | 3,176.00 | |
| MILLER ICE MACHINE CO | 4 | 350.00 | |
| MISSION COMMUNICATIONS | 18 | 92,577.17 | |
| MISSISSIPPI DEPT OF REVENUE | 3 | 146.00 | |
| MISSISSIPPI GULF COAST CHAMBER OF COMMERC | 1 | 75.00 | |
| MITCHELL 1 | 1 | 993.21 | |
| MOBILE LUMBER & BUILDING MATERIALS INC | 2 | 166.37 | |
| MORNING STAR BAPTIST CHURCH | 1 | 100.00 | |
| MS ASSOCIATION OF CHIEFS OF POLICE | 1 | 100.00 | |
| MS MUNICIPAL LEAGUE | 1 | 135.00 | |
| MS POWER COMPANY | 38 | 199,992.71 | |
| MS UTILITY SUPPLY | 12 | 1,024.19 | |
| MTS SAFETY PRODUCTS INC | 1 | 391.28 | |
| NATHAN CAUDILL | 1 | 84.00 | |
| NECAISE LOCKSMITH SERVICE INC | 8 | 384.67 | |
| NORMA JEAN SOROE | 4 | 454.53 | |
| O REILLY AUTO PARTS | 2 | 75.35 | |
| OFFICE DEPOT | 1 | 11.24 | |
| PARTS AND SUPPLY INC | 9 | 1,250.54 | |
| PELICAN HOMES | 1 | 200.00 | |
| PERFORMANCE TIRE & WHEEL INC #1 | 5 | 1,444.28 | |
| PETSMART | 2 | 186.09 | |
| PICKERING FIRM INC. | 1 | 16,170.00 | |
| PRO CHEM INC | 2 | 311.89 | |
| RAMIRO OROZCO | 1 | 425.00 | |
| RICHMOND SOMMER R | 1 | 518.75 | |
| ROBERT J YOUNG COMPANY INC | 19 | 8,675.93 | |
| ROSETTA RICHARD | 1 | 100.00 | |
| RUBBER & SPECIALTIES INC | 6 | 462.30 | |
| RUTH AYERS | 1 | 1,548.00 | |
| SALVATION ARMY | 2 | 10,000.00 | |
| SAMS CLUB CORP | 12 | 1,823.09 | |
| SMITHS DETECTION INC | 7 | 6,208.89 | |
| SOUTHERN GAS & SUPPLY OF MS | 4 | 98.26 | |
| SOUTHERN LINC | 1 | 79.20 | |
| SOUTHERN PIPE & SUPPLY CO | 1 | 6,515.20 | |
| SOUTHERN PRINTING & SILK SCREENING | 12 | 948.00 | |
| SOUTHERN TIRE MART LLC | 1 | 537.84 | |

| | | |
|---|---|---|
| **SPHERION CORP** | 6 | 1,755.62 |
| **STATE INDUSTRIAL PRODUCTS INC** | 3 | 863.10 |
| **STATE OF MISSISSIPPI** | 2 | 75.00 |
| **STEIN MART** | 1 | 105.06 |
| **STEWART SNEED HEWES INC** | 5 | 5,325.00 |
| **STRIBLING EQUIPMENT INC** | 20 | 319.07 |
| **SUN COAST BUSINESS SUPPLY INC** | 38 | 3,597.47 |
| **SUN SOUTH LLC** | 2 | 457.74 |
| **SUNBELT FIRE APPARATUS** | 21 | 6,038.91 |
| **SWETMAN SECURITY SERVICE** | 2 | 5,838.25 |
| **SYSCON, INC** | 3 | 4,246.16 |
| **TEMPLE INC** | 1 | 3,105.00 |
| **THE MENS WEARHOUSE INC** | 1 | 897.93 |
| **THE PRINT SOURCE, INC.** | 1 | 1,593.16 |
| **TINA DEDEAUX** | 1 | 60.00 |
| **TINA WELCH** | 1 | 100.00 |
| **TREASURE LYNCH** | 1 | 100.00 |
| **TRINETTE CRUMP** | 1 | 100.00 |
| **TURAN-FOLEY CHEVROLET BUICK GEO** | 13 | 1,440.75 |
| **TYLER TECHNOLOGIES, INC.** | 1 | 4,700.00 |
| **ULINE, INC.** | 3 | 326.00 |
| **UNITED PARCEL SERVICE** | 4 | 579.26 |
| **UNIVERSAL COMONE LLC** | 2 | 12,764.95 |
| **UNIVEST CAPITAL INC** | 2 | 3,376.74 |
| **USA MOBILITY WIRELESS INC** | 5 | 538.84 |
| **VERNON CLARK TRUCKING CO INC** | 3 | 465.21 |
| **VISION SERVICE PLAN INSURANCE CO** | 1 | 5,108.84 |
| **WARING OIL CO** | 2 | 16,195.50 |
| **WARREN PAVING INC** | 6 | 13,060.41 |
| **WEAVER CASEY** | 1 | 2,220.00 |
| **WEST PUBLISHING CO** | 1 | 481.43 |
| **WILLIAM R THURMAN** | 1 | 160.00 |
| **WORLD CLASS ATHLETIC SURFACES INC** | 2 | 3,190.00 |
| **YAMAHA MOTOR CORPORATION USA** | 1 | 4,073.31 |

| | | | |
|---|---|---|---|
| **Total # of Claims** | **1,664** | **Grand Total** | **1,773,502.29** |

**FEMA Eligible**

# Detail Docket Sorted By Org, Object, and Project

Docket Date: 1/7/2015

# CITY OF GULFPORT

**010 General Fund** **9,257.30**

**210601 BONDS PAYABLE** **1,730.00**

KAYTLIN AMARENA
**Invoice #:** 161167 **P.O. #:** MANUAL 353910 100.00

JOHN HARRISON DOUCET
**Invoice #:** 161174 **P.O. #:** MANUAL 353914 207.75

JERRY ALAN WRIGHT
**Invoice #:** 161337 **P.O. #:** MANUAL 354082 182.50

LAURA C HOWE
**Invoice #:** 161338 **P.O. #:** MANUAL 354083 31.25

CARLOS L SANTOS
**Invoice #:** 161339 **P.O. #:** MANUAL 354084 31.25

DOROTHY SIMMONS GABLE
**Invoice #:** 161340 **P.O. #:** MANUAL 354085 1,177.25

**480700 WARRANTS FEES COLLECTED** **6,527.30**

AMERICAN MUNICIPAL SERVICES
**Invoice #:** 161203 **P.O. #:** 179189 353948 1,392.44

COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE # 22746

AMERICAN MUNICIPAL SERVICES
**Invoice #:** 161203 **P.O. #:** 179189 353948 1,582.28

COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22489

AMERICAN MUNICIPAL SERVICES
**Invoice #:** 161203 **P.O. #:** 179189 353948 18.50

COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22490

AMERICAN MUNICIPAL SERVICES
**Invoice #:** 161203 **P.O. #:** 179189 353948 21.56

COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22747

AMERICAN MUNICIPAL SERVICES
**Invoice #:** 161204 **P.O. #:** 179189 353949 1,582.28

COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE # 22746

AMERICAN MUNICIPAL SERVICES
**Invoice #:** 161204 **P.O. #:** 179189 353949 1,798.00

COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22489

AMERICAN MUNICIPAL SERVICES
**Invoice #:** 161204 **P.O. #:** 179189 353949 21.03

COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22490

AMERICAN MUNICIPAL SERVICES
**Invoice #:** 161204 **P.O. #:** 179189 353949 24.49

COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22747

AMERICAN MUNICIPAL SERVICES
**Invoice #:** 161205 **P.O. #:** 179189 353950 18.50

COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE # 22746

AMERICAN MUNICIPAL SERVICES
**Invoice #:** 161205 **P.O. #:** 179189 353950 21.03

COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22489

AMERICAN MUNICIPAL SERVICES
**Invoice #:** 161205 **P.O. #:** 179189 353950 0.25

COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22490

AMERICAN MUNICIPAL SERVICES
**Invoice #:** 161205 **P.O. #:** 179189 353950 0.28

COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22747

AMERICAN MUNICIPAL SERVICES
**Invoice #:** 161206 **P.O. #:** 179189 353951 21.55

COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE # 22746

AMERICAN MUNICIPAL SERVICES
**Invoice #:** 161206 **P.O. #:** 179189 353951 24.49

COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22489

AMERICAN MUNICIPAL SERVICES
**Invoice #:** 161206 **P.O. #:** 179189 353951 0.29

COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22490

AMERICAN MUNICIPAL SERVICES
**Invoice #:** 161206 **P.O. #:** 179189 353951 0.33

COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22747

**505800 RENTS** **1,000.00**

ROSETTA RICHARD
**Invoice #:** 160680 **P.O. #:** MANUAL 353414 100.00

MICHELE BARBER
**Invoice #:** 160681 **P.O. #:** MANUAL 353415 100.00

DEBORAH DIGGS
**Invoice #:** 160682 **P.O. #:** MANUAL 353416 100.00

CHERIE K. FERGUSON
**Invoice #:** 160683 **P.O. #:** MANUAL 353417 100.00

TRINETTE CRUMP
**Invoice #:** 160684 **P.O. #:** MANUAL 353418 100.00

TREASURE LYNCH
**Invoice #:** 160685 **P.O. #:** MANUAL 353419 100.00

COBERT HOGUE
**Invoice #:** 160686 **P.O. #:** MANUAL 353420 100.00

TINA WELCH
**Invoice #:** 160687 **P.O. #:** MANUAL 353421 100.00

MORNING STAR BAPTIST CHURCH
**Invoice #:** 161447 **P.O. #:** MANUAL 354192 100.00

BETTY MOORE
**Invoice #:** 161454 **P.O. #:** MANUAL 354199 100.00

**111 Executive - Mayor** **151.04**

**614000 GASOLINE, OIL, GREASE** **38.17**

FLEETCOR TECHNOLOGIES
**Invoice #:** 161313 **P.O. #:** MANUAL 354057 25.42

FLEETCOR TECHNOLOGIES
**Invoice #:** 161464 **P.O. #:** MANUAL 354209 12.75

**621900 MEMBERSHIP DUES AND SUBSCRI 75.00**

MISSISSIPPI GULF COAST CHAMBER OF COMMERCE I
**Invoice #:** 161277 **P.O. #:** 179214 354021 75.00

ANNUAL MEMBERSHIP DUES FOR CHRIS VIGNES, PUBLIC INFORMATION OFFICER (11/01/14 - 10/31/15).

**626001 TELEPHONE 37.87**

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 37.87

**115 Legislative - Council 10,835.55**

**610700 OPERATING SUPPLIES 250.00**

BUSINESS INFORMATION SYSTEMS INC
**Invoice #:** 161276 **P.O. #:** 178130 354020 225.00

WALL MOUNT FOR PTZ CAMERA FOR THE COUNCIL CHAMBERS

BUSINESS INFORMATION SYSTEMS INC
**Invoice #:** 161276 **P.O. #:** 178130 354020 25.00

SHIPPING AND HANDLING FOR CAMERA WALL MOUNT

**626001 TELEPHONE 630.55**

CELLULAR SOUTH, INC
**Invoice #:** 161248 **P.O. #:** MANUAL 353993 630.55

**626900 TRAVEL 135.00**

MS MUNICIPAL LEAGUE
**Invoice #:** 161349 **P.O. #:** 178989 354094 135.00

2015 MID WINTER MML CONFERENCE HELD IN JACKSON MS JANUARY 27-29, 2015

**630100 CAPITAL OUTLAY 9,820.00**

BUSINESS INFORMATION SYSTEMS INC
**Invoice #:** 161275 **P.O. #:** 177487 354019 1,800.00

IP PTZ CAMERA FOR COUNCIL CHAMBERS - AS PER QUOTES RECIEVED 09-04-14

BUSINESS INFORMATION SYSTEMS INC
**Invoice #:** 161275 **P.O. #:** 177487 354019 300.00

DCR2 LIVE BROADCAST LICENSE

BUSINESS INFORMATION SYSTEMS INC
**Invoice #:** 161275 **P.O. #:** 177487 354019 1,800.00

ADD-ON LIVE STREAMING OPTION ON ANNUAL VIDEO WEB HOSTING SUBSCRIPTION

BUSINESS INFORMATION SYSTEMS INC
**Invoice #:** 161275 **P.O. #:** 177487 354019 1,800.00

ANNUAL VIDEO WEB HOSTING SUBSCRIPTION (UP TO 10 STAFF MEMBERS)

BUSINESS INFORMATION SYSTEMS INC
**Invoice #:** 161275 **P.O. #:** 177487 354019 2,500.00

WEB HOSTING - CUSTOM PORTAL DESIGN AND IMPLEMENTATION

BUSINESS INFORMATION SYSTEMS INC
**Invoice #:** 161275 **P.O. #:** 177487 354019 1,350.00

ON-SITE SETUP, INSTALLATION AND TRAINING

BUSINESS INFORMATION SYSTEMS INC
**Invoice #:** 161275 **P.O. #:** 177487 354019 270.00

ANNUAL DCR ON-SITE SERVICE AND SUPPORT

## 125 Judical - Courts 25,389.63

### 610700 OPERATING SUPPLIES 50.34

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 160940 **P.O. #:** 178897 353676 42.04

ITEM #AVE5160 EASY PEEL ADDRESS LABELS FOR COURTS

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 160940 **P.O. #:** 178897 353676 8.30

ITEM #FILE FOLDER LABELS

### 620900 CONTRACTUAL FEES 11,863.10

SYSCON, INC
**Invoice #:** 160884 **P.O. #:** 179176 353621 3,150.00

GULFPORT COURT CLERK SUPPORT

SYSCON, INC
**Invoice #:** 160884 **P.O. #:** 179176 353621 240.00

GULFPORT COURT CLERK SUPPORT (SIX LICENSE ADDED FEBRUARY, 2011) FOR NOVEMBER 2014

SYSCON, INC
**Invoice #:** 160884 **P.O. #:** 179176 353621 856.16

ONLINE MUNICIPAL COURT PAYMENT CONV FEE (PRIOR MONTH)

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 160945 **P.O. #:** 179084 353681 122.10

DMS MAIL 11/3/2014 - 11/28/2014 WORK ORDERS

SPHERION CORP
**Invoice #:** 161017 **P.O. #:** 179223 353757 350.16

TEMPORARY WORKER SHADRON CARON WEEK ENDING 11/02/14 (24 HRS) INVOICE #13327298

SPHERION CORP
**Invoice #:** 161034 **P.O. #:** 179197 353774 356.79

MARKETA FAIRLEY WEEK ENDING 12/7/14 (24.48 HRS) INVOICE #13396257; WEEK ENDING 12/14/14 (24.35HRS) INVOICE #13406951

SPHERION CORP
**Invoice #:** 161035 **P.O. #:** 179197 353775 355.64

MARKETA FAIRLEY WEEK ENDING 12/7/14 (24.48 HRS) INVOICE #13396257; WEEK ENDING 12/14/14 (24.35HRS) INVOICE #13406951

SWETMAN SECURITY SERVICE
**Invoice #:** 161066 **P.O. #:** 179085 353806 2,290.75

NOVEMBER 1 - NOVEMBER 30, 2014. SUPERVISOR PIERCE

SWETMAN SECURITY SERVICE
**Invoice #:** 161066 **P.O. #:** 179085 353806 3,547.50

NOVEMBER 1 - NOVEMBER 30, 2014. SWETMAN 2 & 3 : 212.00 SING INS: 24.50

LEXISNEXIS
**Invoice #:** 161326 **P.O. #:** MANUAL 354071 594.00

## 621500 LEGAL FEES-COURT DEFENDERS 2,500.00

GILLESPIESMITH LAW FIRM
**Invoice #:** 161342 **P.O. #:** 179276 354087 2,500.00

PUBLIC DEFENDER FEES FOR DECEMBER 2014

## 621700 MAINTENANCE CONTRACTS 751.28

ROBERT J YOUNG COMPANY INC
**Invoice #:** 161321 **P.O. #:** MANUAL 354065 296.15

ROBERT J YOUNG COMPANY INC
**Invoice #:** 161336 **P.O. #:** MANUAL 354081 285.13

ROBERT J YOUNG COMPANY INC
**Invoice #:** 161387 **P.O. #:** MANUAL 354132 170.00

## 625700 POSTAGE 1,120.00

ACE DATA STORAGE COMPANY INC
**Invoice #:** 160753 **P.O. #:** 179108 353487 120.00

ACE DATA STORAGE FOR 10/1-30/2014

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 160755 **P.O. #:** 179111 353489 831.10

POSTAGE

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 160756 **P.O. #:** 179111 353490 155.90

POSTAGE

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 160757 **P.O. #:** 179111 353491 13.00

POSTAGE

**626001 TELEPHONE 259.63**

A T & T
**Invoice #:** 161296 **P.O. #:** MANUAL 354040 193.49

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 66.14

**626002 ELECTRIC 7,103.89**

MS POWER COMPANY
**Invoice #:** 161471 **P.O. #:** MANUAL 354217 7,103.89

**626003 WATER 293.43**

CITY OF GULFPORT
**Invoice #:** 161372 **P.O. #:** MANUAL 354117 293.43

**626500 PRINTING AND BINDING 1,447.96**

LAWRENCE PRINTING CO INC
**Invoice #:** 160831 **P.O. #:** 178855 353568 1,447.96

UNIFORM ARREST TICKETS (JOB 8797) - STARTING #2-70000. PLUS SHIPPING

**135 Legal - City Attorney 7,939.01**

**620900 CONTRACTUAL FEES 6,816.00**

DUKES DUKES KEATING & FANECA ATTY
**Invoice #:** 160818 **P.O. #:** 179134 353554 1,500.00

HDK NOVEMBER 1, 2014 -- NOVEMBER 14, 2014 MONTHLY RETAINER PER ENGAGEMENT AGREEMENT.

DUKES DUKES KEATING & FANECA ATTY
**Invoice #:** 160818 **P.O. #:** 179134 353554 1,500.00

HDK NOVEMBER 15, 2014 -- NOVEMBER 30, 2014 MONTHLY RETAINER PER ENGAGEMENT AGREEMENT.

DUKES DUKES KEATING & FANECA ATTY
**Invoice #:** 160819 **P.O. #:** 179134 353555 1,500.00

HDK NOVEMBER 1, 2014 -- NOVEMBER 14, 2014 MONTHLY RETAINER PER ENGAGEMENT AGREEMENT.

DUKES DUKES KEATING & FANECA ATTY
**Invoice #:** 160819 **P.O. #:** 179134 353555 1,500.00

HDK NOVEMBER 15, 2014 -- NOVEMBER 30, 2014 MONTHLY RETAINER PER ENGAGEMENT AGREEMENT.

JOHN C. DAWSON, JR
**Invoice #:** 160820 **P.O. #:** 179137 353556 221.00

12/2/2014 REVIEWED FILES & VIDEOS - CRITCHFIELD & ZIMMER. RESEARCH ISSUES EXPECTED. E-MAIL TO R BUTLER RE ORDINANCES.

JOHN C. DAWSON, JR
**Invoice #:** 160820 **P.O. #:** 179137 353556 127.50

12/4/2014 ATTENDED COUNTY COURT. CONFERRED WITH K CLARK

JOHN C. DAWSON, JR
**Invoice #:** 160820 **P.O. #:** 179137 353556 42.50

12/5/2014 DRAFTED & E-FILED JUDGEMENT IN ZIMMER.

RAMIRO OROZCO
**Invoice #:** 160835 **P.O. #:** 179139 353572 425.00

ANDERSON OROZCO, PLLC RAMIRO OROZCO LEGAL SERVICES 11/22/2014 INVOICE # 141211. COUNCIL APPROVED 9/18/2012

## 621700 MAINTENANCE CONTRACTS 526.08

ROBERT J YOUNG COMPANY INC
**Invoice #:** 161386 **P.O. #:** MANUAL 354131 526.08

## 621900 MEMBERSHIP DUES AND SUBSCRI 584.53

LEXISNEXIS MATTHEW BENDER
**Invoice #:** 160836 **P.O. #:** 179135 353573 103.10

1 MS CODE 2014 COURT RULES ANNO.

WEST PUBLISHING CO
**Invoice #:** 161463 **P.O. #:** MANUAL 354208 481.43

## 626001 TELEPHONE 12.40

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 12.40

## 145 General Administration 117,926.10

### 610100 CLEANING AND JANITORIAL 125.32

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 161038 **P.O. #:** 179049 353778 22.10

ITEM WIN122085CT PAPER TOWELS 30/BX

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 161038 **P.O. #:** 179049 353778 8.02

ITEM #PAG45536 AIR FRESHENER

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 161039 **P.O. #:** 179049 353779 51.31

ITEM WIN122085CT PAPER TOWELS 30/BX

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 161039 **P.O. #:** 179049 353779 18.62

ITEM #PAG45536 AIR FRESHENER

COASTAL DUST CONTROL
**Invoice #:** 161186 **P.O. #:** MANUAL 353929 25.27

### 610400 OFFICE SUPPLIES 138.49

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160814 **P.O. #:** 179129 353550 3.26

ITEM #ACC72380 SMALL PAPER CLIPS FOR HUMAN RESOURCES

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160814 **P.O. #:** 179129 353550 15.58

ITEM #UNV12113 UNIVERSAL FILE FOLDERS 100/BOX

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160814 **P.O. #:** 179129 353550 31.84

ITEM #IDEFT07043 LEGAL SIZE HANGING FILE FOLDERS 20/PK

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160814 **P.O. #:** 179129 353550 18.96

ITEM #OXF57502 TWIN POCKET FOLDER NAVY 25/BX

OFFICE DEPOT
**Invoice #:** 161037 **P.O. #:** 179131 353777 11.24

ITEM #703425 CAMBRIDGE LIMITED BUSINESS NOTEBOOK 8.5 X 11 80 SHEETS SPIRAL BOND BLACK

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 161038 **P.O. #:** 179049 353778 4.58

ITEM MMMR44OYWSS POP UP REFILL 4X4 CANARY YELLOW LINED 5-90SHEET PACKS

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 161039 **P.O. #:** 179049 353779 10.63

ITEM MMMR44OYWSS POP UP REFILL 4X4 CANARY YELLOW LINED 5-90SHEET PACKS

ITSAVVY LLC
**Invoice #:** 161052 **P.O. #:** 178944 353792 42.40

#DTIG4/16GB KINGSTON DATA TRAVELER G4 USB FLASH DRIVE 16 GB

## 610700 OPERATING SUPPLIES 328.96

SAMS CLUB CORP
**Invoice #:** 160845 **P.O. #:** 179121 353582 39.94

HEATING AND COOLING HEATER LASKO 22' (HENRIETTA'S HEATER)
ITEM # 652440

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 161038 **P.O. #:** 179049 353778 12.25

ITEM #GNSGN48 TOOL BOX WITH CASE FOR HARDY BUILDING

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 161038 **P.O. #:** 179049 353778 2.92

ITEM #GENPPTS SPOONS WHITE 1000/BX

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 161038 **P.O. #:** 179049 353778 2.53

ITEM #DURMN24RT12Z BATTERIES AAA 12/PK

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 161039 **P.O. #:** 179049 353779 28.43

ITEM #GNSGN48 TOOL BOX WITH CASE FOR HARDY BUILDING

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 161039 **P.O. #:** 179049 353779 6.78

ITEM #GENPPTS SPOONS WHITE 1000/BX

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 161039 **P.O. #:** 179049 353779 5.88

ITEM #DURMN24RT12Z BATTERIES AAA 12/PK

STATE OF MISSISSIPPI
**Invoice #:** 161048 **P.O. #:** 179198 353788 50.00

NOTARY APPLICATION FEE FOR KAREN MCCARTY AND DIANE P RAGAS

ITSAVVY LLC
**Invoice #:** 161065 **P.O. #:** 178958 353805 180.23

#CF456A#BGJ HP LASER JET PRO M201 DW PRINTER MONOCHROME DUPLEX LASER JET

## 612200 REPAIRS AND MAINTENANCE 216.00

EDWIN E WRIGHT JR
**Invoice #:** 160929 **P.O. #:** 177126 353665 171.00

REPAIR CITY HALL FLAGPOLE LIGHTING. 3 LED LAMPS

EDWIN E WRIGHT JR
**Invoice #:** 160929 **P.O. #:** 177126 353665 45.00

REPLACED 3 LAMPS IN BRASS FIXTURES, THAT LIGHTS UP THE FLAG POLES AND FLAGS AT THE CITY HALL.

## 614000 GASOLINE, OIL, GREASE 87.29

FLEETCOR TECHNOLOGIES
**Invoice #:** 161313 **P.O. #:** MANUAL 354057 40.90

FLEETCOR TECHNOLOGIES
**Invoice #:** 161464 **P.O. #:** MANUAL 354209 46.39

## 620900 CONTRACTUAL FEES 1,326.97

AUTOMATION PERSONNEL SERVICES, INC.
**Invoice #:** 161033 **P.O. #:** 179195 353773 273.00

TEMPORARY WORKER KOURTNEY WELLS-BROWN WEEK ENDING 12/17/2014 (19.5 HRS) INVOICE #431482

ELWOOD STAFFING SERVICES INC
**Invoice #:** 161044 **P.O. #:** 179202 353784 193.20

TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 11/30/14 INVOICE #758261 (14 HOURS); WEEK ENDING 12/7/2014 INVOICE #765575 (37.25 HOURS)

ELWOOD STAFFING SERVICES INC
**Invoice #:** 161045 **P.O. #:** 179202 353785 514.05

TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 11/30/14 INVOICE #758261 (14 HOURS); WEEK ENDING 12/7/2014 INVOICE #765575 (37.25 HOURS)

CABLE ONE
**Invoice #:** 161184 **P.O. #:** MANUAL 353927 37.00

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161221 **P.O. #:** MANUAL 353966 172.83

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161446 **P.O. #:** MANUAL 354191 34.95

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161450 **P.O. #:** MANUAL 354195 66.99

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161451 **P.O. #:** MANUAL 354196 34.95

## 621700 MAINTENANCE CONTRACTS 15,011.46

UNIVERSAL COMONE LLC
**Invoice #:** 160881 **P.O. #:** 178811 353618 10,264.95

MITEL (TELEPHONE) SOFTWARE ASSURANCE FOR ALL EQUIPMENT AND APPLICATIONS (ANNUAL).

E FIRE
**Invoice #:** 161069 **P.O. #:** 178028 353809 3.47

FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD,CHARLES WALKER SR.CENTER,GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG

E FIRE
**Invoice #:** 161069 **P.O. #:** 178028 353809 68.14

FIRE EXTINGUISHER INSPECTION FOR HARDY BLDG., MEDICALCLINIC,CITY AHLL, CENTENNIAL DEPOT,HARDY BLDG. AND CARNEGIE LIBRARY

ROBERT J YOUNG COMPANY INC
**Invoice #:** 161385 **P.O. #:** MANUAL 354130 382.44

ROBERT J YOUNG COMPANY INC
**Invoice #:** 161396 **P.O. #:** MANUAL 354141 426.27

ROBERT J YOUNG COMPANY INC
**Invoice #:** 161405 **P.O. #:** MANUAL 354150 3,142.27

DENNIS J LAMEY
**Invoice #:** 161416 **P.O. #:** MANUAL 354161 723.92

## 622300 TRAINING PROGRAMS 1,200.60

JENNIFER RIGBY
**Invoice #:** 161036 **P.O. #:** 179216 353776 681.85

REIMBURSEMENT FOR TUTION FOR **GRADE OF B*** CRIME ANALYSIS OR GIS ANALYST-IN GEOGRAPHY- EMPHASIS IN GEOGRAPHIC INFORMATION TECHNOLOGY. (REMAINING RREIMBURSEMENT)

RICHMOND SOMMER R
**Invoice #:** 161358 **P.O. #:** 179271 354103 518.75

REIMBURSEMENT FOR TUTION FOR **GRADE OF B***BIO AND SOC, BIO AND SOC LAB **GRADE OF A*** & INTRO TO PARALEGAL STUDIES **GRADE OF A***

## 624200 BANK FEES 1,883.60

BANCORPSOUTH CASH MANAGEMENT DIV.
**Invoice #:** 160888 **P.O. #:** 179141 353625 1,883.60

MONTHLY BANK CHARGES FOR OCTOBER 1, 2014 THRU OCTOBER 31, 2014

## 625700 POSTAGE 1,460.81

ACE DATA STORAGE COMPANY INC
**Invoice #:** 160753 **P.O. #:** 179108 353487 48.00

ACE DATA STORAGE FOR 10/1-30/2014

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 160755 **P.O. #:** 179111 353489 26.01

POSTAGE FOR NOVEMBER 2014 INVOICE #20143730-554

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 160755 **P.O. #:** 179111 353489 311.80

POSTAGE FOR INV #20143729-541

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 160755 **P.O. #:** 179111 353489 831.09

POSTAGE

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 160756 **P.O. #:** 179111 353490 4.88

POSTAGE FOR NOVEMBER 2014 INVOICE #20143730-554

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 160756 **P.O. #:** 179111 353490 58.49

POSTAGE FOR INV #20143729-541

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 160756 **P.O. #:** 179111 353490 155.89

POSTAGE

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 160757 **P.O. #:** 179111 353491 0.41

POSTAGE FOR NOVEMBER 2014 INVOICE #20143730-554

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 160757 **P.O. #:** 179111 353491 4.88

POSTAGE FOR INV #20143729-541

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 160757 **P.O. #:** 179111 353491 13.00

POSTAGE

FEDEX
**Invoice #:** 161138 **P.O. #:** MANUAL 353879 6.36

## 626001 TELEPHONE 4,946.12

UNIVERSAL COMONE LLC
**Invoice #:** 161106 **P.O. #:** 178809 353846 2,500.00

QUARTERLY MAINTENACE FOR PHONE SYSTEM

A T & T
**Invoice #:** 161296 **P.O. #:** MANUAL 354040 43.98

CABLE ONE
**Invoice #:** 161381 **P.O. #:** MANUAL 354126 1,359.05

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 1,043.09

**626002 ELECTRIC 3,555.98**

MS POWER COMPANY
**Invoice #:** 161406 **P.O. #:** MANUAL 354151 691.78

MS POWER COMPANY
**Invoice #:** 161420 **P.O. #:** MANUAL 354165 2,091.00

MS POWER COMPANY
**Invoice #:** 161471 **P.O. #:** MANUAL 354217 773.20

**626003 WATER 1,151.59**

CITY OF GULFPORT
**Invoice #:** 161368 **P.O. #:** MANUAL 354113 205.86

CITY OF GULFPORT
**Invoice #:** 161372 **P.O. #:** MANUAL 354117 547.58

CITY OF GULFPORT
**Invoice #:** 161380 **P.O. #:** MANUAL 354125 344.00

CITY OF GULFPORT
**Invoice #:** 161468 **P.O. #:** MANUAL 354214 54.15

**626004 GAS 182.68**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 161322 **P.O. #:** MANUAL 354066 182.68

**626700 RENTAL 100.00**

JOHN FAYARD MOVING & WHSE, LLC
**Invoice #:** 161452 **P.O. #:** MANUAL 354197 100.00

**626900 TRAVEL 230.00**

HENRIETTA SPAULDING
**Invoice #:** 160751 **P.O. #:** 179027 353485 50.00

BREAKFAST MEALS FOR HENRIETTA L SPAULDING WHILE ATTENDING NIGP COURSE IN LAS VEGAS NEVADA 1/11/15 - 1/15/15.

HENRIETTA SPAULDING
**Invoice #:** 160751 **P.O. #:** 179027 353485 65.00

LUNCH MEALS FOR HENRIETTA L SPAULDING WHILE ATTENDING NIGP COURSE IN LAS VEGAS NEVADA 1/11/15 - 1/15/15.

HENRIETTA SPAULDING
**Invoice #:** 160751 **P.O. #:** 179027 353485 115.00

DINNER MEALS FOR HENRIETTA L SPAULDING WHILE ATTENDING NIGP COURSE IN LAS VEGAS NEVADA 1/11/15 - 1/15/15.

**627700 CONTRIBUTIONS 81,250.00**

HARRISON CO. LIBRARY SYSTEM
**Invoice #:** 161512 **P.O. #:** 178051 354259 81,250.00

ENCUMBER QUARTERLY CONTRIBUTIONS -OPERATIONS OF THE PUBLIC LIBRARIES IN GULFPORT. APPROVED BY COUNCIL ON 9/09/14 FOR FY 2015.

**627900 MISC SERVICES AND CHARGES 30.23**

DS WATERS OF AMERICA INC
**Invoice #:** 161390 **P.O. #:** MANUAL 354135 30.23

**630400 COMPUTER EQUIPMENT 4,700.00**

**14512 4,700.00**

TYLER TECHNOLOGIES, INC.
**Invoice #:** 161309 **P.O. #:** 170002 354053 4,700.00

TCM ENTERPRISE - LICENSE $52,000.00; IMPLEMENTATION COST - $29,375.00

**155 Civil Service 693.03**

**620900 CONTRACTUAL FEES 693.03**

SPHERION CORP
**Invoice #:** 161017 **P.O. #:** 179223 353757 226.15

TEMPORARY WORKER HEATHER CITTA WEEK ENDING 11/2/14
INVOICE #13327298

SPHERION CORP
**Invoice #:** 161034 **P.O. #:** 179197 353774 233.81

TEMPORARY WORKER HEATHER CITTA WEEK ENDING 12/07/14 (16 HRS) INVOICE #13396257;
WEEK ENDING 12/14/14 (16 HRS) INVOICE #13406951

SPHERION CORP
**Invoice #:** 161035 **P.O. #:** 179197 353775 233.07

TEMPORARY WORKER HEATHER CITTA WEEK ENDING 12/07/14 (16 HRS) INVOICE #13396257;
WEEK ENDING 12/14/14 (16 HRS) INVOICE #13406951

## 213 Police Operating 163,493.73

### 610100 CLEANING AND JANITORIAL 100.10

DIBS CHEMICAL & SUPPLY CO
**Invoice #:** 160707 **P.O. #:** 177921 353441 50.05

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS

DIBS CHEMICAL & SUPPLY CO
**Invoice #:** 160996 **P.O. #:** 177921 353736 50.05

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS

### 610400 OFFICE SUPPLIES 1,338.28

SAMS CLUB CORP
**Invoice #:** 160997 **P.O. #:** 178406 353737 580.78

RE OPEN PO

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 161238 **P.O. #:** 179163 353983 15.28

ITEM COS035605 - ACCUSTAMP 2 SHUTTER WITH MICROBAN, RED SCANNED, 1X5/8X1/2

SAMS CLUB CORP
**Invoice #:** 161513 **P.O. #:** 178406 354260 144.24

RE OPEN PO

SAMS CLUB CORP
**Invoice #:** 161514 **P.O. #:** 178406 354261 422.28

RE OPEN PO

SAMS CLUB CORP
**Invoice #:** 161515 **P.O. #:** 178406 354262 175.70

RE OPEN PO

### 610700 OPERATING SUPPLIES 1,837.44

BEATLINE OAKS VETERINARY HOSPITAL
**Invoice #:** 160702 **P.O. #:** 178286 353436 1,711.92

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

LIFELOC TECHNOLOGIES INC
**Invoice #:** 161053 **P.O. #:** 178928 353793 125.52

ITEM #13025 / EASYTAB MOUTHPIECE FOR LIFELOC PBT / PKG OF 250 - ORDER #134777

## 611000 BLDG MATERIALS AND SUPPLIES 245.72

LOWES OF GULFPORT MS 466
**Invoice #:** 161212 **P.O. #:** 177753 353957 91.01

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

LOWES OF GULFPORT MS 466
**Invoice #:** 161229 **P.O. #:** 178321 353974 83.58

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

LOWES OF GULFPORT MS 466
**Invoice #:** 161230 **P.O. #:** 178321 353975 71.13

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

## 611300 MOTOR VEHICLE REPAIRS 3,891.60

KEYSTONE AUTOMOTIVE
**Invoice #:** 160719 **P.O. #:** 179034 353453 38.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS
**Invoice #:** 160721 **P.O. #:** 177745 353455 152.96

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 160722 **P.O. #:** 177752 353456 561.24

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 160723 **P.O. #:** 177755 353457 273.08

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 160724 **P.O. #:** 178283 353458 59.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC
**Invoice #:** 160727 **P.O. #:** 177774 353461 105.29

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
**Invoice #:** 160728 **P.O. #:** 177774 353462 181.60

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
**Invoice #:** 160729 **P.O. #:** 177774 353463 78.00

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
**Invoice #:** 160730 **P.O. #:** 177774 353464 128.85

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

BUTCH OUSTALET INC
**Invoice #:** 160735 **P.O. #:** 178381 353469 95.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC
**Invoice #:** 160736 **P.O. #:** 178381 353470 95.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC
**Invoice #:** 160737 **P.O. #:** 178381 353471 40.32

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
**Invoice #:** 160738 **P.O. #:** 177766 353472 2.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
**Invoice #:** 160739 **P.O. #:** 177766 353473 58.58

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
**Invoice #:** 160740 **P.O. #:** 177766 353474 14.12

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
**Invoice #:** 160741 **P.O. #:** 177766 353475 81.74

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC
**Invoice #:** 160848 **P.O. #:** 177773 353585 16.09

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 160849 **P.O. #:** 178283 353586 135.55

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
**Invoice #:** 160852 **P.O. #:** 177766 353589 155.18

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
**Invoice #:** 160853 **P.O. #:** 177766 353590 211.62

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS
**Invoice #:** 160854 **P.O. #:** 177745 353591 42.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS
**Invoice #:** 160855 **P.O. #:** 177745 353592 174.62

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
**Invoice #:** 160856 **P.O. #:** 178753 353593 19.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 160860 **P.O. #:** 177755 353597 19.35

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 160861 **P.O. #:** 177755 353598 85.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC
**Invoice #:** 160863 **P.O. #:** 177774 353600 310.12

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
**Invoice #:** 160864 **P.O. #:** 177774 353601 118.80

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

DUNAWAY GLASS INC
**Invoice #:** 160867 **P.O. #:** 177746 353604 170.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC
**Invoice #:** 160868 **P.O. #:** 177746 353605 170.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC
**Invoice #:** 160869 **P.O. #:** 177746 353606 250.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 160870 **P.O. #:** 177755 353607 5.72

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 160871 **P.O. #:** 177755 353608 10.70

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC
**Invoice #:** 161231 **P.O. #:** 177773 353976 29.64

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## 612200 REPAIRS AND MAINTENANCE 5.00

NECAISE LOCKSMITH SERVICE INC
**Invoice #:** 160714 **P.O. #:** 178599 353448 5.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

## 612500 UNIFORMS 3,223.65

STEIN MART
**Invoice #:** 160694 **P.O. #:** 178119 353428 105.06

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVE SUPERVISORS

THE MENS WEARHOUSE INC
**Invoice #:** 160705 **P.O. #:** 178120 353439 897.93

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVE SUPERVISORS

KENNETH RECORE
**Invoice #:** 160720 **P.O. #:** 178408 353454 85.00

BLANKET PO TO REPAIR MOTOR OFFICER BOOTS

MID SOUTH UNIFORM & SUPPLY INC
**Invoice #:** 160725 **P.O. #:** 177751 353459 95.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC
**Invoice #:** 160850 **P.O. #:** 177751 353587 192.50

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC
**Invoice #:** 160851 **P.O. #:** 177751 353588 211.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC
**Invoice #:** 161011 **P.O. #:** 178786 353751 141.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC
**Invoice #:** 161012 **P.O. #:** 178786 353752 88.50

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC
**Invoice #:** 161013 **P.O. #:** 178786 353753 851.38

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

GALLS INC
**Invoice #:** 161054 **P.O. #:** 177922 353794 165.00

ITEM# FW467 / OAKLEY 8 INCH SI ASSAULT BOOTS SIZE 9.5

MTS SAFETY PRODUCTS INC
**Invoice #:** 161071 **P.O. #:** 178026 353811 391.28

LIME RAINCOAT WITH RELFECTIVE POLICE PANEL, ITEM #A-493N

## 612800 GUNS,AMMO,ETC 11,366.84

CLYDE ARMORY INC
**Invoice #:** 160749 **P.O. #:** 178943 353483 4,524.00

ITEM 311000 / SMITH AND WESSON M&P15 M4 CARBINE, 16", SEMI AUTO

CLYDE ARMORY INC
**Invoice #:** 160749 **P.O. #:** 178943 353483 244.80

ITEM MAG571-BLK / MAGPUL GEN 2 PMAG, 30 ROUND, BLK

CLYDE ARMORY INC
**Invoice #:** 160749 **P.O. #:** 178943 353483 110.76

ITEM 70GS17BK / BLACKHAWK UNIVERSAL SWIFT SLING, BLK

CLYDE ARMORY INC
**Invoice #:** 160749 **P.O. #:** 178943 353483 119.28

ITEM UM521X / UNCLE MIKES PADDED TACTICAL RIFLE CASE, WITH MAG POUCHES, BLACK

GULF STATES DISTRIBUTORS
**Invoice #:** 160859 **P.O. #:** 174496 353596 1,795.00

40CAL S&W (SPEER-GOLD DOT)180 GRAIN, HOLLOW POINT , COMMODITY #68004962202, TO RESTOCK AMMUNITION INVENTORY; STATE CONTRACT #680-21-21235-0, 50/BOX; 20/CASES; SOLD PER THOUSAND

GULF STATES DISTRIBUTORS
**Invoice #:** 161237 **P.O. #:** 176776 353982 2,897.00

380CAL S&W 95 GRAIN, FULL METAL JACKET , COMMODITY #AE380AP, TO RESTOCK AMMUNITION INVENTORY;50/BOX; 20/CASES; SOLD PER THOUSAND BIDS RECEIVED 7/17/14

GULF STATES DISTRIBUTORS
**Invoice #:** 161237 **P.O. #:** 176776 353982 1,676.00

380CAL S&W 95 GRAIN, FULL METAL JACKET , 50/BOX; 20/CASES; SOLD PER THOUSAND

## 614000 GASOLINE, OIL, GREASE 21,340.23

FLEETCOR TECHNOLOGIES
**Invoice #:** 161313 **P.O. #:** MANUAL 354057 7,587.35

FLEETCOR TECHNOLOGIES
**Invoice #:** 161422 **P.O. #:** MANUAL 354167 5,259.98

FLEETCOR TECHNOLOGIES
**Invoice #:** 161464 **P.O. #:** MANUAL 354209 8,492.90

## 614900 ANIMAL CONTROL 15,095.79

BEATLINE OAKS VETERINARY HOSPITAL
**Invoice #:** 160703 **P.O. #:** 178287 353437 160.00

BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS

PETSMART
**Invoice #:** 160715 **P.O. #:** 176648 353449 149.44

BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.

HUMANE SOCIETY OF S MS INC
**Invoice #:** 160839 **P.O. #:** 179104 353576 14,583.33

MONTHLY ANIMAL CONTROL FEE FOR NOVEMBER 2014 (COG120114)

MOBILE LUMBER & BUILDING MATERIALS INC
**Invoice #:** 161123 **P.O. #:** 176030 353861 85.28

ITEM #66142TR 6X6X14 MCQ #2 TREATED .40 SYP GROUND TREATMENT (.252) MBF

MOBILE LUMBER & BUILDING MATERIALS INC
**Invoice #:** 161126 **P.O. #:** 176030 353862 81.09

ITEM #66142TR 6X6X14 MCQ #2 TREATED .40 SYP GROUND TREATMENT (.252) MBF

PETSMART
**Invoice #:** 161232 **P.O. #:** 176648 353977 36.65

BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.

## 615200 PHOTOGRAPHY AND FINGERPRIN 402.22

B & H PHOTO
**Invoice #:** 161067 **P.O. #:** 178929 353807 87.95

ITEM # KIRCU.3 - KINGSTON USB 3.0 CARD READERS

B & H PHOTO
**Invoice #:** 161067 **P.O. #:** 178929 353807 24.45

ITEM # PEUSB3AA6 - PEARSTONE USB CABLE

B & H PHOTO
**Invoice #:** 161067 **P.O. #:** 178929 353807 15.66

ITEM # PEHDD10 - PEARSTONE HDMI TO MICRO HDMI CABLE

B & H PHOTO
**Invoice #:** 161067 **P.O. #:** 178929 353807 274.16

ITEM # MAMHXPRO3W - MANFROTTO STAND-ALONE HEAD

## 621700 MAINTENANCE CONTRACTS 2,275.53

COPIA PARTNERS LLC
**Invoice #:** 160748 **P.O. #:** 179031 353482 408.00

ITEM #AID V6.0, ANNUAL COMPUTER SOFTWARE SUPPORT MAINTENANCE AGREEMENT; JANUARY 2015-DECEMBER 2016, MODEL 2000, USED BY DETECTIVES

MITCHELL 1
**Invoice #:** 160837 **P.O. #:** 179100 353574 993.21

ANNUAL CONTRACT FOR AUTOMOTIVE TECHNICAL TEST, SUPPORT & UPDATES AT 8TH AVE. SHOP FOR POLICE VEHICLES 11/14-12/15

COASTAL DUST CONTROL
**Invoice #:** 161208 **P.O. #:** MANUAL 353953 12.12

COASTAL DUST CONTROL
**Invoice #:** 161324 **P.O. #:** MANUAL 354069 12.12

ROBERT J YOUNG COMPANY INC
**Invoice #:** 161341 **P.O. #:** MANUAL 354086 403.19

ROBERT J YOUNG COMPANY INC
**Invoice #:** 161388 **P.O. #:** MANUAL 354133 446.89

## 621900 MEMBERSHIP DUES AND SUBSCRI 100.00

MS ASSOCIATION OF CHIEFS OF POLICE
**Invoice #:** 160838 **P.O. #:** 179110 353575 100.00

2015 MEMBERSHIP DUES FOR MS ASSOCATION OF CHIEF OF POLICE FOR CHIEF LEONARD PAPANIA

## 622500 CONFIDENTIAL INFORMANTS 4,750.00

AARON FORE
**Invoice #:** 161295 **P.O. #:** 178995 354039 4,750.00

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

## 622900 MEDICAL EXPENSE 4,308.94

MEMORIAL HOSPITAL CORPORATE HEALTH
**Invoice #:** 161320 **P.O. #:** 179220 354064 253.17

ER PHYSICIAN (NATHAN GILL MD) MEDICAL BILL FOR PRISONER, NICHOLAS DURR, DOB 081/18/1973, SERVICE ON 08/19/14, HARRISON COUNTY DOCKET # 379506

MEMORIAL HOSPITAL CORPORATE HEALTH
**Invoice #:** 161466 **P.O. #:** 179221 354212 1,402.87

PHYSICIAN JOHN R MONTZ MD, MEDICAL BILL FOR PRISONER, CURTIS C WOOD, 09/15/1962, SERVICE ON 09/30/14, HARRISON COUNTY DOCKET # 380930 / MHG ACCT 307341

MEMORIAL HOSPITAL CORPORATE HEALTH
**Invoice #:** 161466 **P.O. #:** 179221 354212 947.94

PHYSICIAN MICHAEL MICHEL MD, MEDICAL BILL FOR PRISONER, ANTHONOY BOLTON,DOE 03/24/1990, SERVICE ON 11/26/14, HARRISON COUNTY DOCKET # 382325

MEMORIAL HOSPITAL CORPORATE HEALTH
**Invoice #:** 161466 **P.O. #:** 179221 354212 259.72

PHYSICIAN LATONYA WILDER, MD, MEDICAL BILL FOR PRISONER, GARY JONES, DOB 10/23/1965, SERVICE ON 09/12-14/14, HARRISON COUNTY DOCKET # 380007 / MHG ACCT 325279

MEMORIAL HOSPITAL CORPORATE HEALTH
**Invoice #:** 161466 **P.O. #:** 179221 354212 1,171.62

PHYSICIAN KELLY NATIONS, MD, MEDICAL BILL FOR PRISONER, CHAZANIA SIMMONS, DOB 10/28/1977, SERVICE ON 11/10/14, HARRISON COUNTY DOCKET # 381379 / MHG ACCT 432748

MEMORIAL HOSPITAL CORPORATE HEALTH
**Invoice #:** 161466 **P.O. #:** 179221 354212 273.62

PHYSICIAN KELLY NATIONS, MD, MEDICAL BILL FOR PRISONER, CHAZANIA SIMMONS, DOB 10/28/1977, SERVICE ON 11/10/14, HARRISON COUNTY DOCKET # 381379 / MHG ACCT 800015220MHG

## 623500 PRISONER MEALS AND HOUSING 66,599.39

HARRISON COUNTY SHERIFF
**Invoice #:** 161226 **P.O. #:** 179217 353971 52,300.00

SEPTEMBER 2014, HOUSING FOR PRISONERS

HARRISON COUNTY SHERIFF
**Invoice #:** 161227 **P.O. #:** 179219 353972 5,314.88

SEPTEMBER 2014, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY

HARRISON COUNTY SHERIFF
**Invoice #:** 161228 **P.O. #:** 179218 353973 8,984.51

OCTOBER 2014, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY

## 624500 TAXES AND LICENSES 134.00

MISSISSIPPI DEPT OF REVENUE
**Invoice #:** 160882 **P.O. #:** 179173 353619 118.00

POLICE TAG RENEWAL UNITS 3623--3648-3844-3845-3871-3894-3895-3897

MISSISSIPPI DEPT OF REVENUE
**Invoice #:** 160942 **P.O. #:** 179018 353678 16.00

POLICE UNMARKED TAGS UNITS #3919

## 625700 POSTAGE 467.73

UNITED PARCEL SERVICE
**Invoice #:** 161195 **P.O. #:** MANUAL 353938 261.86

FEDEX
**Invoice #:** 161327 **P.O. #:** MANUAL 354072 69.03

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 161353 **P.O. #:** MANUAL 354098 136.84

**626001 TELEPHONE** **2,938.51**

A T & T
**Invoice #:** 161296 **P.O. #:** MANUAL 354040 554.09

CABLE ONE
**Invoice #:** 161381 **P.O. #:** MANUAL 354126 1,000.00

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 1,384.42

**626002 ELECTRIC** **18,432.05**

MS POWER COMPANY
**Invoice #:** 161471 **P.O. #:** MANUAL 354217 18,432.05

**626003 WATER** **1,050.15**

CITY OF GULFPORT
**Invoice #:** 161368 **P.O. #:** MANUAL 354113 98.95

CITY OF GULFPORT
**Invoice #:** 161372 **P.O. #:** MANUAL 354117 684.67

CITY OF GULFPORT
**Invoice #:** 161468 **P.O. #:** MANUAL 354214 266.53

**626004 GAS** **533.92**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 161434 **P.O. #:** MANUAL 354179 516.31

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 161435 **P.O. #:** MANUAL 354180 17.61

**626700 RENTAL** **355.64**

CINTAS CORP #240
**Invoice #:** 161185 **P.O. #:** MANUAL 353928 103.51

CINTAS CORP #240
**Invoice #:** 161424 **P.O. #:** MANUAL 354169 103.51

CINTAS CORP #240
**Invoice #:** 161425 **P.O. #:** MANUAL 354170 148.62

**626900 TRAVEL 461.00**

JESSICA KENDZIOREK
**Invoice #:** 160744 **P.O. #:** 178422 353478 23.00

FOOD ALLOWANCE WHILE ATTENDING SERIAL NUMBER RESTOATION COURSE IN BATON ROUGE LA 11/17/14 (DINNER ONLY)

JESSICA KENDZIOREK
**Invoice #:** 160744 **P.O. #:** 178422 353478 138.00

FOOD ALLOWANCE WHILE ATTENDING SERIAL NUMBER RESTORATION COURSE IN BATON ROUGE LA 11/18-20/14

DEPT OF PUBLIC SAFETY FUND #3747
**Invoice #:** 161032 **P.O. #:** 179168 353772 300.00

LODGING WHILE AT MLEOTA 11/17-21/14 FOR SGT TONY ALVES - MAKE WARRANTS PAYABLE TO STATE TREASURER FUND #3371400000

**627900 MISC SERVICES AND CHARGES 2,240.00**

CONSULTING PSYCHOLOGICAL RESOURCES
**Invoice #:** 160717 **P.O. #:** 177729 353451 1,500.00

BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

CONSULTING PSYCHOLOGICAL RESOURCES
**Invoice #:** 160718 **P.O. #:** 178583 353452 600.00

BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

STATE OF MISSISSIPPI
**Invoice #:** 160815 **P.O. #:** 179099 353551 25.00

NOTARY COMMISSION FOR PAUL M RHODES

EQUIFAX CREDIT INFORMATION SERVICES
**Invoice #:** 161423 **P.O. #:** MANUAL 354168 115.00

**214 Police Grants 390.00**

**610700 OPERATING SUPPLIES 390.00**

**95420 390.00**

KSE INC
**Invoice #:** 160840 **P.O. #:** 179098 353577 390.00

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

## 276 Police Forfeits and Seizures 14,346.35

### 603200 TUITION REIMBURSEMENT 1,111.35

BRADLEY BARTA
**Invoice #:** 161233 **P.O. #:** 179222 353978 903.00

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

BRADLEY BARTA
**Invoice #:** 161233 **P.O. #:** 179222 353978 208.35

COLLEGE REIMBURSEMENT FOR BOOK@100% FOR AN "A" IN ESSENTIALS OF STRATEGIC MANAGEMENT

### 630100 CAPITAL OUTLAY 13,235.00

GOVCONNECTION INC
**Invoice #:** 161072 **P.O. #:** 178727 353812 7,362.00

17381671 QF2-00001 SURFACE PRO 3 TABLET CORE I5/4GB/128GB. OUTFIT NARCOTICS WITH ACCESS TO USING THEIR DESKTOP FROM THE FIELD FOR TYPING WARRANTS, SEARCHING RMS, AND COMPLETING REPORTS. STATE OF MS EPL #3658.

GOVCONNECTION INC
**Invoice #:** 161072 **P.O. #:** 178727 353812 873.00

17387184 RF2-00001 SURFACE PRO 3 TYPE COVER, BLACK. OUTFIT NARCOTICS WITH ACCESS TO USING THEIR DESKTOP FROM THE FIELD FOR TYPING WARRANTS, SEARCHING RMS, AND COMPLETING REPORTS. STATE OF MS EPL #3658.

CRAIG PETERSEN
**Invoice #:** 161115 **P.O. #:** 178847 353855 5,000.00

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

## 277 Police Forfeits and Seizures 115.15

### 624200 BANK FEES 115.15

BANCORPSOUTH CASH MANAGEMENT DIV.
**Invoice #:** 160888 **P.O. #:** 179141 353625 115.15

MONTHLY BANK CHARGES FOR OCTOBER 1, 2014 THRU OCTOBER 31, 2014

## 290 Fire 41,551.73

### 603400 MEDICAL EXAMS 106.20

MEDICAL ANALYSIS LLC
**Invoice #:** 160950 **P.O. #:** 178177 353686 106.20

BLANKET PO FOR REQUIRED IMMUNIZATION, TB TESTING, HEP B SURFACE FOR FIRE AND EMERGENCY MEDICAL PERSONNEL

## 610100 CLEANING AND JANITORIAL 921.74

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 160700 **P.O. #:** 178572 353434 26.64

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

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 160701 **P.O. #:** 178976 353435 32.00

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

STATE INDUSTRIAL PRODUCTS INC
**Invoice #:** 160904 **P.O. #:** 178974 353641 364.50

122442 F160 TRUCK WASH

STATE INDUSTRIAL PRODUCTS INC
**Invoice #:** 160904 **P.O. #:** 178974 353641 376.20

108201 NEUTRAL DISINFECTANT

STATE INDUSTRIAL PRODUCTS INC
**Invoice #:** 160904 **P.O. #:** 178974 353641 122.40

108193

## 610400 OFFICE SUPPLIES 287.16

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 160944 **P.O. #:** 178900 353680 120.78

ITEM #AAGG53500 2015 DAY MINDER WEEKLY PLANNER BLACK

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 160944 **P.O. #:** 178900 353680 24.71

ITEM #AAG70950X05 BLACK AT A GLANCE 2015 CONTEMPORARY WEEKLY\MONTHLY PLANNER

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 160944 **P.O. #:** 178900 353680 35.99

ITEM #LOG910001675 M310 LOGITECH WIRELESS MOUSE

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 160944 **P.O. #:** 178900 353680 83.72

ITEM #HAM105810 HAMMERMILL PREMIUM MULTI PURPOSE PAPER 2500 SHEETS PER CASE

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 160944 **P.O. #:** 178900 353680 18.67

ITEM #SWI74134 SMART TOUCH THREE HOLE PUNCH BLACK

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 160944 **P.O. #:** 178900 353680 3.29

ITEM IVER52445 MOUSE PAD

## 610700 OPERATING SUPPLIES 2,403.40

ULINE, INC.
**Invoice #:** 160813 **P.O. #:** 178612 353549 118.00

S17946 QUART EPOXY LINED CANS 28/CS FOR FIRE INVESTIGATION EVIDENCE

ULINE, INC.
**Invoice #:** 160813 **P.O. #:** 178612 353549 135.00

S12980 GALLON CAN W/HANDLE 34/CS

ULINE, INC.
**Invoice #:** 160813 **P.O. #:** 178612 353549 73.00

S17035 10OZ CLEARN ROUND WIDE MOUTH JARS 48/CS

BARNEYS POLICE SUPPLIES
**Invoice #:** 160842 **P.O. #:** 179053 353579 18.90

SIREB000P EVIDENCE BAGS 100 PER PACK FOR FIRE PREVENTION

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 160905 **P.O. #:** 179006 353642 62.10

ITEM #LLR60998 LCD WALL/ALARM CLOCK FOR THE FIRE DEPARTMENT

EMERGENCY MEDICAL PRODUCTS INC
**Invoice #:** 160924 **P.O. #:** 178919 353660 15.45

8621 RUSH STANDARD LARYNOGOSCOPE HANDLE / MEDIUM FOR EMERGENCY MEDICAL TECHNICIANS

EMERGENCY MEDICAL PRODUCTS INC
**Invoice #:** 160924 **P.O. #:** 178919 353660 38.85

775-11AN ADC PROSPHYG 775 SERIES ADULT, NAVY, LATEX FREE

EMERGENCY MEDICAL PRODUCTS INC
**Invoice #:** 160924 **P.O. #:** 178919 353660 24.75

670R ADC PROSCOPE DUALHEAD STETHOSCOPE, RED

EMERGENCY MEDICAL PRODUCTS INC
**Invoice #:** 160924 **P.O. #:** 178919 353660 10.48

4434 J & j FLEX FABRIC BAND-AID 3/4" X 3" 100/BOX AND 4444 1" X 3" 100/BOX

EMERGENCY MEDICAL PRODUCTS INC
**Invoice #:** 160924 **P.O. #:** 178919 353660 2.95

4452 BANDAID FLEXIBLE FABRIC KNUCKLE & FINGERTIP 20/BOX

EMERGENCY MEDICAL PRODUCTS INC
**Invoice #:** 160924 **P.O. #:** 178919 353660 3.40

S53205 SAFETEC TRIPLE ANTIBIOTIC OINTMENT 9GR 25/BOX

EMERGENCY MEDICAL PRODUCTS INC
**Invoice #:** 160924 **P.O. #:** 178919 353660 6.25

139R TRUMA UTILITY SHEARS 7 1/4" - RED

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 160944 **P.O. #:** 178900 353680 62.10

ITEM #LLR60998 LORELL LCD WALL/ALARM CLOCK SILVER & BLACK

LOWES OF GULFPORT MS 466
**Invoice #:** 160953 **P.O. #:** 178398 353689 35.82

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

LOWES OF GULFPORT MS 466
**Invoice #:** 161002 **P.O. #:** 178398 353742 27.28

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

LOWES OF GULFPORT MS 466
**Invoice #:** 161003 **P.O. #:** 178398 353743 54.58

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

SUNBELT FIRE APPARATUS
**Invoice #:** 161027 **P.O. #:** 177944 353767 104.00

SL90540 STREAMLIGHT FOR FIRE PREVENTION BUREAU

SUNBELT FIRE APPARATUS
**Invoice #:** 161027 **P.O. #:** 177944 353767 34.00

MSAF23/ LEATHER FRONT HELMET

SUNBELT FIRE APPARATUS
**Invoice #:** 161028 **P.O. #:** 179043 353768 252.00

353R222 20" PIGTAIL HOSES FOR TRUCK 49

GULFPORT INDUSTRIAL SUPPLY CO INC
**Invoice #:** 161029 **P.O. #:** 178863 353769 40.00

PYRDP1000 EARPLUGS

LOWES OF GULFPORT MS 466
**Invoice #:** 161302 **P.O. #:** 178398 354046 55.05

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

LOWES OF GULFPORT MS 466
**Invoice #:** 161303 **P.O. #:** MANUAL 354047 -51.30

LOWES OF GULFPORT MS 466
**Invoice #:** 161304 **P.O. #:** 178398 354048 9.48

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

LOWES OF GULFPORT MS 466
**Invoice #:** 161305 **P.O. #:** 178398 354049 19.87

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

LOWES OF GULFPORT MS 466
**Invoice #:** 161306 **P.O. #:** 178398 354050 89.67

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

LOWES OF GULFPORT MS 466
**Invoice #:** 161350 **P.O. #:** 178941 354095 284.05

591137 HOTPOINT 6CU FT ELECTRIC DRYER FOR STATION 9

LOWES OF GULFPORT MS 466
**Invoice #:** 161413 **P.O. #:** 178398 354158 11.37

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

LOWES OF GULFPORT MS 466
**Invoice #:** 161414 **P.O. #:** 178398 354159 66.37

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

LOWES OF GULFPORT MS 466
**Invoice #:** 161457 **P.O. #:** 178398 354202 674.24

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

LOWES OF GULFPORT MS 466
**Invoice #:** 161458 **P.O. #:** 178398 354203 42.72

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

LOWES OF GULFPORT MS 466
**Invoice #:** 161459 **P.O. #:** MANUAL 354204 -29.97

LOWES OF GULFPORT MS 466
**Invoice #:** 161460 **P.O. #:** 178398 354205 47.40

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

LOWES OF GULFPORT MS 466
**Invoice #:** 161461 **P.O. #:** 178398 354206 33.21

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

LOWES OF GULFPORT MS 466
**Invoice #:** 161462 **P.O. #:** 178398 354207 32.33

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

## 611300 MOTOR VEHICLE REPAIRS 5,961.68

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 160697 **P.O. #:** 177821 353431 35.21

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 160698 **P.O. #:** 177821 353432 83.80

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 160699 **P.O. #:** 177821 353433 13.62

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
**Invoice #:** 160709 **P.O. #:** 177686 353443 84.46

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
**Invoice #:** 160710 **P.O. #:** 177686 353444 17.09

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 160711 **P.O. #:** 177821 353445 46.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 160712 **P.O. #:** 177821 353446 53.13

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC
**Invoice #:** 160713 **P.O. #:** 177823 353447 27.96

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

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 160998 **P.O. #:** 177716 353738 258.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS
**Invoice #:** 160999 **P.O. #:** 177885 353739 71.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS
**Invoice #:** 161000 **P.O. #:** 177885 353740 166.94

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 161001 **P.O. #:** 177821 353741 43.86

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS
**Invoice #:** 161196 **P.O. #:** 177644 353940 2,607.38

TROUBLE SHOOT FRONT LINE ENGINE 1 FIRE APPARATUS LADDER WILL NOT RAISE. LADDER REPAIRS

SUNBELT FIRE APPARATUS
**Invoice #:** 161272 **P.O. #:** 179249 354015 -277.23

SUNBELT FIRE APPARATUS
**Invoice #:** 161273 **P.O. #:** 179249 354016 644.19

16750 MODULE FOR TRUCK 1

SUNBELT FIRE APPARATUS
**Invoice #:** 161273 **P.O. #:** 179249 354016 145.75

600 FIELD SERVICE CHARGE

SUNBELT FIRE APPARATUS
**Invoice #:** 161273 **P.O. #:** 179249 354016 256.97

E0655322 CONTROL PHOTO CELL SENSOR

SUNBELT FIRE APPARATUS
**Invoice #:** 161273 **P.O. #:** 179249 354016 121.73

300 INSTALLATION OF PHOTO CELL SENSOR

SUNBELT FIRE APPARATUS
**Invoice #:** 161273 **P.O. #:** 179249 354016 18.25

MISC SHOP SUPPLIES

SUNBELT FIRE APPARATUS
**Invoice #:** 161273 **P.O. #:** 179249 354016 139.06

200 REPROGRAMED ALL UNIT SETTINGS PER SPECS

SUNBELT FIRE APPARATUS
**Invoice #:** 161274 **P.O. #:** 179249 354017 681.76

16750 MODULE FOR TRUCK 1

SUNBELT FIRE APPARATUS
**Invoice #:** 161274 **P.O. #:** 179249 354017 154.25

600 FIELD SERVICE CHARGE

SUNBELT FIRE APPARATUS
**Invoice #:** 161274 **P.O. #:** 179249 354017 271.96

E0655322 CONTROL PHOTO CELL SENSOR

SUNBELT FIRE APPARATUS
**Invoice #:** 161274 **P.O. #:** 179249 354017 128.83

300 INSTALLATION OF PHOTO CELL SENSOR

SUNBELT FIRE APPARATUS
**Invoice #:** 161274 **P.O. #:** 179249 354017 19.32

MISC SHOP SUPPLIES

SUNBELT FIRE APPARATUS
**Invoice #:** 161274 **P.O. #:** 179249 354017 147.14

200 REPROGRAMED ALL UNIT SETTINGS PER SPECS

## 612200 REPAIRS AND MAINTENANCE 486.60

E FIRE
**Invoice #:** 160844 **P.O. #:** 179071 353581 99.00

PROGRAM FIRE ALARM PANEL AT STATION 1

E FIRE
**Invoice #:** 160844 **P.O. #:** 179071 353581 8.00

MEMORY BATTERY

MILLER ICE MACHINE CO
**Invoice #:** 160902 **P.O. #:** 178831 353639 255.00

SERVICE CALL FOR STATION 10 ICE MACHINE NOT MAKING ICE

MILLER ICE MACHINE CO
**Invoice #:** 160902 **P.O. #:** 178831 353639 25.00

LINE CHARGE

MILLER ICE MACHINE CO
**Invoice #:** 160902 **P.O. #:** 178831 353639 25.00

POUND FREON

MILLER ICE MACHINE CO
**Invoice #:** 160902 **P.O. #:** 178831 353639 45.00

HOUR TRAVEL TIME

HURRICANE ELECTRONICS INC
**Invoice #:** 160943 **P.O. #:** 177840 353679 29.60

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

## 612500 UNIFORMS 1,640.50

MID SOUTH UNIFORM & SUPPLY INC
**Invoice #:** 160695 **P.O. #:** 177676 353429 227.76

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC
**Invoice #:** 160696 **P.O. #:** 177676 353430 113.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

SUNBELT FIRE APPARATUS
**Invoice #:** 161026 **P.O. #:** 179206 353766 165.00

BD9451 FIRE PROTECTIVE BOOTS, 16" KEVLAR LINE

SUNBELT FIRE APPARATUS
**Invoice #:** 161027 **P.O. #:** 177944 353767 185.86

MSACTRD 231212221 GLUE BOURKES HELMET FOR FIRE INSPECTOR REGAN

SOUTHERN PRINTING & SILK SCREENING
**Invoice #:** 161278 **P.O. #:** 179250 354022 563.77

D995 DEVON & JONES BLACK DUTY JACKET (4-L, 8-XL)

SOUTHERN PRINTING & SILK SCREENING
**Invoice #:** 161278 **P.O. #:** 179250 354022 49.80

D995 DEVON & JONES BLACK DUTY JACKET (2X)

SOUTHERN PRINTING & SILK SCREENING
**Invoice #:** 161278 **P.O. #:** 179250 354022 51.68

D995 DEVON & JONES BLACK DUTY JACKET (4X)

SOUTHERN PRINTING & SILK SCREENING
**Invoice #:** 161278 **P.O. #:** 179250 354022 75.17

SET UP CHARGE

SOUTHERN PRINTING & SILK SCREENING
**Invoice #:** 161278 **P.O. #:** 179250 354022 54.97

RANK & TITLES

SOUTHERN PRINTING & SILK SCREENING
**Invoice #:** 161278 **P.O. #:** 179250 354022 95.36

FIRE DEPARTMENT LOGO

SOUTHERN PRINTING & SILK SCREENING
**Invoice #:** 161279 **P.O. #:** 179250 354023 36.23

D995 DEVON & JONES BLACK DUTY JACKET (4-L, 8-XL)

SOUTHERN PRINTING & SILK SCREENING
**Invoice #:** 161279 **P.O. #:** 179250 354023 3.20

D995 DEVON & JONES BLACK DUTY JACKET (2X)

SOUTHERN PRINTING & SILK SCREENING
**Invoice #:** 161279 **P.O. #:** 179250 354023 3.32

D995 DEVON & JONES BLACK DUTY JACKET (4X)

SOUTHERN PRINTING & SILK SCREENING
**Invoice #:** 161279 **P.O. #:** 179250 354023 4.83

SET UP CHARGE

SOUTHERN PRINTING & SILK SCREENING
**Invoice #:** 161279 **P.O. #:** 179250 354023 3.53

RANK & TITLES

SOUTHERN PRINTING & SILK SCREENING
**Invoice #:** 161279 **P.O. #:** 179250 354023 6.14

FIRE DEPARTMENT LOGO

## 614000 GASOLINE, OIL, GREASE 4,308.90

FLEETCOR TECHNOLOGIES
**Invoice #:** 161313 **P.O. #:** MANUAL 354057 1,745.71

FLEETCOR TECHNOLOGIES
**Invoice #:** 161422 **P.O. #:** MANUAL 354167 1,248.69

FLEETCOR TECHNOLOGIES
**Invoice #:** 161464 **P.O. #:** MANUAL 354209 1,314.50

## 621700 MAINTENANCE CONTRACTS 430.25

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161114 **P.O. #:** MANUAL 353854 104.85

ROBERT J YOUNG COMPANY INC
**Invoice #:** 161384 **P.O. #:** MANUAL 354129 325.40

**622300 TRAINING PROGRAMS 35.00**

GLENN PARKER
**Invoice #:** 161292 **P.O. #:** MANUAL 354036 20.00

CHARLES HEAD
**Invoice #:** 161366 **P.O. #:** MANUAL 354111 15.00

**624500 TAXES AND LICENSES 12.00**

MISSISSIPPI DEPT OF REVENUE
**Invoice #:** 160942 **P.O. #:** 179018 353678 12.00

FIRE DEPARTMENT NEW TAGS #2880

**625700 POSTAGE 10.43**

UNITED PARCEL SERVICE
**Invoice #:** 161247 **P.O. #:** MANUAL 353992 10.43

**626001 TELEPHONE 3,832.52**

A T & T
**Invoice #:** 161297 **P.O. #:** MANUAL 354041 146.83

CABLE ONE
**Invoice #:** 161381 **P.O. #:** MANUAL 354126 3,400.00

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 285.69

**626002 ELECTRIC 7,758.95**

COAST ELECTRIC POWER ASSOC
**Invoice #:** 161344 **P.O. #:** MANUAL 354089 496.44

COAST ELECTRIC POWER ASSOC
**Invoice #:** 161399 **P.O. #:** MANUAL 354144 505.66

MS POWER COMPANY
**Invoice #:** 161406 **P.O. #:** MANUAL 354151 5,202.38

MS POWER COMPANY
**Invoice #:** 161420 **P.O. #:** MANUAL 354165 1,153.32

MS POWER COMPANY
**Invoice #:** 161471 **P.O. #:** MANUAL 354217 401.15

**626003 WATER 910.12**

CITY OF GULFPORT
**Invoice #:** 161368 **P.O. #:** MANUAL 354113 156.25

CITY OF GULFPORT
**Invoice #:** 161372 **P.O. #:** MANUAL 354117 348.03

CITY OF GULFPORT
**Invoice #:** 161380 **P.O. #:** MANUAL 354125 320.34

CITY OF GULFPORT
**Invoice #:** 161468 **P.O. #:** MANUAL 354214 85.50

**626004 GAS 1,938.06**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 161322 **P.O. #:** MANUAL 354066 1,638.80

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 161389 **P.O. #:** MANUAL 354134 299.26

**626500 PRINTING AND BINDING 552.50**

CLAYS PRINT SHOP INC
**Invoice #:** 160693 **P.O. #:** 178173 353427 552.50

FIRE INVESTIGATION CASE FILES

## 626700 RENTAL 26.76

AIRGAS SOUTH INC
**Invoice #:** 161364 **P.O. #:** MANUAL 354109 26.76

## 626900 TRAVEL 776.32

MIKE BEYERSTEDT
**Invoice #:** 160742 **P.O. #:** 179073 353476 9.00

FOOD ALLOWANCE WHILE ATTENDING 2014 MISSISSIPPI FIRE CHIEFS ASSOCIATION MEETING IN TUEPLO MS DECEMBER 9-10 BREAKFAST NOT INCLUDED

MIKE BEYERSTEDT
**Invoice #:** 160742 **P.O. #:** 179073 353476 11.00

LUNCH MEALS

MIKE BEYERSTEDT
**Invoice #:** 160742 **P.O. #:** 179073 353476 42.00

DINNER MEALS

MIKE BEYERSTEDT
**Invoice #:** 160743 **P.O. #:** 179089 353477 33.00

FOOD ALLOWANCE WHILE ATTENDING 2015 MISSISSIPPI FIRE CHIEFS MID WINTER CONFERENCE IN RIDGELAND, MS JANUARY 18 - 21, 2015; BREAKFAST INCLUDED WITH ROOM (TRAVEL DAYS 18TH & 21ST)
LUNCH

MIKE BEYERSTEDT
**Invoice #:** 160743 **P.O. #:** 179089 353477 84.00

DINNER MEALS

HENRY LEVINS
**Invoice #:** 160793 **P.O. #:** 179157 353528 39.00

FOOD ALLOWANCE WHILE ATTENDING SELF ASSESSMENT AND COMMUNITY RISK/SOC IN ALABASTER, AL JANUARY 26 THROUGH 29, 2015 (TRAVEL DAYS ARE 26TH & 29TH); BREAKFAST INCLUDED IN ROOM RATE
LUNCH

HENRY LEVINS
**Invoice #:** 160793 **P.O. #:** 179157 353528 92.00

DINNER

KEVIN LUNDY
**Invoice #:** 160794 **P.O. #:** 179158 353529 39.00

FOOD ALLOWANCE WHILE ATTENDING SELF ASSESSMENT AND COMMUNITY RISK/SOC IN ALABASTER, AL JANUARY 26 THROUGH 29, 2015 (TRAVEL DAYS ARE 26TH & 29TH); BREAKFAST INCLUDED IN ROOM RATE
LUNCH

KEVIN LUNDY
**Invoice #:** 160794 **P.O. #:** 179158 353529 92.00

DINNER

NATHAN CAUDILL
**Invoice #:** 160886 **P.O. #:** 179190 353623 84.00

FOOD ALLOWANCE WHILE ATTENDING MS STATE FIRE ACADEMY CONFINED SPACE RESCUE TECHNICIAN FEBRUARY 2 - 5, 2015 (FEB 1 & 5 ARE TRAVEL DAYS) COURSE FEE INCLUDES BREAKFAST AND LUNCH MONDAY - THURSDAY; DINNER IS RESPON

JOSEPH MCCORKLE
**Invoice #:** 160887 **P.O. #:** 179186 353624 84.00

FOOD ALLOWANCE WHILE ATTENDING MS STATE FIRE ACADEMY SC611 FIREGROUND LEADERSHIP FEBRUARY 23 - 26, 2015 (TRAVEL DAYS 22 & 26) COURSE FEE INCLUDES BREAKFAST AND LUNCH MONDY THROUGH THRUSDAY; DINNER IS RESPONSIBI

GUEST SERVICES INC
**Invoice #:** 161025 **P.O. #:** 179225 353765 167.32

REQUIRED ON CAMPUS MEAL TICKET FOR TIMOTHY REGAN ATTENDING R0214 FORENSIC EVIDENCE COLLECTION JAN 18-23, 2015 AT THE NATIONAL FIRE ACADEMY IN EMMIITSBURG

## 630100 CAPITAL OUTLAY 6,208.89

### 29010 6,208.89

SMITHS DETECTION INC
**Invoice #:** 160811 **P.O. #:** 178558 353547 575.00

10300 ANALYSIS-FEES RELATED TO MS OFFICE OF HOMELAND SECURITY TASK FORCE INITIATIVES GRANT 13HS202T APPROVED BY COUNCIL ON 10-07-14 #2014-729

SMITHS DETECTION INC
**Invoice #:** 160811 **P.O. #:** 178558 353547 53.25

10400 3000-665 DC POWE HARNESS

SMITHS DETECTION INC
**Invoice #:** 160811 **P.O. #:** 178558 353547 2,278.29

10500 049-0151 HERMETICALLY SEALED DETECTOR REPLACEMENT KIT

SMITHS DETECTION INC
**Invoice #:** 160811 **P.O. #:** 178558 353547 1,519.10

10600 049-0150 500MHZ REPLACEMENT KIT

SMITHS DETECTION INC
**Invoice #:** 160811 **P.O. #:** 178558 353547 281.25

10700 DEPOT-LABOR

SMITHS DETECTION INC
**Invoice #:** 160812 **P.O. #:** 178977 353548 402.00

023-4008 HAZMAT D BATTERY APPROVED BY COUNCIL 10-07-14 #2014-729 FOR MOHS GRANT #13HS202T

SMITHS DETECTION INC
**Invoice #:** 160903 **P.O. #:** 178604 353640 1,100.00

ESTIMATED SERVICE FOR ADVANCED PORTABLE DETECTOR (APD) 2000 SN(S) 2770 & 3887 TO INCLUDE REPLACEMENT OF CHARCOAL FILTERS, SIEVES, REPLENISHMENT OF AMMONIA SOURCE, SOFTWARE UPDATE, RADIATION WIPE TEST PER MOHS G

## 630300 MACHINERY 2,943.75

JOSEPH G RHODES
**Invoice #:** 160906 **P.O. #:** 176972 353643 2,943.75

STEPMILLS, STAIRMASTER 9.16; REFURBISHED; WARRANTY 6 MONTHS TO INCLUDE PARTS AND LABOR

## 311 Streets and Drainage Maintenance 106,796.53

### 610400 OFFICE SUPPLIES 139.50

SAMS CLUB CORP
**Invoice #:** 160858 **P.O. #:** 178034 353595 125.78

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP
**Invoice #:** 161359 **P.O. #:** 178034 354104 13.72

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

### 610700 OPERATING SUPPLIES 3,900.80

NECAISE LOCKSMITH SERVICE INC
**Invoice #:** 160857 **P.O. #:** 178823 353594 42.77

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

FASTENAL
**Invoice #:** 160898 **P.O. #:** 178660 353635 105.01

ITEM #1002946 EARPLUG

FASTENAL
**Invoice #:** 160898 **P.O. #:** 178660 353635 57.01

ITEM #0136171 PAINT, INVERTED, 17 OZ GREEN

FASTENAL
**Invoice #:** 160898 **P.O. #:** 178660 353635 91.34

ITEM #1025134 PADS, KNEE, PROFLEX

FASTENAL
**Invoice #:** 160898 **P.O. #:** 178660 353635 54.05

ITEM #63161 TAPE, DUCT, 2" X 60'

FASTENAL
**Invoice #:** 160898 **P.O. #:** 178660 353635 8.02

ITEM #0157328 PIN, LYNCH, 7/16" X 1 3/4" W/ RING

FASTENAL
**Invoice #:** 160898 **P.O. #:** 178660 353635 14.75

ITEM #0157332 PIN, LYNCH, 1/4" X 1 9/16" W/ COTTER & CHAIN

G & O SUPPLY CO INC
**Invoice #:** 161030 **P.O. #:** 178814 353770 78.00

HDPE COUPLING 24"

G & O SUPPLY CO INC
**Invoice #:** 161030 **P.O. #:** 178814 353770 55.30

HDPE COUPLING 18"

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 161041 **P.O. #:** 178244 353781 758.00

RL LINE, WEEDEATER, .105, #1

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 161041 **P.O. #:** 178244 353781 329.00

#12-16 BEARINGS (FOR BROWN WEEDEATER)

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 161041 **P.O. #:** 178244 353781 27.60

#E200-014 BLADE BOLT (FOR BROWN WEEDEATER)

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 161041 **P.O. #:** 178244 353781 114.76

#9490-000-7851 BELT (FOR TS400 CHOPSAW)

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 161041 **P.O. #:** 178244 353781 94.50

#3610-005-0044 CHAIN (FOR HT101-POLE SAW)

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 161041 **P.O. #:** 178244 353781 30.92

#4138-642-1250 SPROCKET (FOR HT101 POLE SAW)

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 161041 **P.O. #:** 178244 353781 83.66

#4180-120-0611 CARBURATOR (FOR FS110 WEEDEATER)

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 161041 **P.O. #:** 178244 353781 13.98

#4126-713-1600 WASHER (BRUSH CUTTER)

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 161041 **P.O. #:** 178244 353781 27.00

#4126-713-3100 RIDER PLATE (BRUSH CUTTER)

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 161041 **P.O. #:** 178244 353781 11.52

#4126-612-7600 COLLAR NUT (BRUSH CUTTER)

ALTON L MCCAFFREY
**Invoice #:** 161093 **P.O. #:** 177712 353833 43.21

BLANKET P.O. FOR S/D SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

ALTON L MCCAFFREY
**Invoice #:** 161094 **P.O. #:** 177712 353834 118.30

BLANKET P.O. FOR S/D SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

FASTENAL
**Invoice #:** 161127 **P.O. #:** 178949 353863 25.29

TAPE, DUCT, 2" X 60' ITEM #63161

FASTENAL
**Invoice #:** 161127 **P.O. #:** 178949 353863 37.05

PAINT, SPRAY, INVERTED, 17 OZ WHITE

FASTENAL
**Invoice #:** 161127 **P.O. #:** 178949 353863 153.78

GREASE, REG, 14 OZ ITEM #63306

FASTENAL
**Invoice #:** 161127 **P.O. #:** 178949 353863 7.81

TAPE, CAUTION, 3" X 300' ITEM #1093792

FASTENAL
**Invoice #:** 161127 **P.O. #:** 178949 353863 6.36

TAPE, CAUTION, 3" X 1000' ITEM #63160

LOWES OF GULFPORT MS 466
**Invoice #:** 161169 **P.O. #:** 178611 353912 34.08

ITEM #365654 KNIFE, UTILITY KOBALT

LOWES OF GULFPORT MS 466
**Invoice #:** 161169 **P.O. #:** 178611 353912 378.08

ITEM #470443 COMPRESSOR, AIR, KOBALT

LOWES OF GULFPORT MS 466
**Invoice #:** 161169 **P.O. #:** 178611 353912 37.96

ITEM #387417 GAS CYLINDER, 14.1 OZ, BERNZOMATIC

MS UTILITY SUPPLY
**Invoice #:** 161197 **P.O. #:** 179235 353942 57.00

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY
**Invoice #:** 161199 **P.O. #:** 179235 353943 32.66

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY
**Invoice #:** 161200 **P.O. #:** 179235 353945 151.38

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY
**Invoice #:** 161201 **P.O. #:** 179235 353946 236.91

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

FASTENAL
**Invoice #:** 161215 **P.O. #:** 178962 353960 50.58

ITEM #63161 TAPE, DUCT, 2" X 60'

FASTENAL
**Invoice #:** 161215 **P.O. #:** 178962 353960 14.82

ITEM #0136184 PAINT, SPRAY, INERTED, 17 OZ WHITE

FASTENAL
**Invoice #:** 161215 **P.O. #:** 178962 353960 151.45

ITEM #63306 GREASE, REG, 14 OZ

FASTENAL
**Invoice #:** 161215 **P.O. #:** 178962 353960 60.15

ITEM #0212808 BALDE, MASON, 14" C24N

FASTENAL
**Invoice #:** 161215 **P.O. #:** 178962 353960 67.68

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

FASTENAL
**Invoice #:** 161215 **P.O. #:** 178962 353960 57.26

ITEM #63160 TAPE, CAUTION, 3" X 1000'

HUNTOONS INC
**Invoice #:** 161280 **P.O. #:** 178843 354024 181.80

18" WOODEN STAKE #2001008

## 613800 ASPHALT 5,756.00

BLACKLIDGE EMULSIONS, INC.
**Invoice #:** 160897 **P.O. #:** 178663 353634 2,160.00

BLANKET FOR SS-1H WATERBASE ASPHALT TACT TO BE PICKED UP ON A AS NEEDED BASIS THROUGHOUT THE MONTH OF NOVEMBER 2014.

LAND SHAPER INC
**Invoice #:** 161040 **P.O. #:** 179127 353780 3,596.00

HOT BITUMINOUS PAVEMENT TYPE SC1

## 614000 GASOLINE, OIL, GREASE 49.98

BLOSSMAN GAS INC
**Invoice #:** 160865 **P.O. #:** 177112 353602 29.16

PROPANE

BLOSSMAN GAS INC
**Invoice #:** 160866 **P.O. #:** 177112 353603 20.82

PROPANE

## 614300 SHELLS,GRAVEL,SAND 26,300.62

WARREN PAVING INC
**Invoice #:** 160872 **P.O. #:** 178365 353609 1,364.58

BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

WARREN PAVING INC
**Invoice #:** 160873 **P.O. #:** 178365 353610 925.11

BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

WARREN PAVING INC
**Invoice #:** 160874 **P.O. #:** 178365 353611 1,923.75

BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

WARREN PAVING INC
**Invoice #:** 161014 **P.O. #:** 178365 353754 2,983.95

BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

WARREN PAVING INC
**Invoice #:** 161015 **P.O. #:** 178365 353755 2,355.81

BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

WARREN PAVING INC
**Invoice #:** 161016 **P.O. #:** 178365 353756 3,507.21

BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

LAND SHAPER INC
**Invoice #:** 161290 **P.O. #:** 178467 354034 1,850.00

LIMESTONE ASTM #610/ BID GROUP C1

LAND SHAPER INC
**Invoice #:** 161290 **P.O. #:** 178467 354034 6,750.00

FILL SAND (DRY)- BID GROUP C

LAND SHAPER INC
**Invoice #:** 161290 **P.O. #:** 178467 354034 2,700.00

TOP SOIL- BID GROUP C

BAYOU CONCRETE, LLC
**Invoice #:** 161408 **P.O. #:** 179146 354153 241.33

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.

BAYOU CONCRETE, LLC
**Invoice #:** 161409 **P.O. #:** 179146 354154 604.83

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.

BAYOU CONCRETE, LLC
**Invoice #:** 161410 **P.O. #:** 179146 354155 95.50

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.

BAYOU CONCRETE, LLC
**Invoice #:** 161411 **P.O. #:** 179146 354156 181.00

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.

BAYOU CONCRETE, LLC
**Invoice #:** 161412 **P.O. #:** 179146 354157 241.34

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.

BAYOU CONCRETE, LLC
**Invoice #:** 161426 **P.O. #:** 178821 354171 140.68

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

BAYOU CONCRETE, LLC
**Invoice #:** 161427 **P.O. #:** 178821 354172 127.34

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

BAYOU CONCRETE, LLC
**Invoice #:** 161428 **P.O. #:** 178821 354173 175.51

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

BAYOU CONCRETE, LLC
**Invoice #:** 161429 **P.O. #:** 178821 354174 132.68

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

## 614500 DRAINAGE AND OTHER PROJECTS 17,440.32

DESIGN PRECAST INC
**Invoice #:** 161024 **P.O. #:** 178832 353764 3,211.60

ROUND CONCRETE PIPE 15" ASTM C-76 CLASS III
20TH AVENUE AND 19TH STREET DRAINAGE PROJECTS
BID GROUP C2A

DESIGN PRECAST INC
**Invoice #:** 161110 **P.O. #:** 178387 353850 56.71

S/D 112 FT C2A ROUND CONCRETE PIPE 15" ASTM C-76 CLASS III W/GASKET.- BID GROUP C2A

DESIGN PRECAST INC
**Invoice #:** 161110 **P.O. #:** 178387 353850 73.63

S/D 104 FT C2A ROUND CONCRETE PIPE 18" ASTM C-76 CLASS III W/GASKET.

DESIGN PRECAST INC
**Invoice #:** 161110 **P.O. #:** 178387 353850 102.83

S/D 96 FT C2A ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III.

DESIGN PRECAST INC
**Invoice #:** 161110 **P.O. #:** 178387 353850 93.22

S/D 64 FT C2A ARCHED CONCRETE PIPE 29 X 18 (24") ASTM C-506 CLASS III.

DESIGN PRECAST INC
**Invoice #:** 161110 **P.O. #:** 178387 353850 16.80

S/D 1 EA C2A ARCHED CONCRETE FLARED END SECTION 24" BELL END.

DESIGN PRECAST INC
**Invoice #:** 161110 **P.O. #:** 178387 353850 16.81

S/D 1 EA C2A ARCHED CONCRETE FLARED END SECTION 24" SPIGOT END.

DESIGN PRECAST INC
**Invoice #:** 161111 **P.O. #:** 178387 353851 439.99

S/D 112 FT C2A ROUND CONCRETE PIPE 15" ASTM C-76 CLASS III W/GASKET.- BID GROUP C2A

DESIGN PRECAST INC
**Invoice #:** 161111 **P.O. #:** 178387 353851 571.24

S/D 104 FT C2A ROUND CONCRETE PIPE 18" ASTM C-76 CLASS III W/GASKET.

DESIGN PRECAST INC
**Invoice #:** 161111 **P.O. #:** 178387 353851 797.73

S/D 96 FT C2A ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III.

DESIGN PRECAST INC
**Invoice #:** 161111 **P.O. #:** 178387 353851 723.22

S/D 64 FT C2A ARCHED CONCRETE PIPE 29 X 18 (24") ASTM C-506 CLASS III.

DESIGN PRECAST INC
**Invoice #:** 161111 **P.O. #:** 178387 353851 130.35

S/D 1 EA C2A ARCHED CONCRETE FLARED END SECTION 24" BELL END.

DESIGN PRECAST INC
**Invoice #:** 161111 **P.O. #:** 178387 353851 130.35

S/D 1 EA C2A ARCHED CONCRETE FLARED END SECTION 24" SPIGOT END.

DESIGN PRECAST INC
**Invoice #:** 161112 **P.O. #:** 178387 353852 661.78

S/D 112 FT C2A ROUND CONCRETE PIPE 15" ASTM C-76 CLASS III W/GASKET.- BID GROUP C2A

DESIGN PRECAST INC
**Invoice #:** 161112 **P.O. #:** 178387 353852 859.18

S/D 104 FT C2A ROUND CONCRETE PIPE 18" ASTM C-76 CLASS III W/GASKET.

DESIGN PRECAST INC
**Invoice #:** 161112 **P.O. #:** 178387 353852 1,199.82

S/D 96 FT C2A ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III.

DESIGN PRECAST INC
**Invoice #:** 161112 **P.O. #:** 178387 353852 1,087.77

S/D 64 FT C2A ARCHED CONCRETE PIPE 29 X 18 (24") ASTM C-506 CLASS III.

DESIGN PRECAST INC
**Invoice #:** 161112 **P.O. #:** 178387 353852 196.05

S/D 1 EA C2A ARCHED CONCRETE FLARED END SECTION 24" BELL END.

DESIGN PRECAST INC
**Invoice #:** 161112 **P.O. #:** 178387 353852 196.04

S/D 1 EA C2A ARCHED CONCRETE FLARED END SECTION 24" SPIGOT END.

DESIGN PRECAST INC
**Invoice #:** 161113 **P.O. #:** 178387 353853 56.71

S/D 112 FT C2A ROUND CONCRETE PIPE 15" ASTM C-76 CLASS III W/GASKET.- BID GROUP C2A

DESIGN PRECAST INC
**Invoice #:** 161113 **P.O. #:** 178387 353853 73.63

S/D 104 FT C2A ROUND CONCRETE PIPE 18" ASTM C-76 CLASS III W/GASKET.

DESIGN PRECAST INC
**Invoice #:** 161113 **P.O. #:** 178387 353853 102.83

S/D 96 FT C2A ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III.

DESIGN PRECAST INC
**Invoice #:** 161113 **P.O. #:** 178387 353853 93.22

S/D 64 FT C2A ARCHED CONCRETE PIPE 29 X 18 (24") ASTM C-506 CLASS III.

DESIGN PRECAST INC
**Invoice #:** 161113 **P.O. #:** 178387 353853 16.80

S/D 1 EA C2A ARCHED CONCRETE FLARED END SECTION 24" BELL END.

DESIGN PRECAST INC
**Invoice #:** 161113 **P.O. #:** 178387 353853 16.81

S/D 1 EA C2A ARCHED CONCRETE FLARED END SECTION 24" SPIGOT END.

SOUTHERN PIPE & SUPPLY CO
**Invoice #:** 161291 **P.O. #:** 178487 354035 6,515.20

S/D 320 FT C2A HDPE PIPE 30"

## 614600 STORM DRAIN PIPES 18,046.00

DESIGN PRECAST INC
**Invoice #:** 161239 **P.O. #:** 177936 353984 2,800.00

15" ROUND CONCRETE FLARED END SECTION SPIGOT END C2A

DESIGN PRECAST INC
**Invoice #:** 161239 **P.O. #:** 177936 353984 80.00

15" ROUND CONCRETE FLARED END SECTION BELL END C2A

DESIGN PRECAST INC
**Invoice #:** 161240 **P.O. #:** 177936 353985 1,446.00

18" ROUND CONCRETE PIPE ASTM C-76 CLASS III WITH GASKET BID GROUP C2A

DESIGN PRECAST INC
**Invoice #:** 161240 **P.O. #:** 177936 353985 2,720.00

15" ROUND CONCRETE FLARED END SECTION BELL END C2A

DESIGN PRECAST INC
**Invoice #:** 161240 **P.O. #:** 177936 353985 80.00

18" ROUND CONCRETE FLARED END SPIGOT END C2A

DESIGN PRECAST INC
**Invoice #:** 161241 **P.O. #:** 177936 353986 1,670.00

18" ROUND CONCRETE FLARED END SPIGOT END C2A

DESIGN PRECAST INC
**Invoice #:** 161241 **P.O. #:** 177936 353986 1,400.00

18" ROUND CONCRETE FLARED END BELL END C2A

DESIGN PRECAST INC
**Invoice #:** 161241 **P.O. #:** 177936 353986 1,130.00

24" ROUND CONCRETE FLARED END SPIGOT END C2A

DESIGN PRECAST INC
**Invoice #:** 161242 **P.O. #:** 177936 353987 1,750.00

24" ROUND CONCRETE FLARED END SPIGOT END C2A

DESIGN PRECAST INC
**Invoice #:** 161242 **P.O. #:** 177936 353987 1,120.00

24" ROUND CONCRETE FLARED END BELL END C2A

DESIGN PRECAST INC
**Invoice #:** 161243 **P.O. #:** 177936 353988 1,400.00

24" ROUND CONCRETE FLARED END BELL END C2A

DESIGN PRECAST INC
**Invoice #:** 161243 **P.O. #:** 177936 353988 1,400.00

ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") SPIGOT END C2A

DESIGN PRECAST INC
**Invoice #:** 161243 **P.O. #:** 177936 353988 1,050.00

ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") BELL END C2A

## 620900 CONTRACTUAL FEES 29,654.95

AZTECA SYSTEMS INC
**Invoice #:** 160894 **P.O. #:** 179024 353631 28,437.00

ANNUAL CITYWORKS UPDATE & SUPPORT AGREEMENT. INCLUDING SOFTWARE UPDATES, CUSTOMER SUPPORT & ACCESS TO MYCITYWORKS.COM. DESKTOP S, DESKTOP/ANYWHERE, SERVER AMS S, STOREROOM S, CCTV INTERFACE FOR PACP 1N, INSPEC

ADVANCED DISPOSALSERVICES GULF COAST LLC
**Invoice #:** 161207 **P.O. #:** MANUAL 353952 684.20

COASTAL RECYCLERS LANDFILL LLC
**Invoice #:** 161430 **P.O. #:** MANUAL 354175 457.50

COASTAL RECYCLERS LANDFILL LLC
**Invoice #:** 161431 **P.O. #:** MANUAL 354176 76.25

## 621700 MAINTENANCE CONTRACTS 87.72

ROBERT J YOUNG COMPANY INC
**Invoice #:** 161314 **P.O. #:** MANUAL 354058 87.72

## 626001 TELEPHONE 2,216.70

CABLE ONE
**Invoice #:** 161381 **P.O. #:** MANUAL 354126 1,750.00

USA MOBILITY WIRELESS INC
**Invoice #:** 161467 **P.O. #:** MANUAL 354213 293.00

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 173.70

**626002 ELECTRIC 2,738.80**

COAST ELECTRIC POWER ASSOC
**Invoice #:** 161399 **P.O. #:** MANUAL 354144 38.64

MS POWER COMPANY
**Invoice #:** 161420 **P.O. #:** MANUAL 354165 338.48

MS POWER COMPANY
**Invoice #:** 161471 **P.O. #:** MANUAL 354217 2,361.68

**626003 WATER 88.60**

CITY OF GULFPORT
**Invoice #:** 161380 **P.O. #:** MANUAL 354125 88.60

**626004 GAS 184.88**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 161322 **P.O. #:** MANUAL 354066 184.88

**626700 RENTAL 191.66**

ENDOM WELDING & TRAILER REPAIR, INC
**Invoice #:** 160726 **P.O. #:** 178039 353460 41.66

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825

JOHN FAYARD MOVING & WHSE, LLC
**Invoice #:** 161453 **P.O. #:** MANUAL 354198 150.00

## 313 Public Works Admin 1,376.67

### 610400 OFFICE SUPPLIES 120.17

SAMS CLUB CORP
**Invoice #:** 161360 **P.O. #:** 178034 354105 69.46

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP
**Invoice #:** 161361 **P.O. #:** 178034 354106 50.71

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

### 626001 TELEPHONE 75.66

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 75.66

### 626002 ELECTRIC 1,180.84

MS POWER COMPANY
**Invoice #:** 161471 **P.O. #:** MANUAL 354217 1,180.84

## 315 Traffic Control 4,372.96

### 610700 OPERATING SUPPLIES 300.00

ALTON L MCCAFFREY
**Invoice #:** 161092 **P.O. #:** 177712 353832 50.18

BLANKET P.O. FOR TRAFFIC SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

ALTON L MCCAFFREY
**Invoice #:** 161093 **P.O. #:** 177712 353833 249.82

BLANKET P.O. FOR TRAFFIC SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

### 614000 GASOLINE, OIL, GREASE 133.25

FLEETCOR TECHNOLOGIES
**Invoice #:** 161313 **P.O. #:** MANUAL 354057 49.12

FLEETCOR TECHNOLOGIES
**Invoice #:** 161422 **P.O. #:** MANUAL 354167 38.18

FLEETCOR TECHNOLOGIES
**Invoice #:** 161464 **P.O. #:** MANUAL 354209 45.95

**615600 TRAFFIC SIGNAL SUPPLIES** **3,105.00**

TEMPLE INC
**Invoice #:** 160896 **P.O. #:** 177919 353633 3,105.00

REPAIR ESTIMATE FOR EPAC TRAFFIC SIGNAL CONTROLLERS. THEY ARE AS FOLLOWS: SERIAL #'S 88478, 108422, 65288, 47433, 124372, 75040, 45010, 52156, AND 90019.

**615700 TRAFFIC STRIPING SUPPLIES** **359.80**

GLEEM PAINT CENTER
**Invoice #:** 161031 **P.O. #:** 178856 353771 359.80

5 GALLON BUCKETS OF YELLOW TRAFFIC PAINT FOR GOLDIN SPORTS COMPLEX

**626001 TELEPHONE** **474.91**

A T & T
**Invoice #:** 161419 **P.O. #:** MANUAL 354164 75.88

USA MOBILITY WIRELESS INC
**Invoice #:** 161467 **P.O. #:** MANUAL 354213 56.76

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 342.27

**325 Engineering** **98,885.88**

**610700 OPERATING SUPPLIES** **42.78**

NECAISE LOCKSMITH SERVICE INC
**Invoice #:** 160857 **P.O. #:** 178823 353594 42.78

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

**620900 CONTRACTUAL FEES** **3,843.36**

EXPRESS SERVICE INC
**Invoice #:** 161042 **P.O. #:** 179199 353782 752.96

TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 11/30/14 (26 HRS) INVOICE #15074776-4; WEEK ENDING 12/7/14 (40 HRS) INVOICE #15104413-8

EXPRESS SERVICE INC
**Invoice #:** 161043 **P.O. #:** 179199 353783 1,158.40

TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 11/30/14 (26 HRS) INVOICE #15074776-4; WEEK ENDING 12/7/14 (40 HRS) INVOICE #15104413-8

AGFA CORPORATION
**Invoice #:** 161109 **P.O. #:** 178588 353849 1,272.00

XEROX 3040 SERIAL NUMBER: EH1000754 YEARLY BILLING FOR DECEMBER 1, 2014 THROUGH NOVEMBER 30, 2015

AGFA CORPORATION
**Invoice #:** 161109 **P.O. #:** 178588 353849 660.00

HP 800 SERIAL NUMBER: SG24A3201H YEARLY BILLING FOR DECEMBER 1, 2014 THROUGH NOVEMBER 30, 2015

## 625100 STREETS AND TRAFFIC LIGHTING 94,849.13

CHANCELLOR SUPPLY, INC
**Invoice #:** 160731 **P.O. #:** 178239 353465 268.80

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR STREETS & TRAFFIC LIGHTING DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC
**Invoice #:** 160732 **P.O. #:** 178239 353466 2.62

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR STREETS & TRAFFIC LIGHTING DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC
**Invoice #:** 160733 **P.O. #:** 178239 353467 94.94

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR STREETS & TRAFFIC LIGHTING DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC
**Invoice #:** 160734 **P.O. #:** 178239 353468 120.64

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR STREETS & TRAFFIC LIGHTING DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

COAST ELECTRIC POWER ASSOC
**Invoice #:** 161344 **P.O. #:** MANUAL 354089 286.86

COAST ELECTRIC POWER ASSOC
**Invoice #:** 161399 **P.O. #:** MANUAL 354144 197.29

MS POWER COMPANY
**Invoice #:** 161406 **P.O. #:** MANUAL 354151 81,116.94

MS POWER COMPANY
**Invoice #:** 161420 **P.O. #:** MANUAL 354165 1,653.12

MS POWER COMPANY
**Invoice #:** 161471 **P.O. #:** MANUAL 354217 11,107.92

## 626001 TELEPHONE 150.61

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 150.61

## 335 Garage Maintenance 10,436.67

## 610400 OFFICE SUPPLIES 200.56

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160785 **P.O. #:** 179130 353520 146.25

ITEM #HAM106310 COPY PAPER 5000 SHEETS 8.5 X 11

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160785 **P.O. #:** 179130 353520 11.06

ITEM #CASMP2201PKN (ORANGE) AND CASMP2201GS (GREEN) COPY PAPER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160785 **P.O. #:** 179130 353520 7.19

ITEM #AVE08888 MARKER BLACK CHISEL TIP 12/BX

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160785 **P.O. #:** 179130 353520 36.06

ITEM #HEWCN045AN INK CARTRIDGLE HP 950XL BLACK

## 610700 OPERATING SUPPLIES 391.80

PARTS AND SUPPLY INC
**Invoice #:** 160780 **P.O. #:** 179072 353515 152.92

WORK LIGHTS P/N 782-7112 SHOP USE

SOUTHERN GAS & SUPPLY OF MS
**Invoice #:** 160821 **P.O. #:** 178616 353558 5.86

CONSUMABLE KIT P/N 222939 SHOP USE

SOUTHERN GAS & SUPPLY OF MS
**Invoice #:** 160822 **P.O. #:** 178616 353559 86.14

CONSUMABLE KIT P/N 222939 SHOP USE

MAXIMUM AUTO PARTS & SUPPLY INC
**Invoice #:** 160935 **P.O. #:** 178908 353671 146.88

CREEPER STEEL WITH HEADREST P/N ATD-81042 SHOP USE

## 611300 MOTOR VEHICLE REPAIRS 4,980.78

VERNON CLARK TRUCKING CO INC
**Invoice #:** 160764 **P.O. #:** 178960 353498 -251.00

VERNON CLARK TRUCKING CO INC
**Invoice #:** 160765 **P.O. #:** 178960 353499 251.00

FUEL PMP KIT P/N 2511369C91 ID# 3547

VERNON CLARK TRUCKING CO INC
**Invoice #:** 160766 **P.O. #:** 178960 353500 465.21

FUEL PMP KIT P/N 2511369C91 ID# 3547

MICHELIN TIRE CORP
**Invoice #:** 160767 **P.O. #:** 178680 353501 564.56

TIRES P/N P225/70R15 SHOP

MICHELIN TIRE CORP
**Invoice #:** 160767 **P.O. #:** 178680 353501 504.24

TIRES P/N P205/75R15 SHOP

MICHELIN TIRE CORP
**Invoice #:** 160768 **P.O. #:** 178680 353502 -188.08

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 160777 **P.O. #:** 179050 353512 161.38

L/R DOOR LOCK ACTUATOR P/N ACTUATOR ID# 8003

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 160777 **P.O. #:** 179050 353512 116.25

LABOR TO INSTALL DOOR LOCK ACTUATOR ID# 8003

SOUTHERN TIRE MART LLC
**Invoice #:** 160787 **P.O. #:** 179055 353522 537.84

TIRE P/N 425/65R22.5 ID# 3580

NECAISE LOCKSMITH SERVICE INC
**Invoice #:** 160857 **P.O. #:** 178823 353594 42.78

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

BUTCH OUSTALET INC
**Invoice #:** 160930 **P.O. #:** 178907 353666 859.36

HIGH PRESSURE PUMP P/N F81Z-9A543-CRM ID# 1174

BUTCH OUSTALET INC
**Invoice #:** 160930 **P.O. #:** 178907 353666 253.95

IPR P/N F81Z-9C968-AB ID# 1174

BUTCH OUSTALET INC
**Invoice #:** 160930 **P.O. #:** 178907 353666 28.77

FUEL FILTER HOUSING P/N F81Z-9C387-BA ID# 1174

BUTCH OUSTALET INC
**Invoice #:** 160930 **P.O. #:** 178907 353666 819.12

LABOR TO INSTALL PARTS ID# 1174

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 161120 **P.O. #:** 179015 353860 159.96

L/F DOOR LOCK ACTUATOR P/N ACTUATOR ID# 8001

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 161120 **P.O. #:** 179015 353860 161.26

L/R DOOR LOCK ACTUATOR P/N ACTUATOR ID# 8001

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 161120 **P.O. #:** 179015 353860 145.20

R/R DOOR LOCK ACTUATOR P/N ACTUATOR ID# 8001

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 161120 **P.O. #:** 179015 353860 348.98

LABOR TO INSTALL DOOR LOCK ACTUATORS ID# 8001

## 612200 REPAIRS AND MAINTENANCE 3,505.62

CRAIN FORD TRACTOR SALES INC
**Invoice #:** 160778 **P.O. #:** 178988 353513 296.86

MUFFLER ASSY P/N 82002610 ID# 2566

LYLE MACHINERY
**Invoice #:** 160779 **P.O. #:** 179056 353514 45.79

TUBE P/N 22L-60-22161 ID# 3511

LYLE MACHINERY
**Invoice #:** 160779 **P.O. #:** 179056 353514 82.32

ELBOW ASSY P/N 203-60-31100 ID# 3511

LEE TRACTOR CO INC
**Invoice #:** 160783 **P.O. #:** 179058 353518 509.00

CLUSTER ASSY P/N 87337149 ID# 3562

LEE TRACTOR CO INC
**Invoice #:** 160784 **P.O. #:** 178987 353519 107.50

LAMP WORK P/N 87443080 ID# 3562

LEE TRACTOR CO INC
**Invoice #:** 160784 **P.O. #:** 178987 353519 31.25

ROCKET SWITCH P/N 386849A1 ID# 3562

HYDRAULIC REPAIR SERVICES LLC
**Invoice #:** 160937 **P.O. #:** 178878 353673 170.00

RESEAL ONE HYDRAULIC CYLINDER ID# 3561

HYDRAULIC REPAIR SERVICES LLC
**Invoice #:** 160937 **P.O. #:** 178878 353673 54.95

CYLINDER SEAL KIT ID# 3561

HYDRAULIC REPAIR SERVICES LLC
**Invoice #:** 160938 **P.O. #:** 178864 353674 1,131.50

PUMP GEAR 350 P/N PARKER ID# 2699

SUN SOUTH LLC
**Invoice #:** 160939 **P.O. #:** 178940 353675 354.84

FUEL PUMP KIT P/N AL171434 ID# 3519

SUN SOUTH LLC
**Invoice #:** 160939 **P.O. #:** 178940 353675 102.90

SCREEN P/N L154024 ID# 3519

HOWARD SMITH EQUIPMENT
**Invoice #:** 161073 **P.O. #:** 178486 353813 -186.24

HOWARD SMITH EQUIPMENT
**Invoice #:** 161074 **P.O. #:** 178486 353814 35.40

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

HOWARD SMITH EQUIPMENT
**Invoice #:** 161075 **P.O. #:** 178486 353815 51.03

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

HOWARD SMITH EQUIPMENT
**Invoice #:** 161076 **P.O. #:** 178486 353816 99.00

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

HOWARD SMITH EQUIPMENT
**Invoice #:** 161077 **P.O. #:** 178486 353817 114.68

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

HOWARD SMITH EQUIPMENT
**Invoice #:** 161078 **P.O. #:** 178486 353818 144.40

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

HOWARD SMITH EQUIPMENT
**Invoice #:** 161079 **P.O. #:** 178486 353819 360.44

BLANKET PURCHASE ORDER FOR NOVEMBER 2014

## 620900 CONTRACTUAL FEES 1,048.32

COMMAND CENTER INC
**Invoice #:** 161046 **P.O. #:** 179201 353786 299.52

TEMPORARY WORKER ROBBIE GRAHAM WEEK ENDING 11/28/14 (16 HRS) INVOICE #10693220; WEEK ENDING 12/5/14 (40 HRS) INVOICE #10694196

COMMAND CENTER INC
**Invoice #:** 161047 **P.O. #:** 179201 353787 748.80

TEMPORARY WORKER ROBBIE GRAHAM WEEK ENDING 11/28/14 (16 HRS) INVOICE #10693220; WEEK ENDING 12/5/14 (40 HRS) INVOICE #10694196

## 626001 TELEPHONE 156.33

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 156.33

## 626700 RENTAL 6.26

SOUTHERN GAS & SUPPLY OF MS
**Invoice #:** 160821 **P.O. #:** 178616 353558 0.40

300 SIZE ARGON, UN1006 HAZARDOUS/ 250 OCY COMPRESSED GAS 2.2/ ACETYLENE DISSOLVED FLAMMABLE

SOUTHERN GAS & SUPPLY OF MS
**Invoice #:** 160822 **P.O. #:** 178616 353559 5.86

300 SIZE ARGON, UN1006 HAZARDOUS/ 250 OCY COMPRESSED GAS 2.2/ ACETYLENE DISSOLVED FLAMMABLE

**627900 MISC SERVICES AND CHARGES 147.00**

PARTS AND SUPPLY INC
**Invoice #:** 160776 **P.O. #:** 179054 353511 147.00

TRAINING FOR ELECTRICAL DIAGNOSTICS (EMPLOYEES, MICHAEL CALCOTE, DOUGLAS BROWN AND JAMES GORLEY)

**345 Capital Projects 104,275.26**

**621100 ENGINEERING FEES 16,170.00**

**05850 16,170.00**

PICKERING FIRM INC.
**Invoice #:** 161213 **P.O. #:** 178131 353958 16,170.00

PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS TO COFFEE CREEK - NTE $174,000.00

**640100 CAPITAL PROJECTS 88,105.26**

**02748 HARRISON CO DIST 4 PAVING PROJECTS 25,845.00**

LAND SHAPER INC
**Invoice #:** 160843 **P.O. #:** 177515 353580 25,845.00

MILLING ALONG PINE DRIVE, EAST/WEST STEPHEN CIRCLE AND EAST/WEST ANGELA CIRCLE-AS PER QUOTES RECIEVED IN PURCHASING 09-09-14

**02780 9,840.15**

GIBSON MAINTENANCE, LLC
**Invoice #:** 161096 **P.O. #:** 178144 353836 540.00

MAN HOURS TO PAINT HANDRAILS AT SPORTSPLEX CONTRACT PRICE

GIBSON MAINTENANCE, LLC
**Invoice #:** 161098 **P.O. #:** 177692 353838 4,886.40

PAINT 12804 LF OF 8FT FENCE POST AND 900 LF OF DUGOUTS AT THE SPORTSPLEX AS PER UNIT PRICE CONTRACT

WORLD CLASS ATHLETIC SURFACES INC
**Invoice #:** 161100 **P.O. #:** 178149 353840 2,190.00

3262 GRACO AIRLESS FIELD LAZER FOR SPORTSPLEX MAINTENANCE DEPT

BROWN MITCHELL & ALEXANDER
**Invoice #:** 161323 **P.O. #:** 177513 354068 2,223.75

PROFESSIONAL ENGINEERING SERVICES TO DEVELOP CONCEPTUAL LAYOUT PLANS FOR ADDITIONAL/NEW SPORTS FIELDS AT GULFPORT SPORTSPLEX, GOLDIN PARK AND V PROPERTY. AS PER MSA 2014. NTE 10,000.00

GT DEVELOPMENT & CONTRACTING LLC
**Invoice #:** 161004 **P.O. #:** 177458 353744 15,074.34

ITEM 4.01M - 36"REINFORCED CONCRTE PIPE (0-6)

GT DEVELOPMENT & CONTRACTING LLC
**Invoice #:** 161004 **P.O. #:** 177458 353744 1,440.00

ITEM 401AA - 29" X 18" RCAP (0-6)

GT DEVELOPMENT & CONTRACTING LLC
**Invoice #:** 161004 **P.O. #:** 177458 353744 1,800.00

ITEM 5.01A - STRUCTURAL CONCRETE (POURED-IN PLACE0

GT DEVELOPMENT & CONTRACTING LLC
**Invoice #:** 161004 **P.O. #:** 177458 353744 2,400.00

5.04A - CONCRETE PAVEMENT 95" THICK)

GT DEVELOPMENT & CONTRACTING LLC
**Invoice #:** 161004 **P.O. #:** 177458 353744 1,000.00

6.02A - TRAFFIC CONTROL - BARRELL

GT DEVELOPMENT & CONTRACTING LLC
**Invoice #:** 161004 **P.O. #:** 177458 353744 2,000.00

6.02B - TRAFFIC CONTROL - TYPE III BARRICADE

GT DEVELOPMENT & CONTRACTING LLC
**Invoice #:** 161004 **P.O. #:** 177458 353744 1,000.00

ITEM 6.02C - TRAFFIC CONTROL SIGNS

GT DEVELOPMENT & CONTRACTING LLC
**Invoice #:** 161004 **P.O. #:** 177458 353744 336.00

7.01 - SEEDING

GT DEVELOPMENT & CONTRACTING LLC
**Invoice #:** 161004 **P.O. #:** 177458 353744 400.00

7.05 - SILT FENCE

GT DEVELOPMENT & CONTRACTING LLC
**Invoice #:** 161004 **P.O. #:** 177458 353744 11,550.00

8.01A - PAVEMENT REMOVAL (ALL TYPES)(UP TO 12" THICK)

GT DEVELOPMENT & CONTRACTING LLC
**Invoice #:** 161004 **P.O. #:** 177458 353744 6,650.00

8.06A - SAWCUT PAVEMENT

GT DEVELOPMENT & CONTRACTING LLC
**Invoice #:** 161004 **P.O. #:** 177458 353744 8,769.77

8.07D - STANDARD STORM AREA INLET

## 400 Water/Sewer Utility Fund 200.00

### 562500 TAP FEES-WATER 200.00

PELICAN HOMES
**Invoice #:** 161465 **P.O. #:** MANUAL 354211 200.00

## 411 Leisure Services 70,170.88

### 610100 CLEANING AND JANITORIAL 1,177.85

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160689 **P.O. #:** 179008 353423 42.36

HUS703G MULTI PURPOSE CLEANER FOR LYMAN CENTER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160689 **P.O. #:** 179008 353423 59.40

CLO35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160689 **P.O. #:** 179008 353423 63.06

GAT60XH LINER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160689 **P.O. #:** 179008 353423 38.44

CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160689 **P.O. #:** 179008 353423 30.30

GEN1508 TOWEL

PRO CHEM INC
**Invoice #:** 160804 **P.O. #:** 178978 353540 191.99

217707 LIME FORCE HAND CLEANER FOR SPORTSPLEX MAINTENANCE DEPT

PRO CHEM INC
**Invoice #:** 160804 **P.O. #:** 178978 353540 119.90

218101 SUDS HAND SANITIZER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160826 **P.O. #:** 179086 353563 32.94

CLO35418 PINE SOL CLEANER FOR HANDSBORO CENTER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160826 **P.O. #:** 179086 353563 38.86

LBI503WH MOP HEAD

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160826 **P.O. #:** 179086 353563 62.21

JAGG4347 TRASH LINER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160827 **P.O. #:** 179086 353564 3.03

CLO35418 PINE SOL CLEANER FOR HANDSBORO CENTER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160827 **P.O. #:** 179086 353564 3.58

LBI503WH MOP HEAD

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160827 **P.O. #:** 179086 353564 5.73

JAGG4347 TRASH LINER

HOME DEPOT CREDIT SERVICE
**Invoice #:** 161159 **P.O. #:** 179048 353901 73.39

646967 GLADE AUTO SPRAYER AIR FRESHNER FOR BATHROOMS

HOME DEPOT CREDIT SERVICE
**Invoice #:** 161159 **P.O. #:** 179048 353901 107.54

616419 AIR FRESHNER

HOME DEPOT CREDIT SERVICE
**Invoice #:** 161159 **P.O. #:** 179048 353901 106.77

655917 FEBREZR AIR FRESHNER

HOME DEPOT CREDIT SERVICE
**Invoice #:** 161159 **P.O. #:** 179048 353901 121.23

793297 LYSOL

HOME DEPOT CREDIT SERVICE
**Invoice #:** 161159 **P.O. #:** 179048 353901 77.12

81760 PAPER TOWELS

## 610400 OFFICE SUPPLIES 461.37

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160690 **P.O. #:** 179008 353424 27.92

UNV35610 POST IT FOR LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160690 **P.O. #:** 179008 353424 1.08

UNV00700 STAPLE REMOVER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160690 **P.O. #:** 179008 353424 66.99

SWI74708 STAPLER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160690 **P.O. #:** 179008 353424 26.65

TOP63116 PADS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160691 **P.O. #:** 179008 353425 63.80

TOP63116 PADS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160691 **P.O. #:** 179008 353425 15.00

UNV10506 FOLDERS

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160691 **P.O. #:** 179008 353425 8.80

SNANPL1128 PAPER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160692 **P.O. #:** 179008 353426 236.13

SNANPL1128 PAPER

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 161263 **P.O. #:** 179166 354006 15.00

UNV 10506 FLODERS FOR LEISURE SERVICES OFFICE

## 610700 OPERATING SUPPLIES 4,098.77

NECAISE LOCKSMITH SERVICE INC
**Invoice #:** 160823 **P.O. #:** 178876 353560 123.00

OPEN P/O FOR KEYS AS NEEDED FOR CENTERS

GIBSON MAINTENANCE, LLC
**Invoice #:** 161070 **P.O. #:** 178945 353810 325.00

LABOR ONLY TO HAUL 5 LOADS OF ASPHALT FOR WALKING TRACK AT BAYOU VIEW PARK

HOME DEPOT CREDIT SERVICE
**Invoice #:** 161159 **P.O. #:** 179048 353901 1,834.69

LW1214HR A/C HAETER WINDOW UNITS FOR ARMORY AND STORAGE BLG HERBERT WILSON

HOME DEPOT CREDIT SERVICE
**Invoice #:** 161159 **P.O. #:** 179048 353901 148.73

295716 295785 ZIP TIES

LOWES OF GULFPORT MS 466
**Invoice #:** 161258 **P.O. #:** 179208 354003 5.87

305809 PAINT ROLLER FOR SPORTSPLEX

LOWES OF GULFPORT MS 466
**Invoice #:** 161258 **P.O. #:** 179208 354003 10.44

622035 PSINT THINNER

LOWES OF GULFPORT MS 466
**Invoice #:** 161258 **P.O. #:** 179208 354003 12.33

16923 ROLL PLASTIC

LOWES OF GULFPORT MS 466
**Invoice #:** 161258 **P.O. #:** 179208 354003 4.54

63588 DAWN SOAP

THE PRINT SOURCE, INC.
**Invoice #:** 161260 **P.O. #:** 179167 354005 1,593.16

CC100 COOOLERS FOR SPECIAL EVENTS , SPORTSPLEX TOURNAMENTS, ETC

HOWARDS PAINT & DECORATING
**Invoice #:** 161264 **P.O. #:** 179211 354007 41.01

OP223601 AF-520 BLUE PAINT FOR SPORTSPLEX

## 611000 BLDG MATERIALS AND SUPPLIES 288.25

MAYER ELECTRIC SUPPLY
**Invoice #:** 160915 **P.O. #:** 178875 353652 288.25

ADV71A5390001D MH BAL 100W M90/140 QUAD BALACE FOR GASTON POINT

## 611300 MOTOR VEHICLE REPAIRS 255.00

DUNAWAY GLASS INC
**Invoice #:** 160781 **P.O. #:** 179060 353516 160.00

DRIVER DOOR WINDOW AND INSTALLATION ID# 1727

DEANS TOWING & RECOVERY INC
**Invoice #:** 160788 **P.O. #:** 179082 353523 65.00

TOW ASSET 2650 FROM HWY 49 & TURKEY CREEK BRIDGE TO PW MAINTENANCE GARAGE

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160797 **P.O. #:** 178808 353532 4.29

SHARPEN CHAIN AND CLEAN TANK AND CARB ON STHIL CHAIN SAW SPORTSPLEX MAINTENANCE DEPT

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160797 **P.O. #:** 178808 353532 25.71

LABOR

## 612200 REPAIRS AND MAINTENANCE 5,071.28

JERRY PATE TURF & IRRIGATION INC
**Invoice #:** 160782 **P.O. #:** 179065 353517 365.60

SEAT ASSY P/N 112-2923 ID# 2683

CHANCELLOR SUPPLY, INC
**Invoice #:** 160806 **P.O. #:** 178318 353542 1,300.00

GEI TPME277Y10ASNC TVSS DEVICE SURGE PROTECTOR FOR GOLDIN PARK

WEAVER CASEY
**Invoice #:** 160909 **P.O. #:** 178092 353646 2,220.00

ALL BREAKERS AND TRANSFORMERS ARE NOT WORKING AT THE SOCCER LOCATION (GOLDIN PARK). TROGLESHOOT LIGHTNING STRIKE AT FOOTBALL/SOCCER FIELD. REPLACE 2 CONTACTORS ON LIGHTS, 2 TRANSFORMERS 30 & 45 KVD AND CONTACTO

ROBERT J YOUNG COMPANY INC
**Invoice #:** 160910 **P.O. #:** 178607 353647 187.50

SERVICE CALL TO CHECK AND REPAIR COPY MACHINE AT GASTON POINT PRINTING VERY DARK

ROBERT J YOUNG COMPANY INC
**Invoice #:** 160910 **P.O. #:** 178607 353647 162.18

ITEM # 0388B003AA CANON GPR-22 DRUM UNIT IR1023/1025

HARRIS PLUMBING LLC
**Invoice #:** 160913 **P.O. #:** 178992 353650 676.00

SERVICE CALL TO CHECK AND REPAIR LEAK AT GOLDIN PARK

WILLIAM R THURMAN
**Invoice #:** 160919 **P.O. #:** 179007 353656 160.00

CUT AND WELD FOAL POLE AT SPORTSPLEX

## 612500 UNIFORMS 704.94

CINTAS CORP #240
**Invoice #:** 161116 **P.O. #:** MANUAL 353856 68.99

CINTAS CORP #240
**Invoice #:** 161130 **P.O. #:** MANUAL 353866 138.90

CINTAS CORP #240
**Invoice #:** 161134 **P.O. #:** MANUAL 353870 66.30

CINTAS CORP #240
**Invoice #:** 161170 **P.O. #:** MANUAL 353913 68.99

CINTAS CORP #240
**Invoice #:** 161287 **P.O. #:** MANUAL 354031 71.80

CINTAS CORP #240
**Invoice #:** 161328 **P.O. #:** MANUAL 354073 35.24

CINTAS CORP #240
**Invoice #:** 161329 **P.O. #:** MANUAL 354074 35.24

CINTAS CORP #240
**Invoice #:** 161330 **P.O. #:** MANUAL 354075 35.24

CINTAS CORP #240
**Invoice #:** 161331 **P.O. #:** MANUAL 354076 35.24

CINTAS CORP #240
**Invoice #:** 161332 **P.O. #:** MANUAL 354077 80.01

CINTAS CORP #240
**Invoice #:** 161334 **P.O. #:** MANUAL 354079 68.99

## 613100 ATHLETIC PROGRAM SUPPLIES 1,432.83

ALLISTONS
**Invoice #:** 160802 **P.O. #:** 179103 353538 58.18

32 TROPHY FOR HERSHEY TRACK EVENT

ALLISTONS
**Invoice #:** 160802 **P.O. #:** 179103 353538 2.29

PLATE

ALLISTONS
**Invoice #:** 160803 **P.O. #:** 179103 353539 171.32

32 TROPHY FOR HERSHEY TRACK EVENT

ALLISTONS
**Invoice #:** 160803 **P.O. #:** 179103 353539 6.71

PLATE

COMING HOME INC
**Invoice #:** 160918 **P.O. #:** 178849 353655 194.33

TWO EACH OF USM, MS VALLEY STATE, JACKSON STATE FLAGS FOR SOFTBALL TOURNAMENT

WORLD CLASS ATHLETIC SURFACES INC
**Invoice #:** 161100 **P.O. #:** 178149 353840 1,000.00

2WC RTU FIELD MARKING PAINT

## 613400 RECREATIONAL PROGRAMS SUPP 5,028.93

ALLISTONS
**Invoice #:** 160802 **P.O. #:** 179103 353538 1.52

PLATE CUP PERP PLATE FOR SUMMER DAY CAMP

ALLISTONS
**Invoice #:** 160802 **P.O. #:** 179103 353538 19.01

CB55 TROPHY

ALLISTONS
**Invoice #:** 160803 **P.O. #:** 179103 353539 4.48

PLATE CUP PERP PLATE FOR SUMMER DAY CAMP

ALLISTONS
**Invoice #:** 160803 **P.O. #:** 179103 353539 55.99

CB55 TROPHY

SAMS CLUB CORP
**Invoice #:** 160828 **P.O. #:** 179001 353565 64.32

843437 VERY FINE JUICE FOR SANTA IN THE HARBOR DEC 20

SAMS CLUB CORP
**Invoice #:** 160828 **P.O. #:** 179001 353565 95.52

825741 CRANGRAPE JUICE

SAMS CLUB CORP
**Invoice #:** 160828 **P.O. #:** 179001 353565 40.64

JUICE AND CANISTERS

RUTH AYERS
**Invoice #:** 160834 **P.O. #:** 178979 353571 1,548.00

6EA CANDY FILLED EGGS AND 6EA TOYS FILLED EGGS FOR EASTER EGG HUNTS

AIRGAS SOUTH INC
**Invoice #:** 160907 **P.O. #:** 179032 353644 372.45

REFILL HELIUM TANKS FOR EVENTS

JOYCE WALLEY
**Invoice #:** 160920 **P.O. #:** 179036 353657 200.00

MRS CLAUSE FOR SUGAR PLUM SATURDAY AND SANTA IN THE HARBOR

LEVERN MCKENZIE
**Invoice #:** 161101 **P.O. #:** 177782 353841 475.00

HORSE DRAWN CARRIAGE FOR SANTA IN THE HARBOR DEC 20

COREY BOSTIC
**Invoice #:** 161102 **P.O. #:** 177704 353842 1,000.00

SIX MUSICIANS TO PLAY DURING SANTA IN THE HARBOR DECEMBER 20 430PM-830PM

IRENE MIRMOHAMED
**Invoice #:** 161245 **P.O. #:** 178224 353990 450.00

TWO ACHOR BALLOON DISPLAY AND ONE CHRISTMAS TREE BALLOON DEISPLAY FOR SANTA IN THE HARBOR

IRENE MIRMOHAMED
**Invoice #:** 161245 **P.O. #:** 178224 353990 50.00

DELIVERY

DOGWOOD CERAMICS
**Invoice #:** 161289 **P.O. #:** 179164 354033 395.00

CLAY FOR POTTERY CLASSES AT HADSBORO CENTER

DOGWOOD CERAMICS
**Invoice #:** 161289 **P.O. #:** 179164 354033 27.00

LATEX WASH

JOSETTE'S INC.
**Invoice #:** 161308 **P.O. #:** 177696 354052 17.50

GRINCH SUGARPLUM

JOSETTE'S INC.
**Invoice #:** 161308 **P.O. #:** 177696 354052 75.00

NUTCRACKER FOR SANTA IN THE HARBOR DEC 20

JOSETTE'S INC.
**Invoice #:** 161308 **P.O. #:** 177696 354052 50.00

ANGEL DRESS

JOSETTE'S INC.
**Invoice #:** 161308 **P.O. #:** 177696 354052 40.00

SMALL WINGS FOR SANTA IN THE HARBOR

JOSETTE'S INC.
**Invoice #:** 161308 **P.O. #:** 177696 354052 47.50

POLAR BEAR SANTA IN THE HARBOR

## 614000 GASOLINE, OIL, GREASE 483.83

FLEETCOR TECHNOLOGIES
**Invoice #:** 161313 **P.O. #:** MANUAL 354057 67.71

FLEETCOR TECHNOLOGIES
**Invoice #:** 161313 **P.O. #:** MANUAL 354057 125.27

FLEETCOR TECHNOLOGIES
**Invoice #:** 161422 **P.O. #:** MANUAL 354167 31.53

FLEETCOR TECHNOLOGIES
**Invoice #:** 161422 **P.O. #:** MANUAL 354167 22.53

FLEETCOR TECHNOLOGIES
**Invoice #:** 161464 **P.O. #:** MANUAL 354209 177.02

FLEETCOR TECHNOLOGIES
**Invoice #:** 161464 **P.O. #:** MANUAL 354209 59.77

## 620900 CONTRACTUAL FEES 5,978.93

ESTATE MANAGEMENT SERVICES INC
**Invoice #:** 160706 **P.O. #:** 178382 353440 1,162.50

ANNUAL POND MAINTENANCE FOR FRANCIS X COLLINS CENTER POND

GIBSON MAINTENANCE, LLC
**Invoice #:** 161099 **P.O. #:** 178961 353839 1,584.00

MAN HOURS TO REBUILD RAILS ON GAZEBOS AT BAYOU VIEW PARK COUNCIL APPROVAL 6/5/2013

BAY MOTOR WINDING INC
**Invoice #:** 161105 **P.O. #:** 178915 353845 525.00

SERVICE CALL TO TROBLE SHOOT VFD PUMP SPORTSPLEX MAINTENANCE DEPT

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161132 **P.O. #:** MANUAL 353868 34.95

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161191 **P.O. #:** MANUAL 353934 104.85

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161198 **P.O. #:** MANUAL 353944 66.99

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161211 **P.O. #:** MANUAL 353956 170.85

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161218 **P.O. #:** MANUAL 353963 171.84

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161222 **P.O. #:** MANUAL 353967 66.00

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161223 **P.O. #:** MANUAL 353968 66.00

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161224 **P.O. #:** MANUAL 353969 87.00

DELTA SANITATION OF MS LLC
**Invoice #:** 161343 **P.O. #:** MANUAL 354088 240.00

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161362 **P.O. #:** MANUAL 354107 66.99

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161363 **P.O. #:** MANUAL 354108 66.00

CABLE ONE
**Invoice #:** 161369 **P.O. #:** MANUAL 354114 37.00

CABLE ONE
**Invoice #:** 161375 **P.O. #:** MANUAL 354120 37.00

CABLE ONE
**Invoice #:** 161376 **P.O. #:** MANUAL 354121 168.75

HAVARD PEST CONTROL
**Invoice #:** 161378 **P.O. #:** 179231 354123 84.00

ANNUAL RENEWAL OF TERMITE TREATMENT AT SPORTSPLEX SOCCER FIELDS

HAVARD PEST CONTROL
**Invoice #:** 161378 **P.O. #:** 179231 354123 126.00

SOFTBALL FIELDS

HAVARD PEST CONTROL
**Invoice #:** 161379 **P.O. #:** 179231 354124 126.00

ANNUAL RENEWAL OF TERMITE TREATMENT AT SPORTSPLEX SOCCER FIELDS

HAVARD PEST CONTROL
**Invoice #:** 161379 **P.O. #:** 179231 354124 189.00

SOFTBALL FIELDS

CABLE ONE
**Invoice #:** 161382 **P.O. #:** MANUAL 354127 37.00

CABLE ONE
**Invoice #:** 161383 **P.O. #:** MANUAL 354128 45.56

DELTA SANITATION OF MS LLC
**Invoice #:** 161392 **P.O. #:** MANUAL 354137 232.50

CABLE ONE
**Invoice #:** 161393 **P.O. #:** MANUAL 354138 36.13

CABLE ONE
**Invoice #:** 161398 **P.O. #:** MANUAL 354143 37.00

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161417 **P.O. #:** MANUAL 354162 104.85

CABLE ONE
**Invoice #:** 161418 **P.O. #:** MANUAL 354163 59.05

CABLE ONE
**Invoice #:** 161421 **P.O. #:** MANUAL 354166 47.00

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161433 **P.O. #:** MANUAL 354178 66.00

CABLE ONE
**Invoice #:** 161436 **P.O. #:** MANUAL 354181 54.12

CABLE ONE
**Invoice #:** 161437 **P.O. #:** MANUAL 354182 79.00

**621700 MAINTENANCE CONTRACTS 1,010.23**

E FIRE
**Invoice #:** 161069 **P.O. #:** 178028 353809 8.11

FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD,CHARLES WALKER SR.CENTER,GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG

E FIRE
**Invoice #:** 161069 **P.O. #:** 178028 353809 27.26

FIRE EXTINGUISHER INSPECTION FOR HARDY BLDG., MEDICALCLINIC,CITY AHLL, CENTENNIAL DEPOT,HARDY BLDG. AND CARNEGIE LIBRARY

E FIRE
**Invoice #:** 161069 **P.O. #:** 178028 353809 40.86

HOOD FIE SUPPRESSION SYSTEM FOR OGCC

ROBERT J YOUNG COMPANY INC
**Invoice #:** 161315 **P.O. #:** MANUAL 354059 250.00

ROBERT J YOUNG COMPANY INC
**Invoice #:** 161317 **P.O. #:** MANUAL 354061 84.00

ROBERT J YOUNG COMPANY INC
**Invoice #:** 161396 **P.O. #:** MANUAL 354141 600.00

**626001 TELEPHONE 1,053.76**

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 474.92

**41136 SPORTSPLEX 256.95**

A T & T
**Invoice #:** 161297 **P.O. #:** MANUAL 354041 256.95

**41138 GOLDIN SPORTSPLEX 175.07**

A T & T
**Invoice #:** 161297 **P.O. #:** MANUAL 354041 175.07

**41139 LYMAN COMMUNITY CENTER 73.41**

A T & T
**Invoice #:** 161297 **P.O. #:** MANUAL 354041 73.41

**41140 ORANGE GROVE COMMUNITY CENTER 73.41**

A T & T
**Invoice #:** 161297 **P.O. #:** MANUAL 354041 73.41

**626002 ELECTRIC 34,070.94**

MS POWER COMPANY
**Invoice #:** 161406 **P.O. #:** MANUAL 354151 545.10

MS POWER COMPANY
**Invoice #:** 161420 **P.O. #:** MANUAL 354165 361.82

MS POWER COMPANY
**Invoice #:** 161471 **P.O. #:** MANUAL 354217 6,197.52

**41130 GASTON POINT 1,197.61**

MS POWER COMPANY
**Invoice #:** 161406 **P.O. #:** MANUAL 354151 1,197.61

**41131 19TH ST COMMUNITY CENTER 371.24**

MS POWER COMPANY
**Invoice #:** 161406 **P.O. #:** MANUAL 354151 371.24

**41133 HERBERT WILSON 1,162.35**

MS POWER COMPANY
**Invoice #:** 161471 **P.O. #:** MANUAL 354217 1,162.35

**41135 GRASSLAWN 166.56**

MS POWER COMPANY
**Invoice #:** 161420 **P.O. #:** MANUAL 354165 166.56

**41136 SPORTSPLEX 10,863.45**

COAST ELECTRIC POWER ASSOC
**Invoice #:** 161399 **P.O. #:** MANUAL 354144 10,863.45

**41138 GOLDIN SPORTSPLEX 2,763.37**

COAST ELECTRIC POWER ASSOC
**Invoice #:** 161344 **P.O. #:** MANUAL 354089 2,763.37

**41139 LYMAN COMMUNITY CENTER 3,670.99**

MS POWER COMPANY
**Invoice #:** 161471 **P.O. #:** MANUAL 354217 3,670.99

**41140 ORANGE GROVE COMMUNITY CENTER 2,544.71**

COAST ELECTRIC POWER ASSOC
**Invoice #:** 161399 **P.O. #:** MANUAL 354144 2,544.71

**41142 HANDSBORO COMMUNITY CENTER 1,427.12**

MS POWER COMPANY
**Invoice #:** 161471 **P.O. #:** MANUAL 354217 1,427.12

**41143 WESTSIDE COMMUNITY CENTER 1,573.73**

MS POWER COMPANY
**Invoice #:** 161420 **P.O. #:** MANUAL 354165 1,573.73

**41144 FITNESS CENTER 907.11**

MS POWER COMPANY
**Invoice #:** 161471 **P.O. #:** MANUAL 354217 907.11

**41145 KATIE BOOTH 318.26**

MS POWER COMPANY
**Invoice #:** 161471 **P.O. #:** MANUAL 354217 318.26

**626003 WATER 5,350.29**

CITY OF GULFPORT
**Invoice #:** 161368 **P.O. #:** MANUAL 354113 730.20

CITY OF GULFPORT
**Invoice #:** 161372 **P.O. #:** MANUAL 354117 1,022.86

CITY OF GULFPORT
**Invoice #:** 161380 **P.O. #:** MANUAL 354125 113.70

CITY OF GULFPORT
**Invoice #:** 161468 **P.O. #:** MANUAL 354214 887.41

**41130 GASTON POINT 354.91**

CITY OF GULFPORT
**Invoice #:** 161468 **P.O. #:** MANUAL 354214 354.91

**41131 19TH ST COMMUNITY CENTER 106.40**

CITY OF GULFPORT
**Invoice #:** 161468 **P.O. #:** MANUAL 354214 106.40

**41133 HERBERT WILSON 708.20**

CITY OF GULFPORT
**Invoice #:** 161368 **P.O. #:** MANUAL 354113 708.20

**41134 GASTON HEWES 91.65**

CITY OF GULFPORT
**Invoice #:** 161372 **P.O. #:** MANUAL 354117 91.65

**41135 GRASSLAWN 546.88**

CITY OF GULFPORT
**Invoice #:** 161372 **P.O. #:** MANUAL 354117 546.88

**41137 BAYOU VIEW BALLFIELDS 136.60**

CITY OF GULFPORT
**Invoice #:** 161380 **P.O. #:** MANUAL 354125 136.60

**41140 ORANGE GROVE COMMUNITY CENTER 302.57**

CITY OF GULFPORT
**Invoice #:** 161468 **P.O. #:** MANUAL 354214 302.57

**41143 WESTSIDE COMMUNITY CENTER 242.51**

CITY OF GULFPORT
**Invoice #:** 161468 **P.O. #:** MANUAL 354214 242.51

**41145 KATIE BOOTH 106.40**

CITY OF GULFPORT
**Invoice #:** 161368 **P.O. #:** MANUAL 354113 106.40

**626004 GAS 1,226.23**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 161322 **P.O. #:** MANUAL 354066 506.50

**41130 GASTON POINT 593.88**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 161389 **P.O. #:** MANUAL 354134 593.88

**41131 19TH ST COMMUNITY CENTER 58.83**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 161322 **P.O. #:** MANUAL 354066 58.83

**41140 ORANGE GROVE COMMUNITY CENTER 23.22**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 161322 **P.O. #:** MANUAL 354066 23.22

**41145 KATIE BOOTH 43.80**

CENTERPOINT ENERGY RESOURCES CORP
**Invoice #:** 161389 **P.O. #:** MANUAL 354134 43.80

**626700 RENTAL 2,045.63**

APEX TABLECLOTH RENTAL
**Invoice #:** 160908 **P.O. #:** 177863 353645 101.04

90 ROUND TABLE COVERS FOR CHRISTMAS EVENT DEC 6

COASTAL DUST CONTROL
**Invoice #:** 161117 **P.O. #:** MANUAL 353857 45.42

COASTAL DUST CONTROL
**Invoice #:** 161118 **P.O. #:** MANUAL 353859 141.68

COASTAL DUST CONTROL
**Invoice #:** 161133 **P.O. #:** MANUAL 353869 141.68

COASTAL DUST CONTROL
**Invoice #:** 161135 **P.O. #:** MANUAL 353871 36.05

COASTAL DUST CONTROL
**Invoice #:** 161139 **P.O. #:** MANUAL 353880 87.14

COASTAL DUST CONTROL
**Invoice #:** 161182 **P.O. #:** MANUAL 353925 6.18

COASTAL DUST CONTROL
**Invoice #:** 161284 **P.O. #:** MANUAL 354028 33.17

COASTAL DUST CONTROL
**Invoice #:** 161354 **P.O. #:** MANUAL 354099 33.17

COASTAL DUST CONTROL
**Invoice #:** 161355 **P.O. #:** MANUAL 354100 35.12

COASTAL DUST CONTROL
**Invoice #:** 161356 **P.O. #:** MANUAL 354101 6.18

COASTAL DUST CONTROL
**Invoice #:** 161357 **P.O. #:** MANUAL 354102 31.93

AIRGAS SOUTH INC
**Invoice #:** 161365 **P.O. #:** MANUAL 354110 175.85

DELTA SANITATION OF MS LLC
**Invoice #:** 161407 **P.O. #:** MANUAL 354152 922.44

COASTAL DUST CONTROL
**Invoice #:** 161439 **P.O. #:** MANUAL 354184 27.04

COASTAL DUST CONTROL
**Invoice #:** 161440 **P.O. #:** MANUAL 354185 35.12

COASTAL DUST CONTROL
**Invoice #:** 161441 **P.O. #:** MANUAL 354186 36.05

COASTAL DUST CONTROL
**Invoice #:** 161442 **P.O. #:** MANUAL 354187 77.14

COASTAL DUST CONTROL
**Invoice #:** 161443 **P.O. #:** MANUAL 354188 31.93

COASTAL DUST CONTROL
**Invoice #:** 161455 **P.O. #:** MANUAL 354200 6.18

COASTAL DUST CONTROL
**Invoice #:** 161456 **P.O. #:** MANUAL 354201 35.12

**626900 TRAVEL 188.00**

KEN EDWARDS
**Invoice #:** 160745 **P.O. #:** 179052 353479 12.00

BREAKFAST FOR KEN EDWARDS IN DENVER CO ON 1/16/2015 WHILE ATTENDING THE STMA CONFERENCE 1/12-1/16 2015

KEN EDWARDS
**Invoice #:** 160745 **P.O. #:** 179052 353479 68.00

LUNCH FIOR KEN ON 1/12-1/13-1/14-1/16

KEN EDWARDS
**Invoice #:** 160745 **P.O. #:** 179052 353479 108.00

DINNER FOR KEN ON 1/12-1/13-1/14-1/15

**627900 MISC SERVICES AND CHARGES 243.82**

UNITED PARCEL SERVICE
**Invoice #:** 161319 **P.O. #:** MANUAL 354063 98.00

DS WATERS OF AMERICA INC
**Invoice #:** 161391 **P.O. #:** MANUAL 354136 145.82

**415 Building Maintenance 573.54**

**611000 BLDG MATERIALS AND SUPPLIES 447.29**

LOWES OF GULFPORT MS 466
**Invoice #:** 161089 **P.O. #:** 177717 353829 82.57

OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT

LOWES OF GULFPORT MS 466
**Invoice #:** 161090 **P.O. #:** 177717 353830 152.98

OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT

LOWES OF GULFPORT MS 466
**Invoice #:** 161091 **P.O. #:** 177717 353831 64.58

OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT

O REILLY AUTO PARTS
**Invoice #:** 161255 **P.O. #:** 178730 354000 55.37

OPEN P/O FOR BUILDING MAINTENANCE FOR BELTS FOR A/C UNITS AT CENTERS, SPORTSPLEX, GOLDIN, HARBOR OFFICES ETC

LOWES OF GULFPORT MS 466
**Invoice #:** 161256 **P.O. #:** 177717 354001 91.79

OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT

**614000 GASOLINE, OIL, GREASE 126.25**

FLEETCOR TECHNOLOGIES
**Invoice #:** 161422 **P.O. #:** MANUAL 354167 38.18

FLEETCOR TECHNOLOGIES
**Invoice #:** 161464 **P.O. #:** MANUAL 354209 88.07

**420 Funds 140.48**

**505200 DOCKAGE FEES 93.40**

CHARLES SCOTT
**Invoice #:** 161310 **P.O. #:** MANUAL 354054 90.64

BILL MANESS
**Invoice #:** 161311 **P.O. #:** MANUAL 354055 2.76

**505203 DOCKAGE FEES - TRANSIENT 47.08**

BRENDA VAUGHN
**Invoice #:** 161312 **P.O. #:** MANUAL 354056 47.08

**425 Senior Citizens 2,423.55**

**613400 RECREATIONAL PROGRAMS SUPP 160.00**

E JOAN WUEHLER
**Invoice #:** 161269 **P.O. #:** 179229 354012 160.00

ART CRAFTS INSTRUCTOR FOR SR CENTER 4 HOURS EACH 12/8,12/16,1217 2 HOURS EACH 12/9,12/10

**614000 GASOLINE, OIL, GREASE 74.12**

FLEETCOR TECHNOLOGIES
**Invoice #:** 161313 **P.O. #:** MANUAL 354057 36.21

FLEETCOR TECHNOLOGIES
**Invoice #:** 161464 **P.O. #:** MANUAL 354209 37.91

**620900 CONTRACTUAL FEES 368.84**

E JOAN WUEHLER
**Invoice #:** 160801 **P.O. #:** 179115 353537 160.00

INSTRUCTOR FOR ART AND CRAFTS AT SR CENTER 4 HOURS EACH DAY
11/25/-11/26-12/02-12/03

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161202 **P.O. #:** MANUAL 353947 171.84

CABLE ONE
**Invoice #:** 161377 **P.O. #:** MANUAL 354122 37.00

**623600 SENIOR C MEALS 483.20**

FAL FALS GOURMET AND GIFTS
**Invoice #:** 161266 **P.O. #:** 179067 354009 483.20

SR'S CHRISTMAS MEAL PORK LION, SALAD, CASSEROLE, PUDDING, BROWNIES, TEA

**626002 ELECTRIC 1,024.54**

MS POWER COMPANY
**Invoice #:** 161420 **P.O. #:** MANUAL 354165 1,024.54

**626003 WATER 258.81**

CITY OF GULFPORT
**Invoice #:** 161468 **P.O. #:** MANUAL 354214 258.81

**626700 RENTAL 54.04**

COASTAL DUST CONTROL
**Invoice #:** 161183 **P.O. #:** MANUAL 353926 33.95

COASTAL DUST CONTROL
**Invoice #:** 161285 **P.O. #:** MANUAL 354029 20.09

**430 Funds 13,032.22**

**610100 CLEANING AND JANITORIAL 1,589.50**

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160826 **P.O. #:** 179086 353563 1,455.49

PNL519 CAN LINERS HORTICULTURE DEPT

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 160827 **P.O. #:** 179086 353564 134.01

PNL519 CAN LINERS HORTICULTURE DEPT

## 610600 LANDSCAPE SUPPLIES 5,268.47

KEELING CO
**Invoice #:** 160805 **P.O. #:** 178902 353541 3,535.75

PINE STRAW FOR JONES PARK

GOMEZ PINE STRAW LLC
**Invoice #:** 160824 **P.O. #:** 179143 353561 1,000.00

BALES OF PINE STRAW FOR BEUTIFICATION DEPT

LOWES OF GULFPORT MS 466
**Invoice #:** 160830 **P.O. #:** 179042 353567 338.26

3' SNAPS FOR 15TH STR AND 90 FLOWER BEDS BEAUTIFICATIOON DEPT

LOWES OF GULFPORT MS 466
**Invoice #:** 160830 **P.O. #:** 179042 353567 121.50

12OK MIWED PLANTS

LOWES OF GULFPORT MS 466
**Invoice #:** 161345 **P.O. #:** 178980 354090 272.96

1GAL KNOCK OUT ROSE FOR DOWNTOWN BEAUTIFICATION DEPT

## 610700 OPERATING SUPPLIES 2,158.60

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 160795 **P.O. #:** 178975 353530 272.76

18" HEDGE TRIMMER FOR BEAUTIFICATION DEPT

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 160795 **P.O. #:** 178975 353530 457.56

30" HEDGE TRIMMER

GULFPORT INDUSTRIAL SUPPLY CO INC
**Invoice #:** 160916 **P.O. #:** 178742 353653 198.00

36" CHAPS FOR BEAUTIFICATION DEPT

JERRYS LAWNMOWER SALES & SVC INC
**Invoice #:** 160921 **P.O. #:** 178313 353658 190.00

7.75X2 FLAT EDGER BLADES FOR BEAUTIFICATION DEPT

HOME DEPOT CREDIT SERVICE
**Invoice #:** 161159 **P.O. #:** 179048 353901 920.10

LW1214HR A/C HAETER WINDOW UNITS FOR ARMORY AND STORAGE BLG HERBERT WILSON

LOWES OF GULFPORT MS 466
**Invoice #:** 161346 **P.O. #:** 178622 354091 22.68

OPEN P/O FOR BEAUTIFICATION DEPT. PRUNERS, WIRE, ROPE, GLOVES, CAUTION TAPE, TOTES ETC

LOWES OF GULFPORT MS 466
**Invoice #:** 161347 **P.O. #:** 178622 354092 97.50

OPEN P/O FOR BEAUTIFICATION DEPT. PRUNERS, WIRE, ROPE, GLOVES, CAUTION TAPE, TOTES ETC

## 611300 MOTOR VEHICLE REPAIR PARTS 521.21

JERRY PATE TURF & IRRIGATION INC
**Invoice #:** 160789 **P.O. #:** 178916 353524 125.31

CABLE ACCELERATOR P/N 110-2549 ID# 2683

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160799 **P.O. #:** 179117 353535 3.52

CHANGE OIL IN HONDA GENERATOR BEAUTIFICATION DEPT

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160799 **P.O. #:** 179117 353535 4.22

CARB KITS

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160799 **P.O. #:** 179117 353535 77.28

MAIN SEAL

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160799 **P.O. #:** 179117 353535 42.19

LABOR

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160799 **P.O. #:** 179117 353535 4.22

29109 FUEL SHUT OFF VALVE

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160799 **P.O. #:** 179117 353535 4.22

CARB GASKETS

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160799 **P.O. #:** 179117 353535 4.92

FUEL ADAPTOR

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160799 **P.O. #:** 179117 353535 4.22

FUEL LINE

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160799 **P.O. #:** 179117 353535 42.19

R & R CARB

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160799 **P.O. #:** 179117 353535 7.73

AIR FILTER

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160799 **P.O. #:** 179117 353535 4.22

29106 ROPE

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160799 **P.O. #:** 179117 353535 12.66

CARB KIT

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160799 **P.O. #:** 179117 353535 14.77

NEW SPOCKET

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160799 **P.O. #:** 179117 353535 5.63

FUEL LINE

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160799 **P.O. #:** 179117 353535 21.10

LABOR

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160799 **P.O. #:** 179117 353535 4.22

29167 ECHO CHAIN SAW ROPE

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160799 **P.O. #:** 179117 353535 3.52

SHARPEN CHAIN

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160799 **P.O. #:** 179117 353535 17.55

MINOR TUNE UP

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160800 **P.O. #:** 179117 353536 1.48

CHANGE OIL IN HONDA GENERATOR BEAUTIFICATION DEPT

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160800 **P.O. #:** 179117 353536 1.78

CARB KITS

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160800 **P.O. #:** 179117 353536 32.62

MAIN SEAL

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160800 **P.O. #:** 179117 353536 17.81

LABOR

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160800 **P.O. #:** 179117 353536 1.78

29109 FUEL SHUT OFF VALVE

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160800 **P.O. #:** 179117 353536 1.78

CARB GASKETS

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160800 **P.O. #:** 179117 353536 2.08

FUEL ADAPTOR

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160800 **P.O. #:** 179117 353536 1.78

FUEL LINE

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160800 **P.O. #:** 179117 353536 17.81

R & R CARB

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160800 **P.O. #:** 179117 353536 3.27

AIR FILTER

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160800 **P.O. #:** 179117 353536 1.78

29106 ROPE

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160800 **P.O. #:** 179117 353536 5.34

CARB KIT

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160800 **P.O. #:** 179117 353536 6.23

NEW SPOCKET

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160800 **P.O. #:** 179117 353536 2.37

FUEL LINE

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160800 **P.O. #:** 179117 353536 8.90

LABOR

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160800 **P.O. #:** 179117 353536 1.78

29167 ECHO CHAIN SAW ROPE

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160800 **P.O. #:** 179117 353536 1.48

SHARPEN CHAIN

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160800 **P.O. #:** 179117 353536 7.45

MINOR TUNE UP

**612500 UNIFORMS 576.51**

CINTAS CORP #240
**Invoice #:** 161128 **P.O. #:** MANUAL 353864 144.67

CINTAS CORP #240
**Invoice #:** 161137 **P.O. #:** MANUAL 353878 287.17

CINTAS CORP #240
**Invoice #:** 161288 **P.O. #:** MANUAL 354032 144.67

**614000 GASOLINE, OIL, GREASE 1,378.90**

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160799 **P.O. #:** 179117 353535 3.52

OIL

GULF COAST SMALL ENGINE REPAIR
**Invoice #:** 160800 **P.O. #:** 179117 353536 1.48

OIL

FLEETCOR TECHNOLOGIES
**Invoice #:** 161313 **P.O. #:** MANUAL 354057 472.13

FLEETCOR TECHNOLOGIES
**Invoice #:** 161422 **P.O. #:** MANUAL 354167 265.05

FLEETCOR TECHNOLOGIES
**Invoice #:** 161464 **P.O. #:** MANUAL 354209 636.72

**620900 CONTRACTUAL FEES 99.85**

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161445 **P.O. #:** MANUAL 354190 34.95

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161448 **P.O. #:** MANUAL 354193 64.90

**621900 MEMBERSHIP DUES AND SUBSCRI** **15.00**

LOUISIANA NURSERY & LANDSCAPE ASSOC
**Invoice #:** 160917 **P.O. #:** 179077 353654 15.00

ANNUAL MEMBERSHIP FOR RANDALL WALES

**625300 TIRE PROGRAM** **198.60**

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 160932 **P.O. #:** 178935 353668 198.60

TIRES P/N 20 X 10:00 - 10 ID# 2684

**626001 TELEPHONE** **606.70**

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 606.70

**626002 ELECTRIC** **410.97**

MS POWER COMPANY
**Invoice #:** 161420 **P.O. #:** MANUAL 354165 410.97

**626003 WATER** **207.91**

CITY OF GULFPORT
**Invoice #:** 161368 **P.O. #:** MANUAL 354113 4.40

CITY OF GULFPORT
**Invoice #:** 161372 **P.O. #:** MANUAL 354117 154.31

CITY OF GULFPORT
**Invoice #:** 161380 **P.O. #:** MANUAL 354125 49.20

**435 Cemetary** **2,003.82**

**610700 OPERATING SUPPLIES** **100.00**

EDMOND SALLOUM PETTY CASH
**Invoice #:** 161180 **P.O. #:** 179142 353915 100.00

REPLACEMENT OF PETTY CASH FROM BREAK IN ON 12/14/14

## 614000 GASOLINE, OIL, GREASE 95.22

FLEETCOR TECHNOLOGIES
**Invoice #:** 161313 **P.O. #:** MANUAL 354057 42.06

FLEETCOR TECHNOLOGIES
**Invoice #:** 161464 **P.O. #:** MANUAL 354209 53.16

## 620900 CONTRACTUAL FEES 1,087.00

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161209 **P.O. #:** MANUAL 353954 87.00

BROWN MITCHELL & ALEXANDER
**Invoice #:** 161244 **P.O. #:** 178372 353989 1,000.00

PROFESSIONAL SURVEYING SERVICES FOR SIDWALK STAKING AS REQUESTED BY CONTRACTOR.

## 626001 TELEPHONE 118.47

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 118.47

## 626002 ELECTRIC 262.48

MS POWER COMPANY
**Invoice #:** 161406 **P.O. #:** MANUAL 354151 262.48

## 626003 WATER 117.95

CITY OF GULFPORT
**Invoice #:** 161372 **P.O. #:** MANUAL 354117 117.95

## 626700 RENTAL 110.70

AIRGAS SOUTH INC
**Invoice #:** 161367 **P.O. #:** MANUAL 354112 46.35

AIRGAS SOUTH INC
**Invoice #:** 161415 **P.O. #:** MANUAL 354160 64.35

**627900 MISC SERVICES AND CHARGES** **112.00**

CLAYS PRINT SHOP INC
**Invoice #:** 160833 **P.O. #:** 179000 353570 112.00

DEED BOOKS ONE FOR EVERGREEN AND ONE FOR PINE RIDGE CEMETERY

**437 Funds** **6,627.29**

**610100 CLEANING AND JANITORIAL** **49.95**

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 161086 **P.O. #:** 179166 353826 15.00

1211 TISSUE FOR GOLF COURSE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 161263 **P.O. #:** 179166 354006 23.92

1211 TISSUE FOR GOLF COURSE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 161263 **P.O. #:** 179166 354006 11.03

CG1 BLEACH

**610700 OPERATING SUPPLIES** **191.97**

ALTON L MCCAFFREY
**Invoice #:** 161268 **P.O. #:** 179227 354011 191.97

OPEN P/O FOR HARDWARE ITEMS FOR GOLF COURSE NUTS, BOLTS, SCREWS, ETC

**612500 UNIFORMS** **205.77**

CINTAS CORP #240
**Invoice #:** 161131 **P.O. #:** MANUAL 353867 68.59

CINTAS CORP #240
**Invoice #:** 161286 **P.O. #:** MANUAL 354030 68.59

CINTAS CORP #240
**Invoice #:** 161333 **P.O. #:** MANUAL 354078 68.59

**620900 CONTRACTUAL FEES** **4,225.42**

YAMAHA MOTOR CORPORATION USA
**Invoice #:** 161249 **P.O. #:** MANUAL 353994 4,073.31

CABLE ONE
**Invoice #:** 161397 **P.O. #:** MANUAL 354142 152.11

**626001 TELEPHONE 26.87**

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 26.87

**626002 ELECTRIC 764.36**

MS POWER COMPANY
**Invoice #:** 161420 **P.O. #:** MANUAL 354165 764.36

**626003 WATER 308.95**

CITY OF GULFPORT
**Invoice #:** 161368 **P.O. #:** MANUAL 354113 308.95

**626700 RENTAL 854.00**

BEARD EQUIPMENT COMPANY
**Invoice #:** 160688 **P.O. #:** 178229 353422 810.00

RENTAL OF JOHN DEERE GREENS MOWER FOR GOLF COURSE

ABC RENTAL INC
**Invoice #:** 161265 **P.O. #:** 179192 354008 44.00

RENTAL OF COMPACTOR PLATE FOR GOLF COURSE

**445 Joseph T Jones Memorial Park 23,514.28**

**610700 OPERATING SUPPLIES 315.60**

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 160922 **P.O. #:** 178819 353659 315.60

GE F32TBX/835/A/ECO FLOUR LAMP 97631 FOR HARBOR

**612200 REPAIRS AND MAINTENANCE 793.65**

MCKINNEY PETROLEUM EQUIPMENT INC
**Invoice #:** 161087 **P.O. #:** 178892 353827 735.95

LIQUID CONTROLS M5-P METER FOR HARBOR FUEL DOCK

LOWES OF GULFPORT MS 466
**Invoice #:** 161373 **P.O. #:** 177718 354118 10.30

OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR

LOWES OF GULFPORT MS 466
**Invoice #:** 161374 **P.O. #:** 177718 354119 47.40

OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR

## 614000 GASOLINE, OIL, GREASE 104.38

FLEETCOR TECHNOLOGIES
**Invoice #:** 161313 **P.O. #:** MANUAL 354057 38.51

FLEETCOR TECHNOLOGIES
**Invoice #:** 161422 **P.O. #:** MANUAL 354167 37.16

FLEETCOR TECHNOLOGIES
**Invoice #:** 161464 **P.O. #:** MANUAL 354209 28.71

## 614100 FUEL FOR RETAIL 19,213.62

DAVISON FUELS INC.
**Invoice #:** 160796 **P.O. #:** 179096 353531 4,161.00

DIESEL FUEL FOR RESALE HARBOR SOLE SOURCE COUNCIL APPROVAL 10/22/14

DAVISON FUELS INC.
**Invoice #:** 160911 **P.O. #:** 179009 353648 2,059.20

DIESEL FUEL FOR HARBOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/22/14

DAVISON FUELS INC.
**Invoice #:** 160912 **P.O. #:** 178891 353649 4,161.00

DIESEL FUEL FOR RESALE HARBOR SINGLE SOURCE COUNCIL APPROVAL 10/22/14

DAVISON FUELS INC.
**Invoice #:** 161103 **P.O. #:** 179074 353843 2,355.20

DIESEL FUEL FOR HARBOR SINGLE SOURCE COUNCIL APPROVED 10/22/14

DAVISON FUELS INC.
**Invoice #:** 161104 **P.O. #:** 179037 353844 1,597.55

UNLEADED FUEL FOR HARBOR RESALE SOLE SOURCE COUNCIL APPROVAL 10/22/14

DAVISON FUELS INC.
**Invoice #:** 161104 **P.O. #:** 179037 353844 1,201.75

DIESEL FUEL

DAVISON FUELS INC.
**Invoice #:** 161270 **P.O. #:** 179083 354013 3,677.92

DISEL FUEL FOR RESALE HARBOR SOLE SOURCE COUNCIL APPROVAL 10/22/14

**614110 GOODS FOR RETAIL 87.00**

BAY ICE CO INC
**Invoice #:** 160798 **P.O. #:** 177669 353533 87.00

OPEN P/O FOR ICE AT THE HARBOR RESALE

**620900 CONTRACTUAL FEES 157.95**

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161220 **P.O. #:** MANUAL 353965 34.95

CABLE ONE
**Invoice #:** 161370 **P.O. #:** MANUAL 354115 123.00

**621700 MAINTENANCE CONTRACTS 1.16**

E FIRE
**Invoice #:** 161069 **P.O. #:** 178028 353809 1.16

FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD,CHARLES WALKER SR.CENTER,GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG

**621900 MEMBERSHIP DUES AND SUBSCRI 499.00**

ACTIVE CORPORATION
**Invoice #:** 160914 **P.O. #:** 178155 353651 499.00

ANNUAL ACTIVECAPTAIN SPONSOR FEE FOR HARBOR

**624200 BANK FEES 545.86**

BANCORPSOUTH CASH MANAGEMENT DIV.
**Invoice #:** 160888 **P.O. #:** 179141 353625 545.86

MONTHLY BANK CHARGES FOR OCTOBER 1, 2014 THRU OCTOBER 31, 2014

**626001 TELEPHONE 123.36**

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 123.36

**626003 WATER 1,672.70**

CITY OF GULFPORT
**Invoice #:** 161372 **P.O. #:** MANUAL 354117 39.40

CITY OF GULFPORT
**Invoice #:** 161468 **P.O. #:** MANUAL 354214 1,633.30

**511 Community Development Block Grant 14,542.96**

**624200 BANK FEES 64.60**

**05400 HOME PROGRAM 64.60**

BANCORPSOUTH CASH MANAGEMENT DIV.
**Invoice #:** 160888 **P.O. #:** 179141 353625 64.60

MONTHLY BANK CHARGES FOR OCTOBER 1, 2014 THRU OCTOBER 31, 2014

**626001 TELEPHONE 12.40**

**05400 HOME PROGRAM 12.40**

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 12.40

**640100 CAPITAL PROJECTS 14,465.96**

**05430 2,369.35**

GULF COAST COMMUNITY MINISTRIES
**Invoice #:** 160893 **P.O. #:** 179112 353630 2,369.35

REIMBURSEMENT FOR PROGRAM EXPENDITURES FOR FOOD OPERATIONS/ COUNCIL APPROVED 7/8/2014

**05432 10,000.00**

SALVATION ARMY
**Invoice #:** 160846 **P.O. #:** 179109 353583 2,002.07

REIMBURSEMENT OF APPROVED EXPENDITURES FOR JANUARY THRU DECEMBER 2014. FACILITY UTILITIES

SALVATION ARMY
**Invoice #:** 160846 **P.O. #:** 179109 353583 7,997.93

CLIENT RENT/ UTILITIES

**05434 106.92**

GULF PUBLISHING CO INC
**Invoice #:** 161157 **P.O. #:** 177162 353899 106.92

FINAL NOTICE AND PUBLIC EXPLANATION OF A PROPOSED ACTIVITY TO BE ADVERTISED ON AUGUST 22, 2014

**05437** **1,989.69**

CATHOLIC SOCIAL & COMMUNITY
**Invoice #:** 160817 **P.O. #:** 179136 353553 1,989.69

REIMBURSEMENTOF EXPENDITURES LISTED BELOW GOODS FOR DISTRIBUTION PACK N PLAY.

**515 Home Consortium Grant** **2,300.00**

**850100 HOME CONSORTIUM ACTIVITIES** **2,300.00**

**70110 GULFPORT 2010 HOMEOWNER REHAB** **2,300.00**

HABITAT FOR HUMANITY OF THE MS GULF COAST
**Invoice #:** 160792 **P.O. #:** 179153 353527 575.00

PROFESSIONAL SERVICES FOR THE FOLLOWING HOME RHAB PROJECTS. DORIS JONES 315 44TH ST

HABITAT FOR HUMANITY OF THE MS GULF COAST
**Invoice #:** 160792 **P.O. #:** 179153 353527 625.00

PROFESSIONAL SERVICES FOR THE FOLLOWING HOME RHAB PROJECTS. ROBERT WASHINGTON 3804 ANITA DRIVE

HABITAT FOR HUMANITY OF THE MS GULF COAST
**Invoice #:** 160792 **P.O. #:** 179153 353527 625.00

PROFESSIONAL SERVICES FOR THE FOLLOWING HOME RHAB PROJECTS. FANNIE WHITLOCK 8351 N. CARILONA AVENUE.

HABITAT FOR HUMANITY OF THE MS GULF COAST
**Invoice #:** 160792 **P.O. #:** 179153 353527 475.00

PROFESSIONAL SERVICES FOR THE FOLLOWING HOME RHAB PROJECTS. PAULETTA WOULLARD 3831 MONTEREY DRIVE.

**611 Urban and Economic Developement** **10,513.45**

**610400 OFFICE SUPPLIES** **508.42**

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 160816 **P.O. #:** 179126 353552 135.15

ITEM #HOD12441 DESK CALENDAR FOR 2015

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 160816 **P.O. #:** 179126 353552 8.87

ITEM #HOD319 WALL CALENDAR

JACKSON PAPER CO
**Invoice #:** 160956 **P.O. #:** 178671 353693 287.00

SCB21200 81/2 X 11 COPY PAPER

JACKSON PAPER CO
**Invoice #:** 160956 **P.O. #:** 178671 353693 77.40

UNV24200RM 8.5 X 14 PAPER, LGL, WHT

**610700 OPERATING SUPPLIES** **35.00**

CLAYS PRINT SHOP INC
**Invoice #:** 161282 **P.O. #:** 179125 354026 35.00

TRODAT SELF INKING STAMP #4925 RED INK

## 614000 GASOLINE, OIL, GREASE 527.06

FLEETCOR TECHNOLOGIES
**Invoice #:** 161313 **P.O. #:** MANUAL 354057 212.79

FLEETCOR TECHNOLOGIES
**Invoice #:** 161422 **P.O. #:** MANUAL 354167 68.61

FLEETCOR TECHNOLOGIES
**Invoice #:** 161464 **P.O. #:** MANUAL 354209 245.66

## 620900 CONTRACTUAL FEES 1,133.13

LUCILLE MORGAN
**Invoice #:** 160847 **P.O. #:** 179118 353584 175.00

CITY OF GULFPORT PLANNING COMMISSION MEETING. APPEARANCE FEE FOR ATTENDING & REPORTING MEETING.

LUCILLE MORGAN
**Invoice #:** 160847 **P.O. #:** 179118 353584 16.80

CITY OF GULFPORT PLANNING COMMISSION MEETING. APPEARANCE FEE FOR ATTENDING & REPORTING MEETING. 30 MILES ROUND TRIP

LUCILLE MORGAN
**Invoice #:** 160847 **P.O. #:** 179118 353584 35.00

CITY OF GULFPORT PLANNING COMMISSION MEETING. APPEARANCE FEE FOR ATTENDING & REPORTING MEETING. 1408PC051 TRANSCRIPT

LUCILLE MORGAN
**Invoice #:** 160847 **P.O. #:** 179118 353584 30.00

CITY OF GULFPORT PLANNING COMMISSION MEETING. APPEARANCE FEE FOR ATTENDING & REPORTING MEETING. 1408PC053 TRANSCRIPT

LUCILLE MORGAN
**Invoice #:** 160847 **P.O. #:** 179118 353584 25.00

CITY OF GULFPORT PLANNING COMMISSION MEETING. APPEARANCE FEE FOR ATTENDING & REPORTING MEETING. 1408PC044 TRANSCRIPT

LUCILLE MORGAN
**Invoice #:** 160847 **P.O. #:** 179118 353584 30.00

CITY OF GULFPORT PLANNING COMMISSION MEETING. APPEARANCE FEE FOR ATTENDING & REPORTING MEETING. 1408PC049 TRANSCRIPT

LUCILLE MORGAN
**Invoice #:** 160926 **P.O. #:** 178242 353662 78.26

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD 11/20/14

LUCILLE MORGAN
**Invoice #:** 160926 **P.O. #:** 178242 353662 78.26

APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION 11/20/14

LUCILLE MORGAN
**Invoice #:** 160926 **P.O. #:** 178242 353662 10.97

MILEAGE FOR ATTENDING ZB/PC MEETING 11/20/14

LUCILLE MORGAN
**Invoice #:** 160926 **P.O. #:** 178242 353662 7.51

MILAGE FOR ATTENDING ZF MEETING 11/20/2014

LUCILLE MORGAN
**Invoice #:** 160927 **P.O. #:** 178242 353663 85.77

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD 11/20/14

LUCILLE MORGAN
**Invoice #:** 160927 **P.O. #:** 178242 353663 85.77

APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION 11/20/14

LUCILLE MORGAN
**Invoice #:** 160927 **P.O. #:** 178242 353663 12.02

MILEAGE FOR ATTENDING ZB/PC MEETING 11/20/14

LUCILLE MORGAN
**Invoice #:** 160927 **P.O. #:** 178242 353663 8.24

MILAGE FOR ATTENDING ZF MEETING 11/20/2014

NORMA JEAN SOROE
**Invoice #:** 161107 **P.O. #:** 178835 353847 150.00

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 12/18/14.

NORMA JEAN SOROE
**Invoice #:** 161107 **P.O. #:** 178835 353847 175.00

APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 12/18/14.

NORMA JEAN SOROE
**Invoice #:** 161107 **P.O. #:** 178835 353847 24.53

MILEAGE FOR ATTENDING ZB/PC MEETING 12-18-2014

NORMA JEAN SOROE
**Invoice #:** 161283 **P.O. #:** 179253 354027 105.00

21 PAGES TRANSCRIPTS FROM DECEMBER 18, 2014 MEETING FOR PC 068,077 AND 081

## 621700 MAINTENANCE CONTRACTS 816.51

ROBERT J YOUNG COMPANY INC
**Invoice #:** 161371 **P.O. #:** MANUAL 354116 430.50

ROBERT J YOUNG COMPANY INC
**Invoice #:** 161395 **P.O. #:** MANUAL 354140 386.01

## 622300 TRAINING PROGRAMS 750.00

CARRIGEE CONSULTING LLC
**Invoice #:** 160747 **P.O. #:** 179040 353481 250.00

EDUCATIONAL COURSE FEES FOR D.GALSTER TO ATTEND 2012 PLUMBING CODE COURSE - 02-04-2015

CARRIGEE CONSULTING LLC
**Invoice #:** 160747 **P.O. #:** 179040 353481 250.00

EDUCATIONAL COURSE FEES FOR JASON PRYER TO ATTEND MASTER ELECTRICAN CODE COURSE - 01-21-15 THRU 01-22-15

CARRIGEE CONSULTING LLC
**Invoice #:** 160747 **P.O. #:** 179040 353481 250.00

EDUCATIONAL COURSE FEES FOR RUSSELL BEECH TO ATTEND 2012 RESIDENTIAL BUILDINC CODE COURSE - 01-07-15 THRU 01-08-15

## 625500 LOT ASSESSMENTS 5,135.06

DAVID WILSON
**Invoice #:** 160807 **P.O. #:** 178720 353543 7.77

0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING

DAVID WILSON
**Invoice #:** 160807 **P.O. #:** 178720 353543 4.84

0711O-04-090.000 PEPE

DAVID WILSON
**Invoice #:** 160807 **P.O. #:** 178720 353543 4.55

0911B-02-037.003 CUEVAS

DAVID WILSON
**Invoice #:** 160807 **P.O. #:** 178720 353543 8.95

1011D-03.012.000 BOURGEOUIS

DAVID WILSON
**Invoice #:** 160807 **P.O. #:** 178720 353543 6.89

1010N-02-035.000 JANIS ALLA PROP

DAVID WILSON
**Invoice #:** 160808 **P.O. #:** 178720 353544 12.48

0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING

DAVID WILSON
**Invoice #:** 160808 **P.O. #:** 178720 353544 7.77

0711O-04-090.000 PEPE

DAVID WILSON
**Invoice #:** 160808 **P.O. #:** 178720 353544 7.30

0911B-02-037.003 CUEVAS

DAVID WILSON
**Invoice #:** 160808 **P.O. #:** 178720 353544 14.37

1011D-03.012.000 BOURGEOUIS

DAVID WILSON
**Invoice #:** 160808 **P.O. #:** 178720 353544 11.08

1010N-02-035.000 JANIS ALLA PROP

DAVID WILSON
**Invoice #:** 160809 **P.O. #:** 178720 353545 7.30

0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING

DAVID WILSON
**Invoice #:** 160809 **P.O. #:** 178720 353545 4.55

0711O-04-090.000 PEPE

DAVID WILSON
**Invoice #:** 160809 **P.O. #:** 178720 353545 4.27

0911B-02-037.003 CUEVAS

DAVID WILSON
**Invoice #:** 160809 **P.O. #:** 178720 353545 8.40

1011D-03.012.000 BOURGEOUIS

DAVID WILSON
**Invoice #:** 160809 **P.O. #:** 178720 353545 6.48

1010N-02-035.000 JANIS ALLA PROP

DAVID WILSON
**Invoice #:** 160810 **P.O. #:** 178720 353546 14.37

0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING

DAVID WILSON
**Invoice #:** 160810 **P.O. #:** 178720 353546 8.95

0711O-04-090.000 PEPE

DAVID WILSON
**Invoice #:** 160810 **P.O. #:** 178720 353546 8.40

0911B-02-037.003 CUEVAS

DAVID WILSON
**Invoice #:** 160810 **P.O. #:** 178720 353546 16.54

1011D-03.012.000 BOURGEOUIS

DAVID WILSON
**Invoice #:** 160810 **P.O. #:** 178720 353546 12.74

1010N-02-035.000 JANIS ALLA PROP

JOHN BOGGAN
**Invoice #:** 160946 **P.O. #:** 178984 353682 385.00

PATTERSON RENTAL COMPLEX I- LOT CLEAN UP- PARCEL# 0810-N-03-049.000- APPROVED BY COUNCIL 11/18/2014

JOHN BOGGAN
**Invoice #:** 160947 **P.O. #:** 178719 353683 85.00

0711H-05-017.000 HOOKER EST LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING

DAVID WILSON
**Invoice #:** 161018 **P.O. #:** 178985 353758 9.27

0910M-03-043.000 KIBBEY LOT CLEAN UP AWARDED 11/18/14 COUNCIL MEETING

DAVID WILSON
**Invoice #:** 161018 **P.O. #:** 178985 353758 9.91

0808H-01-016.001 LOEBENBERG

DAVID WILSON
**Invoice #:** 161018 **P.O. #:** 178985 353758 11.17

0808H-03-052.000 NGUYEN

DAVID WILSON
**Invoice #:** 161018 **P.O. #:** 178985 353758 9.91

0908D-01-132.000 MILLAR

DAVID WILSON
**Invoice #:** 161018 **P.O. #:** 178985 353758 6.74

0908K-01-007.001 FILLIPOWSKI

DAVID WILSON
**Invoice #:** 161019 **P.O. #:** 178985 353759 9.27

0910M-03-043.000 KIBBEY LOT CLEAN UP AWARDED 11/18/14 COUNCIL MEETING

DAVID WILSON
**Invoice #:** 161019 **P.O. #:** 178985 353759 9.91

0808H-01-016.001 LOEBENBERG

DAVID WILSON
**Invoice #:** 161019 **P.O. #:** 178985 353759 11.17

0808H-03-052.000 NGUYEN

DAVID WILSON
**Invoice #:** 161019 **P.O. #:** 178985 353759 9.91

0908D-01-132.000 MILLAR

DAVID WILSON
**Invoice #:** 161019 **P.O. #:** 178985 353759 6.74

0908K-01-007.001 FILLIPOWSKI

DAVID WILSON
**Invoice #:** 161020 **P.O. #:** 178985 353760 6.31

0910M-03-043.000 KIBBEY LOT CLEAN UP AWARDED 11/18/14 COUNCIL MEETING

DAVID WILSON
**Invoice #:** 161020 **P.O. #:** 178985 353760 6.74

0808H-01-016.001 LOEBENBERG

DAVID WILSON
**Invoice #:** 161020 **P.O. #:** 178985 353760 7.61

0808H-03-052.000 NGUYEN

DAVID WILSON
**Invoice #:** 161020 **P.O. #:** 178985 353760 6.74

0908D-01-132.000 MILLAR

DAVID WILSON
**Invoice #:** 161020 **P.O. #:** 178985 353760 4.60

0908K-01-007.001 FILLIPOWSKI

DAVID WILSON
**Invoice #:** 161021 **P.O. #:** 178985 353761 10.46

0910M-03-043.000 KIBBEY LOT CLEAN UP AWARDED 11/18/14 COUNCIL MEETING

DAVID WILSON
**Invoice #:** 161021 **P.O. #:** 178985 353761 11.17

0808H-01-016.001 LOEBENBERG

DAVID WILSON
**Invoice #:** 161021 **P.O. #:** 178985 353761 12.60

0808H-03-052.000 NGUYEN

DAVID WILSON
**Invoice #:** 161021 **P.O. #:** 178985 353761 11.17

0908D-01-132.000 MILLAR

DAVID WILSON
**Invoice #:** 161021 **P.O. #:** 178985 353761 7.60

0908K-01-007.001 FILLIPOWSKI

DAVID WILSON
**Invoice #:** 161022 **P.O. #:** 178985 353762 8.68

0910M-03-043.000 KIBBEY LOT CLEAN UP AWARDED 11/18/14 COUNCIL MEETING

DAVID WILSON
**Invoice #:** 161022 **P.O. #:** 178985 353762 9.27

0808H-01-016.001 LOEBENBERG

DAVID WILSON
**Invoice #:** 161022 **P.O. #:** 178985 353762 10.46

0808H-03-052.000 NGUYEN

DAVID WILSON
**Invoice #:** 161022 **P.O. #:** 178985 353762 9.27

0908D-01-132.000 MILLAR

DAVID WILSON
**Invoice #:** 161022 **P.O. #:** 178985 353762 6.32

0908K-01-007.001 FILLIPOWSKI

MARCUS MONROE
**Invoice #:** 161061 **P.O. #:** 178718 353801 94.00

0711E-04-129.000 LOT CLEAN UP ALI LLC AWARDED 11/4/14 CC MEETING

MARCUS MONROE
**Invoice #:** 161062 **P.O. #:** 178983 353802 51.96

0810E-01-018.000 STATE OF MISS LOT CLEAN UP AWARDED 11/18/14 COUNCIL MEETING

MARCUS MONROE
**Invoice #:** 161062 **P.O. #:** 178983 353802 30.94

0808I-03-168.000 CLIFFORD SR., EST

MARCUS MONROE
**Invoice #:** 161062 **P.O. #:** 178983 353802 90.10

1008F-01-003.021 HODGE

MARCUS MONROE
**Invoice #:** 161063 **P.O. #:** 178983 353803 30.94

0810E-01-018.000 STATE OF MISS LOT CLEAN UP AWARDED 11/18/14 COUNCIL MEETING

MARCUS MONROE
**Invoice #:** 161063 **P.O. #:** 178983 353803 18.42

0808I-03-168.000 CLIFFORD SR., EST

MARCUS MONROE
**Invoice #:** 161063 **P.O. #:** 178983 353803 53.64

1008F-01-003.021 HODGE

MARCUS MONROE
**Invoice #:** 161064 **P.O. #:** 178983 353804 90.10

0810E-01-018.000 STATE OF MISS LOT CLEAN UP AWARDED 11/18/14 COUNCIL MEETING

MARCUS MONROE
**Invoice #:** 161064 **P.O. #:** 178983 353804 53.65

0808I-03-168.000 CLIFFORD SR., EST

MARCUS MONROE
**Invoice #:** 161064 **P.O. #:** 178983 353804 156.25

1008F-01-003.021 HODGE

MIKE SUPPLE
**Invoice #:** 161080 **P.O. #:** 178986 353820 10.54

DALEY 1010N-04-008.006 LOT CLEAN-UP. AWARDED 11/18/2014 COUNCIL MEETING.

MIKE SUPPLE
**Invoice #:** 161080 **P.O. #:** 178986 353820 10.54

WOODS COVE LLC 1010N-04-007.004 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161080 **P.O. #:** 178986 353820 24.99

HENRY 0811H-05-028.000 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161080 **P.O. #:** 178986 353820 12.88

CBT 1010F-01-044.019 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161080 **P.O. #:** 178986 353820 55.05

MILLENIUM III TRUST 0908K-01-003.001 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161080 **P.O. #:** 178986 353820 73.00

SMITH, JR 0907P-01-019.001 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161081 **P.O. #:** 178986 353821 1.52

DALEY 1010N-04-008.006 LOT CLEAN-UP. AWARDED 11/18/2014 COUNCIL MEETING.

MIKE SUPPLE
**Invoice #:** 161081 **P.O. #:** 178986 353821 1.52

WOODS COVE LLC 1010N-04-007.004 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161081 **P.O. #:** 178986 353821 3.61

HENRY 0811H-05-028.000 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161081 **P.O. #:** 178986 353821 1.86

CBT 1010F-01-044.019 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161081 **P.O. #:** 178986 353821 7.95

MILLENIUM III TRUST 0908K-01-003.001 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161081 **P.O. #:** 178986 353821 10.54

SMITH, JR 0907P-01-019.001 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161082 **P.O. #:** 178986 353822 1.52

DALEY 1010N-04-008.006 LOT CLEAN-UP. AWARDED 11/18/2014 COUNCIL MEETING.

MIKE SUPPLE
**Invoice #:** 161082 **P.O. #:** 178986 353822 1.52

WOODS COVE LLC 1010N-04-007.004 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161082 **P.O. #:** 178986 353822 3.61

HENRY 0811H-05-028.000 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161082 **P.O. #:** 178986 353822 1.86

CBT 1010F-01-044.019 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161082 **P.O. #:** 178986 353822 7.95

MILLENIUM III TRUST 0908K-01-003.001 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161082 **P.O. #:** 178986 353822 10.54

SMITH, JR 0907P-01-019.001 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161083 **P.O. #:** 178986 353823 3.61

DALEY 1010N-04-008.006 LOT CLEAN-UP. AWARDED 11/18/2014 COUNCIL MEETING.

MIKE SUPPLE
**Invoice #:** 161083 **P.O. #:** 178986 353823 3.61

WOODS COVE LLC 1010N-04-007.004 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161083 **P.O. #:** 178986 353823 8.55

HENRY 0811H-05-028.000 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161083 **P.O. #:** 178986 353823 4.41

CBT 1010F-01-044.019 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161083 **P.O. #:** 178986 353823 18.84

MILLENIUM III TRUST 0908K-01-003.001 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161083 **P.O. #:** 178986 353823 24.98

SMITH, JR 0907P-01-019.001 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161084 **P.O. #:** 178986 353824 1.86

DALEY 1010N-04-008.006 LOT CLEAN-UP. AWARDED 11/18/2014 COUNCIL MEETING.

MIKE SUPPLE
**Invoice #:** 161084 **P.O. #:** 178986 353824 1.86

WOODS COVE LLC 1010N-04-007.004 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161084 **P.O. #:** 178986 353824 4.41

HENRY 0811H-05-028.000 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161084 **P.O. #:** 178986 353824 2.27

CBT 1010F-01-044.019 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161084 **P.O. #:** 178986 353824 9.71

MILLENIUM III TRUST 0908K-01-003.001 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161084 **P.O. #:** 178986 353824 12.89

SMITH, JR 0907P-01-019.001 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161085 **P.O. #:** 178986 353825 7.95

DALEY 1010N-04-008.006 LOT CLEAN-UP. AWARDED 11/18/2014 COUNCIL MEETING.

MIKE SUPPLE
**Invoice #:** 161085 **P.O. #:** 178986 353825 7.95

WOODS COVE LLC 1010N-04-007.004 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161085 **P.O. #:** 178986 353825 18.84

HENRY 0811H-05-028.000 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161085 **P.O. #:** 178986 353825 9.71

CBT 1010F-01-044.019 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161085 **P.O. #:** 178986 353825 41.51

MILLENIUM III TRUST 0908K-01-003.001 LOT CLEAN-UP.

MIKE SUPPLE
**Invoice #:** 161085 **P.O. #:** 178986 353825 55.04

SMITH, JR 0907P-01-019.001 LOT CLEAN-UP.

GULF PUBLISHING CO INC
**Invoice #:** 161095 **P.O. #:** 178965 353835 96.06

INVITATION FOR BIDS FOR LOT CLEAN UP FOR COUNCIL MEETINGS DAY 12/2/14 - 12/16/14 - 1/6/15 & 1/20/15

MARCUS MONROE
**Invoice #:** 161119 **P.O. #:** 179012 353872 8.72

0711G-01-025.000 INGRAM LOT CLEAN UP COUNCIL APPROVED 12/2/14

MARCUS MONROE
**Invoice #:** 161119 **P.O. #:** 179012 353872 7.41

0811H01-023.000 THOMPSON EST

MARCUS MONROE
**Invoice #:** 161119 **P.O. #:** 179012 353872 7.08

0910I-01-047.000 DANIELS

MARCUS MONROE
**Invoice #:** 161119 **P.O. #:** 179012 353872 15.64

0907P-01-005.001 DINH

MARCUS MONROE
**Invoice #:** 161119 **P.O. #:** 179012 353872 5.43

0707P-01-020.001 LITZINGER

MARCUS MONROE
**Invoice #:** 161119 **P.O. #:** 179012 353872 8.72

0711G-01-024.000 INGRAM LOT CLEAN UP

MARCUS MONROE
**Invoice #:** 161121 **P.O. #:** 179012 353873 7.41

0711G-01-025.000 INGRAM LOT CLEAN UP COUNCIL APPROVED 12/2/14

MARCUS MONROE
**Invoice #:** 161121 **P.O. #:** 179012 353873 6.29

0811H01-023.000 THOMPSON EST

MARCUS MONROE
**Invoice #:** 161121 **P.O. #:** 179012 353873 6.01

0910I-01-047.000 DANIELS

MARCUS MONROE
**Invoice #:** 161121 **P.O. #:** 179012 353873 13.28

0907P-01-005.001 DINH

MARCUS MONROE
**Invoice #:** 161121 **P.O. #:** 179012 353873 4.61

0707P-01-020.001 LITZINGER

MARCUS MONROE
**Invoice #:** 161121 **P.O. #:** 179012 353873 7.40

0711G-01-024.000 INGRAM LOT CLEAN UP

MARCUS MONROE
**Invoice #:** 161122 **P.O. #:** 179012 353874 7.08

0711G-01-025.000 INGRAM LOT CLEAN UP COUNCIL APPROVED 12/2/14

MARCUS MONROE
**Invoice #:** 161122 **P.O. #:** 179012 353874 6.01

0811H01-023.000 THOMPSON EST

MARCUS MONROE
**Invoice #:** 161122 **P.O. #:** 179012 353874 5.74

0910I-01-047.000 DANIELS

MARCUS MONROE
**Invoice #:** 161122 **P.O. #:** 179012 353874 12.69

0907P-01-005.001 DINH

MARCUS MONROE
**Invoice #:** 161122 **P.O. #:** 179012 353874 4.41

0707P-01-020.001 LITZINGER

MARCUS MONROE
**Invoice #:** 161122 **P.O. #:** 179012 353874 7.07

0711G-01-024.000 INGRAM LOT CLEAN UP

MARCUS MONROE
**Invoice #:** 161124 **P.O. #:** 179012 353875 15.64

0711G-01-025.000 INGRAM LOT CLEAN UP COUNCIL APPROVED 12/2/14

MARCUS MONROE
**Invoice #:** 161124 **P.O. #:** 179012 353875 13.28

0811H01-023.000 THOMPSON EST

MARCUS MONROE
**Invoice #:** 161124 **P.O. #:** 179012 353875 12.69

0910I-01-047.000 DANIELS

MARCUS MONROE
**Invoice #:** 161124 **P.O. #:** 179012 353875 28.03

0907P-01-005.001 DINH

MARCUS MONROE
**Invoice #:** 161124 **P.O. #:** 179012 353875 9.74

0707P-01-020.001 LITZINGER

MARCUS MONROE
**Invoice #:** 161124 **P.O. #:** 179012 353875 15.62

0711G-01-024.000 INGRAM LOT CLEAN UP

MARCUS MONROE
**Invoice #:** 161125 **P.O. #:** 179012 353876 5.43

0711G-01-025.000 INGRAM LOT CLEAN UP COUNCIL APPROVED 12/2/14

MARCUS MONROE
**Invoice #:** 161125 **P.O. #:** 179012 353876 4.61

0811H01-023.000 THOMPSON EST

MARCUS MONROE
**Invoice #:** 161125 **P.O. #:** 179012 353876 4.41

0910I-01-047.000 DANIELS

MARCUS MONROE
**Invoice #:** 161125 **P.O. #:** 179012 353876 9.74

0907P-01-005.001 DINH

MARCUS MONROE
**Invoice #:** 161125 **P.O. #:** 179012 353876 3.38

0707P-01-020.001 LITZINGER

MARCUS MONROE
**Invoice #:** 161125 **P.O. #:** 179012 353876 5.43

0711G-01-024.000 INGRAM LOT CLEAN UP

MARCUS MONROE
**Invoice #:** 161136 **P.O. #:** 179012 353877 8.72

0711G-01-025.000 INGRAM LOT CLEAN UP COUNCIL APPROVED 12/2/14

MARCUS MONROE
**Invoice #:** 161136 **P.O. #:** 179012 353877 7.41

0811H01-023.000 THOMPSON EST

MARCUS MONROE
**Invoice #:** 161136 **P.O. #:** 179012 353877 7.08

0910I-01-047.000 DANIELS

MARCUS MONROE
**Invoice #:** 161136 **P.O. #:** 179012 353877 15.64

0907P-01-005.001 DINH

MARCUS MONROE
**Invoice #:** 161136 **P.O. #:** 179012 353877 5.43

0707P-01-020.001 LITZINGER

MARCUS MONROE
**Invoice #:** 161136 **P.O. #:** 179012 353877 8.72

0711G-01-024.000 INGRAM LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161140 **P.O. #:** 178183 353881 12.59

0710J-01-032.000 LADNER ET AL LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14

MIKE SUPPLE
**Invoice #:** 161140 **P.O. #:** 178183 353881 6.77

0711H-01-073.000 LOT CLEAN UP SUMRALL

MIKE SUPPLE
**Invoice #:** 161140 **P.O. #:** 178183 353881 4.65

0910I-02-043.000 SUMRALL LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161140 **P.O. #:** 178183 353881 19.99

0808D-03-074.000 SINGLETON LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161140 **P.O. #:** 178183 353881 6.98

0711K-01-050.000 KEENE LIVING TR LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161140 **P.O. #:** 178183 353881 25.28

0810M-04-004.000 MINGOTI LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161140 **P.O. #:** 178183 353881 6.24

0711P-03-008.000 STEPHENS LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161140 **P.O. #:** 178183 353881 6.66

0810N-01-026.000 KHANI CLEANUP

MIKE SUPPLE
**Invoice #:** 161140 **P.O. #:** 178183 353881 6.66

0911X-01-199.000 SCHMIT LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161140 **P.O. #:** 178183 353881 23.18

0907I-02-091.002 GOODIN LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161141 **P.O. #:** 178183 353882 6.77

0710J-01-032.000 LADNER ET AL LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14

MIKE SUPPLE
**Invoice #:** 161141 **P.O. #:** 178183 353882 3.64

0711H-01-073.000 LOT CLEAN UP SUMRALL

MIKE SUPPLE
**Invoice #:** 161141 **P.O. #:** 178183 353882 2.50

0910I-02-043.000 SUMRALL LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161141 **P.O. #:** 178183 353882 10.75

0808D-03-074.000 SINGLETON LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161141 **P.O. #:** 178183 353882 3.75

0711K-01-050.000 KEENE LIVING TR LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161141 **P.O. #:** 178183 353882 13.60

0810M-04-004.000 MINGOTI LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161141 **P.O. #:** 178183 353882 3.36

0711P-03-008.000 STEPHENS LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161141 **P.O. #:** 178183 353882 3.58

0810N-01-026.000 KHANI CLEANUP

MIKE SUPPLE
**Invoice #:** 161141 **P.O. #:** 178183 353882 3.58

0911X-01-199.000 SCHMIT LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161141 **P.O. #:** 178183 353882 12.47

0907I-02-091.002 GOODIN LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161142 **P.O. #:** 178183 353883 4.65

0710J-01-032.000 LADNER ET AL LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14

MIKE SUPPLE
**Invoice #:** 161142 **P.O. #:** 178183 353883 2.50

0711H-01-073.000 LOT CLEAN UP SUMRALL

MIKE SUPPLE
**Invoice #:** 161142 **P.O. #:** 178183 353883 1.72

0910I-02-043.000 SUMRALL LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161142 **P.O. #:** 178183 353883 7.39

0808D-03-074.000 SINGLETON LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161142 **P.O. #:** 178183 353883 2.58

0711K-01-050.000 KEENE LIVING TR LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161142 **P.O. #:** 178183 353883 9.35

0810M-04-004.000 MINGOTI LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161142 **P.O. #:** 178183 353883 2.31

0711P-03-008.000 STEPHENS LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161142 **P.O. #:** 178183 353883 2.46

0810N-01-026.000 KHANI CLEANUP

MIKE SUPPLE
**Invoice #:** 161142 **P.O. #:** 178183 353883 2.46

0911X-01-199.000 SCHMIT LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161142 **P.O. #:** 178183 353883 8.58

0907I-02-091.002 GOODIN LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161143 **P.O. #:** 178183 353884 19.99

0710J-01-032.000 LADNER ET AL LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14

MIKE SUPPLE
**Invoice #:** 161143 **P.O. #:** 178183 353884 10.75

0711H-01-073.000 LOT CLEAN UP SUMRALL

MIKE SUPPLE
**Invoice #:** 161143 **P.O. #:** 178183 353884 7.39

0910I-02-043.000 SUMRALL LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161143 **P.O. #:** 178183 353884 31.75

0808D-03-074.000 SINGLETON LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161143 **P.O. #:** 178183 353884 11.09

0711K-01-050.000 KEENE LIVING TR LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161143 **P.O. #:** 178183 353884 40.15

0810M-04-004.000 MINGOTI LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161143 **P.O. #:** 178183 353884 9.91

0711P-03-008.000 STEPHENS LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161143 **P.O. #:** 178183 353884 10.58

0810N-01-026.000 KHANI CLEANUP

MIKE SUPPLE
**Invoice #:** 161143 **P.O. #:** 178183 353884 10.58

0911X-01-199.000 SCHMIT LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161143 **P.O. #:** 178183 353884 36.81

0907I-02-091.002 GOODIN LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161144 **P.O. #:** 178183 353885 6.98

0710J-01-032.000 LADNER ET AL LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14

MIKE SUPPLE
**Invoice #:** 161144 **P.O. #:** 178183 353885 3.75

0711H-01-073.000 LOT CLEAN UP SUMRALL

MIKE SUPPLE
**Invoice #:** 161144 **P.O. #:** 178183 353885 2.58

0910I-02-043.000 SUMRALL LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161144 **P.O. #:** 178183 353885 11.09

0808D-03-074.000 SINGLETON LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161144 **P.O. #:** 178183 353885 3.87

0711K-01-050.000 KEENE LIVING TR LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161144 **P.O. #:** 178183 353885 14.02

0810M-04-004.000 MINGOTI LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161144 **P.O. #:** 178183 353885 3.46

0711P-03-008.000 STEPHENS LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161144 **P.O. #:** 178183 353885 3.70

0810N-01-026.000 KHANI CLEANUP

MIKE SUPPLE
**Invoice #:** 161144 **P.O. #:** 178183 353885 3.70

0911X-01-199.000 SCHMIT LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161144 **P.O. #:** 178183 353885 12.85

0907I-02-091.002 GOODIN LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161145 **P.O. #:** 178183 353886 25.28

0710J-01-032.000 LADNER ET AL LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14

MIKE SUPPLE
**Invoice #:** 161145 **P.O. #:** 178183 353886 13.60

0711H-01-073.000 LOT CLEAN UP SUMRALL

MIKE SUPPLE
**Invoice #:** 161145 **P.O. #:** 178183 353886 9.35

0910I-02-043.000 SUMRALL LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161145 **P.O. #:** 178183 353886 40.15

0808D-03-074.000 SINGLETON LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161145 **P.O. #:** 178183 353886 14.02

0711K-01-050.000 KEENE LIVING TR LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161145 **P.O. #:** 178183 353886 50.77

0810M-04-004.000 MINGOTI LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161145 **P.O. #:** 178183 353886 12.53

0711P-03-008.000 STEPHENS LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161145 **P.O. #:** 178183 353886 13.38

0810N-01-026.000 KHANI CLEANUP

MIKE SUPPLE
**Invoice #:** 161145 **P.O. #:** 178183 353886 13.38

0911X-01-199.000 SCHMIT LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161145 **P.O. #:** 178183 353886 46.54

0907I-02-091.002 GOODIN LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161146 **P.O. #:** 178183 353887 6.24

0710J-01-032.000 LADNER ET AL LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14

MIKE SUPPLE
**Invoice #:** 161146 **P.O. #:** 178183 353887 3.36

0711H-01-073.000 LOT CLEAN UP SUMRALL

MIKE SUPPLE
**Invoice #:** 161146 **P.O. #:** 178183 353887 2.31

0910I-02-043.000 SUMRALL LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161146 **P.O. #:** 178183 353887 9.91

0808D-03-074.000 SINGLETON LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161146 **P.O. #:** 178183 353887 3.46

0711K-01-050.000 KEENE LIVING TR LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161146 **P.O. #:** 178183 353887 12.53

0810M-04-004.000 MINGOTI LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161146 **P.O. #:** 178183 353887 3.09

0711P-03-008.000 STEPHENS LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161146 **P.O. #:** 178183 353887 3.30

0810N-01-026.000 KHANI CLEANUP

MIKE SUPPLE
**Invoice #:** 161146 **P.O. #:** 178183 353887 3.30

0911X-01-199.000 SCHMIT LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161146 **P.O. #:** 178183 353887 11.50

0907I-02-091.002 GOODIN LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161147 **P.O. #:** 178183 353888 6.66

0710J-01-032.000 LADNER ET AL LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14

MIKE SUPPLE
**Invoice #:** 161147 **P.O. #:** 178183 353888 3.58

0711H-01-073.000 LOT CLEAN UP SUMRALL

MIKE SUPPLE
**Invoice #:** 161147 **P.O. #:** 178183 353888 2.46

0910I-02-043.000 SUMRALL LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161147 **P.O. #:** 178183 353888 10.58

0808D-03-074.000 SINGLETON LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161147 **P.O. #:** 178183 353888 3.70

0711K-01-050.000 KEENE LIVING TR LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161147 **P.O. #:** 178183 353888 13.38

0810M-04-004.000 MINGOTI LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161147 **P.O. #:** 178183 353888 3.30

0711P-03-008.000 STEPHENS LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161147 **P.O. #:** 178183 353888 3.53

0810N-01-026.000 KHANI CLEANUP

MIKE SUPPLE
**Invoice #:** 161147 **P.O. #:** 178183 353888 3.53

0911X-01-199.000 SCHMIT LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161147 **P.O. #:** 178183 353888 12.28

0907I-02-091.002 GOODIN LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161148 **P.O. #:** 178183 353889 4.55

0710J-01-032.000 LADNER ET AL LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14

MIKE SUPPLE
**Invoice #:** 161148 **P.O. #:** 178183 353889 2.45

0711H-01-073.000 LOT CLEAN UP SUMRALL

MIKE SUPPLE
**Invoice #:** 161148 **P.O. #:** 178183 353889 1.68

0910I-02-043.000 SUMRALL LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161148 **P.O. #:** 178183 353889 7.22

0808D-03-074.000 SINGLETON LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161148 **P.O. #:** 178183 353889 2.52

0711K-01-050.000 KEENE LIVING TR LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161148 **P.O. #:** 178183 353889 9.14

0810M-04-004.000 MINGOTI LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161148 **P.O. #:** 178183 353889 2.26

0711P-03-008.000 STEPHENS LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161148 **P.O. #:** 178183 353889 2.41

0810N-01-026.000 KHANI CLEANUP

MIKE SUPPLE
**Invoice #:** 161148 **P.O. #:** 178183 353889 2.41

0911X-01-199.000 SCHMIT LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161148 **P.O. #:** 178183 353889 8.36

0907I-02-091.002 GOODIN LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161149 **P.O. #:** 178183 353890 23.17

0710J-01-032.000 LADNER ET AL LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14

MIKE SUPPLE
**Invoice #:** 161149 **P.O. #:** 178183 353890 12.46

0711H-01-073.000 LOT CLEAN UP SUMRALL

MIKE SUPPLE
**Invoice #:** 161149 **P.O. #:** 178183 353890 8.57

0910I-02-043.000 SUMRALL LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161149 **P.O. #:** 178183 353890 36.79

0808D-03-074.000 SINGLETON LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161149 **P.O. #:** 178183 353890 12.85

0711K-01-050.000 KEENE LIVING TR LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161149 **P.O. #:** 178183 353890 46.53

0810M-04-004.000 MINGOTI LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161149 **P.O. #:** 178183 353890 11.49

0711P-03-008.000 STEPHENS LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161149 **P.O. #:** 178183 353890 12.26

0810N-01-026.000 KHANI CLEANUP

MIKE SUPPLE
**Invoice #:** 161149 **P.O. #:** 178183 353890 12.26

0911X-01-199.000 SCHMIT LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161149 **P.O. #:** 178183 353890 42.62

0907I-02-091.002 GOODIN LOT CLEAN UP

MIKE SUPPLE
**Invoice #:** 161150 **P.O. #:** 178427 353892 12.01

SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161150 **P.O. #:** 178427 353892 8.60

TRULLENDER 0711I-02-105.001 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161150 **P.O. #:** 178427 353892 8.60

HALDERMAN 0711I-02-105.002 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161150 **P.O. #:** 178427 353892 17.74

FELTS 0911D-07-006.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161150 **P.O. #:** 178427 353892 14.73

JONES & KASDORF 0910M-03-059.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161150 **P.O. #:** 178427 353892 10.10

ECKERT 0908N-05-001.061 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161150 **P.O. #:** 178427 353892 16.22

MULLICAN 0908J-01-032.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161151 **P.O. #:** 178427 353893 8.60

SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161151 **P.O. #:** 178427 353893 6.15

TRULLENDER 0711I-02-105.001 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161151 **P.O. #:** 178427 353893 6.15

HALDERMAN 0711I-02-105.002 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161151 **P.O. #:** 178427 353893 12.70

FELTS 0911D-07-006.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161151 **P.O. #:** 178427 353893 10.55

JONES & KASDORF 0910M-03-059.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161151 **P.O. #:** 178427 353893 7.23

ECKERT 0908N-05-001.061 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161151 **P.O. #:** 178427 353893 11.62

MULLICAN 0908J-01-032.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161152 **P.O. #:** 178427 353894 8.60

SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161152 **P.O. #:** 178427 353894 6.15

TRULLENDER 0711I-02-105.001 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161152 **P.O. #:** 178427 353894 6.15

HALDERMAN 0711I-02-105.002 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161152 **P.O. #:** 178427 353894 12.70

FELTS 0911D-07-006.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161152 **P.O. #:** 178427 353894 10.55

JONES & KASDORF 0910M-03-059.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161152 **P.O. #:** 178427 353894 7.23

ECKERT 0908N-05-001.061 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161152 **P.O. #:** 178427 353894 11.62

MULLICAN 0908J-01-032.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161153 **P.O. #:** 178427 353895 17.74

SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161153 **P.O. #:** 178427 353895 12.70

TRULLENDER 0711I-02-105.001 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161153 **P.O. #:** 178427 353895 12.70

HALDERMAN 0711I-02-105.002 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161153 **P.O. #:** 178427 353895 26.20

FELTS 0911D-07-006.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161153 **P.O. #:** 178427 353895 21.77

JONES & KASDORF 0910M-03-059.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161153 **P.O. #:** 178427 353895 14.91

ECKERT 0908N-05-001.061 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161153 **P.O. #:** 178427 353895 23.98

MULLICAN 0908J-01-032.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161154 **P.O. #:** 178427 353896 14.73

SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161154 **P.O. #:** 178427 353896 10.55

TRULLENDER 0711I-02-105.001 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161154 **P.O. #:** 178427 353896 10.55

HALDERMAN 0711I-02-105.002 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161154 **P.O. #:** 178427 353896 21.77

FELTS 0911D-07-006.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161154 **P.O. #:** 178427 353896 18.08

JONES & KASDORF 0910M-03-059.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161154 **P.O. #:** 178427 353896 12.39

ECKERT 0908N-05-001.061 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161154 **P.O. #:** 178427 353896 19.93

MULLICAN 0908J-01-032.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161155 **P.O. #:** 178427 353897 10.10

SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161155 **P.O. #:** 178427 353897 7.23

TRULLENDER 0711I-02-105.001 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161155 **P.O. #:** 178427 353897 7.23

HALDERMAN 0711I-02-105.002 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161155 **P.O. #:** 178427 353897 14.91

FELTS 0911D-07-006.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161155 **P.O. #:** 178427 353897 12.39

JONES & KASDORF 0910M-03-059.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161155 **P.O. #:** 178427 353897 8.49

ECKERT 0908N-05-001.061 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161155 **P.O. #:** 178427 353897 13.65

MULLICAN 0908J-01-032.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161156 **P.O. #:** 178427 353898 16.24

SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161156 **P.O. #:** 178427 353898 11.62

TRULLENDER 0711I-02-105.001 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161156 **P.O. #:** 178427 353898 11.62

HALDERMAN 0711I-02-105.002 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161156 **P.O. #:** 178427 353898 23.98

FELTS 0911D-07-006.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161156 **P.O. #:** 178427 353898 19.93

JONES & KASDORF 0910M-03-059.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161156 **P.O. #:** 178427 353898 13.65

ECKERT 0908N-05-001.061 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161156 **P.O. #:** 178427 353898 21.96

MULLICAN 0908J-01-032.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING.

MIKE SUPPLE
**Invoice #:** 161158 **P.O. #:** 178717 353903 1.45

0711L-04-068.000 STATE OF MS SALE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING

MIKE SUPPLE
**Invoice #:** 161158 **P.O. #:** 178717 353903 2.66

0811L-03-040.000 ROSE

MIKE SUPPLE
**Invoice #:** 161158 **P.O. #:** 178717 353903 3.48

0808J-04-060.000 MOSHER

MIKE SUPPLE
**Invoice #:** 161158 **P.O. #:** 178717 353903 2.85

0808J-03-023.000 TCI DEDEAUX INC

MIKE SUPPLE
**Invoice #:** 161158 **P.O. #:** 178717 353903 5.63

0808J-0.3-023.001 TCI DEDEAUX IN

MIKE SUPPLE
**Invoice #:** 161158 **P.O. #:** 178717 353903 1.84

0908N-05-001.069 SHARP

MIKE SUPPLE
**Invoice #:** 161158 **P.O. #:** 178717 353903 19.09

0908A-01-002.000 MATHIEU JR

MIKE SUPPLE
**Invoice #:** 161160 **P.O. #:** 178717 353904 2.66

0711L-04-068.000 STATE OF MS SALE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING

MIKE SUPPLE
**Invoice #:** 161160 **P.O. #:** 178717 353904 4.88

0811L-03-040.000 ROSE

MIKE SUPPLE
**Invoice #:** 161160 **P.O. #:** 178717 353904 6.39

0808J-04-060.000 MOSHER

MIKE SUPPLE
**Invoice #:** 161160 **P.O. #:** 178717 353904 5.24

0808J-03-023.000 TCI DEDEAUX INC

MIKE SUPPLE
**Invoice #:** 161160 **P.O. #:** 178717 353904 10.34

0808J-0.3-023.001 TCI DEDEAUX IN

MIKE SUPPLE
**Invoice #:** 161160 **P.O. #:** 178717 353904 3.37

0908N-05-001.069 SHARP

MIKE SUPPLE
**Invoice #:** 161160 **P.O. #:** 178717 353904 35.12

0908A-01-002.000 MATHIEU JR

MIKE SUPPLE
**Invoice #:** 161162 **P.O. #:** 178717 353905 3.48

0711L-04-068.000 STATE OF MS SALE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING

MIKE SUPPLE
**Invoice #:** 161162 **P.O. #:** 178717 353905 6.39

0811L-03-040.000 ROSE

MIKE SUPPLE
**Invoice #:** 161162 **P.O. #:** 178717 353905 8.36

0808J-04-060.000 MOSHER

MIKE SUPPLE
**Invoice #:** 161162 **P.O. #:** 178717 353905 6.86

0808J-03-023.000 TCI DEDEAUX INC

MIKE SUPPLE
**Invoice #:** 161162 **P.O. #:** 178717 353905 13.53

0808J-0.3-023.001 TCI DEDEAUX IN

MIKE SUPPLE
**Invoice #:** 161162 **P.O. #:** 178717 353905 4.42

0908N-05-001.069 SHARP

MIKE SUPPLE
**Invoice #:** 161162 **P.O. #:** 178717 353905 45.96

0908A-01-002.000 MATHIEU JR

MIKE SUPPLE
**Invoice #:** 161163 **P.O. #:** 178717 353906 5.63

0711L-04-068.000 STATE OF MS SALE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING

MIKE SUPPLE
**Invoice #:** 161163 **P.O. #:** 178717 353906 10.34

0811L-03-040.000 ROSE

MIKE SUPPLE
**Invoice #:** 161163 **P.O. #:** 178717 353906 13.53

0808J-04-060.000 MOSHER

MIKE SUPPLE
**Invoice #:** 161163 **P.O. #:** 178717 353906 11.10

0808J-03-023.000 TCI DEDEAUX INC

MIKE SUPPLE
**Invoice #:** 161163 **P.O. #:** 178717 353906 21.90

0808J-0.3-023.001 TCI DEDEAUX IN

MIKE SUPPLE
**Invoice #:** 161163 **P.O. #:** 178717 353906 7.15

0908N-05-001.069 SHARP

MIKE SUPPLE
**Invoice #:** 161163 **P.O. #:** 178717 353906 74.35

0908A-01-002.000 MATHIEU JR

MIKE SUPPLE
**Invoice #:** 161164 **P.O. #:** 178717 353907 2.85

0711L-04-068.000 STATE OF MS SALE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING

MIKE SUPPLE
**Invoice #:** 161164 **P.O. #:** 178717 353907 5.24

0811L-03-040.000 ROSE

MIKE SUPPLE
**Invoice #:** 161164 **P.O. #:** 178717 353907 6.86

0808J-04-060.000 MOSHER

MIKE SUPPLE
**Invoice #:** 161164 **P.O. #:** 178717 353907 5.63

0808J-03-023.000 TCI DEDEAUX INC

MIKE SUPPLE
**Invoice #:** 161164 **P.O. #:** 178717 353907 11.10

0808J-0.3-023.001 TCI DEDEAUX IN

MIKE SUPPLE
**Invoice #:** 161164 **P.O. #:** 178717 353907 3.62

0908N-05-001.069 SHARP

MIKE SUPPLE
**Invoice #:** 161164 **P.O. #:** 178717 353907 37.70

0908A-01-002.000 MATHIEU JR

MIKE SUPPLE
**Invoice #:** 161165 **P.O. #:** 178717 353908 1.84

0711L-04-068.000 STATE OF MS SALE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING

MIKE SUPPLE
**Invoice #:** 161165 **P.O. #:** 178717 353908 3.37

0811L-03-040.000 ROSE

MIKE SUPPLE
**Invoice #:** 161165 **P.O. #:** 178717 353908 4.42

0808J-04-060.000 MOSHER

MIKE SUPPLE
**Invoice #:** 161165 **P.O. #:** 178717 353908 3.62

0808J-03-023.000 TCI DEDEAUX INC

MIKE SUPPLE
**Invoice #:** 161165 **P.O. #:** 178717 353908 7.15

0808J-0.3-023.001 TCI DEDEAUX IN

MIKE SUPPLE
**Invoice #:** 161165 **P.O. #:** 178717 353908 2.33

0908N-05-001.069 SHARP

MIKE SUPPLE
**Invoice #:** 161165 **P.O. #:** 178717 353908 24.27

0908A-01-002.000 MATHIEU JR

MIKE SUPPLE
**Invoice #:** 161166 **P.O. #:** 178717 353909 19.11

0711L-04-068.000 STATE OF MS SALE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING

MIKE SUPPLE
**Invoice #:** 161166 **P.O. #:** 178717 353909 35.11

0811L-03-040.000 ROSE

MIKE SUPPLE
**Invoice #:** 161166 **P.O. #:** 178717 353909 45.96

0808J-04-060.000 MOSHER

MIKE SUPPLE
**Invoice #:** 161166 **P.O. #:** 178717 353909 37.69

0808J-03-023.000 TCI DEDEAUX INC

MIKE SUPPLE
**Invoice #:** 161166 **P.O. #:** 178717 353909 74.36

0808J-0.3-023.001 TCI DEDEAUX IN

MIKE SUPPLE
**Invoice #:** 161166 **P.O. #:** 178717 353909 24.27

0908N-05-001.069 SHARP

MIKE SUPPLE
**Invoice #:** 161166 **P.O. #:** 178717 353909 252.50

0908A-01-002.000 MATHIEU JR

## 626001 TELEPHONE 1,496.27

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 1,496.27

## 626900 TRAVEL 112.00

BRYAN J PRYOR
**Invoice #:** 160750 **P.O. #:** 179028 353484 27.00

BREAKFAST MEALS FOR J.PRYOR WHILE ATTENDING MS BLDG OFFICIALS WINTER TRAINING CONFERENCE IN VICKSBURG,MS; 01-14-15 THRU 01-16-15

BRYAN J PRYOR
**Invoice #:** 160750 **P.O. #:** 179028 353484 22.00

LUNCH MEALS FOR J.PRYOR WHILE ATTENDING MS BLDG OFFICIALS WINTER TRAINING CONFERENCE IN VICKSBURG,MS; 01-14-15 THRU 01-16-15

BRYAN J PRYOR
**Invoice #:** 160750 **P.O. #:** 179028 353484 63.00

DINNER MEALS FOR J.PRYOR WHILE ATTENDING MS BLDG OFFICIALS WINTER TRAINING CONFERENCE IN VICKSBURG,MS; 01-14-15 THRU 01-16-15

## 621 Economic Developmenet 173.73

### 614000 GASOLINE, OIL, GREASE 135.86

FLEETCOR TECHNOLOGIES
**Invoice #:** 161313 **P.O. #:** MANUAL 354057 57.17

FLEETCOR TECHNOLOGIES
**Invoice #:** 161422 **P.O. #:** MANUAL 354167 52.15

FLEETCOR TECHNOLOGIES
**Invoice #:** 161464 **P.O. #:** MANUAL 354209 26.54

### 626001 TELEPHONE 37.87

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 37.87

## 701 Municipal Debt Service Fund 114,050.00

### 650400 INTEREST 114,050.00

BANCORPSOUTH BANK
**Invoice #:** 161348 **P.O. #:** 179029 354093 114,050.00

INTEREST PAYMENT DUE ON GULFPORT PUBLIC IMPROVEMENT PROJECT, 2012 DUE JAN 1, 2015.

## 811 Water Billing 106,740.85

### 610400 OFFICE SUPPLIES 1,782.57

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 160941 **P.O. #:** 178901 353677 798.85

ITEM #HEWC8543X BILL PRINTER INK

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 160941 **P.O. #:** 178901 353677 23.30

ITEM #MMF28704 REFILL PENS

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 160941 **P.O. #:** 178901 353677 18.00

ITEM #KOR80CBR NYLON INK RIBBON

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 160941 **P.O. #:** 178901 353677 52.99

ITEM #EL1197PIII CALCULATOR

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 160941 **P.O. #:** 178901 353677 42.19

ITEM #UNV79000VP STAPLES 5 BOXES PER PACK

GULF COAST BUSINESS SUPPLY CO
**Invoice #:** 160941 **P.O. #:** 178901 353677 15.98

ITEM #PAP5640115 WHITE OUT 1 DZ

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 161271 **P.O. #:** 179133 354014 249.38

ITEM #HEWCE255A INK CARTRIDGE FOR UTILITY BILLING

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 161271 **P.O. #:** 179133 354014 143.18

ITEM #HEWCE505A INK CARTRIDGES

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 161271 **P.O. #:** 179133 354014 420.87

ITEM #SRP4005 RECEIPT TAPE

SUN COAST BUSINESS SUPPLY INC
**Invoice #:** 161271 **P.O. #:** 179133 354014 17.83

ITEM #AAGSK2400 DESK CALENDAR

## 611300 MOTOR VEHICLE REPAIRS 152.67

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 160760 **P.O. #:** 178966 353494 108.51

GASKET P/N 88984220 ID# 2433

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 160760 **P.O. #:** 178966 353494 27.88

HOUSING P/N 12622316 ID# 2433

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 160760 **P.O. #:** 178966 353494 4.86

SEAL P/N 24576967 ID# 2433

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 160760 **P.O. #:** 178966 353494 7.32

SEAL P/N 24504031 ID# 2433

TURAN-FOLEY CHEVROLET BUICK GEO
**Invoice #:** 160760 **P.O. #:** 178966 353494 4.10

GASKET P/N 12575463 ID# 2433

**612500 UNIFORMS 93.50**

CINTAS CORP #240
**Invoice #:** 161194 **P.O. #:** MANUAL 353937 22.00

CINTAS CORP #240
**Invoice #:** 161293 **P.O. #:** MANUAL 354037 22.00

CINTAS CORP #240
**Invoice #:** 161294 **P.O. #:** MANUAL 354038 22.00

CINTAS CORP #240
**Invoice #:** 161351 **P.O. #:** MANUAL 354096 27.50

**614000 GASOLINE, OIL, GREASE 575.28**

FLEETCOR TECHNOLOGIES
**Invoice #:** 161313 **P.O. #:** MANUAL 354057 257.06

FLEETCOR TECHNOLOGIES
**Invoice #:** 161422 **P.O. #:** MANUAL 354167 113.06

FLEETCOR TECHNOLOGIES
**Invoice #:** 161464 **P.O. #:** MANUAL 354209 205.16

**620900 CONTRACTUAL FEES 98,549.34**

TINA DEDEAUX
**Invoice #:** 161068 **P.O. #:** 179046 353808 60.00

CLEANING OF LYMAN WATER DEPARTMENT FOR OCTOBER 23, 2014

ISI WATER COMPANY
**Invoice #:** 161216 **P.O. #:** 177776 353961 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 #:** 161217 **P.O. #:** 177776 353962 67,557.35

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

ALL SAFE TECHNOLOGIES LLC
**Invoice #:** 161219 **P.O. #:** MANUAL 353964 19.98

**621700 MAINTENANCE CONTRACTS 84.20**

ROBERT J YOUNG COMPANY INC
**Invoice #:** 161316 **P.O. #:** MANUAL 354060 84.20

**624200 BANK FEES 2,656.03**

BANCORPSOUTH CASH MANAGEMENT DIV.
**Invoice #:** 160888 **P.O. #:** 179141 353625 2,656.03

MONTHLY BANK CHARGES FOR OCTOBER 1, 2014 THRU OCTOBER 31, 2014

**625700 POSTAGE 1,589.03**

DMS MAIL MANAGEMENT, INC.
**Invoice #:** 160895 **P.O. #:** 179116 353632 1,589.03

POSTAGE FOR NOVEMBER 11/1-30/14

**626001 TELEPHONE 336.28**

A T & T
**Invoice #:** 161296 **P.O. #:** MANUAL 354040 87.94

A T & T
**Invoice #:** 161297 **P.O. #:** MANUAL 354041 91.77

USA MOBILITY WIRELESS INC
**Invoice #:** 161467 **P.O. #:** MANUAL 354213 66.12

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 90.45

**626002 ELECTRIC 854.37**

MS POWER COMPANY
**Invoice #:** 161420 **P.O. #:** MANUAL 354165 654.37

MS POWER COMPANY
**Invoice #:** 161471 **P.O. #:** MANUAL 354217 200.00

**626003 WATER 67.58**

CITY OF GULFPORT
**Invoice #:** 161372 **P.O. #:** MANUAL 354117 67.58

**815 Water Operations and Maintenance 137,876.70**

**610700 OPERATING SUPPLIES 7,054.34**

NECAISE LOCKSMITH SERVICE INC
**Invoice #:** 160857 **P.O. #:** 178823 353594 42.78

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

FASTENAL
**Invoice #:** 160898 **P.O. #:** 178660 353635 105.00

ITEM #1002946 EARPLUG

FASTENAL
**Invoice #:** 160898 **P.O. #:** 178660 353635 342.10

ITEM #0136170 PAINT, INVERTED, 17 OZ BLUE

FASTENAL
**Invoice #:** 160898 **P.O. #:** 178660 353635 57.02

ITEM #0136171 PAINT, INVERTED, 17 OZ GREEN

FASTENAL
**Invoice #:** 160898 **P.O. #:** 178660 353635 54.06

ITEM #63161 TAPE, DUCT, 2" X 60'

FASTENAL
**Invoice #:** 160898 **P.O. #:** 178660 353635 611.34

ITEM #44092 HOOK, SWIVEL, 5 TON-WWLL ALLOY

FASTENAL
**Invoice #:** 160898 **P.O. #:** 178660 353635 8.01

ITEM #0157328 PIN, LYNCH, 7/16" X 1 3/4" W/ RING

FASTENAL
**Invoice #:** 160898 **P.O. #:** 178660 353635 14.74

ITEM #0157332 PIN, LYNCH, 1/4" X 1 9/16" W/ COTTER & CHAIN

LOWES OF GULFPORT MS 466
**Invoice #:** 161005 **P.O. #:** 177957 353745 65.53

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
**Invoice #:** 161006 **P.O. #:** 177957 353746 1.73

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
**Invoice #:** 161009 **P.O. #:** 177957 353749 8.53

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
**Invoice #:** 161010 **P.O. #:** 177957 353750 84.80

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

RUBBER & SPECIALTIES INC
**Invoice #:** 161023 **P.O. #:** 177939 353763 34.70

ITEM #SF125/A 1 1/4" KC ALUM - SF125/A

RUBBER & SPECIALTIES INC
**Invoice #:** 161023 **P.O. #:** 177939 353763 70.57

ITEM #SF125/SS 1 1/4" KC S/S SF125/SS

RUBBER & SPECIALTIES INC
**Invoice #:** 161023 **P.O. #:** 177939 353763 99.93

ITEM #SF300/A 3" ALUM - SF300/A

RUBBER & SPECIALTIES INC
**Invoice #:** 161023 **P.O. #:** 177939 353763 45.20

3" PART F ALUM

RUBBER & SPECIALTIES INC
**Invoice #:** 161023 **P.O. #:** 177939 353763 111.30

3" PART C ALUM

RUBBER & SPECIALTIES INC
**Invoice #:** 161023 **P.O. #:** 177939 353763 100.60

3" RH STRAINERS

FASTENAL
**Invoice #:** 161127 **P.O. #:** 178949 353863 96.24

BLADE, METAL, 14" A24N ITEM #0212804

FASTENAL
**Invoice #:** 161127 **P.O. #:** 178949 353863 59.95

BLADE, PVC/ABS, LENOX, 18" ITEM #57016

FASTENAL
**Invoice #:** 161127 **P.O. #:** 178949 353863 60.15

BLACE, MASON 14", C24N ITEM #0212080

FASTENAL
**Invoice #:** 161127 **P.O. #:** 178949 353863 32.05

LUBRICANT, WD40, 12 OZ ITEM #0606177

FASTENAL
**Invoice #:** 161127 **P.O. #:** 178949 353863 7.41

PAINT, SPRAY, INVERTED, 17 OZ BLUE ITEM #0136170

FASTENAL
**Invoice #:** 161127 **P.O. #:** 178949 353863 153.78

GREASE, REG, 14 OZ ITEM #63306

FASTENAL
**Invoice #:** 161127 **P.O. #:** 178949 353863 7.81

TAPE, CAUTION, 3" X 300' ITEM #1093792

FASTENAL
**Invoice #:** 161127 **P.O. #:** 178949 353863 4.81

WASP KILLER, 20 OZ ITEM #620030-131453

FASTENAL
**Invoice #:** 161127 **P.O. #:** 178949 353863 53.58

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

FASTENAL
**Invoice #:** 161127 **P.O. #:** 178949 353863 6.37

TAPE, CAUTION, 3" X 1000' ITEM #63160

LOWES OF GULFPORT MS 466
**Invoice #:** 161169 **P.O. #:** 178611 353912 51.13

ITEM #471095 TWINE, NYLON, LEHIGH

LOWES OF GULFPORT MS 466
**Invoice #:** 161169 **P.O. #:** 178611 353912 34.09

ITEM #365654 KNIFE, UTILITY KOBALT

LOWES OF GULFPORT MS 466
**Invoice #:** 161169 **P.O. #:** 178611 353912 26.58

ITEM #277863 SLEDGE HAMMER, 8 LB, KOBALT

LOWES OF GULFPORT MS 466
**Invoice #:** 161169 **P.O. #:** 178611 353912 16.13

ITEM #277856 ENGINEER HAMMER, 4 LB, KOBALT

LOWES OF GULFPORT MS 466
**Invoice #:** 161181 **P.O. #:** 178706 353924 1,238.63

PLYWOOD 0.75" X 4' X 8' (3/4 SHEET)

LOWES OF GULFPORT MS 466
**Invoice #:** 161181 **P.O. #:** 178706 353924 786.87

2" X 4" X 8' UNTREATED LUMBER

LOWES OF GULFPORT MS 466
**Invoice #:** 161190 **P.O. #:** 178951 353933 1,259.44

PLYWOOD 0.75" X 4' X 8' (3/4 SHEET)

LOWES OF GULFPORT MS 466
**Invoice #:** 161190 **P.O. #:** 178951 353933 873.40

2" X 4" X 8' UNTREATED LUMBER

FASTENAL
**Invoice #:** 161215 **P.O. #:** 178962 353960 72.18

ITEM #0212804 BLADE, METAL, 14" A24N

FASTENAL
**Invoice #:** 161215 **P.O. #:** 178962 353960 12.82

ITEM #0606177 LUBRICANT, WD40, 12OZ

FASTENAL
**Invoice #:** 161215 **P.O. #:** 178962 353960 97.30

ITEM #57016 BALDE, PVC/ABS, LENOX, 18"

FASTENAL
**Invoice #:** 161215 **P.O. #:** 178962 353960 151.45

ITEM #63306 GREASE, REG, 14 OZ

FASTENAL
**Invoice #:** 161215 **P.O. #:** 178962 353960 60.15

ITEM #0212808 BALDE, MASON, 14" C24N

FASTENAL
**Invoice #:** 161215 **P.O. #:** 178962 353960 5.21

ITEM #1093792 TAPE, CAUTION, 3" X 300'

FASTENAL
**Invoice #:** 161215 **P.O. #:** 178962 353960 28.87

ITEM #620030-131453 WASP KILLER, 20 OZ

## 611300 MOTOR VEHICLE REPAIRS 646.76

GULFPORT CAPITAL LLC
**Invoice #:** 160761 **P.O. #:** 178913 353495 12.25

TIMING COVER GASKET P/N 53020956 ID# 2351

GULFPORT CAPITAL LLC
**Invoice #:** 160761 **P.O. #:** 178913 353495 14.63

TIMING COVER FRONT SEAL P/N 53021103 ID# 2351

GULFPORT CAPITAL LLC
**Invoice #:** 160762 **P.O. #:** 179011 353496 14.31

RELAY P/N 68013377-AA ID# 2386

GULFPORT CAPITAL LLC
**Invoice #:** 160762 **P.O. #:** 179011 353496 11.85

RELAY P/N 5103551-AA ID# 2386

BILOXI AUTO RECYCLING
**Invoice #:** 160786 **P.O. #:** 178914 353521 125.00

TIMING COVER P/N 308-00374 ID# 2351

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 160791 **P.O. #:** 179105 353526 33.11

ESTIMATE OF PARTS AND MATERIALS TO REPLACED TIMING COVER, CHANGE OIL AND COOLANT ID 2351

PERFORMANCE TIRE & WHEEL INC #1
**Invoice #:** 160791 **P.O. #:** 179105 353526 392.83

LABOR TO REPLACE TIMEING COVER GASKET, CHANGE OIL AND COOLANT

NECAISE LOCKSMITH SERVICE INC
**Invoice #:** 160857 **P.O. #:** 178823 353594 42.78

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

## 612200 REPAIRS AND MAINTENANCE 934.80

STRIBLING EQUIPMENT INC
**Invoice #:** 160933 **P.O. #:** 178934 353669 17.45

AIR FILTER P/N AT332908 ID# 9000

STRIBLING EQUIPMENT INC
**Invoice #:** 160933 **P.O. #:** 178934 353669 30.96

FINAL FUEL FILTER P/N RE544394 ID# 9000

STRIBLING EQUIPMENT INC
**Invoice #:** 160933 **P.O. #:** 178934 353669 26.10

FUEL FILTER P/N RE541922 ID# 9000

STRIBLING EQUIPMENT INC
**Invoice #:** 160933 **P.O. #:** 178934 353669 10.06

AIR FILTER P/N AT332909 ID# 9000

STRIBLING EQUIPMENT INC
**Invoice #:** 160933 **P.O. #:** 178934 353669 63.61

OCV FILTER P/N RE540710 ID# 9000

STRIBLING EQUIPMENT INC
**Invoice #:** 160933 **P.O. #:** 178934 353669 22.88

OIL FILTER P/N RE504836 ID# 9000

STRIBLING EQUIPMENT INC
**Invoice #:** 160933 **P.O. #:** 178934 353669 17.45

AIR FILTER P/N AT332908 ID# 9000

STRIBLING EQUIPMENT INC
**Invoice #:** 160933 **P.O. #:** 178934 353669 10.06

AIR FILTER P/N AT332909 ID# 9000

STRIBLING EQUIPMENT INC
**Invoice #:** 160933 **P.O. #:** 178934 353669 28.86

CAB AIR FILTER P/N AT184590 ID# 9000

STRIBLING EQUIPMENT INC
**Invoice #:** 160933 **P.O. #:** 178934 353669 12.89

CAB AIR FILTER P/N AT191102 ID# 9000

STRIBLING EQUIPMENT INC
**Invoice #:** 160934 **P.O. #:** 178934 353670 5.72

AIR FILTER P/N AT332908 ID# 9000

STRIBLING EQUIPMENT INC
**Invoice #:** 160934 **P.O. #:** 178934 353670 10.15

FINAL FUEL FILTER P/N RE544394 ID# 9000

STRIBLING EQUIPMENT INC
**Invoice #:** 160934 **P.O. #:** 178934 353670 8.55

FUEL FILTER P/N RE541922 ID# 9000

STRIBLING EQUIPMENT INC
**Invoice #:** 160934 **P.O. #:** 178934 353670 3.29

AIR FILTER P/N AT332909 ID# 9000

STRIBLING EQUIPMENT INC
**Invoice #:** 160934 **P.O. #:** 178934 353670 20.85

OCV FILTER P/N RE540710 ID# 9000

STRIBLING EQUIPMENT INC
**Invoice #:** 160934 **P.O. #:** 178934 353670 7.50

OIL FILTER P/N RE504836 ID# 9000

STRIBLING EQUIPMENT INC
**Invoice #:** 160934 **P.O. #:** 178934 353670 5.72

AIR FILTER P/N AT332908 ID# 9000

STRIBLING EQUIPMENT INC
**Invoice #:** 160934 **P.O. #:** 178934 353670 3.29

AIR FILTER P/N AT332909 ID# 9000

STRIBLING EQUIPMENT INC
**Invoice #:** 160934 **P.O. #:** 178934 353670 9.46

CAB AIR FILTER P/N AT184590 ID# 9000

STRIBLING EQUIPMENT INC
**Invoice #:** 160934 **P.O. #:** 178934 353670 4.22

CAB AIR FILTER P/N AT191102 ID# 9000

HYDRAULIC REPAIR SERVICES LLC
**Invoice #:** 160936 **P.O. #:** 178911 353672 191.25

TEAR DOWN AND RESEAL HYDRAULIC CYLINDER ID# 2353

HYDRAULIC REPAIR SERVICES LLC
**Invoice #:** 160936 **P.O. #:** 178911 353672 93.85

CYLINDER SEAL KIT P/N KIT ID# 2353

AFFORDABLE TRAILER SALES INC
**Invoice #:** 161055 **P.O. #:** 177800 353795 98.00

BLANKET PURCHASE ORDER FOR OCTOBER 2014

AFFORDABLE TRAILER SALES INC
**Invoice #:** 161056 **P.O. #:** 177800 353796 61.09

BLANKET PURCHASE ORDER FOR OCTOBER 2014

AFFORDABLE TRAILER SALES INC
**Invoice #:** 161057 **P.O. #:** 177800 353797 65.85

BLANKET PURCHASE ORDER FOR OCTOBER 2014

AFFORDABLE TRAILER SALES INC
**Invoice #:** 161058 **P.O. #:** 177800 353798 39.10

BLANKET PURCHASE ORDER FOR OCTOBER 2014

AFFORDABLE TRAILER SALES INC
**Invoice #:** 161059 **P.O. #:** 177800 353799 81.00

BLANKET PURCHASE ORDER FOR OCTOBER 2014

AFFORDABLE TRAILER SALES INC
**Invoice #:** 161060 **P.O. #:** 177800 353800 22.11

BLANKET PURCHASE ORDER FOR OCTOBER 2014

## 613800 ASPHALT 3,596.00

LAND SHAPER INC
**Invoice #:** 160891 **P.O. #:** 179090 353628 3,596.00

HOT BITUMINOUS PAVEMENT TYPE SC1

## 614000 GASOLINE, OIL, GREASE 8,623.79

BLOSSMAN GAS INC
**Invoice #:** 160865 **P.O. #:** 177112 353602 29.17

PROPANE

BLOSSMAN GAS INC
**Invoice #:** 160866 **P.O. #:** 177112 353603 20.84

PROPANE

WARING OIL CO
**Invoice #:** 160889 **P.O. #:** 178839 353626 8,392.50

GAL DIESEL (ON ROAD) LS

LYLE MACHINERY
**Invoice #:** 160931 **P.O. #:** 178921 353667 181.28

BOBCAT HYDRAULIC FLUID P/N 6903117 SHOP USE

## 614300 SHELLS,GRAVEL,SAND 18,636.16

LAND SHAPER INC
**Invoice #:** 160752 **P.O. #:** 178252 353486 3,596.00

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTH OF OCTOBER 2014.

LAND SHAPER INC
**Invoice #:** 160890 **P.O. #:** 178763 353627 3,700.00

LIMESTONE ASTM #610 FOR THE EAST DEDEAUX ROAD WATER MAIN INSTALLATION PROJECT BID GROUP C1

LAND SHAPER INC
**Invoice #:** 160890 **P.O. #:** 178763 353627 2,000.00

FILL SAND (DRY) BID GROUP C

LAND SHAPER INC
**Invoice #:** 161259 **P.O. #:** 178531 354004 7,400.00

W/S 400 CONTRACT C1 LIMESTONE ASTM #610. FOR THE MAYS ROAD WATER AND SEWER INTALLATION PROJECT.

BAYOU CONCRETE, LLC
**Invoice #:** 161408 **P.O. #:** 179146 354153 241.34

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.

BAYOU CONCRETE, LLC
**Invoice #:** 161409 **P.O. #:** 179146 354154 604.84

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.

BAYOU CONCRETE, LLC
**Invoice #:** 161410 **P.O. #:** 179146 354155 95.50

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.

BAYOU CONCRETE, LLC
**Invoice #:** 161411 **P.O. #:** 179146 354156 181.00

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.

BAYOU CONCRETE, LLC
**Invoice #:** 161412 **P.O. #:** 179146 354157 241.33

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.

BAYOU CONCRETE, LLC
**Invoice #:** 161426 **P.O. #:** 178821 354171 140.66

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

BAYOU CONCRETE, LLC
**Invoice #:** 161427 **P.O. #:** 178821 354172 127.33

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

BAYOU CONCRETE, LLC
**Invoice #:** 161428 **P.O. #:** 178821 354173 175.50

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

BAYOU CONCRETE, LLC
**Invoice #:** 161429 **P.O. #:** 178821 354174 132.66

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

## 616400 WATERWELL SUPPLIES 7,601.50

MICRO METHODS INC
**Invoice #:** 160875 **P.O. #:** 178650 353612 350.00

BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

MICRO METHODS INC
**Invoice #:** 160876 **P.O. #:** 178650 353613 450.00

BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

MICRO METHODS INC
**Invoice #:** 160877 **P.O. #:** 178650 353614 125.00

BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

MICRO METHODS INC
**Invoice #:** 160878 **P.O. #:** 178650 353615 125.00

BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

MICRO METHODS INC
**Invoice #:** 160879 **P.O. #:** 178650 353616 100.00

BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

MICRO METHODS INC
**Invoice #:** 160880 **P.O. #:** 178650 353617 250.00

BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

COAST CHLORINATOR CO
**Invoice #:** 160901 **P.O. #:** 178596 353638 1,580.00

ITEM #23184 FREE CHLORINE PROBE 0-5PPM, PH TOLERABLE CHLORINE ANALYZER FOR TOWNSHIP ROAD WELL

COAST CHLORINATOR CO
**Invoice #:** 160901 **P.O. #:** 178596 353638 378.00

ITEM #26189 PH PROBE WITH BUILT IN TEMP COMPENSATION

COAST CHLORINATOR CO
**Invoice #:** 160901 **P.O. #:** 178596 353638 1,200.00

ITEM #26881 DUAL PROBE HOLDER REMOTELESS PRV

COAST CHLORINATOR CO
**Invoice #:** 160901 **P.O. #:** 178596 353638 300.00

ITEM #INS & CAL INSTALLATION & CALIBRATION (FREE)

DPC ENTERPRISES LP
**Invoice #:** 161171 **P.O. #:** 178768 353916 442.50

150 LBS CYLINDER OF CHLORINE FOR VARIOUS WELLS. THEY ARE AS FOLLOWS: (5) 11TH STREET, (5) 30TH AVENUE, (4) 44TH AVENUE, (6) S. WILSON BLVD, (4) OAKLEIGH AVENUE, (4) STIGLET ROAD, AND (6) TOWNSHIP ROAD WATER W

DPC ENTERPRISES LP
**Invoice #:** 161172 **P.O. #:** 178768 353917 442.50

150 LBS CYLINDER OF CHLORINE FOR VARIOUS WELLS. THEY ARE AS FOLLOWS: (5) 11TH STREET, (5) 30TH AVENUE, (4) 44TH AVENUE, (6) S. WILSON BLVD, (4) OAKLEIGH AVENUE, (4) STIGLET ROAD, AND (6) TOWNSHIP ROAD WATER W

DPC ENTERPRISES LP
**Invoice #:** 161173 **P.O. #:** 178768 353918 354.00

150 LBS CYLINDER OF CHLORINE FOR VARIOUS WELLS. THEY ARE AS FOLLOWS: (5) 11TH STREET, (5) 30TH AVENUE, (4) 44TH AVENUE, (6) S. WILSON BLVD, (4) OAKLEIGH AVENUE, (4) STIGLET ROAD, AND (6) TOWNSHIP ROAD WATER W

DPC ENTERPRISES LP
**Invoice #:** 161175 **P.O. #:** 178768 353919 442.50

150 LBS CYLINDER OF CHLORINE FOR VARIOUS WELLS. THEY ARE AS FOLLOWS: (5) 11TH STREET, (5) 30TH AVENUE, (4) 44TH AVENUE, (6) S. WILSON BLVD, (4) OAKLEIGH AVENUE, (4) STIGLET ROAD, AND (6) TOWNSHIP ROAD WATER W

DPC ENTERPRISES LP
**Invoice #:** 161176 **P.O. #:** 178768 353920 354.00

150 LBS CYLINDER OF CHLORINE FOR VARIOUS WELLS. THEY ARE AS FOLLOWS: (5) 11TH STREET, (5) 30TH AVENUE, (4) 44TH AVENUE, (6) S. WILSON BLVD, (4) OAKLEIGH AVENUE, (4) STIGLET ROAD, AND (6) TOWNSHIP ROAD WATER W

DPC ENTERPRISES LP
**Invoice #:** 161177 **P.O. #:** 178768 353921 265.50

150 LBS CYLINDER OF CHLORINE FOR VARIOUS WELLS. THEY ARE AS FOLLOWS: (5) 11TH STREET, (5) 30TH AVENUE, (4) 44TH AVENUE, (6) S. WILSON BLVD, (4) OAKLEIGH AVENUE, (4) STIGLET ROAD, AND (6) TOWNSHIP ROAD WATER W

DPC ENTERPRISES LP
**Invoice #:** 161178 **P.O. #:** 178768 353922 531.00

150 LBS CYLINDER OF CHLORINE FOR VARIOUS WELLS. THEY ARE AS FOLLOWS: (5) 11TH STREET, (5) 30TH AVENUE, (4) 44TH AVENUE, (6) S. WILSON BLVD, (4) OAKLEIGH AVENUE, (4) STIGLET ROAD, AND (6) TOWNSHIP ROAD WATER W

DPC ENTERPRISES LP
**Invoice #:** 161179 **P.O. #:** 178768 353923 -88.50

## 616700 WATERLINE SUPPLIES 5,419.21

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 160708 **P.O. #:** 177708 353442 47.44

BLANKET P.O. FOR WATERLINE SUPPLIES

CENTRAL PIPE & SUPPLY CO
**Invoice #:** 160925 **P.O. #:** 178764 353661 5,026.00

PVC PRESSURE PIPE C-900 8" FOR THE EAST DEDEAUX ROAD WATER MAIN PROJECT BID GROUP J1

ALTON L MCCAFFREY
**Invoice #:** 161092 **P.O. #:** 177712 353832 1.82

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

ALL PHASE ELECTRIC SUPPLY CO INC
**Invoice #:** 161108 **P.O. #:** 177708 353848 70.83

BLANKET P.O. FOR WATERLINE SUPPLIES

MS UTILITY SUPPLY
**Invoice #:** 161197 **P.O. #:** 179235 353942 32.57

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY
**Invoice #:** 161199 **P.O. #:** 179235 353943 18.67

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY
**Invoice #:** 161200 **P.O. #:** 179235 353945 86.51

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY
**Invoice #:** 161201 **P.O. #:** 179235 353946 135.37

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

## 617000 WATER METERS 395.00

EMPIRE PIPE & SUPPLY CO
**Invoice #:** 160899 **P.O. #:** 177938 353636 395.00

REPAIR LOCATOR ITEM #248 23138 SERIAL #70060802374 VIVAX/VX200-2 & VX205-2

## 620900 CONTRACTUAL FEES 47,810.99

DELTA SANITATION OF MS LLC
**Invoice #:** 161187 **P.O. #:** MANUAL 353930 93.60

DELTA SANITATION OF MS LLC
**Invoice #:** 161188 **P.O. #:** MANUAL 353931 93.60

ADVANCED DISPOSALSERVICES GULF COAST LLC
**Invoice #:** 161210 **P.O. #:** MANUAL 353955 684.20

MISSION COMMUNICATIONS
**Invoice #:** 161234 **P.O. #:** 179070 353979 391.23

ANNUAL SERVICE RENEWAL (INTERCEPTOR SEWER SYSTEM). COUNCIL APPROVED 12/5/2006. INVOICE # 40027937.

MISSION COMMUNICATIONS
**Invoice #:** 161234 **P.O. #:** 179070 353979 990.84

ANNUAL SERVICE RENEWAL (WATER SYSTEMS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027939.

MISSION COMMUNICATIONS
**Invoice #:** 161234 **P.O. #:** 179070 353979 2,873.43

ANNUAL SERVICE RENEWAL (SEWER OPERATIONS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027938.

MISSION COMMUNICATIONS
**Invoice #:** 161235 **P.O. #:** 179070 353980 990.84

ANNUAL SERVICE RENEWAL (INTERCEPTOR SEWER SYSTEM). COUNCIL APPROVED 12/5/2006. INVOICE # 40027937.

MISSION COMMUNICATIONS
**Invoice #:** 161235 **P.O. #:** 179070 353980 2,509.47

ANNUAL SERVICE RENEWAL (WATER SYSTEMS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027939.

MISSION COMMUNICATIONS
**Invoice #:** 161235 **P.O. #:** 179070 353980 7,277.43

ANNUAL SERVICE RENEWAL (SEWER OPERATIONS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027938.

MISSION COMMUNICATIONS
**Invoice #:** 161236 **P.O. #:** 179070 353981 2,873.43

ANNUAL SERVICE RENEWAL (INTERCEPTOR SEWER SYSTEM). COUNCIL APPROVED 12/5/2006. INVOICE # 40027937.

MISSION COMMUNICATIONS
**Invoice #:** 161236 **P.O. #:** 179070 353981 7,277.43

ANNUAL SERVICE RENEWAL (WATER SYSTEMS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027939.

MISSION COMMUNICATIONS
**Invoice #:** 161236 **P.O. #:** 179070 353981 21,104.49

ANNUAL SERVICE RENEWAL (SEWER OPERATIONS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027938.

FIRETOWER LANDFILL LLC
**Invoice #:** 161469 **P.O. #:** MANUAL 354215 573.50

FIRETOWER LANDFILL LLC
**Invoice #:** 161470 **P.O. #:** MANUAL 354216 77.50

## 626001 TELEPHONE 593.54

SOUTHERN LINC
**Invoice #:** 161214 **P.O. #:** MANUAL 353959 79.20

KEY TECH COMMUNICATION SVC
**Invoice #:** 161301 **P.O. #:** MANUAL 354045 381.50

USA MOBILITY WIRELESS INC
**Invoice #:** 161467 **P.O. #:** MANUAL 354213 61.12

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 71.72

**626002 ELECTRIC 35,072.15**

COAST ELECTRIC POWER ASSOC
**Invoice #:** 161344 **P.O. #:** MANUAL 354089 2,932.62

COAST ELECTRIC POWER ASSOC
**Invoice #:** 161399 **P.O. #:** MANUAL 354144 4,979.92

MS POWER COMPANY
**Invoice #:** 161406 **P.O. #:** MANUAL 354151 18,988.09

MS POWER COMPANY
**Invoice #:** 161420 **P.O. #:** MANUAL 354165 161.10

MS POWER COMPANY
**Invoice #:** 161471 **P.O. #:** MANUAL 354217 8,010.42

**626003 WATER 13.30**

CITY OF GULFPORT
**Invoice #:** 161380 **P.O. #:** MANUAL 354125 13.30

**626500 PRINTING AND BINDING 492.00**

COAST PRINTING INC
**Invoice #:** 160928 **P.O. #:** 178625 353664 492.00

5" X 8" BLACK INK ON 3-PART NCR FORMS

**626700 RENTAL 41.67**

ENDOM WELDING & TRAILER REPAIR, INC
**Invoice #:** 160726 **P.O. #:** 178039 353460 41.67

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825

**630300 MACHINERY 945.49**

BANCORPSOUTH EQUIPMENT FINANCE
**Invoice #:** 161298 **P.O. #:** 177907 354042 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.

UNIVEST CAPITAL INC
**Invoice #:** 161325 **P.O. #:** 177778 354070 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.

## 825 Sewer Operations and Maintenance 95,954.70

### 610700 OPERATING SUPPLIES 2,313.49

FASTENAL
**Invoice #:** 160898 **P.O. #:** 178660 353635 105.01

ITEM #1002946 EARPLUG

FASTENAL
**Invoice #:** 160898 **P.O. #:** 178660 353635 57.02

ITEM #0136171 PAINT, INVERTED, 17 OZ GREEN

FASTENAL
**Invoice #:** 160898 **P.O. #:** 178660 353635 54.05

ITEM #63161 TAPE, DUCT, 2" X 60'

FASTENAL
**Invoice #:** 160898 **P.O. #:** 178660 353635 127.73

ITEM #11127700 HINGE, BUTT, 3" X .25", STANLESS STEEL

FASTENAL
**Invoice #:** 160898 **P.O. #:** 178660 353635 8.02

ITEM #0157328 PIN, LYNCH, 7/16" X 1 3/4" W/ RING

FASTENAL
**Invoice #:** 160898 **P.O. #:** 178660 353635 14.75

ITEM #0157332 PIN, LYNCH, 1/4" X 1 9/16" W/ COTTER & CHAIN

CORNETT BOLT & SCREW, INC
**Invoice #:** 160900 **P.O. #:** 178772 353637 268.00

ITEM #304SS343C 3/4 10 X 3" COARSE

CORNETT BOLT & SCREW, INC
**Invoice #:** 160900 **P.O. #:** 178772 353637 54.24

ITEM #HX304SS34C 3/4 10NC NUTS

CORNETT BOLT & SCREW, INC
**Invoice #:** 160900 **P.O. #:** 178772 353637 65.00

ITEM #HX304SS58C 5/8 NC NUTS

CORNETT BOLT & SCREW, INC
**Invoice #:** 160900 **P.O. #:** 178772 353637 256.94

ITEM #304SS582C 5/8 11 X 2"

CORNETT BOLT & SCREW, INC
**Invoice #:** 160900 **P.O. #:** 178772 353637 12.00

ITEM #LW304SS58 5/8 LOCK WASHERS

CORNETT BOLT & SCREW, INC
**Invoice #:** 160900 **P.O. #:** 178772 353637 9.77

ITEM #FW304SS58 5/8 FLAT WASHERS

CORNETT BOLT & SCREW, INC
**Invoice #:** 160900 **P.O. #:** 178772 353637 146.26

item #304ss583c 5/8 11 x 3"

CORNETT BOLT & SCREW, INC
**Invoice #:** 160900 **P.O. #:** 178772 353637 10.92

ITEM #PANMSSS142012 1/4 20 X 1/2

CORNETT BOLT & SCREW, INC
**Invoice #:** 160900 **P.O. #:** 178772 353637 5.18

ITEM #HX304SS14NLC 1/4 20 KOCK NUTS

CORNETT BOLT & SCREW, INC
**Invoice #:** 160900 **P.O. #:** 178772 353637 15.14

ITEM #304SS14114C 1/4 20 X 1 1/4 BOLTS

FASTENAL
**Invoice #:** 161127 **P.O. #:** 178949 353863 153.78

GREASE, REG, 14 OZ ITEM #63306

FASTENAL
**Invoice #:** 161127 **P.O. #:** 178949 353863 7.41

PAINT, SPRAY, INVERTED, 17 OZ GREEN ITEM #0136171

LOWES OF GULFPORT MS 466
**Invoice #:** 161169 **P.O. #:** 178611 353912 37.88

ITEM #8077 HINGE, STAINLESS STEEL, STANLEY

FASTENAL
**Invoice #:** 161215 **P.O. #:** 178962 353960 151.45

ITEM #63306 GREASE, REG, 14 OZ

FASTENAL
**Invoice #:** 161215 **P.O. #:** 178962 353960 4.94

ITEM #0136171 PAINT, SPRAY, INVERTED, 17 OZ GREEN

FRASIERS NURSERY INC
**Invoice #:** 161281 **P.O. #:** 178829 354025 157.00

PALLET SOD, CENTIPEDE
753 COURTHOUSE ROADAND 2805 HUDSON SEWER PROJECTS

FRASIERS NURSERY INC
**Invoice #:** 161281 **P.O. #:** 178829 354025 591.00

SOD, ST. AUGUSTINE

## 611300 MOTOR VEHICLE REPAIRS 347.78

EMPIRE TRUCK SALES INC
**Invoice #:** 160763 **P.O. #:** 179010 353497 250.00

LABOR TO DIAGNOSIS SHUT DOWN ISSUE ID# 2389

EMPIRE TRUCK SALES INC
**Invoice #:** 160763 **P.O. #:** 179010 353497 55.00

MISC. SHOP SUPPLY AND CHARGES

NECAISE LOCKSMITH SERVICE INC
**Invoice #:** 160857 **P.O. #:** 178823 353594 42.78

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

## 612200 REPAIRS AND MAINTENANCE 130.00

CLM EQUIPMENT CO INC
**Invoice #:** 160790 **P.O. #:** 178924 353525 130.00

LABOR TO DIAGNOSIS ENGINE PROBLEM IN ASSET 2355 AT THE PUBLIC WORKS GARAGE.

## 614000 GASOLINE, OIL, GREASE 7,853.01

BLOSSMAN GAS INC
**Invoice #:** 160865 **P.O. #:** 177112 353602 29.17

PROPANE

BLOSSMAN GAS INC
**Invoice #:** 160866 **P.O. #:** 177112 353603 20.84

PROPANE

WARING OIL CO
**Invoice #:** 160889 **P.O. #:** 178839 353626 7,803.00

GAL UNLEDED (ETHANOL FREE) NL

## 614300 SHELLS,GRAVEL,SAND 9,340.13

LAND SHAPER INC
**Invoice #:** 161259 **P.O. #:** 178531 354004 7,400.00

W/S 400 CONTRACT C1 LIMESTONE ASTM #610. FOR THE MAYS ROAD WATER AND SEWER INTALLATION PROJECT.

BAYOU CONCRETE, LLC
**Invoice #:** 161408 **P.O. #:** 179146 354153 241.33

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.

BAYOU CONCRETE, LLC
**Invoice #:** 161409 **P.O. #:** 179146 354154 604.83

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.

BAYOU CONCRETE, LLC
**Invoice #:** 161410 **P.O. #:** 179146 354155 95.50

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.

BAYOU CONCRETE, LLC
**Invoice #:** 161411 **P.O. #:** 179146 354156 181.00

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.

BAYOU CONCRETE, LLC
**Invoice #:** 161412 **P.O. #:** 179146 354157 241.33

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015.

BAYOU CONCRETE, LLC
**Invoice #:** 161426 **P.O. #:** 178821 354171 140.66

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

BAYOU CONCRETE, LLC
**Invoice #:** 161427 **P.O. #:** 178821 354172 127.33

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

BAYOU CONCRETE, LLC
**Invoice #:** 161428 **P.O. #:** 178821 354173 175.49

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

BAYOU CONCRETE, LLC
**Invoice #:** 161429 **P.O. #:** 178821 354174 132.66

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

## 615800 LIFT STATION SUPPLIES 435.64

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 5.41

LIFT STATION REPAIRS TO HACEINDA LIFT STATION
ITEM #ORI EC-150 1-1/2" AL SVC ENTR CAP

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 1.04

ITEM #ORI SR2-150 2 HOLE RIGID STRAP

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 4.50

ITEM #MIL A7517 2 IN UNIT HUB

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 4.66

ITEM #ORI RB-200/150 2X2 1/2 REB BSH

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 36.96

ITEM #MIL U7040-RL-TG 200A 4T RL OU

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 9.79

ITEM #ORI WH-150 1-1/2 ZINC W/T HUB

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 2.45

item #con 25021508 1-1/2" x 4 cond nip gal

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 4.79

ITEM #MID B15 1-1/2 BOLT ON HUB

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 88.90

ITEM #GEI TG3222R 60A-240V-2P SW

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 14.38

ITEM #TR60R 60A 250V RK5 TD FUSE

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 58.74

ITE #1-1/2" PVC 1-1/2" PVC SCHED 80-10FT CONDUIT

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 0.66

ITEM #1-1/2" ADPT 1-1/2" PVC TERM ADPT

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 0.52

ITEM #ORI SLN-150 1-1/2" STL LOCKNUT

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 0.32

ITEM #ORI PB-150 1-1/2" PLASTIC BUSHING

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 4.00

ITEM #PVC 59016 1-1/2" SCH 80 90DEG ELB

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 0.52

ITEM #PVC 1-1/2 CPLG 1-1/2" PVC COND CPLG

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 13.59

ITEM #2" PVC COND 2" PVC SCHED 40 10FT CONDUIT

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 0.48

ITEM #2" PVC ADPT 2" PVC TERM ADPT

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 7.04

ITEM #ORI WH-200 2" ZINC W/T HUB

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 4.40

ITEM #CON 25022012 2 X 6 COND NIP GAL

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 1.55

ITEM #2" PVC 90ELL 2" PVC 90D SCH 40 COND ELL

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 1.46

ITEM # 2" PVC 45ELL 2"PVC 45D SCH 40 COND ELL

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 1.36

ITEM #2" PVC CPLG 2" PVC COND CPLG

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 14.78

ITEM #CON 25022020 2 X 10 COND NIP GAL

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 14.48

ITEM #TNB A1200HS-10EG SLVR CHNL

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 12.29

ITEM #TNB B1400HS-10BG 10 FT SLTD CHNL

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 1.11

ITEM #TNB 702-2-EG COND CLAMP

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 1.08

ITEM #TNB 702-1-1/2-EG COND CLAMP

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 7.04

ITEM #SOA GGR-58 5/8 X 8 GALVANIZED GROUND ROD

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 1.48

ITEM # ORI GRC-58 BZR GROUND ROD CLAMP

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 10.99

ITEM # CIE 200HS STL O/T HOLE SEAL 2" 2-1/2"

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 52.94

ITEM #PRI 6/3 AL URD ERSKINE 6/3 AL URD WIRE

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 6.99

ITEM #ACN RH141J RND HD MCH SCR 1/4-20X1

CHANCELLOR SUPPLY, INC
**Invoice #:** 161168 **P.O. #:** 178455 353911 44.94

ITEM #HDGUB38212318 CPR SPECIAL

## 616100 SEWERLINE SUPPLIES 982.09

ALTON L MCCAFFREY
**Invoice #:** 161092 **P.O. #:** 177712 353832 500.00

BLANKET P.O. FOR SEWERLINE SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

MS UTILITY SUPPLY
**Invoice #:** 161197 **P.O. #:** 179235 353942 32.57

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY
**Invoice #:** 161199 **P.O. #:** 179235 353943 18.67

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY
**Invoice #:** 161200 **P.O. #:** 179235 353945 86.51

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY
**Invoice #:** 161201 **P.O. #:** 179235 353946 135.37

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

UNITED PARCEL SERVICE
**Invoice #:** 161474 **P.O. #:** 179275 354220 208.97

SPECIAL SHIPPING CHARGES FOR SEWER CAMERA TO AIRES INDUSTRIES FOR REPAIR

## 620900 CONTRACTUAL FEES 48,072.27

DISCRETE WIRELESS INC
**Invoice #:** 161161 **P.O. #:** MANUAL 353902 1,479.95

DELTA SANITATION OF MS LLC
**Invoice #:** 161192 **P.O. #:** MANUAL 353935 99.64

DELTA SANITATION OF MS LLC
**Invoice #:** 161193 **P.O. #:** MANUAL 353936 110.50

DELTA SANITATION OF MS LLC
**Invoice #:** 161225 **P.O. #:** MANUAL 353970 93.60

MISSION COMMUNICATIONS
**Invoice #:** 161234 **P.O. #:** 179070 353979 391.23

ANNUAL SERVICE RENEWAL (INTERCEPTOR SEWER SYSTEM). COUNCIL APPROVED 12/5/2006. INVOICE # 40027937.

MISSION COMMUNICATIONS
**Invoice #:** 161234 **P.O. #:** 179070 353979 990.84

ANNUAL SERVICE RENEWAL (WATER SYSTEMS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027939.

MISSION COMMUNICATIONS
**Invoice #:** 161234 **P.O. #:** 179070 353979 2,873.43

ANNUAL SERVICE RENEWAL (SEWER OPERATIONS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027938.

MISSION COMMUNICATIONS
**Invoice #:** 161235 **P.O. #:** 179070 353980 990.84

ANNUAL SERVICE RENEWAL (INTERCEPTOR SEWER SYSTEM). COUNCIL APPROVED 12/5/2006. INVOICE # 40027937.

MISSION COMMUNICATIONS
**Invoice #:** 161235 **P.O. #:** 179070 353980 2,509.46

ANNUAL SERVICE RENEWAL (WATER SYSTEMS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027939.

MISSION COMMUNICATIONS
**Invoice #:** 161235 **P.O. #:** 179070 353980 7,277.43

ANNUAL SERVICE RENEWAL (SEWER OPERATIONS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027938.

MISSION COMMUNICATIONS
**Invoice #:** 161236 **P.O. #:** 179070 353981 2,873.43

ANNUAL SERVICE RENEWAL (INTERCEPTOR SEWER SYSTEM). COUNCIL APPROVED 12/5/2006. INVOICE # 40027937.

MISSION COMMUNICATIONS
**Invoice #:** 161236 **P.O. #:** 179070 353981 7,277.43

ANNUAL SERVICE RENEWAL (WATER SYSTEMS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027939.

MISSION COMMUNICATIONS
**Invoice #:** 161236 **P.O. #:** 179070 353981 21,104.49

ANNUAL SERVICE RENEWAL (SEWER OPERATIONS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027938.

## 626001 TELEPHONE 126.58

USA MOBILITY WIRELESS INC
**Invoice #:** 161467 **P.O. #:** MANUAL 354213 61.84

CELLULAR SOUTH, INC
**Invoice #:** 161473 **P.O. #:** MANUAL 354219 64.74

**626002 ELECTRIC 21,004.04**

COAST ELECTRIC POWER ASSOC
**Invoice #:** 161344 **P.O. #:** MANUAL 354089 1,888.92

COAST ELECTRIC POWER ASSOC
**Invoice #:** 161399 **P.O. #:** MANUAL 354144 1,035.75

MS POWER COMPANY
**Invoice #:** 161406 **P.O. #:** MANUAL 354151 4,798.76

MS POWER COMPANY
**Invoice #:** 161420 **P.O. #:** MANUAL 354165 1,394.21

COAST ELECTRIC POWER ASSOC
**Invoice #:** 161438 **P.O. #:** MANUAL 354183 70.15

MS POWER COMPANY
**Invoice #:** 161471 **P.O. #:** MANUAL 354217 11,816.25

**626700 RENTAL 1,391.67**

ENDOM WELDING & TRAILER REPAIR, INC
**Invoice #:** 160726 **P.O. #:** 178039 353460 41.67

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825

HERTZ EQUIPMENT RENTAL CORPORATION
**Invoice #:** 160759 **P.O. #:** 178465 353493 1,350.00

RENT, CRAWLER/EXCAVATOR 3-4 METRIC TON CAPACITY. RENTAL EXTENDED FROM 2 WEEKS TO 1 MONTH

**630300 MACHINERY 3,958.00**

BANCORPSOUTH EQUIPMENT FINANCE
**Invoice #:** 161298 **P.O. #:** 177907 354042 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.

UNIVEST CAPITAL INC
**Invoice #:** 161325 **P.O. #:** 177778 354070 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.

**835 Debt Service (Water and Sewer) 183,038.80**

**650100 PRINCIPAL 180,838.80**

CITY OF GULFPORT
**Invoice #:** 161300 **P.O. #:** 179132 354044 180,838.80

GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN DECEMBER, 2014

**650700 AGENCY FEES 2,200.00**

HANCOCK BANK
**Invoice #:** 160955 **P.O. #:** 179185 353691 2,200.00

SEMI-ANNUAL (06/02/14 - 12/01/14) PAYING AGENCY FEES-MISSISSIPPI DEVELOPMENT BANK GULFPORT WATER/SEWER BOND PROJECT, SERIES 2009.

**845 Harrison County Wastewater & Solid Waste M 247,878.10**

**627100 SOLID WASTE DISPOSAL 247,878.10**

HARRISON CTY SOLID WASTE MGMT BOARD
**Invoice #:** 160954 **P.O. #:** 179183 353690 247,878.10

DECEMBER 2014 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES.

**911 Employees' Group Health and Life Fund 17,471.84**

**622100 PROFESSIONAL FEES 12,269.93**

MEDICAL ANALYSIS LLC
**Invoice #:** 161189 **P.O. #:** MANUAL 353932 9,700.00

FIVE POINTS ICT INC
**Invoice #:** 161352 **P.O. #:** MANUAL 354097 2,569.93

**624200 BANK FEES 93.07**

BANCORPSOUTH CASH MANAGEMENT DIV.
**Invoice #:** 160888 **P.O. #:** 179141 353625 93.07

MONTHLY BANK CHARGES FOR OCTOBER 1, 2014 THRU OCTOBER 31, 2014

**628600 INSURANCE PREMIUM - VISION 5,108.84**

VISION SERVICE PLAN INSURANCE CO
**Invoice #:** 160758 **P.O. #:** 179122 353492 5,108.84

(EMPLOYEE VISION PLAN) ACCOUNT NUMBER: 12 332163 0001
GROUP NAME: CITY OF GULFPORT

## 915 General Liability\ Worker's Comp Fund 6,005.99

### 621300 LEGAL FEES 372.30

DUKES DUKES KEATING & FANECA ATTY
**Invoice #:** 161400 **P.O. #:** 158089 354145 72.50

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANECA ATTY
**Invoice #:** 161401 **P.O. #:** 158089 354146 6.10

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANECA ATTY
**Invoice #:** 161402 **P.O. #:** 158089 354147 21.50

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANECA ATTY
**Invoice #:** 161403 **P.O. #:** 158089 354148 96.20

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANECA ATTY
**Invoice #:** 161404 **P.O. #:** 158089 354149 176.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

### 624200 BANK FEES 308.69

BANCORPSOUTH CASH MANAGEMENT DIV.
**Invoice #:** 160888 **P.O. #:** 179141 353625 308.69

MONTHLY BANK CHARGES FOR OCTOBER 1, 2014 THRU OCTOBER 31, 2014

### 629300 INSURANCE PREMIUMS 5,325.00

STEWART SNEED HEWES INC
**Invoice #:** 160883 **P.O. #:** 179171 353620 50.00

NOTARY BOND FOR SAUNDRA L HILL 12/4/2014 - 12/4/2014

STEWART SNEED HEWES INC
**Invoice #:** 161049 **P.O. #:** 179212 353789 1,081.05

FLOOD INSURANCE FOR 210 COWAN ROAD - RENEWAL PERIOD 12/30/14-12/30/15 POLICY #23-1150774862 FIRE STATION #7

STEWART SNEED HEWES INC
**Invoice #:** 161049 **P.O. #:** 179212 353789 1,306.95

FLOOD INSURANCE FOR 2271 JONES PARK GULFPORT SMALL CRAFT HARBOR - RENEWAL PERIOD 2/08/15-2/08/16 POLICY #23-1150786032

STEWART SNEED HEWES INC
**Invoice #:** 161050 **P.O. #:** 179212 353790 1,306.95

FLOOD INSURANCE FOR 210 COWAN ROAD - RENEWAL PERIOD 12/30/14-12/30/15 POLICY #23-1150774862 FIRE STATION #7

STEWART SNEED HEWES INC

**Invoice #:** 161050 **P.O. #:** 179212 353790 1,580.05

FLOOD INSURANCE FOR 2271 JONES PARK GULFPORT SMALL CRAFT HARBOR - RENEWAL PERIOD 2/08/15-2/08/16 POLICY #23-1150786032

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**Grand Total** **1,773,502.29**

**Voucher #:**

# CITY OF GULFPORT

**Docket Sorted By Vendor**

**Docket Date: 1/7/2015**

| Vendor | Voucher / Item Description | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| **A T & T** | | | | | | |
| | 354040 | 125 - 626001 - | | 193.49 | 161296 | MANUAL |
| | 354040 | 811 - 626001 - | | 87.94 | 161296 | MANUAL |
| | 354040 | 145 - 626001 - | | 43.98 | 161296 | MANUAL |
| | 354040 | 213 - 626001 - | | 554.09 | 161296 | MANUAL |
| | 354041 | 411 - 626001 - 41138 | | 175.07 | 161297 | MANUAL |
| | 354041 | 411 - 626001 - 41136 | | 256.95 | 161297 | MANUAL |
| | 354041 | 290 - 626001 - | | 146.83 | 161297 | MANUAL |
| | 354041 | 411 - 626001 - 41140 | | 73.41 | 161297 | MANUAL |
| | 354041 | 411 - 626001 - 41139 | | 73.41 | 161297 | MANUAL |
| | 354041 | 811 - 626001 - | | 91.77 | 161297 | MANUAL |
| | 354164 | 315 - 626001 - | | 75.88 | 161419 | MANUAL |
| | | **# of Claims** | 11 **Vendor Payment Total** | **1,772.82** | | |
| **A1 RADIATOR SPECIALISTS** | | | | | | |
| | 353455 | 213 - 611300 - | | 152.96 | 160721 | 177745 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 353591 | 213 - 611300 - | | 42.95 | 160854 | 177745 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 353592 | 213 - 611300 - | | 174.62 | 160855 | 177745 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **370.53** | | |
| **AARON FORE** | | | | | | |
| | 354039 | 213 - 622500 - | | 4,750.00 | 161295 | 178995 |
| | CONFIDENTIAL FUNDS USED IN UNDERCOVER NARCOTICS INVESTIGATIONS CONDUCTED WITHIN THE CITY LIMITS OF GULFPORT | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **4,750.00** | | |
| **ABC RENTAL INC** | | | | | | |
| | 354008 | 437 - 626700 - | | 44.00 | 161265 | 179192 |
| | RENTAL OF COMPACTOR PLATE FOR GOLF COURSE | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **44.00** | | |
| **ACE DATA STORAGE COMPANY INC** | | | | | | |
| | 353487 | 145 - 625700 - | | 48.00 | 160753 | 179108 |
| | ACE DATA STORAGE FOR 10/1-30/2014 | | | | | |
| | 353487 | 125 - 625700 - | | 120.00 | 160753 | 179108 |
| | ACE DATA STORAGE FOR 10/1-30/2014 | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **168.00** | | |
| **ACTIVE CORPORATION** | | | | | | |
| | 353651 | 445 - 621900 - | | 499.00 | 160914 | 178155 |
| | ANNUAL ACTIVECAPTAIN SPONSOR FEE FOR HARBOR | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **499.00** | | |
| **ADVANCED DISPOSALSERVICES GULF COAST LLC** | | | | | | |
| | 353952 | 311 - 620900 - | | 684.20 | 161207 | MANUAL |
| | 353955 | 815 - 620900 - | | 684.20 | 161210 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 2 | Vendor Payment Total | 1,368.40 | |
| **AFFORDABLE TRAILER SALES INC** | | | | | | |
| | 353795 | 815 - 612200 - | | 98.00 | 161055 | 177800 |
| | BLANKET PURCHASE ORDER FOR OCTOBER 2014 | | | | | |
| | 353796 | 815 - 612200 - | | 61.09 | 161056 | 177800 |
| | BLANKET PURCHASE ORDER FOR OCTOBER 2014 | | | | | |
| | 353797 | 815 - 612200 - | | 65.85 | 161057 | 177800 |
| | BLANKET PURCHASE ORDER FOR OCTOBER 2014 | | | | | |
| | 353798 | 815 - 612200 - | | 39.10 | 161058 | 177800 |
| | BLANKET PURCHASE ORDER FOR OCTOBER 2014 | | | | | |
| | 353799 | 815 - 612200 - | | 81.00 | 161059 | 177800 |
| | BLANKET PURCHASE ORDER FOR OCTOBER 2014 | | | | | |
| | 353800 | 815 - 612200 - | | 22.11 | 161060 | 177800 |
| | BLANKET PURCHASE ORDER FOR OCTOBER 2014 | | | | | |
| | | # of Claims | 6 | Vendor Payment Total | 367.15 | |
| **AGFA CORPORATION** | | | | | | |
| | 353849 | 325 - 620900 - | | 660.00 | 161109 | 178588 |
| | HP 800 SERIAL NUMBER: SG24A3201H YEARLY BILLING FOR DECEMBER 1, 2014 THROUGH NOVEMBER 30, 2015 | | | | | |
| | 353849 | 325 - 620900 - | | 1,272.00 | 161109 | 178588 |
| | XEROX 3040 SERIAL NUMBER: EH1000754 YEARLY BILLING FOR DECEMBER 1, 2014 THROUGH NOVEMBER 30, 2015 | | | | | |
| | | # of Claims | 2 | Vendor Payment Total | 1,932.00 | |
| **AIRGAS SOUTH INC** | | | | | | |
| | 353644 | 411 - 613400 - | | 372.45 | 160907 | 179032 |
| | REFILL HELIUM TANKS FOR EVENTS | | | | | |
| | 354109 | 290 - 626700 - | | 26.76 | 161364 | MANUAL |
| | 354110 | 411 - 626700 - | | 175.85 | 161365 | MANUAL |
| | 354112 | 435 - 626700 - | | 46.35 | 161367 | MANUAL |
| | 354160 | 435 - 626700 - | | 64.35 | 161415 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 5 Vendor Payment Total | 685.76 | | |
| **ALL PHASE ELECTRIC SUPPLY CO INC** | | | | | | |
| | 353442 | 815 - 616700 - | | 47.44 | 160708 | 177708 |
| | BLANKET P.O. FOR WATERLINE SUPPLIES | | | | | |
| | 353659 | 445 - 610700 - | | 315.60 | 160922 | 178819 |
| | GE F32TBX/835/A/ECO FLOUR LAMP 97631 FOR HARBOR | | | | | |
| | 353848 | 815 - 616700 - | | 70.83 | 161108 | 177708 |
| | BLANKET P.O. FOR WATERLINE SUPPLIES | | | | | |
| | | # of Claims | 3 Vendor Payment Total | 433.87 | | |
| **ALL SAFE TECHNOLOGIES LLC** | | | | | | |
| | 353854 | 290 - 621700 - | | 104.85 | 161114 | MANUAL |
| | 353868 | 411 - 620900 - | | 34.95 | 161132 | MANUAL |
| | 353934 | 411 - 620900 - | | 104.85 | 161191 | MANUAL |
| | 353944 | 411 - 620900 - | | 66.99 | 161198 | MANUAL |
| | 353947 | 425 - 620900 - | | 171.84 | 161202 | MANUAL |
| | 353954 | 435 - 620900 - | | 87.00 | 161209 | MANUAL |
| | 353956 | 411 - 620900 - | | 170.85 | 161211 | MANUAL |
| | 353963 | 411 - 620900 - | | 171.84 | 161218 | MANUAL |
| | 353964 | 811 - 620900 - | | 19.98 | 161219 | MANUAL |
| | 353965 | 445 - 620900 - | | 34.95 | 161220 | MANUAL |
| | 353966 | 145 - 620900 - | | 172.83 | 161221 | MANUAL |
| | 353967 | 411 - 620900 - | | 66.00 | 161222 | MANUAL |
| | 353968 | 411 - 620900 - | | 66.00 | 161223 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 353969 | 411 - 620900 - | | 87.00 | 161224 | MANUAL |
| | 354107 | 411 - 620900 - | | 66.99 | 161362 | MANUAL |
| | 354108 | 411 - 620900 - | | 66.00 | 161363 | MANUAL |
| | 354162 | 411 - 620900 - | | 104.85 | 161417 | MANUAL |
| | 354178 | 411 - 620900 - | | 66.00 | 161433 | MANUAL |
| | 354190 | 430 - 620900 - | | 34.95 | 161445 | MANUAL |
| | 354191 | 145 - 620900 - | | 34.95 | 161446 | MANUAL |
| | 354193 | 430 - 620900 - | | 64.90 | 161448 | MANUAL |
| | 354195 | 145 - 620900 - | | 66.99 | 161450 | MANUAL |
| | 354196 | 145 - 620900 - | | 34.95 | 161451 | MANUAL |
| | | **# of Claims** | 23 **Vendor Payment Total** | **1,900.51** | | |
| **ALLISTONS** | | | | | | |
| | 353538 | 411 - 613100 - | | 2.29 | 160802 | 179103 |
| | PLATE | | | | | |
| | 353538 | 411 - 613400 - | | 1.52 | 160802 | 179103 |
| | PLATE CUP PERP PLATE FOR SUMMER DAY CAMP | | | | | |
| | 353538 | 411 - 613100 - | | 58.18 | 160802 | 179103 |
| | 32 TROPHY FOR HERSHEY TRACK EVENT | | | | | |
| | 353538 | 411 - 613400 - | | 19.01 | 160802 | 179103 |
| | CB55 TROPHY | | | | | |
| | 353539 | 411 - 613400 - | | 55.99 | 160803 | 179103 |
| | CB55 TROPHY | | | | | |
| | 353539 | 411 - 613100 - | | 171.32 | 160803 | 179103 |
| | 32 TROPHY FOR HERSHEY TRACK EVENT | | | | | |
| | 353539 | 411 - 613100 - | | 6.71 | 160803 | 179103 |
| | PLATE | | | | | |
| | 353539 | 411 - 613400 - | | 4.48 | 160803 | 179103 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | PLATE CUP PERP PLATE FOR SUMMER DAY CAMP | | | | | |
| | | # of Claims | 8 | Vendor Payment Total | 319.50 | |
| **ALTON L MCCAFFREY** | | | | | | |
| | 353832 | 315 - 610700 - | | 50.18 | 161092 | 177712 |
| | BLANKET P.O. FOR TRAFFIC SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014 | | | | | |
| | 353832 | 815 - 616700 - | | 1.82 | 161092 | 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 | | | | | |
| | 353832 | 825 - 616100 - | | 500.00 | 161092 | 177712 |
| | BLANKET P.O. FOR SEWERLINE SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014 | | | | | |
| | 353833 | 315 - 610700 - | | 249.82 | 161093 | 177712 |
| | BLANKET P.O. FOR TRAFFIC SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014 | | | | | |
| | 353833 | 311 - 610700 - | | 43.21 | 161093 | 177712 |
| | BLANKET P.O. FOR S/D SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014 | | | | | |
| | 353834 | 311 - 610700 - | | 118.30 | 161094 | 177712 |
| | BLANKET P.O. FOR S/D SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014 | | | | | |
| | 354011 | 437 - 610700 - | | 191.97 | 161268 | 179227 |
| | OPEN P/O FOR HARDWARE ITEMS FOR GOLF COURSE NUTS, BOLTS, SCREWS, ETC | | | | | |
| | | # of Claims | 7 | Vendor Payment Total | 1,155.30 | |
| **AMERICAN MUNICIPAL SERVICES** | | | | | | |
| | 353948 | 010 - 480700 - | | 1,392.44 | 161203 | 179189 |
| | COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE # 22746 | | | | | |
| | 353948 | 010 - 480700 - | | 18.50 | 161203 | 179189 |
| | COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22490 | | | | | |
| | 353948 | 010 - 480700 - | | 1,582.28 | 161203 | 179189 |
| | COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22489 | | | | | |
| | 353948 | 010 - 480700 - | | 21.56 | 161203 | 179189 |
| | COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22747 | | | | | |
| | 353949 | 010 - 480700 - | | 1,798.00 | 161204 | 179189 |
| | COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22489 | | | | | |
| | 353949 | 010 - 480700 - | | 24.49 | 161204 | 179189 |
| | COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22747 | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 353949 | 010 - 480700 - | | 21.03 | 161204 | 179189 |
| COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22490 | | | | | |
| 353949 | 010 - 480700 - | | 1,582.28 | 161204 | 179189 |
| COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE # 22746 | | | | | |
| 353950 | 010 - 480700 - | | 18.50 | 161205 | 179189 |
| COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE # 22746 | | | | | |
| 353950 | 010 - 480700 - | | 0.28 | 161205 | 179189 |
| COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22747 | | | | | |
| 353950 | 010 - 480700 - | | 21.03 | 161205 | 179189 |
| COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22489 | | | | | |
| 353950 | 010 - 480700 - | | 0.25 | 161205 | 179189 |
| COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22490 | | | | | |
| 353951 | 010 - 480700 - | | 0.33 | 161206 | 179189 |
| COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22747 | | | | | |
| 353951 | 010 - 480700 - | | 21.55 | 161206 | 179189 |
| COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE # 22746 | | | | | |
| 353951 | 010 - 480700 - | | 24.49 | 161206 | 179189 |
| COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22489 | | | | | |
| 353951 | 010 - 480700 - | | 0.29 | 161206 | 179189 |
| COLLECTION RATE 25% ADD-ON. TOTAL COLLECTION FEES DUE TO AMS. INVOICE 22490 | | | | | |
| | **# of Claims** | 16 **Vendor Payment Total** | **6,527.30** | | |

## APEX TABLECLOTH RENTAL

| | | | | | |
|---|---|---|---|---|---|
| 353645 | 411 - 626700 - | | 101.04 | 160908 | 177863 |
| 90 ROUND TABLE COVERS FOR CHRISTMAS EVENT DEC 6 | | | | | |
| | **# of Claims** | 1 **Vendor Payment Total** | **101.04** | | |

## AUTO ZONE INC

| | | | | | |
|---|---|---|---|---|---|
| 353443 | 290 - 611300 - | | 84.46 | 160709 | 177686 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES | | | | | |
| 353444 | 290 - 611300 - | | 17.09 | 160710 | 177686 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES | | | | | |
| 353472 | 213 - 611300 - | | 2.75 | 160738 | 177766 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 353473 | 213 - 611300 - | | 58.58 | 160739 | 177766 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 353474 | 213 - 611300 - | | 14.12 | 160740 | 177766 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 353475 | 213 - 611300 - | | 81.74 | 160741 | 177766 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 353589 | 213 - 611300 - | | 155.18 | 160852 | 177766 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 353590 | 213 - 611300 - | | 211.62 | 160853 | 177766 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | **# of Claims** | 8 **Vendor Payment Total** | **625.54** | | |

### AUTOMATION PERSONNEL SERVICES, INC.

| | | | | | |
|---|---|---|---|---|---|
| 353773 | 145 - 620900 - | | 273.00 | 161033 | 179195 |
| TEMPORARY WORKER KOURTNEY WELLS-BROWN WEEK ENDING 12/17/2014 (19.5 HRS) INVOICE #431482 | | | | | |
| | **# of Claims** | 1 **Vendor Payment Total** | **273.00** | | |

### AZTECA SYSTEMS INC

| | | | | | |
|---|---|---|---|---|---|
| 353631 | 311 - 620900 - | | 28,437.00 | 160894 | 179024 |
| ANNUAL CITYWORKS UPDATE & SUPPORT AGREEMENT. INCLUDING SOFTWARE UPDATES, CUSTOMER SUPPORT & ACCESS TO MYCITYWORKS.COM. DESKTOP S, DESKTOP/ANYWHERE, SERVER AMS S, STOREROOM S, CCTV INTERFACE FOR PACP 1N, INSPEC | | | | | |
| | **# of Claims** | 1 **Vendor Payment Total** | **28,437.00** | | |

### B & H PHOTO

| | | | | | |
|---|---|---|---|---|---|
| 353807 | 213 - 615200 - | | 274.16 | 161067 | 178929 |
| ITEM # MAMHXPRO3W - MANFROTTO STAND-ALONE HEAD | | | | | |
| 353807 | 213 - 615200 - | | 24.45 | 161067 | 178929 |
| ITEM # PEUSB3AA6 - PEARSTONE USB CABLE | | | | | |
| 353807 | 213 - 615200 - | | 87.95 | 161067 | 178929 |
| ITEM # KIRCU.3 - KINGSTON USB 3.0 CARD READERS | | | | | |
| 353807 | 213 - 615200 - | | 15.66 | 161067 | 178929 |
| ITEM # PEHDD10 - PEARSTONE HDMI TO MICRO HDMI CABLE | | | | | |
| | **# of Claims** | 4 **Vendor Payment Total** | **402.22** | | |

### BANCORPSOUTH BANK

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 354093 | 701 - 650400 - | | 114,050.00 | 161348 | 179029 |
| | INTEREST PAYMENT DUE ON GULFPORT PUBLIC IMPROVEMENT PROJECT, 2012 DUE JAN 1, 2015. | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **114,050.00** | | |
| **BANCORPSOUTH CASH MANAGEMENT DIV.** | | | | | | |
| | 353625 | 915 - 624200 - | | 308.69 | 160888 | 179141 |
| | MONTHLY BANK CHARGES FOR OCTOBER 1, 2014 THRU OCTOBER 31, 2014 | | | | | |
| | 353625 | 811 - 624200 - | | 2,656.03 | 160888 | 179141 |
| | MONTHLY BANK CHARGES FOR OCTOBER 1, 2014 THRU OCTOBER 31, 2014 | | | | | |
| | 353625 | 277 - 624200 - | | 115.15 | 160888 | 179141 |
| | MONTHLY BANK CHARGES FOR OCTOBER 1, 2014 THRU OCTOBER 31, 2014 | | | | | |
| | 353625 | 511 - 624200 - 05400 | | 64.60 | 160888 | 179141 |
| | MONTHLY BANK CHARGES FOR OCTOBER 1, 2014 THRU OCTOBER 31, 2014 | | | | | |
| | 353625 | 911 - 624200 - | | 93.07 | 160888 | 179141 |
| | MONTHLY BANK CHARGES FOR OCTOBER 1, 2014 THRU OCTOBER 31, 2014 | | | | | |
| | 353625 | 445 - 624200 - | | 545.86 | 160888 | 179141 |
| | MONTHLY BANK CHARGES FOR OCTOBER 1, 2014 THRU OCTOBER 31, 2014 | | | | | |
| | 353625 | 145 - 624200 - | | 1,883.60 | 160888 | 179141 |
| | MONTHLY BANK CHARGES FOR OCTOBER 1, 2014 THRU OCTOBER 31, 2014 | | | | | |
| | | **# of Claims** | 7 **Vendor Payment Total** | **5,667.00** | | |
| **BANCORPSOUTH EQUIPMENT FINANCE** | | | | | | |
| | 354042 | 825 - 630300 - | | 763.37 | 161298 | 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. | | | | | |
| | 354042 | 815 - 630300 - | | 763.38 | 161298 | 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. | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **1,526.75** | | |
| **BARNEYS POLICE SUPPLIES** | | | | | | |
| | 353579 | 290 - 610700 - | | 18.90 | 160842 | 179053 |
| | SIREB000P EVIDENCE BAGS 100 PER PACK FOR FIRE PREVENTION | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **18.90** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **BAY ICE CO INC** | | | | | | |
| | 353533 | 445 - 614110 - | | 87.00 | 160798 | 177669 |
| | OPEN P/O FOR ICE AT THE HARBOR RESALE | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **87.00** | | |
| **BAY MOTOR WINDING INC** | | | | | | |
| | 353845 | 411 - 620900 - | | 525.00 | 161105 | 178915 |
| | SERVICE CALL TO TROBLE SHOOT VFD PUMP SPORTSPLEX MAINTENANCE DEPT | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **525.00** | | |
| **BAYOU CONCRETE, LLC** | | | | | | |
| | 354153 | 311 - 614300 - | | 241.33 | 161408 | 179146 |
| | 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015. | | | | | |
| | 354153 | 815 - 614300 - | | 241.34 | 161408 | 179146 |
| | 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015. | | | | | |
| | 354153 | 825 - 614300 - | | 241.33 | 161408 | 179146 |
| | 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015. | | | | | |
| | 354154 | 311 - 614300 - | | 604.83 | 161409 | 179146 |
| | 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015. | | | | | |
| | 354154 | 825 - 614300 - | | 604.83 | 161409 | 179146 |
| | 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015. | | | | | |
| | 354154 | 815 - 614300 - | | 604.84 | 161409 | 179146 |
| | 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015. | | | | | |
| | 354155 | 815 - 614300 - | | 95.50 | 161410 | 179146 |
| | 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015. | | | | | |
| | 354155 | 311 - 614300 - | | 95.50 | 161410 | 179146 |
| | 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015. | | | | | |
| | 354155 | 825 - 614300 - | | 95.50 | 161410 | 179146 |
| | 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015. | | | | | |
| | 354156 | 311 - 614300 - | | 181.00 | 161411 | 179146 |
| | 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015. | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 354156 | 825 - 614300 - | | 181.00 | 161411 | 179146 |
| 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015. | | | | | |
| 354156 | 815 - 614300 - | | 181.00 | 161411 | 179146 |
| 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015. | | | | | |
| 354157 | 825 - 614300 - | | 241.33 | 161412 | 179146 |
| 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015. | | | | | |
| 354157 | 815 - 614300 - | | 241.33 | 161412 | 179146 |
| 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015. | | | | | |
| 354157 | 311 - 614300 - | | 241.34 | 161412 | 179146 |
| 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING DECEMBER - JANUARY 2015. | | | | | |
| 354171 | 815 - 614300 - | | 140.66 | 161426 | 178821 |
| 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014. | | | | | |
| 354171 | 825 - 614300 - | | 140.66 | 161426 | 178821 |
| 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014. | | | | | |
| 354171 | 311 - 614300 - | | 140.68 | 161426 | 178821 |
| 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014. | | | | | |
| 354172 | 815 - 614300 - | | 127.33 | 161427 | 178821 |
| 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014. | | | | | |
| 354172 | 311 - 614300 - | | 127.34 | 161427 | 178821 |
| 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014. | | | | | |
| 354172 | 825 - 614300 - | | 127.33 | 161427 | 178821 |
| 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014. | | | | | |
| 354173 | 311 - 614300 - | | 175.51 | 161428 | 178821 |
| 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014. | | | | | |
| 354173 | 815 - 614300 - | | 175.50 | 161428 | 178821 |
| 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014. | | | | | |
| 354173 | 825 - 614300 - | | 175.49 | 161428 | 178821 |
| 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014. | | | | | |
| 354174 | 815 - 614300 - | | 132.66 | 161429 | 178821 |
| 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014. | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 354174 | 825 - 614300 - | | 132.66 | 161429 | 178821 |
| | 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014. | | | | | |
| | 354174 | 311 - 614300 - | | 132.68 | 161429 | 178821 |
| | 3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014. | | | | | |
| | | **# of Claims** | 27 **Vendor Payment Total** | **5,820.50** | | |
| **BEARD EQUIPMENT COMPANY** | | | | | | |
| | 353422 | 437 - 626700 - | | 810.00 | 160688 | 178229 |
| | RENTAL OF JOHN DEERE GREENS MOWER FOR GOLF COURSE | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **810.00** | | |
| **BEATLINE OAKS VETERINARY HOSPITAL** | | | | | | |
| | 353436 | 213 - 610700 - | | 1,711.92 | 160702 | 178286 |
| | BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS | | | | | |
| | 353437 | 213 - 614900 - | | 160.00 | 160703 | 178287 |
| | BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **1,871.92** | | |
| **BETTY MOORE** | | | | | | |
| | 354199 | 010 - 505800 - | | 100.00 | 161454 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **100.00** | | |
| **BILL MANESS** | | | | | | |
| | 354055 | 420 - 505200 - | | 2.76 | 161311 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **2.76** | | |
| **BILOXI AUTO RECYCLING** | | | | | | |
| | 353521 | 815 - 611300 - | | 125.00 | 160786 | 178914 |
| | TIMING COVER P/N 308-00374 ID# 2351 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 125.00 | | |
| **BLACKLIDGE EMULSIONS, INC.** | | | | | | |
| | 353634 | 311 - 613800 - | | 2,160.00 | 160897 | 178663 |
| | BLANKET FOR SS-1H WATERBASE ASPHALT TACT TO BE PICKED UP ON A AS NEEDED BASIS THROUGHOUT THE MONTH OF NOVEMBER 2014. | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 2,160.00 | | |
| **BLOSSMAN GAS INC** | | | | | | |
| | 353602 | 311 - 614000 - | | 29.16 | 160865 | 177112 |
| | PROPANE | | | | | |
| | 353602 | 815 - 614000 - | | 29.17 | 160865 | 177112 |
| | PROPANE | | | | | |
| | 353602 | 825 - 614000 - | | 29.17 | 160865 | 177112 |
| | PROPANE | | | | | |
| | 353603 | 815 - 614000 - | | 20.84 | 160866 | 177112 |
| | PROPANE | | | | | |
| | 353603 | 311 - 614000 - | | 20.82 | 160866 | 177112 |
| | PROPANE | | | | | |
| | 353603 | 825 - 614000 - | | 20.84 | 160866 | 177112 |
| | PROPANE | | | | | |
| | | # of Claims | 6 Vendor Payment Total | 150.00 | | |
| **BRADLEY BARTA** | | | | | | |
| | 353978 | 276 - 603200 - | | 903.00 | 161233 | 179222 |
| | COLLEGE REIMBURSEMENT @100% FOR AN "A" IN ESSENTIALS OF STRATEGIC MANAGEMENT (DRUG FORFEITED FUNDS) | | | | | |
| | 353978 | 276 - 603200 - | | 208.35 | 161233 | 179222 |
| | COLLEGE REIMBURSEMENT FOR BOOK@100% FOR AN "A" IN ESSENTIALS OF STRATEGIC MANAGEMENT | | | | | |
| | | # of Claims | 2 Vendor Payment Total | 1,111.35 | | |
| **BRENDA VAUGHN** | | | | | | |
| | 354056 | 420 - 505203 - | | 47.08 | 161312 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 1 | Vendor Payment Total | 47.08 | |
| **BROWN MITCHELL & ALEXANDER** | | | | | | |
| | 353989 | 435 - 620900 - | | 1,000.00 | 161244 | 178372 |
| | PROFESSIONAL SURVEYING SERVICES FOR SIDWALK STAKING AS REQUESTED BY CONTRACTOR. | | | | | |
| | 354068 | 345 - 640100 - 02780 | | 2,223.75 | 161323 | 177513 |
| | PROFESSIONAL ENGINEERING SERVICES TO DEVELOP CONCEPTUAL LAYOUT PLANS FOR ADDITIONAL/NEW SPORTS FIELDS AT GULFPORT SPORTSPLEX, GOLDIN PARK AND V PROPERTY. AS PER MSA 2014. NTE 10,000.00 | | | | | |
| | | # of Claims | 2 | Vendor Payment Total | 3,223.75 | |
| **BRYAN J PRYOR** | | | | | | |
| | 353484 | 611 - 626900 - | | 27.00 | 160750 | 179028 |
| | BREAKFAST MEALS FOR J.PRYOR WHILE ATTENDING MS BLDG OFFICIALS WINTER TRAINING CONFERENCE IN VICKSBURG,MS; 01-14-15 THRU 01-16-15 | | | | | |
| | 353484 | 611 - 626900 - | | 63.00 | 160750 | 179028 |
| | DINNER MEALS FOR J.PRYOR WHILE ATTENDING MS BLDG OFFICIALS WINTER TRAINING CONFERENCE IN VICKSBURG,MS; 01-14-15 THRU 01-16-15 | | | | | |
| | 353484 | 611 - 626900 - | | 22.00 | 160750 | 179028 |
| | LUNCH MEALS FOR J.PRYOR WHILE ATTENDING MS BLDG OFFICIALS WINTER TRAINING CONFERENCE IN VICKSBURG,MS; 01-14-15 THRU 01-16-15 | | | | | |
| | | # of Claims | 3 | Vendor Payment Total | 112.00 | |
| **BUSINESS INFORMATION SYSTEMS INC** | | | | | | |
| | 354019 | 115 - 630100 - | | 1,800.00 | 161275 | 177487 |
| | ADD-ON LIVE STREAMING OPTION ON ANNUAL VIDEO WEB HOSTING SUBSCRIPTION | | | | | |
| | 354019 | 115 - 630100 - | | 1,800.00 | 161275 | 177487 |
| | IP PTZ CAMERA FOR COUNCIL CHAMBERS - AS PER QUOTES RECIEVED 09-04-14 | | | | | |
| | 354019 | 115 - 630100 - | | 1,800.00 | 161275 | 177487 |
| | ANNUAL VIDEO WEB HOSTING SUBSCRIPTION (UP TO 10 STAFF MEMBERS) | | | | | |
| | 354019 | 115 - 630100 - | | 270.00 | 161275 | 177487 |
| | ANNUAL DCR ON-SITE SERVICE AND SUPPORT | | | | | |
| | 354019 | 115 - 630100 - | | 1,350.00 | 161275 | 177487 |
| | ON-SITE SETUP, INSTALLATION AND TRAINING | | | | | |
| | 354019 | 115 - 630100 - | | 300.00 | 161275 | 177487 |
| | DCR2 LIVE BROADCAST LICENSE | | | | | |
| | 354019 | 115 - 630100 - | | 2,500.00 | 161275 | 177487 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | WEB HOSTING - CUSTOM PORTAL DESIGN AND IMPLEMENTATION | | | | | |
| | 354020 | 115 - 610700 - | | 225.00 | 161276 | 178130 |
| | WALL MOUNT FOR PTZ CAMERA FOR THE COUNCIL CHAMBERS | | | | | |
| | 354020 | 115 - 610700 - | | 25.00 | 161276 | 178130 |
| | SHIPPING AND HANDLING FOR CAMERA WALL MOUNT | | | | | |
| | | **# of Claims** | 9 **Vendor Payment Total** | **10,070.00** | | |
| **BUTCH OUSTALET INC** | | | | | | |
| | 353469 | 213 - 611300 - | | 95.00 | 160735 | 178381 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 353470 | 213 - 611300 - | | 95.00 | 160736 | 178381 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 353471 | 213 - 611300 - | | 40.32 | 160737 | 178381 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 353666 | 335 - 611300 - | | 28.77 | 160930 | 178907 |
| | FUEL FILTER HOUSING P/N F81Z-9C387-BA ID# 1174 | | | | | |
| | 353666 | 335 - 611300 - | | 819.12 | 160930 | 178907 |
| | LABOR TO INSTALL PARTS ID# 1174 | | | | | |
| | 353666 | 335 - 611300 - | | 859.36 | 160930 | 178907 |
| | HIGH PRESSURE PUMP P/N F81Z-9A543-CRM ID# 1174 | | | | | |
| | 353666 | 335 - 611300 - | | 253.95 | 160930 | 178907 |
| | IPR P/N F81Z-9C968-AB ID# 1174 | | | | | |
| | | **# of Claims** | 7 **Vendor Payment Total** | **2,191.52** | | |
| **CABLE ONE** | | | | | | |
| | 353927 | 145 - 620900 - | | 37.00 | 161184 | MANUAL |
| | 354114 | 411 - 620900 - | | 37.00 | 161369 | MANUAL |
| | 354115 | 445 - 620900 - | | 123.00 | 161370 | MANUAL |
| | 354120 | 411 - 620900 - | | 37.00 | 161375 | MANUAL |
| | 354121 | 411 - 620900 - | | 168.75 | 161376 | MANUAL |
| | 354122 | 425 - 620900 - | | 37.00 | 161377 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 354126 | 290 - 626001 - | | 3,400.00 | 161381 | MANUAL |
| | 354126 | 145 - 626001 - | | 1,359.05 | 161381 | MANUAL |
| | 354126 | 311 - 626001 - | | 1,750.00 | 161381 | MANUAL |
| | 354126 | 213 - 626001 - | | 1,000.00 | 161381 | MANUAL |
| | 354127 | 411 - 620900 - | | 37.00 | 161382 | MANUAL |
| | 354128 | 411 - 620900 - | | 45.56 | 161383 | MANUAL |
| | 354138 | 411 - 620900 - | | 36.13 | 161393 | MANUAL |
| | 354142 | 437 - 620900 - | | 152.11 | 161397 | MANUAL |
| | 354143 | 411 - 620900 - | | 37.00 | 161398 | MANUAL |
| | 354163 | 411 - 620900 - | | 59.05 | 161418 | MANUAL |
| | 354166 | 411 - 620900 - | | 47.00 | 161421 | MANUAL |
| | 354181 | 411 - 620900 - | | 54.12 | 161436 | MANUAL |
| | 354182 | 411 - 620900 - | | 79.00 | 161437 | MANUAL |
| | | **# of Claims** | 19 **Vendor Payment Total** | **8,495.77** | | |
| **CARLOS L SANTOS** | | | | | | |
| | 354084 | 010 - 210601 - | | 31.25 | 161339 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **31.25** | | |
| **CARRIGEE CONSULTING LLC** | | | | | | |
| | 353481 | 611 - 622300 - | | 250.00 | 160747 | 179040 |
| | EDUCATIONAL COURSE FEES FOR RUSSELL BEECH TO ATTEND 2012 RESIDENTIAL BUILDING CODE COURSE - 01-07-15 THRU 01-08-15 | | | | | |
| | 353481 | 611 - 622300 - | | 250.00 | 160747 | 179040 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | EDUCATIONAL COURSE FEES FOR JASON PRYER TO ATTEND MASTER ELECTRICAN CODE COURSE - 01-21-15 THRU 01-22-15 | | | | | |
| | 353481 | 611 - 622300 - | | 250.00 | 160747 | 179040 |
| | EDUCATIONAL COURSE FEES FOR D.GALSTER TO ATTEND 2012 PLUMBING CODE COURSE - 02-04-2015 | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **750.00** | | |
| **CATHOLIC SOCIAL & COMMUNITY** | | | | | | |
| | 353553 | 511 - 640100 - 05437 | | 1,989.69 | 160817 | 179136 |
| | REIMBURSEMENTOF EXPENDITURES LISTED BELOW GOODS FOR DISTRIBUTION PACK N PLAY. | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **1,989.69** | | |
| **CELLULAR SOUTH, INC** | | | | | | |
| | 353993 | 115 - 626001 - | | 630.55 | 161248 | MANUAL |
| | 354219 | 445 - 626001 - | | 123.36 | 161473 | MANUAL |
| | 354219 | 825 - 626001 - | | 64.74 | 161473 | MANUAL |
| | 354219 | 315 - 626001 - | | 342.27 | 161473 | MANUAL |
| | 354219 | 611 - 626001 - | | 1,496.27 | 161473 | MANUAL |
| | 354219 | 125 - 626001 - | | 66.14 | 161473 | MANUAL |
| | 354219 | 313 - 626001 - | | 75.66 | 161473 | MANUAL |
| | 354219 | 411 - 626001 - | | 474.92 | 161473 | MANUAL |
| | 354219 | 213 - 626001 - | | 1,384.42 | 161473 | MANUAL |
| | 354219 | 135 - 626001 - | | 12.40 | 161473 | MANUAL |
| | 354219 | 111 - 626001 - | | 37.87 | 161473 | MANUAL |
| | 354219 | 811 - 626001 - | | 90.45 | 161473 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 354219 | 311 - 626001 - | | 173.70 | 161473 | MANUAL |
| | 354219 | 290 - 626001 - | | 285.69 | 161473 | MANUAL |
| | 354219 | 430 - 626001 - | | 606.70 | 161473 | MANUAL |
| | 354219 | 325 - 626001 - | | 150.61 | 161473 | MANUAL |
| | 354219 | 511 - 626001 - 05400 | | 12.40 | 161473 | MANUAL |
| | 354219 | 437 - 626001 - | | 26.87 | 161473 | MANUAL |
| | 354219 | 621 - 626001 - | | 37.87 | 161473 | MANUAL |
| | 354219 | 435 - 626001 - | | 118.47 | 161473 | MANUAL |
| | 354219 | 335 - 626001 - | | 156.33 | 161473 | MANUAL |
| | 354219 | 815 - 626001 - | | 71.72 | 161473 | MANUAL |
| | 354219 | 145 - 626001 - | | 1,043.09 | 161473 | MANUAL |
| | | **# of Claims** | 23 **Vendor Payment Total** | **7,482.50** | | |
| **CENTERPOINT ENERGY RESOURCES CORP** | | | | | | |
| | 354066 | 145 - 626004 - | | 182.68 | 161322 | MANUAL |
| | 354066 | 411 - 626004 - | | 506.50 | 161322 | MANUAL |
| | 354066 | 411 - 626004 - 41131 | | 58.83 | 161322 | MANUAL |
| | 354066 | 290 - 626004 - | | 1,638.80 | 161322 | MANUAL |
| | 354066 | 411 - 626004 - 41140 | | 23.22 | 161322 | MANUAL |
| | 354066 | 311 - 626004 - | | 184.88 | 161322 | MANUAL |
| | 354134 | 411 - 626004 - 41130 | | 593.88 | 161389 | MANUAL |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 354134 | 411 - 626004 - 41145 | | 43.80 | 161389 | MANUAL |
| 354134 | 290 - 626004 - | | 299.26 | 161389 | MANUAL |
| 354179 | 213 - 626004 - | | 516.31 | 161434 | MANUAL |
| 354180 | 213 - 626004 - | | 17.61 | 161435 | MANUAL |
| | **# of Claims** | 11 **Vendor Payment Total** | **4,065.77** | | |

## CENTRAL PIPE & SUPPLY CO

| | | | | |
|---|---|---|---|---|
| 353661 | 815 - 616700 - | 5,026.00 | 160925 | 178764 |
| PVC PRESSURE PIPE C-900 8" FOR THE EAST DEDEAUX ROAD WATER MAIN PROJECT BID GROUP J1 | | | | |
| | **# of Claims** | 1 **Vendor Payment Total** | **5,026.00** | |

## CHANCELLOR SUPPLY, INC

| | | | | |
|---|---|---|---|---|
| 353465 | 325 - 625100 - | 268.80 | 160731 | 178239 |
| BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR STREETS & TRAFFIC LIGHTING DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 | | | | |
| 353466 | 325 - 625100 - | 2.62 | 160732 | 178239 |
| BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR STREETS & TRAFFIC LIGHTING DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 | | | | |
| 353467 | 325 - 625100 - | 94.94 | 160733 | 178239 |
| BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR STREETS & TRAFFIC LIGHTING DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 | | | | |
| 353468 | 325 - 625100 - | 120.64 | 160734 | 178239 |
| BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR STREETS & TRAFFIC LIGHTING DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 | | | | |
| 353542 | 411 - 612200 - | 1,300.00 | 160806 | 178318 |
| GEI TPME277Y10ASNC TVSS DEVICE SURGE PROTECTOR FOR GOLDIN PARK | | | | |
| 353911 | 825 - 615800 - | 14.78 | 161168 | 178455 |
| ITEM #CON 25022020 2 X 10 COND NIP GAL | | | | |
| 353911 | 825 - 615800 - | 10.99 | 161168 | 178455 |
| ITEM # CIE 200HS STL O/T HOLE SEAL 2" 2-1/2" | | | | |
| 353911 | 825 - 615800 - | 1.55 | 161168 | 178455 |
| ITEM #2" PVC 90ELL 2" PVC 90D SCH 40 COND ELL | | | | |
| 353911 | 825 - 615800 - | 6.99 | 161168 | 178455 |
| ITEM #ACN RH141J RND HD MCH SCR 1/4-20X1 | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 353911 | 825 - 615800 - | | 2.45 | 161168 | 178455 |
| item #con 25021508 1-1/2" x 4 cond nip gal | | | | | |
| 353911 | 825 - 615800 - | | 1.08 | 161168 | 178455 |
| ITEM #TNB 702-1-1/2-EG COND CLAMP | | | | | |
| 353911 | 825 - 615800 - | | 1.36 | 161168 | 178455 |
| ITEM #2" PVC CPLG 2" PVC COND CPLG | | | | | |
| 353911 | 825 - 615800 - | | 4.79 | 161168 | 178455 |
| ITEM #MID B15 1-1/2 BOLT ON HUB | | | | | |
| 353911 | 825 - 615800 - | | 36.96 | 161168 | 178455 |
| ITEM #MIL U7040-RL-TG 200A 4T RL OU | | | | | |
| 353911 | 825 - 615800 - | | 0.52 | 161168 | 178455 |
| ITEM #ORI SLN-150 1-1/2" STL LOCKNUT | | | | | |
| 353911 | 825 - 615800 - | | 52.94 | 161168 | 178455 |
| ITEM #PRI 6/3 AL URD ERSKINE 6/3 AL URD WIRE | | | | | |
| 353911 | 825 - 615800 - | | 0.52 | 161168 | 178455 |
| ITEM #PVC 1-1/2 CPLG 1-1/2" PVC COND CPLG | | | | | |
| 353911 | 825 - 615800 - | | 1.11 | 161168 | 178455 |
| ITEM #TNB 702-2-EG COND CLAMP | | | | | |
| 353911 | 825 - 615800 - | | 12.29 | 161168 | 178455 |
| ITEM #TNB B1400HS-10BG 10 FT SLTD CHNL | | | | | |
| 353911 | 825 - 615800 - | | 14.38 | 161168 | 178455 |
| ITEM #TR60R 60A 250V RK5 TD FUSE | | | | | |
| 353911 | 825 - 615800 - | | 4.50 | 161168 | 178455 |
| ITEM #MIL A7517 2 IN UNIT HUB | | | | | |
| 353911 | 825 - 615800 - | | 7.04 | 161168 | 178455 |
| ITEM #SOA GGR-58 5/8 X 8 GALVANIZED GROUND ROD | | | | | |
| 353911 | 825 - 615800 - | | 88.90 | 161168 | 178455 |
| ITEM #GEI TG3222R 60A-240V-2P SW | | | | | |
| 353911 | 825 - 615800 - | | 44.94 | 161168 | 178455 |
| ITEM #HDGUB38212318 CPR SPECIAL | | | | | |
| 353911 | 825 - 615800 - | | 4.66 | 161168 | 178455 |
| ITEM #ORI RB-200/150 2X2 1/2 REB BSH | | | | | |
| 353911 | 825 - 615800 - | | 1.04 | 161168 | 178455 |
| ITEM #ORI SR2-150 2 HOLE RIGID STRAP | | | | | |
| 353911 | 825 - 615800 - | | 7.04 | 161168 | 178455 |
| ITEM #ORI WH-200 2" ZINC W/T HUB | | | | | |
| 353911 | 825 - 615800 - | | 5.41 | 161168 | 178455 |
| LIFT STATION REPAIRS TO HACEINDA LIFT STATION<br>ITEM #ORI EC-150 1-1/2" AL SVC ENTR CAP | | | | | |
| 353911 | 825 - 615800 - | | 1.46 | 161168 | 178455 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | ITEM # 2" PVC 45ELL 2"PVC 45D SCH 40 COND ELL | | | | | |
| | 353911 | 825 - 615800 - | | 0.48 | 161168 | 178455 |
| | ITEM #2" PVC ADPT 2" PVC TERM ADPT | | | | | |
| | 353911 | 825 - 615800 - | | 4.40 | 161168 | 178455 |
| | ITEM #CON 25022012 2 X 6 COND NIP GAL | | | | | |
| | 353911 | 825 - 615800 - | | 4.00 | 161168 | 178455 |
| | ITEM #PVC 59016 1-1/2" SCH 80 90DEG ELB | | | | | |
| | 353911 | 825 - 615800 - | | 58.74 | 161168 | 178455 |
| | ITE #1-1/2" PVC 1-1/2" PVC SCHED 80-10FT CONDUIT | | | | | |
| | 353911 | 825 - 615800 - | | 13.59 | 161168 | 178455 |
| | ITEM #2" PVC COND 2" PVC SCHED 40 10FT CONDUIT | | | | | |
| | 353911 | 825 - 615800 - | | 1.48 | 161168 | 178455 |
| | ITEM # ORI GRC-58 BZR GROUND ROD CLAMP | | | | | |
| | 353911 | 825 - 615800 - | | 0.66 | 161168 | 178455 |
| | ITEM #1-1/2" ADPT 1-1/2" PVC TERM ADPT | | | | | |
| | 353911 | 825 - 615800 - | | 0.32 | 161168 | 178455 |
| | ITEM #ORI PB-150 1-1/2" PLASTIC BUSHING | | | | | |
| | 353911 | 825 - 615800 - | | 9.79 | 161168 | 178455 |
| | ITEM #ORI WH-150 1-1/2 ZINC W/T HUB | | | | | |
| | 353911 | 825 - 615800 - | | 14.48 | 161168 | 178455 |
| | ITEM #TNB A1200HS-10EG SLVR CHNL | | | | | |
| | | **# of Claims** | 39 **Vendor Payment Total** | **2,222.64** | | |
| **CHARLES HEAD** | | | | | | |
| | 354111 | 290 - 622300 - | | 15.00 | 161366 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **15.00** | | |
| **CHARLES SCOTT** | | | | | | |
| | 354054 | 420 - 505200 - | | 90.64 | 161310 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **90.64** | | |
| **CHERIE K. FERGUSON** | | | | | | |
| | 353417 | 010 - 505800 - | | 100.00 | 160683 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 100.00 | | |
| **CINTAS CORP #240** | | | | | | |
| | 353856 | 411 - 612500 - | | 68.99 | 161116 | MANUAL |
| | 353864 | 430 - 612500 - | | 144.67 | 161128 | MANUAL |
| | 353866 | 411 - 612500 - | | 138.90 | 161130 | MANUAL |
| | 353867 | 437 - 612500 - | | 68.59 | 161131 | MANUAL |
| | 353870 | 411 - 612500 - | | 66.30 | 161134 | MANUAL |
| | 353878 | 430 - 612500 - | | 287.17 | 161137 | MANUAL |
| | 353913 | 411 - 612500 - | | 68.99 | 161170 | MANUAL |
| | 353928 | 213 - 626700 - | | 103.51 | 161185 | MANUAL |
| | 353937 | 811 - 612500 - | | 22.00 | 161194 | MANUAL |
| | 354030 | 437 - 612500 - | | 68.59 | 161286 | MANUAL |
| | 354031 | 411 - 612500 - | | 71.80 | 161287 | MANUAL |
| | 354032 | 430 - 612500 - | | 144.67 | 161288 | MANUAL |
| | 354037 | 811 - 612500 - | | 22.00 | 161293 | MANUAL |
| | 354038 | 811 - 612500 - | | 22.00 | 161294 | MANUAL |
| | 354073 | 411 - 612500 - | | 35.24 | 161328 | MANUAL |
| | 354074 | 411 - 612500 - | | 35.24 | 161329 | MANUAL |
| | 354075 | 411 - 612500 - | | 35.24 | 161330 | MANUAL |
| | 354076 | 411 - 612500 - | | 35.24 | 161331 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 354077 | 411 - 612500 - | | 80.01 | 161332 | MANUAL |
| | 354078 | 437 - 612500 - | | 68.59 | 161333 | MANUAL |
| | 354079 | 411 - 612500 - | | 68.99 | 161334 | MANUAL |
| | 354096 | 811 - 612500 - | | 27.50 | 161351 | MANUAL |
| | 354169 | 213 - 626700 - | | 103.51 | 161424 | MANUAL |
| | 354170 | 213 - 626700 - | | 148.62 | 161425 | MANUAL |
| | | **# of Claims** | 24 **Vendor Payment Total** | **1,936.36** | | |
| **CITY OF GULFPORT** | | | | | | |
| | 354044 | 835 - 650100 - | | 180,838.80 | 161300 | 179132 |
| | GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN DECEMBER, 2014 | | | | | |
| | 354113 | 213 - 626003 - | | 98.95 | 161368 | MANUAL |
| | 354113 | 437 - 626003 - | | 308.95 | 161368 | MANUAL |
| | 354113 | 411 - 626003 - | | 730.20 | 161368 | MANUAL |
| | 354113 | 411 - 626003 - 41145 | | 106.40 | 161368 | MANUAL |
| | 354113 | 411 - 626003 - 41133 | | 708.20 | 161368 | MANUAL |
| | 354113 | 430 - 626003 - | | 4.40 | 161368 | MANUAL |
| | 354113 | 290 - 626003 - | | 156.25 | 161368 | MANUAL |
| | 354113 | 145 - 626003 - | | 205.86 | 161368 | MANUAL |
| | 354117 | 811 - 626003 - | | 67.58 | 161372 | MANUAL |
| | 354117 | 411 - 626003 - 41134 | | 91.65 | 161372 | MANUAL |
| | 354117 | 213 - 626003 - | | 684.67 | 161372 | MANUAL |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 354117 | 411 - 626003 - 41135 | | 546.88 | 161372 | MANUAL |
| 354117 | 435 - 626003 - | | 117.95 | 161372 | MANUAL |
| 354117 | 125 - 626003 - | | 293.43 | 161372 | MANUAL |
| 354117 | 290 - 626003 - | | 348.03 | 161372 | MANUAL |
| 354117 | 145 - 626003 - | | 547.58 | 161372 | MANUAL |
| 354117 | 445 - 626003 - | | 39.40 | 161372 | MANUAL |
| 354117 | 430 - 626003 - | | 154.31 | 161372 | MANUAL |
| 354117 | 411 - 626003 - | | 1,022.86 | 161372 | MANUAL |
| 354125 | 311 - 626003 - | | 88.60 | 161380 | MANUAL |
| 354125 | 815 - 626003 - | | 13.30 | 161380 | MANUAL |
| 354125 | 430 - 626003 - | | 49.20 | 161380 | MANUAL |
| 354125 | 145 - 626003 - | | 344.00 | 161380 | MANUAL |
| 354125 | 411 - 626003 - | | 113.70 | 161380 | MANUAL |
| 354125 | 411 - 626003 - 41137 | | 136.60 | 161380 | MANUAL |
| 354125 | 290 - 626003 - | | 320.34 | 161380 | MANUAL |
| 354214 | 290 - 626003 - | | 85.50 | 161468 | MANUAL |
| 354214 | 411 - 626003 - 41143 | | 242.51 | 161468 | MANUAL |
| 354214 | 145 - 626003 - | | 54.15 | 161468 | MANUAL |
| 354214 | 425 - 626003 - | | 258.81 | 161468 | MANUAL |
| 354214 | 213 - 626003 - | | 266.53 | 161468 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 354214 | 411 - 626003 - 41140 | | 302.57 | 161468 | MANUAL |
| | 354214 | 411 - 626003 - | | 887.41 | 161468 | MANUAL |
| | 354214 | 445 - 626003 - | | 1,633.30 | 161468 | MANUAL |
| | 354214 | 411 - 626003 - 41131 | | 106.40 | 161468 | MANUAL |
| | 354214 | 411 - 626003 - 41130 | | 354.91 | 161468 | MANUAL |
| | | **# of Claims** | 37 **Vendor Payment Total** | **192,330.18** | | |
| **CLAYS PRINT SHOP INC** | | | | | | |
| | 353427 | 290 - 626500 - | | 552.50 | 160693 | 178173 |
| | FIRE INVESTIGATION CASE FILES | | | | | |
| | 353570 | 435 - 627900 - | | 112.00 | 160833 | 179000 |
| | DEED BOOKS ONE FOR EVERGREEN AND ONE FOR PINE RIDGE CEMETERY | | | | | |
| | 354026 | 611 - 610700 - | | 35.00 | 161282 | 179125 |
| | TRODAT SELF INKING STAMP #4925 RED INK | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **699.50** | | |
| **CLM EQUIPMENT CO INC** | | | | | | |
| | 353525 | 825 - 612200 - | | 130.00 | 160790 | 178924 |
| | LABOR TO DIAGNOSIS ENGINE PROBLEM IN ASSET 2355 AT THE PUBLIC WORKS GARAGE. | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **130.00** | | |
| **CLYDE ARMORY INC** | | | | | | |
| | 353483 | 213 - 612800 - | | 110.76 | 160749 | 178943 |
| | ITEM 70GS17BK / BLACKHAWK UNIVERSAL SWIFT SLING, BLK | | | | | |
| | 353483 | 213 - 612800 - | | 4,524.00 | 160749 | 178943 |
| | ITEM 311000 / SMITH AND WESSON M&P15 M4 CARBINE, 16", SEMI AUTO | | | | | |
| | 353483 | 213 - 612800 - | | 244.80 | 160749 | 178943 |
| | ITEM MAG571-BLK / MAGPUL GEN 2 PMAG, 30 ROUND, BLK | | | | | |
| | 353483 | 213 - 612800 - | | 119.28 | 160749 | 178943 |
| | ITEM UM521X / UNCLE MIKES PADDED TACTICAL RIFLE CASE, WITH MAG POUCHES, BLACK | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims 4 | Vendor Payment Total | 4,998.84 | | |
| **COAST CHLORINATOR CO** | | | | | | |
| | 353638 | 815 - 616400 - | | 1,580.00 | 160901 | 178596 |
| | ITEM #23184 FREE CHLORINE PROBE 0-5PPM, PH TOLERABLE CHLORINE ANALYZER FOR TOWNSHIP ROAD WELL | | | | | |
| | 353638 | 815 - 616400 - | | 300.00 | 160901 | 178596 |
| | ITEM #INS & CAL INSTALLATION & CALIBRATION (FREE) | | | | | |
| | 353638 | 815 - 616400 - | | 1,200.00 | 160901 | 178596 |
| | ITEM #26881 DUAL PROBE HOLDER REMOTELESS PRV | | | | | |
| | 353638 | 815 - 616400 - | | 378.00 | 160901 | 178596 |
| | ITEM #26189 PH PROBE WITH BUILT IN TEMP COMPENSATION | | | | | |
| | | # of Claims 4 | Vendor Payment Total | 3,458.00 | | |
| **COAST ELECTRIC POWER ASSOC** | | | | | | |
| | 354089 | 325 - 625100 - | | 286.86 | 161344 | MANUAL |
| | 354089 | 825 - 626002 - | | 1,888.92 | 161344 | MANUAL |
| | 354089 | 411 - 626002 - 41138 | | 2,763.37 | 161344 | MANUAL |
| | 354089 | 290 - 626002 - | | 496.44 | 161344 | MANUAL |
| | 354089 | 815 - 626002 - | | 2,932.62 | 161344 | MANUAL |
| | 354144 | 325 - 625100 - | | 197.29 | 161399 | MANUAL |
| | 354144 | 311 - 626002 - | | 38.64 | 161399 | MANUAL |
| | 354144 | 815 - 626002 - | | 4,979.92 | 161399 | MANUAL |
| | 354144 | 411 - 626002 - 41140 | | 2,544.71 | 161399 | MANUAL |
| | 354144 | 290 - 626002 - | | 505.66 | 161399 | MANUAL |
| | 354144 | 825 - 626002 - | | 1,035.75 | 161399 | MANUAL |
| | 354144 | 411 - 626002 - 41136 | | 10,863.45 | 161399 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 354183 | 825 - 626002 - | | 70.15 | 161438 | MANUAL |
| | | # of Claims | 13 Vendor Payment Total | 28,603.78 | | |
| **COAST PRINTING INC** | | | | | | |
| | 353664 | 815 - 626500 - | | 492.00 | 160928 | 178625 |
| | 5" X 8" BLACK INK ON 3-PART NCR FORMS | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 492.00 | | |
| **COASTAL DUST CONTROL** | | | | | | |
| | 353857 | 411 - 626700 - | | 45.42 | 161117 | MANUAL |
| | 353859 | 411 - 626700 - | | 141.68 | 161118 | MANUAL |
| | 353869 | 411 - 626700 - | | 141.68 | 161133 | MANUAL |
| | 353871 | 411 - 626700 - | | 36.05 | 161135 | MANUAL |
| | 353880 | 411 - 626700 - | | 87.14 | 161139 | MANUAL |
| | 353925 | 411 - 626700 - | | 6.18 | 161182 | MANUAL |
| | 353926 | 425 - 626700 - | | 33.95 | 161183 | MANUAL |
| | 353929 | 145 - 610100 - | | 25.27 | 161186 | MANUAL |
| | 353953 | 213 - 621700 - | | 12.12 | 161208 | MANUAL |
| | 354028 | 411 - 626700 - | | 33.17 | 161284 | MANUAL |
| | 354029 | 425 - 626700 - | | 20.09 | 161285 | MANUAL |
| | 354069 | 213 - 621700 - | | 12.12 | 161324 | MANUAL |
| | 354099 | 411 - 626700 - | | 33.17 | 161354 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 354100 | 411 - 626700 - | | 35.12 | 161355 | MANUAL |
| | 354101 | 411 - 626700 - | | 6.18 | 161356 | MANUAL |
| | 354102 | 411 - 626700 - | | 31.93 | 161357 | MANUAL |
| | 354184 | 411 - 626700 - | | 27.04 | 161439 | MANUAL |
| | 354185 | 411 - 626700 - | | 35.12 | 161440 | MANUAL |
| | 354186 | 411 - 626700 - | | 36.05 | 161441 | MANUAL |
| | 354187 | 411 - 626700 - | | 77.14 | 161442 | MANUAL |
| | 354188 | 411 - 626700 - | | 31.93 | 161443 | MANUAL |
| | 354200 | 411 - 626700 - | | 6.18 | 161455 | MANUAL |
| | 354201 | 411 - 626700 - | | 35.12 | 161456 | MANUAL |
| | | **# of Claims** | 23 **Vendor Payment Total** | **949.85** | | |
| **COASTAL RECYCLERS LANDFILL LLC** | | | | | | |
| | 354175 | 311 - 620900 - | | 457.50 | 161430 | MANUAL |
| | 354176 | 311 - 620900 - | | 76.25 | 161431 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **533.75** | | |
| **COBERT HOGUE** | | | | | | |
| | 353420 | 010 - 505800 - | | 100.00 | 160686 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **100.00** | | |
| **COMING HOME INC** | | | | | | |
| | 353655 | 411 - 613100 - | | 194.33 | 160918 | 178849 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | TWO EACH OF USM, MS VALLEY STATE, JACKSON STATE FLAGS FOR SOFTBALL TOURNAMENT | | | | | |
| | | # of Claims | 1 | Vendor Payment Total | 194.33 | |
| **COMMAND CENTER INC** | | | | | | |
| | 353786 | 335 - 620900 - | | 299.52 | 161046 | 179201 |
| | TEMPORARY WORKER ROBBIE GRAHAM WEEK ENDING 11/28/14 (16 HRS) INVOICE #10693220; WEEK ENDING 12/5/14 (40 HRS) INVOICE #10694196 | | | | | |
| | 353787 | 335 - 620900 - | | 748.80 | 161047 | 179201 |
| | TEMPORARY WORKER ROBBIE GRAHAM WEEK ENDING 11/28/14 (16 HRS) INVOICE #10693220; WEEK ENDING 12/5/14 (40 HRS) INVOICE #10694196 | | | | | |
| | | # of Claims | 2 | Vendor Payment Total | 1,048.32 | |
| **CONSULTING PSYCHOLOGICAL RESOURCES** | | | | | | |
| | 353451 | 213 - 627900 - | | 1,500.00 | 160717 | 177729 |
| | BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES | | | | | |
| | 353452 | 213 - 627900 - | | 600.00 | 160718 | 178583 |
| | BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES | | | | | |
| | | # of Claims | 2 | Vendor Payment Total | 2,100.00 | |
| **COPIA PARTNERS LLC** | | | | | | |
| | 353482 | 213 - 621700 - | | 408.00 | 160748 | 179031 |
| | ITEM #AID V6.0, ANNUAL COMPUTER SOFTWARE SUPPORT MAINTENANCE AGREEMENT; JANUARY 2015-DECEMBER 2016, MODEL 2000, USED BY DETECTIVES | | | | | |
| | | # of Claims | 1 | Vendor Payment Total | 408.00 | |
| **COREY BOSTIC** | | | | | | |
| | 353842 | 411 - 613400 - | | 1,000.00 | 161102 | 177704 |
| | SIX MUSICIANS TO PLAY DURING SANTA IN THE HARBOR DECEMBER 20 430PM-830PM | | | | | |
| | | # of Claims | 1 | Vendor Payment Total | 1,000.00 | |
| **CORNETT BOLT & SCREW, INC** | | | | | | |
| | 353585 | 213 - 611300 - | | 16.09 | 160848 | 177773 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 353637 | 825 - 610700 - | | 9.77 | 160900 | 178772 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | ITEM #FW304SS58 5/8 FLAT WASHERS | | | | | |
| | 353637 | 825 - 610700 - | | 54.24 | 160900 | 178772 |
| | ITEM #HX304SS34C 3/4 10NC NUTS | | | | | |
| | 353637 | 825 - 610700 - | | 15.14 | 160900 | 178772 |
| | ITEM #304SS14114C 1/4 20 X 1 1/4 BOLTS | | | | | |
| | 353637 | 825 - 610700 - | | 65.00 | 160900 | 178772 |
| | ITEM #HX304SS58C 5/8 NC NUTS | | | | | |
| | 353637 | 825 - 610700 - | | 12.00 | 160900 | 178772 |
| | ITEM #LW304SS58 5/8 LOCK WASHERS | | | | | |
| | 353637 | 825 - 610700 - | | 268.00 | 160900 | 178772 |
| | ITEM #304SS343C 3/4 10 X 3" COARSE | | | | | |
| | 353637 | 825 - 610700 - | | 5.18 | 160900 | 178772 |
| | ITEM #HX304SS14NLC 1/4 20 KOCK NUTS | | | | | |
| | 353637 | 825 - 610700 - | | 256.94 | 160900 | 178772 |
| | ITEM #304SS582C 5/8 11 X 2" | | | | | |
| | 353637 | 825 - 610700 - | | 146.26 | 160900 | 178772 |
| | item #304ss583c 5/8 11 x 3" | | | | | |
| | 353637 | 825 - 610700 - | | 10.92 | 160900 | 178772 |
| | ITEM #PANMSSS142012 1/4 20 X 1/2 | | | | | |
| | 353976 | 213 - 611300 - | | 29.64 | 161231 | 177773 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | | **# of Claims** | 12 **Vendor Payment Total** | **889.18** | | |
| **CRAIG PETERSEN** | | | | | | |
| | 353855 | 276 - 630100 - | | 5,000.00 | 161115 | 178847 |
| | CONFIDENTIAL FUNDS USED FOR CONFIDENTIAL INFORMANTS IN UNDERCOVER INVESTIGATIONS CONDUCTED WITHIN THE CITY LIMITS OF GULFPORT | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **5,000.00** | | |
| **CRAIN FORD TRACTOR SALES INC** | | | | | | |
| | 353513 | 335 - 612200 - | | 296.86 | 160778 | 178988 |
| | MUFFLER ASSY P/N 82002610 ID# 2566 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **296.86** | | |
| **DAVID WILSON** | | | | | | |
| | 353543 | 611 - 625500 - | | 7.77 | 160807 | 178720 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING | | | | | |
| 353543 | 611 - 625500 - | | 4.55 | 160807 | 178720 |
| 0911B-02-037.003 CUEVAS | | | | | |
| 353543 | 611 - 625500 - | | 8.95 | 160807 | 178720 |
| 1011D-03.012.000 BOURGEOUIS | | | | | |
| 353543 | 611 - 625500 - | | 4.84 | 160807 | 178720 |
| 0711O-04-090.000 PEPE | | | | | |
| 353543 | 611 - 625500 - | | 6.89 | 160807 | 178720 |
| 1010N-02-035.000 JANIS ALLA PROP | | | | | |
| 353544 | 611 - 625500 - | | 7.77 | 160808 | 178720 |
| 0711O-04-090.000 PEPE | | | | | |
| 353544 | 611 - 625500 - | | 7.30 | 160808 | 178720 |
| 0911B-02-037.003 CUEVAS | | | | | |
| 353544 | 611 - 625500 - | | 14.37 | 160808 | 178720 |
| 1011D-03.012.000 BOURGEOUIS | | | | | |
| 353544 | 611 - 625500 - | | 11.08 | 160808 | 178720 |
| 1010N-02-035.000 JANIS ALLA PROP | | | | | |
| 353544 | 611 - 625500 - | | 12.48 | 160808 | 178720 |
| 0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING | | | | | |
| 353545 | 611 - 625500 - | | 4.27 | 160809 | 178720 |
| 0911B-02-037.003 CUEVAS | | | | | |
| 353545 | 611 - 625500 - | | 7.30 | 160809 | 178720 |
| 0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING | | | | | |
| 353545 | 611 - 625500 - | | 6.48 | 160809 | 178720 |
| 1010N-02-035.000 JANIS ALLA PROP | | | | | |
| 353545 | 611 - 625500 - | | 4.55 | 160809 | 178720 |
| 0711O-04-090.000 PEPE | | | | | |
| 353545 | 611 - 625500 - | | 8.40 | 160809 | 178720 |
| 1011D-03.012.000 BOURGEOUIS | | | | | |
| 353546 | 611 - 625500 - | | 8.40 | 160810 | 178720 |
| 0911B-02-037.003 CUEVAS | | | | | |
| 353546 | 611 - 625500 - | | 14.37 | 160810 | 178720 |
| 0711O-04-096.000 PEPE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING | | | | | |
| 353546 | 611 - 625500 - | | 8.95 | 160810 | 178720 |
| 0711O-04-090.000 PEPE | | | | | |
| 353546 | 611 - 625500 - | | 12.74 | 160810 | 178720 |
| 1010N-02-035.000 JANIS ALLA PROP | | | | | |
| 353546 | 611 - 625500 - | | 16.54 | 160810 | 178720 |
| 1011D-03.012.000 BOURGEOUIS | | | | | |
| 353758 | 611 - 625500 - | | 9.91 | 161018 | 178985 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 0908D-01-132.000 MILLAR | | | | | |
| 353758 | 611 - 625500 - | | 9.91 | 161018 | 178985 |
| 0808H-01-016.001 LOEBENBERG | | | | | |
| 353758 | 611 - 625500 - | | 9.27 | 161018 | 178985 |
| 0910M-03-043.000 KIBBEY LOT CLEAN UP AWARDED 11/18/14 COUNCIL MEETING | | | | | |
| 353758 | 611 - 625500 - | | 11.17 | 161018 | 178985 |
| 0808H-03-052.000 NGUYEN | | | | | |
| 353758 | 611 - 625500 - | | 6.74 | 161018 | 178985 |
| 0908K-01-007.001 FILLIPOWSKI | | | | | |
| 353759 | 611 - 625500 - | | 11.17 | 161019 | 178985 |
| 0808H-03-052.000 NGUYEN | | | | | |
| 353759 | 611 - 625500 - | | 9.27 | 161019 | 178985 |
| 0910M-03-043.000 KIBBEY LOT CLEAN UP AWARDED 11/18/14 COUNCIL MEETING | | | | | |
| 353759 | 611 - 625500 - | | 9.91 | 161019 | 178985 |
| 0808H-01-016.001 LOEBENBERG | | | | | |
| 353759 | 611 - 625500 - | | 9.91 | 161019 | 178985 |
| 0908D-01-132.000 MILLAR | | | | | |
| 353759 | 611 - 625500 - | | 6.74 | 161019 | 178985 |
| 0908K-01-007.001 FILLIPOWSKI | | | | | |
| 353760 | 611 - 625500 - | | 6.74 | 161020 | 178985 |
| 0808H-01-016.001 LOEBENBERG | | | | | |
| 353760 | 611 - 625500 - | | 7.61 | 161020 | 178985 |
| 0808H-03-052.000 NGUYEN | | | | | |
| 353760 | 611 - 625500 - | | 4.60 | 161020 | 178985 |
| 0908K-01-007.001 FILLIPOWSKI | | | | | |
| 353760 | 611 - 625500 - | | 6.31 | 161020 | 178985 |
| 0910M-03-043.000 KIBBEY LOT CLEAN UP AWARDED 11/18/14 COUNCIL MEETING | | | | | |
| 353760 | 611 - 625500 - | | 6.74 | 161020 | 178985 |
| 0908D-01-132.000 MILLAR | | | | | |
| 353761 | 611 - 625500 - | | 12.60 | 161021 | 178985 |
| 0808H-03-052.000 NGUYEN | | | | | |
| 353761 | 611 - 625500 - | | 7.60 | 161021 | 178985 |
| 0908K-01-007.001 FILLIPOWSKI | | | | | |
| 353761 | 611 - 625500 - | | 10.46 | 161021 | 178985 |
| 0910M-03-043.000 KIBBEY LOT CLEAN UP AWARDED 11/18/14 COUNCIL MEETING | | | | | |
| 353761 | 611 - 625500 - | | 11.17 | 161021 | 178985 |
| 0808H-01-016.001 LOEBENBERG | | | | | |
| 353761 | 611 - 625500 - | | 11.17 | 161021 | 178985 |
| 0908D-01-132.000 MILLAR | | | | | |
| 353762 | 611 - 625500 - | | 9.27 | 161022 | 178985 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 0908D-01-132.000 MILLAR | | | | | |
| | 353762 | 611 - 625500 - | | 10.46 | 161022 | 178985 |
| | 0808H-03-052.000 NGUYEN | | | | | |
| | 353762 | 611 - 625500 - | | 8.68 | 161022 | 178985 |
| | 0910M-03-043.000 KIBBEY LOT CLEAN UP AWARDED 11/18/14 COUNCIL MEETING | | | | | |
| | 353762 | 611 - 625500 - | | 9.27 | 161022 | 178985 |
| | 0808H-01-016.001 LOEBENBERG | | | | | |
| | 353762 | 611 - 625500 - | | 6.32 | 161022 | 178985 |
| | 0908K-01-007.001 FILLIPOWSKI | | | | | |
| | | **# of Claims** | 45 **Vendor Payment Total** | **401.00** | | |
| **DAVISON FUELS INC.** | | | | | | |
| | 353531 | 445 - 614100 - | | 4,161.00 | 160796 | 179096 |
| | DIESEL FUEL FOR RESALE HARBOR SOLE SOURCE COUNCIL APPROVAL 10/22/14 | | | | | |
| | 353648 | 445 - 614100 - | | 2,059.20 | 160911 | 179009 |
| | DIESEL FUEL FOR HARBOR RESALE SINGLE SOURCE COUNCIL APPROVAL 10/22/14 | | | | | |
| | 353649 | 445 - 614100 - | | 4,161.00 | 160912 | 178891 |
| | DIESEL FUEL FOR RESALE HARBOR SINGLE SOURCE COUNCIL APPROVAL 10/22/14 | | | | | |
| | 353843 | 445 - 614100 - | | 2,355.20 | 161103 | 179074 |
| | DIESEL FUEL FOR HARBOR SINGLE SOURCE COUNCIL APPROVED 10/22/14 | | | | | |
| | 353844 | 445 - 614100 - | | 1,201.75 | 161104 | 179037 |
| | DIESEL FUEL | | | | | |
| | 353844 | 445 - 614100 - | | 1,597.55 | 161104 | 179037 |
| | UNLEADED FUEL FOR HARBOR RESALE SOLE SOURCE COUNCIL APPROVAL 10/22/14 | | | | | |
| | 354013 | 445 - 614100 - | | 3,677.92 | 161270 | 179083 |
| | DISEL FUEL FOR RESALE HARBOR SOLE SOURCE COUNCIL APPROVAL 10/22/14 | | | | | |
| | | **# of Claims** | 7 **Vendor Payment Total** | **19,213.62** | | |
| **DEANS TOWING & RECOVERY INC** | | | | | | |
| | 353523 | 411 - 611300 - | | 65.00 | 160788 | 179082 |
| | TOW ASSET 2650 FROM HWY 49 & TURKEY CREEK BRIDGE TO PW MAINTENANCE GARAGE | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **65.00** | | |
| **DEBORAH DIGGS** | | | | | | |
| | 353416 | 010 - 505800 - | | 100.00 | 160682 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 100.00 | | |
| **DELTA SANITATION OF MS LLC** | | | | | | |
| | 353930 | 815 - 620900 - | | 93.60 | 161187 | MANUAL |
| | 353931 | 815 - 620900 - | | 93.60 | 161188 | MANUAL |
| | 353935 | 825 - 620900 - | | 99.64 | 161192 | MANUAL |
| | 353936 | 825 - 620900 - | | 110.50 | 161193 | MANUAL |
| | 353970 | 825 - 620900 - | | 93.60 | 161225 | MANUAL |
| | 354088 | 411 - 620900 - | | 240.00 | 161343 | MANUAL |
| | 354137 | 411 - 620900 - | | 232.50 | 161392 | MANUAL |
| | 354152 | 411 - 626700 - | | 922.44 | 161407 | MANUAL |
| | | # of Claims | 8 Vendor Payment Total | 1,885.88 | | |
| **DENNIS J LAMEY** | | | | | | |
| | 354161 | 145 - 621700 - | | 723.92 | 161416 | MANUAL |
| | | # of Claims | 1 Vendor Payment Total | 723.92 | | |
| **DEPT OF PUBLIC SAFETY FUND #3747** | | | | | | |
| | 353772 | 213 - 626900 - | | 300.00 | 161032 | 179168 |
| | LODGING WHILE AT MLEOTA 11/17-21/14 FOR SGT TONY ALVES - MAKE WARRANTS PAYABLE TO STATE TREASURER FUND #3371400000 | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 300.00 | | |
| **DESIGN PRECAST INC** | | | | | | |
| | 353764 | 311 - 614500 - | | 3,211.60 | 161024 | 178832 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| ROUND CONCRETE PIPE 15" ASTM C-76 CLASS III | | | | | |
| 20TH AVENUE AND 19TH STREET DRAINAGE PROJECTS | | | | | |
| BID GROUP C2A | | | | | |
| 353850 | 311 - 614500 - | | 73.63 | 161110 | 178387 |
| S/D 104 FT C2A ROUND CONCRETE PIPE 18" ASTM C-76 CLASS III W/GASKET. | | | | | |
| 353850 | 311 - 614500 - | | 56.71 | 161110 | 178387 |
| S/D 112 FT C2A ROUND CONCRETE PIPE 15" ASTM C-76 CLASS III W/GASKET.- BID GROUP C2A | | | | | |
| 353850 | 311 - 614500 - | | 102.83 | 161110 | 178387 |
| S/D 96 FT C2A ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III. | | | | | |
| 353850 | 311 - 614500 - | | 16.81 | 161110 | 178387 |
| S/D 1 EA C2A ARCHED CONCRETE FLARED END SECTION 24" SPIGOT END. | | | | | |
| 353850 | 311 - 614500 - | | 16.80 | 161110 | 178387 |
| S/D 1 EA C2A ARCHED CONCRETE FLARED END SECTION 24" BELL END. | | | | | |
| 353850 | 311 - 614500 - | | 93.22 | 161110 | 178387 |
| S/D 64 FT C2A ARCHED CONCRETE PIPE 29 X 18 (24") ASTM C-506 CLASS III. | | | | | |
| 353851 | 311 - 614500 - | | 130.35 | 161111 | 178387 |
| S/D 1 EA C2A ARCHED CONCRETE FLARED END SECTION 24" BELL END. | | | | | |
| 353851 | 311 - 614500 - | | 130.35 | 161111 | 178387 |
| S/D 1 EA C2A ARCHED CONCRETE FLARED END SECTION 24" SPIGOT END. | | | | | |
| 353851 | 311 - 614500 - | | 723.22 | 161111 | 178387 |
| S/D 64 FT C2A ARCHED CONCRETE PIPE 29 X 18 (24") ASTM C-506 CLASS III. | | | | | |
| 353851 | 311 - 614500 - | | 571.24 | 161111 | 178387 |
| S/D 104 FT C2A ROUND CONCRETE PIPE 18" ASTM C-76 CLASS III W/GASKET. | | | | | |
| 353851 | 311 - 614500 - | | 439.99 | 161111 | 178387 |
| S/D 112 FT C2A ROUND CONCRETE PIPE 15" ASTM C-76 CLASS III W/GASKET.- BID GROUP C2A | | | | | |
| 353851 | 311 - 614500 - | | 797.73 | 161111 | 178387 |
| S/D 96 FT C2A ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III. | | | | | |
| 353852 | 311 - 614500 - | | 1,199.82 | 161112 | 178387 |
| S/D 96 FT C2A ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III. | | | | | |
| 353852 | 311 - 614500 - | | 196.05 | 161112 | 178387 |
| S/D 1 EA C2A ARCHED CONCRETE FLARED END SECTION 24" BELL END. | | | | | |
| 353852 | 311 - 614500 - | | 196.04 | 161112 | 178387 |
| S/D 1 EA C2A ARCHED CONCRETE FLARED END SECTION 24" SPIGOT END. | | | | | |
| 353852 | 311 - 614500 - | | 1,087.77 | 161112 | 178387 |
| S/D 64 FT C2A ARCHED CONCRETE PIPE 29 X 18 (24") ASTM C-506 CLASS III. | | | | | |
| 353852 | 311 - 614500 - | | 661.78 | 161112 | 178387 |
| S/D 112 FT C2A ROUND CONCRETE PIPE 15" ASTM C-76 CLASS III W/GASKET.- BID GROUP C2A | | | | | |
| 353852 | 311 - 614500 - | | 859.18 | 161112 | 178387 |
| S/D 104 FT C2A ROUND CONCRETE PIPE 18" ASTM C-76 CLASS III W/GASKET. | | | | | |
| 353853 | 311 - 614500 - | | 16.81 | 161113 | 178387 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| S/D 1 EA C2A ARCHED CONCRETE FLARED END SECTION 24" SPIGOT END. | | | | | |
| 353853 | 311 - 614500 - | | 93.22 | 161113 | 178387 |
| S/D 64 FT C2A ARCHED CONCRETE PIPE 29 X 18 (24") ASTM C-506 CLASS III. | | | | | |
| 353853 | 311 - 614500 - | | 102.83 | 161113 | 178387 |
| S/D 96 FT C2A ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III. | | | | | |
| 353853 | 311 - 614500 - | | 56.71 | 161113 | 178387 |
| S/D 112 FT C2A ROUND CONCRETE PIPE 15" ASTM C-76 CLASS III W/GASKET.- BID GROUP C2A | | | | | |
| 353853 | 311 - 614500 - | | 16.80 | 161113 | 178387 |
| S/D 1 EA C2A ARCHED CONCRETE FLARED END SECTION 24" BELL END. | | | | | |
| 353853 | 311 - 614500 - | | 73.63 | 161113 | 178387 |
| S/D 104 FT C2A ROUND CONCRETE PIPE 18" ASTM C-76 CLASS III W/GASKET. | | | | | |
| 353984 | 311 - 614600 - | | 2,800.00 | 161239 | 177936 |
| 15" ROUND CONCRETE FLARED END SECTION SPIGOT END C2A | | | | | |
| 353984 | 311 - 614600 - | | 80.00 | 161239 | 177936 |
| 15" ROUND CONCRETE FLARED END SECTION BELL END C2A | | | | | |
| 353985 | 311 - 614600 - | | 80.00 | 161240 | 177936 |
| 18" ROUND CONCRETE FLARED END SPIGOT END C2A | | | | | |
| 353985 | 311 - 614600 - | | 2,720.00 | 161240 | 177936 |
| 15" ROUND CONCRETE FLARED END SECTION BELL END C2A | | | | | |
| 353985 | 311 - 614600 - | | 1,446.00 | 161240 | 177936 |
| 18" ROUND CONCRETE PIPE ASTM C-76 CLASS III WITH GASKET BID GROUP C2A | | | | | |
| 353986 | 311 - 614600 - | | 1,670.00 | 161241 | 177936 |
| 18" ROUND CONCRETE FLARED END SPIGOT END C2A | | | | | |
| 353986 | 311 - 614600 - | | 1,400.00 | 161241 | 177936 |
| 18" ROUND CONCRETE FLARED END BELL END C2A | | | | | |
| 353986 | 311 - 614600 - | | 1,130.00 | 161241 | 177936 |
| 24" ROUND CONCRETE FLARED END SPIGOT END C2A | | | | | |
| 353987 | 311 - 614600 - | | 1,120.00 | 161242 | 177936 |
| 24" ROUND CONCRETE FLARED END BELL END C2A | | | | | |
| 353987 | 311 - 614600 - | | 1,750.00 | 161242 | 177936 |
| 24" ROUND CONCRETE FLARED END SPIGOT END C2A | | | | | |
| 353988 | 311 - 614600 - | | 1,050.00 | 161243 | 177936 |
| ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") BELL END C2A | | | | | |
| 353988 | 311 - 614600 - | | 1,400.00 | 161243 | 177936 |
| 24" ROUND CONCRETE FLARED END BELL END C2A | | | | | |
| 353988 | 311 - 614600 - | | 1,400.00 | 161243 | 177936 |
| ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") SPIGOT END C2A | | | | | |

**# of Claims** 38 **Vendor Payment Total** **28,971.12**

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **DIBS CHEMICAL & SUPPLY CO** | | | | | | |
| | 353441 | 213 - 610100 - | | 50.05 | 160707 | 177921 |
| | BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS | | | | | |
| | 353736 | 213 - 610100 - | | 50.05 | 160996 | 177921 |
| | BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **100.10** | | |
| **DISCRETE WIRELESS INC** | | | | | | |
| | 353902 | 825 - 620900 - | | 1,479.95 | 161161 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **1,479.95** | | |
| **DMS MAIL MANAGEMENT, INC.** | | | | | | |
| | 353489 | 145 - 625700 - | | 831.09 | 160755 | 179111 |
| | POSTAGE | | | | | |
| | 353489 | 145 - 625700 - | | 26.01 | 160755 | 179111 |
| | POSTAGE FOR NOVEMBER 2014 INVOICE #20143730-554 | | | | | |
| | 353489 | 125 - 625700 - | | 831.10 | 160755 | 179111 |
| | POSTAGE | | | | | |
| | 353489 | 145 - 625700 - | | 311.80 | 160755 | 179111 |
| | POSTAGE FOR INV #20143729-541 | | | | | |
| | 353490 | 125 - 625700 - | | 155.90 | 160756 | 179111 |
| | POSTAGE | | | | | |
| | 353490 | 145 - 625700 - | | 155.89 | 160756 | 179111 |
| | POSTAGE | | | | | |
| | 353490 | 145 - 625700 - | | 58.49 | 160756 | 179111 |
| | POSTAGE FOR INV #20143729-541 | | | | | |
| | 353490 | 145 - 625700 - | | 4.88 | 160756 | 179111 |
| | POSTAGE FOR NOVEMBER 2014 INVOICE #20143730-554 | | | | | |
| | 353491 | 145 - 625700 - | | 0.41 | 160757 | 179111 |
| | POSTAGE FOR NOVEMBER 2014 INVOICE #20143730-554 | | | | | |
| | 353491 | 125 - 625700 - | | 13.00 | 160757 | 179111 |
| | POSTAGE | | | | | |
| | 353491 | 145 - 625700 - | | 13.00 | 160757 | 179111 |
| | POSTAGE | | | | | |
| | 353491 | 145 - 625700 - | | 4.88 | 160757 | 179111 |
| | POSTAGE FOR INV #20143729-541 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 353632 | 811 - 625700 - | | 1,589.03 | 160895 | 179116 |
| | POSTAGE FOR NOVEMBER 11/1-30/14 | | | | | |
| | 353681 | 125 - 620900 - | | 122.10 | 160945 | 179084 |
| | DMS MAIL 11/3/2014 - 11/28/2014 WORK ORDERS | | | | | |
| | 354098 | 213 - 625700 - | | 136.84 | 161353 | MANUAL |
| | | **# of Claims** | 15 **Vendor Payment Total** | **4,254.42** | | |
| **DOGWOOD CERAMICS** | | | | | | |
| | 354033 | 411 - 613400 - | | 395.00 | 161289 | 179164 |
| | CLAY FOR POTTERY CLASSES AT HADSBORO CENTER | | | | | |
| | 354033 | 411 - 613400 - | | 27.00 | 161289 | 179164 |
| | LATEX WASH | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **422.00** | | |
| **DOROTHY SIMMONS GABLE** | | | | | | |
| | 354085 | 010 - 210601 - | | 1,177.25 | 161340 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **1,177.25** | | |
| **DPC ENTERPRISES LP** | | | | | | |
| | 353916 | 815 - 616400 - | | 442.50 | 161171 | 178768 |
| | 150 LBS CYLINDER OF CHLORINE FOR VARIOUS WELLS. THEY ARE AS FOLLOWS: (5) 11TH STREET, (5) 30TH AVENUE, (4) 44TH AVENUE, (6) S. WILSON BLVD, (4) OAKLEIGH AVENUE, (4) STIGLET ROAD, AND (6) TOWNSHIP ROAD WATER W | | | | | |
| | 353917 | 815 - 616400 - | | 442.50 | 161172 | 178768 |
| | 150 LBS CYLINDER OF CHLORINE FOR VARIOUS WELLS. THEY ARE AS FOLLOWS: (5) 11TH STREET, (5) 30TH AVENUE, (4) 44TH AVENUE, (6) S. WILSON BLVD, (4) OAKLEIGH AVENUE, (4) STIGLET ROAD, AND (6) TOWNSHIP ROAD WATER W | | | | | |
| | 353918 | 815 - 616400 - | | 354.00 | 161173 | 178768 |
| | 150 LBS CYLINDER OF CHLORINE FOR VARIOUS WELLS. THEY ARE AS FOLLOWS: (5) 11TH STREET, (5) 30TH AVENUE, (4) 44TH AVENUE, (6) S. WILSON BLVD, (4) OAKLEIGH AVENUE, (4) STIGLET ROAD, AND (6) TOWNSHIP ROAD WATER W | | | | | |
| | 353919 | 815 - 616400 - | | 442.50 | 161175 | 178768 |
| | 150 LBS CYLINDER OF CHLORINE FOR VARIOUS WELLS. THEY ARE AS FOLLOWS: (5) 11TH STREET, (5) 30TH AVENUE, (4) 44TH AVENUE, (6) S. WILSON BLVD, (4) OAKLEIGH AVENUE, (4) STIGLET ROAD, AND (6) TOWNSHIP ROAD WATER W | | | | | |
| | 353920 | 815 - 616400 - | | 354.00 | 161176 | 178768 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 150 LBS CYLINDER OF CHLORINE FOR VARIOUS WELLS. THEY ARE AS FOLLOWS: (5) 11TH STREET, (5) 30TH AVENUE, (4) 44TH AVENUE, (6) S. WILSON BLVD, (4) OAKLEIGH AVENUE, (4) STIGLET ROAD, AND (6) TOWNSHIP ROAD WATER W | | | | | |
| 353921 | 815 - 616400 - | | 265.50 | 161177 | 178768 |
| 150 LBS CYLINDER OF CHLORINE FOR VARIOUS WELLS. THEY ARE AS FOLLOWS: (5) 11TH STREET, (5) 30TH AVENUE, (4) 44TH AVENUE, (6) S. WILSON BLVD, (4) OAKLEIGH AVENUE, (4) STIGLET ROAD, AND (6) TOWNSHIP ROAD WATER W | | | | | |
| 353922 | 815 - 616400 - | | 531.00 | 161178 | 178768 |
| 150 LBS CYLINDER OF CHLORINE FOR VARIOUS WELLS. THEY ARE AS FOLLOWS: (5) 11TH STREET, (5) 30TH AVENUE, (4) 44TH AVENUE, (6) S. WILSON BLVD, (4) OAKLEIGH AVENUE, (4) STIGLET ROAD, AND (6) TOWNSHIP ROAD WATER W | | | | | |
| 353923 | 815 - 616400 - | | -88.50 | 161179 | 178768 |
| | **# of Claims** | 8 **Vendor Payment Total** | **2,743.50** | | |

### DS WATERS OF AMERICA INC

| | | | | | |
|---|---|---|---|---|---|
| 354135 | 145 - 627900 - | | 30.23 | 161390 | MANUAL |
| 354136 | 411 - 627900 - | | 145.82 | 161391 | MANUAL |
| | **# of Claims** | 2 **Vendor Payment Total** | **176.05** | | |

### DUKES DUKES KEATING & FANECA ATTY

| | | | | | |
|---|---|---|---|---|---|
| 353554 | 135 - 620900 - | | 1,500.00 | 160818 | 179134 |
| HDK NOVEMBER 1, 2014 -- NOVEMBER 14, 2014 MONTHLY RETAINER PER ENGAGEMENT AGREEMENT. | | | | | |
| 353554 | 135 - 620900 - | | 1,500.00 | 160818 | 179134 |
| HDK NOVEMBER 15, 2014 -- NOVEMBER 30, 2014 MONTHLY RETAINER PER ENGAGEMENT AGREEMENT. | | | | | |
| 353555 | 135 - 620900 - | | 1,500.00 | 160819 | 179134 |
| HDK NOVEMBER 1, 2014 -- NOVEMBER 14, 2014 MONTHLY RETAINER PER ENGAGEMENT AGREEMENT. | | | | | |
| 353555 | 135 - 620900 - | | 1,500.00 | 160819 | 179134 |
| HDK NOVEMBER 15, 2014 -- NOVEMBER 30, 2014 MONTHLY RETAINER PER ENGAGEMENT AGREEMENT. | | | | | |
| 354145 | 915 - 621300 - | | 72.50 | 161400 | 158089 |
| PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES. | | | | | |
| 354146 | 915 - 621300 - | | 6.10 | 161401 | 158089 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES. | | | | | |
| | 354147 | 915 - 621300 - | | 21.50 | 161402 | 158089 |
| | PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES. | | | | | |
| | 354148 | 915 - 621300 - | | 96.20 | 161403 | 158089 |
| | PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES. | | | | | |
| | 354149 | 915 - 621300 - | | 176.00 | 161404 | 158089 |
| | PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES. | | | | | |
| | | **# of Claims** | 9 **Vendor Payment Total** | **6,372.30** | | |
| **DUNAWAY GLASS INC** | | | | | | |
| | 353516 | 411 - 611300 - | | 160.00 | 160781 | 179060 |
| | DRIVER DOOR WINDOW AND INSTALLATION ID# 1727 | | | | | |
| | 353604 | 213 - 611300 - | | 170.00 | 160867 | 177746 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 353605 | 213 - 611300 - | | 170.00 | 160868 | 177746 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 353606 | 213 - 611300 - | | 250.00 | 160869 | 177746 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | | **# of Claims** | 4 **Vendor Payment Total** | **750.00** | | |
| **E FIRE** | | | | | | |
| | 353581 | 290 - 612200 - | | 8.00 | 160844 | 179071 |
| | MEMORY BATTERY | | | | | |
| | 353581 | 290 - 612200 - | | 99.00 | 160844 | 179071 |
| | PROGRAM FIRE ALARM PANEL AT STATION 1 | | | | | |
| | 353809 | 411 - 621700 - | | 27.26 | 161069 | 178028 |
| | FIRE EXTINGUISHER INSPECTION FOR HARDY BLDG., MEDICALCLINIC,CITY AHLL, CENTENNIAL DEPOT,HARDY BLDG. AND CARNEGIE LIBRARY | | | | | |
| | 353809 | 445 - 621700 - | | 1.16 | 161069 | 178028 |
| | FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD,CHARLES WALKER SR.CENTER,GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 353809 | 145 - 621700 - | | 3.47 | 161069 | 178028 |
| | FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD,CHARLES WALKER SR.CENTER,GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG | | | | | |
| | 353809 | 145 - 621700 - | | 68.14 | 161069 | 178028 |
| | FIRE EXTINGUISHER INSPECTION FOR HARDY BLDG., MEDICALCLINIC,CITY AHLL, CENTENNIAL DEPOT,HARDY BLDG. AND CARNEGIE LIBRARY | | | | | |
| | 353809 | 411 - 621700 - | | 8.11 | 161069 | 178028 |
| | FIRE SPRINKLER ANNUAL INSPECTION; HARDY BLDG., CENTENNIALD EPOT, RADORD,CHARLES WALKER SR.CENTER,GASTON POINT CC, OGCC, LYMAN CC, WESTSIDE CC, GRASSLAWN HARBOR SERVICES AND COURTHOUSE RD BLDG | | | | | |
| | 353809 | 411 - 621700 - | | 40.86 | 161069 | 178028 |
| | HOOD FIE SUPPRESSION SYSTEM FOR OGCC | | | | | |
| | | **# of Claims** | 8 **Vendor Payment Total** | **256.00** | | |
| **E JOAN WUEHLER** | | | | | | |
| | 353537 | 425 - 620900 - | | 160.00 | 160801 | 179115 |
| | INSTRUCTOR FOR ART AND CRAFTS AT SR CENTER 4 HOURS EACH DAY 11/25/-11/26-12/02-12/03 | | | | | |
| | 354012 | 425 - 613400 - | | 160.00 | 161269 | 179229 |
| | ART CRAFTS INSTRUCTOR FOR SR CENTER 4 HOURS EACH 12/8,12/16,1217 2 HOURS EACH 12/9,12/10 | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **320.00** | | |
| **EDMOND SALLOUM PETTY CASH** | | | | | | |
| | 353915 | 435 - 610700 - | | 100.00 | 161180 | 179142 |
| | REPLACEMENT OF PETTY CASH FROM BREAK IN ON 12/14/14 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **100.00** | | |
| **EDWIN E WRIGHT JR** | | | | | | |
| | 353665 | 145 - 612200 - | | 171.00 | 160929 | 177126 |
| | REPAIR CITY HALL FLAGPOLE LIGHTING. 3 LED LAMPS | | | | | |
| | 353665 | 145 - 612200 - | | 45.00 | 160929 | 177126 |
| | REPLACED 3 LAMPS IN BRASS FIXTURES, THAT LIGHTS UP THE FLAG POLES AND FLAGS AT THE CITY HALL. | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **216.00** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **ELWOOD STAFFING SERVICES INC** | | | | | | |
| | 353784 | 145 - 620900 - | | 193.20 | 161044 | 179202 |
| | TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 11/30/14 INVOICE #758261 (14 HOURS); WEEK ENDING 12/7/2014 INVOICE #765575 (37.25 HOURS) | | | | | |
| | 353785 | 145 - 620900 - | | 514.05 | 161045 | 179202 |
| | TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 11/30/14 INVOICE #758261 (14 HOURS); WEEK ENDING 12/7/2014 INVOICE #765575 (37.25 HOURS) | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **707.25** | | |
| **EMERGENCY MEDICAL PRODUCTS INC** | | | | | | |
| | 353660 | 290 - 610700 - | | 38.85 | 160924 | 178919 |
| | 775-11AN ADC PROSPHYG 775 SERIES ADULT, NAVY, LATEX FREE | | | | | |
| | 353660 | 290 - 610700 - | | 2.95 | 160924 | 178919 |
| | 4452 BANDAID FLEXIBLE FABRIC KNUCKLE & FINGERTIP 20/BOX | | | | | |
| | 353660 | 290 - 610700 - | | 15.45 | 160924 | 178919 |
| | 8621 RUSH STANDARD LARYNOGOSCOPE HANDLE / MEDIUM FOR EMERGENCY MEDICAL TECHNICIANS | | | | | |
| | 353660 | 290 - 610700 - | | 10.48 | 160924 | 178919 |
| | 4434 J & j FLEX FABRIC BAND-AID 3/4" X 3" 100/BOX AND 4444 1" X 3" 100/BOX | | | | | |
| | 353660 | 290 - 610700 - | | 6.25 | 160924 | 178919 |
| | 139R TRUMA UTILITY SHEARS 7 1/4" - RED | | | | | |
| | 353660 | 290 - 610700 - | | 24.75 | 160924 | 178919 |
| | 670R ADC PROSCOPE DUALHEAD STETHOSCOPE, RED | | | | | |
| | 353660 | 290 - 610700 - | | 3.40 | 160924 | 178919 |
| | S53205 SAFETEC TRIPLE ANTIBIOTIC OINTMENT 9GR 25/BOX | | | | | |
| | | **# of Claims** | 7 **Vendor Payment Total** | **102.13** | | |
| **EMPIRE PIPE & SUPPLY CO** | | | | | | |
| | 353636 | 815 - 617000 - | | 395.00 | 160899 | 177938 |
| | REPAIR LOCATOR ITEM #248 23138 SERIAL #70060802374 VIVAX/VX200-2 & VX205-2 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **395.00** | | |
| **EMPIRE TRUCK SALES INC** | | | | | | |
| | 353497 | 825 - 611300 - | | 55.00 | 160763 | 179010 |
| | MISC. SHOP SUPPLY AND CHARGES | | | | | |
| | 353497 | 825 - 611300 - | | 250.00 | 160763 | 179010 |
| | LABOR TO DIAGNOSIS SHUT DOWN ISSUE ID# 2389 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 2 Vendor Payment Total | 305.00 | | |
| **ENDOM WELDING & TRAILER REPAIR, INC** | | | | | | |
| | 353460 | 815 - 626700 - | | 41.67 | 160726 | 178039 |
| | 40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825 | | | | | |
| | 353460 | 311 - 626700 - | | 41.66 | 160726 | 178039 |
| | 40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825 | | | | | |
| | 353460 | 825 - 626700 - | | 41.67 | 160726 | 178039 |
| | 40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825 | | | | | |
| | | # of Claims | 3 Vendor Payment Total | 125.00 | | |
| **EQUIFAX CREDIT INFORMATION SERVICES** | | | | | | |
| | 354168 | 213 - 627900 - | | 115.00 | 161423 | MANUAL |
| | | # of Claims | 1 Vendor Payment Total | 115.00 | | |
| **ESTATE MANAGEMENT SERVICES INC** | | | | | | |
| | 353440 | 411 - 620900 - | | 1,162.50 | 160706 | 178382 |
| | ANNUAL POND MAINTENANCE FOR FRANCIS X COLLINS CENTER POND | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 1,162.50 | | |
| **EXPRESS SERVICE INC** | | | | | | |
| | 353782 | 325 - 620900 - | | 752.96 | 161042 | 179199 |
| | TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 11/30/14 (26 HRS) INVOICE #15074776-4; WEEK ENDING 12/7/14 (40 HRS) INVOICE #15104413-8 | | | | | |
| | 353783 | 325 - 620900 - | | 1,158.40 | 161043 | 179199 |
| | TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 11/30/14 (26 HRS) INVOICE #15074776-4; WEEK ENDING 12/7/14 (40 HRS) INVOICE #15104413-8 | | | | | |
| | | # of Claims | 2 Vendor Payment Total | 1,911.36 | | |
| **FAL FALS GOURMET AND GIFTS** | | | | | | |
| | 354009 | 425 - 623600 - | | 483.20 | 161266 | 179067 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | SR'S CHRISTMAS MEAL PORK LION, SALAD, CASSEROLE, PUDDING, BROWNIES, TEA | | | | | |
| | | # of Claims | 1 | Vendor Payment Total | 483.20 | |
| **FASTENAL** | | | | | | |
| | 353635 | 311 - 610700 - | | 57.01 | 160898 | 178660 |
| | ITEM #0136171 PAINT, INVERTED, 17 OZ GREEN | | | | | |
| | 353635 | 311 - 610700 - | | 8.02 | 160898 | 178660 |
| | ITEM #0157328 PIN, LYNCH, 7/16" X 1 3/4" W/ RING | | | | | |
| | 353635 | 311 - 610700 - | | 105.01 | 160898 | 178660 |
| | ITEM #1002946 EARPLUG | | | | | |
| | 353635 | 825 - 610700 - | | 127.73 | 160898 | 178660 |
| | ITEM #11127700 HINGE, BUTT, 3" X .25", STANLESS STEEL | | | | | |
| | 353635 | 311 - 610700 - | | 54.05 | 160898 | 178660 |
| | ITEM #63161 TAPE, DUCT, 2" X 60' | | | | | |
| | 353635 | 815 - 610700 - | | 342.10 | 160898 | 178660 |
| | ITEM #0136170 PAINT, INVERTED, 17 OZ BLUE | | | | | |
| | 353635 | 825 - 610700 - | | 57.02 | 160898 | 178660 |
| | ITEM #0136171 PAINT, INVERTED, 17 OZ GREEN | | | | | |
| | 353635 | 825 - 610700 - | | 105.01 | 160898 | 178660 |
| | ITEM #1002946 EARPLUG | | | | | |
| | 353635 | 815 - 610700 - | | 611.34 | 160898 | 178660 |
| | ITEM #44092 HOOK, SWIVEL, 5 TON-WWLL ALLOY | | | | | |
| | 353635 | 825 - 610700 - | | 54.05 | 160898 | 178660 |
| | ITEM #63161 TAPE, DUCT, 2" X 60' | | | | | |
| | 353635 | 815 - 610700 - | | 54.06 | 160898 | 178660 |
| | ITEM #63161 TAPE, DUCT, 2" X 60' | | | | | |
| | 353635 | 815 - 610700 - | | 8.01 | 160898 | 178660 |
| | ITEM #0157328 PIN, LYNCH, 7/16" X 1 3/4" W/ RING | | | | | |
| | 353635 | 815 - 610700 - | | 105.00 | 160898 | 178660 |
| | ITEM #1002946 EARPLUG | | | | | |
| | 353635 | 815 - 610700 - | | 14.74 | 160898 | 178660 |
| | ITEM #0157332 PIN, LYNCH, 1/4" X 1 9/16" W/ COTTER & CHAIN | | | | | |
| | 353635 | 825 - 610700 - | | 14.75 | 160898 | 178660 |
| | ITEM #0157332 PIN, LYNCH, 1/4" X 1 9/16" W/ COTTER & CHAIN | | | | | |
| | 353635 | 825 - 610700 - | | 8.02 | 160898 | 178660 |
| | ITEM #0157328 PIN, LYNCH, 7/16" X 1 3/4" W/ RING | | | | | |
| | 353635 | 311 - 610700 - | | 91.34 | 160898 | 178660 |
| | ITEM #1025134 PADS, KNEE, PROFLEX | | | | | |
| | 353635 | 815 - 610700 - | | 57.02 | 160898 | 178660 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| ITEM #0136171 PAINT, INVERTED, 17 OZ GREEN | | | | | |
| 353635 | 311 - 610700 - | | 14.75 | 160898 | 178660 |
| ITEM #0157332 PIN, LYNCH, 1/4" X 1 9/16" W/ COTTER & CHAIN | | | | | |
| 353863 | 311 - 610700 - | | 7.81 | 161127 | 178949 |
| TAPE, CAUTION, 3" X 300' ITEM #1093792 | | | | | |
| 353863 | 815 - 610700 - | | 60.15 | 161127 | 178949 |
| BLACE, MASON 14", C24N ITEM #0212080 | | | | | |
| 353863 | 815 - 610700 - | | 59.95 | 161127 | 178949 |
| BLADE, PVC/ABS, LENOX, 18" ITEM #57016 | | | | | |
| 353863 | 311 - 610700 - | | 6.36 | 161127 | 178949 |
| TAPE, CAUTION, 3" X 1000' ITEM #63160 | | | | | |
| 353863 | 815 - 610700 - | | 153.78 | 161127 | 178949 |
| GREASE, REG, 14 OZ ITEM #63306 | | | | | |
| 353863 | 815 - 610700 - | | 7.41 | 161127 | 178949 |
| PAINT, SPRAY, INVERTED, 17 OZ BLUE ITEM #0136170 | | | | | |
| 353863 | 311 - 610700 - | | 153.78 | 161127 | 178949 |
| GREASE, REG, 14 OZ ITEM #63306 | | | | | |
| 353863 | 311 - 610700 - | | 25.29 | 161127 | 178949 |
| TAPE, DUCT, 2" X 60' ITEM #63161 | | | | | |
| 353863 | 815 - 610700 - | | 96.24 | 161127 | 178949 |
| BLADE, METAL, 14" A24N ITEM #0212804 | | | | | |
| 353863 | 825 - 610700 - | | 153.78 | 161127 | 178949 |
| GREASE, REG, 14 OZ ITEM #63306 | | | | | |
| 353863 | 815 - 610700 - | | 4.81 | 161127 | 178949 |
| WASP KILLER, 20 OZ ITEM #620030-131453 | | | | | |
| 353863 | 815 - 610700 - | | 53.58 | 161127 | 178949 |
| 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ) ITEM #0244585 | | | | | |
| 353863 | 825 - 610700 - | | 7.41 | 161127 | 178949 |
| PAINT, SPRAY, INVERTED, 17 OZ GREEN ITEM #0136171 | | | | | |
| 353863 | 311 - 610700 - | | 37.05 | 161127 | 178949 |
| PAINT, SPRAY, INVERTED, 17 OZ WHITE | | | | | |
| 353863 | 815 - 610700 - | | 6.37 | 161127 | 178949 |
| TAPE, CAUTION, 3" X 1000' ITEM #63160 | | | | | |
| 353863 | 815 - 610700 - | | 7.81 | 161127 | 178949 |
| TAPE, CAUTION, 3" X 300' ITEM #1093792 | | | | | |
| 353863 | 815 - 610700 - | | 32.05 | 161127 | 178949 |
| LUBRICANT, WD40, 12 OZ ITEM #0606177 | | | | | |
| 353960 | 311 - 610700 - | | 60.15 | 161215 | 178962 |
| ITEM #0212808 BALDE, MASON, 14" C24N | | | | | |
| 353960 | 815 - 610700 - | | 12.82 | 161215 | 178962 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| ITEM #0606177 LUBRICANT, WD40, 12OZ | | | | | |
| 353960 | 311 - 610700 - | | 50.58 | 161215 | 178962 |
| ITEM #63161 TAPE, DUCT, 2" X 60' | | | | | |
| 353960 | 815 - 610700 - | | 151.45 | 161215 | 178962 |
| ITEM #63306 GREASE, REG, 14 OZ | | | | | |
| 353960 | 815 - 610700 - | | 60.15 | 161215 | 178962 |
| ITEM #0212808 BALDE, MASON, 14" C24N | | | | | |
| 353960 | 815 - 610700 - | | 5.21 | 161215 | 178962 |
| ITEM #1093792 TAPE, CAUTION, 3" X 300' | | | | | |
| 353960 | 311 - 610700 - | | 57.26 | 161215 | 178962 |
| ITEM #63160 TAPE, CAUTION, 3" X 1000' | | | | | |
| 353960 | 815 - 610700 - | | 97.30 | 161215 | 178962 |
| ITEM #57016 BALDE, PVC/ABS, LENOX, 18" | | | | | |
| 353960 | 311 - 610700 - | | 67.68 | 161215 | 178962 |
| ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ) | | | | | |
| 353960 | 311 - 610700 - | | 151.45 | 161215 | 178962 |
| ITEM #63306 GREASE, REG, 14 OZ | | | | | |
| 353960 | 815 - 610700 - | | 28.87 | 161215 | 178962 |
| ITEM #620030-131453 WASP KILLER, 20 OZ | | | | | |
| 353960 | 825 - 610700 - | | 151.45 | 161215 | 178962 |
| ITEM #63306 GREASE, REG, 14 OZ | | | | | |
| 353960 | 825 - 610700 - | | 4.94 | 161215 | 178962 |
| ITEM #0136171 PAINT, SPRAY, INVERTED, 17 OZ GREEN | | | | | |
| 353960 | 311 - 610700 - | | 14.82 | 161215 | 178962 |
| ITEM #0136184 PAINT, SPRAY, INERTED, 17 OZ WHITE | | | | | |
| 353960 | 815 - 610700 - | | 72.18 | 161215 | 178962 |
| ITEM #0212804 BLADE, METAL, 14" A24N | | | | | |
| | **# of Claims** | 51 | **Vendor Payment Total** | **3,748.97** | |

## FEDEX

| | | | | | |
|---|---|---|---|---|---|
| 353879 | 145 - 625700 - | | 6.36 | 161138 | MANUAL |
| 354072 | 213 - 625700 - | | 69.03 | 161327 | MANUAL |
| | **# of Claims** | 2 | **Vendor Payment Total** | **75.39** | |

## FIRETOWER LANDFILL LLC

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 354215 | 815 - 620900 - | | 573.50 | 161469 | MANUAL |
| | 354216 | 815 - 620900 - | | 77.50 | 161470 | MANUAL |
| | | # of Claims | 2 Vendor Payment Total | 651.00 | | |
| **FIVE POINTS ICT INC** | | | | | | |
| | 354097 | 911 - 622100 - | | 2,569.93 | 161352 | MANUAL |
| | | # of Claims | 1 Vendor Payment Total | 2,569.93 | | |
| **FLEETCOR TECHNOLOGIES** | | | | | | |
| | 354057 | 425 - 614000 - | | 36.21 | 161313 | MANUAL |
| | 354057 | 621 - 614000 - | | 57.17 | 161313 | MANUAL |
| | 354057 | 411 - 614000 - | | 67.71 | 161313 | MANUAL |
| | 354057 | 213 - 614000 - | | 7,587.35 | 161313 | MANUAL |
| | 354057 | 430 - 614000 - | | 472.13 | 161313 | MANUAL |
| | 354057 | 611 - 614000 - | | 212.79 | 161313 | MANUAL |
| | 354057 | 445 - 614000 - | | 38.51 | 161313 | MANUAL |
| | 354057 | 435 - 614000 - | | 42.06 | 161313 | MANUAL |
| | 354057 | 145 - 614000 - | | 40.90 | 161313 | MANUAL |
| | 354057 | 111 - 614000 - | | 25.42 | 161313 | MANUAL |
| | 354057 | 411 - 614000 - | | 125.27 | 161313 | MANUAL |
| | 354057 | 315 - 614000 - | | 49.12 | 161313 | MANUAL |
| | 354057 | 811 - 614000 - | | 257.06 | 161313 | MANUAL |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| Item Description | | | | | |
| 354057 | 290 - 614000 - | | 1,745.71 | 161313 | MANUAL |
| 354167 | 411 - 614000 - | | 22.53 | 161422 | MANUAL |
| 354167 | 611 - 614000 - | | 68.61 | 161422 | MANUAL |
| 354167 | 213 - 614000 - | | 5,259.98 | 161422 | MANUAL |
| 354167 | 811 - 614000 - | | 113.06 | 161422 | MANUAL |
| 354167 | 315 - 614000 - | | 38.18 | 161422 | MANUAL |
| 354167 | 415 - 614000 - | | 38.18 | 161422 | MANUAL |
| 354167 | 621 - 614000 - | | 52.15 | 161422 | MANUAL |
| 354167 | 411 - 614000 - | | 31.53 | 161422 | MANUAL |
| 354167 | 290 - 614000 - | | 1,248.69 | 161422 | MANUAL |
| 354167 | 445 - 614000 - | | 37.16 | 161422 | MANUAL |
| 354167 | 430 - 614000 - | | 265.05 | 161422 | MANUAL |
| 354209 | 435 - 614000 - | | 53.16 | 161464 | MANUAL |
| 354209 | 315 - 614000 - | | 45.95 | 161464 | MANUAL |
| 354209 | 411 - 614000 - | | 177.02 | 161464 | MANUAL |
| 354209 | 611 - 614000 - | | 245.66 | 161464 | MANUAL |
| 354209 | 411 - 614000 - | | 59.77 | 161464 | MANUAL |
| 354209 | 415 - 614000 - | | 88.07 | 161464 | MANUAL |
| 354209 | 445 - 614000 - | | 28.71 | 161464 | MANUAL |
| 354209 | 811 - 614000 - | | 205.16 | 161464 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 354209 | 425 - 614000 - | | 37.91 | 161464 | MANUAL |
| | 354209 | 290 - 614000 - | | 1,314.50 | 161464 | MANUAL |
| | 354209 | 621 - 614000 - | | 26.54 | 161464 | MANUAL |
| | 354209 | 213 - 614000 - | | 8,492.90 | 161464 | MANUAL |
| | 354209 | 111 - 614000 - | | 12.75 | 161464 | MANUAL |
| | 354209 | 145 - 614000 - | | 46.39 | 161464 | MANUAL |
| | 354209 | 430 - 614000 - | | 636.72 | 161464 | MANUAL |
| | | **# of Claims** | 40 **Vendor Payment Total** | **29,403.74** | | |
| **FRASIERS NURSERY INC** | | | | | | |
| | 354025 | 825 - 610700 - | | 157.00 | 161281 | 178829 |
| | PALLET SOD, CENTIPEDE<br>753 COURTHOUSE ROADAND 2805 HUDSON SEWER PROJECTS | | | | | |
| | 354025 | 825 - 610700 - | | 591.00 | 161281 | 178829 |
| | SOD, ST. AUGUSTINE | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **748.00** | | |
| **G & O SUPPLY CO INC** | | | | | | |
| | 353770 | 311 - 610700 - | | 78.00 | 161030 | 178814 |
| | HDPE COUPLING 24" | | | | | |
| | 353770 | 311 - 610700 - | | 55.30 | 161030 | 178814 |
| | HDPE COUPLING 18" | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **133.30** | | |
| **GALLS INC** | | | | | | |
| | 353794 | 213 - 612500 - | | 165.00 | 161054 | 177922 |
| | ITEM# FW467 / OAKLEY 8 INCH SI ASSAULT BOOTS SIZE 9.5 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 165.00 | | |
| **GIBSON MAINTENANCE, LLC** | | | | | | |
| | 353810 | 411 - 610700 - | | 325.00 | 161070 | 178945 |
| | LABOR ONLY TO HAUL 5 LOADS OF ASPHALT FOR WALKING TRACK AT BAYOU VIEW PARK | | | | | |
| | 353836 | 345 - 640100 - 02780 | | 540.00 | 161096 | 178144 |
| | MAN HOURS TO PAINT HANDRAILS AT SPORTSPLEX CONTRACT PRICE | | | | | |
| | 353838 | 345 - 640100 - 02780 | | 4,886.40 | 161098 | 177692 |
| | PAINT 12804 LF OF 8FT FENCE POST AND 900 LF OF DUGOUTS AT THE SPORTSPLEX AS PER UNIT PRICE CONTRACT | | | | | |
| | 353839 | 411 - 620900 - | | 1,584.00 | 161099 | 178961 |
| | MAN HOURS TO REBUILD RAILS ON GAZEBOS AT BAYOU VIEW PARK COUNCIL APPROVAL 6/5/2013 | | | | | |
| | | # of Claims | 4 Vendor Payment Total | 7,335.40 | | |
| **GILLESPIESMITH LAW FIRM** | | | | | | |
| | 354087 | 125 - 621500 - | | 2,500.00 | 161342 | 179276 |
| | PUBLIC DEFENDER FEES FOR DECEMBER 2014 | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 2,500.00 | | |
| **GLEEM PAINT CENTER** | | | | | | |
| | 353771 | 315 - 615700 - | | 359.80 | 161031 | 178856 |
| | 5 GALLON BUCKETS OF YELLOW TRAFFIC PAINT FOR GOLDIN SPORTS COMPLEX | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 359.80 | | |
| **GLENN PARKER** | | | | | | |
| | 354036 | 290 - 622300 - | | 20.00 | 161292 | MANUAL |
| | | # of Claims | 1 Vendor Payment Total | 20.00 | | |
| **GOMEZ PINE STRAW LLC** | | | | | | |
| | 353561 | 430 - 610600 - | | 1,000.00 | 160824 | 179143 |
| | BALES OF PINE STRAW FOR BEUTIFICATION DEPT | | | | | |

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

| | | | | |
|---|---|---|---|---|
| # of Claims | 1 | Vendor Payment Total | 1,000.00 | |

## GOVCONNECTION INC

| | | | | |
|---|---|---|---|---|
| 353812 | 276 - 630100 - | 7,362.00 | 161072 | 178727 |
| 17381671 QF2-00001 SURFACE PRO 3 TABLET CORE I5/4GB/128GB. OUTFIT NARCOTICS WITH ACCESS TO USING THEIR DESKTOP FROM THE FIELD FOR TYPING WARRANTS, SEARCHING RMS, AND COMPLETING REPORTS. STATE OF MS EPL #3658. | | | | |
| 353812 | 276 - 630100 - | 873.00 | 161072 | 178727 |
| 17387184 RF2-00001 SURFACE PRO 3 TYPE COVER, BLACK. OUTFIT NARCOTICS WITH ACCESS TO USING THEIR DESKTOP FROM THE FIELD FOR TYPING WARRANTS, SEARCHING RMS, AND COMPLETING REPORTS. STATE OF MS EPL #3658. | | | | |

| | | | | |
|---|---|---|---|---|
| # of Claims | 2 | Vendor Payment Total | 8,235.00 | |

## GT DEVELOPMENT & CONTRACTING LLC

| | | | | |
|---|---|---|---|---|
| 353744 | 345 - 640100 - 02812 | 1,800.00 | 161004 | 177458 |
| ITEM 5.01A - STRUCTURAL CONCRETE (POURED-IN PLACE0 | | | | |
| 353744 | 345 - 640100 - 02812 | 336.00 | 161004 | 177458 |
| 7.01 - SEEDING | | | | |
| 353744 | 345 - 640100 - 02812 | 11,550.00 | 161004 | 177458 |
| 8.01A - PAVEMENT REMOVAL (ALL TYPES)(UP TO 12" THICK) | | | | |
| 353744 | 345 - 640100 - 02812 | 15,074.34 | 161004 | 177458 |
| ITEM 4.01M - 36"REINFORCED CONCRTE PIPE (0-6) | | | | |
| 353744 | 345 - 640100 - 02812 | 1,000.00 | 161004 | 177458 |
| ITEM 6.02C - TRAFFIC CONTROL SIGNS | | | | |
| 353744 | 345 - 640100 - 02812 | 6,650.00 | 161004 | 177458 |
| 8.06A - SAWCUT PAVEMENT | | | | |
| 353744 | 345 - 640100 - 02812 | 2,000.00 | 161004 | 177458 |
| 6.02B - TRAFFIC CONTROL - TYPE III BARRICADE | | | | |
| 353744 | 345 - 640100 - 02812 | 8,769.77 | 161004 | 177458 |
| 8.07D - STANDARD STORM AREA INLET | | | | |
| 353744 | 345 - 640100 - 02812 | 1,000.00 | 161004 | 177458 |
| 6.02A - TRAFFIC CONTROL - BARRELL | | | | |
| 353744 | 345 - 640100 - 02812 | 400.00 | 161004 | 177458 |
| 7.05 - SILT FENCE | | | | |
| 353744 | 345 - 640100 - 02812 | 2,400.00 | 161004 | 177458 |
| 5.04A - CONCRETE PAVEMENT 95" THICK) | | | | |
| 353744 | 345 - 640100 - 02812 | 1,440.00 | 161004 | 177458 |
| ITEM 401AA - 29" X 18" RCAP (0-6) | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims 12 | Vendor Payment Total | 52,420.11 | | |
| **GUEST SERVICES INC** | | | | | | |
| | 353765 | 290 - 626900 - | | 167.32 | 161025 | 179225 |
| | REQUIRED ON CAMPUS MEAL TICKET FOR TIMOTHY REGAN ATTENDING R0214 FORENSIC EVIDENCE COLLECTION JAN 18-23, 2015 AT THE NATIONAL FIRE ACADEMY IN EMMIITSBURG | | | | | |
| | | # of Claims 1 | Vendor Payment Total | 167.32 | | |
| **GULF COAST BUSINESS SUPPLY CO** | | | | | | |
| | 353434 | 290 - 610100 - | | 26.64 | 160700 | 178572 |
| | 6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS | | | | | |
| | 353435 | 290 - 610100 - | | 32.00 | 160701 | 178976 |
| | 6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS | | | | | |
| | 353552 | 611 - 610400 - | | 135.15 | 160816 | 179126 |
| | ITEM #HOD12441 DESK CALENDAR FOR 2015 | | | | | |
| | 353552 | 611 - 610400 - | | 8.87 | 160816 | 179126 |
| | ITEM #HOD319 WALL CALENDAR | | | | | |
| | 353642 | 290 - 610700 - | | 62.10 | 160905 | 179006 |
| | ITEM #LLR60998 LCD WALL/ALARM CLOCK FOR THE FIRE DEPARTMENT | | | | | |
| | 353676 | 125 - 610700 - | | 42.04 | 160940 | 178897 |
| | ITEM #AVE5160 EASY PEEL ADDRESS LABELS FOR COURTS | | | | | |
| | 353676 | 125 - 610700 - | | 8.30 | 160940 | 178897 |
| | ITEM #FILE FOLDER LABELS | | | | | |
| | 353677 | 811 - 610400 - | | 23.30 | 160941 | 178901 |
| | ITEM #MMF28704 REFILL PENS | | | | | |
| | 353677 | 811 - 610400 - | | 18.00 | 160941 | 178901 |
| | ITEM #KOR80CBR NYLON INK RIBBON | | | | | |
| | 353677 | 811 - 610400 - | | 798.85 | 160941 | 178901 |
| | ITEM #HEWC8543X BILL PRINTER INK | | | | | |
| | 353677 | 811 - 610400 - | | 15.98 | 160941 | 178901 |
| | ITEM #PAP5640115 WHITE OUT 1 DZ | | | | | |
| | 353677 | 811 - 610400 - | | 42.19 | 160941 | 178901 |
| | ITEM #UNV79000VP STAPLES 5 BOXES PER PACK | | | | | |
| | 353677 | 811 - 610400 - | | 52.99 | 160941 | 178901 |
| | ITEM #EL1197PIII CALCULATOR | | | | | |
| | 353680 | 290 - 610700 - | | 62.10 | 160944 | 178900 |
| | ITEM #LLR60998 LORELL LCD WALL/ALARM CLOCK SILVER & BLACK | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 353680 | 290 - 610400 - | | 83.72 | 160944 | 178900 |
| ITEM #HAM105810 HAMMERMILL PREMIUM MULTI PURPOSE PAPER 2500 SHEETS PER CASE | | | | | |
| 353680 | 290 - 610400 - | | 24.71 | 160944 | 178900 |
| ITEM #AAG70950X05 BLACK AT A GLANCE 2015 CONTEMPORARY WEEKLY\MONTHLY PLANNER | | | | | |
| 353680 | 290 - 610400 - | | 35.99 | 160944 | 178900 |
| ITEM #LOG910001675 M310 LOGITECH WIRELESS MOUSE | | | | | |
| 353680 | 290 - 610400 - | | 18.67 | 160944 | 178900 |
| ITEM #SWI74134 SMART TOUCH THREE HOLE PUNCH BLACK | | | | | |
| 353680 | 290 - 610400 - | | 120.78 | 160944 | 178900 |
| ITEM #AAGG53500 2015 DAY MINDER WEEKLY PLANNER BLACK | | | | | |
| 353680 | 290 - 610400 - | | 3.29 | 160944 | 178900 |
| ITEM IVER52445 MOUSE PAD | | | | | |
| 353778 | 145 - 610100 - | | 22.10 | 161038 | 179049 |
| ITEM WIN122085CT PAPER TOWELS 30/BX | | | | | |
| 353778 | 145 - 610700 - | | 12.25 | 161038 | 179049 |
| ITEM #GNSGN48 TOOL BOX WITH CASE FOR HARDY BUILDING | | | | | |
| 353778 | 145 - 610700 - | | 2.92 | 161038 | 179049 |
| ITEM #GENPPTS SPOONS WHITE 1000/BX | | | | | |
| 353778 | 145 - 610400 - | | 4.58 | 161038 | 179049 |
| ITEM MMMR44OYWSS POP UP REFILL 4X4 CANARY YELLOW LINED 5-90SHEET PACKS | | | | | |
| 353778 | 145 - 610700 - | | 2.53 | 161038 | 179049 |
| ITEM #DURMN24RT12Z BATTERIES AAA 12/PK | | | | | |
| 353778 | 145 - 610100 - | | 8.02 | 161038 | 179049 |
| ITEM #PAG45536 AIR FRESHENER | | | | | |
| 353779 | 145 - 610700 - | | 28.43 | 161039 | 179049 |
| ITEM #GNSGN48 TOOL BOX WITH CASE FOR HARDY BUILDING | | | | | |
| 353779 | 145 - 610700 - | | 5.88 | 161039 | 179049 |
| ITEM #DURMN24RT12Z BATTERIES AAA 12/PK | | | | | |
| 353779 | 145 - 610700 - | | 6.78 | 161039 | 179049 |
| ITEM #GENPPTS SPOONS WHITE 1000/BX | | | | | |
| 353779 | 145 - 610400 - | | 10.63 | 161039 | 179049 |
| ITEM MMMR44OYWSS POP UP REFILL 4X4 CANARY YELLOW LINED 5-90SHEET PACKS | | | | | |
| 353779 | 145 - 610100 - | | 51.31 | 161039 | 179049 |
| ITEM WIN122085CT PAPER TOWELS 30/BX | | | | | |
| 353779 | 145 - 610100 - | | 18.62 | 161039 | 179049 |
| ITEM #PAG45536 AIR FRESHENER | | | | | |

**# of Claims** 32 **Vendor Payment Total** **1,789.72**

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **GULF COAST COMMUNITY MINISTRIES** | | | | | | |
| | 353630 | 511 - 640100 - 05430 | | 2,369.35 | 160893 | 179112 |
| | REIMBURSEMENT FOR PROGRAM EXPENDITURES FOR FOOD OPERATIONS/ COUNCIL APPROVED 7/8/2014 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **2,369.35** | | |
| **GULF COAST SMALL ENGINE REPAIR** | | | | | | |
| | 353532 | 411 - 611300 - | | 4.29 | 160797 | 178808 |
| | SHARPEN CHAIN AND CLEAN TANK AND CARB ON STHIL CHAIN SAW SPORTSPLEX MAINTENANCE DEPT | | | | | |
| | 353532 | 411 - 611300 - | | 25.71 | 160797 | 178808 |
| | LABOR | | | | | |
| | 353535 | 430 - 611300 - | | 4.22 | 160799 | 179117 |
| | 29167 ECHO CHAIN SAW ROPE | | | | | |
| | 353535 | 430 - 611300 - | | 21.10 | 160799 | 179117 |
| | LABOR | | | | | |
| | 353535 | 430 - 611300 - | | 7.73 | 160799 | 179117 |
| | AIR FILTER | | | | | |
| | 353535 | 430 - 611300 - | | 4.22 | 160799 | 179117 |
| | FUEL LINE | | | | | |
| | 353535 | 430 - 611300 - | | 4.92 | 160799 | 179117 |
| | FUEL ADAPTOR | | | | | |
| | 353535 | 430 - 611300 - | | 5.63 | 160799 | 179117 |
| | FUEL LINE | | | | | |
| | 353535 | 430 - 611300 - | | 42.19 | 160799 | 179117 |
| | R & R CARB | | | | | |
| | 353535 | 430 - 611300 - | | 17.55 | 160799 | 179117 |
| | MINOR TUNE UP | | | | | |
| | 353535 | 430 - 611300 - | | 12.66 | 160799 | 179117 |
| | CARB KIT | | | | | |
| | 353535 | 430 - 611300 - | | 4.22 | 160799 | 179117 |
| | 29106 ROPE | | | | | |
| | 353535 | 430 - 611300 - | | 77.28 | 160799 | 179117 |
| | MAIN SEAL | | | | | |
| | 353535 | 430 - 614000 - | | 3.52 | 160799 | 179117 |
| | OIL | | | | | |
| | 353535 | 430 - 611300 - | | 4.22 | 160799 | 179117 |
| | 29109 FUEL SHUT OFF VALVE | | | | | |
| | 353535 | 430 - 611300 - | | 4.22 | 160799 | 179117 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| CARB GASKETS | | | | | |
| 353535 | 430 - 611300 - | | 4.22 | 160799 | 179117 |
| CARB KITS | | | | | |
| 353535 | 430 - 611300 - | | 14.77 | 160799 | 179117 |
| NEW SPOCKET | | | | | |
| 353535 | 430 - 611300 - | | 3.52 | 160799 | 179117 |
| CHANGE OIL IN HONDA GENERATOR BEAUTIFICATION DEPT | | | | | |
| 353535 | 430 - 611300 - | | 42.19 | 160799 | 179117 |
| LABOR | | | | | |
| 353535 | 430 - 611300 - | | 3.52 | 160799 | 179117 |
| SHARPEN CHAIN | | | | | |
| 353536 | 430 - 611300 - | | 1.78 | 160800 | 179117 |
| 29109 FUEL SHUT OFF VALVE | | | | | |
| 353536 | 430 - 611300 - | | 1.78 | 160800 | 179117 |
| 29167 ECHO CHAIN SAW ROPE | | | | | |
| 353536 | 430 - 611300 - | | 3.27 | 160800 | 179117 |
| AIR FILTER | | | | | |
| 353536 | 430 - 611300 - | | 5.34 | 160800 | 179117 |
| CARB KIT | | | | | |
| 353536 | 430 - 611300 - | | 1.78 | 160800 | 179117 |
| CARB KITS | | | | | |
| 353536 | 430 - 611300 - | | 2.37 | 160800 | 179117 |
| FUEL LINE | | | | | |
| 353536 | 430 - 611300 - | | 7.45 | 160800 | 179117 |
| MINOR TUNE UP | | | | | |
| 353536 | 430 - 611300 - | | 1.48 | 160800 | 179117 |
| CHANGE OIL IN HONDA GENERATOR BEAUTIFICATION DEPT | | | | | |
| 353536 | 430 - 611300 - | | 1.78 | 160800 | 179117 |
| FUEL LINE | | | | | |
| 353536 | 430 - 611300 - | | 8.90 | 160800 | 179117 |
| LABOR | | | | | |
| 353536 | 430 - 611300 - | | 1.48 | 160800 | 179117 |
| SHARPEN CHAIN | | | | | |
| 353536 | 430 - 611300 - | | 1.78 | 160800 | 179117 |
| CARB GASKETS | | | | | |
| 353536 | 430 - 611300 - | | 2.08 | 160800 | 179117 |
| FUEL ADAPTOR | | | | | |
| 353536 | 430 - 611300 - | | 32.62 | 160800 | 179117 |
| MAIN SEAL | | | | | |
| 353536 | 430 - 611300 - | | 6.23 | 160800 | 179117 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | NEW SPOCKET | | | | | |
| | 353536 | 430 - 611300 - | | 1.78 | 160800 | 179117 |
| | 29106 ROPE | | | | | |
| | 353536 | 430 - 611300 - | | 17.81 | 160800 | 179117 |
| | R & R CARB | | | | | |
| | 353536 | 430 - 611300 - | | 17.81 | 160800 | 179117 |
| | LABOR | | | | | |
| | 353536 | 430 - 614000 - | | 1.48 | 160800 | 179117 |
| | OIL | | | | | |
| | | **# of Claims** | 40 **Vendor Payment Total** | **430.90** | | |
| **GULF PUBLISHING CO INC** | | | | | | |
| | 353835 | 611 - 625500 - | | 96.06 | 161095 | 178965 |
| | INVITATION FOR BIDS FOR LOT CLEAN UP FOR COUNCIL MEETINGS DAY 12/2/14 - 12/16/14 - 1/6/15 & 1/20/15 | | | | | |
| | 353899 | 511 - 640100 - 05434 | | 106.92 | 161157 | 177162 |
| | FINAL NOTICE AND PUBLIC EXPLANATION OF A PROPOSED ACTIVITY TO BE ADVERTISED ON AUGUST 22, 2014 | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **202.98** | | |
| **GULF STATES DISTRIBUTORS** | | | | | | |
| | 353596 | 213 - 612800 - | | 1,795.00 | 160859 | 174496 |
| | 40CAL S&W (SPEER-GOLD DOT)180 GRAIN, HOLLOW POINT , COMMODITY #68004962202, TO RESTOCK AMMUNITION INVENTORY; STATE CONTRACT #680-21-21235-0, 50/BOX; 20/CASES; SOLD PER THOUSAND | | | | | |
| | 353982 | 213 - 612800 - | | 1,676.00 | 161237 | 176776 |
| | 380CAL S&W 95 GRAIN, FULL METAL JACKET , 50/BOX; 20/CASES; SOLD PER THOUSAND | | | | | |
| | 353982 | 213 - 612800 - | | 2,897.00 | 161237 | 176776 |
| | 380CAL S&W 95 GRAIN, FULL METAL JACKET , COMMODITY #AE380AP, TO RESTOCK AMMUNITION INVENTORY;50/BOX; 20/CASES; SOLD PER THOUSAND BIDS RECEIVED 7/17/14 | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **6,368.00** | | |
| **GULFPORT CAPITAL LLC** | | | | | | |
| | 353495 | 815 - 611300 - | | 12.25 | 160761 | 178913 |
| | TIMING COVER GASKET P/N 53020956 ID# 2351 | | | | | |
| | 353495 | 815 - 611300 - | | 14.63 | 160761 | 178913 |
| | TIMING COVER FRONT SEAL P/N 53021103 ID# 2351 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 353496 | 815 - 611300 - | | 11.85 | 160762 | 179011 |
| | RELAY P/N 5103551-AA ID# 2386 | | | | | |
| | 353496 | 815 - 611300 - | | 14.31 | 160762 | 179011 |
| | RELAY P/N 68013377-AA ID# 2386 | | | | | |
| | | # of Claims | 4 | Vendor Payment Total | 53.04 | |
| **GULFPORT INDUSTRIAL SUPPLY CO INC** | | | | | | |
| | 353653 | 430 - 610700 - | | 198.00 | 160916 | 178742 |
| | 36" CHAPS FOR BEAUTIFICATION DEPT | | | | | |
| | 353769 | 290 - 610700 - | | 40.00 | 161029 | 178863 |
| | PYRDP1000 EARPLUGS | | | | | |
| | | # of Claims | 2 | Vendor Payment Total | 238.00 | |
| **HABITAT FOR HUMANITY OF THE MS GULF COAST** | | | | | | |
| | 353527 | 515 - 850100 - 70110 | | 625.00 | 160792 | 179153 |
| | PROFESSIONAL SERVICES FOR THE FOLLOWING HOME RHAB PROJECTS. FANNIE WHITLOCK 8351 N. CARILONA AVENUE. | | | | | |
| | 353527 | 515 - 850100 - 70110 | | 625.00 | 160792 | 179153 |
| | PROFESSIONAL SERVICES FOR THE FOLLOWING HOME RHAB PROJECTS. ROBERT WASHINGTON 3804 ANITA DRIVE | | | | | |
| | 353527 | 515 - 850100 - 70110 | | 575.00 | 160792 | 179153 |
| | PROFESSIONAL SERVICES FOR THE FOLLOWING HOME RHAB PROJECTS. DORIS JONES 315 44TH ST | | | | | |
| | 353527 | 515 - 850100 - 70110 | | 475.00 | 160792 | 179153 |
| | PROFESSIONAL SERVICES FOR THE FOLLOWING HOME RHAB PROJECTS. PAULETTA WOULLARD 3831 MONTEREY DRIVE. | | | | | |
| | | # of Claims | 4 | Vendor Payment Total | 2,300.00 | |
| **HANCOCK BANK** | | | | | | |
| | 353691 | 835 - 650700 - | | 2,200.00 | 160955 | 179185 |
| | SEMI-ANNUAL (06/02/14 - 12/01/14) PAYING AGENCY FEES-MISSISSIPPI DEVELOPMENT BANK GULFPORT WATER/SEWER BOND PROJECT, SERIES 2009. | | | | | |
| | | # of Claims | 1 | Vendor Payment Total | 2,200.00 | |
| **HARRIS PLUMBING LLC** | | | | | | |
| | 353650 | 411 - 612200 - | | 676.00 | 160913 | 178992 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | SERVICE CALL TO CHECK AND REPAIR LEAK AT GOLDIN PARK | | | | | |
| | | # of Claims | 1 | Vendor Payment Total | 676.00 | |
| **HARRISON CO. LIBRARY SYSTEM** | | | | | | |
| | 354259 | 145 - 627700 - | | 81,250.00 | 161512 | 178051 |
| | ENCUMBER QUARTERLY CONTRIBUTIONS -OPERATIONS OF THE PUBLIC LIBRARIES IN GULFPORT. APPROVED BY COUNCIL ON 9/09/14 FOR FY 2015. | | | | | |
| | | # of Claims | 1 | Vendor Payment Total | 81,250.00 | |
| **HARRISON COUNTY SHERIFF** | | | | | | |
| | 353971 | 213 - 623500 - | | 52,300.00 | 161226 | 179217 |
| | SEPTEMBER 2014, HOUSING FOR PRISONERS | | | | | |
| | 353972 | 213 - 623500 - | | 5,314.88 | 161227 | 179219 |
| | SEPTEMBER 2014, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY | | | | | |
| | 353973 | 213 - 623500 - | | 8,984.51 | 161228 | 179218 |
| | OCTOBER 2014, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY | | | | | |
| | | # of Claims | 3 | Vendor Payment Total | 66,599.39 | |
| **HARRISON CTY SOLID WASTE MGMT BOARD** | | | | | | |
| | 353690 | 845 - 627100 - | | 247,878.10 | 160954 | 179183 |
| | DECEMBER 2014 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES. | | | | | |
| | | # of Claims | 1 | Vendor Payment Total | 247,878.10 | |
| **HAVARD PEST CONTROL** | | | | | | |
| | 354123 | 411 - 620900 - | | 84.00 | 161378 | 179231 |
| | ANNUAL RENEWAL OF TERMITE TREATMENT AT SPORTSPLEX SOCCER FIELDS | | | | | |
| | 354123 | 411 - 620900 - | | 126.00 | 161378 | 179231 |
| | SOFTBALL FIELDS | | | | | |
| | 354124 | 411 - 620900 - | | 189.00 | 161379 | 179231 |
| | SOFTBALL FIELDS | | | | | |
| | 354124 | 411 - 620900 - | | 126.00 | 161379 | 179231 |
| | ANNUAL RENEWAL OF TERMITE TREATMENT AT SPORTSPLEX SOCCER FIELDS | | | | | |
| | | # of Claims | 4 | Vendor Payment Total | 525.00 | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **HENRIETTA SPAULDING** | | | | | | |
| | 353485 | 145 - 626900 - | | 50.00 | 160751 | 179027 |
| | BREAKFAST MEALS FOR HENRIETTA L SPAULDING WHILE ATTENDING NIGP COURSE IN LAS VEGAS NEVADA 1/11/15 - 1/15/15. | | | | | |
| | 353485 | 145 - 626900 - | | 115.00 | 160751 | 179027 |
| | DINNER MEALS FOR HENRIETTA L SPAULDING WHILE ATTENDING NIGP COURSE IN LAS VEGAS NEVADA 1/11/15 - 1/15/15. | | | | | |
| | 353485 | 145 - 626900 - | | 65.00 | 160751 | 179027 |
| | LUNCH MEALS FOR HENRIETTA L SPAULDING WHILE ATTENDING NIGP COURSE IN LAS VEGAS NEVADA 1/11/15 - 1/15/15. | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **230.00** | | |
| **HENRY LEVINS** | | | | | | |
| | 353528 | 290 - 626900 - | | 92.00 | 160793 | 179157 |
| | DINNER | | | | | |
| | 353528 | 290 - 626900 - | | 39.00 | 160793 | 179157 |
| | FOOD ALLOWANCE WHILE ATTENDING SELF ASSESSMENT AND COMMUNITY RISK/SOC IN ALABASTER, AL JANUARY 26 THROUGH 29, 2015 (TRAVEL DAYS ARE 26TH & 29TH); BREAKFAST INCLUDED IN ROOM RATE LUNCH | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **131.00** | | |
| **HERTZ EQUIPMENT RENTAL CORPORATION** | | | | | | |
| | 353493 | 825 - 626700 - | | 1,350.00 | 160759 | 178465 |
| | RENT, CRAWLER/EXCAVATOR 3-4 METRIC TON CAPACITY. RENTAL EXTENDED FROM 2 WEEKS TO 1 MONTH | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **1,350.00** | | |
| **HOME DEPOT CREDIT SERVICE** | | | | | | |
| | 353901 | 411 - 610100 - | | 73.39 | 161159 | 179048 |
| | 646967 GLADE AUTO SPRAYER AIR FRESHNER FOR BATHROOMS | | | | | |
| | 353901 | 411 - 610700 - | | 1,834.69 | 161159 | 179048 |
| | LW1214HR A/C HAETER WINDOW UNITS FOR ARMORY AND STORAGE BLG HERBERT WILSON | | | | | |
| | 353901 | 411 - 610100 - | | 107.54 | 161159 | 179048 |
| | 616419 AIR FRESHNER | | | | | |
| | 353901 | 411 - 610100 - | | 106.77 | 161159 | 179048 |
| | 655917 FEBREZR AIR FRESHNER | | | | | |
| | 353901 | 411 - 610100 - | | 77.12 | 161159 | 179048 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 81760 PAPER TOWELS | | | | | |
| | 353901 | 411 - 610700 - | | 148.73 | 161159 | 179048 |
| | 295716 295785 ZIP TIES | | | | | |
| | 353901 | 411 - 610100 - | | 121.23 | 161159 | 179048 |
| | 793297 LYSOL | | | | | |
| | 353901 | 430 - 610700 - | | 920.10 | 161159 | 179048 |
| | LW1214HR A/C HAETER WINDOW UNITS FOR ARMORY AND STORAGE BLG HERBERT WILSON | | | | | |
| | | **# of Claims** | 8 **Vendor Payment Total** | **3,389.57** | | |
| **HOWARD SMITH EQUIPMENT** | | | | | | |
| | 353813 | 335 - 612200 - | | -186.24 | 161073 | 178486 |
| | 353814 | 335 - 612200 - | | 35.40 | 161074 | 178486 |
| | BLANKET PURCHASE ORDER FOR NOVEMBER 2014 | | | | | |
| | 353815 | 335 - 612200 - | | 51.03 | 161075 | 178486 |
| | BLANKET PURCHASE ORDER FOR NOVEMBER 2014 | | | | | |
| | 353816 | 335 - 612200 - | | 99.00 | 161076 | 178486 |
| | BLANKET PURCHASE ORDER FOR NOVEMBER 2014 | | | | | |
| | 353817 | 335 - 612200 - | | 114.68 | 161077 | 178486 |
| | BLANKET PURCHASE ORDER FOR NOVEMBER 2014 | | | | | |
| | 353818 | 335 - 612200 - | | 144.40 | 161078 | 178486 |
| | BLANKET PURCHASE ORDER FOR NOVEMBER 2014 | | | | | |
| | 353819 | 335 - 612200 - | | 360.44 | 161079 | 178486 |
| | BLANKET PURCHASE ORDER FOR NOVEMBER 2014 | | | | | |
| | | **# of Claims** | 7 **Vendor Payment Total** | **618.71** | | |
| **HOWARDS PAINT & DECORATING** | | | | | | |
| | 354007 | 411 - 610700 - | | 41.01 | 161264 | 179211 |
| | OP223601 AF-520 BLUE PAINT FOR SPORTSPLEX | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **41.01** | | |
| **HUMANE SOCIETY OF S MS INC** | | | | | | |
| | 353576 | 213 - 614900 - | | 14,583.33 | 160839 | 179104 |
| | MONTHLY ANIMAL CONTROL FEE FOR NOVEMBER 2014 (COG120114) | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **14,583.33** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **HUNTOONS INC** | | | | | | |
| | 354024 | 311 - 610700 - | | 181.80 | 161280 | 178843 |
| | 18" WOODEN STAKE #2001008 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **181.80** | | |
| **HURRICANE ELECTRONICS INC** | | | | | | |
| | 353679 | 290 - 612200 - | | 29.60 | 160943 | 177840 |
| | BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **29.60** | | |
| **HYDRAULIC REPAIR SERVICES LLC** | | | | | | |
| | 353672 | 815 - 612200 - | | 191.25 | 160936 | 178911 |
| | TEAR DOWN AND RESEAL HYDRAULIC CYLINDER ID# 2353 | | | | | |
| | 353672 | 815 - 612200 - | | 93.85 | 160936 | 178911 |
| | CYLINDER SEAL KIT P/N KIT ID# 2353 | | | | | |
| | 353673 | 335 - 612200 - | | 54.95 | 160937 | 178878 |
| | CYLINDER SEAL KIT ID# 3561 | | | | | |
| | 353673 | 335 - 612200 - | | 170.00 | 160937 | 178878 |
| | RESEAL ONE HYDRAULIC CYLINDER ID# 3561 | | | | | |
| | 353674 | 335 - 612200 - | | 1,131.50 | 160938 | 178864 |
| | PUMP GEAR 350 P/N PARKER ID# 2699 | | | | | |
| | | **# of Claims** | 5 **Vendor Payment Total** | **1,641.55** | | |
| **IRENE MIRMOHAMED** | | | | | | |
| | 353990 | 411 - 613400 - | | 450.00 | 161245 | 178224 |
| | TWO ACHOR BALLOON DISPLAY AND ONE CHRISTMAS TREE BALLOON DEISPLAY FOR SANTA IN THE HARBOR | | | | | |
| | 353990 | 411 - 613400 - | | 50.00 | 161245 | 178224 |
| | DELIVERY | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **500.00** | | |
| **ISI WATER COMPANY** | | | | | | |
| | 353961 | 811 - 620900 - | | 30,912.01 | 161216 | 177776 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 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 | | | | | |
| | 353962 | 811 - 620900 - | | 67,557.35 | 161217 | 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** | 2 **Vendor Payment Total** | **98,469.36** | | |
| **ITSAVVY LLC** | | | | | | |
| | 353792 | 145 - 610400 - | | 42.40 | 161052 | 178944 |
| | #DTIG4/16GB KINGSTON DATA TRAVELER G4 USB FLASH DRIVE 16 GB | | | | | |
| | 353805 | 145 - 610700 - | | 180.23 | 161065 | 178958 |
| | #CF456A#BGJ HP LASER JET PRO M201 DW PRINTER MONOCHROME DUPLEX LASER JET | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **222.63** | | |
| **JACKSON PAPER CO** | | | | | | |
| | 353693 | 611 - 610400 - | | 77.40 | 160956 | 178671 |
| | UNV24200RM 8.5 X 14 PAPER, LGL, WHT | | | | | |
| | 353693 | 611 - 610400 - | | 287.00 | 160956 | 178671 |
| | SCB21200 81/2 X 11 COPY PAPER | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **364.40** | | |
| **JENNIFER RIGBY** | | | | | | |
| | 353776 | 145 - 622300 - | | 681.85 | 161036 | 179216 |
| | REIMBURSEMENT FOR TUTION FOR **GRADE OF B*** CRIME ANALYSIS OR GIS ANALYST-IN GEOGRAPHY- EMPHASIS IN GEOGRAPHIC INFORMATION TECHNOLOGY. (REMAINING RREIMBURSEMENT) | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **681.85** | | |
| **JERRY ALAN WRIGHT** | | | | | | |
| | 354082 | 010 - 210601 - | | 182.50 | 161337 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **182.50** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **JERRY PATE TURF & IRRIGATION INC** | | | | | | |
| | 353517 | 411 - 612200 - | | 365.60 | 160782 | 179065 |
| | SEAT ASSY P/N 112-2923 ID# 2683 | | | | | |
| | 353524 | 430 - 611300 - | | 125.31 | 160789 | 178916 |
| | CABLE ACCELERATOR P/N 110-2549 ID# 2683 | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **490.91** | | |
| **JERRYS LAWNMOWER SALES & SVC INC** | | | | | | |
| | 353530 | 430 - 610700 - | | 457.56 | 160795 | 178975 |
| | 30" HEDGE TRIMMER | | | | | |
| | 353530 | 430 - 610700 - | | 272.76 | 160795 | 178975 |
| | 18" HEDGE TRIMMER FOR BEAUTIFICATION DEPT | | | | | |
| | 353658 | 430 - 610700 - | | 190.00 | 160921 | 178313 |
| | 7.75X2 FLAT EDGER BLADES FOR BEAUTIFICATION DEPT | | | | | |
| | 353781 | 311 - 610700 - | | 329.00 | 161041 | 178244 |
| | #12-16 BEARINGS (FOR BROWN WEEDEATER) | | | | | |
| | 353781 | 311 - 610700 - | | 83.66 | 161041 | 178244 |
| | #4180-120-0611 CARBURATOR (FOR FS110 WEEDEATER) | | | | | |
| | 353781 | 311 - 610700 - | | 27.60 | 161041 | 178244 |
| | #E200-014 BLADE BOLT (FOR BROWN WEEDEATER) | | | | | |
| | 353781 | 311 - 610700 - | | 11.52 | 161041 | 178244 |
| | #4126-612-7600 COLLAR NUT (BRUSH CUTTER) | | | | | |
| | 353781 | 311 - 610700 - | | 13.98 | 161041 | 178244 |
| | #4126-713-1600 WASHER (BRUSH CUTTER) | | | | | |
| | 353781 | 311 - 610700 - | | 114.76 | 161041 | 178244 |
| | #9490-000-7851 BELT (FOR TS400 CHOPSAW) | | | | | |
| | 353781 | 311 - 610700 - | | 94.50 | 161041 | 178244 |
| | #3610-005-0044 CHAIN (FOR HT101-POLE SAW) | | | | | |
| | 353781 | 311 - 610700 - | | 27.00 | 161041 | 178244 |
| | #4126-713-3100 RIDER PLATE (BRUSH CUTTER) | | | | | |
| | 353781 | 311 - 610700 - | | 30.92 | 161041 | 178244 |
| | #4138-642-1250 SPROCKET (FOR HT101 POLE SAW) | | | | | |
| | 353781 | 311 - 610700 - | | 758.00 | 161041 | 178244 |
| | RL LINE, WEEDEATER, .105, #1 | | | | | |
| | | **# of Claims** | 13 **Vendor Payment Total** | **2,411.26** | | |
| **JESSICA KENDZIOREK** | | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 353478 | 213 - 626900 - | | 23.00 | 160744 | 178422 |
| | FOOD ALLOWANCE WHILE ATTENDING SERIAL NUMBER RESTOATION COURSE IN BATON ROUGE LA 11/17/14 (DINNER ONLY) | | | | | |
| | 353478 | 213 - 626900 - | | 138.00 | 160744 | 178422 |
| | FOOD ALLOWANCE WHILE ATTENDING SERIAL NUMBER RESTORATION COURSE IN BATON ROUGE LA 11/18-20/14 | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **161.00** | | |
| **JOHN BOGGAN** | | | | | | |
| | 353682 | 611 - 625500 - | | 385.00 | 160946 | 178984 |
| | PATTERSON RENTAL COMPLEX I- LOT CLEAN UP- PARCEL# 0810-N-03-049.000- APPROVED BY COUNCIL 11/18/2014 | | | | | |
| | 353683 | 611 - 625500 - | | 85.00 | 160947 | 178719 |
| | 0711H-05-017.000 HOOKER EST LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **470.00** | | |
| **JOHN C. DAWSON, JR** | | | | | | |
| | 353556 | 135 - 620900 - | | 127.50 | 160820 | 179137 |
| | 12/4/2014 ATTENDED COUNTY COURT. CONFERRED WITH K CLARK | | | | | |
| | 353556 | 135 - 620900 - | | 221.00 | 160820 | 179137 |
| | 12/2/2014 REVIEWED FILES & VIDEOS - CRITCHFIELD & ZIMMER. RESEARCH ISSUES EXPECTED. E-MAIL TO R BUTLER RE ORDINANCES. | | | | | |
| | 353556 | 135 - 620900 - | | 42.50 | 160820 | 179137 |
| | 12/5/2014 DRAFTED & E-FILED JUDGEMENT IN ZIMMER. | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **391.00** | | |
| **JOHN FAYARD MOVING & WHSE, LLC** | | | | | | |
| | 354197 | 145 - 626700 - | | 100.00 | 161452 | MANUAL |
| | 354198 | 311 - 626700 - | | 150.00 | 161453 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **250.00** | | |
| **JOHN HARRISON DOUCET** | | | | | | |
| | 353914 | 010 - 210601 - | | 207.75 | 161174 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 207.75 | | |
| **JOSEPH G RHODES** | | | | | | |
| | 353643 | 290 - 630300 - | | 2,943.75 | 160906 | 176972 |
| | STEPMILLS, STAIRMASTER 9.16; REFURBISHED; WARRANTY 6 MONTHS TO INCLUDE PARTS AND LABOR | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 2,943.75 | | |
| **JOSEPH MCCORKLE** | | | | | | |
| | 353624 | 290 - 626900 - | | 84.00 | 160887 | 179186 |
| | FOOD ALLOWANCE WHILE ATTENDING MS STATE FIRE ACADEMY SC611 FIREGROUND LEADERSHIP FEBRUARY 23 - 26, 2015 (TRAVEL DAYS 22 & 26) COURSE FEE INCLUDES BREAKFAST AND LUNCH MONDY THROUGH THRUSDAY ; DINNER IS RESPONSIBI | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 84.00 | | |
| **JOSETTE'S INC.** | | | | | | |
| | 354052 | 411 - 613400 - | | 40.00 | 161308 | 177696 |
| | SMALL WINGS FOR SANTA IN THE HARBOR | | | | | |
| | 354052 | 411 - 613400 - | | 50.00 | 161308 | 177696 |
| | ANGEL DRESS | | | | | |
| | 354052 | 411 - 613400 - | | 17.50 | 161308 | 177696 |
| | GRINCH SUGARPLUM | | | | | |
| | 354052 | 411 - 613400 - | | 47.50 | 161308 | 177696 |
| | POLAR BEAR SANTA IN THE HARBOR | | | | | |
| | 354052 | 411 - 613400 - | | 75.00 | 161308 | 177696 |
| | NUTCRACKER FOR SANTA IN THE HARBOR DEC 20 | | | | | |
| | | # of Claims | 5 Vendor Payment Total | 230.00 | | |
| **JOYCE WALLEY** | | | | | | |
| | 353657 | 411 - 613400 - | | 200.00 | 160920 | 179036 |
| | MRS CLAUSE FOR SUGAR PLUM SATURDAY AND SANTA IN THE HARBOR | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 200.00 | | |
| **KAYTLIN AMARENA** | | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 353910 | 010 - 210601 - | | 100.00 | 161167 | MANUAL |
| | | # of Claims | 1 Vendor Payment Total | **100.00** | | |
| **KEELING CO** | | | | | | |
| | 353541 | 430 - 610600 - | | 3,535.75 | 160805 | 178902 |
| | PINE STRAW FOR JONES PARK | | | | | |
| | | # of Claims | 1 Vendor Payment Total | **3,535.75** | | |
| **KEN EDWARDS** | | | | | | |
| | 353479 | 411 - 626900 - | | 108.00 | 160745 | 179052 |
| | DINNER FOR KEN ON 1/12-1/13-1/14-1/15 | | | | | |
| | 353479 | 411 - 626900 - | | 68.00 | 160745 | 179052 |
| | LUNCH FIOR KEN ON 1/12-1/13-1/14-1/16 | | | | | |
| | 353479 | 411 - 626900 - | | 12.00 | 160745 | 179052 |
| | BREAKFAST FOR KEN EDWARDS IN DENVER CO ON 1/16/2015 WHILE ATTENDING THE STMA CONFERENCE 1/12-1/16 2015 | | | | | |
| | | # of Claims | 3 Vendor Payment Total | **188.00** | | |
| **KENNETH RECORE** | | | | | | |
| | 353454 | 213 - 612500 - | | 85.00 | 160720 | 178408 |
| | BLANKET PO TO REPAIR MOTOR OFFICER BOOTS | | | | | |
| | | # of Claims | 1 Vendor Payment Total | **85.00** | | |
| **KEVIN LUNDY** | | | | | | |
| | 353529 | 290 - 626900 - | | 39.00 | 160794 | 179158 |
| | FOOD ALLOWANCE WHILE ATTENDING SELF ASSESSMENT AND COMMUNITY RISK/SOC IN ALABASTER, AL JANUARY 26 THROUGH 29, 2015 (TRAVEL DAYS ARE 26TH & 29TH); BREAKFAST INCLUDED IN ROOM RATE LUNCH | | | | | |
| | 353529 | 290 - 626900 - | | 92.00 | 160794 | 179158 |
| | DINNER | | | | | |
| | | # of Claims | 2 Vendor Payment Total | **131.00** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **KEY TECH COMMUNICATION SVC** | | | | | | |
| | 354045 | 815 - 626001 - | | 381.50 | 161301 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **381.50** | | |
| **KEYSTONE AUTOMOTIVE** | | | | | | |
| | 353453 | 213 - 611300 - | | 38.25 | 160719 | 179034 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **38.25** | | |
| **KSE INC** | | | | | | |
| | 353577 | 214 - 610700 - 95420 | | 390.00 | 160840 | 179098 |
| | LUNCH FOR QUARTERLY LAW ENFORCEMENT LIAISON TRAINING LUNCHEON FUNDED 100% BY ALCOHOL GRANT | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **390.00** | | |
| **LAND SHAPER INC** | | | | | | |
| | 353486 | 815 - 614300 - | | 3,596.00 | 160752 | 178252 |
| | BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTH OF OCTOBER 2014. | | | | | |
| | 353580 | 345 - 640100 - 02748 | | 25,845.00 | 160843 | 177515 |
| | MILLING ALONG PINE DRIVE, EAST/WEST STEPHEN CIRCLE AND EAST/WEST ANGELA CIRCLE-AS PER QUOTES RECIEVED IN PURCHASING 09-09-14 | | | | | |
| | 353627 | 815 - 614300 - | | 2,000.00 | 160890 | 178763 |
| | FILL SAND (DRY) BID GROUP C | | | | | |
| | 353627 | 815 - 614300 - | | 3,700.00 | 160890 | 178763 |
| | LIMESTONE ASTM #610 FOR THE EAST DEDEAUX ROAD WATER MAIN INSTALLATION PROJECT BID GROUP C1 | | | | | |
| | 353628 | 815 - 613800 - | | 3,596.00 | 160891 | 179090 |
| | HOT BITUMINOUS PAVEMENT TYPE SC1 | | | | | |
| | 353780 | 311 - 613800 - | | 3,596.00 | 161040 | 179127 |
| | HOT BITUMINOUS PAVEMENT TYPE SC1 | | | | | |
| | 354004 | 815 - 614300 - | | 7,400.00 | 161259 | 178531 |
| | W/S 400 CONTRACT C1 LIMESTONE ASTM #610. FOR THE MAYS ROAD WATER AND SEWER INTALLATION PROJECT. | | | | | |
| | 354004 | 825 - 614300 - | | 7,400.00 | 161259 | 178531 |
| | W/S 400 CONTRACT C1 LIMESTONE ASTM #610. FOR THE MAYS ROAD WATER AND SEWER INTALLATION PROJECT. | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 354034 | 311 - 614300 - | | 6,750.00 | 161290 | 178467 |
| | FILL SAND (DRY)- BID GROUP C | | | | | |
| | 354034 | 311 - 614300 - | | 1,850.00 | 161290 | 178467 |
| | LIMESTONE ASTM #610/ BID GROUP C1 | | | | | |
| | 354034 | 311 - 614300 - | | 2,700.00 | 161290 | 178467 |
| | TOP SOIL- BID GROUP C | | | | | |
| | | **# of Claims** | 11 **Vendor Payment Total** | **68,433.00** | | |
| **LAURA C HOWE** | | | | | | |
| | 354083 | 010 - 210601 - | | 31.25 | 161338 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **31.25** | | |
| **LAWRENCE PRINTING CO INC** | | | | | | |
| | 353568 | 125 - 626500 - | | 1,447.96 | 160831 | 178855 |
| | UNIFORM ARREST TICKETS (JOB 8797) - STARTING #2-70000. PLUS SHIPPING | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **1,447.96** | | |
| **LEE TRACTOR CO INC** | | | | | | |
| | 353518 | 335 - 612200 - | | 509.00 | 160783 | 179058 |
| | CLUSTER ASSY P/N 87337149 ID# 3562 | | | | | |
| | 353519 | 335 - 612200 - | | 107.50 | 160784 | 178987 |
| | LAMP WORK P/N 87443080 ID# 3562 | | | | | |
| | 353519 | 335 - 612200 - | | 31.25 | 160784 | 178987 |
| | ROCKET SWITCH P/N 386849A1 ID# 3562 | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **647.75** | | |
| **LEVERN MCKENZIE** | | | | | | |
| | 353841 | 411 - 613400 - | | 475.00 | 161101 | 177782 |
| | HORSE DRAWN CARRIAGE FOR SANTA IN THE HARBOR DEC 20 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **475.00** | | |
| **LEXISNEXIS** | | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 354071 | 125 - 620900 - | | 594.00 | 161326 | MANUAL |
| | | # of Claims | 1 Vendor Payment Total | 594.00 | | |
| **LEXISNEXIS MATTHEW BENDER** | | | | | | |
| | 353573 | 135 - 621900 - | | 103.10 | 160836 | 179135 |
| | 1 MS CODE 2014 COURT RULES ANNO. | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 103.10 | | |
| **LIFELOC TECHNOLOGIES INC** | | | | | | |
| | 353793 | 213 - 610700 - | | 125.52 | 161053 | 178928 |
| | ITEM #13025 / EASYTAB MOUTHPIECE FOR LIFELOC PBT / PKG OF 250 - ORDER #134777 | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 125.52 | | |
| **LOUISIANA NURSERY & LANDSCAPE ASSOC** | | | | | | |
| | 353654 | 430 - 621900 - | | 15.00 | 160917 | 179077 |
| | ANNUAL MEMBERSHIP FOR RANDALL WALES | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 15.00 | | |
| **LOWES OF GULFPORT MS 466** | | | | | | |
| | 353567 | 430 - 610600 - | | 338.26 | 160830 | 179042 |
| | 3' SNAPS FOR 15TH STR AND 90 FLOWER BEDS BEAUTIFICATIOON DEPT | | | | | |
| | 353567 | 430 - 610600 - | | 121.50 | 160830 | 179042 |
| | 12OK MIWED PLANTS | | | | | |
| | 353689 | 290 - 610700 - | | 35.82 | 160953 | 178398 |
| | BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS | | | | | |
| | 353742 | 290 - 610700 - | | 27.28 | 161002 | 178398 |
| | BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS | | | | | |
| | 353743 | 290 - 610700 - | | 54.58 | 161003 | 178398 |
| | BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS | | | | | |
| | 353745 | 815 - 610700 - | | 65.53 | 161005 | 177957 |
| | BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS | | | | | |
| | 353746 | 815 - 610700 - | | 1.73 | 161006 | 177957 |
| | BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS | | | | | |
| | 353749 | 815 - 610700 - | | 8.53 | 161009 | 177957 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS | | | | | |
| 353750 | 815 - 610700 - | | 84.80 | 161010 | 177957 |
| BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS | | | | | |
| 353829 | 415 - 611000 - | | 82.57 | 161089 | 177717 |
| OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT | | | | | |
| 353830 | 415 - 611000 - | | 152.98 | 161090 | 177717 |
| OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT | | | | | |
| 353831 | 415 - 611000 - | | 64.58 | 161091 | 177717 |
| OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT | | | | | |
| 353912 | 815 - 610700 - | | 26.58 | 161169 | 178611 |
| ITEM #277863 SLEDGE HAMMER, 8 LB, KOBALT | | | | | |
| 353912 | 815 - 610700 - | | 34.09 | 161169 | 178611 |
| ITEM #365654 KNIFE, UTILITY KOBALT | | | | | |
| 353912 | 815 - 610700 - | | 51.13 | 161169 | 178611 |
| ITEM #471095 TWINE, NYLON, LEHIGH | | | | | |
| 353912 | 311 - 610700 - | | 34.08 | 161169 | 178611 |
| ITEM #365654 KNIFE, UTILITY KOBALT | | | | | |
| 353912 | 311 - 610700 - | | 37.96 | 161169 | 178611 |
| ITEM #387417 GAS CYLINDER, 14.1 OZ, BERNZOMATIC | | | | | |
| 353912 | 825 - 610700 - | | 37.88 | 161169 | 178611 |
| ITEM #8077 HINGE, STAINLESS STEEL, STANLEY | | | | | |
| 353912 | 815 - 610700 - | | 16.13 | 161169 | 178611 |
| ITEM #277856 ENGINEER HAMMER, 4 LB, KOBALT | | | | | |
| 353912 | 311 - 610700 - | | 378.08 | 161169 | 178611 |
| ITEM #470443 COMPRESSOR, AIR, KOBALT | | | | | |
| 353924 | 815 - 610700 - | | 1,238.63 | 161181 | 178706 |
| PLYWOOD 0.75" X 4' X 8' (3/4 SHEET) | | | | | |
| 353924 | 815 - 610700 - | | 786.87 | 161181 | 178706 |
| 2" X 4" X 8' UNTREATED LUMBER | | | | | |
| 353933 | 815 - 610700 - | | 1,259.44 | 161190 | 178951 |
| PLYWOOD 0.75" X 4' X 8' (3/4 SHEET) | | | | | |
| 353933 | 815 - 610700 - | | 873.40 | 161190 | 178951 |
| 2" X 4" X 8' UNTREATED LUMBER | | | | | |
| 353957 | 213 - 611000 - | | 91.01 | 161212 | 177753 |
| BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING | | | | | |
| 353974 | 213 - 611000 - | | 83.58 | 161229 | 178321 |
| BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING | | | | | |
| 353975 | 213 - 611000 - | | 71.13 | 161230 | 178321 |
| BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING | | | | | |
| 354001 | 415 - 611000 - | | 91.79 | 161256 | 177717 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT | | | | | |
| 354003 | 411 - 610700 - | | 4.54 | 161258 | 179208 |
| 63588 DAWN SOAP | | | | | |
| 354003 | 411 - 610700 - | | 12.33 | 161258 | 179208 |
| 16923 ROLL PLASTIC | | | | | |
| 354003 | 411 - 610700 - | | 5.87 | 161258 | 179208 |
| 305809 PAINT ROLLER FOR SPORTSPLEX | | | | | |
| 354003 | 411 - 610700 - | | 10.44 | 161258 | 179208 |
| 622035 PSINT THINNER | | | | | |
| 354046 | 290 - 610700 - | | 55.05 | 161302 | 178398 |
| BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS | | | | | |
| 354047 | 290 - 610700 - | | -51.30 | 161303 | 178398 |
| 354048 | 290 - 610700 - | | 9.48 | 161304 | 178398 |
| BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS | | | | | |
| 354049 | 290 - 610700 - | | 19.87 | 161305 | 178398 |
| BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS | | | | | |
| 354050 | 290 - 610700 - | | 89.67 | 161306 | 178398 |
| BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS | | | | | |
| 354090 | 430 - 610600 - | | 272.96 | 161345 | 178980 |
| 1GAL KNOCK OUT ROSE FOR DOWNTOWN BEAUTIFICATION DEPT | | | | | |
| 354091 | 430 - 610700 - | | 22.68 | 161346 | 178622 |
| OPEN P/O FOR BEAUTIFICATION DEPT. PRUNERS, WIRE, ROPE, GLOVES, CAUTION TAPE, TOTES ETC | | | | | |
| 354092 | 430 - 610700 - | | 97.50 | 161347 | 178622 |
| OPEN P/O FOR BEAUTIFICATION DEPT. PRUNERS, WIRE, ROPE, GLOVES, CAUTION TAPE, TOTES ETC | | | | | |
| 354095 | 290 - 610700 - | | 284.05 | 161350 | 178941 |
| 591137 HOTPOINT 6CU FT ELECTRIC DRYER FOR STATION 9 | | | | | |
| 354118 | 445 - 612200 - | | 10.30 | 161373 | 177718 |
| OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR | | | | | |
| 354119 | 445 - 612200 - | | 47.40 | 161374 | 177718 |
| OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR | | | | | |
| 354158 | 290 - 610700 - | | 11.37 | 161413 | 178398 |
| BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS | | | | | |
| 354159 | 290 - 610700 - | | 66.37 | 161414 | 178398 |
| BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS | | | | | |
| 354202 | 290 - 610700 - | | 674.24 | 161457 | 178398 |
| BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS | | | | | |
| 354203 | 290 - 610700 - | | 42.72 | 161458 | 178398 |
| BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 354204 | 290 - 610700 - | | -29.97 | 161459 | 178398 |
| | 354205 | 290 - 610700 - | | 47.40 | 161460 | 178398 |
| | BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS | | | | | |
| | 354206 | 290 - 610700 - | | 33.21 | 161461 | 178398 |
| | BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS | | | | | |
| | 354207 | 290 - 610700 - | | 32.33 | 161462 | 178398 |
| | BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS | | | | | |
| | | **# of Claims** | 51 **Vendor Payment Total** | **7,918.45** | | |
| **LUCILLE MORGAN** | | | | | | |
| | 353584 | 611 - 620900 - | | 25.00 | 160847 | 179118 |
| | CITY OF GULFPORT PLANNING COMMISSION MEETING. APPEARANCE FEE FOR ATTENDING & REPORTING MEETING. 1408PC044 TRANSCRIPT | | | | | |
| | 353584 | 611 - 620900 - | | 16.80 | 160847 | 179118 |
| | CITY OF GULFPORT PLANNING COMMISSION MEETING. APPEARANCE FEE FOR ATTENDING & REPORTING MEETING. 30 MILES ROUND TRIP | | | | | |
| | 353584 | 611 - 620900 - | | 35.00 | 160847 | 179118 |
| | CITY OF GULFPORT PLANNING COMMISSION MEETING. APPEARANCE FEE FOR ATTENDING & REPORTING MEETING. 1408PC051 TRANSCRIPT | | | | | |
| | 353584 | 611 - 620900 - | | 30.00 | 160847 | 179118 |
| | CITY OF GULFPORT PLANNING COMMISSION MEETING. APPEARANCE FEE FOR ATTENDING & REPORTING MEETING. 1408PC053 TRANSCRIPT | | | | | |
| | 353584 | 611 - 620900 - | | 30.00 | 160847 | 179118 |
| | CITY OF GULFPORT PLANNING COMMISSION MEETING. APPEARANCE FEE FOR ATTENDING & REPORTING MEETING. 1408PC049 TRANSCRIPT | | | | | |
| | 353584 | 611 - 620900 - | | 175.00 | 160847 | 179118 |
| | CITY OF GULFPORT PLANNING COMMISSION MEETING. APPEARANCE FEE FOR ATTENDING & REPORTING MEETING. | | | | | |
| | 353662 | 611 - 620900 - | | 7.51 | 160926 | 178242 |
| | MILAGE FOR ATTENDING ZF MEETING 11/20/2014 | | | | | |
| | 353662 | 611 - 620900 - | | 78.26 | 160926 | 178242 |
| | APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION 11/20/14 | | | | | |
| | 353662 | 611 - 620900 - | | 10.97 | 160926 | 178242 |
| | MILEAGE FOR ATTENDING ZB/PC MEETING 11/20/14 | | | | | |
| | 353662 | 611 - 620900 - | | 78.26 | 160926 | 178242 |
| | APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD 11/20/14 | | | | | |
| | 353663 | 611 - 620900 - | | 12.02 | 160927 | 178242 |
| | MILEAGE FOR ATTENDING ZB/PC MEETING 11/20/14 | | | | | |
| | 353663 | 611 - 620900 - | | 85.77 | 160927 | 178242 |
| | APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION 11/20/14 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 353663 | 611 - 620900 - | | 85.77 | 160927 | 178242 |
| | APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD 11/20/14 | | | | | |
| | 353663 | 611 - 620900 - | | 8.24 | 160927 | 178242 |
| | MILAGE FOR ATTENDING ZF MEETING 11/20/2014 | | | | | |
| | | # of Claims | 14 | Vendor Payment Total | 678.60 | |
| **LYLE MACHINERY** | | | | | | |
| | 353514 | 335 - 612200 - | | 45.79 | 160779 | 179056 |
| | TUBE P/N 22L-60-22161 ID# 3511 | | | | | |
| | 353514 | 335 - 612200 - | | 82.32 | 160779 | 179056 |
| | ELBOW ASSY P/N 203-60-31100 ID# 3511 | | | | | |
| | 353667 | 815 - 614000 - | | 181.28 | 160931 | 178921 |
| | BOBCAT HYDRAULIC FLUID P/N 6903117 SHOP USE | | | | | |
| | | # of Claims | 3 | Vendor Payment Total | 309.39 | |
| **MARCUS MONROE** | | | | | | |
| | 353801 | 611 - 625500 - | | 94.00 | 161061 | 178718 |
| | 0711E-04-129.000 LOT CLEAN UP ALI LLC AWARDED 11/4/14 CC MEETING | | | | | |
| | 353802 | 611 - 625500 - | | 51.96 | 161062 | 178983 |
| | 0810E-01-018.000 STATE OF MISS LOT CLEAN UP AWARDED 11/18/14 COUNCIL MEETING | | | | | |
| | 353802 | 611 - 625500 - | | 90.10 | 161062 | 178983 |
| | 1008F-01-003.021 HODGE | | | | | |
| | 353802 | 611 - 625500 - | | 30.94 | 161062 | 178983 |
| | 0808I-03-168.000 CLIFFORD SR., EST | | | | | |
| | 353803 | 611 - 625500 - | | 53.64 | 161063 | 178983 |
| | 1008F-01-003.021 HODGE | | | | | |
| | 353803 | 611 - 625500 - | | 18.42 | 161063 | 178983 |
| | 0808I-03-168.000 CLIFFORD SR., EST | | | | | |
| | 353803 | 611 - 625500 - | | 30.94 | 161063 | 178983 |
| | 0810E-01-018.000 STATE OF MISS LOT CLEAN UP AWARDED 11/18/14 COUNCIL MEETING | | | | | |
| | 353804 | 611 - 625500 - | | 90.10 | 161064 | 178983 |
| | 0810E-01-018.000 STATE OF MISS LOT CLEAN UP AWARDED 11/18/14 COUNCIL MEETING | | | | | |
| | 353804 | 611 - 625500 - | | 53.65 | 161064 | 178983 |
| | 0808I-03-168.000 CLIFFORD SR., EST | | | | | |
| | 353804 | 611 - 625500 - | | 156.25 | 161064 | 178983 |
| | 1008F-01-003.021 HODGE | | | | | |
| | 353872 | 611 - 625500 - | | 7.41 | 161119 | 179012 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 0811H01-023.000 THOMPSON EST | | | | | |
| 353872 | 611 - 625500 - | | 5.43 | 161119 | 179012 |
| 0707P-01-020.001 LITZINGER | | | | | |
| 353872 | 611 - 625500 - | | 15.64 | 161119 | 179012 |
| 0907P-01-005.001 DINH | | | | | |
| 353872 | 611 - 625500 - | | 8.72 | 161119 | 179012 |
| 0711G-01-024.000 INGRAM LOT CLEAN UP | | | | | |
| 353872 | 611 - 625500 - | | 7.08 | 161119 | 179012 |
| 0910I-01-047.000 DANIELS | | | | | |
| 353872 | 611 - 625500 - | | 8.72 | 161119 | 179012 |
| 0711G-01-025.000 INGRAM LOT CLEAN UP COUNCIL APPROVED 12/2/14 | | | | | |
| 353873 | 611 - 625500 - | | 6.01 | 161121 | 179012 |
| 0910I-01-047.000 DANIELS | | | | | |
| 353873 | 611 - 625500 - | | 4.61 | 161121 | 179012 |
| 0707P-01-020.001 LITZINGER | | | | | |
| 353873 | 611 - 625500 - | | 7.40 | 161121 | 179012 |
| 0711G-01-024.000 INGRAM LOT CLEAN UP | | | | | |
| 353873 | 611 - 625500 - | | 6.29 | 161121 | 179012 |
| 0811H01-023.000 THOMPSON EST | | | | | |
| 353873 | 611 - 625500 - | | 7.41 | 161121 | 179012 |
| 0711G-01-025.000 INGRAM LOT CLEAN UP COUNCIL APPROVED 12/2/14 | | | | | |
| 353873 | 611 - 625500 - | | 13.28 | 161121 | 179012 |
| 0907P-01-005.001 DINH | | | | | |
| 353874 | 611 - 625500 - | | 5.74 | 161122 | 179012 |
| 0910I-01-047.000 DANIELS | | | | | |
| 353874 | 611 - 625500 - | | 6.01 | 161122 | 179012 |
| 0811H01-023.000 THOMPSON EST | | | | | |
| 353874 | 611 - 625500 - | | 12.69 | 161122 | 179012 |
| 0907P-01-005.001 DINH | | | | | |
| 353874 | 611 - 625500 - | | 4.41 | 161122 | 179012 |
| 0707P-01-020.001 LITZINGER | | | | | |
| 353874 | 611 - 625500 - | | 7.07 | 161122 | 179012 |
| 0711G-01-024.000 INGRAM LOT CLEAN UP | | | | | |
| 353874 | 611 - 625500 - | | 7.08 | 161122 | 179012 |
| 0711G-01-025.000 INGRAM LOT CLEAN UP COUNCIL APPROVED 12/2/14 | | | | | |
| 353875 | 611 - 625500 - | | 15.62 | 161124 | 179012 |
| 0711G-01-024.000 INGRAM LOT CLEAN UP | | | | | |
| 353875 | 611 - 625500 - | | 28.03 | 161124 | 179012 |
| 0907P-01-005.001 DINH | | | | | |
| 353875 | 611 - 625500 - | | 12.69 | 161124 | 179012 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 0910I-01-047.000 DANIELS | | | | | |
| 353875 | 611 - 625500 - | | 9.74 | 161124 | 179012 |
| 0707P-01-020.001 LITZINGER | | | | | |
| 353875 | 611 - 625500 - | | 15.64 | 161124 | 179012 |
| 0711G-01-025.000 INGRAM LOT CLEAN UP COUNCIL APPROVED 12/2/14 | | | | | |
| 353875 | 611 - 625500 - | | 13.28 | 161124 | 179012 |
| 0811H01-023.000 THOMPSON EST | | | | | |
| 353876 | 611 - 625500 - | | 5.43 | 161125 | 179012 |
| 0711G-01-024.000 INGRAM LOT CLEAN UP | | | | | |
| 353876 | 611 - 625500 - | | 4.41 | 161125 | 179012 |
| 0910I-01-047.000 DANIELS | | | | | |
| 353876 | 611 - 625500 - | | 5.43 | 161125 | 179012 |
| 0711G-01-025.000 INGRAM LOT CLEAN UP COUNCIL APPROVED 12/2/14 | | | | | |
| 353876 | 611 - 625500 - | | 9.74 | 161125 | 179012 |
| 0907P-01-005.001 DINH | | | | | |
| 353876 | 611 - 625500 - | | 4.61 | 161125 | 179012 |
| 0811H01-023.000 THOMPSON EST | | | | | |
| 353876 | 611 - 625500 - | | 3.38 | 161125 | 179012 |
| 0707P-01-020.001 LITZINGER | | | | | |
| 353877 | 611 - 625500 - | | 8.72 | 161136 | 179012 |
| 0711G-01-025.000 INGRAM LOT CLEAN UP COUNCIL APPROVED 12/2/14 | | | | | |
| 353877 | 611 - 625500 - | | 5.43 | 161136 | 179012 |
| 0707P-01-020.001 LITZINGER | | | | | |
| 353877 | 611 - 625500 - | | 8.72 | 161136 | 179012 |
| 0711G-01-024.000 INGRAM LOT CLEAN UP | | | | | |
| 353877 | 611 - 625500 - | | 7.08 | 161136 | 179012 |
| 0910I-01-047.000 DANIELS | | | | | |
| 353877 | 611 - 625500 - | | 15.64 | 161136 | 179012 |
| 0907P-01-005.001 DINH | | | | | |
| 353877 | 611 - 625500 - | | 7.41 | 161136 | 179012 |
| 0811H01-023.000 THOMPSON EST | | | | | |
| | **# of Claims** | 46 **Vendor Payment Total** | **992.00** | | |

## MAXIMUM AUTO PARTS & SUPPLY INC

| | | | | | |
|---|---|---|---|---|---|
| 353431 | 290 - 611300 - | | 35.21 | 160697 | 177821 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES | | | | | |
| 353432 | 290 - 611300 - | | 83.80 | 160698 | 177821 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES | | | | | |
| 353433 | 290 - 611300 - | | 13.62 | 160699 | 177821 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES | | | | | |
| 353445 | 290 - 611300 - | | 46.00 | 160711 | 177821 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES | | | | | |
| 353446 | 290 - 611300 - | | 53.13 | 160712 | 177821 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES | | | | | |
| 353457 | 213 - 611300 - | | 273.08 | 160723 | 177755 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 353597 | 213 - 611300 - | | 19.35 | 160860 | 177755 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 353598 | 213 - 611300 - | | 85.00 | 160861 | 177755 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 353607 | 213 - 611300 - | | 5.72 | 160870 | 177755 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 353608 | 213 - 611300 - | | 10.70 | 160871 | 177755 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| 353671 | 335 - 610700 - | | 146.88 | 160935 | 178908 |
| CREEPER STEEL WITH HEADREST P/N ATD-81042 SHOP USE | | | | | |
| 353741 | 290 - 611300 - | | 43.86 | 161001 | 177821 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES | | | | | |
| | **# of Claims** | 12 **Vendor Payment Total** | **816.35** | | |

## MAYER ELECTRIC SUPPLY

| | | | | | |
|---|---|---|---|---|---|
| 353652 | 411 - 611000 - | | 288.25 | 160915 | 178875 |
| ADV71A5390001D MH BAL 100W M90/140 QUAD BALACE FOR GASTON POINT | | | | | |
| | **# of Claims** | 1 **Vendor Payment Total** | **288.25** | | |

## MCKINNEY PETROLEUM EQUIPMENT INC

| | | | | | |
|---|---|---|---|---|---|
| 353827 | 445 - 612200 - | | 735.95 | 161087 | 178892 |
| LIQUID CONTROLS M5-P METER FOR HARBOR FUEL DOCK | | | | | |
| | **# of Claims** | 1 **Vendor Payment Total** | **735.95** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **MEDICAL ANALYSIS LLC** | | | | | | |
| | 353686 | 290 - 603400 - | | 106.20 | 160950 | 178177 |
| | BLANKET PO FOR REQUIRED IMMUNIZATION, TB TESTING, HEP B SURFACE FOR FIRE AND EMERGENCY MEDICAL PERSONNEL | | | | | |
| | 353932 | 911 - 622100 - | | 9,700.00 | 161189 | MANUAL |
| | | **# of Claims** | 2 **Vendor Payment Total** | **9,806.20** | | |
| **MEMORIAL HOSPITAL CORPORATE HEALTH** | | | | | | |
| | 354064 | 213 - 622900 - | | 253.17 | 161320 | 179220 |
| | ER PHYSICIAN (NATHAN GILL MD) MEDICAL BILL FOR PRISONER, NICHOLAS DURR, DOB 081/18/1973, SERVICE ON 08/19/14, HARRISON COUNTY DOCKET # 379506 | | | | | |
| | 354212 | 213 - 622900 - | | 259.72 | 161466 | 179221 |
| | PHYSICIAN LATONYA WILDER, MD, MEDICAL BILL FOR PRISONER, GARY JONES, DOB 10/23/1965, SERVICE ON 09/12-14/14, HARRISON COUNTY DOCKET # 380007 / MHG ACCT 325279 | | | | | |
| | 354212 | 213 - 622900 - | | 273.62 | 161466 | 179221 |
| | PHYSICIAN KELLY NATIONS, MD, MEDICAL BILL FOR PRISONER, CHAZANIA SIMMONS, DOB 10/28/1977, SERVICE ON 11/10/14, HARRISON COUNTY DOCKET # 381379 / MHG ACCT 800015220MHG | | | | | |
| | 354212 | 213 - 622900 - | | 947.94 | 161466 | 179221 |
| | PHYSICIAN MICHAEL MICHEL MD, MEDICAL BILL FOR PRISONER, ANTHONOY BOLTON,DOE 03/24/1990, SERVICE ON 11/26/14, HARRISON COUNTY DOCKET # 382325 | | | | | |
| | 354212 | 213 - 622900 - | | 1,402.87 | 161466 | 179221 |
| | PHYSICIAN JOHN R MONTZ MD, MEDICAL BILL FOR PRISONER, CURTIS C WOOD, 09/15/1962, SERVICE ON 09/30/14, HARRISON COUNTY DOCKET # 380930 / MHG ACCT 307341 | | | | | |
| | 354212 | 213 - 622900 - | | 1,171.62 | 161466 | 179221 |
| | PHYSICIAN KELLY NATIONS, MD, MEDICAL BILL FOR PRISONER, CHAZANIA SIMMONS, DOB 10/28/1977, SERVICE ON 11/10/14, HARRISON COUNTY DOCKET # 381379 / MHG ACCT 432748 | | | | | |
| | | **# of Claims** | 6 **Vendor Payment Total** | **4,308.94** | | |
| **MICHELE BARBER** | | | | | | |
| | 353415 | 010 - 505800 - | | 100.00 | 160681 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **100.00** | | |
| **MICHELIN TIRE CORP** | | | | | | |
| | 353501 | 335 - 611300 - | | 564.56 | 160767 | 178680 |
| | TIRES P/N P225/70R15 SHOP | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 353501 | 335 - 611300 - | | 504.24 | 160767 | 178680 |
| TIRES P/N P205/75R15 SHOP | | | | | |
| 353502 | 335 - 611300 - | | -188.08 | 160768 | 178680 |
| | **# of Claims** | 3 **Vendor Payment Total** | **880.72** | | |

## MICRO METHODS INC

| | | | | |
|---|---|---|---|---|
| 353612 | 815 - 616400 - | 350.00 | 160875 | 178650 |
| BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014. | | | | |
| 353613 | 815 - 616400 - | 450.00 | 160876 | 178650 |
| BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014. | | | | |
| 353614 | 815 - 616400 - | 125.00 | 160877 | 178650 |
| BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014. | | | | |
| 353615 | 815 - 616400 - | 125.00 | 160878 | 178650 |
| BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014. | | | | |
| 353616 | 815 - 616400 - | 100.00 | 160879 | 178650 |
| BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014. | | | | |
| 353617 | 815 - 616400 - | 250.00 | 160880 | 178650 |
| BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014. | | | | |
| | **# of Claims** | 6 **Vendor Payment Total** | **1,400.00** | | |

## MID SOUTH UNIFORM & SUPPLY INC

| | | | | |
|---|---|---|---|---|
| 353429 | 290 - 612500 - | 227.76 | 160695 | 177676 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS | | | | |
| 353430 | 290 - 612500 - | 113.88 | 160696 | 177676 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS | | | | |
| 353459 | 213 - 612500 - | 95.00 | 160725 | 177751 |
| BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015 | | | | |
| 353587 | 213 - 612500 - | 192.50 | 160850 | 177751 |
| BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015 | | | | |
| 353588 | 213 - 612500 - | 211.00 | 160851 | 177751 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015 | | | | | |
| | 353751 | 213 - 612500 - | | 141.00 | 161011 | 178786 |
| | BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015 | | | | | |
| | 353752 | 213 - 612500 - | | 88.50 | 161012 | 178786 |
| | BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015 | | | | | |
| | 353753 | 213 - 612500 - | | 851.38 | 161013 | 178786 |
| | BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015 | | | | | |
| | | **# of Claims** | 8 **Vendor Payment Total** | **1,921.02** | | |
| **MIKE BEYERSTEDT** | | | | | | |
| | 353476 | 290 - 626900 - | | 9.00 | 160742 | 179073 |
| | FOOD ALLOWANCE WHILE ATTENDING 2014 MISSISSIPPI FIRE CHIEFS ASSOCIATION MEETING IN TUEPLO MS DECEMBER 9-10 BREAKFAST NOT INCLUDED | | | | | |
| | 353476 | 290 - 626900 - | | 42.00 | 160742 | 179073 |
| | DINNER MEALS | | | | | |
| | 353476 | 290 - 626900 - | | 11.00 | 160742 | 179073 |
| | LUNCH MEALS | | | | | |
| | 353477 | 290 - 626900 - | | 33.00 | 160743 | 179089 |
| | FOOD ALLOWANCE WHILE ATTENDING 2015 MISSISSIPPI FIRE CHIEFS MID WINTER CONFERENCE IN RIDGELAND, MS JANUARY 18 - 21, 2015; BREAKFAST INCLUDED WITH ROOM (TRAVEL DAYS 18TH & 21ST) LUNCH | | | | | |
| | 353477 | 290 - 626900 - | | 84.00 | 160743 | 179089 |
| | DINNER MEALS | | | | | |
| | | **# of Claims** | 5 **Vendor Payment Total** | **179.00** | | |
| **MIKE SUPPLE** | | | | | | |
| | 353820 | 611 - 625500 - | | 10.54 | 161080 | 178986 |
| | DALEY 1010N-04-008.006 LOT CLEAN-UP. AWARDED 11/18/2014 COUNCIL MEETING. | | | | | |
| | 353820 | 611 - 625500 - | | 55.05 | 161080 | 178986 |
| | MILLENIUM III TRUST 0908K-01-003.001 LOT CLEAN-UP. | | | | | |
| | 353820 | 611 - 625500 - | | 73.00 | 161080 | 178986 |
| | SMITH, JR 0907P-01-019.001 LOT CLEAN-UP. | | | | | |
| | 353820 | 611 - 625500 - | | 24.99 | 161080 | 178986 |
| | HENRY 0811H-05-028.000 LOT CLEAN-UP. | | | | | |
| | 353820 | 611 - 625500 - | | 12.88 | 161080 | 178986 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| CBT 1010F-01-044.019 LOT CLEAN-UP. | | | | | |
| 353820 | 611 - 625500 - | | 10.54 | 161080 | 178986 |
| WOODS COVE LLC 1010N-04-007.004 LOT CLEAN-UP. | | | | | |
| 353821 | 611 - 625500 - | | 10.54 | 161081 | 178986 |
| SMITH, JR 0907P-01-019.001 LOT CLEAN-UP. | | | | | |
| 353821 | 611 - 625500 - | | 1.86 | 161081 | 178986 |
| CBT 1010F-01-044.019 LOT CLEAN-UP. | | | | | |
| 353821 | 611 - 625500 - | | 3.61 | 161081 | 178986 |
| HENRY 0811H-05-028.000 LOT CLEAN-UP. | | | | | |
| 353821 | 611 - 625500 - | | 7.95 | 161081 | 178986 |
| MILLENIUM III TRUST 0908K-01-003.001 LOT CLEAN-UP. | | | | | |
| 353821 | 611 - 625500 - | | 1.52 | 161081 | 178986 |
| WOODS COVE LLC 1010N-04-007.004 LOT CLEAN-UP. | | | | | |
| 353821 | 611 - 625500 - | | 1.52 | 161081 | 178986 |
| DALEY 1010N-04-008.006 LOT CLEAN-UP. AWARDED 11/18/2014 COUNCIL MEETING. | | | | | |
| 353822 | 611 - 625500 - | | 1.86 | 161082 | 178986 |
| CBT 1010F-01-044.019 LOT CLEAN-UP. | | | | | |
| 353822 | 611 - 625500 - | | 7.95 | 161082 | 178986 |
| MILLENIUM III TRUST 0908K-01-003.001 LOT CLEAN-UP. | | | | | |
| 353822 | 611 - 625500 - | | 1.52 | 161082 | 178986 |
| DALEY 1010N-04-008.006 LOT CLEAN-UP. AWARDED 11/18/2014 COUNCIL MEETING. | | | | | |
| 353822 | 611 - 625500 - | | 1.52 | 161082 | 178986 |
| WOODS COVE LLC 1010N-04-007.004 LOT CLEAN-UP. | | | | | |
| 353822 | 611 - 625500 - | | 3.61 | 161082 | 178986 |
| HENRY 0811H-05-028.000 LOT CLEAN-UP. | | | | | |
| 353822 | 611 - 625500 - | | 10.54 | 161082 | 178986 |
| SMITH, JR 0907P-01-019.001 LOT CLEAN-UP. | | | | | |
| 353823 | 611 - 625500 - | | 4.41 | 161083 | 178986 |
| CBT 1010F-01-044.019 LOT CLEAN-UP. | | | | | |
| 353823 | 611 - 625500 - | | 3.61 | 161083 | 178986 |
| WOODS COVE LLC 1010N-04-007.004 LOT CLEAN-UP. | | | | | |
| 353823 | 611 - 625500 - | | 18.84 | 161083 | 178986 |
| MILLENIUM III TRUST 0908K-01-003.001 LOT CLEAN-UP. | | | | | |
| 353823 | 611 - 625500 - | | 8.55 | 161083 | 178986 |
| HENRY 0811H-05-028.000 LOT CLEAN-UP. | | | | | |
| 353823 | 611 - 625500 - | | 3.61 | 161083 | 178986 |
| DALEY 1010N-04-008.006 LOT CLEAN-UP. AWARDED 11/18/2014 COUNCIL MEETING. | | | | | |
| 353823 | 611 - 625500 - | | 24.98 | 161083 | 178986 |
| SMITH, JR 0907P-01-019.001 LOT CLEAN-UP. | | | | | |
| 353824 | 611 - 625500 - | | 2.27 | 161084 | 178986 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| CBT 1010F-01-044.019 LOT CLEAN-UP. | | | | | |
| 353824 | 611 - 625500 - | | 12.89 | 161084 | 178986 |
| SMITH, JR 0907P-01-019.001 LOT CLEAN-UP. | | | | | |
| 353824 | 611 - 625500 - | | 1.86 | 161084 | 178986 |
| WOODS COVE LLC 1010N-04-007.004 LOT CLEAN-UP. | | | | | |
| 353824 | 611 - 625500 - | | 1.86 | 161084 | 178986 |
| DALEY 1010N-04-008.006 LOT CLEAN-UP. AWARDED 11/18/2014 COUNCIL MEETING. | | | | | |
| 353824 | 611 - 625500 - | | 4.41 | 161084 | 178986 |
| HENRY 0811H-05-028.000 LOT CLEAN-UP. | | | | | |
| 353824 | 611 - 625500 - | | 9.71 | 161084 | 178986 |
| MILLENIUM III TRUST 0908K-01-003.001 LOT CLEAN-UP. | | | | | |
| 353825 | 611 - 625500 - | | 9.71 | 161085 | 178986 |
| CBT 1010F-01-044.019 LOT CLEAN-UP. | | | | | |
| 353825 | 611 - 625500 - | | 18.84 | 161085 | 178986 |
| HENRY 0811H-05-028.000 LOT CLEAN-UP. | | | | | |
| 353825 | 611 - 625500 - | | 41.51 | 161085 | 178986 |
| MILLENIUM III TRUST 0908K-01-003.001 LOT CLEAN-UP. | | | | | |
| 353825 | 611 - 625500 - | | 7.95 | 161085 | 178986 |
| WOODS COVE LLC 1010N-04-007.004 LOT CLEAN-UP. | | | | | |
| 353825 | 611 - 625500 - | | 7.95 | 161085 | 178986 |
| DALEY 1010N-04-008.006 LOT CLEAN-UP. AWARDED 11/18/2014 COUNCIL MEETING. | | | | | |
| 353825 | 611 - 625500 - | | 55.04 | 161085 | 178986 |
| SMITH, JR 0907P-01-019.001 LOT CLEAN-UP. | | | | | |
| 353881 | 611 - 625500 - | | 6.66 | 161140 | 178183 |
| 0911X-01-199.000 SCHMIT LOT CLEAN UP | | | | | |
| 353881 | 611 - 625500 - | | 6.77 | 161140 | 178183 |
| 0711H-01-073.000 LOT CLEAN UP SUMRALL | | | | | |
| 353881 | 611 - 625500 - | | 6.66 | 161140 | 178183 |
| 0810N-01-026.000 KHANI CLEANUP | | | | | |
| 353881 | 611 - 625500 - | | 23.18 | 161140 | 178183 |
| 0907I-02-091.002 GOODIN LOT CLEAN UP | | | | | |
| 353881 | 611 - 625500 - | | 12.59 | 161140 | 178183 |
| 0710J-01-032.000 LADNER ET AL LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14 | | | | | |
| 353881 | 611 - 625500 - | | 4.65 | 161140 | 178183 |
| 0910I-02-043.000 SUMRALL LOT CLEAN UP | | | | | |
| 353881 | 611 - 625500 - | | 19.99 | 161140 | 178183 |
| 0808D-03-074.000 SINGLETON LOT CLEAN UP | | | | | |
| 353881 | 611 - 625500 - | | 6.98 | 161140 | 178183 |
| 0711K-01-050.000 KEENE LIVING TR LOT CLEAN UP | | | | | |
| 353881 | 611 - 625500 - | | 6.24 | 161140 | 178183 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 0711P-03-008.000 STEPHENS LOT CLEAN UP | | | | | |
| 353881 | 611 - 625500 - | | 25.28 | 161140 | 178183 |
| 0810M-04-004.000 MINGOTI LOT CLEAN UP | | | | | |
| 353882 | 611 - 625500 - | | 6.77 | 161141 | 178183 |
| 0710J-01-032.000 LADNER ET AL LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14 | | | | | |
| 353882 | 611 - 625500 - | | 3.75 | 161141 | 178183 |
| 0711K-01-050.000 KEENE LIVING TR LOT CLEAN UP | | | | | |
| 353882 | 611 - 625500 - | | 3.58 | 161141 | 178183 |
| 0810N-01-026.000 KHANI CLEANUP | | | | | |
| 353882 | 611 - 625500 - | | 3.58 | 161141 | 178183 |
| 0911X-01-199.000 SCHMIT LOT CLEAN UP | | | | | |
| 353882 | 611 - 625500 - | | 3.64 | 161141 | 178183 |
| 0711H-01-073.000 LOT CLEAN UP SUMRALL | | | | | |
| 353882 | 611 - 625500 - | | 13.60 | 161141 | 178183 |
| 0810M-04-004.000 MINGOTI LOT CLEAN UP | | | | | |
| 353882 | 611 - 625500 - | | 2.50 | 161141 | 178183 |
| 0910I-02-043.000 SUMRALL LOT CLEAN UP | | | | | |
| 353882 | 611 - 625500 - | | 12.47 | 161141 | 178183 |
| 0907I-02-091.002 GOODIN LOT CLEAN UP | | | | | |
| 353882 | 611 - 625500 - | | 10.75 | 161141 | 178183 |
| 0808D-03-074.000 SINGLETON LOT CLEAN UP | | | | | |
| 353882 | 611 - 625500 - | | 3.36 | 161141 | 178183 |
| 0711P-03-008.000 STEPHENS LOT CLEAN UP | | | | | |
| 353883 | 611 - 625500 - | | 2.46 | 161142 | 178183 |
| 0911X-01-199.000 SCHMIT LOT CLEAN UP | | | | | |
| 353883 | 611 - 625500 - | | 2.58 | 161142 | 178183 |
| 0711K-01-050.000 KEENE LIVING TR LOT CLEAN UP | | | | | |
| 353883 | 611 - 625500 - | | 2.46 | 161142 | 178183 |
| 0810N-01-026.000 KHANI CLEANUP | | | | | |
| 353883 | 611 - 625500 - | | 4.65 | 161142 | 178183 |
| 0710J-01-032.000 LADNER ET AL LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14 | | | | | |
| 353883 | 611 - 625500 - | | 7.39 | 161142 | 178183 |
| 0808D-03-074.000 SINGLETON LOT CLEAN UP | | | | | |
| 353883 | 611 - 625500 - | | 9.35 | 161142 | 178183 |
| 0810M-04-004.000 MINGOTI LOT CLEAN UP | | | | | |
| 353883 | 611 - 625500 - | | 2.50 | 161142 | 178183 |
| 0711H-01-073.000 LOT CLEAN UP SUMRALL | | | | | |
| 353883 | 611 - 625500 - | | 1.72 | 161142 | 178183 |
| 0910I-02-043.000 SUMRALL LOT CLEAN UP | | | | | |
| 353883 | 611 - 625500 - | | 2.31 | 161142 | 178183 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 0711P-03-008.000 STEPHENS LOT CLEAN UP | | | | | |
| 353883 | 611 - 625500 - | | 8.58 | 161142 | 178183 |
| 0907I-02-091.002 GOODIN LOT CLEAN UP | | | | | |
| 353884 | 611 - 625500 - | | 9.91 | 161143 | 178183 |
| 0711P-03-008.000 STEPHENS LOT CLEAN UP | | | | | |
| 353884 | 611 - 625500 - | | 40.15 | 161143 | 178183 |
| 0810M-04-004.000 MINGOTI LOT CLEAN UP | | | | | |
| 353884 | 611 - 625500 - | | 10.58 | 161143 | 178183 |
| 0911X-01-199.000 SCHMIT LOT CLEAN UP | | | | | |
| 353884 | 611 - 625500 - | | 31.75 | 161143 | 178183 |
| 0808D-03-074.000 SINGLETON LOT CLEAN UP | | | | | |
| 353884 | 611 - 625500 - | | 10.75 | 161143 | 178183 |
| 0711H-01-073.000 LOT CLEAN UP SUMRALL | | | | | |
| 353884 | 611 - 625500 - | | 36.81 | 161143 | 178183 |
| 0907I-02-091.002 GOODIN LOT CLEAN UP | | | | | |
| 353884 | 611 - 625500 - | | 7.39 | 161143 | 178183 |
| 0910I-02-043.000 SUMRALL LOT CLEAN UP | | | | | |
| 353884 | 611 - 625500 - | | 19.99 | 161143 | 178183 |
| 0710J-01-032.000 LADNER ET AL LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14 | | | | | |
| 353884 | 611 - 625500 - | | 11.09 | 161143 | 178183 |
| 0711K-01-050.000 KEENE LIVING TR LOT CLEAN UP | | | | | |
| 353884 | 611 - 625500 - | | 10.58 | 161143 | 178183 |
| 0810N-01-026.000 KHANI CLEANUP | | | | | |
| 353885 | 611 - 625500 - | | 3.87 | 161144 | 178183 |
| 0711K-01-050.000 KEENE LIVING TR LOT CLEAN UP | | | | | |
| 353885 | 611 - 625500 - | | 12.85 | 161144 | 178183 |
| 0907I-02-091.002 GOODIN LOT CLEAN UP | | | | | |
| 353885 | 611 - 625500 - | | 3.46 | 161144 | 178183 |
| 0711P-03-008.000 STEPHENS LOT CLEAN UP | | | | | |
| 353885 | 611 - 625500 - | | 2.58 | 161144 | 178183 |
| 0910I-02-043.000 SUMRALL LOT CLEAN UP | | | | | |
| 353885 | 611 - 625500 - | | 6.98 | 161144 | 178183 |
| 0710J-01-032.000 LADNER ET AL LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14 | | | | | |
| 353885 | 611 - 625500 - | | 14.02 | 161144 | 178183 |
| 0810M-04-004.000 MINGOTI LOT CLEAN UP | | | | | |
| 353885 | 611 - 625500 - | | 11.09 | 161144 | 178183 |
| 0808D-03-074.000 SINGLETON LOT CLEAN UP | | | | | |
| 353885 | 611 - 625500 - | | 3.70 | 161144 | 178183 |
| 0911X-01-199.000 SCHMIT LOT CLEAN UP | | | | | |
| 353885 | 611 - 625500 - | | 3.75 | 161144 | 178183 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 0711H-01-073.000 LOT CLEAN UP SUMRALL | | | | | |
| 353885 | 611 - 625500 - | | 3.70 | 161144 | 178183 |
| 0810N-01-026.000 KHANI CLEANUP | | | | | |
| 353886 | 611 - 625500 - | | 13.60 | 161145 | 178183 |
| 0711H-01-073.000 LOT CLEAN UP SUMRALL | | | | | |
| 353886 | 611 - 625500 - | | 50.77 | 161145 | 178183 |
| 0810M-04-004.000 MINGOTI LOT CLEAN UP | | | | | |
| 353886 | 611 - 625500 - | | 9.35 | 161145 | 178183 |
| 0910I-02-043.000 SUMRALL LOT CLEAN UP | | | | | |
| 353886 | 611 - 625500 - | | 12.53 | 161145 | 178183 |
| 0711P-03-008.000 STEPHENS LOT CLEAN UP | | | | | |
| 353886 | 611 - 625500 - | | 25.28 | 161145 | 178183 |
| 0710J-01-032.000 LADNER ET AL LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14 | | | | | |
| 353886 | 611 - 625500 - | | 14.02 | 161145 | 178183 |
| 0711K-01-050.000 KEENE LIVING TR LOT CLEAN UP | | | | | |
| 353886 | 611 - 625500 - | | 46.54 | 161145 | 178183 |
| 0907I-02-091.002 GOODIN LOT CLEAN UP | | | | | |
| 353886 | 611 - 625500 - | | 13.38 | 161145 | 178183 |
| 0810N-01-026.000 KHANI CLEANUP | | | | | |
| 353886 | 611 - 625500 - | | 13.38 | 161145 | 178183 |
| 0911X-01-199.000 SCHMIT LOT CLEAN UP | | | | | |
| 353886 | 611 - 625500 - | | 40.15 | 161145 | 178183 |
| 0808D-03-074.000 SINGLETON LOT CLEAN UP | | | | | |
| 353887 | 611 - 625500 - | | 3.46 | 161146 | 178183 |
| 0711K-01-050.000 KEENE LIVING TR LOT CLEAN UP | | | | | |
| 353887 | 611 - 625500 - | | 11.50 | 161146 | 178183 |
| 0907I-02-091.002 GOODIN LOT CLEAN UP | | | | | |
| 353887 | 611 - 625500 - | | 2.31 | 161146 | 178183 |
| 0910I-02-043.000 SUMRALL LOT CLEAN UP | | | | | |
| 353887 | 611 - 625500 - | | 3.36 | 161146 | 178183 |
| 0711H-01-073.000 LOT CLEAN UP SUMRALL | | | | | |
| 353887 | 611 - 625500 - | | 3.09 | 161146 | 178183 |
| 0711P-03-008.000 STEPHENS LOT CLEAN UP | | | | | |
| 353887 | 611 - 625500 - | | 3.30 | 161146 | 178183 |
| 0810N-01-026.000 KHANI CLEANUP | | | | | |
| 353887 | 611 - 625500 - | | 6.24 | 161146 | 178183 |
| 0710J-01-032.000 LADNER ET AL LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14 | | | | | |
| 353887 | 611 - 625500 - | | 9.91 | 161146 | 178183 |
| 0808D-03-074.000 SINGLETON LOT CLEAN UP | | | | | |
| 353887 | 611 - 625500 - | | 3.30 | 161146 | 178183 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 0911X-01-199.000 SCHMIT LOT CLEAN UP | | | | | |
| 353887 | 611 - 625500 - | | 12.53 | 161146 | 178183 |
| 0810M-04-004.000 MINGOTI LOT CLEAN UP | | | | | |
| 353888 | 611 - 625500 - | | 3.58 | 161147 | 178183 |
| 0711H-01-073.000 LOT CLEAN UP SUMRALL | | | | | |
| 353888 | 611 - 625500 - | | 3.53 | 161147 | 178183 |
| 0911X-01-199.000 SCHMIT LOT CLEAN UP | | | | | |
| 353888 | 611 - 625500 - | | 6.66 | 161147 | 178183 |
| 0710J-01-032.000 LADNER ET AL LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14 | | | | | |
| 353888 | 611 - 625500 - | | 3.30 | 161147 | 178183 |
| 0711P-03-008.000 STEPHENS LOT CLEAN UP | | | | | |
| 353888 | 611 - 625500 - | | 10.58 | 161147 | 178183 |
| 0808D-03-074.000 SINGLETON LOT CLEAN UP | | | | | |
| 353888 | 611 - 625500 - | | 13.38 | 161147 | 178183 |
| 0810M-04-004.000 MINGOTI LOT CLEAN UP | | | | | |
| 353888 | 611 - 625500 - | | 3.53 | 161147 | 178183 |
| 0810N-01-026.000 KHANI CLEANUP | | | | | |
| 353888 | 611 - 625500 - | | 3.70 | 161147 | 178183 |
| 0711K-01-050.000 KEENE LIVING TR LOT CLEAN UP | | | | | |
| 353888 | 611 - 625500 - | | 2.46 | 161147 | 178183 |
| 0910I-02-043.000 SUMRALL LOT CLEAN UP | | | | | |
| 353888 | 611 - 625500 - | | 12.28 | 161147 | 178183 |
| 0907I-02-091.002 GOODIN LOT CLEAN UP | | | | | |
| 353889 | 611 - 625500 - | | 2.45 | 161148 | 178183 |
| 0711H-01-073.000 LOT CLEAN UP SUMRALL | | | | | |
| 353889 | 611 - 625500 - | | 7.22 | 161148 | 178183 |
| 0808D-03-074.000 SINGLETON LOT CLEAN UP | | | | | |
| 353889 | 611 - 625500 - | | 1.68 | 161148 | 178183 |
| 0910I-02-043.000 SUMRALL LOT CLEAN UP | | | | | |
| 353889 | 611 - 625500 - | | 2.41 | 161148 | 178183 |
| 0810N-01-026.000 KHANI CLEANUP | | | | | |
| 353889 | 611 - 625500 - | | 8.36 | 161148 | 178183 |
| 0907I-02-091.002 GOODIN LOT CLEAN UP | | | | | |
| 353889 | 611 - 625500 - | | 2.26 | 161148 | 178183 |
| 0711P-03-008.000 STEPHENS LOT CLEAN UP | | | | | |
| 353889 | 611 - 625500 - | | 9.14 | 161148 | 178183 |
| 0810M-04-004.000 MINGOTI LOT CLEAN UP | | | | | |
| 353889 | 611 - 625500 - | | 2.41 | 161148 | 178183 |
| 0911X-01-199.000 SCHMIT LOT CLEAN UP | | | | | |
| 353889 | 611 - 625500 - | | 4.55 | 161148 | 178183 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 0710J-01-032.000 LADNER ET AL LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14 | | | | | |
| 353889 | 611 - 625500 - | | 2.52 | 161148 | 178183 |
| 0711K-01-050.000 KEENE LIVING TR LOT CLEAN UP | | | | | |
| 353890 | 611 - 625500 - | | 12.85 | 161149 | 178183 |
| 0711K-01-050.000 KEENE LIVING TR LOT CLEAN UP | | | | | |
| 353890 | 611 - 625500 - | | 36.79 | 161149 | 178183 |
| 0808D-03-074.000 SINGLETON LOT CLEAN UP | | | | | |
| 353890 | 611 - 625500 - | | 12.26 | 161149 | 178183 |
| 0810N-01-026.000 KHANI CLEANUP | | | | | |
| 353890 | 611 - 625500 - | | 12.26 | 161149 | 178183 |
| 0911X-01-199.000 SCHMIT LOT CLEAN UP | | | | | |
| 353890 | 611 - 625500 - | | 12.46 | 161149 | 178183 |
| 0711H-01-073.000 LOT CLEAN UP SUMRALL | | | | | |
| 353890 | 611 - 625500 - | | 46.53 | 161149 | 178183 |
| 0810M-04-004.000 MINGOTI LOT CLEAN UP | | | | | |
| 353890 | 611 - 625500 - | | 8.57 | 161149 | 178183 |
| 0910I-02-043.000 SUMRALL LOT CLEAN UP | | | | | |
| 353890 | 611 - 625500 - | | 23.17 | 161149 | 178183 |
| 0710J-01-032.000 LADNER ET AL LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14 | | | | | |
| 353890 | 611 - 625500 - | | 42.62 | 161149 | 178183 |
| 0907I-02-091.002 GOODIN LOT CLEAN UP | | | | | |
| 353890 | 611 - 625500 - | | 11.49 | 161149 | 178183 |
| 0711P-03-008.000 STEPHENS LOT CLEAN UP | | | | | |
| 353892 | 611 - 625500 - | | 14.73 | 161150 | 178427 |
| JONES & KASDORF 0910M-03-059.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353892 | 611 - 625500 - | | 8.60 | 161150 | 178427 |
| HALDERMAN 0711I-02-105.002 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353892 | 611 - 625500 - | | 16.22 | 161150 | 178427 |
| MULLICAN 0908J-01-032.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353892 | 611 - 625500 - | | 8.60 | 161150 | 178427 |
| TRULLENDER 0711I-02-105.001 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353892 | 611 - 625500 - | | 10.10 | 161150 | 178427 |
| ECKERT 0908N-05-001.061 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353892 | 611 - 625500 - | | 17.74 | 161150 | 178427 |
| FELTS 0911D-07-006.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353892 | 611 - 625500 - | | 12.01 | 161150 | 178427 |
| SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353893 | 611 - 625500 - | | 6.15 | 161151 | 178427 |
| TRULLENDER 0711I-02-105.001 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353893 | 611 - 625500 - | | 8.60 | 161151 | 178427 |

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| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353893 | 611 - 625500 - | | 10.55 | 161151 | 178427 |
| JONES & KASDORF 0910M-03-059.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353893 | 611 - 625500 - | | 12.70 | 161151 | 178427 |
| FELTS 0911D-07-006.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353893 | 611 - 625500 - | | 7.23 | 161151 | 178427 |
| ECKERT 0908N-05-001.061 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353893 | 611 - 625500 - | | 6.15 | 161151 | 178427 |
| HALDERMAN 0711I-02-105.002 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353893 | 611 - 625500 - | | 11.62 | 161151 | 178427 |
| MULLICAN 0908J-01-032.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353894 | 611 - 625500 - | | 6.15 | 161152 | 178427 |
| TRULLENDER 0711I-02-105.001 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353894 | 611 - 625500 - | | 8.60 | 161152 | 178427 |
| SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353894 | 611 - 625500 - | | 12.70 | 161152 | 178427 |
| FELTS 0911D-07-006.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353894 | 611 - 625500 - | | 10.55 | 161152 | 178427 |
| JONES & KASDORF 0910M-03-059.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353894 | 611 - 625500 - | | 6.15 | 161152 | 178427 |
| HALDERMAN 0711I-02-105.002 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353894 | 611 - 625500 - | | 7.23 | 161152 | 178427 |
| ECKERT 0908N-05-001.061 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353894 | 611 - 625500 - | | 11.62 | 161152 | 178427 |
| MULLICAN 0908J-01-032.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353895 | 611 - 625500 - | | 14.91 | 161153 | 178427 |
| ECKERT 0908N-05-001.061 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353895 | 611 - 625500 - | | 26.20 | 161153 | 178427 |
| FELTS 0911D-07-006.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353895 | 611 - 625500 - | | 12.70 | 161153 | 178427 |
| TRULLENDER 0711I-02-105.001 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353895 | 611 - 625500 - | | 23.98 | 161153 | 178427 |
| MULLICAN 0908J-01-032.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353895 | 611 - 625500 - | | 21.77 | 161153 | 178427 |
| JONES & KASDORF 0910M-03-059.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353895 | 611 - 625500 - | | 17.74 | 161153 | 178427 |
| SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353895 | 611 - 625500 - | | 12.70 | 161153 | 178427 |
| HALDERMAN 0711I-02-105.002 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353896 | 611 - 625500 - | | 19.93 | 161154 | 178427 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| MULLICAN 0908J-01-032.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353896 | 611 - 625500 - | | 14.73 | 161154 | 178427 |
| SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353896 | 611 - 625500 - | | 10.55 | 161154 | 178427 |
| TRULLENDER 0711I-02-105.001 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353896 | 611 - 625500 - | | 12.39 | 161154 | 178427 |
| ECKERT 0908N-05-001.061 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353896 | 611 - 625500 - | | 21.77 | 161154 | 178427 |
| FELTS 0911D-07-006.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353896 | 611 - 625500 - | | 18.08 | 161154 | 178427 |
| JONES & KASDORF 0910M-03-059.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353896 | 611 - 625500 - | | 10.55 | 161154 | 178427 |
| HALDERMAN 0711I-02-105.002 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353897 | 611 - 625500 - | | 8.49 | 161155 | 178427 |
| ECKERT 0908N-05-001.061 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353897 | 611 - 625500 - | | 14.91 | 161155 | 178427 |
| FELTS 0911D-07-006.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353897 | 611 - 625500 - | | 10.10 | 161155 | 178427 |
| SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353897 | 611 - 625500 - | | 13.65 | 161155 | 178427 |
| MULLICAN 0908J-01-032.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353897 | 611 - 625500 - | | 12.39 | 161155 | 178427 |
| JONES & KASDORF 0910M-03-059.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353897 | 611 - 625500 - | | 7.23 | 161155 | 178427 |
| TRULLENDER 0711I-02-105.001 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353897 | 611 - 625500 - | | 7.23 | 161155 | 178427 |
| HALDERMAN 0711I-02-105.002 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353898 | 611 - 625500 - | | 23.98 | 161156 | 178427 |
| FELTS 0911D-07-006.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353898 | 611 - 625500 - | | 19.93 | 161156 | 178427 |
| JONES & KASDORF 0910M-03-059.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353898 | 611 - 625500 - | | 16.24 | 161156 | 178427 |
| SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353898 | 611 - 625500 - | | 21.96 | 161156 | 178427 |
| MULLICAN 0908J-01-032.000 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353898 | 611 - 625500 - | | 11.62 | 161156 | 178427 |
| HALDERMAN 0711I-02-105.002 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353898 | 611 - 625500 - | | 11.62 | 161156 | 178427 |
| TRULLENDER 0711I-02-105.001 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353898 | 611 - 625500 - | | 13.65 | 161156 | 178427 |

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| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| ECKERT 0908N-05-001.061 LOT CLEAN-UP. AWARDED 10/21/14 CC MEETING. | | | | | |
| 353903 | 611 - 625500 - | | 1.45 | 161158 | 178717 |
| 0711L-04-068.000 STATE OF MS SALE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING | | | | | |
| 353903 | 611 - 625500 - | | 3.48 | 161158 | 178717 |
| 0808J-04-060.000 MOSHER | | | | | |
| 353903 | 611 - 625500 - | | 5.63 | 161158 | 178717 |
| 0808J-0.3-023.001 TCI DEDEAUX IN | | | | | |
| 353903 | 611 - 625500 - | | 2.66 | 161158 | 178717 |
| 0811L-03-040.000 ROSE | | | | | |
| 353903 | 611 - 625500 - | | 2.85 | 161158 | 178717 |
| 0808J-03-023.000 TCI DEDEAUX INC | | | | | |
| 353903 | 611 - 625500 - | | 19.09 | 161158 | 178717 |
| 0908A-01-002.000 MATHIEU JR | | | | | |
| 353903 | 611 - 625500 - | | 1.84 | 161158 | 178717 |
| 0908N-05-001.069 SHARP | | | | | |
| 353904 | 611 - 625500 - | | 5.24 | 161160 | 178717 |
| 0808J-03-023.000 TCI DEDEAUX INC | | | | | |
| 353904 | 611 - 625500 - | | 4.88 | 161160 | 178717 |
| 0811L-03-040.000 ROSE | | | | | |
| 353904 | 611 - 625500 - | | 35.12 | 161160 | 178717 |
| 0908A-01-002.000 MATHIEU JR | | | | | |
| 353904 | 611 - 625500 - | | 3.37 | 161160 | 178717 |
| 0908N-05-001.069 SHARP | | | | | |
| 353904 | 611 - 625500 - | | 10.34 | 161160 | 178717 |
| 0808J-0.3-023.001 TCI DEDEAUX IN | | | | | |
| 353904 | 611 - 625500 - | | 2.66 | 161160 | 178717 |
| 0711L-04-068.000 STATE OF MS SALE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING | | | | | |
| 353904 | 611 - 625500 - | | 6.39 | 161160 | 178717 |
| 0808J-04-060.000 MOSHER | | | | | |
| 353905 | 611 - 625500 - | | 6.86 | 161162 | 178717 |
| 0808J-03-023.000 TCI DEDEAUX INC | | | | | |
| 353905 | 611 - 625500 - | | 8.36 | 161162 | 178717 |
| 0808J-04-060.000 MOSHER | | | | | |
| 353905 | 611 - 625500 - | | 6.39 | 161162 | 178717 |
| 0811L-03-040.000 ROSE | | | | | |
| 353905 | 611 - 625500 - | | 3.48 | 161162 | 178717 |
| 0711L-04-068.000 STATE OF MS SALE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING | | | | | |
| 353905 | 611 - 625500 - | | 4.42 | 161162 | 178717 |
| 0908N-05-001.069 SHARP | | | | | |
| 353905 | 611 - 625500 - | | 13.53 | 161162 | 178717 |

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| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 0808J-0.3-023.001 TCI DEDEAUX IN | | | | | |
| 353905 | 611 - 625500 - | | 45.96 | 161162 | 178717 |
| 0908A-01-002.000 MATHIEU JR | | | | | |
| 353906 | 611 - 625500 - | | 74.35 | 161163 | 178717 |
| 0908A-01-002.000 MATHIEU JR | | | | | |
| 353906 | 611 - 625500 - | | 21.90 | 161163 | 178717 |
| 0808J-0.3-023.001 TCI DEDEAUX IN | | | | | |
| 353906 | 611 - 625500 - | | 11.10 | 161163 | 178717 |
| 0808J-03-023.000 TCI DEDEAUX INC | | | | | |
| 353906 | 611 - 625500 - | | 10.34 | 161163 | 178717 |
| 0811L-03-040.000 ROSE | | | | | |
| 353906 | 611 - 625500 - | | 13.53 | 161163 | 178717 |
| 0808J-04-060.000 MOSHER | | | | | |
| 353906 | 611 - 625500 - | | 5.63 | 161163 | 178717 |
| 0711L-04-068.000 STATE OF MS SALE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING | | | | | |
| 353906 | 611 - 625500 - | | 7.15 | 161163 | 178717 |
| 0908N-05-001.069 SHARP | | | | | |
| 353907 | 611 - 625500 - | | 37.70 | 161164 | 178717 |
| 0908A-01-002.000 MATHIEU JR | | | | | |
| 353907 | 611 - 625500 - | | 2.85 | 161164 | 178717 |
| 0711L-04-068.000 STATE OF MS SALE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING | | | | | |
| 353907 | 611 - 625500 - | | 11.10 | 161164 | 178717 |
| 0808J-0.3-023.001 TCI DEDEAUX IN | | | | | |
| 353907 | 611 - 625500 - | | 6.86 | 161164 | 178717 |
| 0808J-04-060.000 MOSHER | | | | | |
| 353907 | 611 - 625500 - | | 5.24 | 161164 | 178717 |
| 0811L-03-040.000 ROSE | | | | | |
| 353907 | 611 - 625500 - | | 5.63 | 161164 | 178717 |
| 0808J-03-023.000 TCI DEDEAUX INC | | | | | |
| 353907 | 611 - 625500 - | | 3.62 | 161164 | 178717 |
| 0908N-05-001.069 SHARP | | | | | |
| 353908 | 611 - 625500 - | | 3.62 | 161165 | 178717 |
| 0808J-03-023.000 TCI DEDEAUX INC | | | | | |
| 353908 | 611 - 625500 - | | 4.42 | 161165 | 178717 |
| 0808J-04-060.000 MOSHER | | | | | |
| 353908 | 611 - 625500 - | | 1.84 | 161165 | 178717 |
| 0711L-04-068.000 STATE OF MS SALE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING | | | | | |
| 353908 | 611 - 625500 - | | 24.27 | 161165 | 178717 |
| 0908A-01-002.000 MATHIEU JR | | | | | |
| 353908 | 611 - 625500 - | | 2.33 | 161165 | 178717 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 0908N-05-001.069 SHARP | | | | | |
| | 353908 | 611 - 625500 - | | 7.15 | 161165 | 178717 |
| | 0808J-0.3-023.001 TCI DEDEAUX IN | | | | | |
| | 353908 | 611 - 625500 - | | 3.37 | 161165 | 178717 |
| | 0811L-03-040.000 ROSE | | | | | |
| | 353909 | 611 - 625500 - | | 35.11 | 161166 | 178717 |
| | 0811L-03-040.000 ROSE | | | | | |
| | 353909 | 611 - 625500 - | | 45.96 | 161166 | 178717 |
| | 0808J-04-060.000 MOSHER | | | | | |
| | 353909 | 611 - 625500 - | | 74.36 | 161166 | 178717 |
| | 0808J-0.3-023.001 TCI DEDEAUX IN | | | | | |
| | 353909 | 611 - 625500 - | | 24.27 | 161166 | 178717 |
| | 0908N-05-001.069 SHARP | | | | | |
| | 353909 | 611 - 625500 - | | 37.69 | 161166 | 178717 |
| | 0808J-03-023.000 TCI DEDEAUX INC | | | | | |
| | 353909 | 611 - 625500 - | | 252.50 | 161166 | 178717 |
| | 0908A-01-002.000 MATHIEU JR | | | | | |
| | 353909 | 611 - 625500 - | | 19.11 | 161166 | 178717 |
| | 0711L-04-068.000 STATE OF MS SALE LOT CLEAN UP AWARDED 11/4/14 COUNCIL MEETING | | | | | |
| | | **# of Claims** | 234 **Vendor Payment Total** | **3,176.00** | | |
| **MILLER ICE MACHINE CO** | | | | | | |
| | 353639 | 290 - 612200 - | | 25.00 | 160902 | 178831 |
| | POUND FREON | | | | | |
| | 353639 | 290 - 612200 - | | 25.00 | 160902 | 178831 |
| | LINE CHARGE | | | | | |
| | 353639 | 290 - 612200 - | | 45.00 | 160902 | 178831 |
| | HOUR TRAVEL TIME | | | | | |
| | 353639 | 290 - 612200 - | | 255.00 | 160902 | 178831 |
| | SERVICE CALL FOR STATION 10 ICE MACHINE NOT MAKING ICE | | | | | |
| | | **# of Claims** | 4 **Vendor Payment Total** | **350.00** | | |
| **MISSION COMMUNICATIONS** | | | | | | |
| | 353979 | 815 - 620900 - | | 2,873.43 | 161234 | 179070 |
| | ANNUAL SERVICE RENEWAL (SEWER OPERATIONS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027938. | | | | | |
| | 353979 | 815 - 620900 - | | 990.84 | 161234 | 179070 |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| ANNUAL SERVICE RENEWAL (WATER SYSTEMS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027939. | | | | | |
| 353979 | 815 - 620900 - | | 391.23 | 161234 | 179070 |
| ANNUAL SERVICE RENEWAL (INTERCEPTOR SEWER SYSTEM). COUNCIL APPROVED 12/5/2006. INVOICE # 40027937. | | | | | |
| 353979 | 825 - 620900 - | | 391.23 | 161234 | 179070 |
| ANNUAL SERVICE RENEWAL (INTERCEPTOR SEWER SYSTEM). COUNCIL APPROVED 12/5/2006. INVOICE # 40027937. | | | | | |
| 353979 | 825 - 620900 - | | 990.84 | 161234 | 179070 |
| ANNUAL SERVICE RENEWAL (WATER SYSTEMS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027939. | | | | | |
| 353979 | 825 - 620900 - | | 2,873.43 | 161234 | 179070 |
| ANNUAL SERVICE RENEWAL (SEWER OPERATIONS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027938. | | | | | |
| 353980 | 815 - 620900 - | | 990.84 | 161235 | 179070 |
| ANNUAL SERVICE RENEWAL (INTERCEPTOR SEWER SYSTEM). COUNCIL APPROVED 12/5/2006. INVOICE # 40027937. | | | | | |
| 353980 | 815 - 620900 - | | 2,509.47 | 161235 | 179070 |
| ANNUAL SERVICE RENEWAL (WATER SYSTEMS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027939. | | | | | |
| 353980 | 825 - 620900 - | | 7,277.43 | 161235 | 179070 |
| ANNUAL SERVICE RENEWAL (SEWER OPERATIONS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027938. | | | | | |
| 353980 | 825 - 620900 - | | 990.84 | 161235 | 179070 |
| ANNUAL SERVICE RENEWAL (INTERCEPTOR SEWER SYSTEM). COUNCIL APPROVED 12/5/2006. INVOICE # 40027937. | | | | | |
| 353980 | 825 - 620900 - | | 2,509.46 | 161235 | 179070 |
| ANNUAL SERVICE RENEWAL (WATER SYSTEMS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027939. | | | | | |
| 353980 | 815 - 620900 - | | 7,277.43 | 161235 | 179070 |
| ANNUAL SERVICE RENEWAL (SEWER OPERATIONS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027938. | | | | | |
| 353981 | 825 - 620900 - | | 21,104.49 | 161236 | 179070 |
| ANNUAL SERVICE RENEWAL (SEWER OPERATIONS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027938. | | | | | |
| 353981 | 825 - 620900 - | | 7,277.43 | 161236 | 179070 |
| ANNUAL SERVICE RENEWAL (WATER SYSTEMS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027939. | | | | | |
| 353981 | 815 - 620900 - | | 2,873.43 | 161236 | 179070 |
| ANNUAL SERVICE RENEWAL (INTERCEPTOR SEWER SYSTEM). COUNCIL APPROVED 12/5/2006. INVOICE # 40027937. | | | | | |
| 353981 | 825 - 620900 - | | 2,873.43 | 161236 | 179070 |
| ANNUAL SERVICE RENEWAL (INTERCEPTOR SEWER SYSTEM). COUNCIL APPROVED 12/5/2006. INVOICE # 40027937. | | | | | |
| 353981 | 815 - 620900 - | | 7,277.43 | 161236 | 179070 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | ANNUAL SERVICE RENEWAL (WATER SYSTEMS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027939. | | | | | |
| | 353981 | 815 - 620900 - | | 21,104.49 | 161236 | 179070 |
| | ANNUAL SERVICE RENEWAL (SEWER OPERATIONS). COUNCIL APPROVED 12/5/2006. INVOICE # 40027938. | | | | | |
| | | **# of Claims** | 18 **Vendor Payment Total** | **92,577.17** | | |
| **MISSISSIPPI DEPT OF REVENUE** | | | | | | |
| | 353619 | 213 - 624500 - | | 118.00 | 160882 | 179173 |
| | POLICE TAG RENEWAL UNITS 3623--3648-3844-3845-3871-3894-3895-3897 | | | | | |
| | 353678 | 213 - 624500 - | | 16.00 | 160942 | 179018 |
| | POLICE UNMARKED TAGS UNITS #3919 | | | | | |
| | 353678 | 290 - 624500 - | | 12.00 | 160942 | 179018 |
| | FIRE DEPARTMENT NEW TAGS #2880 | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **146.00** | | |
| **MISSISSIPPI GULF COAST CHAMBER OF COMMERC** | | | | | | |
| | 354021 | 111 - 621900 - | | 75.00 | 161277 | 179214 |
| | ANNUAL MEMBERSHIP DUES FOR CHRIS VIGNES, PUBLIC INFORMATION OFFICER (11/01/14 - 10/31/15). | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **75.00** | | |
| **MITCHELL 1** | | | | | | |
| | 353574 | 213 - 621700 - | | 993.21 | 160837 | 179100 |
| | ANNUAL CONTRACT FOR AUTOMOTIVE TECHNICAL TEST, SUPPORT & UPDATES AT 8TH AVE. SHOP FOR POLICE VEHICLES 11/14-12/15 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **993.21** | | |
| **MOBILE LUMBER & BUILDING MATERIALS INC** | | | | | | |
| | 353861 | 213 - 614900 - | | 85.28 | 161123 | 176030 |
| | ITEM #66142TR 6X6X14 MCQ #2 TREATED .40 SYP GROUND TREATMENT (.252) MBF | | | | | |
| | 353862 | 213 - 614900 - | | 81.09 | 161126 | 176030 |
| | ITEM #66142TR 6X6X14 MCQ #2 TREATED .40 SYP GROUND TREATMENT (.252) MBF | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **166.37** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **MORNING STAR BAPTIST CHURCH** | | | | | | |
| | 354192 | 010 - 505800 - | | 100.00 | 161447 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **100.00** | | |
| **MS ASSOCIATION OF CHIEFS OF POLICE** | | | | | | |
| | 353575 | 213 - 621900 - | | 100.00 | 160838 | 179110 |
| | 2015 MEMBERSHIP DUES FOR MS ASSOCATION OF CHIEF OF POLICE FOR CHIEF LEONARD PAPANIA | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **100.00** | | |
| **MS MUNICIPAL LEAGUE** | | | | | | |
| | 354094 | 115 - 626900 - | | 135.00 | 161349 | 178989 |
| | 2015 MID WINTER MML CONFERENCE HELD IN JACKSON MS JANUARY 27-29, 2015 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **135.00** | | |
| **MS POWER COMPANY** | | | | | | |
| | 354151 | 411 - 626002 - 41130 | | 1,197.61 | 161406 | MANUAL |
| | 354151 | 325 - 625100 - | | 81,116.94 | 161406 | MANUAL |
| | 354151 | 411 - 626002 - | | 545.10 | 161406 | MANUAL |
| | 354151 | 825 - 626002 - | | 4,798.76 | 161406 | MANUAL |
| | 354151 | 411 - 626002 - 41131 | | 371.24 | 161406 | MANUAL |
| | 354151 | 145 - 626002 - | | 691.78 | 161406 | MANUAL |
| | 354151 | 435 - 626002 - | | 262.48 | 161406 | MANUAL |
| | 354151 | 290 - 626002 - | | 5,202.38 | 161406 | MANUAL |
| | 354151 | 815 - 626002 - | | 18,988.09 | 161406 | MANUAL |
| | 354165 | 815 - 626002 - | | 161.10 | 161420 | MANUAL |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| Item Description | | | | | |
| 354165 | 411 - 626002 - | | 361.82 | 161420 | MANUAL |
| 354165 | 430 - 626002 - | | 410.97 | 161420 | MANUAL |
| 354165 | 290 - 626002 - | | 1,153.32 | 161420 | MANUAL |
| 354165 | 145 - 626002 - | | 2,091.00 | 161420 | MANUAL |
| 354165 | 425 - 626002 - | | 1,024.54 | 161420 | MANUAL |
| 354165 | 411 - 626002 - 41135 | | 166.56 | 161420 | MANUAL |
| 354165 | 437 - 626002 - | | 764.36 | 161420 | MANUAL |
| 354165 | 411 - 626002 - 41143 | | 1,573.73 | 161420 | MANUAL |
| 354165 | 325 - 625100 - | | 1,653.12 | 161420 | MANUAL |
| 354165 | 825 - 626002 - | | 1,394.21 | 161420 | MANUAL |
| 354165 | 311 - 626002 - | | 338.48 | 161420 | MANUAL |
| 354165 | 811 - 626002 - | | 654.37 | 161420 | MANUAL |
| 354217 | 411 - 626002 - 41144 | | 907.11 | 161471 | MANUAL |
| 354217 | 411 - 626002 - | | 6,197.52 | 161471 | MANUAL |
| 354217 | 145 - 626002 - | | 773.20 | 161471 | MANUAL |
| 354217 | 290 - 626002 - | | 401.15 | 161471 | MANUAL |
| 354217 | 313 - 626002 - | | 1,180.84 | 161471 | MANUAL |
| 354217 | 311 - 626002 - | | 2,361.68 | 161471 | MANUAL |
| 354217 | 411 - 626002 - 41145 | | 318.26 | 161471 | MANUAL |
| 354217 | 411 - 626002 - 41139 | | 3,670.99 | 161471 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 354217 | 125 - 626002 - | | 7,103.89 | 161471 | MANUAL |
| | 354217 | 325 - 625100 - | | 11,107.92 | 161471 | MANUAL |
| | 354217 | 825 - 626002 - | | 11,816.25 | 161471 | MANUAL |
| | 354217 | 411 - 626002 - 41133 | | 1,162.35 | 161471 | MANUAL |
| | 354217 | 411 - 626002 - 41142 | | 1,427.12 | 161471 | MANUAL |
| | 354217 | 213 - 626002 - | | 18,432.05 | 161471 | MANUAL |
| | 354217 | 811 - 626002 - | | 200.00 | 161471 | MANUAL |
| | 354217 | 815 - 626002 - | | 8,010.42 | 161471 | MANUAL |
| | | **# of Claims** | 38 **Vendor Payment Total** | **199,992.71** | | |
| **MS UTILITY SUPPLY** | | | | | | |
| | 353942 | 825 - 616100 - | | 32.57 | 161197 | 179235 |
| | BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. | | | | | |
| | 353942 | 311 - 610700 - | | 57.00 | 161197 | 179235 |
| | BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. | | | | | |
| | 353942 | 815 - 616700 - | | 32.57 | 161197 | 179235 |
| | BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. | | | | | |
| | 353943 | 815 - 616700 - | | 18.67 | 161199 | 179235 |
| | BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. | | | | | |
| | 353943 | 311 - 610700 - | | 32.66 | 161199 | 179235 |
| | BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. | | | | | |
| | 353943 | 825 - 616100 - | | 18.67 | 161199 | 179235 |
| | BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. | | | | | |
| | 353945 | 815 - 616700 - | | 86.51 | 161200 | 179235 |
| | BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 353945 | 311 - 610700 - | | 151.38 | 161200 | 179235 |
| | BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. | | | | | |
| | 353945 | 825 - 616100 - | | 86.51 | 161200 | 179235 |
| | BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. | | | | | |
| | 353946 | 825 - 616100 - | | 135.37 | 161201 | 179235 |
| | BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. | | | | | |
| | 353946 | 311 - 610700 - | | 236.91 | 161201 | 179235 |
| | BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. | | | | | |
| | 353946 | 815 - 616700 - | | 135.37 | 161201 | 179235 |
| | BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. | | | | | |
| | | **# of Claims** | 12 **Vendor Payment Total** | **1,024.19** | | |
| **MTS SAFETY PRODUCTS INC** | | | | | | |
| | 353811 | 213 - 612500 - | | 391.28 | 161071 | 178026 |
| | LIME RAINCOAT WITH RELFECTIVE POLICE PANEL, ITEM #A-493N | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **391.28** | | |
| **NATHAN CAUDILL** | | | | | | |
| | 353623 | 290 - 626900 - | | 84.00 | 160886 | 179190 |
| | FOOD ALLOWANCE WHILE ATTENDING MS STATE FIRE ACADEMY CONFINED SPACE RESCUE TECHNICIAN FEBRUARY 2 - 5, 2015 (FEB 1 & 5 ARE TRAVEL DAYS) COURSE FEE INCLUDES BREAKFAST AND LUNCH MONDAY - THURSDAY; DINNER IS RESPON | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **84.00** | | |
| **NECAISE LOCKSMITH SERVICE INC** | | | | | | |
| | 353448 | 213 - 612200 - | | 5.00 | 160714 | 178599 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS | | | | | |
| | 353560 | 411 - 610700 - | | 123.00 | 160823 | 178876 |
| | OPEN P/O FOR KEYS AS NEEDED FOR CENTERS | | | | | |
| | 353594 | 825 - 611300 - | | 42.78 | 160857 | 178823 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015. | | | | | |
| | 353594 | 815 - 610700 - | | 42.78 | 160857 | 178823 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015. | | | | | |
| | 353594 | 815 - 611300 - | | 42.78 | 160857 | 178823 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015. | | | | | |
| | 353594 | 311 - 610700 - | | 42.77 | 160857 | 178823 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015. | | | | | |
| | 353594 | 325 - 610700 - | | 42.78 | 160857 | 178823 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015. | | | | | |
| | 353594 | 335 - 611300 - | | 42.78 | 160857 | 178823 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015. | | | | | |
| | | **# of Claims** | 8 **Vendor Payment Total** | **384.67** | | |
| **NORMA JEAN SOROE** | | | | | | |
| | 353847 | 611 - 620900 - | | 24.53 | 161107 | 178835 |
| | MILEAGE FOR ATTENDING ZB/PC MEETING 12-18-2014 | | | | | |
| | 353847 | 611 - 620900 - | | 175.00 | 161107 | 178835 |
| | APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 12/18/14. | | | | | |
| | 353847 | 611 - 620900 - | | 150.00 | 161107 | 178835 |
| | APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 12/18/14. | | | | | |
| | 354027 | 611 - 620900 - | | 105.00 | 161283 | 179253 |
| | 21 PAGES TRANSCRIPTS FROM DECEMBER 18, 2014 MEETING FOR PC 068,077 AND 081 | | | | | |
| | | **# of Claims** | 4 **Vendor Payment Total** | **454.53** | | |
| **O REILLY AUTO PARTS** | | | | | | |
| | 353593 | 213 - 611300 - | | 19.98 | 160856 | 178753 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 354000 | 415 - 611000 - | | 55.37 | 161255 | 178730 |
| | OPEN P/O FOR BUILDING MAINTENANCE FOR BELTS FOR A/C UNITS AT CENTERS, SPORTSPLEX, GOLDIN, HARBOR OFFICES ETC | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **75.35** | | |
| **OFFICE DEPOT** | | | | | | |
| | 353777 | 145 - 610400 - | | 11.24 | 161037 | 179131 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | ITEM #703425 CAMBRIDGE LIMITED BUSINESS NOTEBOOK 8.5 X 11 80 SHEETS SPIRAL BOND BLACK | | | | | |
| | | # of Claims | 1 | Vendor Payment Total | 11.24 | |
| **PARTS AND SUPPLY INC** | | | | | | |
| | 353447 | 290 - 611300 - | | 27.96 | 160713 | 177823 |
| | BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS | | | | | |
| | 353461 | 213 - 611300 - | | 105.29 | 160727 | 177774 |
| | BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET | | | | | |
| | 353462 | 213 - 611300 - | | 181.60 | 160728 | 177774 |
| | BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET | | | | | |
| | 353463 | 213 - 611300 - | | 78.00 | 160729 | 177774 |
| | BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET | | | | | |
| | 353464 | 213 - 611300 - | | 128.85 | 160730 | 177774 |
| | BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET | | | | | |
| | 353511 | 335 - 627900 - | | 147.00 | 160776 | 179054 |
| | TRAINING FOR ELECTRICAL DIAGNOSTICS (EMPLOYEES, MICHAEL CALCOTE, DOUGLAS BROWN AND JAMES GORLEY) | | | | | |
| | 353515 | 335 - 610700 - | | 152.92 | 160780 | 179072 |
| | WORK LIGHTS P/N 782-7112 SHOP USE | | | | | |
| | 353600 | 213 - 611300 - | | 310.12 | 160863 | 177774 |
| | BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET | | | | | |
| | 353601 | 213 - 611300 - | | 118.80 | 160864 | 177774 |
| | BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET | | | | | |
| | | # of Claims | 9 | Vendor Payment Total | 1,250.54 | |
| **PELICAN HOMES** | | | | | | |
| | 354211 | 400 - 562500 - | | 200.00 | 161465 | MANUAL |
| | | # of Claims | 1 | Vendor Payment Total | 200.00 | |
| **PERFORMANCE TIRE & WHEEL INC #1** | | | | | | |
| | 353456 | 213 - 611300 - | | 561.24 | 160722 | 177752 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 353526 | 815 - 611300 - | | 392.83 | 160791 | 179105 |
| | LABOR TO REPLACE TIMEING COVER GASKET, CHANGE OIL AND COOLANT | | | | | |
| | 353526 | 815 - 611300 - | | 33.11 | 160791 | 179105 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | ESTIMATE OF PARTS AND MATERIALS TO REPLACED TIMING COVER, CHANGE OIL AND COOLANT ID 2351 | | | | | |
| | 353668 | 430 - 625300 - | | 198.60 | 160932 | 178935 |
| | TIRES P/N 20 X 10:00 - 10 ID# 2684 | | | | | |
| | 353738 | 290 - 611300 - | | 258.50 | 160998 | 177716 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES | | | | | |
| | | # of Claims | 5 | Vendor Payment Total | 1,444.28 | |
| **PETSMART** | | | | | | |
| | 353449 | 213 - 614900 - | | 149.44 | 160715 | 176648 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT. | | | | | |
| | 353977 | 213 - 614900 - | | 36.65 | 161232 | 176648 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT. | | | | | |
| | | # of Claims | 2 | Vendor Payment Total | 186.09 | |
| **PICKERING FIRM INC.** | | | | | | |
| | 353958 | 345 - 621100 - 05850 | | 16,170.00 | 161213 | 178131 |
| | PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS TO COFFEE CREEK - NTE $174,000.00 | | | | | |
| | | # of Claims | 1 | Vendor Payment Total | 16,170.00 | |
| **PRO CHEM INC** | | | | | | |
| | 353540 | 411 - 610100 - | | 119.90 | 160804 | 178978 |
| | 218101 SUDS HAND SANITIZER | | | | | |
| | 353540 | 411 - 610100 - | | 191.99 | 160804 | 178978 |
| | 217707 LIME FORCE HAND CLEANER FOR SPORTSPLEX MAINTENANCE DEPT | | | | | |
| | | # of Claims | 2 | Vendor Payment Total | 311.89 | |
| **RAMIRO OROZCO** | | | | | | |
| | 353572 | 135 - 620900 - | | 425.00 | 160835 | 179139 |
| | ANDERSON OROZCO, PLLC RAMIRO OROZCO LEGAL SERVICES 11/22/2014 INVOICE # 141211. COUNCIL APPROVED 9/18/2012 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims 1 | Vendor Payment Total | 425.00 | | |
| **RICHMOND SOMMER R** | | | | | | |
| | 354103 | 145 - 622300 - | | 518.75 | 161358 | 179271 |
| | REIMBURSEMENT FOR TUTION FOR **GRADE OF B***BIO AND SOC, BIO AND SOC LAB **GRADE OF A*** & INTRO TO PARALEGAL STUDIES **GRADE OF A*** | | | | | |
| | | # of Claims 1 | Vendor Payment Total | 518.75 | | |
| **ROBERT J YOUNG COMPANY INC** | | | | | | |
| | 353647 | 411 - 612200 - | | 187.50 | 160910 | 178607 |
| | SERVICE CALL TO CHECK AND REPAIR COPY MACHINE AT GASTON POINT PRINTING VERY DARK | | | | | |
| | 353647 | 411 - 612200 - | | 162.18 | 160910 | 178607 |
| | ITEM # 0388B003AA CANON GPR-22 DRUM UNIT IR1023/1025 | | | | | |
| | 354058 | 311 - 621700 - | | 87.72 | 161314 | MANUAL |
| | 354059 | 411 - 621700 - | | 250.00 | 161315 | MANUAL |
| | 354060 | 811 - 621700 - | | 84.20 | 161316 | MANUAL |
| | 354061 | 411 - 621700 - | | 84.00 | 161317 | MANUAL |
| | 354065 | 125 - 621700 - | | 296.15 | 161321 | MANUAL |
| | 354081 | 125 - 621700 - | | 285.13 | 161336 | MANUAL |
| | 354086 | 213 - 621700 - | | 403.19 | 161341 | MANUAL |
| | 354116 | 611 - 621700 - | | 430.50 | 161371 | MANUAL |
| | 354129 | 290 - 621700 - | | 325.40 | 161384 | MANUAL |
| | 354130 | 145 - 621700 - | | 382.44 | 161385 | MANUAL |
| | 354131 | 135 - 621700 - | | 526.08 | 161386 | MANUAL |
| | 354132 | 125 - 621700 - | | 170.00 | 161387 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 354133 | 213 - 621700 - | | 446.89 | 161388 | MANUAL |
| | 354140 | 611 - 621700 - | | 386.01 | 161395 | MANUAL |
| | 354141 | 145 - 621700 - | | 426.27 | 161396 | MANUAL |
| | 354141 | 411 - 621700 - | | 600.00 | 161396 | MANUAL |
| | 354150 | 145 - 621700 - | | 3,142.27 | 161405 | MANUAL |
| | | **# of Claims** | 19 **Vendor Payment Total** | **8,675.93** | | |
| **ROSETTA RICHARD** | | | | | | |
| | 353414 | 010 - 505800 - | | 100.00 | 160680 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **100.00** | | |
| **RUBBER & SPECIALTIES INC** | | | | | | |
| | 353763 | 815 - 610700 - | | 111.30 | 161023 | 177939 |
| | 3" PART C ALUM | | | | | |
| | 353763 | 815 - 610700 - | | 70.57 | 161023 | 177939 |
| | ITEM #SF125/SS 1 1/4" KC S/S SF125/SS | | | | | |
| | 353763 | 815 - 610700 - | | 45.20 | 161023 | 177939 |
| | 3" PART F ALUM | | | | | |
| | 353763 | 815 - 610700 - | | 99.93 | 161023 | 177939 |
| | ITEM #SF300/A 3" ALUM - SF300/A | | | | | |
| | 353763 | 815 - 610700 - | | 100.60 | 161023 | 177939 |
| | 3" RH STRAINERS | | | | | |
| | 353763 | 815 - 610700 - | | 34.70 | 161023 | 177939 |
| | ITEM #SF125/A 1 1/4" KC ALUM - SF125/A | | | | | |
| | | **# of Claims** | 6 **Vendor Payment Total** | **462.30** | | |
| **RUTH AYERS** | | | | | | |
| | 353571 | 411 - 613400 - | | 1,548.00 | 160834 | 178979 |
| | 6EA CANDY FILLED EGGS AND 6EA TOYS FILLED EGGS FOR EASTER EGG HUNTS | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 1 | Vendor Payment Total | 1,548.00 | |
| **SALVATION ARMY** | | | | | | |
| | 353583 | 511 - 640100 - 05432 | | 7,997.93 | 160846 | 179109 |
| | CLIENT RENT/ UTILITIES | | | | | |
| | 353583 | 511 - 640100 - 05432 | | 2,002.07 | 160846 | 179109 |
| | REIMBURSEMENT OF APPROVED EXPENDITURES FOR JANUARY THRU DECEMBER 2014. FACILITY UTILITIES | | | | | |
| | | # of Claims | 2 | Vendor Payment Total | 10,000.00 | |
| **SAMS CLUB CORP** | | | | | | |
| | 353565 | 411 - 613400 - | | 40.64 | 160828 | 179001 |
| | JUICE AND CANISTERS | | | | | |
| | 353565 | 411 - 613400 - | | 95.52 | 160828 | 179001 |
| | 825741 CRANGRAPE JUICE | | | | | |
| | 353565 | 411 - 613400 - | | 64.32 | 160828 | 179001 |
| | 843437 VERY FINE JUICE FOR SANTA IN THE HARBOR DEC 20 | | | | | |
| | 353582 | 145 - 610700 - | | 39.94 | 160845 | 179121 |
| | HEATING AND COOLING HEATER LASKO 22' (HENRIETTA'S HEATER) ITEM # 652440 | | | | | |
| | 353595 | 311 - 610400 - | | 125.78 | 160858 | 178034 |
| | BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES | | | | | |
| | 353737 | 213 - 610400 - | | 580.78 | 160997 | 178406 |
| | RE OPEN PO | | | | | |
| | 354104 | 311 - 610400 - | | 13.72 | 161359 | 178034 |
| | BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES | | | | | |
| | 354105 | 313 - 610400 - | | 69.46 | 161360 | 178034 |
| | BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES | | | | | |
| | 354106 | 313 - 610400 - | | 50.71 | 161361 | 178034 |
| | BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES | | | | | |
| | 354260 | 213 - 610400 - | | 144.24 | 161513 | 178406 |
| | RE OPEN PO | | | | | |
| | 354261 | 213 - 610400 - | | 422.28 | 161514 | 178406 |
| | RE OPEN PO | | | | | |
| | 354262 | 213 - 610400 - | | 175.70 | 161515 | 178406 |
| | RE OPEN PO | | | | | |
| | | # of Claims | 12 | Vendor Payment Total | 1,823.09 | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **SMITHS DETECTION INC** | | | | | | |
| | 353547 | 290 - 630100 - 29010 | | 2,278.29 | 160811 | 178558 |
| | 10500 049-0151 HERMETICALLY SEALED DETECTOR REPLACEMENT KIT | | | | | |
| | 353547 | 290 - 630100 - 29010 | | 1,519.10 | 160811 | 178558 |
| | 10600 049-0150 500MHZ REPLACEMENT KIT | | | | | |
| | 353547 | 290 - 630100 - 29010 | | 281.25 | 160811 | 178558 |
| | 10700 DEPOT-LABOR | | | | | |
| | 353547 | 290 - 630100 - 29010 | | 53.25 | 160811 | 178558 |
| | 10400 3000-665 DC POWE HARNESS | | | | | |
| | 353547 | 290 - 630100 - 29010 | | 575.00 | 160811 | 178558 |
| | 10300 ANALYSIS-FEES RELATED TO MS OFFICE OF HOMELAND SECURITY TASK FORCE INITIATIVES GRANT 13HS202T APPROVED BY COUNCIL ON 10-07-14 #2014-729 | | | | | |
| | 353548 | 290 - 630100 - 29010 | | 402.00 | 160812 | 178977 |
| | 023-4008 HAZMAT D BATTERY APPROVED BY COUNCIL 10-07-14 #2014-729 FOR MOHS GRANT #13HS202T | | | | | |
| | 353640 | 290 - 630100 - 29010 | | 1,100.00 | 160903 | 178604 |
| | ESTIMATED SERVICE FOR ADVANCED PORTABLE DETECTOR (APD) 2000 SN(S) 2770 & 3887 TO INCLUDE REPLACEMENT OF CHARCOAL FILTERS, SIEVES, REPLENISHMENT OF AMMONIA SOURCE, SOFTWARE UPDATE, RADIATION WIPE TEST PER MOHS G | | | | | |
| | | **# of Claims** | 7 **Vendor Payment Total** | **6,208.89** | | |
| **SOUTHERN GAS & SUPPLY OF MS** | | | | | | |
| | 353558 | 335 - 626700 - | | 0.40 | 160821 | 178616 |
| | 300 SIZE ARGON, UN1006 HAZARDOUS/ 250 OCY COMPRESSED GAS 2.2/ ACETYLENE DISSOLVED FLAMMABLE | | | | | |
| | 353558 | 335 - 610700 - | | 5.86 | 160821 | 178616 |
| | CONSUMABLE KIT P/N 222939 SHOP USE | | | | | |
| | 353559 | 335 - 626700 - | | 5.86 | 160822 | 178616 |
| | 300 SIZE ARGON, UN1006 HAZARDOUS/ 250 OCY COMPRESSED GAS 2.2/ ACETYLENE DISSOLVED FLAMMABLE | | | | | |
| | 353559 | 335 - 610700 - | | 86.14 | 160822 | 178616 |
| | CONSUMABLE KIT P/N 222939 SHOP USE | | | | | |
| | | **# of Claims** | 4 **Vendor Payment Total** | **98.26** | | |
| **SOUTHERN LINC** | | | | | | |
| | 353959 | 815 - 626001 - | | 79.20 | 161214 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 79.20 | | |
| **SOUTHERN PIPE & SUPPLY CO** | | | | | | |
| | 354035 | 311 - 614500 - | | 6,515.20 | 161291 | 178487 |
| | S/D 320 FT C2A HDPE PIPE 30" | | | | | |
| | | # of Claims | 1 Vendor Payment Total | 6,515.20 | | |
| **SOUTHERN PRINTING & SILK SCREENING** | | | | | | |
| | 354022 | 290 - 612500 - | | 563.77 | 161278 | 179250 |
| | D995 DEVON & JONES BLACK DUTY JACKET (4-L, 8-XL) | | | | | |
| | 354022 | 290 - 612500 - | | 51.68 | 161278 | 179250 |
| | D995 DEVON & JONES BLACK DUTY JACKET (4X) | | | | | |
| | 354022 | 290 - 612500 - | | 54.97 | 161278 | 179250 |
| | RANK & TITLES | | | | | |
| | 354022 | 290 - 612500 - | | 75.17 | 161278 | 179250 |
| | SET UP CHARGE | | | | | |
| | 354022 | 290 - 612500 - | | 49.80 | 161278 | 179250 |
| | D995 DEVON & JONES BLACK DUTY JACKET (2X) | | | | | |
| | 354022 | 290 - 612500 - | | 95.36 | 161278 | 179250 |
| | FIRE DEPARTMENT LOGO | | | | | |
| | 354023 | 290 - 612500 - | | 6.14 | 161279 | 179250 |
| | FIRE DEPARTMENT LOGO | | | | | |
| | 354023 | 290 - 612500 - | | 3.32 | 161279 | 179250 |
| | D995 DEVON & JONES BLACK DUTY JACKET (4X) | | | | | |
| | 354023 | 290 - 612500 - | | 4.83 | 161279 | 179250 |
| | SET UP CHARGE | | | | | |
| | 354023 | 290 - 612500 - | | 3.20 | 161279 | 179250 |
| | D995 DEVON & JONES BLACK DUTY JACKET (2X) | | | | | |
| | 354023 | 290 - 612500 - | | 36.23 | 161279 | 179250 |
| | D995 DEVON & JONES BLACK DUTY JACKET (4-L, 8-XL) | | | | | |
| | 354023 | 290 - 612500 - | | 3.53 | 161279 | 179250 |
| | RANK & TITLES | | | | | |
| | | # of Claims | 12 Vendor Payment Total | 948.00 | | |
| **SOUTHERN TIRE MART LLC** | | | | | | |
| | 353522 | 335 - 611300 - | | 537.84 | 160787 | 179055 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | TIRE P/N 425/65R22.5 ID# 3580 | | | | | |
| | | # of Claims | 1 | Vendor Payment Total | 537.84 | |
| **SPHERION CORP** | | | | | | |
| | 353757 | 155 - 620900 - | | 226.15 | 161017 | 179223 |
| | TEMPORARY WORKER HEATHER CITTA WEEK ENDING 11/2/14 INVOICE #13327298 | | | | | |
| | 353757 | 125 - 620900 - | | 350.16 | 161017 | 179223 |
| | TEMPORARY WORKER SHADRON CARON WEEK ENDING 11/02/14 (24 HRS) INVOICE #13327298 | | | | | |
| | 353774 | 125 - 620900 - | | 356.79 | 161034 | 179197 |
| | MARKETA FAIRLEY WEEK ENDING 12/7/14 (24.48 HRS) INVOICE #13396257; WEEK ENDING 12/14/14 (24.35HRS) INVOICE #13406951 | | | | | |
| | 353774 | 155 - 620900 - | | 233.81 | 161034 | 179197 |
| | TEMPORARY WORKER HEATHER CITTA WEEK ENDING 12/07/14 (16 HRS) INVOICE #13396257; WEEK ENDING 12/14/14 (16 HRS) INVOICE #13406951 | | | | | |
| | 353775 | 125 - 620900 - | | 355.64 | 161035 | 179197 |
| | MARKETA FAIRLEY WEEK ENDING 12/7/14 (24.48 HRS) INVOICE #13396257; WEEK ENDING 12/14/14 (24.35HRS) INVOICE #13406951 | | | | | |
| | 353775 | 155 - 620900 - | | 233.07 | 161035 | 179197 |
| | TEMPORARY WORKER HEATHER CITTA WEEK ENDING 12/07/14 (16 HRS) INVOICE #13396257; WEEK ENDING 12/14/14 (16 HRS) INVOICE #13406951 | | | | | |
| | | # of Claims | 6 | Vendor Payment Total | 1,755.62 | |
| **STATE INDUSTRIAL PRODUCTS INC** | | | | | | |
| | 353641 | 290 - 610100 - | | 376.20 | 160904 | 178974 |
| | 108201 NEUTRAL DISINFECTANT | | | | | |
| | 353641 | 290 - 610100 - | | 122.40 | 160904 | 178974 |
| | 108193 | | | | | |
| | 353641 | 290 - 610100 - | | 364.50 | 160904 | 178974 |
| | 122442 F160 TRUCK WASH | | | | | |
| | | # of Claims | 3 | Vendor Payment Total | 863.10 | |
| **STATE OF MISSISSIPPI** | | | | | | |
| | 353551 | 213 - 627900 - | | 25.00 | 160815 | 179099 |
| | NOTARY COMMISSION FOR PAUL M RHODES | | | | | |
| | 353788 | 145 - 610700 - | | 50.00 | 161048 | 179198 |
| | NOTARY APPLICATION FEE FOR KAREN MCCARTY AND DIANE P RAGAS | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims 2 | Vendor Payment Total | 75.00 | | |
| **STEIN MART** | | | | | | |
| | 353428 | 213 - 612500 - | | 105.06 | 160694 | 178119 |
| | BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVE SUPERVISORS | | | | | |
| | | # of Claims 1 | Vendor Payment Total | 105.06 | | |
| **STEWART SNEED HEWES INC** | | | | | | |
| | 353620 | 915 - 629300 - | | 50.00 | 160883 | 179171 |
| | NOTARY BOND FOR SAUNDRA L HILL 12/4/2014 - 12/4/2014 | | | | | |
| | 353789 | 915 - 629300 - | | 1,306.95 | 161049 | 179212 |
| | FLOOD INSURANCE FOR 2271 JONES PARK GULFPORT SMALL CRAFT HARBOR - RENEWAL PERIOD 2/08/15-2/08/16 POLICY #23-1150786032 | | | | | |
| | 353789 | 915 - 629300 - | | 1,081.05 | 161049 | 179212 |
| | FLOOD INSURANCE FOR 210 COWAN ROAD - RENEWAL PERIOD 12/30/14-12/30/15 POLICY #23-1150774862 FIRE STATION #7 | | | | | |
| | 353790 | 915 - 629300 - | | 1,580.05 | 161050 | 179212 |
| | FLOOD INSURANCE FOR 2271 JONES PARK GULFPORT SMALL CRAFT HARBOR - RENEWAL PERIOD 2/08/15-2/08/16 POLICY #23-1150786032 | | | | | |
| | 353790 | 915 - 629300 - | | 1,306.95 | 161050 | 179212 |
| | FLOOD INSURANCE FOR 210 COWAN ROAD - RENEWAL PERIOD 12/30/14-12/30/15 POLICY #23-1150774862 FIRE STATION #7 | | | | | |
| | | # of Claims 5 | Vendor Payment Total | 5,325.00 | | |
| **STRIBLING EQUIPMENT INC** | | | | | | |
| | 353669 | 815 - 612200 - | | 17.45 | 160933 | 178934 |
| | AIR FILTER P/N AT332908 ID# 9000 | | | | | |
| | 353669 | 815 - 612200 - | | 17.45 | 160933 | 178934 |
| | AIR FILTER P/N AT332908 ID# 9000 | | | | | |
| | 353669 | 815 - 612200 - | | 12.89 | 160933 | 178934 |
| | CAB AIR FILTER P/N AT191102 ID# 9000 | | | | | |
| | 353669 | 815 - 612200 - | | 10.06 | 160933 | 178934 |
| | AIR FILTER P/N AT332909 ID# 9000 | | | | | |
| | 353669 | 815 - 612200 - | | 10.06 | 160933 | 178934 |
| | AIR FILTER P/N AT332909 ID# 9000 | | | | | |
| | 353669 | 815 - 612200 - | | 63.61 | 160933 | 178934 |
| | OCV FILTER P/N RE540710 ID# 9000 | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 353669 | 815 - 612200 - | | 30.96 | 160933 | 178934 |
| FINAL FUEL FILTER P/N RE544394 ID# 9000 | | | | | |
| 353669 | 815 - 612200 - | | 26.10 | 160933 | 178934 |
| FUEL FILTER P/N RE541922 ID# 9000 | | | | | |
| 353669 | 815 - 612200 - | | 22.88 | 160933 | 178934 |
| OIL FILTER P/N RE504836 ID# 9000 | | | | | |
| 353669 | 815 - 612200 - | | 28.86 | 160933 | 178934 |
| CAB AIR FILTER P/N AT184590 ID# 9000 | | | | | |
| 353670 | 815 - 612200 - | | 5.72 | 160934 | 178934 |
| AIR FILTER P/N AT332908 ID# 9000 | | | | | |
| 353670 | 815 - 612200 - | | 9.46 | 160934 | 178934 |
| CAB AIR FILTER P/N AT184590 ID# 9000 | | | | | |
| 353670 | 815 - 612200 - | | 20.85 | 160934 | 178934 |
| OCV FILTER P/N RE540710 ID# 9000 | | | | | |
| 353670 | 815 - 612200 - | | 3.29 | 160934 | 178934 |
| AIR FILTER P/N AT332909 ID# 9000 | | | | | |
| 353670 | 815 - 612200 - | | 5.72 | 160934 | 178934 |
| AIR FILTER P/N AT332908 ID# 9000 | | | | | |
| 353670 | 815 - 612200 - | | 10.15 | 160934 | 178934 |
| FINAL FUEL FILTER P/N RE544394 ID# 9000 | | | | | |
| 353670 | 815 - 612200 - | | 4.22 | 160934 | 178934 |
| CAB AIR FILTER P/N AT191102 ID# 9000 | | | | | |
| 353670 | 815 - 612200 - | | 7.50 | 160934 | 178934 |
| OIL FILTER P/N RE504836 ID# 9000 | | | | | |
| 353670 | 815 - 612200 - | | 8.55 | 160934 | 178934 |
| FUEL FILTER P/N RE541922 ID# 9000 | | | | | |
| 353670 | 815 - 612200 - | | 3.29 | 160934 | 178934 |
| AIR FILTER P/N AT332909 ID# 9000 | | | | | |
| | **# of Claims** | 20 | **Vendor Payment Total** | **319.07** | |

## SUN COAST BUSINESS SUPPLY INC

| | | | | | |
|---|---|---|---|---|---|
| 353423 | 411 - 610100 - | | 59.40 | 160689 | 179008 |
| CLO35419 PINE SOL | | | | | |
| 353423 | 411 - 610100 - | | 30.30 | 160689 | 179008 |
| GEN1508 TOWEL | | | | | |
| 353423 | 411 - 610100 - | | 38.44 | 160689 | 179008 |
| CCIG BLEACH | | | | | |
| 353423 | 411 - 610100 - | | 63.06 | 160689 | 179008 |
| GAT60XH LINER | | | | | |

## Vendor

| Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|
| **Item Description** | | | | | |
| 353423 | 411 - 610100 - | | 42.36 | 160689 | 179008 |
| HUS703G MULTI PURPOSE CLEANER FOR LYMAN CENTER | | | | | |
| 353424 | 411 - 610400 - | | 1.08 | 160690 | 179008 |
| UNV00700 STAPLE REMOVER | | | | | |
| 353424 | 411 - 610400 - | | 26.65 | 160690 | 179008 |
| TOP63116 PADS | | | | | |
| 353424 | 411 - 610400 - | | 27.92 | 160690 | 179008 |
| UNV35610 POST IT FOR LEISURE SERVICES OFFICE | | | | | |
| 353424 | 411 - 610400 - | | 66.99 | 160690 | 179008 |
| SWI74708 STAPLER | | | | | |
| 353425 | 411 - 610400 - | | 63.80 | 160691 | 179008 |
| TOP63116 PADS | | | | | |
| 353425 | 411 - 610400 - | | 8.80 | 160691 | 179008 |
| SNANPL1128 PAPER | | | | | |
| 353425 | 411 - 610400 - | | 15.00 | 160691 | 179008 |
| UNV10506 FOLDERS | | | | | |
| 353426 | 411 - 610400 - | | 236.13 | 160692 | 179008 |
| SNANPL1128 PAPER | | | | | |
| 353520 | 335 - 610400 - | | 7.19 | 160785 | 179130 |
| ITEM #AVE08888 MARKER BLACK CHISEL TIP 12/BX | | | | | |
| 353520 | 335 - 610400 - | | 36.06 | 160785 | 179130 |
| ITEM #HEWCN045AN INK CARTRIDGLE HP 950XL BLACK | | | | | |
| 353520 | 335 - 610400 - | | 146.25 | 160785 | 179130 |
| ITEM #HAM106310 COPY PAPER 5000 SHEETS 8.5 X 11 | | | | | |
| 353520 | 335 - 610400 - | | 11.06 | 160785 | 179130 |
| ITEM #CASMP2201PKN (ORANGE) AND CASMP2201GS (GREEN) COPY PAPER | | | | | |
| 353550 | 145 - 610400 - | | 31.84 | 160814 | 179129 |
| ITEM #IDEFT07043 LEGAL SIZE HANGING FILE FOLDERS 20/PK | | | | | |
| 353550 | 145 - 610400 - | | 18.96 | 160814 | 179129 |
| ITEM #OXF57502 TWIN POCKET FOLDER NAVY 25/BX | | | | | |
| 353550 | 145 - 610400 - | | 3.26 | 160814 | 179129 |
| ITEM #ACC72380 SMALL PAPER CLIPS FOR HUMAN RESOURCES | | | | | |
| 353550 | 145 - 610400 - | | 15.58 | 160814 | 179129 |
| ITEM #UNV12113 UNIVERSAL FILE FOLDERS 100/BOX | | | | | |
| 353563 | 411 - 610100 - | | 32.94 | 160826 | 179086 |
| CLO35418 PINE SOL CLEANER FOR HANDSBORO CENTER | | | | | |
| 353563 | 411 - 610100 - | | 62.21 | 160826 | 179086 |
| JAGG4347 TRASH LINER | | | | | |
| 353563 | 430 - 610100 - | | 1,455.49 | 160826 | 179086 |
| PNL519 CAN LINERS HORTICULTURE DEPT | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 353563 | 411 - 610100 - | | 38.86 | 160826 | 179086 |
| | LBI503WH MOP HEAD | | | | | |
| | 353564 | 411 - 610100 - | | 3.03 | 160827 | 179086 |
| | CLO35418 PINE SOL CLEANER FOR HANDSBORO CENTER | | | | | |
| | 353564 | 411 - 610100 - | | 3.58 | 160827 | 179086 |
| | LBI503WH MOP HEAD | | | | | |
| | 353564 | 430 - 610100 - | | 134.01 | 160827 | 179086 |
| | PNL519 CAN LINERS HORTICULTURE DEPT | | | | | |
| | 353564 | 411 - 610100 - | | 5.73 | 160827 | 179086 |
| | JAGG4347 TRASH LINER | | | | | |
| | 353826 | 437 - 610100 - | | 15.00 | 161086 | 179166 |
| | 1211 TISSUE FOR GOLF COURSE | | | | | |
| | 353983 | 213 - 610400 - | | 15.28 | 161238 | 179163 |
| | ITEM COS035605 - ACCUSTAMP 2 SHUTTER WITH MICROBAN, RED SCANNED, 1X5/8X1/2 | | | | | |
| | 354006 | 411 - 610400 - | | 15.00 | 161263 | 179166 |
| | UNV 10506 FLODERS FOR LEISURE SERVICES OFFICE | | | | | |
| | 354006 | 437 - 610100 - | | 23.92 | 161263 | 179166 |
| | 1211 TISSUE FOR GOLF COURSE | | | | | |
| | 354006 | 437 - 610100 - | | 11.03 | 161263 | 179166 |
| | CG1 BLEACH | | | | | |
| | 354014 | 811 - 610400 - | | 17.83 | 161271 | 179133 |
| | ITEM #AAGSK2400 DESK CALENDAR | | | | | |
| | 354014 | 811 - 610400 - | | 249.38 | 161271 | 179133 |
| | ITEM #HEWCE255A INK CARTRIDGE FOR UTILITY BILLING | | | | | |
| | 354014 | 811 - 610400 - | | 143.18 | 161271 | 179133 |
| | ITEM #HEWCE505A INK CARTRIDGES | | | | | |
| | 354014 | 811 - 610400 - | | 420.87 | 161271 | 179133 |
| | ITEM #SRP4005 RECEIPT TAPE | | | | | |
| | | **# of Claims** | 38 **Vendor Payment Total** | **3,597.47** | | |
| **SUN SOUTH LLC** | | | | | | |
| | 353675 | 335 - 612200 - | | 354.84 | 160939 | 178940 |
| | FUEL PUMP KIT P/N AL171434 ID# 3519 | | | | | |
| | 353675 | 335 - 612200 - | | 102.90 | 160939 | 178940 |
| | SCREEN P/N L154024 ID# 3519 | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **457.74** | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| **SUNBELT FIRE APPARATUS** | | | | | | |
| | 353739 | 290 - 611300 - | | 71.75 | 160999 | 177885 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES | | | | | |
| | 353740 | 290 - 611300 - | | 166.94 | 161000 | 177885 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES | | | | | |
| | 353766 | 290 - 612500 - | | 165.00 | 161026 | 179206 |
| | BD9451 FIRE PROTECTIVE BOOTS, 16" KEVLAR LINE | | | | | |
| | 353767 | 290 - 610700 - | | 34.00 | 161027 | 177944 |
| | MSAF23/ LEATHER FRONT HELMET | | | | | |
| | 353767 | 290 - 610700 - | | 104.00 | 161027 | 177944 |
| | SL90540 STREAMLIGHT FOR FIRE PREVENTION BUREAU | | | | | |
| | 353767 | 290 - 612500 - | | 185.86 | 161027 | 177944 |
| | MSACTRD 231212221 GLUE BOURKES HELMET FOR FIRE INSPECTOR REGAN | | | | | |
| | 353768 | 290 - 610700 - | | 252.00 | 161028 | 179043 |
| | 353R222 20" PIGTAIL HOSES FOR TRUCK 49 | | | | | |
| | 353940 | 290 - 611300 - | | 2,607.38 | 161196 | 177644 |
| | TROUBLE SHOOT FRONT LINE ENGINE 1 FIRE APPARATUS LADDER WILL NOT RAISE. LADDER REPAIRS | | | | | |
| | 354015 | 290 - 611300 - | | -277.23 | 161272 | 179249 |
| | 354016 | 290 - 611300 - | | 139.06 | 161273 | 179249 |
| | 200 REPROGRAMED ALL UNIT SETTINGS PER SPECS | | | | | |
| | 354016 | 290 - 611300 - | | 18.25 | 161273 | 179249 |
| | MISC SHOP SUPPLIES | | | | | |
| | 354016 | 290 - 611300 - | | 145.75 | 161273 | 179249 |
| | 600 FIELD SERVICE CHARGE | | | | | |
| | 354016 | 290 - 611300 - | | 121.73 | 161273 | 179249 |
| | 300 INSTALLATION OF PHOTO CELL SENSOR | | | | | |
| | 354016 | 290 - 611300 - | | 256.97 | 161273 | 179249 |
| | E0655322 CONTROL PHOTO CELL SENSOR | | | | | |
| | 354016 | 290 - 611300 - | | 644.19 | 161273 | 179249 |
| | 16750 MODULE FOR TRUCK 1 | | | | | |
| | 354017 | 290 - 611300 - | | 128.83 | 161274 | 179249 |
| | 300 INSTALLATION OF PHOTO CELL SENSOR | | | | | |
| | 354017 | 290 - 611300 - | | 154.25 | 161274 | 179249 |
| | 600 FIELD SERVICE CHARGE | | | | | |
| | 354017 | 290 - 611300 - | | 147.14 | 161274 | 179249 |
| | 200 REPROGRAMED ALL UNIT SETTINGS PER SPECS | | | | | |
| | 354017 | 290 - 611300 - | | 681.76 | 161274 | 179249 |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 16750 MODULE FOR TRUCK 1 | | | | | |
| | 354017 | 290 - 611300 - | | 271.96 | 161274 | 179249 |
| | E0655322 CONTROL PHOTO CELL SENSOR | | | | | |
| | 354017 | 290 - 611300 - | | 19.32 | 161274 | 179249 |
| | MISC SHOP SUPPLIES | | | | | |
| | | **# of Claims** | 21 **Vendor Payment Total** | **6,038.91** | | |
| **SWETMAN SECURITY SERVICE** | | | | | | |
| | 353806 | 125 - 620900 - | | 2,290.75 | 161066 | 179085 |
| | NOVEMBER 1 - NOVEMBER 30, 2014. SUPERVISOR PIERCE | | | | | |
| | 353806 | 125 - 620900 - | | 3,547.50 | 161066 | 179085 |
| | NOVEMBER 1 - NOVEMBER 30, 2014. SWETMAN 2 & 3 : 212.00 SING INS: 24.50 | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **5,838.25** | | |
| **SYSCON, INC** | | | | | | |
| | 353621 | 125 - 620900 - | | 3,150.00 | 160884 | 179176 |
| | GULFPORT COURT CLERK SUPPORT | | | | | |
| | 353621 | 125 - 620900 - | | 240.00 | 160884 | 179176 |
| | GULFPORT COURT CLERK SUPPORT (SIX LICENSE ADDED FEBRUARY, 2011) FOR NOVEMBER 2014 | | | | | |
| | 353621 | 125 - 620900 - | | 856.16 | 160884 | 179176 |
| | ONLINE MUNICIPAL COURT PAYMENT CONV FEE (PRIOR MONTH) | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **4,246.16** | | |
| **TEMPLE INC** | | | | | | |
| | 353633 | 315 - 615600 - | | 3,105.00 | 160896 | 177919 |
| | REPAIR ESTIMATE FOR EPAC TRAFFIC SIGNAL CONTROLLERS. THEY ARE AS FOLLOWS: SERIAL #'S 88478, 108422, 65288, 47433, 124372, 75040, 45010, 52156, AND 90019. | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **3,105.00** | | |
| **THE MENS WEARHOUSE INC** | | | | | | |
| | 353439 | 213 - 612500 - | | 897.93 | 160705 | 178120 |
| | BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVE SUPERVISORS | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims 1 | Vendor Payment Total | 897.93 | | |
| **THE PRINT SOURCE, INC.** | | | | | | |
| | 354005 | 411 - 610700 - | | 1,593.16 | 161260 | 179167 |
| | CC100 COOOLERS FOR SPECIAL EVENTS , SPORTSPLEX TOURNAMENTS, ETC | | | | | |
| | | # of Claims 1 | Vendor Payment Total | 1,593.16 | | |
| **TINA DEDEAUX** | | | | | | |
| | 353808 | 811 - 620900 - | | 60.00 | 161068 | 179046 |
| | CLEANING OF LYMAN WATER DEPARTMENT FOR OCTOBER 23, 2014 | | | | | |
| | | # of Claims 1 | Vendor Payment Total | 60.00 | | |
| **TINA WELCH** | | | | | | |
| | 353421 | 010 - 505800 - | | 100.00 | 160687 | MANUAL |
| | | # of Claims 1 | Vendor Payment Total | 100.00 | | |
| **TREASURE LYNCH** | | | | | | |
| | 353419 | 010 - 505800 - | | 100.00 | 160685 | MANUAL |
| | | # of Claims 1 | Vendor Payment Total | 100.00 | | |
| **TRINETTE CRUMP** | | | | | | |
| | 353418 | 010 - 505800 - | | 100.00 | 160684 | MANUAL |
| | | # of Claims 1 | Vendor Payment Total | 100.00 | | |
| **TURAN-FOLEY CHEVROLET BUICK GEO** | | | | | | |
| | 353458 | 213 - 611300 - | | 59.50 | 160724 | 178283 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 353494 | 811 - 611300 - | | 4.10 | 160760 | 178966 |
| | GASKET P/N 12575463 ID# 2433 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 353494 | 811 - 611300 - | | 7.32 | 160760 | 178966 |
| | SEAL P/N 24504031 ID# 2433 | | | | | |
| | 353494 | 811 - 611300 - | | 108.51 | 160760 | 178966 |
| | GASKET P/N 88984220 ID# 2433 | | | | | |
| | 353494 | 811 - 611300 - | | 27.88 | 160760 | 178966 |
| | HOUSING P/N 12622316 ID# 2433 | | | | | |
| | 353494 | 811 - 611300 - | | 4.86 | 160760 | 178966 |
| | SEAL P/N 24576967 ID# 2433 | | | | | |
| | 353512 | 335 - 611300 - | | 116.25 | 160777 | 179050 |
| | LABOR TO INSTALL DOOR LOCK ACTUATOR ID# 8003 | | | | | |
| | 353512 | 335 - 611300 - | | 161.38 | 160777 | 179050 |
| | L/R DOOR LOCK ACTUATOR P/N ACTUATOR ID# 8003 | | | | | |
| | 353586 | 213 - 611300 - | | 135.55 | 160849 | 178283 |
| | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES | | | | | |
| | 353860 | 335 - 611300 - | | 145.20 | 161120 | 179015 |
| | R/R DOOR LOCK ACTUATOR P/N ACTUATOR ID# 8001 | | | | | |
| | 353860 | 335 - 611300 - | | 348.98 | 161120 | 179015 |
| | LABOR TO INSTALL DOOR LOCK ACTUATORS ID# 8001 | | | | | |
| | 353860 | 335 - 611300 - | | 159.96 | 161120 | 179015 |
| | L/F DOOR LOCK ACTUATOR P/N ACTUATOR ID# 8001 | | | | | |
| | 353860 | 335 - 611300 - | | 161.26 | 161120 | 179015 |
| | L/R DOOR LOCK ACTUATOR P/N ACTUATOR ID# 8001 | | | | | |
| | | **# of Claims** | 13 **Vendor Payment Total** | **1,440.75** | | |
| **TYLER TECHNOLOGIES, INC.** | | | | | | |
| | 354053 | 145 - 630400 - 14512 | | 4,700.00 | 161309 | 170002 |
| | TCM ENTERPRISE - LICENSE $52,000.00; IMPLEMENTATION COST - $29,375.00 | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **4,700.00** | | |
| **ULINE, INC.** | | | | | | |
| | 353549 | 290 - 610700 - | | 73.00 | 160813 | 178612 |
| | S17035 10OZ CLEARN ROUND WIDE MOUTH JARS 48/CS | | | | | |
| | 353549 | 290 - 610700 - | | 118.00 | 160813 | 178612 |
| | S17946 QUART EPOXY LINED CANS 28/CS FOR FIRE INVESTIGATION EVIDENCE | | | | | |
| | 353549 | 290 - 610700 - | | 135.00 | 160813 | 178612 |
| | S12980 GALLON CAN W/HANDLE 34/CS | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 3 Vendor Payment Total | 326.00 | | |
| **UNITED PARCEL SERVICE** | | | | | | |
| | 353938 | 213 - 625700 - | | 261.86 | 161195 | MANUAL |
| | 353992 | 290 - 625700 - | | 10.43 | 161247 | MANUAL |
| | 354063 | 411 - 627900 - | | 98.00 | 161319 | MANUAL |
| | 354220 | 825 - 616100 - | | 208.97 | 161474 | 179275 |
| | SPECIAL SHIPPING CHARGES FOR SEWER CAMERA TO AIRES INDUSTRIES FOR REPAIR | | | | | |
| | | # of Claims | 4 Vendor Payment Total | 579.26 | | |
| **UNIVERSAL COMONE LLC** | | | | | | |
| | 353618 | 145 - 621700 - | | 10,264.95 | 160881 | 178811 |
| | MITEL (TELEPHONE) SOFTWARE ASSURANCE FOR ALL EQUIPMENT AND APPLICATIONS (ANNUAL). | | | | | |
| | 353846 | 145 - 626001 - | | 2,500.00 | 161106 | 178809 |
| | QUARTERLY MAINTENACE FOR PHONE SYSTEM | | | | | |
| | | # of Claims | 2 Vendor Payment Total | 12,764.95 | | |
| **UNIVEST CAPITAL INC** | | | | | | |
| | 354070 | 815 - 630300 - | | 182.11 | 161325 | 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. | | | | | |
| | 354070 | 825 - 630300 - | | 3,194.63 | 161325 | 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 | | |
| **USA MOBILITY WIRELESS INC** | | | | | | |
| | 354213 | 311 - 626001 - | | 293.00 | 161467 | MANUAL |
| | 354213 | 315 - 626001 - | | 56.76 | 161467 | MANUAL |
| | 354213 | 815 - 626001 - | | 61.12 | 161467 | MANUAL |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 354213 | 825 - 626001 - | | 61.84 | 161467 | MANUAL |
| | 354213 | 811 - 626001 - | | 66.12 | 161467 | MANUAL |
| | | **# of Claims** | 5 **Vendor Payment Total** | **538.84** | | |
| **VERNON CLARK TRUCKING CO INC** | | | | | | |
| | 353498 | 335 - 611300 - | | -251.00 | 160764 | 178960 |
| | 353499 | 335 - 611300 - | | 251.00 | 160765 | 178960 |
| | FUEL PMP KIT P/N 2511369C91 ID# 3547 | | | | | |
| | 353500 | 335 - 611300 - | | 465.21 | 160766 | 178960 |
| | FUEL PMP KIT P/N 2511369C91 ID# 3547 | | | | | |
| | | **# of Claims** | 3 **Vendor Payment Total** | **465.21** | | |
| **VISION SERVICE PLAN INSURANCE CO** | | | | | | |
| | 353492 | 911 - 628600 - | | 5,108.84 | 160758 | 179122 |
| | (EMPLOYEE VISION PLAN) ACCOUNT NUMBER: 12 332163 0001 GROUP NAME: CITY OF GULFPORT | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **5,108.84** | | |
| **WARING OIL CO** | | | | | | |
| | 353626 | 815 - 614000 - | | 8,392.50 | 160889 | 178839 |
| | GAL DIESEL (ON ROAD) LS | | | | | |
| | 353626 | 825 - 614000 - | | 7,803.00 | 160889 | 178839 |
| | GAL UNLEDED (ETHANOL FREE) NL | | | | | |
| | | **# of Claims** | 2 **Vendor Payment Total** | **16,195.50** | | |
| **WARREN PAVING INC** | | | | | | |
| | 353609 | 311 - 614300 - | | 1,364.58 | 160872 | 178365 |
| | BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 | | | | | |
| | 353610 | 311 - 614300 - | | 925.11 | 160873 | 178365 |
| | BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | 353611 | 311 - 614300 - | | 1,923.75 | 160874 | 178365 |
| | BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 | | | | | |
| | 353754 | 311 - 614300 - | | 2,983.95 | 161014 | 178365 |
| | BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 | | | | | |
| | 353755 | 311 - 614300 - | | 2,355.81 | 161015 | 178365 |
| | BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 | | | | | |
| | 353756 | 311 - 614300 - | | 3,507.21 | 161016 | 178365 |
| | BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 | | | | | |
| | | **# of Claims** | 6 **Vendor Payment Total** | **13,060.41** | | |
| **WEAVER CASEY** | | | | | | |
| | 353646 | 411 - 612200 - | | 2,220.00 | 160909 | 178092 |
| | ALL BREAKERS AND TRANSFORMERS ARE NOT WORKING AT THE SOCCER LOCATION (GOLDIN PARK). TROGLESHOOT LIGHTNING STRIKE AT FOOTBALL/SOCCER FIELD. REPLACE 2 CONTACTORS ON LIGHTS, 2 TRANSFORMERS 30 & 45 KVD AND CONTACTO | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **2,220.00** | | |
| **WEST PUBLISHING CO** | | | | | | |
| | 354208 | 135 - 621900 - | | 481.43 | 161463 | MANUAL |
| | | **# of Claims** | 1 **Vendor Payment Total** | **481.43** | | |
| **WILLIAM R THURMAN** | | | | | | |
| | 353656 | 411 - 612200 - | | 160.00 | 160919 | 179007 |
| | CUT AND WELD FOAL POLE AT SPORTSPLEX | | | | | |
| | | **# of Claims** | 1 **Vendor Payment Total** | **160.00** | | |
| **WORLD CLASS ATHLETIC SURFACES INC** | | | | | | |
| | 353840 | 411 - 613100 - | | 1,000.00 | 161100 | 178149 |
| | 2WC RTU FIELD MARKING PAINT | | | | | |
| | 353840 | 345 - 640100 - 02780 | | 2,190.00 | 161100 | 178149 |
| | 3262 GRACO AIRLESS FIELD LAZER FOR SPORTSPLEX MAINTENANCE DEPT | | | | | |

| Vendor | Voucher | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|---|---|---|---|---|---|---|
| | Item Description | | | | | |
| | | # of Claims | 2 | Vendor Payment Total | 3,190.00 | |
| **YAMAHA MOTOR CORPORATION USA** | | | | | | |
| | 353994 | 437 - 620900 - | | 4,073.31 | 161249 | MANUAL |
| | | # of Claims | 1 | Vendor Payment Total | 4,073.31 | |
| | | Total # of Claims | 1,664 | Grand Total | 1,773,502.29 | 1/7/2015 |

**Vendor**

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

## Vendor

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

# City of Gulfport
## Department - Org Code Index

| Org Code | Description |
|---|---|
| 111 | Executive - Mayor |
| 115 | Legislative - Council |
| 125 | Judicial - Courts |
| 135 | Legal - City Attorney |
| 145 | General Administration |
| 155 | Civil Service |
| 175 | Public Transportation |
| 211 | Police and Fire Retirement Fund |
| 213 | Police Operating |
| 214 | Police Grants |
| 275-277 | Police Forfeits and Seizures |
| 285-287 | Coastal Narcotics Task Force |
| 290 | Fire |
| 311 | Streets and Drainage Maintenance |
| 313 | Public Works Admin |
| 315 | Traffic Control |
| 317 | Beautification |
| 325 | Engineering |
| 335 | Garage Maintenance |
| 345-355 | Capital Projects |
| 409 | Library Fund |
| 411 | Leisure Services |
| 415 | Building Maintenance |
| 425 | Senior Citizens |
| 435 | Cemetery |
| 445 | Joseph T. Jones Memorial Park |

| Org Code | Description |
|---|---|
| 511 | Community Development Block Grant |
| 512 | Urban Development Action Grant |
| 515-536 | Home Consortium Grant |
| 541 | Code Enforcement |
| 542 | MDA Grant - CDBG Supplement |
| 543 | MDA - Long Term Work Force Housing |
| 611 | Urban and Economic Development |
| 613 | Building Code Services |
| 614 | Planning and Zoning |
| 621 | Economic Development |
| 701 | Municipal Debt Service Fund |
| 811 | Water Billing |
| 815 | Water Operations and Maintenance |
| 825 | Sewer Operations and Maintenance |
| 835 | Debt Service (Water and Sewer) |
| 845 | Harrison County Wastewater & Solid Waste Management District |
| 849-855 | Water and Sewer Projects |
| 901 | Operating Transfers Out - Interfund |
| 911 | Employees' Group Health and Life Fund |
| 915 | General Liability \ Worker's Comp Fund |
| **Hurricane Katrina** | |
| 101 | General Government |
| 201 | Police |
| 301 | Public Works |
| 401 | Leisure Services |
| 601 | Urban Development |
| 801 | Water & Sewer |
| 916 | Insurance Claims - Katrina |

# Memorandum

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

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

**Date:** 12/19/2014

**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: December 19, 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 6th day of January, 2015.

Please place the attached item on the Council agenda for January 6, 2015.

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: December 19, 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**

**WARD 1**

Parcel 1: 0711G-05-041.000. Lot 16, Blk. 10, Jonestown McCaughan Add. awarded to Mike's General Service for $42.00 to cut and clean grounds and remove all trash and debris from site on 49th Avenue. (Ladner)

Parcel 2: 0711G-04-063.003. Lot 12, Blk. 5, Jonestown McCaughan Add. 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 2001 46th Avenue. (Torossian)

Parcel 3: 0811E-05-035.006. W 145 Ft. of Lot 19, Blk. 167, Original Gulfport awarded to On The Side Lawn Care for $17.00 Cut and clean grounds and remove all trash and debris from site located at 1513 34th Avenue. (Wright)

**WARD 2**

Parcel 4: 0711P-03-038.000. Lots 6-10, Blk. 3, New Beach Add. awarded to Mike's General Service for $42.00 to cut and clean grounds and remove all trash and debris from site located at 580 42nd Avenue. (Tampa)

Parcel 5: 0811H-01-042.000. Lots 19-21, Blk. 11, East Gulfport awarded to Mike's General Service for $73.00 to cut and clean grounds and remove all trash and debris from site. Remove vines around and on structure located at 1216 19th Street. (Saucier Trustee)

**WARD 3**

Parcel 6: 0810N-01-041.000. Lots 9-12, Inc., Blk. 28, Standard Land #2 awarded to Mike's General Service for $42.00 to cut and clean grounds and remove all trash and debris from site located at 2021 32nd Street. (Green)

Parcel 7: 0811G-05-077.000. Lots 9-10, Blk. 13, McAlpin Add. awarded to Mike's General Service for $53.00 to cut and clean grounds and remove all trash and debris from site located at 1706 20th Avenue. (Caplinger Properties LLC)

Parcel 8: 0811G-04-071.000. Awarded to Mike's General Service for $42.00 to cut and clean grounds and remove all trash and debris from site located at 1808 17th Avenue. (Barnes L/E)

Parcel 9: 0811G-04-023.000. W 21 Ft. of Lot 9, Blk. 21, Soria City awarded to B & B Construction for $65.00 to cut and clean grounds and remove all trash and debris from site located at 1628 20th Street. (Mills)

Parcel 10: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City awarded to Twin City Lawn Care for $30.00 to cut and clean grounds and remove all trash and debris from site located at 1513 19th Street. (Tate L/E)

Parcel 11: 0810P-02-019.000. Lot 33, Scottsdale awarded to Twin City Lawn Care for $35.00 to cut and clean grounds and remove all trash and debris from site located at 3004 Pineland Drive. (EMS Group LLC)

**WARD 4**

Parcel 12: 0911B-01-036.000. Awarded to On The Side Lawn Care for $41.00 to cut and clean grounds and remove all trash and debris from site located at 246 Lynnwood Drive. (Bourgeois)

**Total $520.00**

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 **6th** day of **January, 2015,** 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: 0711G-05-041.000. Lot 16, Blk. 10, Jonestown McCaughan Add. awarded to Mike's General Service for $42.00 to cut and clean grounds and remove all trash and debris from site on 49th Avenue. (Ladner)

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Parcel 11: 0810P-02-019.000. Lot 33, Scottsdale awarded to Twin City Lawn Care for $35.00 to cut and clean grounds and remove all trash and debris from site located at 3004 Pineland Drive. (EMS Group LLC)

Parcel 12: 0911B-01-036.000. Awarded to On The Side Lawn Care for $41.00 to cut and clean grounds and remove all trash and debris from site located at 246 Lynnwood Drive. (Bourgeois)

**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 _____,2015.

(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:** 12/12/2014

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

**Recommendation:**

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

**From:** Helen Fasler Records Manager/ Deputy City Clerk

**Subject:** November 2014 Record Request

**Date:** December 4, 2014

**Dear Mayor Hewes and Council Members:**

**Please find a listing of the Record Request for the month of November 2014, there were 65 record requests submitted, 5 carried over from October. The amount collected for all was $102.., if you have any questions please feel free to call me at 228-214-2245.**

| Department | Requestor | Request Date | Fill Date | Document Type | Completed | Cost |
|---|---|---|---|---|---|---|
| Police/ Legal | Attorney William E Whitfield Iii | 10/14/2014 | 10/27/2014 | GPD Incident Report Of 6/25/13 At 1738 Hours | Yes | $0.00 |
| Legal | Attorney Scott Denson | 10/14/2014 | 11/7/2014 | Mark Iv Garden Inspection Reports Relating To Pool Area 2012 | Yes | $0.00 |
| Urban/Legal | Attorney Bruce E Smith | 10/16/2014 | 11/7/2014 | Legacy Condos All Documents Supporting Final Inspection And Certificate Of Occupancy | Yes | $0.00 |
| Urban/Legal | Knight Bobbie | 10/27/2014 | 11/7/2014 | Legacy Tower 2- When Was It Started/Finished/Occupied | Yes | $0.00 |
| Urban/Legal | Attorney W F Holder Ii | 10/28/2014 | 11/17/2014 | Tax Assessment For Cleaning Lots 8&9 Block 7 White Shade Addition | Yes | $15.75 |
| Court | Heck Sean | 11/3/14 | 11/4/14 | Disposition For Case 20091414 | Yes | $2.25 |
| Court | Florida Department Of Law Enforcement / Beth Carey | 11/3/14 | 11/6/14 | Byrd, William Earl | Yes | Waived |
| Court | Us Probation & Pretrial Services/ Officer Robert Walters | 11/3/14 | 11/3/14 | Wilson Jessie Jordan | Yes | $2.25 |
| Court | Curry Jacke | 11/3/14 | 11/3/14 | Inspector For A Job | Yes | $2.25 |
| Urban | Big Bee Flea Market/ Katrina Price | 11/3/14 | 11/3/14 | Documentation Showing Business Was Transferred | Yes | No Charge |
| Urban | Crews David | 11/3/14 | 11/3/14 | October 2014 New Business Listing | Yes | $2.25 |
| Urban | Estrada Chris | 11/3/14 | 11/3/14 | October New Business Listing | Yes | $2.25 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Urban | Troutman Tama | 11/4/14 | 11/12/14 | 2809 34th Avenue | Yes | No Charge |
| Urban | Hancock Bank | 11/4/14 | 11/25/14 | Copy Of All Certificate Of Occupancy For 2510 14th St | Yes | $8.00 |
| Court | Page Mannino Peresich & McDermott/ William Symmes Esq. | 11/4/14 | 11/5/14 | Torres Roberto Duran | Yes | $2.75 |
| Urban | Accutrend/ Thomas Simmons | 11/4/14 | 12/1/14 | October 2014 New Business Listing | Yes | Money Not Received |
| Urban | Terracon/ Monica Gilmore-Love | 11/4/14 | 11/12/14 | 1733 East Pass Road | Yes | No Charge |
| Urban | Yellowbook/ Kay Green | 11/5/14 | 11/5/14 | October 2014 New Business Listing | Yes | $2.25 |
| Court | Pennsylvania State Police/ Angela Manigault | 11/5/14 | 11/5/14 | Longwell George W | Yes | No Records |
| Court | Santos Debra | 11/5/14 | 11/5/14 | Disposition Of Charges | Yes | $2.25 |
| Urban | Farm Bureau/ Pete Atwood | 11/5/14 | 11/5/14 | Certificate Of Occupancy For 1315 Foxwood Pl | Yes | No Charge |
| Court | Sloan Trumekia | 11/6/14 | 11/6/14 | Disposition Of 2007 Case | Yes | $2.50 |
| Urban | Farm Bureau/ Pete Atwood | 11/6/14 | 11/10/14 | Certificate Of Occupancy For 13500 Addison Ave | Yes | No Charge |
| Urban | Allstate Parks Agency | 11/6/14 | 11/11/14 | Certificate Of Occupancy 13428 Willow Oak Circle | Yes | No Charge |
| Court | Us Office Of Personnel Management / Dena Johnson | 11/6/14 | 11/6/14 | Hunter, Jeffrey Bernard | Yes | Waived |
| Urban | Davis Shannon | 11/7/14 | 11/7/14 | 13531 Brayton Blvd Inspection Reports | Yes | $9.25 |
| Urban | KD Welding Services/ Daniel Blanchard | 11/7/14 | 11/12/14 | HC Ramps & Ralls | Yes | No Charge |
| Court | Attorney John Paul Barber | 11/7/14 | 11/18/14 | McGraw James Burton | Yes | $2.75 |
| Urban | Farm Bureau/ Pete Atwood | 11/7/14 | 11/12/14 | Co For 13112 Windrose Circle | Yes | No Charge |
| Urban | Farm Bureau/ Pete Atwood | 11/7/14 | 11/12/14 | EC For 1172 John Evans Drive | Yes | No Charge |

| | | | | | | |
|---|---|---|---|---|---|---|
| Urban | Jones Darlene | 11/10/14 | 11/10/14 | 2220 Pass Road B & B Granite/Marble | Yes | No Charge |
| Court | Hub Enterprises/ David Driver | 11/12/14 | 11/12/14 | Hall Charlie L Sr | Yes | $2.00 |
| Urban | Planning And Zoning Resource/ Adrienne Loucks | 11/12/14 | 11/12/14 | 1524 & 1526 29th Ave | Yes | No Charge |
| Urban | Lexis Nexis Claim Solutions Inc./ Bryan Dant | 11/12/14 | 11/12/14 | 14065 David Reddell 14336 Seaway Road Car Fire | Yes | $23.00 |
| Court | Keypoint Government Solutions/ Carrie Kimes | 11/12/14 | 11/12/14 | Vives, Austin Aguinaldo | Yes | $2.25 |
| Urban | Attorney Ricky J Cox | 11/12/14 | 11/13/14 | Colson Stephen R | Yes | $2.75 |
| Court | Incheck/ Calin Kau | 11/12/14 | 11/13/14 | Paul, Jeff Rodney | Yes | No Records |
| Urban | Stephens Branden Tyler | 11/12/14 | 11/11/14 | October 2014 New Business Listing | Yes | $2.25 |
| Court | Alabama Probation And Parole/ Jody W Jaye | 11/13/14 | 11/13/14 | Barnes Brittany | Yes | Waived |
| Purchasing | ARA/ Patrick McRaney | 11/13/14 | 11/26/14 | CDBG And Housing Rehab Programs Bids | Yes | Rebid |
| Court | Attorney Donald J Rafferty | 11/13/14 | 11/13/14 | Cuevas Jena Rene | Yes | $2.50 |
| Urban | Champion Rene | 11/14/14 | 11/14/13 | Certificate Of Occupancy For 2113 Under Ridge Dr | Yes | No Charge |
| Urban | Us Probation And Pretrial Services/ Jamie V Harrell | 11/14/14 | 11/18/14 | Hayes, Anthony Antonio | Yes | Waived |
| Urban | PRZ/ Angela Lane | 11/14/14 | 11/25/14 | 14100 Airport Road | Yes | No Charge |
| Urban | PRZ/ Angela Lane | 11/14/14 | 11/25/14 | 14108 Airport Road | Yes | No Charge |
| Urban | Harper Sheena | 11/14/14 | 11/14/14 | Certificate Of Occupancy For 14020 Dunbar Dr. | Yes | No Charge |
| Urban | Allstate Parks Agency/ Ashley Barrett | 11/17/14 | 11/18/14 | Certificate Of Occupancy For 13409 Warren Dr. | Yes | No Charge |
| Court | Hub Enterprises/ | 11/18/14 | 11/18/14 | Washington Emma M | Yes | $2.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | David Driver | | | | | |
| Court | Hub Enterprises/ David Driver | 11/18/14 | 11/18/14 | Johnson Chuck Edward | Yes | $2.00 |
| Urban | Gordon Rich | 11/18/14 | 11/25/14 | List Of Any Code Violations For 9293 US 49 | Yes | No Records |
| Urban | Allstate Parks Agency/ Ashley Barrett | 11/19/14 | 12/1/14 | Certificate Of Occupancy For 13409 Warren Dr. | Yes | No Charge |
| Urban | Allstate Insurance/ Kristin Thomas | 11/19/14 | 11/25/14 | Certificate Of Occupancy For 16363 Clearwater Circle | Yes | No Charge |
| Water | Chelepis & Associates/ Jon Petree | 11/20/14 | | Copies Of Monthly Water/Sewer Bills For Commercial And Industrial Consumers Exceeding $100,000 | Inc. | |
| Urban | Voellmann Randall J | 11/20/14 | 11/25/14 | Certificate Of Occupancy For 2445 Cotton Dr. | Yes | No Charge |
| Urban | Farm Bureau/ Pete Atwood | 11/20/14 | 11/25/14 | Certificate Of Occupancy For 14044 Annandale Cir. | Yes | No Charge |
| Court | United States Army Reserve/ Brian E Agard | 11/21/14 | 11/21/14 | Layboy, Alan | Yes | Waived |
| Court | MDOC/ Kimberly Echols | 11/21/14 | 11/21/14 | Jones Oliver Jr | Yes | Waived |
| Urban | Pariona Elmer | 11/24/14 | 11/26/14 | Certificate Of Occupancy For 1519 34th Ave | Yes | No Charge |
| Urban | Pariona Elmer | 11/24/14 | 11/26/14 | Certificate Of Occupancy For 1517 34th Ave | Yes | No Charge |
| Urban | Pariona Elmer | 11/24/14 | 11/26/14 | Certificate Of Occupancy For 1509 34th Ave | Yes | No Charge |
| Urban | Pariona Elmer | 11/24/14 | 11/26/14 | Certificate Of Occupancy For 1507 34th Ave | Yes | No Charge |
| Urban | Pariona Elmer | 11/24/14 | 11/26/14 | Certificate Of Occupancy For 1511 34th Ave | Yes | No Charge |
| Court | Morris Bart/ Matt Kittrell | 11/24/14 | 11/25/14 | Hill Willie B | Yes | $2.25 |
| Court | Us Army Recruiter/ SSgt. Robbins | 11/24/14 | 11/25/14 | Johnston Joshua Lawrence | Yes | Waived |
| Court | Hub Enterprises/ David Driver | 11/25/14 | 11/25/14 | Walden, Kennis | Yes | $2.25 |
| Court | Hub Enterprises/ David Driver | 11/25/14 | 11/25/14 | Jackson, Vontella M | Yes | $2.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Purchasing | IMS Regional Manager/ Bessie Woodward | 11/25/14 | 11/26/14 | Awarded Contract For New Animal Adoption Shelter Facility | Yes | Rebid |
| Purchasing | IMS Regional Manager/ Bessie Woodward | 11/25/14 | 11/26/14 | Awarded Contract For Db For Playground Equipment East North Gulfport | Yes | Rebid |
| Purchasing | IMS Regional Manager/ Bessie Woodward | 11/25/14 | 11/26/14 | Awarded Contract For Lead Based Paint Inspection Services For CDBG | Yes | Rebid |
| Court | FBI/ Patricia Gray | 11/26/14 | 11/26/14 | Williams Kalen Matthew | Yes | Waived |
| | | | | | Collected | $102.00 |

# Memorandum

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

**From:** Henrietta Spaulding, Procurement Specialist
Purchasing

**Date:** 12/11/2014

**Subject:** Letter - regarding bid awarded by Purchasing for City of Gulfport Vehicle Maintenance Department roof repairs - Police Department/Fire Department - to be made a part of the minutes.

**Recommendation:**

# Memorandum - City of Gulfport

## Purchasing

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

**From:** Henrietta Spaulding, Procurement Specialist

**Date:** December 9, 2014

**Ref:** Repairs to Roofing
Vehicle Maintenance Department
Bids Received 11-03-14

---

I have reviewed the bids received on the above referenced item and find Gibson Maintenance to be the lowest and best bid as submitted for a total bid amount of $8,640.00.

I have issued Purchase Order #179063 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

**PO# 179063**

**Bids Received: 11/03/2014**

**City of Gulfport Vehicle Maintenance Department**

**Roofing Repairs**

| Gibson Maintenance -- Gulfport MS | | | |
|---|---|---|---|
| **Scope of Work** | **Hours** | **Labor Rate** | **Total Cost** |
| Pressure wash 5500 sf of roof with TSP heavy duty cleaner | 16 | $36.00 | $576.00 |
| Spot prime bad areas, re-caulk where necessary | 24 | $36.00 | $864.00 |
| Apply 2 coats if thermal elastomeric roof coating - 5500sf - 15 yr Wty | 200 | $36.00 | $7,200.00 |
| | | | $8,640.00 |

| Price's Contracting, Inc -- Gulfport MS | | | |
|---|---|---|---|
| **Scope of Work** | **Hours** | **Labor Rate** | **Total Cost** |
| Pressure wash 5500 sf of roof with TSP heavy duty cleaner | 4 | $15.00 | $60.00 |
| Spot prime bad areas, re-caulk where necessary | 16 | $60.00 | $240.00 |
| Apply 2 coats if thermal elastomeric roof coating - 5500sf - 15 yr Wty | | | $8,372.00 |
| | | | $8,672.00 |

| Mandal's Inc -- Gulfport MS | | | |
|---|---|---|---|
| **Scope of Work** | **Hours** | **Labor Rate** | **Total Cost** |
| Pressure wash 2500 sf of roof with TSP heavy duty cleaner | | | |
| Spot prime bad areas, re-caulk where necessary | | | |
| Apply 2 coats of thermal elastomeric roof coating - 2500sf | | | |
| | | | $6,248.00 |

# Memorandum

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

**From:** Kourtney Wells
Purchasing

**Date:** 12/19/2014

**Subject:**

Letter - regarding bid awarded by Purchasing for envelopes - Utility billing Department - to be made a part of the minutes.

**Recommendation:** Letter of recommendation-regarding bids received by Purchasing for Billing Envelopes for the Water Department- to be made a part of the minutes.

City of Gulfport
Specifications/Bid Form
Envelopes
Water Department

177,500 #9-24 Envelopes
White Wove Diagonal Seam
Full Commercial Gum Flaps
Printed Face Side Only
Must be Litho Reflex

202,500 #10-24 Window Envelopes
White Wove Diagonal Seams
Full Commercial Gum Flaps
Printed Face Side Only
Must be Litho Reflex Blue Ink

**General Information:**
Successful bidder must provide camera-ready art to supplier. City will provide artwork on envelopes.

Envelopes will need to be stored and delivered as needed. City will give one-week notice prior to delivery.

Bid to include F.O.B. City of Gulfport, inside delivery to Joseph T. Jones Building, 1422 23rd Ave., Gulfport, MS 39501 by Wednesday, December 17, 2014. A maximum of 10% over-run will be accepted.

Samples of the envelopes are on file in the Water Department, 1410 24th Avenue, MS 39501.

Total Bid Price $ 10,198.00

Authorized Signature: [illegible] Clay
Title: VP
Date: 12-12-14

Company Name: Clay's Print Shop

Mailing Address: 1513 24th Ave.

City: Gulfport State: Ms Zip: 39501

Telephone Number - Fax Number: 868-8244 868-8245

City Privilege Tax License Number: 0355

City of Gulfport
Specifications/Bid Form
Envelopes
Water Department

| | |
|---|---|
| 177,500 #9-24 Envelopes | 202,500 #10-24 Window Envelopes |
| White Wove Diagonal Seam | White Wove Diagonal Seams |
| Full Commercial Gum Flaps | Full Commercial Gum Flaps |
| Printed Face Side Only | Printed Face Side Only |
| Must be Litho Reflex | Must be Litho Reflex Blue Ink |

**General Information:**
Successful bidder must provide camera-ready art to supplier. City will provide artwork on envelopes.

Envelopes will need to be stored and delivered as needed. City will give one-week notice prior to delivery.

Bid to include F.O.B. City of Gulfport, inside delivery to Joseph T. Jones Building, 1422 23rd Ave., Gulfport, MS 39501 by Wednesday, December 17, 2014. A maximum of 10% over-run will be accepted.

Samples of the envelopes are on file in the Water Department, 3410 24th Avenue, MS 39501.

Total Bid Price $ 10675.00

Authorized Signature — Owner (Title) — 12-16-14 (Date)

Competitive Printing
Company Name

2400 24th St
Mailing Address

Gulfport MS 39501
City State Zip

228 863 4001 228 864 0085
Telephone Number - Fax Number

791
City Privilege Tax License Number

City of Gulfport
Specifications/Bid Form
Envelopes
Water Department

177,500 #9-24 Envelopes
White Wove Diagonal Seam
Full Commercial Gum Flaps
Printed Face Side Only
Must be Litho Reflex

202,500 #10-24 Window Envelopes
White Wove Diagonal Seams
Full Commercial Gum Flaps
Printed Face Side Only
Must be Litho Reflex Blue Ink

**General Information:**
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Bid to include F.O.B. City of Gulfport, inside delivery to Joseph T. Jones Building, 1422 23rd Ave., Gulfport, MS 39501 by Wednesday, December 17, 2014. A maximum of 10% over-run will be accepted.

Samples of the envelopes are on file in the Water Department, 1410 24th Avenue, MS 39501.

Total Bid Price $ 10778.00

Authorized Signature: [signature] Title: OWNER Date: 12-15-14

Company Name: COAST PRINTING COMPANY

Mailing Address: P.O. BOX 1948

City State Zip: GULFPORT, MS 39502

Telephone Number - Fax Number: 228-863-1018 228-864-1241

City Privilege Tax License Number: 024-20669-0 0789

**Water Department Envelopes**

**Department of Public Works**

**PO # 179179**

| | | | Clay's Print Shop Gulfport, MS | Competitive Printing Gulfport, MS | Coast Printing Company |
|---|---|---|---|---|---|
| **QTY** | **UOM** | **Description** | **Ext.Price** | **Ext. Price** | **Ext. Price** |
| 1 | EA | 177,500 #9-24 Envelopes & 202,500 #10-24 Window Envelopes | $10,198.00 | $ 10,575.00 | $10,778.00 |
| | | **TOTAL** | **$ 10,198.00** | **$ 10,575.00** | **$ 10,778.00** |

# Memorandum

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

**From:** Kourtney Wells
Purchasing

**Date:** 12/15/2014

**Subject:**

Letter - regarding bid awarded by Purchasing for supplies for Sewer Aid - Public Works Department - to be made a part of the minutes.

**Recommendation:** Letter of recommendation- regarding bids received by Purchasing for Supplies for Sewer Aid. Public Works Department. To be made part of the minutes.

# Memorandum - City of Gulfport

## Purchasing

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

**From:** Kourtney Wells, Procurement Specialist

**Date:** December 12, 2014

**Ref:** Supplies to Restock Sewer Aid
Public Works Department
Bids Received 12/12/2014

---

I have reviewed the bids received on the above referenced item and found Zep Manufacturing to be the lowest and best bid as submitted for a total bid amount of $13,056.

I have issued Purchase Order #179119 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

**Sewer Cleaning Aid**

**Department of Public Works**

**PO # 179119**

| | | | ZEP Manufactoring Atlanta, GA | | Chlorination Controls Brandon, MS | | Rubber & Sepcialties Pascagoula, MS | |
|---|---|---|---|---|---|---|---|---|
| **QTY** | **UOM** | **Description** | **Unit Price** | **Ext.Price** | **Unit Price** | **Ext. Price** | **Unit Price** | **Ext. Price** |
| 120 | EA | 5 Gallon Bucket of Sewer Cleaning Aid | $108.80 | $ 13,056.00 | $192.50 | $ 23,100.00 | $165.00 | $ 19,800.00 |
| | | **TOTAL** | | $ 13,056.00 | | $ 23,100.00 | | $ 19,800.00 |

# Zep® MANUFACTURING COMPANY

A UNIT OF NATIONAL SERVICE INDUSTRIES, INC.

*CLEAN ACROSS AMERICA AND THROUGHOUT THE WORLD*

PHONE #

FAX #

DATE December 12, 1

☐ NEW ACCT. ☐ REG. ACCT. ☐ NAT. ACCT. ☐ GSA ☐ FUTURE ORDER

SIC CODE: _____

887582

OFFICE USE ONLY

CUSTOMER NO.

CR.

APPROVED BY

ATTN Courtney

BILL TO

NAME City of Gulfport

ADDRESS

COUNTY

CITY Gulfport STATE MS ZIP

SHIP TO

NAME

ADDRESS Sewerage Dept

COUNTY

CITY STATE ZIP

SHIP TO ATTN. OF:

ORDERED BY: Alton

CUST. P.O. #:

SHIP VIA:

TRANSPORTATION TYPE:

SHIP DATE:

| PRODUCT NUMBER | UNIT QTY. | UNIT OF ISSUE | DESCRIPTION | PRICE PER MEASURE | MEASURE |
|---|---|---|---|---|---|
| | | 167034 | Sewer aid 140 lb (5 gallon bucket) | $ 108.80 | |
| | | | Tammy.dauzat@zep.com | | |

| | | | |
|---|---|---|---|
| CTRL. # | THANK YOU | SIGNATURE OF BUYER: | TERMS: NET 30 DAYS NO DISCOUNT |
| ENT. BY: | SPECIAL INSTRUCTIONS: 601-273-1368 | | |
| INV. # | SALES REP. NAME: Tammy Dauzat | SALES REP. BRANCH: 310 | SALES REP. CODE: 826 |
| ENT. BY: | | | |

CONDITIONS: BY ACCEPTING THE ORDER BUYER AGREES TO THE FOLLOWING TERMS AND CONDITIONS PRINTED BELOW.

This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of the Zep Manufacturing Co. F.O.B. point of origin.

Customer may designate a carrier to transport the goods ordered hereby. Zep shall otherwise select, instruct and arrange for the compensation of carriers hired to transport the goods from Zep to customer. Customer assumes all risk of loss, damage or destruction of the goods after delivery to carrier.

If this order is written on a prepay and add basis and Zep is to prepay freight charges, Zep shall have the power to and will select, hire, instruct and arrange for the compensation of any common carrier or common carriers hired to transport the goods, materials, merchandise, and/or products which are purchased.

# Memorandum

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

**From:** Connie Debenport, Manager
Purchasing

**Date:** 12/18/2014

**Subject:** Letter of recommendation - regarding proposal received for Program Management Services for Elevated Fuel and Support Facility.

**Recommendation:**

# Memorandum - City of Gulfport

## Purchasing

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

**From:** Connie Davenport, Purchasing Manager

**Date:** December 18, 2014

**Re:** **Recommendation to Award Program Management Services Elevated Fuel and Service Support Facility**

---

On November 10, 2014 the City of Gulfport received 1 submission in response to the above mentioned RFP. Prior to the selection committee meeting, the submission was vetted through MDA and Compliance auditors to ensure that Section 3 requirements were met. The selection committee convened on December 17, 2014 for the purpose of evaluating the proposal received in order to determine if there was a need for an interview, discuss the submission and turn in grading sheets.

The below table represents the submitting points assessed in accordance with the grading criteria as noted in the RFP. The maximum points available are 300.

| Design Firm | Total Points |
|---|---|
| WAR Management Services, LLC | 237 |

Based on the grading criteria as presented, the selection committee is requesting your approval to enter into negotiations and subsequently approve contract agreement with WAR Management, LLC pending MDA concurrence.

Thank you for your consideration.

# Memorandum

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

**From:** Connie Debenport, Manager
Purchasing

**Date:** 12/18/2014

**Subject:** Letter of recommendation - regarding proposal received for Architectural Design Services for Elevated Fuel and Support Facility.

**Recommendation:**

# Memorandum - City of Gulfport

## Purchasing

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

**From:** Connie Debenport, Purchasing Manager

**Date:** December 18, 2014

**Re:** **Recommendation to Award Architectural Design Services Elevated Fuel and Service Support Facility**

---

On December 8, 2014 the City of Gulfport received 3 submissions in response to the above mentioned RFP. Prior to the selection committee meeting, the submission was vetted through MDA and Compliance auditors to ensure that Section 3 requirements were met. As a result of MDA and Compliance auditors reviewing the submissions, we were informed that EGHA was the only firm that met Section 3 requirements.

The selection committee convened on December 17, 2014 for the purpose of evaluating the proposal that was Section 3 compliant, in order to determine if there was a need for an interview, discuss the submission and turn in grading sheets.

The below table represents the submitting points assessed in accordance with the grading criteria as noted in the RFP. The maximum points available are 300.

| Firm | Total Points |
|---|---|
| EGHA | 300 |

Based on the grading criteria as presented, the selection committee is requesting your approval to enter into negotiations and subsequently approve contract agreement with EGHA pending MDA concurrence.

Thank you for your consideration.

# Memorandum

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

**From:** Connie Debenport, Manager
Purchasing

**Date:** 12/19/2014

**Subject:** Letter of recommendation - regarding Sole Source Purchase of Mobile License Plate Reader for the Gulfport Police Department.

**Recommendation:**

Purchasing Department

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

December 19, 2014

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

RE: **Sole Source Purchase Request**
**Mobile License Plate Reader System – Police Department**

Mayor and Council Members:

Please see attached documentation from Support Bureau Commander Klain Garriga and Vigilant Solutions requesting your approval to designate Turn-Key Mobile, Inc. the sole source distributor for Vigilant Solutions Intelligent LED Policing (ILP) package with Mobile LPR Hardware.

Thank you for your consideration.

Regards,

Connie Debenport, CPPB
Procurement Manager

Attachments

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 GULFPORT POLICE DEPARTMENT

Types of Special Circumstance:

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

___XX____ **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.**

**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

2. How is this item unique from all others? Vigilant Solutions owns and manages the single largest license plate recognition data sharing initiative, known as the National Vehicle Location Service (NVLS)

3. What can this item do that the others can't? Access the National Vehicle Location Service. NVLS consists of over 1.5 billion LPR scans, and is growing at a rate of 60-70 million monthly.

4. Is there a copyright or patent on the commodity? YES: three patents: 7,711,150; 7,881,498; and 8,009,870. The inventor, James Simon, licensed his patents to Vigilant, which as per the licensing agreement "holds the right to file patent infringement lawsuits to enforce its rights."

5. Is this item available from other distributors? NO

Signature

(11/17/2014)

Gulfport Police Department
Kevin Beech
2220 15th street
Gulfport, MS 39501

Dear Kevin Beech

I am very happy that you are considering Vigilant Solutions as your provider, and I am pleased to present you with the following elements which should support a sole source justification for Vigilant Solutions.

- Vigilant Solutions owns and manages the single largest license plate recognition (LPR) data sharing initiative, known as the National Vehicle Location Service (NVLS). NVLS consists of over 1.2 billion LPR scans, and is growing at a rate of 35-40 million monthly. This extensive LPR data set provides intangible value from an investigative perspective.
- Vigilant Solutions offers a centralized hosted LPR offering eliminating any requirements of server hardware, database expertise, and software maintenance from the Agency. This hosted offering is made available by Vigilant in a secure data center with full backup and redundancy. This service from Vigilant comes at no additional cost to the Agency, and provides data storage, database optimization, and software updates.
- Vigilant Solutions offers an exclusive feature known as the Mapping Alert Service (MAS). MAS enables the Agency to leverage the data sharing initiative of NVLS to match ALL available LPR data against Agency hotlists and provide "hits" on a map interface with agency-customizable icons. This can be used both to locate vehicles of interest, and also to visualize criminal "hot-spots" for predictive policing efforts.
- Vigilant Solutions offers an exclusive feature in its mobile LPR system known as the Mobile Hit Hunter (MHH). Similar to MAS, MHH enables the Agency to match recent NVLS data against the Agency hotlists and distribute any resulting "hits" to MHH-equipped patrol vehicles that are within a two-mile radius of the suspect vehicle. This service greatly enhances the efficiency of officers on patrol.
- Vigilant Solutions offers an exclusive feature known as Stakeout allowing for multiple points of interest to be defined on a map, with corresponding geo-zones and times/dates, for the location of "common plates" that are seen in more than one of the locations of interest. This feature allows for investigations into pattern crimes (robberies, burglaries, sex offenses, etc) for generating leads into the identification of serial offenders and the identification of associated members of organized criminal enterprises.
- Vigilant Solutions offers an exclusive smartphone application known as the Mobile Companion. Available for both iPhone and Android devices, the Mobile Companion allows for an agency user to capture license plate images for checking against agency hotlists, contribute plate reads to NVLS, and also perform queries against collected data. This is ideal for special events, bike rallies, and officers on foot patrol.

- Vigilant Solutions is the only vendor to provide the ability to administer software updates to field-installed mobile LPR systems directly from the back-office. Software updates from Vigilant are made available to Agency Managers in LEARN, and can then be pushed out to vehicles in the field via
- standard LEARN server-to-vehicle communications. This feature saves time for the Agency in administering field software updates.
- Vigilant Solutions is the only vendor to offer a Site License Agreement (SLA) program entitling the Agency to ongoing and unlimited technical support as well as software enhancements.
- Vigilant Solutions is the only vendor to offer a wiring harness meeting the Society for Automotive Engineers, SAE J-1128 'Standard for In-Car Wiring Harnesses'. The wiring harness consists of fire rated/retarded materials, including a 'shut-off' switch, Power Conditioner (to protect electronics against varying vehicle voltages), and inline fuse panel.
- Vigilant Solutions is the only LPR vendor that offers mobile LPR system using a Digital Signal Processor (DSP). This is important to the Agency because a DSP unit is a solid-state device that contains no moving parts including the processor, motherboard, or memory. The DSP is designed for ruggedized mobile conditions and is resistant to failure due to shock and other adverse conditions commonly seen in a patrol vehicle.

The above qualifications demonstrate why Vigilant Solutions is uniquely qualified to meet the needs of Gulfport Police Department. We look forward to serving you.

Best Regards,

Michael Budz
Regional Manager
(956) 536-7542
Mckinney, Texas
Mike.budz@vigilantsolutions.com

**Turn-Key Mobile, Inc.**

**210 Prodo Drive**
**Jefferson City, MO 65109**

**573-893-9888 Office 314-754-9794 Fax**

# Proposal

| Date | Proposal # |
|---|---|
| 9/24/2014 | 16956 |

| Name / Address |
|---|
| Gulfport Police Dept<br>Kevin Beech<br>2220 15th Street<br>Gulfport, MS 39501 |

| Sales Rep | Prepared By | PO # | Accepted By |
|---|---|---|---|
| Danan | Terry | | |

| Item | Description | Qty | Rate | Total |
|---|---|---|---|---|
| VS-ILP-1M | Vigilant Solutions Vigilant Intelligent Led Policing (ILP) Package with Mobile LPR Hardware - Up to 50 Sworn<br>Includes:<br>2-Camera Mobile LPR system - Quantity = 1 LPR System<br>o Power over Ethernet (POE) LPR cameras w/ Integrated processors<br>o Lens configuration to be selected by customer at time of order<br>LEARN Software as a Service (SaaS) including:<br>o LEARN Data Analytic Tools<br>o Unlimited Private LPR data Access<br>o Hosting, data and system management of LPR data<br>o LEARN-Mobile Companion SmartPhone application (Android & iPhone)<br>CarDetector Mobile LPR Software for MDC Unit including:<br>o Mobile Hit Hunter Data Access Feature<br>First year Standard Service Package for hosted LPR server access<br>FaceSearch Hosted Facial Recognition<br>o Image gallery of up to 5,000 images<br>Warranty - 1 year hardware & software<br>Shipping | 1 | 10,630.00 | 10,630.00 |
| SSUPLN-COM | Vigilant Solutions Start Up and Commissioning of Agency's LEARN Account | 1 | 1,240.00 | 1,240.00 |
| SSUPSYS-COM | Vigilant Solutions Start Up and Commissioning of CarDetector Mobile System | 1 | 850.00 | 850.00 |

***Proposals are good for 30 days. Please ask your rep for updated pricing and availability.***

**Total**

***Signature***

**Turn-Key Mobile, Inc.**

**210 Prodo Drive**
**Jefferson City, MO 65109**

**573-893-9888 Office 314-754-9794 Fax**

# Proposal

| Date | Proposal # |
|---|---|
| 9/24/2014 | 16956 |

| Name / Address |
|---|
| Gulfport Police Dept<br>Kevin Beech<br>2220 15th Street<br>Gulfport, MS 39501 |

| Sales Rep | Prepared By | PO # | Accepted By |
|---|---|---|---|
| Danan | Terry | | |

| Item | Description | Qty | Rate | Total |
|---|---|---|---|---|
| VSPTRVL-01 | ALS Vigilant Solutions Travel Expenses for LPR Training | 1 | 1,500.00 | 1,500.00 |
| VS-TRNG | Vigilant Solutions End User Training for LPR Systems | 1 | 1,200.00 | 1,200.00 |
| ALPRBRKT-Pus... | ALPR Mounting Bracket-Push Bar<br>Vehicle:<br><br>***Customer to provide suitable mounting surface on push-bumper for ALPR cameras*** | 2 | 150.00 | 300.00 |

***Proposals are good for 30 days. Please ask your rep for updated pricing and availability.***

**Total** $15,720.00

***Signature*** _____

# Memorandum

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

**From:** Connie Debenport, Manager
Purchasing

**Date:** 12/31/2014

**Subject:** Legal notice - advertisement for bids for James Hill Park Pier Renovations

**Recommendation:**

CITY OF GULFPORT
JAMES HILL PARK PIER RENOVATIONS
GULFPORT, MISSISSIPPI

## ADVERTISEMENT FOR BIDS

Sealed Bids for James Hill Park Pier Renovations will be received by the City of Gulfport, at the office of the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501until 2:00 p.m., local time on February 10, 2015, at which time the Bids received will be publicly opened and read. The Project consist of renovations to timber piers including replacement of decking, railing, sitework and related work.

Bids will be received for a single prime Contractor. Bids shall be on a unit price basis, with additive alternate bid items as indicated in the Bid Form.

This Issuing Office for the Bidding Documents is Brown, Mitchell & Alexander, Inc., 521 34th Street, Gulfport, MS 39507, (228) 864-7612. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8:00 A.M. and 5:00 P.M., and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents may be obtained from the Issuing Office during the hours indicated above. Printed Bidding Documents may be obtained from the Issuing Office either via in-person pick-up or via mail, upon Issuing Office's receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents is $100.00 per set, payable to Brown, Mitchell & Alexander, Inc.

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

Bid security shall be furnished in accordance with the Instruction to Bidders.

For bids exceeding $50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids.

Published by order of the Gulfport City Council; this the 6th day of January, 2015.

Publish Dates:
January 12, 2015
January 19, 2015

# Memorandum

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

**From:** Connie Debenport, Manager
Purchasing

**Date:** 12/08/2014

**Subject:** Legal Notice - Advertisement for RFP for Golf Course Operations & Management

**Recommendation:**

Request for Proposal

To Lease, Operate, Manage and Maintain the Municipal Golf Course Property

Proposals from individuals and/or firms for the City of Gulfport's Municipal Golf Course Property are hereby solicited by the City of Gulfport to lease, operate, manage and maintain a golf course for profit and for public use according to the contract specifications.

The property consists of 63 acres, more or less, owned by the City of Gulfport located South of Bayou Bernard, on the East side of Davis Road and on the Northwest side of Washington Avenue, South of the Wastewater Plant, and on the West and East side of Vista Drive and drainage ditch and on the Northwest side of 55th Street, and also including the adjacent building and City Property.

One (1) original, three (3) copies and one (1) digitally converted copy of the completed proposal must be received by the Procurement Department, 2nd Floor of the Hardy Bldg, 1410 24th Avenue, Gulfport, MS 39501 at or before 5:00 PM on the 20th day of January, 2015 at which time they will be delivered to the Selection Committee. Any proposal turned in after the stated time and date will be returned unopened.

Information packages concerning the request for proposal are available at the Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501 between the hours of 8:00 AM and 5:00 PM, Monday through Friday. All inquiries shall be in writing and directed to Connie Debenport, 1410 24th Avenue, Gulfport, MS 39501; cdebenport@gulfport-ms.gov.

The selection committee will review each proposal based on the grading criteria published in the RFP document and will assist the City's governing authority in evaluating the submissions and assessing the most qualified. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluation will be based in part on review of ONLY the data submitted in response to the request for qualifications. Upon final selection and a determination made by the City's governing authority, negotiations may commence and a written contract may be awarded to the individual/firm whose proposal is determined by the governing authority to be the most qualified.

The Governing Authority of the City of Gulfport reserves the right to reject any and all bid proposals, and shall reject any and all bid proposals not materially responsive to this Notice of the Bid Specifications, and reserves the right to waive any and all irregularity or informality of the of the bid proposals. Other than the compensation (rent) for less than the minimum amount bid and terms for payment required by the contract specifications, the City shall have the right to negotiate additional provisions or modify specifications of the Contract draft after the highest and best bid is awarded, provided that any such modified specifications shall not be less stringent on the bidder selected as proposing the highest and best proposal so as to prejudice other bidders. Selection by the Governing Authority shall not bind the Governing Authority until a final contract is agreed upon and approved.

The Bid Proposal Form with instruction and any addenda, final Contract Specifications, Resolution of the City council, and this Notice shall all be included as a binding part of the Contract, and are pertinent to

any bid proposal, and may, together with any information packet be obtained by prospective bidders for the Office of Procurement, 2nd Floor hardy Bldg., 1410 24th Avenue, Gulfport, MS 39501.

Proposals may be held by the City of Gulfport for a period not to exceed 60 days from the date of the receipt of the proposal.

Direct contact with any city employee, including the Governing Authority, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

By order of the Gulfport City Council, this the 16th day of December 2014.

Dates of Publications: 12-1-14 & 12-26-14

# Memorandum

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

**From:** Connie Debenport, Manager
Purchasing

**Date:** 12/22/2014

**Subject:** Request for Proposal - Advertisement for Charge Card Program Services for the City of Gulfport.

**Recommendation:**

Request for Proposal

Purchase Card Program for the City of Gulfport

The City of Gulfport is soliciting sealed proposals from individuals and/or firms to provide a Charge Card Program Service which will include but not be limited to a Purchase Card Program, a Travel Card Program and an ePayables Program.

One (1) original, three (3) copies and one (1) digitally converted copy of the completed proposal must be received by the Procurement Department, 2nd Floor of the Hardy Bldg, 1410 24th Avenue, Gulfport, MS 39501 at or before 5:00 PM on the 9th day of February, 2015 at which time they will be delivered to the Selection Committee. Any proposal turned in after the stated time and date will be returned unopened.

Information packages concerning the request for proposal are available at the Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501 between the hours of 8:00 AM and 5:00 PM, Monday through Friday. All inquiries shall be in writing and directed to Connie Debenport, 1410 24th Avenue, Gulfport, MS 39501; cdebenport@gulfport-ms.gov.

The selection committee will review each proposal based on the grading criteria published in the RFP document and will assist the City's governing authority in evaluating the submissions and assessing the most qualified. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluation will be based in part on review of ONLY the data submitted in response to the request for qualifications. Upon final selection and a determination made by the City's governing authority, negotiations may commence and a written contract may be awarded to the individual/firm whose proposal is determined by the governing authority to be the most qualified.

The Governing Authority of the City of Gulfport reserves the right to reject any and all bid proposals, and shall reject any and all bid proposals not materially responsive to this Notice of the Bid Specifications, and reserves the right to waive any and all irregularity or informality of the of the bid proposals. Selection by the Governing Authority shall not bind the Governing Authority until a final contract is agreed upon and approved.

The Bid Proposal Form with instruction and any addenda, final Contract Specifications, Resolution of the City council, and this Notice shall all be included as a binding part of the Contract, and are pertinent to any bid proposal, and may, together with any information packet be obtained by prospective bidders for the Office of Procurement, 2nd Floor hardy Bldg., 1410 24th Avenue, Gulfport, MS 39501.

Proposals may be held by the City of Gulfport for a period not to exceed 90 days from the date of the receipt of the proposal.

Direct contact with any city employee, including the Governing Authority, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

By order of the Gulfport City Council, this the 6th day of January 2015.

Dates of Publications: 01-09-15 & 01-16-15