



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Friday, April 19, 2019

11:30 AM

*Gulfport City Hall
Council Chambers*

11:30 A.M.

Declaration of Special Call Meeting

Policy Issues

- 1 Renewal - of Property and Liability Insurance and Risk Management Program for the City of Gulfport - 2019-2020.

- 2 Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the use of the Lyman Community Center for the NAACP Mother of the Year Awards Banquet, and for related purposes.

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

- 4 Budget Amendment #48 - to fund Robinson Road Paving Project.

- 5 Docket of Claims- to be approved through April 12,2019.

- 6 Letter - regarding bid awarded by Purchasing to Field Turf for Logos - Sportsplex - to be made a part of the minutes.

Adjournment



Insurance Renewal

5/1/2019

Frank Bordeaux, Vice President
Lani Lenhoff, Account Executive
Christina Moran, Account Manager



Important Please Read

As you review our proposal, please keep these thoughts in mind.

Always refer to the policies for specific coverage questions. Our proposal is a general overview only. The policy contract determines where and if coverage is available.

Consider flood and earthquake coverage. Neither flood loss nor earthquake loss are covered under standard property policies. All of us have exposure to floods and earthquakes.

The property and liability limits that we illustrate in this proposal are options only. We can provide additional alternative limit options if you request. The selection of limits is solely your decision.

Please notify us throughout the policy year of changes in your business that may affect your exposure to risk. Failure to do so may result in uncovered losses.

Our inspections, reports and recommendations are provided to assist in your efforts to establish and maintain a safe workplace and not to warrant workplace safety or compliance with applicable laws, regulations or standards. Our observations and suggestions are not a substitute for legal advice. You bear this ultimate responsibility and are encouraged to seek appropriate legal counsel when implementing a program or process to maintain a comprehensive workplace safety program.

Loss control is a daily responsibility of your management. Our visits are not a substitute for your own loss control program. Recommendations are developed from conditions observed at the time of our visit. They do not include every possible loss potential, code violation, or exception to good practice.

The solvencies of the insurance carriers that you select are of utmost importance. Unless notified otherwise, all carriers have a Best Guide rating of A- or better.

In order to offer you choices, our agency maintains relationships with a number of insurance companies. Most of these companies pay our agency a commission when we place coverage with them. Some companies issue policies on a net basis to us, and we in turn, will charge you an agency fee. Some companies do pay our agency a contingency commission at the end of the calendar year if the group of insurance customers placed with that company has been profitable. Such an arrangement is an incentive for our agency to work with you to prevent losses as well as send profitable business to insurance carriers.

Our relationship with you is based on trust and we do our best to make no representation that would mislead anyone about any aspect of the products or services that we offer.

We value your trust and have always held it in the highest regard; therefore, we will continue to do all that we can to fully represent you in the insurance marketplace.



City of Gulfport's Service Team

The following individuals are dedicated to providing service for your insurance needs.

Team Member	How They Can Help	Contact Numbers	Email Address
Frank Bordeaux Vice President	Gathers your risk information and oversees and executes resources and services.	O) 228-563-6150 C) 228-223-2223	frank.bordeaux@bxsi.com
Lani Lenhoff Account Executive	Oversees and executes client resources and services.	O) 228-563-6135 C) 228-424-8772	lani.lenhoff@bxsi.com
Christina Moran Sr. Account Manager	Manages and implements all day-to-day changes and any services you need.	O) 228-563-6146	christina.moran@bxsi.com
Renee King Sr. Claims Specialist	Reports, monitors and assists with problematic claims.	O) 228-563-6110	renee.king@bxsi.com
Sonny Blackwell Loss Control	Helps you proactively prevent, reduce and manage exposures while reducing the frequency and severity of losses.	C) 228-697-1200	sonny.blackwell.com

City of Gulfport, MS

2019-2020 Renewal Presentation

Property & Liability Insurance & Risk Management Program

April 16, 2019

Program Summary

Presented by Frank Bordeaux, Vice President

All Lines Aggregate Risk Management Program

All Lines Aggregate Package Program

Specific Workers Compensation Coverage: see illustration for detail

Bond: amount is determined by reserves; may be adjusted by MWCC

Risk Control Services

Cyber Liability: First added in 2011-12

TOTAL ALA FIXED COSTS

Claims Administration: Variable Cost : Estimate

Total Projected Cost

Other Insurance

Flood: Zones A & V NFIP: *Billed Direct from NFIP*

Pollution Policy

Crime Policy

R5 Terrorism Policy

Total Other Insurance

Total Except Property

Property Insurance Coverage

Primary Insurance Coverage: With 5%/50K Minimum Named Storm Deductible

Contractors/Mobile Equipment; Fire Trucks & Auto Physical Damage, EDP,

Miscellaneous Scheduled Property and Water Tank Buildings

Total Property

Total All Fixed Costs * For Differences see following page

* Claims incurred within the SIR must be added to fixed costs for total cost of risk management program

Comments

See Next Page for Changes in Exposures Contributing to Renewal Increases

Excess Work Comp Bond Fee is Subject to Change

Total Self Insured Retention \$500K

Optional \$10M Umbrella for Additional Premium \$59,141

Optional \$10M Umbrella without LEL for Additional Premium \$34,092

Optional \$15M Umbrella Additional Premium \$79,141

Optional \$15M Umbrella without LEL for Additional Premium \$49,092

Renewal		Expiring	
2019 - 2020		2018 - 2019	
Travelers ALA		Travelers ALA	
	398,695		393,709
	144,780		139,745
	15,000		15,000
	15,000		15,000
	13,507		12,146
	586,982		575,600
	62,500		62,500
	649,482		638,100
	59,587		57,785
	29,524		28,664
			3,931
	10,543		10,543
	99,654		100,923
	749,136		739,023
	702,497		670,313
	192,401		181,810
	894,898		852,123
	\$1,644,034		\$1,591,146



City of Gulfport, MS
Insurance and Risk Management Program Summary
For term of May 1, 2019 to May 1, 2020
April 16, 2019

**Differences In Current Term as compared to
Renewal Term May 1, 2018-2019**

Underwriting Exposure	2012-2013 Basis	2013-2014 Basis	2014-2015 Basis	2015-2016 Basis	2016-2017 Basis	2017-2018 Basis	2018-2019 Basis	2019-2020 Renewal	Changes in Exposures
Property Values	\$79,066,856	\$95,283,527	\$94,828,527	\$94,828,527	\$94,828,527	\$94,971,222	\$102,091,695	\$102,091,695	0.00%
Fire Truck Value	\$6,766,687	\$6,543,712	\$6,417,417	\$8,050,149	\$8,050,149	\$7,084,881	\$6,501,952	\$7,251,947	11.53%
Vehicle Value	\$12,123,040	\$11,939,931	\$10,973,483	\$9,890,353	\$8,449,542	\$9,303,276	\$9,548,014	\$9,676,694	1.35%
Contractors/Mobile Equipment	\$6,273,903	\$7,186,954	\$8,328,100	\$8,346,277	\$8,346,277	\$12,254,083	\$8,774,363	\$8,549,437	-2.56%
Well & Tank Buildings	\$1,600,000	\$1,800,000	\$1,800,000	\$1,800,000	\$1,800,000	\$1,800,000	\$1,800,000	\$1,960,000	8.89%
Misc. Property Floater						\$154,000	\$1,066,266	\$2,232,769	109.40%
Electronic Data Processing							\$1,050,969	\$1,098,587	4.53%
Work Comp Payroll			\$22,206,109	\$25,165,951	\$25,452,357	\$26,617,667	\$25,702,683	\$26,628,680	3.60%
NFIP Flood Policies	17	17	18	19	19	19	19	19	0.00%
Auto Power Units					508	523	539	528	-2.04%
Auto Trailers					141	137	152	161	5.92%
Full Time Officers	192	181	167	172	154	157	159	159	0.00%
PT Officers	21	28	21	30	21	1	16	18	12.50%
Unarmed Law Personnel	47	43	38	30	29	32	30	29	-3.33%
Animal Control	2	2	2	3	3	4	4	4	0.00%
Dispatchers	18	17	17	22	22	19	19	18	-5.26%
Firefighters	68	47	53	52	43	43	40	67	67.50%
Firefighters w/EMT Cert	85	107	98	94	100	100	109		-100.00%
Full Time Employees	630	630	590	590	581	593	588	593	0.85%
PT Employees	18	18	15	15	13	16	11	16	45.45%
Temp/Volunteers	66	66	72	72	76	94	94		0.00%



BXSINSURANCE
A SUBSIDIARY OF RANCORPSOUTH BANK

All Lines Aggregate Program		Travelers		Law Enforcement Liability		Separate Limit	
General Liability				Law Enforcement Liability		Separate Limit	
Carrier	Travelers Indemnity Co	Carrier	Travelers Indemnity Co	Carrier	Travelers Indemnity Co	Carrier	Travelers Indemnity Co
Admitted/Non Admitted	Admitted	Admitted/Non Admitted	Admitted	Admitted/Non Admitted	Admitted	Admitted/Non Admitted	Admitted
Bests Rating	A++	Bests Rating	A++	Bests Rating	A++	Bests Rating	A++
Occurrence Limit	1,000,000	Occurrence Limit	1,000,000	Occurrence Limit	2,000,000	Occurrence Limit	2,000,000
Aggregate Limit	3,000,000	Aggregate Limit	3,000,000	Aggregate Limit	4,000,000	Aggregate Limit	4,000,000
Occurrence/Claims Made	Occurrence	Occurrence/Claims Made	Occurrence	Occurrence/Claims Made	Occurrence	Occurrence/Claims Made	Occurrence
Defense Inside/Outside	Outside	Defense Inside/Outside	Outside	Defense Inside/Outside	Outside	Defense Inside/Outside	Outside
Tort Claims Endorsement	Yes: \$500,000	Tort Claims Endorsement	Yes: \$500,000	Tort Claims Endorsement	Yes: \$500,000	Tort Claims Endorsement	Yes: \$500,000
Indemnity/Duty to Defend Form	Right but not Duty(SIR)	Indemnity/Duty to Defend Form	Right but not Duty(SIR)	Indemnity/Duty to Defend Form	Right but not Duty(SIR)	Indemnity/Duty to Defend Form	Right but not Duty(SIR)
Abuse or Molestation	250,000						
Employee Benefits Liability		Separate Limit		Self Insured Retention			
Occurrence Limit	1,000,000			Total Self Insured Retention	\$	500,000	
Aggregate Limit	3,000,000			Specific Occurrence SIR	\$	100,000	
Automobile Liability							
Carrier	Travelers Indemnity Co	Carrier	Travelers Indemnity Co	Claims Handling TPA		Associated Adjusters.	
Admitted/Non Admitted	Admitted	Admitted/Non Admitted	Admitted	Choice of Attorney	Yes		
Bests Rating	A++	Bests Rating	A++	Attorney Fees apply to SIR	Yes		
Occurrence Limit	1,000,000	Occurrence Limit	1,000,000	Terrorism		Included	
Aggregate Limit	NA per occurrence	Aggregate Limit	NA per occurrence	Annual Estimated Premium			
Occurrence/Claims Made	Occurrence	Occurrence/Claims Made	Occurrence	\$412,202			
Garagekeepers Liability	250,000			Not Part of Aggregate Terms			
UM/UIM	Rejected			Cyber Liability			
Defense Inside/Outside	Outside			Carrier		Travelers Indemnity Co	
Tort Claims Endorsement	Yes: 500,000			Admitted/Non Admitted		Admitted	
Indemnity/Duty to Defend Form	Right but not Duty(SIR)			Bests Rating		A++	
Public Entity Management Liability				General Aggregate Limit.		1,000,000	
Carrier	Travelers Indemnity Co	Carrier	Travelers Indemnity Co	Each Wrongful Act Limit		1,000,000	
Admitted/Non Admitted	Admitted	Admitted/Non Admitted	Admitted	Occurrence/Claims Made		Claims Made	
Bests Rating	A++	Bests Rating	A++	Notification/Crisis Expenses Limit		500,000	
Occurrence Limit	2,000,000	Occurrence Limit	2,000,000	Network& Info Security Limit		Incl Crisis Mgt limit	
Aggregate Limit	4,000,000	Aggregate Limit	4,000,000	Extortion Expenses		10,000	
Occurrence/Claims Made	Claims Made	Occurrence/Claims Made	Claims Made	Computer Program & Electronic Data		10,000	
Retro Date	5/1/92	Retro Date	5/1/92	Telecommunications Theft		10,000	
Defense Inside/Outside	Outside	Defense Inside/Outside	Outside	Computer Fraud		250,000	
Tort Claims Endorsement	No	Tort Claims Endorsement	No	Funds Transfer Fraud		250,000	
Indemnity/Duty to Defend Form	Right but not Duty(SIR)	Indemnity/Duty to Defend Form	Right but not Duty(SIR)	Notification/Crisis Expenses Retention		50,000	
Employment Practices Liability		Separate Limit		Self-Insured Retention		25,000	
Carrier	Travelers Indemnity Co	Carrier	Travelers Indemnity Co	Retro Date		5/1/11	
Admitted/Non Admitted	Admitted	Admitted/Non Admitted	Admitted				
Bests Rating	A++	Bests Rating	A++				
Occurrence Limit	2,000,000	Occurrence Limit	2,000,000				
Aggregate Limit	4,000,000	Aggregate Limit	4,000,000				
Occurrence/Claims Made	Claims Made	Occurrence/Claims Made	Claims Made				
Defense Inside/Outside	Inside	Defense Inside/Outside	Inside				
Tort Claims Endorsement	No	Tort Claims Endorsement	No				
Indemnity/Duty to Defend Form	Right but not Duty(SIR)	Indemnity/Duty to Defend Form	Right but not Duty(SIR)				
Retro Date	5/1/92	Retro Date	5/1/92				
3rd Party Sexual Harassment	Included	3rd Party Sexual Harassment	Included				

This is only a brief summary, not a contract. Please see policy for full details, limitations and exclusions.

Other Insurance Summary
City of Gulfport Renewal: May 1, 2019-2020
April 16, 2019



Pollution Liability

Carrier	Illinois Union Insurance
Admitted/Non Admitted	Non-Admitted
Bests Rating	A++
Per Pollution Condition	2,000,000
Policy Aggregate Limit	2,000,000
Self Insured Retention	10,000
Covered Locations	Per Schedule on File
Premises Pollution Liability	Included
Environmental Condition Liability	Not Covered
Transportation Liability	Included
Non-Owned Disposal Sites Liab	Included
Occurrence/Claims Made	Claims Made
Retro Date	5/1/1998
Defense Inside/Outside	Outside
Tort Claims Endorsement	No
Annual Pollution Premium	\$ 29,524

R5 Terrorism

Carrier	Hiscox Lloyds
Admitted/Non Admitted	Non-Admitted
Bests Rating	A
Covered Locations	Per Schedule on File
Policy Aggregate Limit	50,000,000
Terrorism and Sabotage - PD	50,000,000
Terrorism and Sabotage - Liability	2MIL Agg / 1MIL Each
Active Shooter and Malicious Attack	1,000,000
Deductible	10,000
Except Active Shooter Deductible	0
Waiting Period	0 Hours
Annual Terrorism Premium	\$ 10,543

Crime

Carrier	Travelers Casualty
Admitted/Non Admitted	Admitted
Bests Rating	A++
Employee Theft	500,000
Forgery Alteration	250,000
On Premises	100,000
In Transit	100,000
Money Orders & Counterfeit Money	Not Covered
Computer Fraud	250,000
Funds Transfer Fraud	250,000
Social Engineering Fraud	100,000
Self-Insured Retention	10,000
Except Forgery/On Prem/Transit SIR	5,000
Annual Crime Premium	\$ 3,931

Property Insurance Summary

City of Gulfport Renewal: May 1, 2019-2020

4/16/2019

INSURED VALUES AT INCEPTION					
	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020
Buildings	\$79,714,232	\$79,714,232	\$79,714,232	\$82,425,049	\$82,425,049
Contents	\$5,041,775	\$5,041,775	\$5,041,775	\$5,041,775	\$5,041,775
Sign & Outdoor Property	\$10,072,520	\$10,072,520	\$10,215,214	\$14,624,871	\$14,624,871
TOTAL ALL VALUES	\$94,828,527	\$94,828,527	\$94,971,221	\$102,091,695	\$102,091,695

\$0 TIV Difference

RENEWAL WITH AMRISC AS PER EXPIRING TERMS Including 5MIL Earth Movement, Excluding Flood	
Deductibles:	\$50,000 Per Occurrence All Other Perils \$50,000 Per Occurrence Earth Movement
5% per occurrence, per location, Named Storm (\$50,000 min) subject to a Maximum of \$1,750,000 with a \$50,000 trailing deductible per occurrence.	
	\$50,000 All Other Wind/Hail \$10,000 /Cyber; \$5,000 /Data Comp
Premium	\$ 647,009
Inspection Fee	\$ 8,000
S/Lines Tax/Fees	\$ 47,488
Total Renewal Premium	\$702,497
Expiring Premium	\$670,313

Subject to: Inspection and Compliance

Full First Comp Attack/Third Party Network Security (Annual Aggregate) \$100,000

Data Comprosize (Annual Aggregate) \$50,000

35% Plus Provisions of Hurricane Minimum Earned Premium

Any Additional or Return Premium under \$500 shall be waived

Roof coverings to be ACV if originally installed or last fully replaced prior to 2007

"Some properties are Self-Insured and Not Covered Under this Policy. Coverage applies per Statement of Values on File"



Inland Marine Insurance Summary
City of Gulfport Renewal: May 1, 2019-2020
4/16/2019

Property Coverage for:
Auto Physical Damage
Fire Dept Engine and Equipment
Contractors/Mobile Equipment
Well & Tank Buildings
Scheduled Property Floater
Electronic Data Processing

Perils Insured: All Risks as Per Form Including 1MIL Flood Sublimit, **Excluding Earth Movement**

Limit of Coverage: **\$20,000,000** Overall Policy Limit applies to all coverages combined *(note loss limit, not total values)*

Sub-Limits: \$500,000 Leased or Rented Equipment
\$1,000,000 Flood - Including in the Annual Aggregate for All Coverages Combined

Deductibles: Auto Physical Damage \$5,000 All Perils; Except Theft, Wind, Flood
Auto Physical Damage \$100,000 Theft, Wind, & Flood
Fire Dept Engine & Equipment \$100,000
Contractors/Mobile Equipment \$5,000 All Perils; Except \$100,000 on Theft, Wind & Flood
COP Property: Well & Tank Bldg \$5,000 All Perils; Except \$100,000 on Wind & Flood
Scheduled Property Floater \$5,000 All Perils; Except \$100,000 on Theft, Wind & Flood
Electronic Data Processing \$5,000 All Perils; Except \$100,000 on Theft, Wind & Flood

Coinurance 80% Except:
90% Electronic Data Processing

Valuation Actual Cash Value Except Replacement Cost on Fire Dept Engine and Equipment, Electronic Data Processing and Scheduled Property Floater 5 Years Old and Newer

Policy is rated on an annual reporting of total values for adjustment of premium

<i>At Inception</i>	Current Values 19-20	Current Values 18-19
Auto Physical Damage Value	\$ 9,676,694	\$9,414,916
Fire Truck & Equip Value	\$ 7,251,947	\$7,251,947
ATVs/Uvs Value	\$ 122,950	\$155,596
Watercraft Value	\$ 247,512	\$247,512
Contractors/Mobile Equip Value	\$ 7,678,975	\$7,051,078
Electronic Data Processing Value	\$ 1,098,587	\$1,057,157
Vell/Tank Bldgs & Lift Stations Value	\$ 1,960,000	\$1,800,000
Miscellaneous Property Floater	\$ 2,232,769	\$1,050,969
	\$ 30,269,434	\$28,029,175

TOTAL DEPOSIT ANNUAL PREMIUM \$192,401

Expiring Premium \$181,810

Per Schedules on File

Comments

Boats, EDP, and Other Miscellaneous Property Schedules Added to Properly Insure



Flood Insurance Summary

City of Gulfport: Various Expiration Dates
4/16/2019


City of Gulfport: Schedule of National Flood Insurance (NFIP)

	<u>Location</u>	<u>Effective Dates</u>	<u>Coverage</u>	<u>Limits</u>	<u>Deductibles</u>	<u>Premium</u>
	All perils per form including sub-limit of flood, excluding earthquake					
1	14055 Seaway Road, 2nd Floor	1/5/2019-2020	Contents	\$100,000	\$1,000	\$515
2	2271 Jones Park Dr (Lighthouse)	2/8/2019-2020	Building	\$500,000	\$50,000	\$4,912
3	501 26th St (K P Booth Comm Ctr)	5/5/2019-2020	Building Contents	\$500,000 \$50,000	\$1,250 \$1,250	\$3,040
4	1300 24th Ave. (Carnegie Library)	6/5/2018-2019	Building Contents	\$500,000 \$22,100	\$2,000 \$2,000	\$3,529
5	2733 30th Ave (Gaston Hewes Rec Ctr)	6/7/2018-2019	Building Contents	\$500,000 \$60,000	\$50,000 \$50,000	\$2,516
6	1422 23rd Ave.	8/15/2018-2019	Building Contents	\$500,000 \$500,000	\$1,250 \$1,250	\$3,323
7	1890 Switzer Rd	8/15/2018-2019	Building Contents	\$500,000 \$89,100	\$1,250 \$1,250	\$4,602
8	1410-12 24th Ave	8/15/2018-2019	Building Contents	\$500,000 \$250,000	\$1,250 \$1,250	\$2,705
9	2309 15th St	8/15/2018-2019	Building Contents	\$500,000 \$200,000	\$1,250 \$1,250	\$2,559
10	30 Poplar Circle	8/15/2018-2019	Building	\$14,000	\$1,500	\$639
11	250 E Railroad St	8/16/2018-2019	Building	\$71,000	\$1,000	\$1,105
12	720 E Beach Blvd	10/11/2018-2019	Building	\$61,200	\$2,000	\$484
13	720 E Beach Blvd	10/11/2018-2019	Building	\$500,000	\$2,000	\$943
14	14416 Dedeaux Rd	10/16/2018-2019	Building Contents	\$500,000 \$10,000	\$50,000 \$50,000	\$2,103
15	135 Courthouse Rd	11/7/2018-2019	Building Contents	\$500,000 \$50,000	\$50,000	\$3,059
16	2218-2220 15th St	11/28/2018-2019	Building Contents	\$500,000 \$500,000	\$50,000 \$50,000	\$4,189
17	1419 27th Ave	11/28/2018-2019	Building	\$100,000	\$10,000	\$1,179
18	210 Cowan Rd	12/30/2018-2019	Building Contents	\$500,000 \$169,800	\$50,000 \$50,000	\$3,314
19	1133 20th Ave	7/12/2017-2018	Building Contents	\$500,000 \$30,000	\$50,000 \$50,000	\$14,871
TOTAL ESTIMATED PREMIUMS						\$59,587

**Note premiums may increase as policies come up for renewal*

This is only a brief summary, not a contract. Please see policy for full details, limitations and exclusions.

Workers' Compensation Program
City of Gulfport: May 1, 2019 - May 1, 2020
April 16, 2019

The City of Gulfport's Workers' Compensation Program has been certified as a qualified self-insurer by the State of Mississippi Worker's Compensation Commission effective May 1, 1987

The Excess Insurance Carrier is **Safety National Casualty Corporation**

The coverage is **statutory** excess of the Self-Insured Retention

Employers Liability Limit
 Estimated Annual Payroll
 Estimated Manual Premium

There is a per-occurrence self insured retention (SIR): Police & Fire
 All Other

There is an aggregate insurance stop-loss provision in this policy

The aggregate point as a percentage of estimated standard premium:
 Estimated Aggregate Attachment Point:
 Rate as percent of normal/standard premium:

Deposit Premium

Policy Period Minimum Premium

Current Year 2018-2019	Renewal 2018-2020
\$1,000,000	\$1,000,000
\$25,702,683	\$26,628,680
\$1,291,398	\$591,222
\$1,000,000	\$1,000,000
\$750,000	\$750,000
222%	\$ 11.15
\$2,866,904	\$2,969,098
0.5437	0.5437
\$139,745	\$144,780
\$132,758	\$137,541

This agreement will include coverage for Workers' Compensation loss caused by acts of foreign terrorism as defined by the agreement. Coverage for such loss will still be subject to all terms, definitions, exclusions and conditions in the Agreement, and any applicable federal and/or state laws, rules or regulations. The portion of the Employer's annual premium that is attributable to coverage for losses caused by an act of foreign terrorism is: 0.05%.

Voluntary Comp Endorsement

Broad Form All States for Employee Travel

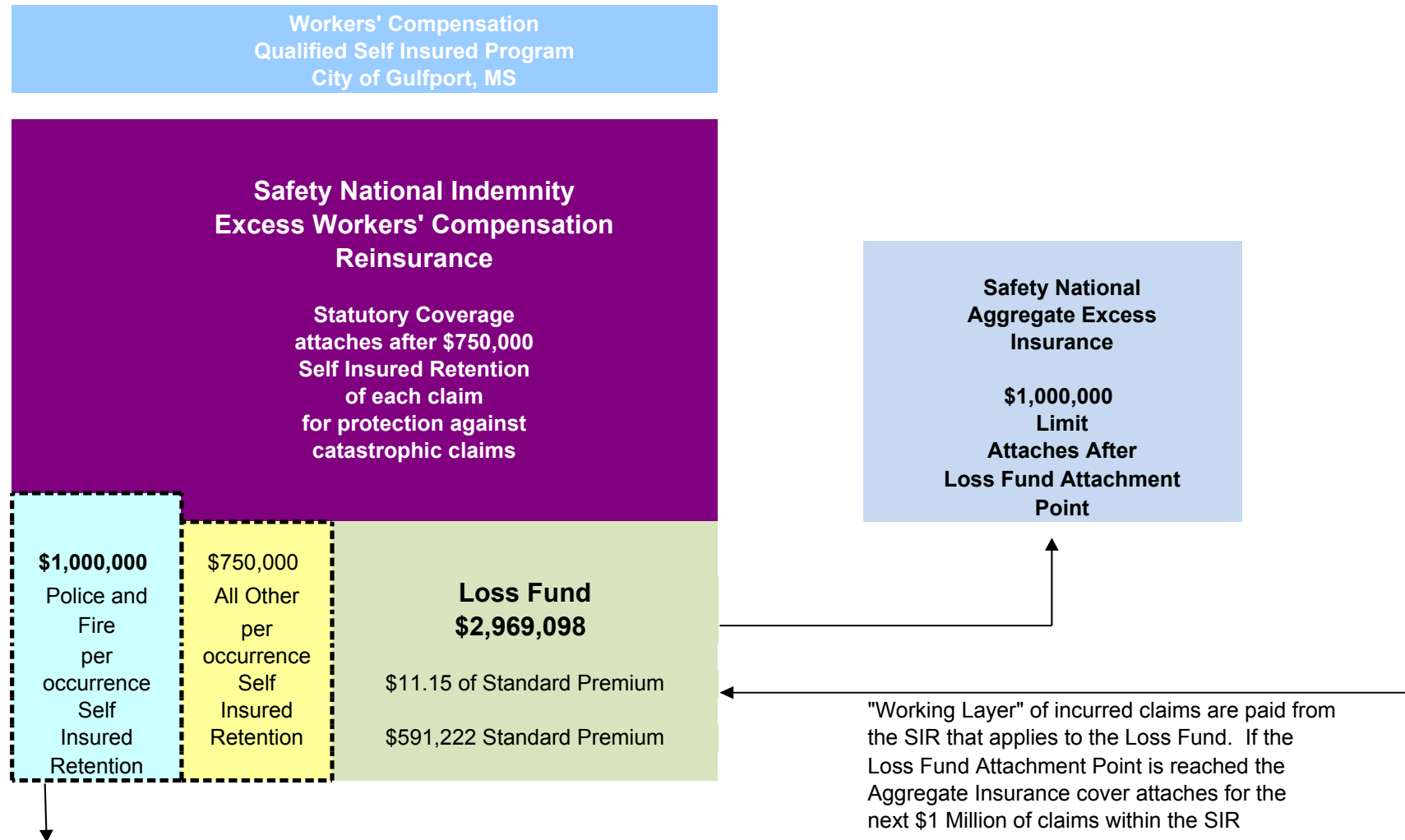
Waiver of Rights are available on an individual basis

Aggregate Excess Insurance Loss Limitation (where applicable)

Self-Insured Retention per Occurrence - Police & Firefighters



As Proposed for Program Year: May 1, 2019-2020



April 16, 2019



City of Gulfport Self Insured Workers' Compensation Program

Incepted May 1, 1989

Total Cost Exhibit: April 16, 2019

Total Cost Exhibit: April 16, 2019											Effective 5/1/2019
	10	9	8	7	6	5	4	3	2	1	
Fixed Costs	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2018-2019
Excess Workers' Compensation Insurance	76,731	81,955	85,697	87,967	94,455	153,589	142,892	142,873	144,072	139,745	144,780
Letter of Credit	13,200	13,200	13,200	13,200	13,200	13,200	13,200	13,200	0	0	0
Workers' Comp SIR Bond	0	0	0	0	0	0	0	0	15,000	15,000	15,000
Claims Administration	53,764	62,511	75,349	65,098	64,741	68,081	71,514	58,788	37,747	43,670	
Total Fixed Costs:	157,666	174,246	166,265	172,396	234,870	227,606	214,861	196,819	196,819	198,415	159,780
Total Aggregate Claims Experience This Period: see below	1,072,430	712,456	823,859	816,988	643,238	383,127	252,882	685,101	685,101	685,101	
Total Projected Cost over 5 year term	886,702	990,124	989,384	878,108	610,733	467,743	881,920	881,920	883,516	0	
Total Manual Premium - 5 year term	1,406,650	1,204,571	1,286,581	1,127,588	1,057,777	987,959	963,602	953,453	823,796	0	
per Safety Natl standard premium quote											3,722,832
											3,728,810
Net Cost Vs. Manual Premium (Ex Mod not applied*)	Difference over 5 year time frame								less than manual	5,978	
CLAIMS EXHIBIT											

These claims figures come from loss experience report
report (Associated Adjusters) 04/05/2018

	2,009	2,010	2,011	2,012	2,013	2,014	2,015	2,016	2,017	2018	2019
Incurred Claims Paid (net of recoveries)	1,018,178	1,068,442	712,456	801,427	814,942	596,627	351,623	227,673	470,955	176,749	
+ Incurred Claims Reserved in file: Claims payable	7,813	3,879	0	20,069	2,046	46,612	31,505	9,295	57,686	168,639	
= Total Incurred Claims	1,025,992	1,072,321	712,456	821,496	816,988	643,239	383,128	236,968	528,641	345,388	
- Claims Incurred Excess SIR	207,771	0	0	0	0	0	0	0	0	0	0
= Total Aggregate Claims Experience	818,221	1,072,321	712,456	821,496	816,988	643,239	383,128	236,968	528,641	345,388	0

For Reference: Annual Payroll \$26,685,263 \$25,537,050 \$25,537,076 \$25,537,076 \$26,185,995 \$25,867,945 25,867,945 \$26,157,928 \$ 26,272,261 \$25,702,683 \$ 26,628,680
Cost of Claims per \$100 of Payroll

*Being self-insured for the past 24 years, Gulfport does not have an Experience Modification Factor on record. If the City had been insured in the commercial market during this term or the trailing 3 years NCCI would have calculated a rate modification factor using claims experience as a base. This would almost undoubtedly resulted in the factor being a debit that would increase the manual premium. When this program was incepted the Experience Modification Factor was in the range of 175%. This would have been a multiple of the manual premium.

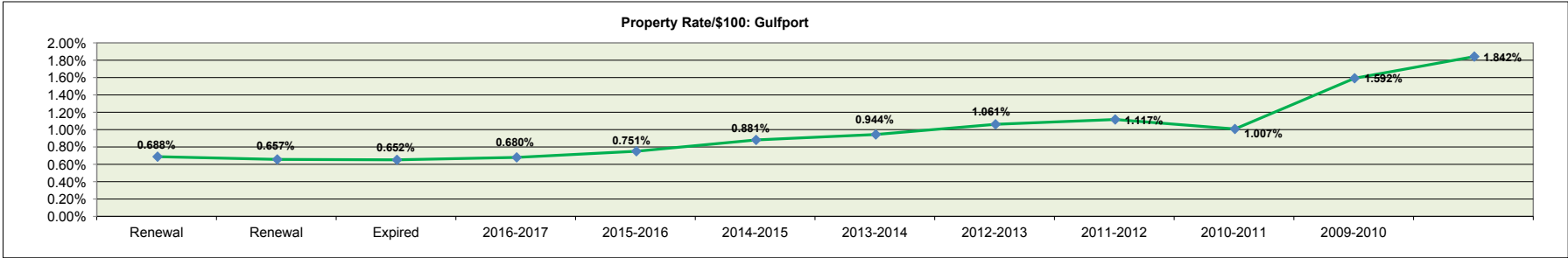
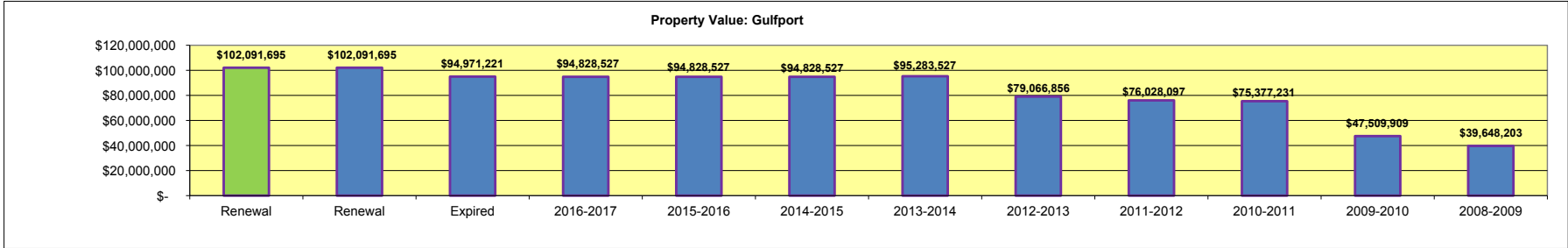
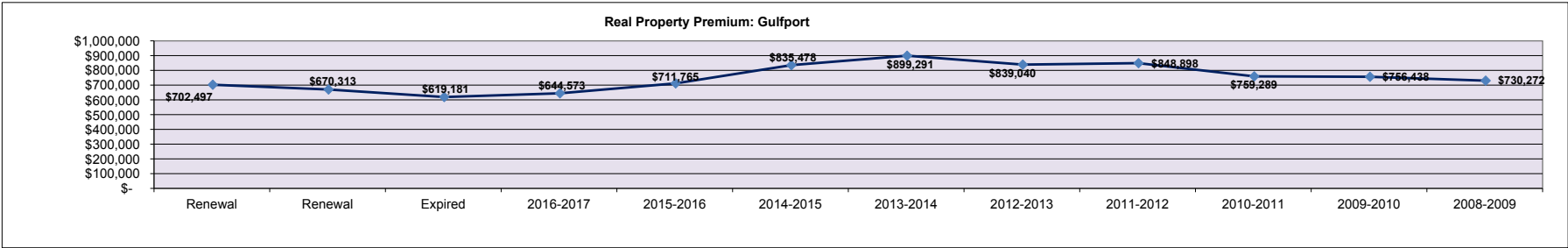
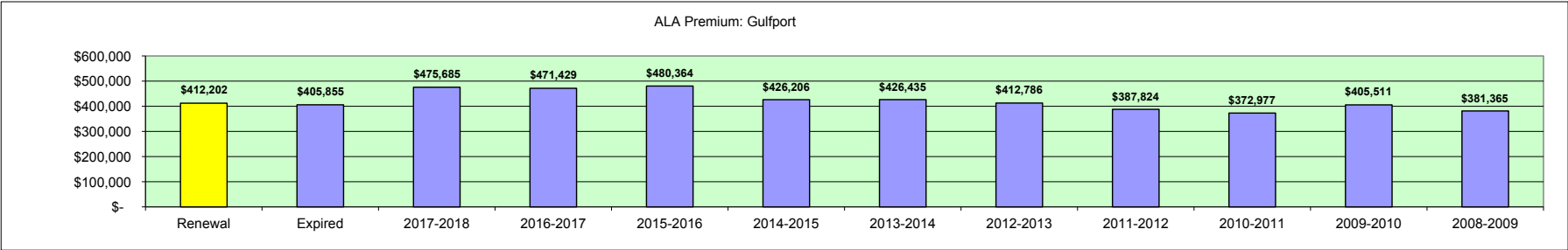
** Claims Service Administration is based on a time & expense basis. The actual cost of adjusting claims is the amount charged. This amount varies from year to year. The service costs in any given year is generated by the cost of all open claims including those still open in previous years.



City of Gulfport

Insurance Cost Trends Past 10 Years

April 16, 2019



Acceptance of Proposal

City of Gulfport

Please bind coverage as proposed by BXS Insurance, effective 5/1/2019.

I understand that this proposal is only an outline of the insurance policy/policies and does not include all of the terms, coverages, exclusions, limitations and conditions included in the insurance policy/policies. Regardless of the terms, limitations and conditions carried in prior years, this proposal contemplates only the limits, terms, conditions, warranties and exposures represented herein. The insurance policy/policies will include these specific details.

_____ I accept the proposal as presented

_____ I accept the proposal with the following changes:

_____ I reject this proposal

Binding Subjectivities

_____ Date Signed

_____ Authorized Signature of Named Insured

_____ Title

_____ Print Name

BXSI Resource Options

Resources	
You Currently Have Checked Items	
X	PRESS – Stewardship report providing detail analysis of losses on all coverage lines, multiple policy years. • Identifies Severity and Frequency Trends • Provides Loss Ratio by Line/Policy Year • Itemizes Exposures/Rates on GL and WC • Provides Benchmarking/RCOR Analysis • Overview of Resources
X	Loss Control – Specializes in helping you proactively prevent, reduce and manage exposures while reducing the frequency and severity of losses. Rather than restricting services by a predetermined date, we provide loss control services at the time needs arise.
	Work Comp Injury Triage – provides professional and immediate response on work compensation claims: • Access to Occupational Registered Nurse 24/7 for Treatment Recommendations • Claim reporting completes 1st Report of Injury, Notifies Carrier • Controls and Reduces Claim Cost • Reduces Fraudulent Claims/Records All Calls • Interpreters Available
	CARE – Internal workers' compensation monitoring tool designed to reduce impact of claims which ultimately reduces experience modifier. The program monitors workers' compensation claims: • Any Claim over \$5,000 • Claims with Indemnity Reserve • Any Claim Open Longer than 180 Days • Experience Mod Reviewed before Unit Stat • Experience Mod Checked at Renewal
	Transportation Compliance Services – provides assistance to motor carriers to maintain compliance with the U.S. DOT and the FMCSA. • Evaluate State of Compliance • Quarterly DOT style audits with action plans • Manage Drug and Alcohol Consortium • Carrier Compliance Audits • Drive MVR Reports • Hazardous Materials Training • IFTA Processing & Reporting • Accident Investigation/Vehicle Inspections
	Certificate E-Service Issuance – Online certificate service offering electronic generation of certificates and auto ID cards 24/7 at no cost. Tracking – Automates the tracking of Vendors, Sub-contractors, Project by Expiration Date, compares contract requirement, automates certificate request and notices of deficiencies of coverage

MEMORANDUM – CITY OF GULFPORT

Date: **APRIL 9, 2019**

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

From: **Greg Pietrangelo, Director**
 Department of Urban Development

Re: **Resolutions Awarding Bids For Lot Clean-Up and/or Demolitions 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 16th Day Of April, 2019.

Please place the attached item on the above referenced council agenda for resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: **APRIL 9, 2019**

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

From: **Department of Urban Development**
 Code Enforcement

Subject: **Awarding Of Bids**

RE: **Resolution 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:

WARD 1

Parcel 1: 0711K-02-062.000. Lots 1 & 2 Blk 5 Gulf & Natchez. Awarded to Richmond Construction For \$499.00 to Remove All Trash And Debris, Repair Or Remove Vehicle(s) From Site Located At 4575 Old Pass Rd . (McGowan Flossie M Thomas-Est- Et Al)

Parcel 2: 0811E-02-004.000. Lots 6 & 7 Blk 122 Original Gulfport. Awarded to Richmond Construction For \$122.00 To Repair Or Remove Vehicle(S) From Site Located At 1809 29th Ave. (Belino Sharron D)

WARD 3

Parcel 3: 0810N-01-097.000. S 140 Ft Of Lots 28 & 29 Blk 44 Standard Land #2 Awarded to Twin City Lawn Care for \$1280.00 To Bring Building Up To Code Or Demolish Structure Located At 2114 33rd St . (D S Ladner Holdings LLC)(Demo)

WARD 6

Parcel 4: 0708B-02-018.000. Lot 47 Spring Valley Subd. Awarded To Richmond Construction For \$249.00 To Cut And Clean The Property Located At 12312 Salisbury Rd. (Schultz Jr. Est.)

Parcel 5: 0908K-02-032.000. Lot 186 Wildwood Subd Part 1. Awarded To Twin City Lawn Care For \$48.00 To Repair, Maintenance Or Remove Fence Located At 902 East Birch Dr. (Demontagnac Denise N)

WARD 7

Parcel 6: 0808E-02-030.029. Lot 26 Northwood Business Park In NW 1/4 Of SW 1/4.
Awarded To Twin City Lawn Care For \$74.00 To Cut And Clean The Property
Located On Ashley Dr. . (CFC Holdings LLC)

TOTAL: \$ 2272.00

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 16th day of April, 2019, the following Resolution:

A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID PROPERTIES

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- Parcel 1: 0711K-02-062.000. Lots 1 & 2 Blk. 5 Gulf & Natchez Awarded To Richmond Construction For \$499.00 to Remove All Trash And Debris, Repair Or Remove Vehicle(s) From Site Located At 4575 Old Pass Rd . (McGowan Flossie M Thomas-Est- Et Al)
- Parcel 2: 0811E-02-004.000. Lots 6 & 7 Blk. 122 Original Gulfport Awarded To Richmond Construction For \$122.00 To Repair Or Remove Vehicle(S) From Site Located At 1809 29th Ave. (Belino Sharron D)
- Parcel 3: 0810N-01-097.000. S 140 Ft Of Lots 28 & 29 Blk.44 Standard Land #2 Awarded To Twin City Lawn Care for \$1280.00 To Bring Building Up To Code Or Demolish Structure Located At 2114 33rd St . (D S Ladner Holdings LLC)(Demo)
- Parcel 4: 0708B-02-018.000. Lot 47 Spring Valley Subd. Awarded To Richmond Construction For \$249.00 To Cut And Clean The Property Located At 12312 Salisbury Rd. (Schultz Jr. Est.)
- Parcel 5: 0908K-02-032.000. Lot 186 Wildwood Subd Part 1 Awarded To Twin City Lawn Care For \$48.00 To Repair, Maintenance Or Remove Fence Located At 902 East Birch Dr. (Demontagnac Denise N)
- Parcel 6: 0808E-02-030.029. Lot 26 Northwood Business Park In NW 1/4 Of SW 1/4. Awarded To Twin City Lawn Care For \$74.00 To Cut And Clean The Property Located On Ashley Dr. . (CFC Holdings LLC)

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 _____, 2019.

(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 _____, 2019.

APPROVED:

MAYOR



**DEPARTMENT OF
PUBLIC WORKS**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Linda Elias, CPA, Comptroller

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

From: Wayne E. Miller, P.E., Director of Public Works

Date: April 11th, 2019

Subject: Budget Amendment to Fund Robinson Road Paving Project

AMOUNT	FROM	TO
\$20,911.79	849-640100-02787 (Street Paving, Phase 7)	849-640100-(new project #: Robinson Road Paving)
\$5,062.25	358-621100-02914 (Royal St/St Charles Paving)	358-640100-(new project #: (Robinson Road Paving)
\$10,977.97	358-640100-02914 (Royal St/St Charles Paving)	358-640100-(new project #: (Robinson Road Paving)
\$1,755.74	311-630100-31106 (Arrowhead Drive Paving)	311-640100-(new project #: Robinson Road Paving)
\$886.77	311-630100-31107 (Arrowhead Court Paving)	311-640100-(new project #: Robinson Road Paving)
\$25,405.48	311-630100-31104 (Washington Ave Paving)	311-640100-(new project #: Robinson Road Paving)
\$65,000.00	TOTAL	

The Department of Public Works is requesting to transfer a total of **\$65,000.00** from the above listed accounts into a new project account to be used for the Robinson Road Paving Project.

Of the above listed projects being used for funding, Royal Street/St Charles, Arrowhead Court and Arrowhead Drive have all been completed. It has been determined that the remaining projects are of a less urgent nature than the necessary paving repairs for Robinson Road.

I hereby recommend this budget amendment.

Please place on the April 12th, 2019 Special City Council Meeting Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	W&S/Cap Projects/Public Works		Date	04/17/19
Department #	849/358/311		Budget Entry #	2019-48
Department Name	W&S/Cap Projects/Public Works			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
849				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	2,141,775	1,710,150	-	3,851,925
Total	2,141,775	1,710,150	-	3,851,925
358				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	49,156	(35,749)	(5,062)	8,345
Capital	970,327	20,775	5,062	996,164
Total	1,019,483	(14,974)	-	1,004,510
311				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	308,923	268,682	-	577,605
Total	308,923	268,682	-	577,605

The Department of Public Works is requesting to transfer a total of \$65,000 from the above listed accounts into a new project account to be used for the Robinson Road Paving Project. Of the above listed projects being used for funding, Royal St/St Charles, Arrowhead Court and Arrowhead Dr have all been completed. It has been determined that the remaining projects are of a less urgent nature than the necessary paving repairs for Robinson Rd.

Amendment # 2019-48

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 _____, 2019, 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 her 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 _____, 2019.

(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 _____, 2019.

APPROVED:

MAYOR

**CITY OF GULFPORT
BOOK BALANCES AS OF APRIL 11, 2019**

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 38,118,637.79	*
Group Heath Insurance	\$ 233,560.21	
Claims Contingency	\$ 3,534,625.77	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 225,930.96	
Coastal Narcotics	\$ 84,334.75	
Asset Forfeiture Clearing	\$ 200,118.84	
Water & Sewer Clearing	\$ 2,836,276.95	
Water & Sewer Trust	\$ 2,516,908.62	
Harbor Clearing	\$ 28,140.36	
TOTAL	\$ 47,778,534.25	

The Above Accounts are in
Hancock/Whitney Bank

* Net of Aquarium Bond Investment of \$9,099,720.42

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 4/12/2019

Org Code		Total Payment
010	General Fund	109,233.33
111	Executive - Mayor	2,516.46
115	Legislative - Council	320.75
125	Judicial - Courts	28,596.77
135	Legal - City Attorney	11,180.58
145	General Administration	12,735.34
150	Funds	69,675.95
213	Police Operating	121,885.77
214	Police Grants	1,690.59
290	Fire	59,686.15
311	Streets and Drainage Maintenance	324,724.24
313	Public Works Admin	298.44
315	Traffic Control	6,446.40
325	Engineering	40,266.32
335	Garage Maintenance	4,092.52
345	Capital Projects	732,311.59
346	Capital Projects	363,800.80
357	Funds	90,950.20
411	Leisure Services	121,241.25
440	Funds	20,331.16
441	Funds	81,324.64
445	Joseph T Jones Memorial Park	29,813.19
511	Community Development Block Grant	317.67
515	Home Consortium Grant	15.00
611	Urban and Economic Development	4,992.63
621	Economic Development	3,712.48
630	Police Asset Forfeiture Fund	2,984.00
701	Municipal Debt Service Fund	1,080,994.06
811	Water Billing	19,952.59
815	Water Operations and Maintenance	87,133.96
825	Sewer Operations and Maintenance	386,106.10
835	Debt Service (Water and Sewer)	38,141.00
845	Harrison County Wastewater & Solid Waste Management District	366,622.27
849	Water and Sewer Projects	18,460.06
856	Funds	8,257.25
911	Employees' Group Health and Life Fund	14,766.00
915	General Liability\ Worker's Comp Fund	11,763.07
Grand Total		4,277,340.58



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 4/12/2019

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	5	1,975.31	
A1 BATTERY INC	3	426.49	
ABC RENTAL INC	3	4,154.00	
ACE DATA STORAGE COMPANY INC	5	204.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	4	352.85	
ADOLPH BOURDIN INC	3	4,421.00	
ALL PHASE ELECTRIC SUPPLY CO INC	30	3,662.61	
ALL SAFE TECHNOLOGIES LLC	11	1,747.43	
AMERICAN GLASS SERVICES, LLC	1	285.00	
ANDREA MORGAN	1	237.50	
ANDREW W BARSTOW	1	200.00	
ANTHONY LYNN HOOKER	1	677.75	
AT&T MOBILITY II LLC	1	500.85	
AUTO ZONE INC	5	161.33	
AUTOMATION PERSONNEL SERVICES, INC.	8	3,685.27	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	1	167.00	
BANCORPSOUTH	1	698,328.88	
BANCORPSOUTH CASH MANAGEMENT DIV.	1	5,753.81	
BARNEYS INC	4	578.95	
BAYOU CONCRETE, LLC	6	4,103.00	
BAYOU VIEW HARDWARE	2	336.75	
BAYSIDE CHRYSLER DODGE & JEEP, INC	2	335.53	
BEARD EQUIPMENT COMPANY	1	96.48	
BENVENUTTI ELECTRICAL APPARATUS	7	5,323.30	
BERGKAMP INC	7	1,348.55	
BERT ALLEN TOYOTA INC	2	365.83	
BLOSSMAN GAS INC	3	175.00	
BONDS SERVICES, INC	6	5,920.00	
BOOT OUTLET LLC	1	924.65	
BRAN BISHOP	1	55.00	
BRIAN BRELAND	1	75.00	
BRIAN E. YOUNGER	1	75.00	
BRYANT SEYMOUR	1	60.00	
BSN SPORTS	9	4,679.88	
BUTCH OUSTALET INC	27	5,352.30	
BXS INSURANCE, INC	4	11,447.67	
CABLE ONE	12	879.44	
CELLCO PARTNERSHIP	2	1,000.37	
CELLULAR SOUTH, INC	20	9,884.97	
CENTERPOINT ENERGY RESOURCES CORP	7	825.75	
CHANCELLOR SUPPLY, INC	1	288.00	
CHARLENE MCGILL	1	6.00	
CHARLES BODIE	1	600.00	
CHRIS THOMPSON	1	677.25	
CHRISTOPHER HUDNALL	1	225.00	
CINTAS CORP 240	61	2,635.39	
CITY OF GULFPORT	25	10,706.72	
CLAYS PRINT SHOP INC	7	12,581.50	
COAST COCA COLA BOTTLING CO A	1	302.40	

Vendor	# of Claims	Total Payment	FEMA Eligible
COAST ELECTRIC POWER ASSOC	5	40,491.78	
COAST ELEVATOR COMPANY INC	1	723.92	
COASTAL DUST CONTROL	34	1,375.17	
COBURN SUPPLY COMPANY INC	9	3,676.68	
CORE LOGISTICAL SOLUTIONS	4	4,940.00	
COURTESY MOTORS INC	5	29,108.00	
COVINGTON CIVIL & ENVIRONMENTAL LLC	1	8,257.25	
COVINGTON SALES & SERVICE INC	6	5,704.35	
CRAIN FORD TRACTOR SALES INC	1	71.05	
CRESCO INC	1	1,361.59	
CSX TRANSPORTATION INC	1	100.00	
CUSTOM CALL CENTER LLC	1	391.50	
DARRYL CROSBY JR	1	135.00	
DAVID LEE	4	44.30	
DAVID PARKER	5	1,283.32	
DAVISON FUELS INC.	3	15,215.80	
DEANS TOWING & RECOVERY INC	1	455.00	
DEARMAN HEATING & COOLING LLC	1	250.00	
DEERE CREDIT INC	2	10,238.55	
DEIDRE NICHOLS	1	135.00	
DESIGN PRECAST INC	5	7,810.72	
DIBS CHEMICAL & SUPPLY CO	1	175.61	
DIONNE LOMBARD	1	100.00	
DMS MAIL MANAGEMENT, INC.	5	179.91	
DORIS J WASHINGTON	1	135.00	
DPC ENTERPRISES LP	10	1,998.00	
DPS CRIME LAB	1	4,260.00	
DUKES DUKES KEATING & FANECATTY	6	8,315.40	
DUNAWAY GLASS INC	2	425.00	
EAGLE ENERGY INC.	7	28,301.58	
EDGAR TRICE	1	225.00	
ELECTRONIC CASE MANAGEMENT FUND	2	57.00	
EMERGENCY MEDICAL PRODUCTS INC	4	2,060.78	
EMPIRE TRUCK SALES INC	12	1,024.02	
EPIC OUTDOOR CINEMA LLC	1	374.99	
ERIC NICHOLS	1	225.00	
ERIC VALLES	3	61.00	
EUNICE TILLIS	1	100.00	
FASTENAL	91	6,762.50	
FLEETCOR TECHNOLOGIES	14	25,788.12	
FLINT TRADING INC	2	2,094.40	
FLOR PHILLIPS	1	420.00	
FRASIERS NURSERY INC	1	4,087.00	
G & W DIESEL SERVICES, INC	2	22,175.00	
GABRIEL MAKONNEN SHABAZZ	1	150.00	
GALLS LLC	6	2,303.00	
GARY E ALEXANDER	1	225.00	
GEIGER BROTHERS	2	557.88	
GEORGE PATTON ASSOCIATES INC	3	2,504.02	
GERROL BENIGNO	2	175.00	
GIBSON MAINTENANCE, LLC	7	11,342.35	
GLOBE MANUFACTURING LLC	3	122.24	
GREEN FOREST NURSERY INC	1	285.00	
GULF BREEZE LANDSCAPING LLC	1	14,779.50	
GULF COAST BUSINESS SUPPLY CO	5	133.07	
GULF COAST SMALL ENGINE REPAIR	2	181.00	
GULF HYDRAULICS & PNEUMATICS	3	737.84	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	279.95	
HANCOCK BANK CORP SERVICES	1	875,000.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
HANCOCK BANK/WHITNEY BANK	2	238,381.25	
HARRISON COUNTY SHERIFF	1	55,074.95	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	947.50	
HEALTHCARE INTERACTIVE, INC	1	5,066.00	
HILL, DARRIN	1	35.00	
HOME DEPOT CREDIT SERVICE	1	213.85	
HOWARD IRGANG	2	125.00	
HOWARD SMITH EQUIPMENT	3	916.33	
HOWARDS PAINT & DECORATING	1	314.48	
HURRICANE ELECTRONICS INC	2	326.90	
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC	1	31.85	
ISCO METALS & SUPPLY	2	81.00	
ISI WATER COMPANY	2	3,572.13	
ITSAVVY LLC	66	19,268.44	
J E BORRIES INC	2	101,655.80	
JERRY PATE TURF & IRRIGATION INC	12	332.41	
JOEL SMITH, DISTRICT ATTORNEY	1	596.80	
JOHN FAYARD MOVING & WHSE, LLC	2	550.00	
JONDRVIOUS THOMAS	1	75.00	
JOPPA SHRINE TEMPLE	2	200.00	
JOYCE WALLEY	1	250.00	
JULIE D. TEATER	1	350.00	
KADESHIA V RILEY	1	100.00	
KAREN BURTON	1	135.00	
KARENZA DENSON	2	281.00	
KEN CARTER	1	225.00	
KYLE E LUBER	2	180.00	
LAND SHAPER INC	1	13,500.00	
LANGUAGE LINE SERVICES	1	76.10	
LAWMENS AND SHOOTERS SUPPLY INC	2	1,536.36	
LEE C. RUSSELL	6	25,002.00	
LEE TRACTOR CO INC	4	206.16	
LEWIS TRAILER SALES INC	1	420.00	
LEXISNEXIS MATTHEW BENDER	2	54.08	
LIONEL TURNER	1	300.00	
LNJ SERVICES INC	4	1,280.00	
LOWES OF GULFPORT MS 466	16	978.28	
LUKE WILSON	2	90.58	
LYLE MACHINERY	2	1,828.25	
MARSHAL HILLEY	1	100.00	
MATTHEW NAULT	3	112.00	
MAYER ELECTRIC SUPPLY	3	1,919.55	
MCCLATCHY NEWSPAPERS	9	1,176.54	
MEDICAL ANALYSIS LLC	1	9,700.00	
Melissa C. Vinson	1	1,000.00	
MICHAEL BEYERSTEDT	3	204.00	
MICRO METHODS INC	3	875.00	
MID SOUTH UNIFORM & SUPPLY INC	7	1,881.39	
MIDAMERICA PARTS DISTRIBUTORS CORP	26	3,433.86	
MIDSOUTH SOLUTIONS	1	120.00	
MIKE MATTHEWS	1	402.00	
MISSION COMMUNICATIONS	1	563.40	
MISSISSIPPI DEPT OF REVENUE	3	56.00	
MISSISSIPPI SELECT HEALTH CARE LLC	12	336.00	
MITCHEAL CLARK	1	60.00	
MONICA JOHNSON	1	100.00	
MORAN HAULING INC	2	414,859.87	
MORGAN DAVIS	1	192.50	
MS ASSOCIATION OF CHIEFS OF POLICE	2	2,200.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MS DEPT OF PUBLIC SAFETY	2	11,232.99	
MS ECONOMIC COUNCIL	1	330.00	
MS ENGINEERING GROUP INC	2	39,891.13	
MS FIRE INVESTIGATORS ASSOC INC	2	575.00	
MS POWER COMPANY	20	34,652.32	
MS STATE TREASURER	1	95,145.34	
MS UTILITY SUPPLY	1	610.00	
NARTEC INC	1	98.07	
NATIONAL MUFFLER INC.	1	85.00	
NATIONAL RECREATION & PARK ASSOC	1	650.00	
NECAISE LOCKSMITH SERVICE INC	2	1,631.30	
NORMA JEAN SOROE	2	339.53	
NORMAN POPE	1	1,600.00	
O REILLY AUTO PARTS	389	2,290.84	
PARTS AND SUPPLY INC	5	296.79	
PAT FORE JR	1	650.00	
PAUL FOX EQUIPMENT SERVICE	2	875.00	
PERFORMANCE TIRE & WHEEL INC #1	11	5,778.21	
PETERSEN INDUSTRIES INC	3	295.88	
PHILLIPS BUILDING SUPPLY OF GPT INC	7	752.57	
PHYSIO CONTROL CORP	4	2,967.70	
PUCKETT MACHINERY COMPANY	10	1,876.22	
RANCE NECAISE	5	3,588.20	
RAY ALLEN MANUFACTURING, LLC	2	81.98	
RED WINGS BRANDS OF AMERICA, INC	1	223.24	
REVERE PRODUCTS	9	3,691.05	
RICHARDSON ATHLETICS LLC	2	4,823.94	
RICHMOND CONSTRUCTION	11	658.00	
ROBERT J YOUNG COMPANY INC	1	293.77	
ROCKING C TRUCK AND TRAILER	2	262.66	
RONALD SUTTON	1	225.00	
ROPER SUPPLY CO	1	1,095.00	
ROY COLLIER JR	1	640.00	
RUBBER & SPECIALTIES INC	5	907.00	
S & S WORLDWIDE INC	36	794.57	
SAMS CLUB CORP	10	1,672.45	
SAUCIER BROTHERS, LLC	2	163.54	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SECURITY BLANKET INC	1	284.25	
SHEPPARD ELECTRIC MOTOR SERVICE LLC	1	2,108.83	
SMITTYS SUPPLY LLC	1	803.00	
SOUTH MS BUSINESS MACHINES INC	21	8,968.97	
SOUTHERN FIRE SPRINKLER	15	5,657.00	
SOUTHERN PIPE & SUPPLY CO	5	1,123.70	
SOUTHERN TIRE MART LLC	6	1,206.62	
SPECIALTY HOSE & FABRICATION	2	265.82	
SPHERION STAFFING, LLC	5	4,411.43	
SPORTSENGINE	5	1,814.50	
STATE FIRE ACADEMY	1	360.00	
STATE OF MISSISSIPPI	2	50.00	
STRIBLING EQUIPMENT INC	4	10,390.56	
STUART C IRBY CO	10	4,940.50	
SUN COAST BUSINESS SUPPLY INC	39	1,650.27	
SUN SOUTH LLC	3	1,181.48	
SUNBELT FIRE INC	5	2,738.20	
TAPPER SECURITY INC	3	266.88	
TASER INTERNATIONAL INC	2	702.00	
TAVIA ABEL	1	100.00	
TEAM BG AND ASSOCIATES (LMA)	2	1,251.96	

TEMPLE INC	1	1,200.00
THE BEISTLE COMPANY	3	1,775.00
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	20	4,157.81
TIMOTHY ISHEE	1	78.87
TINA DEDEAUX	1	400.00
TLH ENTERPRISES	1	376.00
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	1	616.73
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	449.80
TRUSTMARK NATIONAL BANK	3	24,356.81
TURAN-FOLEY CHEVROLET BUICK GEO	5	640.82
TYLER TECHNOLOGIES, INC.	6	51,150.00
UNITED PARCEL SERVICE	2	77.25
UTILITY PARTNERS, LLC	2	604,355.76
W L SNOOK & ASSOCIATES INC	1	5,802.93
WANCO INC	1	1,096.00
WARREN PAVING INC	15	19,143.85
WASTE PRO OF MISSISSIPPI	29	374,376.98
WEAVER ELECTRIC INC	5	7,338.80
WHITNEY NATIONAL BANK	46	21,077.58
WILLIAM A. SCARBOROUGH	1	59.90
WILLIE CALLAHAN	1	225.00
YOLANDA GALLOWAY	1	185.00

Total # of Claims	1,691	Grand Total	4,277,340.58
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 4/12/2019

CITY OF GULFPORT

010	General Fund					109,233.33
210601	BONDS PAYABLE					2,355.00
ANTHONY LYNN HOOKER						
Invoice #:	256130	Invoice Date	03/26/2019	P.O. #:	MANUAL 449870	677.75
CHRIS THOMPSON						
Invoice #:	256541	Invoice Date	04/05/2019	P.O. #:	MANUAL 450278	677.25
Melissa C. Vinson						
Invoice #:	256543	Invoice Date	04/05/2019	P.O. #:	MANUAL 450280	1,000.00
210700	ACCRUED COURT ASSESSMENTS					95,145.34
MS STATE TREASURER						
Invoice #:	256487	Invoice Date	04/01/2019	P.O. #:	204012 450223	95,145.34
Fees (Not Otherwise Classified)COURT ASSESSMENT / FINE SETTLEMENT FORMS CITY OF GULFPORT FOR THE MONTH OF MARCH 2019						
210800	COURT ASSESS PUBLIC SAFETY					6,960.54
MS DEPT OF PUBLIC SAFETY						
Invoice #:	256488	Invoice Date	04/02/2019	P.O. #:	204014 450224	6,960.54
Fees (Not Otherwise Classified)COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF MARCH 2019						
505800	RENTS					500.00
EUNICE TILLIS						
Invoice #:	256878	Invoice Date	04/08/2019	P.O. #:	MANUAL 450616	100.00
DIONNE LOMBARD						
Invoice #:	256909	Invoice Date	03/27/2019	P.O. #:	MANUAL 450645	100.00
MONICA JOHNSON						
Invoice #:	256910	Invoice Date	04/08/2019	P.O. #:	MANUAL 450646	100.00

KADESHIA V RILEY

Invoice #:	256911	Invoice Date	04/02/2019	P.O. #:	MANUAL 450647	100.00
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TAVIA ABEL

Invoice #:	256912	Invoice Date	04/02/2019	P.O. #:	MANUAL 450648	100.00
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507800 COLLECTION ASSESSMENT 4,272.45

MS DEPT OF PUBLIC SAFETY

Invoice #:	256610	Invoice Date	04/01/2019	P.O. #:	204013 450347	4,272.45
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Fees (Not Otherwise Classified)INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND
FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 4/1/19)

111 Executive - Mayor 2,516.46

602500 LIFE INSURANCE 22.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	256694	Invoice Date	04/04/2019	P.O. #:	MANUAL 450432	22.50
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621700 MAINTENANCE CONTRACTS 225.19

SOUTH MS BUSINESS MACHINES INC

Invoice #:	256922	Invoice Date	03/29/2019	P.O. #:	MANUAL 450658	225.19
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626001 TELEPHONE 34.42

CELLULAR SOUTH, INC

Invoice #:	256901	Invoice Date	03/31/2019	P.O. #:	MANUAL 450639	34.42
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626900 TRAVEL 2,234.35

WHITNEY NATIONAL BANK

Invoice #:	256720	Invoice Date	03/27/2019	P.O. #:	204036 450458	763.98
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HOTEL FEES FOR MAYORS YOUTH COUNCIL TO ATTEND MML CONFERENCE IN
OXFORD, MS; 03-01-19 THRU 03-02-19

WHITNEY NATIONAL BANK

Invoice #:	256720	Invoice Date	03/27/2019	P.O. #:	204036 450458	80.08
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TRANSPORTATION CHARGES FOR MAYOR HEWES WHILE IN CALIFORNIA AND
ATLANTA; 03-11-19 THRU 03-13-19

WHITNEY NATIONAL BANK

Invoice #:	256720	Invoice Date	03/27/2019	P.O. #:	204036 450458	31.12
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FOOD CHARGES FOR MAYOR HEWES WHILE IN CALIFORNIA AND ATLANTA; 03-11-19
THRU 03-13-19

WHITNEY NATIONAL BANK					
Invoice #:	256720	Invoice Date	03/27/2019	P.O. #: 204036	450458
BAGGAGE FEE FOR MAYOR HEWES WHILE IN WASHINGTON, DC; 03-13-19 THRU 03-15-19					
30.00					
WHITNEY NATIONAL BANK					
Invoice #:	256720	Invoice Date	03/27/2019	P.O. #: 204036	450458
HOTEL ROOM CHARGES FOR MAYOR HEWES WHILE IN RIDGELAND, MS; 03-16-19					
146.88					
WHITNEY NATIONAL BANK					
Invoice #:	256720	Invoice Date	03/27/2019	P.O. #: 204036	450458
US CONFERENCE OF MAYORS IN WASHINGTON DC; MAYOR HEWES; 3-19-19					
950.00					
WHITNEY NATIONAL BANK					
Invoice #:	256720	Invoice Date	03/27/2019	P.O. #: 204036	450458
ME3AL FOR MAYOR HEWES WHILE IN JACKSON, MS; 03-20-19					
22.35					
WHITNEY NATIONAL BANK					
Invoice #:	256720	Invoice Date	03/27/2019	P.O. #: 204036	450458
HOTEL ROOM CHARGES FOR MAYOR HEWES WHILE IN JACKSON, MS; 03-20-19					
209.94					
115	Legislative - Council				320.75
601300	CITY BENEFITS				15.00
MISSISSIPPI SELECT HEALTH CARE LLC					
Invoice #:	256812	Invoice Date	04/01/2019	P.O. #: MANUAL	450550
15.00					
602500	LIFE INSURANCE				57.53
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
Invoice #:	256694	Invoice Date	04/04/2019	P.O. #: MANUAL	450432
57.53					
610700	OPERATING SUPPLIES				32.09
WHITNEY NATIONAL BANK					
Invoice #:	256720	Invoice Date	03/27/2019	P.O. #: 204036	450458
PAPER FOR COUNCIL OFFICE					
32.09					
621700	MAINTENANCE CONTRACTS				216.13
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	256617	Invoice Date	03/28/2019	P.O. #: MANUAL	450354
216.13					

601300 CITY BENEFITS 18.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 256812	Invoice Date 04/01/2019	P.O. #: MANUAL 450550	18.00
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602500 LIFE INSURANCE 135.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 256694	Invoice Date 04/04/2019	P.O. #: MANUAL 450432	135.00
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610100 CLEANING AND JANITORIAL 134.25

COASTAL DUST CONTROL

Invoice #: 256597	Invoice Date 03/01/2019	P.O. #: MANUAL 450334	26.85
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COASTAL DUST CONTROL

Invoice #: 256598	Invoice Date 03/08/2019	P.O. #: MANUAL 450335	26.85
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COASTAL DUST CONTROL

Invoice #: 256602	Invoice Date 03/15/2019	P.O. #: MANUAL 450339	26.85
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COASTAL DUST CONTROL

Invoice #: 256620	Invoice Date 03/29/2019	P.O. #: MANUAL 450357	26.85
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COASTAL DUST CONTROL

Invoice #: 256699	Invoice Date 03/22/2019	P.O. #: MANUAL 450437	26.85
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620900 CONTRACTUAL FEES 2,122.51

BONDS SERVICES, INC

Invoice #: 256174	Invoice Date 03/01/2019	P.O. #: 203886 449915	1,215.00
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JANITORIAL SERVICE FOR JANUARY 2019 INV #12086

SPORTSENGINE

Invoice #: 256491	Invoice Date 04/01/2019	P.O. #: 203964 450227	18.50
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BACKGROUND CHECKS FUTURE EMPLOYEES INVOICE #142465

DMS MAIL MANAGEMENT, INC.

Invoice #: 256581	Invoice Date 03/12/2019	P.O. #: 204030 450320	28.11
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL
PROCESSING FEES FOR MARCH 2019 #201979717-1572 \$39.68

DMS MAIL MANAGEMENT, INC.

Invoice #: 256581	Invoice Date 03/12/2019	P.O. #: 204030	450320	11.57
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)MAIL
PROCESSING FEES FOR MARCH 2019 #201979771-1572 \$16.33

DMS MAIL MANAGEMENT, INC.

Invoice #: 256583	Invoice Date 03/20/2019	P.O. #: 204030	450321	11.57
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL
PROCESSING FEES FOR MARCH 2019 #201979717-1572 \$39.68

DMS MAIL MANAGEMENT, INC.

Invoice #: 256583	Invoice Date 03/20/2019	P.O. #: 204030	450321	4.76
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)MAIL
PROCESSING FEES FOR MARCH 2019 #201979771-1572 \$16.33

ACE DATA STORAGE COMPANY INC

Invoice #: 256626	Invoice Date 04/01/2019	P.O. #: 203906	450363	120.00
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SHREDD FOR THE MONTH OF MARCH 2019 INVOICE #64396

SPHERION STAFFING, LLC

Invoice #: 256830	Invoice Date 03/24/2019	P.O. #: MANUAL	450568	589.10
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DMS MAIL MANAGEMENT, INC.

Invoice #: 256876	Invoice Date 03/13/2019	P.O. #: 204033	450614	123.90
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)MAIL SERVICES
INV. 20195970-534 3/13/19

621500	LEGAL FEES-COURT DEFENDERS	25,002.00
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LEE C. RUSSELL

Invoice #: 256508	Invoice Date 10/31/2018	P.O. #: 204020	450245	4,167.00
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AS PER CITY COUNCIL APPROVAL ON 09-18-19; PROIVDE SERVICES OF LEGAL COUNSEL
TO INDIGENT PERSONS CHARGED WITH POTENTIAL LOSS OF LIBERTY OFFENSES
UNDER STATE LAW AND ITS MUNICIPAL ORDINANCES

LEE C. RUSSELL

Invoice #: 256509	Invoice Date 11/30/2018	P.O. #: 204020	450246	4,167.00
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AS PER CITY COUNCIL APPROVAL ON 09-18-19; PROIVDE SERVICES OF LEGAL COUNSEL
TO INDIGENT PERSONS CHARGED WITH POTENTIAL LOSS OF LIBERTY OFFENSES
UNDER STATE LAW AND ITS MUNICIPAL ORDINANCES

LEE C. RUSSELL

Invoice #: 256510	Invoice Date 12/31/2018	P.O. #: 204020	450247	4,167.00
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AS PER CITY COUNCIL APPROVAL ON 09-18-19; PROIVDE SERVICES OF LEGAL COUNSEL
TO INDIGENT PERSONS CHARGED WITH POTENTIAL LOSS OF LIBERTY OFFENSES
UNDER STATE LAW AND ITS MUNICIPAL ORDINANCES

LEE C. RUSSELL

Invoice #: 256511	Invoice Date 01/31/2019	P.O. #: 204020	450248	4,167.00
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AS PER CITY COUNCIL APPROVAL ON 09-18-19; PROIVDE SERVICES OF LEGAL COUNSEL
TO INDIGENT PERSONS CHARGED WITH POTENTIAL LOSS OF LIBERTY OFFENSES
UNDER STATE LAW AND ITS MUNICIPAL ORDINANCES

LEE C. RUSSELL

Invoice #: 256512	Invoice Date 02/28/2019	P.O. #: 204020	450250	4,167.00
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AS PER CITY COUNCIL APPROVAL ON 09-18-19; PROIVDE SERVICES OF LEGAL COUNSEL
TO INDIGENT PERSONS CHARGED WITH POTENTIAL LOSS OF LIBERTY OFFENSES
UNDER STATE LAW AND ITS MUNICIPAL ORDINANCES

LEE C. RUSSELL

Invoice #: 256514	Invoice Date 03/31/2019	P.O. #: 204020	450251	4,167.00
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AS PER CITY COUNCIL APPROVAL ON 09-18-19; PROIVDE SERVICES OF LEGAL COUNSEL
TO INDIGENT PERSONS CHARGED WITH POTENTIAL LOSS OF LIBERTY OFFENSES
UNDER STATE LAW AND ITS MUNICIPAL ORDINANCES

621700	MAINTENANCE CONTRACTS	773.54
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 256637	Invoice Date 03/29/2019	P.O. #: MANUAL	450374	773.54
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626001	TELEPHONE	131.73
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CELLULAR SOUTH, INC

Invoice #: 256901	Invoice Date 03/31/2019	P.O. #: MANUAL	450639	131.73
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626003	WATER	251.54
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CITY OF GULFPORT

Invoice #: 256721	Invoice Date 03/11/2019	P.O. #: MANUAL	450609	251.54
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626900	TRAVEL	28.20
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WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036	450458	28.20
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TRANSPORTATION CHARGES FOR R.FANT WALKER TO ATTEND CLE IN WASHINGTON,
DC; 03-17-19 THRU 03-21-19

135	Legal - City Attorney	11,180.58
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601300	CITY BENEFITS	15.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 256812	Invoice Date 04/01/2019	P.O. #: MANUAL	450550	15.00
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602500	LIFE INSURANCE	82.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 256694	Invoice Date 04/04/2019	P.O. #: MANUAL	450432	82.50
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620900	CONTRACTUAL FEES	10,200.00
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CHARLES BODIE

Invoice #: 256266	Invoice Date 03/31/2019	P.O. #: 201143	450008	600.00
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AS PER CITY COUNCIL APPROVAL ON 10-02-2018; PROFESSIONAL SERVICES TO REVIEW
AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES;
NTE 35,000.00/YEAR

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 256271	Invoice Date 04/04/2019	P.O. #: MANUAL	450013	8,000.00
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95620	1,600.00
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NORMAN POPE

Invoice #: 256157	Invoice Date 03/28/2019	P.O. #: MANUAL	449897	1,600.00
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621700	MAINTENANCE CONTRACTS	564.38
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 256637	Invoice Date 03/29/2019	P.O. #: MANUAL	450374	271.80
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 256922	Invoice Date 03/29/2019	P.O. #: MANUAL	450658	292.58
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621900	MEMBERSHIP DUES AND SUBSCRIPT	111.08
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ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 256268	Invoice Date 03/31/2019	P.O. #: MANUAL	450010	10.80
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LEXISNEXIS MATTHEW BENDER

Invoice #: 256529	Invoice Date 03/31/2019	P.O. #: MANUAL	450266	13.00
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ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 256537	Invoice Date 03/31/2019	P.O. #: MANUAL	450274	46.20
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LEXISNEXIS MATTHEW BENDER

Invoice #: 256635	Invoice Date 03/06/2019	P.O. #: MANUAL	450372	41.08
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626001	TELEPHONE	117.04
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CELLULAR SOUTH, INC

Invoice #: 256901	Invoice Date 03/31/2019	P.O. #: MANUAL	450639	117.04
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626900	TRAVEL	90.58
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LUKE WILSON

Invoice #: 256114	Invoice Date 03/29/2019	P.O. #: 203885	449854	11.00
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LUNCH MEAL FOR LUKE WILSON (ONLY) TO ATTEND VOCA STRATEGIC PLANNING MEETING IN HATTIESBURG, MS.

95621	79.58
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LUKE WILSON

Invoice #: 256114	Invoice Date 03/29/2019	P.O. #: 203885	449854	79.58
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REIMBURSEMENT FOR MILEAGE FOR ATTENDING A VOCA STRATEGIC PLANNING MEETING, ALONG WITH JESSICA URBAN, VICTIMS ADVOCATE, IN HATTIESBURG, MS(FROM GULFPORT TO HATTIESBURG & BACK)

145	General Administration	12,735.34
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601300	CITY BENEFITS	45.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 256812	Invoice Date 04/01/2019	P.O. #: MANUAL	450550	45.00
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602500	LIFE INSURANCE	117.53
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 256694	Invoice Date 04/04/2019	P.O. #: MANUAL	450432	117.53
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610100	CLEANING AND JANITORIAL	25.67
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COASTAL DUST CONTROL

Invoice #: 256703	Invoice Date 03/29/2019	P.O. #: MANUAL	450441	25.67
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610400	OFFICE SUPPLIES	798.84
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 256203	Invoice Date 04/01/2019	P.O. #: 203880	449944	10.50
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Tape and Dispensers, Office Type, Environmentally Certified Products

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256203	Invoice Date 04/01/2019	P.O. #: 203880	449944	55.20
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Drives, External (Jump Drives, Flash Drives, etc.)

ITSAVVY LLC

Invoice #: 256287	Invoice Date 03/20/2019	P.O. #: 203714	450029	98.60
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CF411A HP 410A CYAN TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 256287	Invoice Date	03/20/2019	P.O. #: 203714	450029	98.60
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CF412A HP 410A YELLOW TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 256287	Invoice Date	03/20/2019	P.O. #: 203714	450029	98.60
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CF413A HP 410A MAGENTA TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 256287	Invoice Date	03/20/2019	P.O. #: 203714	450029	152.70
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CF410A HP 410A BLACK TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256358	Invoice Date	04/05/2019	P.O. #: 203948	450102	2.14
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Dish Storage Units

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256358	Invoice Date	04/05/2019	P.O. #: 203948	450102	22.63
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4" WHITE BINDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256359	Invoice Date	04/05/2019	P.O. #: 203948	450103	0.62
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Dish Storage Units

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256359	Invoice Date	04/05/2019	P.O. #: 203948	450103	6.49
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4" WHITE BINDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256657	Invoice Date	04/10/2019	P.O. #: 204044	450395	5.66
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SHIPPING LABELS 2X4 WHITE 100/PACK

ITSAVVY LLC

Invoice #: 256716	Invoice Date	03/29/2019	P.O. #: 203881	450454	247.10
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products

610700	OPERATING SUPPLIES	678.54
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SOUTHERN FIRE SPRINKLER

Invoice #: 256233	Invoice Date	04/01/2019	P.O. #: 203796	449975	250.00
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Alarm Equipment Maintenance/Repair (Fire, etc.)HARDY BUILDING BATTERIES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256358	Invoice Date	04/05/2019	P.O. #: 203948	450102	52.80
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)10OZ CUPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256358	Invoice Date	04/05/2019	P.O. #: 203948	450102	23.74
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)COFFEE STIR STRAWS CS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256359	Invoice Date 04/05/2019	P.O. #: 203948	450103	15.18
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)100Z CUPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256359	Invoice Date 04/05/2019	P.O. #: 203948	450103	6.83
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)COFFEE STIR STRAWS CS

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036	450458	9.99
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PAYPAL, EXPRTATING -FEE FOR HR TESTING 402-935-7733

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036	450458	320.00
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TESTING FEES FOR NEW APPLICANTS

611300	MOTOR VEHICLE REPAIRS	101.43
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O REILLY AUTO PARTS

Invoice #: 256423	Invoice Date 03/06/2019	P.O. #: 203479	450158	-4.08
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BLANKET PURCHASE ORDER FOR MARCH PURCHAES

O REILLY AUTO PARTS

Invoice #: 256424	Invoice Date 02/28/2019	P.O. #: 203479	450159	1.00
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BLANKET PURCHASE ORDER FOR MARCH PURCHAES

O REILLY AUTO PARTS

Invoice #: 256425	Invoice Date 03/01/2019	P.O. #: 203479	450160	1.37
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BLANKET PURCHASE ORDER FOR MARCH PURCHAES

O REILLY AUTO PARTS

Invoice #: 256426	Invoice Date 03/04/2019	P.O. #: 203479	450161	1.74
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BLANKET PURCHASE ORDER FOR MARCH PURCHAES

O REILLY AUTO PARTS

Invoice #: 256427	Invoice Date 03/05/2019	P.O. #: 203479	450162	0.96
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BLANKET PURCHASE ORDER FOR MARCH PURCHAES

O REILLY AUTO PARTS

Invoice #: 256428	Invoice Date 03/05/2019	P.O. #: 203479	450163	1.36
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BLANKET PURCHASE ORDER FOR MARCH PURCHAES

O REILLY AUTO PARTS

Invoice #: 256429	Invoice Date 03/06/2019	P.O. #: 203479	450164	4.71
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BLANKET PURCHASE ORDER FOR MARCH PURCHAES

O REILLY AUTO PARTS

Invoice #: 256430	Invoice Date 03/07/2019	P.O. #: 203479	450165	0.43
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BLANKET PURCHASE ORDER FOR MARCH PURCHAES

O REILLY AUTO PARTS

Invoice #: 256431	Invoice Date 03/08/2019	P.O. #: 203479	450166	0.91
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256432	Invoice Date 03/11/2019	P.O. #: 203479	450167	5.26
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256433	Invoice Date 03/11/2019	P.O. #: 203479	450168	1.21
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256434	Invoice Date 03/11/2019	P.O. #: 203479	450169	3.93
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256435	Invoice Date 03/11/2019	P.O. #: 203479	450170	1.99
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256436	Invoice Date 03/12/2019	P.O. #: 203479	450171	3.74
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256437	Invoice Date 03/12/2019	P.O. #: 203479	450172	2.82
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256438	Invoice Date 03/12/2019	P.O. #: 203479	450173	1.75
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256439	Invoice Date 03/12/2019	P.O. #: 203479	450174	4.87
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256440	Invoice Date 03/13/2019	P.O. #: 203479	450175	0.96
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256441	Invoice Date 03/13/2019	P.O. #: 203479	450176	0.41
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256442	Invoice Date 03/13/2019	P.O. #: 203479	450177	1.67
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256443	Invoice Date 03/13/2019	P.O. #: 203479	450178	2.78
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256444	Invoice Date 03/13/2019	P.O. #: 203479	450179	4.80
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256445	Invoice Date 03/13/2019	P.O. #: 203479	450180	2.61
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256446	Invoice Date 03/14/2019	P.O. #: 203479	450181	0.91
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256447	Invoice Date 03/14/2019	P.O. #: 203479	450182	0.42
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256448	Invoice Date 03/15/2019	P.O. #: 203479	450183	0.84
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256449	Invoice Date 03/18/2019	P.O. #: 203479	450184	2.37
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256450	Invoice Date 03/18/2019	P.O. #: 203479	450185	4.57
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256451	Invoice Date 03/19/2019	P.O. #: 203479	450186	1.83
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256452	Invoice Date 03/19/2019	P.O. #: 203479	450187	7.56
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256453	Invoice Date 03/19/2019	P.O. #: 203479	450188	2.41
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256454	Invoice Date 03/20/2019	P.O. #: 203479	450189	1.07
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256455	Invoice Date 03/21/2019	P.O. #: 203479	450190	0.70
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256456	Invoice Date 03/21/2019	P.O. #: 203479	450191	1.83
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256457	Invoice Date 03/25/2019	P.O. #: 203479	450192	6.28
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256458	Invoice Date 03/25/2019	P.O. #: 203479	450193	1.83
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256459	Invoice Date 03/25/2019	P.O. #: 203479	450194	1.30
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256460	Invoice Date 03/27/2019	P.O. #: 203479	450195	0.47
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256461	Invoice Date 03/27/2019	P.O. #: 203479	450196	1.99
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256462	Invoice Date 03/27/2019	P.O. #: 203479	450197	1.99
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256463	Invoice Date 03/27/2019	P.O. #: 203479	450198	0.52
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256464	Invoice Date 03/27/2019	P.O. #: 203479	450199	0.83
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256465	Invoice Date 03/28/2019	P.O. #: 203479	450200	4.18
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256466	Invoice Date 03/28/2019	P.O. #: 203479	450201	8.63
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256467	Invoice Date 03/28/2019	P.O. #: 203479	450202	1.70
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

612200	REPAIRS AND MAINTENANCE	230.00
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ADOLPH BOURDIN INC

Invoice #: 256665	Invoice Date 04/01/2019	P.O. #: 203617	450403	230.00
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Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)
ESTIMATE TO CHECK/REPAIR AIR CONDITIONING UNITS AT RAYBORN PLAZA BLDG. -
HIGHWAY PATROL.

620900 CONTRACTUAL FEES 2,899.45

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 256136 Invoice Date 03/28/2019 P.O. #: MANUAL 449876 340.80

BONDS SERVICES, INC

Invoice #: 256174 Invoice Date 03/01/2019 P.O. #: 203886 449915 1,992.50

JANITORIAL SERVICE FOR JANUARY 2019 INV #12086

SPORTSENGINE

Invoice #: 256491 Invoice Date 04/01/2019 P.O. #: 203964 450227 18.50

BACKGROUND CHECKS FUTURE EMPLOYEES INVOICE #142465

ACE DATA STORAGE COMPANY INC

Invoice #: 256624 Invoice Date 04/01/2019 P.O. #: 203906 450361 12.00

SHREDD BOXES FOR THE MONTH OF MARCH 2019 INVOICE #64398

ACE DATA STORAGE COMPANY INC

Invoice #: 256625 Invoice Date 04/01/2019 P.O. #: 203906 450362 24.00

SHREDD FOR THE MONTH OF MARCH 2019 INVOICE #64397

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 256641 Invoice Date 04/04/2019 P.O. #: MANUAL 450378 340.80

ALL SAFE TECHNOLOGIES LLC

Invoice #: 256834 Invoice Date 04/01/2019 P.O. #: MANUAL 450572 170.85

621700 MAINTENANCE CONTRACTS 1,460.24

SOUTH MS BUSINESS MACHINES INC

Invoice #: 256637 Invoice Date 03/29/2019 P.O. #: MANUAL 450374 175.68

COAST ELEVATOR COMPANY INC

Invoice #: 256835 Invoice Date 03/20/2019 P.O. #: MANUAL 450573 723.92

SOUTH MS BUSINESS MACHINES INC

Invoice #: 256922 Invoice Date 03/29/2019 P.O. #: MANUAL 450658 560.64

621900 MEMBERSHIP DUES AND SUBSCRIPT 511.20

SAMS CLUB CORP

Invoice #: 256372 Invoice Date 03/01/2019 P.O. #: 203980 450118 220.00

ANNUAL SAMS CLUB MEMBERSHIP DUES FOR CITY OF GULFPORT PERSONNEL.
PRIMARE - 100.00 AND 40.00 EA FOR 8 EMPLOYEES

MCCLATCHY NEWSPAPERS

Invoice #: 256874	Invoice Date 03/18/2019	P.O. #: MANUAL 450612	291.20
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622300 TRAINING PROGRAMS 608.00

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036 450458	110.00
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REGISTRATION FEES FOR M.MORGAN AND M.BROWN TO ATTEND MS GULF COAST
CHAMBER OF COMMERCE INC. 2019 TECHNOLOGY EXPO IN LONG BEACH, MS
3-15-2019

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036 450458	498.00
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REGISTRATION FFES FOR C.MILLENDER AND C.WILLIAMS TO ATTEND MS WORKERS
COMP EDUCATION CONFEENCE IN BILOXI, MS; 04-10-19 THRU 04-12-19

624601 REPAIRS AND MAINTENANCE 1,657.00

SOUTHERN FIRE SPRINKLER

Invoice #: 256725	Invoice Date 03/27/2019	P.O. #: 203035 450463	102.14
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ANNUAL FIRE EXTINGUISHER INSPECTION FOR HARDY BLDG-CENTENNIAL
DEPOT-CITY HALL-WELLNESS CLINIC-CARNEGIE LIBRARY-OLD COURTHOUSE

SOUTHERN FIRE SPRINKLER

Invoice #: 256725	Invoice Date 03/27/2019	P.O. #: 203035 450463	437.73
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FS INSPECTION WET: HARDY BLDG-OLD COURTHOUSE BLDG-CARNEGIE LIBRARY

SOUTHERN FIRE SPRINKLER

Invoice #: 256725	Invoice Date 03/27/2019	P.O. #: 203035 450463	911.94
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FA INSPECTION-HARDY BLDG-DEPOT-OLD COURTHOUSE-CARNEGIE BLDG

SOUTHERN FIRE SPRINKLER

Invoice #: 256725	Invoice Date 03/27/2019	P.O. #: 203035 450463	205.19
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FS INSPECTION DRY SYSTEM: DEPOT

626001 TELEPHONE 495.87

A T & T

Invoice #: 256814	Invoice Date 03/22/2019	P.O. #: MANUAL 450552	209.20
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CELLULAR SOUTH, INC

Invoice #: 256901	Invoice Date 03/31/2019	P.O. #: MANUAL 450639	286.67
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626002 ELECTRIC 1,170.17

MS POWER COMPANY

Invoice #: 256690	Invoice Date 04/01/2019	P.O. #: MANUAL 450428	608.78
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MS POWER COMPANY

Invoice #: 256877	Invoice Date 03/29/2019	P.O. #: MANUAL 450615	561.39
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626003	WATER	802.66
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CITY OF GULFPORT

Invoice #: 256848	Invoice Date 03/20/2019	P.O. #: MANUAL 450586	150.62
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CITY OF GULFPORT

Invoice #: 256871	Invoice Date 03/11/2019	P.O. #: MANUAL 450609	652.04
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626004	GAS	123.63
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 256916	Invoice Date 03/27/2019	P.O. #: MANUAL 450652	123.63
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626100	ADVERTISING	742.10
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MCCLATCHY NEWSPAPERS

Invoice #: 256818	Invoice Date 04/05/2019	P.O. #: 200931 450556	245.88
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 256819	Invoice Date 04/05/2019	P.O. #: 200931 450557	118.72
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 256820	Invoice Date 04/05/2019	P.O. #: 200931 450558	127.08
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 256821	Invoice Date 04/05/2019	P.O. #: 200931 450559	127.08
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 256822	Invoice Date 04/05/2019	P.O. #: 200931 450560	123.34
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Newspaper and Publication Advertising

626500	PRINTING AND BINDING	168.01
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CLAYS PRINT SHOP INC

Invoice #: 256347	Invoice Date 04/04/2019	P.O. #: 203842 450091	28.00
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JEREMY PERRY- RECORDS MANAGER
(500) BUSINESS CARDS

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036	450458	140.01
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FACEBOOK CHARGES FOR LEISURE SVC DADDY DAUGHTER DANCE, BUDWEISER
CLYDESDALES PARADE AND LET THE GOOD TIMES ROLL 1/30/19 - 2/28/ 19

626700	RENTAL	100.00
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JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 256318	Invoice Date 04/02/2019	P.O. #: MANUAL	450061	100.00
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150	Funds	69,675.95
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 256812	Invoice Date 04/01/2019	P.O. #: MANUAL	450550	3.00
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602500	LIFE INSURANCE	82.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 256694	Invoice Date 04/04/2019	P.O. #: MANUAL	450432	82.50
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610400	OFFICE SUPPLIES	1,427.91
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ITSAVVY LLC

Invoice #: 256289	Invoice Date 03/18/2019	P.O. #: 203671	450031	155.38
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CM992A HP 761 YELLOW CARTRIDGE

ITSAVVY LLC

Invoice #: 256289	Invoice Date 03/18/2019	P.O. #: 203671	450031	155.38
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CM993A HP761 MAGENTA CARTRIDGE

ITSAVVY LLC

Invoice #: 256289	Invoice Date 03/18/2019	P.O. #: 203671	450031	155.38
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CM994A HP 761 CYAN CARTRIDGE

ITSAVVY LLC

Invoice #: 256289	Invoice Date 03/18/2019	P.O. #: 203671	450031	155.38
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CM996A HP 761 DARK GREY INK CARTRIDGE

ITSAVVY LLC

Invoice #: 256289	Invoice Date 03/18/2019	P.O. #: 203671	450031	67.74
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CH649A HP 761 MAINTENANCE CARTRIDGE

ITSAPVVY LLC					
Invoice #: 256319	Invoice Date	03/21/2019	P.O. #: 203731	450062	171.24
GS108-400NAS NETGEAR SWITCHES					
ITSAPVVY LLC					
Invoice #: 256321	Invoice Date	03/05/2019	P.O. #: 203458	450064	7.97
C5E-BK-25-ENC 25FT BLACK CAT5E CABLE					
ITSAPVVY LLC					
Invoice #: 256321	Invoice Date	03/05/2019	P.O. #: 203458	450064	9.83
C5E-BK-15-ENC 15FT CAT5E					
ITSAPVVY LLC					
Invoice #: 256321	Invoice Date	03/05/2019	P.O. #: 203458	450064	10.39
C5E-BK-8-ENC 8FT CAT5E CABLE					
ITSAPVVY LLC					
Invoice #: 256321	Invoice Date	03/05/2019	P.O. #: 203458	450064	6.23
C5E-BL-8-ENC 8FT BLUE CAT5E CABLE					
ITSAPVVY LLC					
Invoice #: 256321	Invoice Date	03/05/2019	P.O. #: 203458	450064	32.94
K64370A KENSINGTON KEYBOARD					
ITSAPVVY LLC					
Invoice #: 256321	Invoice Date	03/05/2019	P.O. #: 203458	450064	9.23
USB-AAF-10FT USB EXTENSION CABLES					
ITSAPVVY LLC					
Invoice #: 256321	Invoice Date	03/05/2019	P.O. #: 203458	450064	24.57
50607 HDMI CABLE					
ITSAPVVY LLC					
Invoice #: 256321	Invoice Date	03/05/2019	P.O. #: 203458	450064	11.18
Q5N-00001-BTI SURFACE POWER SUPPLY					
ITSAPVVY LLC					
Invoice #: 256321	Invoice Date	03/05/2019	P.O. #: 203458	450064	29.56
516810 HPE DUA PORT HARD DRIVE					
ITSAPVVY LLC					
Invoice #: 256322	Invoice Date	03/01/2019	P.O. #: 203458	450065	5.40
C5E-BK-25-ENC 25FT BLACK CAT5E CABLE					
ITSAPVVY LLC					
Invoice #: 256322	Invoice Date	03/01/2019	P.O. #: 203458	450065	6.65
C5E-BK-15-ENC 15FT CAT5E					
ITSAPVVY LLC					
Invoice #: 256322	Invoice Date	03/01/2019	P.O. #: 203458	450065	7.04
C5E-BK-8-ENC 8FT CAT5E CABLE					

ITSAPVVY LLC					
Invoice #: 256322	Invoice Date	03/01/2019	P.O. #: 203458	450065	4.22
C5E-BL-8-ENC 8FT BLUE CAT5E CABLE					
ITSAPVVY LLC					
Invoice #: 256322	Invoice Date	03/01/2019	P.O. #: 203458	450065	22.30
K64370A KENSINGTON KEYBOARD					
ITSAPVVY LLC					
Invoice #: 256322	Invoice Date	03/01/2019	P.O. #: 203458	450065	6.25
USB-AAF-10FT USB EXTENSION CABLES					
ITSAPVVY LLC					
Invoice #: 256322	Invoice Date	03/01/2019	P.O. #: 203458	450065	16.64
50607 HDMI CABLE					
ITSAPVVY LLC					
Invoice #: 256322	Invoice Date	03/01/2019	P.O. #: 203458	450065	7.57
Q5N-00001-BTI SURFACE POWER SUPPLY					
ITSAPVVY LLC					
Invoice #: 256322	Invoice Date	03/01/2019	P.O. #: 203458	450065	20.01
516810 HPE DUA PORT HARD DRIVE					
ITSAPVVY LLC					
Invoice #: 256323	Invoice Date	03/01/2019	P.O. #: 203458	450066	2.04
C5E-BK-25-ENC 25FT BLACK CAT5E CABLE					
ITSAPVVY LLC					
Invoice #: 256323	Invoice Date	03/01/2019	P.O. #: 203458	450066	2.52
C5E-BK-15-ENC 15FT CAT5E					
ITSAPVVY LLC					
Invoice #: 256323	Invoice Date	03/01/2019	P.O. #: 203458	450066	2.66
C5E-BK-8-ENC 8FT CAT5E CABLE					
ITSAPVVY LLC					
Invoice #: 256323	Invoice Date	03/01/2019	P.O. #: 203458	450066	1.60
C5E-BL-8-ENC 8FT BLUE CAT5E CABLE					
ITSAPVVY LLC					
Invoice #: 256323	Invoice Date	03/01/2019	P.O. #: 203458	450066	8.44
K64370A KENSINGTON KEYBOARD					
ITSAPVVY LLC					
Invoice #: 256323	Invoice Date	03/01/2019	P.O. #: 203458	450066	2.37
USB-AAF-10FT USB EXTENSION CABLES					
ITSAPVVY LLC					
Invoice #: 256323	Invoice Date	03/01/2019	P.O. #: 203458	450066	6.29
50607 HDMI CABLE					

ITSAPVVY LLC					
Invoice #: 256323	Invoice Date	03/01/2019	P.O. #: 203458	450066	2.86
Q5N-00001-BTI SURFACE POWER SUPPLY					
ITSAPVVY LLC					
Invoice #: 256323	Invoice Date	03/01/2019	P.O. #: 203458	450066	7.57
516810 HPE DUA PORT HARD DRIVE					
ITSAPVVY LLC					
Invoice #: 256324	Invoice Date	03/04/2019	P.O. #: 203458	450067	4.39
C5E-BK-25-ENC 25FT BLACK CAT5E CABLE					
ITSAPVVY LLC					
Invoice #: 256324	Invoice Date	03/04/2019	P.O. #: 203458	450067	5.41
C5E-BK-15-ENC 15FT CAT5E					
ITSAPVVY LLC					
Invoice #: 256324	Invoice Date	03/04/2019	P.O. #: 203458	450067	5.72
C5E-BK-8-ENC 8FT CAT5E CABLE					
ITSAPVVY LLC					
Invoice #: 256324	Invoice Date	03/04/2019	P.O. #: 203458	450067	3.43
C5E-BL-8-ENC 8FT BLUE CAT5E CABLE					
ITSAPVVY LLC					
Invoice #: 256324	Invoice Date	03/04/2019	P.O. #: 203458	450067	18.14
K64370A KENSINGTON KEYBOARD					
ITSAPVVY LLC					
Invoice #: 256324	Invoice Date	03/04/2019	P.O. #: 203458	450067	5.09
USB-AAF-10FT USB EXTENSION CABLES					
ITSAPVVY LLC					
Invoice #: 256324	Invoice Date	03/04/2019	P.O. #: 203458	450067	13.53
50607 HDMI CABLE					
ITSAPVVY LLC					
Invoice #: 256324	Invoice Date	03/04/2019	P.O. #: 203458	450067	6.16
Q5N-00001-BTI SURFACE POWER SUPPLY					
ITSAPVVY LLC					
Invoice #: 256324	Invoice Date	03/04/2019	P.O. #: 203458	450067	16.28
516810 HPE DUA PORT HARD DRIVE					
ITSAPVVY LLC					
Invoice #: 256325	Invoice Date	03/04/2019	P.O. #: 203458	450068	10.50
C5E-BK-25-ENC 25FT BLACK CAT5E CABLE					
ITSAPVVY LLC					
Invoice #: 256325	Invoice Date	03/04/2019	P.O. #: 203458	450068	12.94
C5E-BK-15-ENC 15FT CAT5E					

ITSAVVY LLC					
Invoice #:	256325	Invoice Date	03/04/2019	P.O. #:	203458 450068 13.69
C5E-BK-8-ENC 8FT CAT5E CABLE					
ITSAVVY LLC					
Invoice #:	256325	Invoice Date	03/04/2019	P.O. #:	203458 450068 8.21
C5E-BL-8-ENC 8FT BLUE CAT5E CABLE					
ITSAVVY LLC					
Invoice #:	256325	Invoice Date	03/04/2019	P.O. #:	203458 450068 43.39
K64370A KENSINGTON KEYBOARD					
ITSAVVY LLC					
Invoice #:	256325	Invoice Date	03/04/2019	P.O. #:	203458 450068 12.16
USB-AAF-10FT USB EXTENSION CABLES					
ITSAVVY LLC					
Invoice #:	256325	Invoice Date	03/04/2019	P.O. #:	203458 450068 32.37
50607 HDMI CABLE					
ITSAVVY LLC					
Invoice #:	256325	Invoice Date	03/04/2019	P.O. #:	203458 450068 14.73
Q5N-00001-BTI SURFACE POWER SUPPLY					
ITSAVVY LLC					
Invoice #:	256325	Invoice Date	03/04/2019	P.O. #:	203458 450068 38.94
516810 HPE DUA PORT HARD DRIVE					
CLAYS PRINT SHOP INC					
Invoice #:	256573	Invoice Date	04/08/2019	P.O. #:	203965 450310 28.00
500 BUSINESS CARDS FOR DANIEL BOUNDS GIS					
614000	GASOLINE, OIL, GREASE				115.44
FLEETCOR TECHNOLOGIES					
Invoice #:	256800	Invoice Date	03/25/2019	P.O. #:	MANUAL 450538 34.87
FLEETCOR TECHNOLOGIES					
Invoice #:	256908	Invoice Date	04/01/2019	P.O. #:	MANUAL 450644 80.57
621700	MAINTENANCE CONTRACTS				5,950.00
TYLER TECHNOLOGIES, INC.					
Invoice #:	256105	Invoice Date	03/20/2019	P.O. #:	195573 449845 700.00
AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES					

TYLER TECHNOLOGIES, INC.

Invoice #: 256320	Invoice Date 04/01/2019	P.O. #: 203917	450063	5,250.00
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BRAZOS RDC SOFTWARE MAINTENANCE 04/01/2019 TO 03/31/2020

626001 TELEPHONE 137.68

CELLULAR SOUTH, INC

Invoice #: 256901	Invoice Date 03/31/2019	P.O. #: MANUAL	450639	137.68
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626003 WATER 38.60

CITY OF GULFPORT

Invoice #: 256871	Invoice Date 03/11/2019	P.O. #: MANUAL	450609	38.60
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626004 GAS 24.22

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 256916	Invoice Date 03/27/2019	P.O. #: MANUAL	450652	24.22
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630400 COMPUTER EQUIPMENT 61,896.60

ITSAVVY LLC

Invoice #: 256288	Invoice Date 02/19/2019	P.O. #: 203253	450030	1,381.80
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UC245E HP CARE PACK HARDWARE SUPPORT

TYLER TECHNOLOGIES, INC.

Invoice #: 256357	Invoice Date 03/11/2019	P.O. #: 200619	450101	4,600.00
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CASH DRAWER

TYLER TECHNOLOGIES, INC.

Invoice #: 256357	Invoice Date 03/11/2019	P.O. #: 200619	450101	8,000.00
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HAND HELD SCANNER - MODEL #1900GSR

TYLER TECHNOLOGIES, INC.

Invoice #: 256357	Invoice Date 03/11/2019	P.O. #: 200619	450101	600.00
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STAND FOR HAND HELD SCANNER

TYLER TECHNOLOGIES, INC.

Invoice #: 256357	Invoice Date 03/11/2019	P.O. #: 200619	450101	32,000.00
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PRINTER - (TM-S9000)

ITSAVVY LLC

Invoice #: 256719	Invoice Date 02/19/2019	P.O. #: 203253	450457	10,348.40
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5CM21UT#ABA HP 260 G3 MINI DESKTOP I5 7200 RAM 4GB HDD 500GB WIN PRO10 AS
PER BIDS RECEIVED 2/14/2019

ITSAVVY LLC

Invoice #: 256719

Invoice Date 02/19/2019

P.O. #: 203253

450457

4,966.40

N3H14A8#ABA HP PRO DISPLAY PV240VA MONITORS

213 Police Operating 121,885.77

601300 CITY BENEFITS 117.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 256812

Invoice Date 04/01/2019

P.O. #: MANUAL

450550

117.00

602500 LIFE INSURANCE 1,477.58

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 256694

Invoice Date 04/04/2019

P.O. #: MANUAL

450432

1,477.58

610100 CLEANING AND JANITORIAL 44.25

COASTAL DUST CONTROL

Invoice #: 256551

Invoice Date 03/22/2019

P.O. #: MANUAL

450288

14.75

COASTAL DUST CONTROL

Invoice #: 256552

Invoice Date 03/29/2019

P.O. #: MANUAL

450289

14.75

COASTAL DUST CONTROL

Invoice #: 256553

Invoice Date 04/05/2019

P.O. #: MANUAL

450290

14.75

610400 OFFICE SUPPLIES 13.64

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256125

Invoice Date 03/28/2019

P.O. #: 201382

449865

13.64

NOTARY SEAL STAMPS, ITEM#TRODAT46040

610700 OPERATING SUPPLIES 7,627.90

NARTEC INC

Invoice #: 256232

Invoice Date 03/29/2019

P.O. #: 203849

449974

98.07

EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS) COCAINE TEST
REAGENT, ITEM#NM-3R1

BARNEYS INC

Invoice #: 256275

Invoice Date 02/20/2019

P.O. #: 202421

450017

265.93

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

SAMS CLUB CORP

Invoice #: 256300	Invoice Date 03/29/2019	P.O. #: 203846	450042	483.00
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ITEM# 744344 / FELLOWES POWERSHRED 2251 100% JAM PROOF STRIP CUT SHREDDER
20 SHEET CAPACITY FOR POLICE CLERKS

SAMS CLUB CORP

Invoice #: 256300	Invoice Date 03/29/2019	P.O. #: 203846	450042	99.80
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ITEM# 134363 / GATORADE THRIST QUENCHER POWDER TO BE USED BY OFFICERS
WORKING EVENTS

RAY ALLEN MANUFACTURING, LLC

Invoice #: 256349	Invoice Date 03/14/2019	P.O. #: 203553	450093	62.70
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ITEM# N102H-GRY / GHOST SERIES- EVOLUTION DOG COLLAR WITH HANDLE

RAY ALLEN MANUFACTURING, LLC

Invoice #: 256349	Invoice Date 03/14/2019	P.O. #: 203553	450093	19.28
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ITEM# TH5 / EMBROIDERED LAW ENFORCEMENT ID PANELS - POLICE K9 / GRAY

W L SNOOK & ASSOCIATES INC

Invoice #: 256350	Invoice Date 03/22/2019	P.O. #: 203750	450094	5,802.93
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ITEM# CE28RC64 / SOLID ORANGE, 28", 5.0 LB, ECONONY CONE W/ 6" AND 4"
REFLECTIVE COLLARS (QUOTE QTE000319381)

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036	450458	94.19
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SHAKE ON B R-B-QUE SEASONING - 25 LBS. FOR BBQ UNDER THE OAKS EVENT ON
03-23-19; COUNCIL APPROVED 3-5-19

TASER INTERNATIONAL INC

Invoice #: 256860	Invoice Date 03/25/2019	P.O. #: 203755	450598	751.14
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ITEM# 22504 / LEFT-HAND HOLSTER, X2, BLACKHAWK

TASER INTERNATIONAL INC

Invoice #: 256861	Invoice Date 03/26/2019	P.O. #: 203755	450599	-49.14
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ITEM# 22504 / LEFT-HAND HOLSTER, X2, BLACKHAWK

611300	MOTOR VEHICLE REPAIRS	9,212.83
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BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 256161	Invoice Date 03/28/2019	P.O. #: 203145	449901	101.93
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256162	Invoice Date 03/25/2019	P.O. #: 203536	449902	280.78
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256163	Invoice Date 03/25/2019	P.O. #: 203536	449903	1,274.21
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 256164	Invoice Date 03/29/2019	P.O. #: 203535	449904	973.54
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SAUCIER BROTHERS, LLC

Invoice #: 256191	Invoice Date 03/27/2019	P.O. #: 203249	449932	38.75
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

SAUCIER BROTHERS, LLC

Invoice #: 256192	Invoice Date 03/29/2019	P.O. #: 203249	449933	124.79
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 256193	Invoice Date 03/25/2019	P.O. #: 201044	449934	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 256195	Invoice Date 03/26/2019	P.O. #: 200984	449936	584.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

WANCO INC

Invoice #: 256196	Invoice Date 03/20/2019	P.O. #: 203674	449937	1,096.00
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REPAIR MESSAGE SIGN BOART ASSET - PART# 204011@REV A / CHARACTER ASSY - 17",
288-LED, WTMMB - PER QUOTE 28529

O REILLY AUTO PARTS

Invoice #: 256197	Invoice Date 03/22/2019	P.O. #: 203626	449938	152.79
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 256198	Invoice Date 03/25/2019	P.O. #: 203626	449939	144.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 256199	Invoice Date 03/25/2019	P.O. #: 203626	449940	81.89
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 256200	Invoice Date 03/28/2019	P.O. #: 203626	449941	67.10
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BERT ALLEN TOYOTA INC

Invoice #: 256201	Invoice Date 03/25/2019	P.O. #: 203760	449942	145.94
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ITEM# 88650-04030 / AMPLIFIER ASSY, A

BERT ALLEN TOYOTA INC

Invoice #: 256201	Invoice Date 03/25/2019	P.O. #: 203760	449942	219.89
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LABOR

BUTCH OUSTALET INC

Invoice #: 256334	Invoice Date 02/13/2019	P.O. #: 203535	450078	997.82
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256575	Invoice Date 04/01/2019	P.O. #: 203536	450312	421.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256576	Invoice Date 04/02/2019	P.O. #: 203536	450313	12.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256577	Invoice Date 04/03/2019	P.O. #: 203536	450314	5.19
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256578	Invoice Date 04/03/2019	P.O. #: 203536	450315	10.38
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256579	Invoice Date 04/05/2019	P.O. #: 203536	450316	60.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 256584	Invoice Date 04/04/2019	P.O. #: 203626	450319	6.26
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 256590	Invoice Date 04/02/2019	P.O. #: 203145	450327	233.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ROPER SUPPLY CO

Invoice #: 256591	Invoice Date 04/01/2019	P.O. #: 201264	450328	1,095.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 256592	Invoice Date 03/29/2019	P.O. #: 200984	450329	25.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 256607	Invoice Date 04/03/2019	P.O. #: 203627	450344	5.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 256608	Invoice Date 04/05/2019	P.O. #: 203627	450345	89.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 256609	Invoice Date 04/05/2019	P.O. #: 203627	450346	19.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256627	Invoice Date 03/25/2019	P.O. #: 202393	450364	141.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AMERICAN GLASS SERVICES, LLC

Invoice #: 256685	Invoice Date 03/26/2019	P.O. #: 201582	450423	285.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 256854	Invoice Date 04/01/2019	P.O. #: 201044	450592	176.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 256855	Invoice Date 04/01/2019	P.O. #: 201044	450593	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 256897	Invoice Date 04/01/2019	P.O. #: 203445	450635	97.52
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 256898	Invoice Date 04/02/2019	P.O. #: 203445	450636	60.84
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 256899	Invoice Date 04/04/2019	P.O. #: 203445	450637	19.98
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

AUTO ZONE INC

Invoice #: 256913	Invoice Date 03/25/2019	P.O. #: 203627	450649	26.38
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 256914	Invoice Date 03/25/2019	P.O. #: 203627	450650	18.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500	UNIFORMS	4,378.16
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LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 256103	Invoice Date 03/28/2019	P.O. #: 201778	449843	686.76
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BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 256126	Invoice Date 03/27/2019	P.O. #: 203330	449866	412.80
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 256129	Invoice Date 03/28/2019	P.O. #: 202764	449869	6.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

MIDSOUTH SOLUTIONS

Invoice #: 256574	Invoice Date 04/02/2019	P.O. #: 202391	450311	120.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2017

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 256587	Invoice Date 04/08/2019	P.O. #: 203331	450324	849.60
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SMITH AND WARREN BADGE MODEL G710, SIL-RAY HONOR GUARD (QUOTE 49851)

GALLS LLC					
Invoice #:	256588	Invoice Date	03/25/2019	P.O. #: 203950	450325 642.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
GALLS LLC					
Invoice #:	256849	Invoice Date	02/22/2019	P.O. #: 202307	450587 554.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
GALLS LLC					
Invoice #:	256850	Invoice Date	02/26/2019	P.O. #: 202307	450588 -110.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
GALLS LLC					
Invoice #:	256851	Invoice Date	03/05/2019	P.O. #: 202307	450589 210.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
GALLS LLC					
Invoice #:	256852	Invoice Date	03/25/2019	P.O. #: 202307	450590 507.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
GALLS LLC					
Invoice #:	256853	Invoice Date	03/27/2019	P.O. #: 202307	450591 500.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
614000 GASOLINE, OIL, GREASE					19,324.59
EAGLE ENERGY INC.					
Invoice #:	256582	Invoice Date	04/04/2019	P.O. #: 203927	450318 923.76
DIESEL FOR 8TH AVE SHOP / (PRICE PER GALLON 2.1729 PLUS TAX .1365) PER TERM CONTRACT APPROVED BY CITY COUNCIL ON 05-23-17)					
FLEETCOR TECHNOLOGIES					
Invoice #:	256800	Invoice Date	03/25/2019	P.O. #: MANUAL	450538 8,987.93
FLEETCOR TECHNOLOGIES					
Invoice #:	256908	Invoice Date	04/01/2019	P.O. #: MANUAL	450644 9,412.90
614900 ANIMAL CONTROL					120.62
SAMS CLUB CORP					
Invoice #:	256300	Invoice Date	03/29/2019	P.O. #: 203846	450042 120.62
ITEM# 687759 / CLASSIC VARIETY CAT FOOD 48 COUNT 5.5 OZ CANS FOR ANIMAL CONTROL TO PLACE IN TRAPS					
615200 PHOTOGRAPHY AND FINGERPRINT					94.16
WHITNEY NATIONAL BANK					
Invoice #:	256720	Invoice Date	03/27/2019	P.O. #: 204036	450458 94.16
PURCHASE OF LOGITECH C920S PRO HD WEBCAM W/PRIVACY SHUTTER - \$67.22 AND DESK CLAMP - \$19.30					

620900 CONTRACTUAL FEES 4,526.88

TAPPER SECURITY INC

Invoice #: 256713	Invoice Date 04/01/2019	P.O. #: MANUAL 450451	53.97
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TAPPER SECURITY INC

Invoice #: 256714	Invoice Date 04/01/2019	P.O. #: MANUAL 450452	53.97
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DPS CRIME LAB

Invoice #: 256813	Invoice Date 04/01/2019	P.O. #: MANUAL 450551	4,260.00
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TAPPER SECURITY INC

Invoice #: 256880	Invoice Date 04/01/2019	P.O. #: MANUAL 450618	158.94
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621700 MAINTENANCE CONTRACTS 2,906.32

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 256253	Invoice Date 03/31/2019	P.O. #: MANUAL 449995	449.80
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 256637	Invoice Date 03/29/2019	P.O. #: MANUAL 450374	2,286.77
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 256922	Invoice Date 03/29/2019	P.O. #: MANUAL 450658	169.75
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621900 MEMBERSHIP DUES AND SUBSCRIPT 140.00

SAMS CLUB CORP

Invoice #: 256372	Invoice Date 03/01/2019	P.O. #: 203980 450118	40.00
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ANNUAL SAMS CLUB MEMBERSHIP DUES FOR CITY OF GULFPORT PERSONNEL.
PRIMARE - 100.00 AND 40.00 EA FOR 8 EMPLOYEES

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 256585	Invoice Date 01/02/2019	P.O. #: 201969 450322	100.00
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2019 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF
LEONARD PAPANIA, DEPUTY CHIEF CHRIS RYLE, COMMANDER KLAIN GARRIGA,
COMMANDER KEN BROWN, COMMANDER ADAM COOPER, DEPUTY COMMANDER
CRAIG PETERRESE

622300 TRAINING PROGRAMS 7,526.00

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036 450458	1,450.00
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REGISTRATION FEES FOR K.LUBER TO ATTEND EXPLOSIVE HANDLERS & BREACHING
COURSE IN BATON ROUGE, LA; 04-28-19 THRU 05-03-19

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036	450458	600.00
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REGISTRATION FEES FOR C.THOMPSON TO ATTEND INTRO TO THE SCIENCE OF
FRICTION RIDGE EXAM IN BATON ROUGE, LA; 05-12-19 THRU 05-14-19

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036	450458	131.00
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REGISTRATION FEES FOR W.JOHNSON TO ATTEND ROCIC NARCOTICS CONFERENCE IN
DESTIN, FL; 03-03-19 THRU 03-06-19

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036	450458	175.00
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REGITRATION FEES FOR C.PETERSEN TO ATTEND COMPREHENSIVE OFFICER
RESILIENCY (TRAIN THE TRAINER) IN RIDGELAND, MS; 09-15-19 THRU 09-18-19

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036	450458	2,275.00
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REGISTRATION FEES FOR L.PAPANIA, C.RYLE, A.COOPER, K.GARRIGA, C.PETERSON,
D.CORRIE AND H.DAILEY TO ATTEND 2019 MS CHIEFS OF POLICE SUMMER
CONFERENCE IN BILOXI, MS; 06-25-19 THRU 06-28-19

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036	450458	795.00
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REGISTRATION FEES FOR J.SPENGLER TO ATTEND LASER/RADAR INSTRUCTOR COURSE
IN JACKSONVILLE,FL; 05-12-19 THRU 05-17-19

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 256870	Invoice Date 04/08/2019	P.O. #: 203951	450608	2,100.00
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REGISTRATION FOR N OLDS, C FULKS, D CASTILLO, W RIDDLE, M KRAUSS AND N OSTER
TO ATTEND THE COMMAND COLLEGE - LAW ENFORCEMENT EXECUTIVE
DEVELOPMENT TRAINING

623500	PRISONER MEALS AND HOUSING	55,074.95
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HARRISON COUNTY SHERIFF

Invoice #: 256654	Invoice Date 04/04/2019	P.O. #: MANUAL	450392	55,074.95
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624500	TAXES AND LICENSES	32.00
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 256489	Invoice Date 04/08/2019	P.O. #: MANUAL	450225	32.00
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626001	TELEPHONE	3,588.29
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LANGUAGE LINE SERVICES

Invoice #: 256550	Invoice Date 03/31/2019	P.O. #: MANUAL	450287	76.10
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CELLCO PARTNERSHIP

Invoice #: 256556	Invoice Date 03/23/2019	P.O. #: MANUAL	450293	720.28
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A T & T						
Invoice #:	256790	Invoice Date	04/01/2019	P.O. #:	MANUAL 450528	214.61
A T & T						
Invoice #:	256879	Invoice Date	04/01/2019	P.O. #:	MANUAL 450617	204.70
CELLULAR SOUTH, INC						
Invoice #:	256901	Invoice Date	03/31/2019	P.O. #:	MANUAL 450639	2,340.80
A T & T						
Invoice #:	256907	Invoice Date	03/25/2019	P.O. #:	MANUAL 450643	31.80
626002	ELECTRIC					12.28
MS POWER COMPANY						
Invoice #:	256877	Invoice Date	03/29/2019	P.O. #:	MANUAL 450615	12.28
626003	WATER					586.92
CITY OF GULFPORT						
Invoice #:	256871	Invoice Date	03/11/2019	P.O. #:	MANUAL 450609	586.92
626004	GAS					120.31
WHITNEY NATIONAL BANK						
Invoice #:	256720	Invoice Date	03/27/2019	P.O. #:	204036 450458	101.40
GAS CHARGES FOR J.BROMEN WHILE TRAVELING TO FBI NATIONAL ACADEMY SESSION IN QUANTICO, VA; 01-06-19 THRU 03-16-19						
CENTERPOINT ENERGY RESOURCES CORP						
Invoice #:	256916	Invoice Date	03/27/2019	P.O. #:	MANUAL 450652	18.91
626500	PRINTING AND BINDING					480.00
CLAYS PRINT SHOP INC						
Invoice #:	256222	Invoice Date	04/02/2019	P.O. #:	203754 449964	480.00
CASE CARDS - GENERIC WHITE AND BLUE LETTERING						
626900	TRAVEL					4,038.24

KARENZA DENSON

Invoice #: 256194	Invoice Date 03/25/2019	P.O. #: 203782	449935	119.00
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LUNCH - FOOD ALLOWANCE FOR K DENSON WHILE ATTENDING LATENT FINGERPRINT COMPARISON: INTERMEDIATE LEVEL IN IRVING, TX 05/05/19 TO 05/11/19

KARENZA DENSON

Invoice #: 256194	Invoice Date 03/25/2019	P.O. #: 203782	449935	162.00
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DINNER - FOOD ALLOWANCE FOR K DENSON WHILE ATTENDING LATENT FINGERPRINT COMPARISON: INTERMEDIATE LEVEL IN IRVING, TX 05/05/19 TO 05/11/19

HOWARD IRGANG

Invoice #: 256270	Invoice Date 04/04/2019	P.O. #: 203928	450012	17.00
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LUNCH - FOOD ALLOWANCE FOR H IRGANG WHILE ATTENDING AIRPORT LAW ENFORCEMENT TRAINING SCHOOL IN ALEXANDRIA, VA 05/06/19 TO 06/09/19

HOWARD IRGANG

Invoice #: 256270	Invoice Date 04/04/2019	P.O. #: 203928	450012	108.00
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DINNER - FOOD ALLOWANCE FOR H IRGANG WHILE ATTENDING AIRPORT LAW ENFORCEMENT TRAINING SCHOOL IN ALEXANDRIA, VA 05/06/19 TO 06/09/19

KYLE E LUBER

Invoice #: 256293	Invoice Date 04/01/2019	P.O. #: 203676	450035	65.00
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LUNCH - FOOD ALLOWANCE FOR K LUBER WHILE ATTENDING EXPLOSIVE HANDLERS AND BREACHING COURSE IN BATON ROUGE, LA 04/28/19 TO 05/03/19

KYLE E LUBER

Invoice #: 256293	Invoice Date 04/01/2019	P.O. #: 203676	450035	115.00
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DINNER - FOOD ALLOWANCE FOR K LUBER WHILE ATTENDING EXPLOSIVE HANDLERS AND BREACHING COURSE IN BATON ROUGE, LA 04/28/19 TO 05/03/19

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036	450458	129.08
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HOTEL ROOM CHARGES FOR J.BROMEN WHILE TRAVELING TO QUANTICO, VA

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036	450458	94.00
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HOTEL FEES FOR CRAIG PETERSON IN PEARL MS

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036	450458	513.75
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HOTEL FEES FOR C.THOMPSON TO ATTEND INTRO TO THE SCIENCE OF FRICTION RIDGE EXAM IN BATON ROUGE, LA; 05-12-19 THRU 05-17-19

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036	450458	1,045.25
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HOTEL FEES FOR W.JOHNSON TO ATTEND ROCIC NARCOTICS CONFERENCE IN DESTN, FL; 03-03-19 THRU 03-06-19

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036	450458	363.66
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HOTEL CHARGES FOR B.WYRICK AND C.KLOE TO ATTEND LACN TRAINING CONFERENCE IN BATON ROUGE, LA; 03-12-19 THRU 03-15-19

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036	450458	997.05
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HILTON HOTELS AUSTIN TEXAS BILLY KELLY IN FIRE

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036	450458	309.45
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HOTEL CHARGES FOR W.JOHNSON TO ATTEND ROCIC NARCOTICS CONFERENCE IN DESTIN,FL; 03-03-19 THRU 03-06-19

627900 MISC SERVICES AND CHARGES

442.85

JULIE D. TEATER

Invoice #: 256102	Invoice Date 03/28/2019	P.O. #: 203200	449842	350.00
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

CABLE ONE

Invoice #:	256653	Invoice Date	04/01/2019	P.O. #:	MANUAL 450391	5.29
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CABLE ONE

Invoice #: 256659	Invoice Date 04/01/2019	P.O. #: MANUAL 450397	5.82
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CABLE ONE

Invoice #: 256683	Invoice Date 04/01/2019	P.O. #: MANUAL 450421	5.29
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CABLE ONE

Invoice #: 256829	Invoice Date 04/01/2019	P.O. #: MANUAL 450567	5.29
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CABLE ONE

Invoice #: 256844	Invoice Date 04/01/2019	P.O. #: MANUAL 450582	5.29
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CABLE ONE

Invoice #: 256846	Invoice Date 04/01/2019	P.O. #: MANUAL 450584	5.29
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STATE OF MISSISSIPPI

Invoice #: 256856	Invoice Date 04/01/2019	P.O. #: MANUAL 450594	25.00
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STATE OF MISSISSIPPI

Invoice #: 256857	Invoice Date 04/01/2019	P.O. #: MANUAL 450595	25.00
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CABLE ONE

Invoice #:	256862	Invoice Date	04/01/2019	P.O. #:	MANUAL 450600	5.29
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CABLE ONE

Invoice #: 256872	Invoice Date 04/01/2019	P.O. #: MANUAL 450610	5.29
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214	Police Grants	1,690.59
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612500	UNIFORMS	384.29
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90299	AIRPORT AUTHORITY DIVISION	384.29
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MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 256827 Invoice Date 04/03/2019 P.O. #: 203844 450565 323.20

HORACE SMALL CLASS A PANTS FOR AIRPORT PERSONNEL

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 256827 Invoice Date 04/03/2019 P.O. #: 203844 450565 20.17

LARGE UNCLE MIKES INNER BELT FOR AIRPORT PERSONNEL

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 256827 Invoice Date 04/03/2019 P.O. #: 203844 450565 40.92

LARGE UNCLE MIKES DUTY BELT, BASKETWEAVE, BLACK FOR AIRPORT PERSONNEL

622300 TRAINING PROGRAMS 1,306.30

90299 AIRPORT AUTHORITY DIVISION 1,306.30

WHITNEY NATIONAL BANK

Invoice #: 256720 Invoice Date 03/27/2019 P.O. #: 204036 450458 541.30

AIRFARE CHARGES FOR H.IRGANG TO ATTEND AIRPORT LAW ENFORCEMENT
TRAINING SCHOOL N ALEXANDRIA, VA; 05-06-19 THRU 06-09-19

WHITNEY NATIONAL BANK

Invoice #: 256720 Invoice Date 03/27/2019 P.O. #: 204036 450458 765.00

REGISTRATION FEES FOR H.IRGANG TO ATTEND AIRPORT LAW ENFORCEMENT
TRAINING SCHOOL N ALEXANDRIA, VA; 05-06-19 THRU 06-09-19

290 Fire 59,686.15

601300 CITY BENEFITS 75.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 256812 Invoice Date 04/01/2019 P.O. #: MANUAL 450550 75.00

602500 LIFE INSURANCE 1,140.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 256694 Invoice Date 04/04/2019 P.O. #: MANUAL 450432 1,140.00

610700 OPERATING SUPPLIES 25,802.25

ISCO METALS & SUPPLY

Invoice #: 256251 Invoice Date 03/27/2019 P.O. #: 203804 449993 31.00

CFR1 ST C F ROUND 1 X 20 R'S

ISCO METALS & SUPPLY

Invoice #: 256251 Invoice Date 03/27/2019 P.O. #: 203804 449993 50.00

EMF349 3/4 #9 FLAT EX-METAL-4 X 8

ABC RENTAL INC

Invoice #: 256670	Invoice Date	04/01/2019	P.O. #: 203670	450408	3,395.00
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20 X 20 ALUMINUM HIP ROOF TENT FRAME WITH HIP ROOF TOP, SUNBLOCK VINYL,
SOLID RED, INCLUDES TENT FRAME, TOP, STRAKES, STAKES

LOWES OF GULFPORT MS 466

Invoice #: 256677	Invoice Date	03/19/2019	P.O. #: 202947	450415	16.14
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 256678	Invoice Date	03/28/2019	P.O. #: 202947	450416	25.46
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 256680	Invoice Date	03/28/2019	P.O. #: 202947	450418	42.33
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 256681	Invoice Date	03/29/2019	P.O. #: 202947	450419	35.47
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BLANKET PURCHASE ORDER

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 256731	Invoice Date	03/26/2019	P.O. #: 202912	450469	31.85
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BLANKET PURCHASE ORDER FOR COMPRESSED GAS FOR IN-HOUSE WELDING PROJECTS
Welding and Industrial Gases: Acetylene, Argon, Carbon Dioxide, Oxygen, etc.

00204

22,175.00

G & W DIESEL SERVICES, INC

Invoice #: 256571	Invoice Date	03/28/2019	P.O. #: 203050	450308	19,175.00
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AS PER BIDS RECEIVED 1/29/19 MOHS GRANT 17HS202T PROJECT 00204 APPROVED BY
COUNCIL 12/5/2017 22-889351G2-150 / LIGHT US&R LIFT BAG

G & W DIESEL SERVICES, INC

Invoice #: 256571	Invoice Date	03/28/2019	P.O. #: 203050	450308	3,000.00
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MOHS GRANT 17HS202T PROJECT 00204 ITEM #22-88888180G2/MODEL KPI-35L/ RESCUE
BAGS 42X15

611000 BLDG MATERIALS AND SUPPLIES

226.74

LOWES OF GULFPORT MS 466

Invoice #: 256274	Invoice Date	03/18/2019	P.O. #: 203695	450016	147.87
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699959 WHIRLPOOL 30" CONVERTIBLE STAINLESS STEEL UNDERCABINET RANGE
HOOD Vent Hoods (For Ranges)

TIMOTHY ISHEE

Invoice #: 256647	Invoice Date	04/03/2019	P.O. #: MANUAL	450385	78.87
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611300 MOTOR VEHICLE REPAIRS

3,545.58

WILLIAM A. SCARBOROUGH

Invoice #: 256225	Invoice Date	04/01/2019	P.O. #: 203704	449967	59.90
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FIRE DEPARTMENT MARINE BOAT SERVICE / REPAIRS

BUTCH OUSTALET INC

Invoice #: 256237	Invoice Date 03/25/2019	P.O. #: 203762	449979	93.52
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BB5Z7803145AA MOULDING TRIM

HOWARD SMITH EQUIPMENT

Invoice #: 256243	Invoice Date 03/26/2019	P.O. #: 202847	449985	684.52
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 256246	Invoice Date 03/20/2019	P.O. #: 203590	449988	754.85
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 256247	Invoice Date 03/29/2019	P.O. #: 201639	449989	27.94
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 256248	Invoice Date 03/26/2019	P.O. #: 201639	449990	203.87
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 256580	Invoice Date 03/28/2019	P.O. #: 201036	450317	138.85
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 256645	Invoice Date 03/14/2019	P.O. #: 203066	450383	359.60
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DIAGNOSTIC CHECK FOR SERVICE & REPAIRS ON ENGINE 11

SUNBELT FIRE INC

Invoice #: 256646	Invoice Date 03/14/2019	P.O. #: 203066	450384	1,038.75
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DIAGNOSTIC CHECK FOR SERVICE & REPAIRS ON ENGINE 11

O REILLY AUTO PARTS

Invoice #: 256687	Invoice Date 03/14/2019	P.O. #: 200993	450425	8.59
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 256730	Invoice Date 04/01/2019	P.O. #: 200985	450468	30.00
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 256894	Invoice Date 03/26/2019	P.O. #: 201036	450632	17.04
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 256895	Invoice Date 03/05/2019	P.O. #:	450633	-27.50
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PARTS AND SUPPLY INC

Invoice #: 256896	Invoice Date 03/21/2019	P.O. #: 201036	450634	155.65
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

612200 REPAIRS AND MAINTENANCE**2,363.49****DEARMAN HEATING & COOLING LLC****Invoice #:** 256235 **Invoice Date** 03/09/2019 **P.O. #:** 203770 449977 250.00

STATION 7 AC SERVICE CALL AND REPAIR

CRESO INC**Invoice #:** 256236 **Invoice Date** 03/19/2019 **P.O. #:** 203169 449978 1,361.59

SERVICE CALL FOR STATION 7 STOVE NOT WORKING

HURRICANE ELECTRONICS INC**Invoice #:** 256249 **Invoice Date** 03/25/2019 **P.O. #:** 203525 449991 95.00

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC**Invoice #:** 256250 **Invoice Date** 03/25/2019 **P.O. #:** 203525 449992 231.90

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

DUNAWAY GLASS INC**Invoice #:** 256255 **Invoice Date** 03/20/2019 **P.O. #:** 203705 449997 325.00

DB11203GTYNCOM BACK WINDOW STATION 12 TASK FORCE TRUCK

DUNAWAY GLASS INC**Invoice #:** 256255 **Invoice Date** 03/20/2019 **P.O. #:** 203705 449997 100.00

LABOR

612500 UNIFORMS**2,148.86****SUNBELT FIRE INC****Invoice #:** 256228 **Invoice Date** 03/29/2019 **P.O. #:** 203618 449970 550.00

MSAC-TRD CAIRNS 880 FIRE PROTECTIVE HELMETS Hats and Helmets, Safety (Incl. Fire Helmets)

SUNBELT FIRE INC**Invoice #:** 256228 **Invoice Date** 03/29/2019 **P.O. #:** 203618 449970 35.00

MSAB-LTH FIRE PROTECTIVE HELMETS

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 256244 **Invoice Date** 03/28/2019 **P.O. #:** 201108 449986 37.24

BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc.

GLOBE MANUFACTURING LLC**Invoice #:** 256468 **Invoice Date** 03/26/2019 **P.O. #:** 203616 450203 40.74

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 022819SB5 SERIAL NUMBER 5474669 REINFORCE SHELL 1 LOCATION

GLOBE MANUFACTURING LLC**Invoice #:** 256468 **Invoice Date** 03/26/2019 **P.O. #:** 203616 450203 27.50

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 022819SB5 SERIAL NUMBER 4724457 REPLACE BOTH HAND WRIST GUARDS, REPLACE VELCRO

GLOBE MANUFACTURING LLC**Invoice #:** 256468 **Invoice Date** 03/26/2019 **P.O. #:** 203616 450203 54.00

RECYCLE GEAR BY REMOVING NAME OF EMPLOYEE NO LONGER WITH DEPARTMENT REPLACING IT WITH NAME OF Z STEUBE

DAVID LEE

Invoice #: 256568	Invoice Date	04/02/2019	P.O. #: 201210	450305	13.80
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BLANKET PURCHASE ORDER FOR REPAIR, ALTERATION OF RECYCLED UNIFORMS
Clothing Maintenance and Repair (Incl. Uniforms)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 256572	Invoice Date	02/08/2019	P.O. #: 202370	450309	555.98
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B39 HIGLO SHIRT BADGE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 256572	Invoice Date	02/08/2019	P.O. #: 202370	450309	491.08
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A3547 COLLAR INSIGNIAS

BARNEYS INC

Invoice #: 256667	Invoice Date	03/08/2019	P.O. #: 203541	450405	208.02
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FT112509 POLO PERFORMANCE SHIRTS

BARNEYS INC

Invoice #: 256667	Invoice Date	03/08/2019	P.O. #: 203541	450405	33.00
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EMB2 Sewing, Embroidery, Embossing, and Alteration Services

BARNEYS INC

Invoice #: 256667	Invoice Date	03/08/2019	P.O. #: 203541	450405	72.00
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EMB10-12K EMBROIDERY

DAVID LEE

Invoice #: 256881	Invoice Date	03/20/2019	P.O. #: 201210	450619	4.60
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BLANKET PURCHASE ORDER FOR REPAIR, ALTERATION OF RECYCLED UNIFORMS
Clothing Maintenance and Repair (Incl. Uniforms)

DAVID LEE

Invoice #: 256882	Invoice Date	03/20/2019	P.O. #: 201210	450620	7.50
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BLANKET PURCHASE ORDER FOR REPAIR, ALTERATION OF RECYCLED UNIFORMS
Clothing Maintenance and Repair (Incl. Uniforms)

DAVID LEE

Invoice #: 256883	Invoice Date	03/20/2019	P.O. #: 201210	450621	18.40
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BLANKET PURCHASE ORDER FOR REPAIR, ALTERATION OF RECYCLED UNIFORMS
Clothing Maintenance and Repair (Incl. Uniforms)

614000	GASOLINE, OIL, GREASE	4,916.71
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SMITTYS SUPPLY LLC

Invoice #: 256557	Invoice Date	01/31/2019	P.O. #: 202909	450294	803.00
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5W20.0000.087 SUPER S 5W-20 MOTOR OIL (GALLON)

FLEETCOR TECHNOLOGIES

Invoice #: 256800	Invoice Date	03/25/2019	P.O. #: MANUAL	450538	2,113.69
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FLEETCOR TECHNOLOGIES

Invoice #: 256908	Invoice Date	04/01/2019	P.O. #: MANUAL	450644	2,000.02
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621700 MAINTENANCE CONTRACTS**5,143.50****ALL SAFE TECHNOLOGIES LLC**

Invoice #: 256127	Invoice Date 04/01/2019	P.O. #: MANUAL 449867	104.85
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PHYSIO CONTROL CORP

Invoice #: 256218	Invoice Date 03/20/2019	P.O. #: 202956 449960	2,640.00
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TECHNICAL SERVICE SUPPORT AGREEMENT FOR LP1000-OSPM-1 LIFEPAK 1000 SERVICE
ON-SITE PREVENTATIVE MAINTENANCE PLAN DS025375 11/01/2018 - 10/31/2019

PHYSIO CONTROL CORP

Invoice #: 256218	Invoice Date 03/20/2019	P.O. #: 202956 449960	904.00
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LP12-OSPMSIRP-1 LIFEPAK 12 SERVICE ON-SITE PREVENTATIVE MAINTENANCE PLAN
DS025375

PHYSIO CONTROL CORP

Invoice #: 256219	Invoice Date 03/18/2019	P.O. #: 202956 449961	-429.30
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TECHNICAL SERVICE SUPPORT AGREEMENT FOR LP1000-OSPM-1 LIFEPAK 1000 SERVICE
ON-SITE PREVENTATIVE MAINTENANCE PLAN DS025375 11/01/2018 - 10/31/2019

PHYSIO CONTROL CORP

Invoice #: 256219	Invoice Date 03/18/2019	P.O. #: 202956 449961	-147.00
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LP12-OSPMSIRP-1 LIFEPAK 12 SERVICE ON-SITE PREVENTATIVE MAINTENANCE PLAN
DS025375

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036 450458	1,800.00
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ANNUAL RENEWAL FOR BOSCH EQUIPMENT TO SUPPORT POLICE AND FIRE
MAINTENANCE GARAGE

SOUTH MS BUSINESS MACHINES INC

Invoice #: 256922	Invoice Date 03/29/2019	P.O. #: MANUAL 450658	270.95
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621900 MEMBERSHIP DUES AND SUBSCRIPT**75.00****SAMS CLUB CORP**

Invoice #: 256372	Invoice Date 03/01/2019	P.O. #: 203980 450118	40.00
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ANNUAL SAMS CLUB MEMBERSHIP DUES FOR CITY OF GULFPORT PERSONNEL.
PRIMARE - 100.00 AND 40.00 EA FOR 8 EMPLOYEES

HILL, DARRIN

Invoice #: 256843	Invoice Date 04/09/2019	P.O. #: MANUAL 450581	35.00
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622300 TRAINING PROGRAMS**4,560.66****BRAN BISHOP**

Invoice #: 256132	Invoice Date 03/29/2019	P.O. #: MANUAL 449872	55.00
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MS FIRE INVESTIGATORS ASSOC INC

Invoice #: 256220	Invoice Date 03/26/2019	P.O. #: 203830 449962	350.00
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2019 MS FIRE INVESTIGATOR ASSOCIATION SEMINAR FOR JAMES DILLINGER AND
GREGROY MARKS IN GULFPORT MS

MS FIRE INVESTIGATORS ASSOC INC					
Invoice #:	256220	Invoice Date	03/26/2019	P.O. #:	203830 449962 225.00
2019 MS FIRE INVESTIGATOR ASSOCIATION SEMINAR FOR DARRIN HILL IN GULFPORT MS (MEMBERSHIP APPLIED FOR)					
EMERGENCY MEDICAL PRODUCTS INC					
Invoice #:	256234	Invoice Date	03/14/2019	P.O. #:	203279 449976 792.44
PP-AM-400M-MS PRESTAN ADULT CPR-AED TRAINING MANIKINS W/CPR MONITORS					
EMERGENCY MEDICAL PRODUCTS INC					
Invoice #:	256234	Invoice Date	03/14/2019	P.O. #:	203279 449976 710.20
PP-IM-400M-MS PRESTAN INFANT CPR-AED TRAINING MANIKINS W/CPR MONITORS					
EMERGENCY MEDICAL PRODUCTS INC					
Invoice #:	256234	Invoice Date	03/14/2019	P.O. #:	203279 449976 423.84
WL120ES10-4 WNL PRACTI-TRAINER ESSENTIALS					
EMERGENCY MEDICAL PRODUCTS INC					
Invoice #:	256234	Invoice Date	03/14/2019	P.O. #:	203279 449976 134.30
Manikins and Models, First Aid and Safety TeachingPERSONAL PROTECTIVE CUT RESISTANT SLEEVE					
STATE FIRE ACADEMY					
Invoice #:	256245	Invoice Date	03/29/2019	P.O. #:	203361 449987 360.00
FIREGROUND LEADERSHIP & COMPANY OPERATIONS FIELD PROGRAM WITH REQUIRED TESTING AT GULFPORT FIRE DEPARTMENT					
BRYANT SEYMOUR					
Invoice #:	256351	Invoice Date	04/01/2019	P.O. #:	MANUAL 450095 60.00
SAMS CLUB CORP					
Invoice #:	256569	Invoice Date	04/05/2019	P.O. #:	203994 450306 199.88
980030525 VIZIO SMART CAST 36" 5.1 WIRELESS SOUNDBAR SYSTEM FOR TRANING CLASSROOM AT CENTRAL STATION					
WHITNEY NATIONAL BANK					
Invoice #:	256720	Invoice Date	03/27/2019	P.O. #:	204036 450458 650.00
REGISTRATION FEES FOR J.NEWSOME AND R.TAYLOR TO ATTEND 2019 HONOR GUARD CLINICK & FUNERAL OPERATIONS SCHOOL IN MILWAUKEE, WI; 04-03-19 THRU 04-06-19					
WHITNEY NATIONAL BANK					
Invoice #:	256720	Invoice Date	03/27/2019	P.O. #:	204036 450458 500.00
IAAI - FIRE DEPT.					
MARSHAL HILLEY					
Invoice #:	256875	Invoice Date	04/08/2019	P.O. #:	MANUAL 450613 100.00
624500	TAXES AND LICENSES				12.00
MISSISSIPPI DEPT OF REVENUE					
Invoice #:	256489	Invoice Date	04/08/2019	P.O. #:	MANUAL 450225 12.00

625700	POSTAGE	127.06
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UNITED PARCEL SERVICE

Invoice #: 256128	Invoice Date 03/30/2019	P.O. #: MANUAL 449868	40.22
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GEIGER BROTHERS

Invoice #: 256640	Invoice Date 03/29/2019	P.O. #: 203710 450377	49.81
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Transportation of Goods and Other Freight Services

UNITED PARCEL SERVICE

Invoice #: 256815	Invoice Date 04/06/2019	P.O. #: MANUAL 450553	37.03
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626001	TELEPHONE	2,042.77
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A T & T

Invoice #: 256814	Invoice Date 03/22/2019	P.O. #: MANUAL 450552	1,315.00
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CELLULAR SOUTH, INC

Invoice #: 256901	Invoice Date 03/31/2019	P.O. #: MANUAL 450639	727.77
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626002	ELECTRIC	586.06
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COAST ELECTRIC POWER ASSOC

Invoice #: 256869	Invoice Date 04/05/2019	P.O. #: MANUAL 450607	476.77
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MS POWER COMPANY

Invoice #: 256877	Invoice Date 03/29/2019	P.O. #: MANUAL 450615	109.29
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626003	WATER	1,733.94
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CITY OF GULFPORT

Invoice #: 256801	Invoice Date 03/25/2019	P.O. #: MANUAL 450539	1,029.30
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CITY OF GULFPORT

Invoice #: 256848	Invoice Date 03/20/2019	P.O. #: MANUAL 450586	171.20
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CITY OF GULFPORT

Invoice #: 256871	Invoice Date 03/11/2019	P.O. #: MANUAL 450609	533.44
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626004	GAS	407.46
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 256916 Invoice Date 03/27/2019 P.O. #: MANUAL 450652 407.46

626500 PRINTING AND BINDING 28.00

CLAYS PRINT SHOP INC

Invoice #: 256252 Invoice Date 03/26/2019 P.O. #: 203758 449994 28.00

BUSINESS CARDS FOR FIRE INSPECTOR/INVESTIGATOR JAMES DILLINGER

626700 RENTAL 650.00

PAT FORE JR

Invoice #: 256682 Invoice Date 04/01/2019 P.O. #: MANUAL 450420 650.00

626900 TRAVEL 1,818.00

MATTHEW NAULT

Invoice #: 256570 Invoice Date 04/08/2019 P.O. #: 204031 450307 21.00

FOOD ALLOWANCE WHILE ATTENDING 2019 82ND MS FIREFIGHTER CONFERENCE IN
VICKSBURG MS MAY 30 - JUNE 2, BREAKFAST NOT INCLUDED WITH ROOM
BREAKFAST

MATTHEW NAULT

Invoice #: 256570 Invoice Date 04/08/2019 P.O. #: 204031 450307 22.00

LUNCH

MATTHEW NAULT

Invoice #: 256570 Invoice Date 04/08/2019 P.O. #: 204031 450307 69.00

DINNER

ERIC VALLES

Invoice #: 256669 Invoice Date 04/02/2019 P.O. #: 203920 450407 18.00

FOOD ALLOWANCE FOR TRAVEL DAYS TO/FROM NATIONAL FIRE ACADEMY IN
EMMITSBURG MD MAY 25 & JUNE 1, 2019
BREAKFAST

ERIC VALLES

Invoice #: 256669 Invoice Date 04/02/2019 P.O. #: 203920 450407 22.00

LUNCH

ERIC VALLES

Invoice #: 256669 Invoice Date 04/02/2019 P.O. #: 203920 450407 21.00

DINNER

WHITNEY NATIONAL BANK

Invoice #: 256720 Invoice Date 03/27/2019 P.O. #: 204036 450458 854.00

AIRFARE CHARGES FOR J.NEWSOME AND R.TAYLOR TO ATTEND 2019 HONOR GUARD
CLINICK & FUNERAL OPERATIONS SCHOOL IN MILWAUKEE, WI; 04-03-19 THRU
04-06-19

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036	450458	172.00
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NETC MEAL TICKET FOR E.VALLS TO ATTEND R0445 FIRE/EMERGENCY SERVICES
TRAINING PROGRAM MANAGEMENT IN EMMITSBURG, MARYLAND; 05-26-19 THRU
05-31-19

WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036	450458	415.00
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AIR FARE CHARGES FOR E.VALLS TO ATTEND R0445 FIRE/EMERGENCY SERVICES
TRAINING PROGRAM MANAGEMENT IN EMMITSBURG, MARYLAND; 05-26-19 THRU
05-31-19

MICHAEL BEYERSTEDT

Invoice #: 256845	Invoice Date 04/02/2019	P.O. #: 203916	450583	44.00
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FOOD ALLOWANCE WHILE ATTENDING 2019 CONGRESSIONAL FIRE SERVICES
INSTITUTE APRIL 23-26, 2019 IN WASHINGTON DC BREAKFAST NOT INCLUDED WITH
ROOM
BREAKFAST
BREAKFAST ONLY FOR TRAVEL DAY (04/10)

MICHAEL BEYERSTEDT

Invoice #: 256845	Invoice Date 04/02/2019	P.O. #: 203916	450583	60.00
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LUNCH

MICHAEL BEYERSTEDT

Invoice #: 256845	Invoice Date 04/02/2019	P.O. #: 203916	450583	100.00
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DINNER

627700	CONTRIBUTIONS	2,283.07
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GEIGER BROTHERS

Invoice #: 256640	Invoice Date 03/29/2019	P.O. #: 203710	450377	508.07
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AS PER COUNCIL APPROVAL 3-19-19 PROMOTIONAL ITEMS
IP-3 RED WITH WHITE IMPRINT PENCILS

THE BEISTLE COMPANY

Invoice #: 256662	Invoice Date 03/27/2019	P.O. #: 203709	450400	1,350.00
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AS PER COUNCIL APPROVAL 3-19-19 PROMOTIONAL ITEMS - SS66777A CUSTOM FIRE
HATS

THE BEISTLE COMPANY

Invoice #: 256662	Invoice Date 03/27/2019	P.O. #: 203709	450400	225.00
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AS PER COUNCIL APPROVAL 3-19-19 PROMOTIONAL ITEMS - S17994IFS CUSTOM
STICKER BADGES

THE BEISTLE COMPANY

Invoice #: 256662	Invoice Date 03/27/2019	P.O. #: 203709	450400	200.00
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AS PER COUNCIL APPROVAL 3-19-19 PROMOTIONAL ITEMS - S18326FC - TEMP TATTOO
FULL CUSTOM

311	Streets and Drainage Maintenance	324,724.24
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610700	OPERATING SUPPLIES	4,136.71
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FRASIERS NURSERY INC

Invoice #: 256307	Invoice Date 03/25/2019	P.O. #: 203737	450050	4,087.00
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Sod, Grass

LOWES OF GULFPORT MS 466

Invoice #: 256554	Invoice Date 04/05/2019	P.O. #: 201375	450291	49.71
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BLANKET PO FOR VARIOUS STREETS AND DRAINAGE SUPPLIES TO BE USED TO PICK UP ITEMS ON AN AS-NEEDED BASIS DURING OCTOBER - DECEMBER 2018 (EST)

611300	MOTOR VEHICLE REPAIR PARTS	4,816.57
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BUTCH OUSTALET INC

Invoice #: 256239	Invoice Date 03/25/2019	P.O. #: 203757	449981	179.87
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CLOCK SPRING AND WIRING REPAUIR (NO P/N GIVEN)

BUTCH OUSTALET INC

Invoice #: 256239	Invoice Date 03/25/2019	P.O. #: 203757	449981	142.13
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LABOR TO REPLACE CLOCK SPRING IN HORN AND REPAIR WIRING

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 256242	Invoice Date 03/26/2019	P.O. #: 203802	449984	1,001.42
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FOR ASSET 3505 -- ITEM #11R22.5: TIRE STEERING

EMPIRE TRUCK SALES INC

Invoice #: 256262	Invoice Date 03/08/2019	P.O. #: 200980	450004	70.86
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

EMPIRE TRUCK SALES INC

Invoice #: 256263	Invoice Date 03/11/2019	P.O. #: 200980	450005	14.76
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

EMPIRE TRUCK SALES INC

Invoice #: 256264	Invoice Date 03/27/2019	P.O. #: 200980	450006	7.42
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

BERGKAMP INC

Invoice #: 256280	Invoice Date 03/22/2019	P.O. #: 203739	450022	821.61
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SPARYER, WAND EXTENSIONS 18" P/N 009579

BERGKAMP INC

Invoice #: 256280	Invoice Date 03/22/2019	P.O. #: 203739	450022	116.62
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PUMP, OIL P/N 010178

BERGKAMP INC

Invoice #: 256280	Invoice Date 03/22/2019	P.O. #: 203739	450022	104.00
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HOSE, SPECIAL 5/16" CLEAR P/N 013416

BERGKAMP INC

Invoice #: 256280	Invoice Date 03/22/2019	P.O. #: 203739	450022	202.50
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HOSE, SPECAIL 0.62 P/N 0982

BERGKAMP INC

Invoice #: 256280	Invoice Date 03/22/2019	P.O. #: 203739	450022	55.94
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VALVE, SPRAYER TRIGGER P/N 009580

BERGKAMP INC

Invoice #: 256280	Invoice Date	03/22/2019	P.O. #: 203739	450022	32.33
CLEANING KIT P/N 013630					

BERGKAMP INC

Invoice #: 256280	Invoice Date	03/22/2019	P.O. #: 203739	450022	15.55
MISC BRAS BARB FITTINGS, SCREWS, SPRAYER TIPS					

PETERSEN INDUSTRIES INC

Invoice #: 256283	Invoice Date	03/20/2019	P.O. #: 203723	450025	258.20
HOSE RECOLIL SLIDE ASSEMBLY P/N 12124					

PETERSEN INDUSTRIES INC

Invoice #: 256283	Invoice Date	03/20/2019	P.O. #: 203723	450025	15.92
FITTING P/N HF10610JM9					

PETERSEN INDUSTRIES INC

Invoice #: 256283	Invoice Date	03/20/2019	P.O. #: 203723	450025	21.76
HOSE FLOW RESTRICOTR P/N HF9063046FM					

COVINGTON SALES & SERVICE INC

Invoice #: 256305	Invoice Date	03/12/2019	P.O. #: 201045	450047	103.37
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					

COVINGTON SALES & SERVICE INC

Invoice #: 256306	Invoice Date	03/12/2019	P.O. #: 201045	450048	126.72
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					

O REILLY AUTO PARTS

Invoice #: 256418	Invoice Date	03/07/2019	P.O. #:	450154	-36.35
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O REILLY AUTO PARTS

Invoice #: 256419	Invoice Date	03/15/2019	P.O. #:	450155	-41.18
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O REILLY AUTO PARTS

Invoice #: 256423	Invoice Date	03/06/2019	P.O. #: 203479	450158	-10.20
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					

O REILLY AUTO PARTS

Invoice #: 256424	Invoice Date	02/28/2019	P.O. #: 203479	450159	2.49
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					

O REILLY AUTO PARTS

Invoice #: 256425	Invoice Date	03/01/2019	P.O. #: 203479	450160	3.42
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					

O REILLY AUTO PARTS

Invoice #: 256426	Invoice Date	03/04/2019	P.O. #: 203479	450161	4.34
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					

O REILLY AUTO PARTS

Invoice #: 256427	Invoice Date 03/05/2019	P.O. #: 203479	450162	2.39
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256428	Invoice Date 03/05/2019	P.O. #: 203479	450163	3.40
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256429	Invoice Date 03/06/2019	P.O. #: 203479	450164	11.78
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256430	Invoice Date 03/07/2019	P.O. #: 203479	450165	1.08
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256431	Invoice Date 03/08/2019	P.O. #: 203479	450166	2.28
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256432	Invoice Date 03/11/2019	P.O. #: 203479	450167	13.14
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256433	Invoice Date 03/11/2019	P.O. #: 203479	450168	3.03
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256434	Invoice Date 03/11/2019	P.O. #: 203479	450169	9.82
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256435	Invoice Date 03/11/2019	P.O. #: 203479	450170	4.98
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256436	Invoice Date 03/12/2019	P.O. #: 203479	450171	9.34
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256437	Invoice Date 03/12/2019	P.O. #: 203479	450172	7.06
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256438	Invoice Date 03/12/2019	P.O. #: 203479	450173	4.37
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256439	Invoice Date 03/12/2019	P.O. #: 203479	450174	12.17
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256440	Invoice Date 03/13/2019	P.O. #: 203479	450175	2.39
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256441	Invoice Date 03/13/2019	P.O. #: 203479	450176	1.02
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256442	Invoice Date 03/13/2019	P.O. #: 203479	450177	4.17
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256443	Invoice Date 03/13/2019	P.O. #: 203479	450178	6.95
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256444	Invoice Date 03/13/2019	P.O. #: 203479	450179	11.99
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256445	Invoice Date 03/13/2019	P.O. #: 203479	450180	6.52
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256446	Invoice Date 03/14/2019	P.O. #: 203479	450181	2.28
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256447	Invoice Date 03/14/2019	P.O. #: 203479	450182	1.04
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256448	Invoice Date 03/15/2019	P.O. #: 203479	450183	2.10
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256449	Invoice Date 03/18/2019	P.O. #: 203479	450184	5.92
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256450	Invoice Date 03/18/2019	P.O. #: 203479	450185	11.42
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256451	Invoice Date 03/19/2019	P.O. #: 203479	450186	4.57
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256452	Invoice Date 03/19/2019	P.O. #: 203479	450187	18.90
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256453	Invoice Date 03/19/2019	P.O. #: 203479	450188	6.03
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256454	Invoice Date 03/20/2019	P.O. #: 203479	450189	2.68
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256455	Invoice Date 03/21/2019	P.O. #: 203479	450190	1.75
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256456	Invoice Date 03/21/2019	P.O. #: 203479	450191	4.57
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256457	Invoice Date 03/25/2019	P.O. #: 203479	450192	15.69
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256458	Invoice Date 03/25/2019	P.O. #: 203479	450193	4.57
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256459	Invoice Date 03/25/2019	P.O. #: 203479	450194	3.26
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256460	Invoice Date 03/27/2019	P.O. #: 203479	450195	1.19
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256461	Invoice Date 03/27/2019	P.O. #: 203479	450196	4.98
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256462	Invoice Date 03/27/2019	P.O. #: 203479	450197	4.98
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256463	Invoice Date 03/27/2019	P.O. #: 203479	450198	1.30
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256464	Invoice Date 03/27/2019	P.O. #: 203479	450199	2.07
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256465	Invoice Date 03/28/2019	P.O. #: 203479	450200	10.45
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256466	Invoice Date 03/28/2019	P.O. #: 203479	450201	21.58
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BLANKET PURCHASE ORDER FOR MARCH PURCHASES

O REILLY AUTO PARTS

Invoice #: 256467	Invoice Date 03/28/2019	P.O. #: 203479	450202	4.25
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BLANKET PURCHASE ORDER FOR MARCH PURCHASES

EMPIRE TRUCK SALES INC

Invoice #: 256502	Invoice Date 03/20/2019	P.O. #: 203701	450239	45.20
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AIR SUSPENSION SPRING P/N 18-52651-000 FOR ID 3580

EMPIRE TRUCK SALES INC

Invoice #: 256502	Invoice Date 03/20/2019	P.O. #: 203701	450239	138.53
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SEAT BELT ASSEMBLY P/N F13456

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 256593	Invoice Date 03/27/2019	P.O. #: 203827	450330	279.95
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FOR ASSET 3520 -- ALTERNATOR ASSY

COVINGTON SALES & SERVICE INC

Invoice #: 256603	Invoice Date 03/22/2019	P.O. #: 203736	450340	143.03
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FILTER HOUSING/SCFREEM 1" WATER P/N 66083 ID 3520 (2005 SWEEPER)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256630	Invoice Date 03/20/2019	P.O. #: 202369	450367	69.08
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BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256632	Invoice Date 03/25/2019	P.O. #: 202369	450369	33.22
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BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018

BUTCH OUSTALET INC

Invoice #: 256661	Invoice Date 03/04/2019	P.O. #: 202867	450399	66.90
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED

BUTCH OUSTALET INC

Invoice #: 256663	Invoice Date 03/18/2019	P.O. #: 203596	450401	169.09
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LINE 4: FOR ASSET #2630 -- ITEM #1LSZ*1015*EA: WHEEL ASSY RIM

BUTCH OUSTALET INC

Invoice #: 256664	Invoice Date 03/14/2019	P.O. #: 203596	450402	21.19
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LINE 4: FOR ASSET #2630 -- ITEM #1LSZ*1015*EA: WHEEL ASSY RIM

EMPIRE TRUCK SALES INC

Invoice #: 256673	Invoice Date 03/27/2019	P.O. #: 203800	450411	66.12
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LINES 1-2: FOR ASSET 3505 -- ITEM #700087DL: A/C BLOWER ASSY

EMPIRE TRUCK SALES INC

Invoice #: 256675	Invoice Date 03/27/2019	P.O. #: 203800	450413	109.45
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ITEM #05-21414-003: TANK SURGE

EMPIRE TRUCK SALES INC

Invoice #: 256675	Invoice Date 03/27/2019	P.O. #: 203800	450413	11.83
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SURGE TANK CAP

BUTCH OUSTALET INC

Invoice #: 256733	Invoice Date 03/21/2019	P.O. #: 203700	450471	135.46
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FULE FILTER HOUSING ASSEMBLY P/N YC3Z*91294*AA FOR ID 3502 (2005 F-750 PATCH TRUCK)

A1 BATTERY INC

Invoice #: 256754	Invoice Date 03/05/2019	P.O. #: 200976	450492	60.55
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BLANKET PURCHASE ORDER FROM OCTOBER 1, 2018 UNTIL FUNDS CONSUMED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 256787	Invoice Date 03/25/2019	P.O. #: 203775	450525	0.01
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TIRE 11R22.5, PULLING FOR ID 2364 (2004 DUMP TRUCK)

612200 REPAIRS AND MAINTENANCE**8,135.94**

CRAIN FORD TRACTOR SALES INC

Invoice #: 256281	Invoice Date 03/27/2019	P.O. #: 203778	450023	71.05
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LIGHT ASSEMBLY, RIGHT BLINKER P/N 877472146 FOR ID 3550 (2007 TRACTOR)

SUN SOUTH LLC

Invoice #: 256387	Invoice Date 04/03/2019	P.O. #: 203905	450133	975.11
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FUEL TANK, DIESEL P/N AL166618 FOR ID 3518(2005 JOHN DEERE TRACTOR)

O REILLY AUTO PARTS

Invoice #: 256423	Invoice Date 03/06/2019	P.O. #: 203479	450158	-10.20
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256424	Invoice Date 02/28/2019	P.O. #: 203479	450159	2.49
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256425	Invoice Date 03/01/2019	P.O. #: 203479	450160	3.42
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256426	Invoice Date 03/04/2019	P.O. #: 203479	450161	4.34
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256427	Invoice Date 03/05/2019	P.O. #: 203479	450162	2.39
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256428	Invoice Date 03/05/2019	P.O. #: 203479	450163	3.40
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256429	Invoice Date 03/06/2019	P.O. #: 203479	450164	11.78
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256430	Invoice Date 03/07/2019	P.O. #: 203479	450165	1.08
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256431	Invoice Date 03/08/2019	P.O. #: 203479	450166	2.28
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256432	Invoice Date 03/11/2019	P.O. #: 203479	450167	13.14
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256433	Invoice Date 03/11/2019	P.O. #: 203479	450168	3.03
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256434	Invoice Date 03/11/2019	P.O. #: 203479	450169	9.82
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256435	Invoice Date 03/11/2019	P.O. #: 203479	450170	4.98
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256436	Invoice Date 03/12/2019	P.O. #: 203479	450171	9.34
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256437	Invoice Date 03/12/2019	P.O. #: 203479	450172	7.06
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256438	Invoice Date 03/12/2019	P.O. #: 203479	450173	4.37
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256439	Invoice Date 03/12/2019	P.O. #: 203479	450174	12.17
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256440	Invoice Date 03/13/2019	P.O. #: 203479	450175	2.39
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256441	Invoice Date 03/13/2019	P.O. #: 203479	450176	1.02
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256442	Invoice Date 03/13/2019	P.O. #: 203479	450177	4.17
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256443	Invoice Date 03/13/2019	P.O. #: 203479	450178	6.95
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256444	Invoice Date 03/13/2019	P.O. #: 203479	450179	11.99
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256445	Invoice Date 03/13/2019	P.O. #: 203479	450180	6.52
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256446	Invoice Date 03/14/2019	P.O. #: 203479	450181	2.28
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256447	Invoice Date 03/14/2019	P.O. #: 203479	450182	1.04
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256448	Invoice Date 03/15/2019	P.O. #: 203479	450183	2.10
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256449	Invoice Date 03/18/2019	P.O. #: 203479	450184	5.92
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256450	Invoice Date 03/18/2019	P.O. #: 203479	450185	11.42
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256451	Invoice Date 03/19/2019	P.O. #: 203479	450186	4.57
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256452	Invoice Date 03/19/2019	P.O. #: 203479	450187	18.90
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256453	Invoice Date 03/19/2019	P.O. #: 203479	450188	6.03
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256454	Invoice Date 03/20/2019	P.O. #: 203479	450189	2.68
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256455	Invoice Date 03/21/2019	P.O. #: 203479	450190	1.75
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256456	Invoice Date 03/21/2019	P.O. #: 203479	450191	4.57
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256457	Invoice Date 03/25/2019	P.O. #: 203479	450192	15.69
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256458	Invoice Date 03/25/2019	P.O. #: 203479	450193	4.57
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256459	Invoice Date 03/25/2019	P.O. #: 203479	450194	3.26
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256460	Invoice Date 03/27/2019	P.O. #: 203479	450195	1.19
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256461	Invoice Date 03/27/2019	P.O. #: 203479	450196	4.98
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256462	Invoice Date 03/27/2019	P.O. #: 203479	450197	4.98
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256463	Invoice Date 03/27/2019	P.O. #: 203479	450198	1.30
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256464	Invoice Date 03/27/2019	P.O. #: 203479	450199	2.07
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256465	Invoice Date 03/28/2019	P.O. #: 203479	450200	10.45
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256466	Invoice Date 03/28/2019	P.O. #: 203479	450201	21.58
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256467	Invoice Date 03/28/2019	P.O. #: 203479	450202	4.25
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256503	Invoice Date 03/26/2019	P.O. #: 203803	450240	136.84
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FOR ASSET 2595 -- ITEM # G20995-0412: COUPLING 4 WIRE

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256503	Invoice Date 03/26/2019	P.O. #: 203803	450240	108.80
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ITEM #G20830-1212: COUPLING 4 WIRE

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256503	Invoice Date 03/26/2019	P.O. #: 203803	450240	56.56
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ITEM #G20170-1212: COUPLING 4 WIRE

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256503	Invoice Date 03/26/2019	P.O. #: 203803	450240	170.40
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ITEM #85494: 3/4 4 WIRE HOSE HYDRAULIC

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256503	Invoice Date 03/26/2019	P.O. #: 203803	450240	96.44
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ITEM #G62450-1212: ADAPTER FITTING

SUN SOUTH LLC

Invoice #: 256504	Invoice Date 03/27/2019	P.O. #: 203780	450241	111.72
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FILTER, FINAL DRIVE P/N RE655394

SUN SOUTH LLC

Invoice #: 256504	Invoice Date 03/27/2019	P.O. #: 203780	450241	94.65
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FILTER, FUEL P/N RE546336

SOUTHERN TIRE MART LLC

Invoice #: 256507	Invoice Date 03/28/2019	P.O. #: 203825	450244	779.94
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FOR ASSET 2598 -- ITEM #215/75R17.5: TIRE

SOUTHERN TIRE MART LLC

Invoice #: 256507	Invoice Date 03/28/2019	P.O. #: 203825	450244	41.70
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VALVE STEM

SOUTHERN TIRE MART LLC

Invoice #: 256507	Invoice Date 03/28/2019	P.O. #: 203825	450244	150.00
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ITEM #122M: REMOVE AND INSTALL TIRE

SOUTHERN TIRE MART LLC

Invoice #: 256507	Invoice Date 03/28/2019	P.O. #: 203825	450244	12.00
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TIRE CHANGE

SOUTHERN TIRE MART LLC

Invoice #: 256507	Invoice Date 03/28/2019	P.O. #: 203825	450244	73.98
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MISC WASTE FEES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 256536	Invoice Date 04/01/2019	P.O. #: 203887	450273	110.00
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DISMOUNT OLD TIRE, INSTALL NEW TIRE, REMOUNT TIRE/RIM MON REAR OF
TRACTOR ID 3594

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 256536	Invoice Date	04/01/2019	P.O. #: 203887	450273	55.00
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ROAD SERVICE CALL

GULF HYDRAULICS & PNEUMATICS

Invoice #: 256594	Invoice Date	03/25/2019	P.O. #: 203722	450331	25.34
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CYLINDER REPAIR KIT

GULF HYDRAULICS & PNEUMATICS

Invoice #: 256594	Invoice Date	03/25/2019	P.O. #: 203722	450331	112.50
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LABOR TO REBUILD CYLINDER

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256628	Invoice Date	03/11/2019	P.O. #: 202369	450365	31.72
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BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256629	Invoice Date	03/13/2019	P.O. #: 202369	450366	59.08
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BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018

LYLE MACHINERY

Invoice #: 256715	Invoice Date	03/29/2019	P.O. #: 203636	450453	1,799.88
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RUBER TRACKS P/N B6988841EF

LYLE MACHINERY

Invoice #: 256715	Invoice Date	03/29/2019	P.O. #: 203636	450453	28.37
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BELT, ALTERNATOR P/N 6818325

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 256787	Invoice Date	03/25/2019	P.O. #: 203775	450525	596.60
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TIRE 14.R28 FRONT FOR ID 3594 (2015 JD TRACTOR)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 256787	Invoice Date	03/25/2019	P.O. #: 203775	450525	1,978.59
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TIRE 18F.9, REAR FOR ID 3594 (2015 JD TRACTOR)

LEE TRACTOR CO INC

Invoice #: 256806	Invoice Date	03/19/2019	P.O. #:	450544	-2.56
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LEE TRACTOR CO INC

Invoice #: 256808	Invoice Date	03/18/2019	P.O. #: 200983	450546	16.92
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

LEE TRACTOR CO INC

Invoice #: 256809	Invoice Date	03/18/2019	P.O. #: 200983	450547	82.34
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

LEE TRACTOR CO INC

Invoice #: 256810	Invoice Date	03/18/2019	P.O. #: 200983	450548	109.46
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

WARREN PAVING INC

Invoice #: 256384	Invoice Date 03/25/2019	P.O. #: 203378	450130	493.00
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 256385	Invoice Date 03/26/2019	P.O. #: 203378	450131	331.18
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 256559	Invoice Date 03/18/2019	P.O. #: 203378	450296	186.18
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 256560	Invoice Date 03/15/2019	P.O. #: 203378	450297	367.72
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 256561	Invoice Date 03/14/2019	P.O. #: 203378	450298	557.96
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 256562	Invoice Date 03/22/2019	P.O. #: 203378	450299	514.46
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 256563	Invoice Date 03/21/2019	P.O. #: 203378	450300	390.92
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 256564	Invoice Date 03/20/2019	P.O. #: 203378	450301	185.60
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 256565	Invoice Date 03/19/2019	P.O. #: 203378	450302	207.64
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 256566	Invoice Date 03/13/2019	P.O. #: 203378	450303	189.08
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 256567	Invoice Date 03/12/2019	P.O. #: 203378	450304	524.32
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 256642	Invoice Date 03/28/2019	P.O. #: 203378	450379	301.60
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 256643	Invoice Date 03/27/2019	P.O. #: 203378	450380	345.10
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 256644	Invoice Date 03/29/2019	P.O. #: 203378	450381	254.04
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

614000	GASOLINE, OIL, GREASE	27,801.40
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BLOSSMAN GAS INC

Invoice #: 256144	Invoice Date 03/26/2019	P.O. #: 201373	449884	50.00
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE
 MONTHS OF OCTOBER - DECEMBER 2018 (EST)

BLOSSMAN GAS INC

Invoice #: 256145	Invoice Date 03/28/2019	P.O. #: 201373	449885	62.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE
 MONTHS OF OCTOBER - DECEMBER 2018 (EST)

EAGLE ENERGY INC.

Invoice #: 256354	Invoice Date 03/29/2019	P.O. #: 203840	450098	6,138.31
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PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- RESTOCK -- FUEL, UNLEADED,
 ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 256354	Invoice Date 03/29/2019	P.O. #: 203840	450098	11,943.67
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FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 256354	Invoice Date 03/29/2019	P.O. #: 203840	450098	3.84
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 256355	Invoice Date 03/29/2019	P.O. #: 203840	450099	3,153.69
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PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- RESTOCK -- FUEL, UNLEADED,
 ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 256355	Invoice Date 03/29/2019	P.O. #: 203840	450099	6,136.33
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FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 256355	Invoice Date 03/29/2019	P.O. #: 203840	450099	1.98
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COMPLIANCE FEE

BLOSSMAN GAS INC

Invoice #: 256652	Invoice Date 04/04/2019	P.O. #: 201373	450390	62.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE
 MONTHS OF OCTOBER - DECEMBER 2018 (EST)

FLEETCOR TECHNOLOGIES

Invoice #: 256800	Invoice Date 03/25/2019	P.O. #: MANUAL 450538	87.77
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FLEETCOR TECHNOLOGIES

Invoice #: 256908	Invoice Date 04/01/2019	P.O. #: MANUAL 450644	160.81
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614500 DRAINAGE AND OTHER PROJECTS 285.00

GREEN FOREST NURSERY INC

Invoice #: 256104	Invoice Date 02/06/2019	P.O. #: 202006 449844	285.00
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FOR 890 2ND STREET DRAINAGE PROJECT (NON-CAPITAL) -- LIVE OAK TREES IN 30 GALLON POTS

614600 STORM DRAIN PIPES 6,740.72

DESIGN PRECAST INC

Invoice #: 256314	Invoice Date 03/05/2019	P.O. #: 203434 450057	3,807.12
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LINES 1-2: BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- FOR BAKER STREET PROJECT -- SECTION II, ITEM 2: ARCHED CONCRETE PIPE 22 X 13 (18"), ASTM C-506 CLASS III, (33 PCS)

DESIGN PRECAST INC

Invoice #: 256314	Invoice Date 03/05/2019	P.O. #: 203434 450057	443.76
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BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- FOR BAKER STREET PROJECT -- SECTION III, ITEM 2: CONCRETE ARCHED 18" FLARED END - SPIGOT

DESIGN PRECAST INC

Invoice #: 256315	Invoice Date 03/06/2019	P.O. #: 203434 450058	1,683.60
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LINES 1-2: BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- FOR BAKER STREET PROJECT -- SECTION II, ITEM 2: ARCHED CONCRETE PIPE 22 X 13 (18"), ASTM C-506 CLASS III, (33 PCS)

DESIGN PRECAST INC

Invoice #: 256315	Invoice Date 03/06/2019	P.O. #: 203434 450058	196.24
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BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- FOR BAKER STREET PROJECT -- SECTION III, ITEM 2: CONCRETE ARCHED 18" FLARED END - SPIGOT

MS UTILITY SUPPLY

Invoice #: 256352	Invoice Date 03/14/2019	P.O. #: 203431 450096	610.00
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FOR BAKER ST PROJECT -- STANDARD 26" GRATE W/FRAME W/24" CLEARING OPENING W/CITY LETTERING EJIW-V5624 // GROUP J - DUCTILE OR CAST IRON GRATES & FRAMES // CONTRACT PERIOD 01-01-18 THROUGH 12-31-18 // COUNCIL

621800 PRIVATIZATION CONTRACT 266,459.97

UTILITY PARTNERS, LLC

Invoice #: 256142	Invoice Date 03/29/2019	P.O. #: 201134 449882	266,459.97
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AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER & SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011)

626001 TELEPHONE 815.24

CELLULAR SOUTH, INC

Invoice #: 256901	Invoice Date 03/31/2019	P.O. #: MANUAL 450639	815.24
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626003	WATER	103.10
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CITY OF GULFPORT

Invoice #: 256848	Invoice Date 03/20/2019	P.O. #: MANUAL 450586	103.10
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626700	RENTAL	580.79
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WASTE PRO OF MISSISSIPPI

Invoice #: 256298	Invoice Date 03/20/2019	P.O. #: MANUAL 450040	158.39
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WASTE PRO OF MISSISSIPPI

Invoice #: 256301	Invoice Date 03/20/2019	P.O. #: MANUAL 450043	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 256302	Invoice Date 03/20/2019	P.O. #: MANUAL 450044	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 256308	Invoice Date 03/20/2019	P.O. #: MANUAL 450051	67.76
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WASTE PRO OF MISSISSIPPI

Invoice #: 256313	Invoice Date 03/20/2019	P.O. #: MANUAL 450056	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 256490	Invoice Date 03/31/2019	P.O. #: MANUAL 450226	99.64
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313	Public Works Admin	298.44
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 256812	Invoice Date 04/01/2019	P.O. #: MANUAL 450550	6.00
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602500	LIFE INSURANCE	45.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 256694	Invoice Date 04/04/2019	P.O. #: MANUAL 450432	45.00
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611300	MOTOR VEHICLE REPAIR PARTS	54.20
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O REILLY AUTO PARTS

Invoice #: 256638	Invoice Date 03/25/2019	P.O. #: 203777	450375	35.92
IGNITION COIL P/N FD503 FOR ID 3552 (2007 F-150)				

O REILLY AUTO PARTS

Invoice #: 256638	Invoice Date 03/25/2019	P.O. #: 203777	450375	2.55
SPARK PLUG P/N SP493 FOR ID 3552 (2007 F-150)				

O REILLY AUTO PARTS

Invoice #: 256639	Invoice Date 03/25/2019	P.O. #: 203777	450376	14.69
IGNITION COIL P/N FD503 FOR ID 3552 (2007 F-150)				

O REILLY AUTO PARTS

Invoice #: 256639	Invoice Date 03/25/2019	P.O. #: 203777	450376	1.04
SPARK PLUG P/N SP493 FOR ID 3552 (2007 F-150)				

626001	TELEPHONE	193.24
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CELLULAR SOUTH, INC

Invoice #: 256901	Invoice Date 03/31/2019	P.O. #: MANUAL	450639	193.24
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315	Traffic Control	6,446.40
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602500	LIFE INSURANCE	60.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 256694	Invoice Date 04/04/2019	P.O. #: MANUAL	450432	60.00
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611300	MOTOR VEHICLE REPAIR PARTS	1,678.84
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O REILLY AUTO PARTS

Invoice #: 256423	Invoice Date 03/06/2019	P.O. #: 203479	450158	-4.08
BLANKET PURCHASE ORDER FOR MARCH PURCHAS				

O REILLY AUTO PARTS

Invoice #: 256424	Invoice Date 02/28/2019	P.O. #: 203479	450159	1.00
BLANKET PURCHASE ORDER FOR MARCH PURCHAS				

O REILLY AUTO PARTS

Invoice #: 256425	Invoice Date 03/01/2019	P.O. #: 203479	450160	1.37
BLANKET PURCHASE ORDER FOR MARCH PURCHAS				

O REILLY AUTO PARTS

Invoice #: 256426	Invoice Date 03/04/2019	P.O. #: 203479	450161	1.74
BLANKET PURCHASE ORDER FOR MARCH PURCHAS				

O REILLY AUTO PARTS

Invoice #: 256427	Invoice Date 03/05/2019	P.O. #: 203479	450162	0.96
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256428	Invoice Date 03/05/2019	P.O. #: 203479	450163	1.36
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256429	Invoice Date 03/06/2019	P.O. #: 203479	450164	4.71
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256430	Invoice Date 03/07/2019	P.O. #: 203479	450165	0.43
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256431	Invoice Date 03/08/2019	P.O. #: 203479	450166	0.91
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256432	Invoice Date 03/11/2019	P.O. #: 203479	450167	5.26
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256433	Invoice Date 03/11/2019	P.O. #: 203479	450168	1.21
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256434	Invoice Date 03/11/2019	P.O. #: 203479	450169	3.93
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256435	Invoice Date 03/11/2019	P.O. #: 203479	450170	1.99
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256436	Invoice Date 03/12/2019	P.O. #: 203479	450171	3.74
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256437	Invoice Date 03/12/2019	P.O. #: 203479	450172	2.82
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256438	Invoice Date 03/12/2019	P.O. #: 203479	450173	1.75
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256439	Invoice Date 03/12/2019	P.O. #: 203479	450174	4.87
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256440	Invoice Date 03/13/2019	P.O. #: 203479	450175	0.96
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256441	Invoice Date 03/13/2019	P.O. #: 203479	450176	0.41
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256442	Invoice Date 03/13/2019	P.O. #: 203479	450177	1.67
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256443	Invoice Date 03/13/2019	P.O. #: 203479	450178	2.78
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256444	Invoice Date 03/13/2019	P.O. #: 203479	450179	4.80
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256445	Invoice Date 03/13/2019	P.O. #: 203479	450180	2.61
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256446	Invoice Date 03/14/2019	P.O. #: 203479	450181	0.91
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256447	Invoice Date 03/14/2019	P.O. #: 203479	450182	0.42
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256448	Invoice Date 03/15/2019	P.O. #: 203479	450183	0.84
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256449	Invoice Date 03/18/2019	P.O. #: 203479	450184	2.37
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256450	Invoice Date 03/18/2019	P.O. #: 203479	450185	4.57
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256451	Invoice Date 03/19/2019	P.O. #: 203479	450186	1.83
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256452	Invoice Date 03/19/2019	P.O. #: 203479	450187	7.56
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256453	Invoice Date 03/19/2019	P.O. #: 203479	450188	2.41
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256454	Invoice Date 03/20/2019	P.O. #: 203479	450189	1.07
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256455	Invoice Date 03/21/2019	P.O. #: 203479	450190	0.70
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256456	Invoice Date 03/21/2019	P.O. #: 203479	450191	1.83
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256457	Invoice Date 03/25/2019	P.O. #: 203479	450192	6.28
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256458	Invoice Date 03/25/2019	P.O. #: 203479	450193	1.83
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256459	Invoice Date 03/25/2019	P.O. #: 203479	450194	1.30
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256460	Invoice Date 03/27/2019	P.O. #: 203479	450195	0.47
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256461	Invoice Date 03/27/2019	P.O. #: 203479	450196	1.99
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256462	Invoice Date 03/27/2019	P.O. #: 203479	450197	1.99
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256463	Invoice Date 03/27/2019	P.O. #: 203479	450198	0.52
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256464	Invoice Date 03/27/2019	P.O. #: 203479	450199	0.83
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256465	Invoice Date 03/28/2019	P.O. #: 203479	450200	4.18
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256466	Invoice Date 03/28/2019	P.O. #: 203479	450201	8.63
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256467	Invoice Date 03/28/2019	P.O. #: 203479	450202	1.70
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 256501	Invoice Date 03/20/2019	P.O. #: 203740	450238	58.95
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ALIGNMENT, FRONT END ON ID 3587 (2006 FORD EXPEDITION)

BUTCH OUSTALET INC

Invoice #: 256663	Invoice Date 03/18/2019	P.O. #: 203596	450401	418.15
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LINES 1-3: FOR ASSET 1208 -- ITEM #9C3Z*10849*D: INSTRUMENT CLUSTER

BUTCH OUSTALET INC

Invoice #: 256663	Invoice Date 03/18/2019	P.O. #: 203596	450401	157.85
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ITEM #LAB2: PROGRAM CLUSTER

BUTCH OUSTALET INC

Invoice #: 256663	Invoice Date 03/18/2019	P.O. #: 203596	450401	0.32
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ITEM #H84: KEYS

BUTCH OUSTALET INC

Invoice #: 256663	Invoice Date 03/18/2019	P.O. #: 203596	450401	773.03
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ENGINE LIGHT AND LEAKING COOLANT

BUTCH OUSTALET INC

Invoice #: 256664	Invoice Date 03/14/2019	P.O. #: 203596	450402	52.40
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LINES 1-3: FOR ASSET 1208 -- ITEM #9C3Z*10849*D: INSTRUMENT CLUSTER

BUTCH OUSTALET INC

Invoice #: 256664	Invoice Date 03/14/2019	P.O. #: 203596	450402	19.78
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ITEM #LAB2: PROGRAM CLUSTER

BUTCH OUSTALET INC

Invoice #: 256664	Invoice Date 03/14/2019	P.O. #: 203596	450402	0.04
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ITEM #H84: KEYS

BUTCH OUSTALET INC

Invoice #: 256664	Invoice Date 03/14/2019	P.O. #: 203596	450402	96.89
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ENGINE LIGHT AND LEAKING COOLANT

615600	TRAFFIC SIGNAL SUPPLIES	1,200.00
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TEMPLE INC

Invoice #: 256172	Invoice Date 03/21/2019	P.O. #: 203026	449913	1,200.00
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REPAIR OF SIGNAL MONITORS: EDI MMU16LE-IP -- SEE ATTACHED FOR SERIAL NUMBERS

615700	TRAFFIC STRIPING SUPPLIES	2,094.40
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FLINT TRADING INC

Invoice #: 256265	Invoice Date 03/21/2019	P.O. #: 203646	450007	1,876.40
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FOR MELTING LEGENDS FOR ROADWAY STRIPING -- ITEM #530100: FLINT 2000 EX
TORCH

FLINT TRADING INC

Invoice #: 256265	Invoice Date 03/21/2019	P.O. #: 203646	450007	218.00
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ITEM #53250072: HOSE, 25', COLLORS & CONNECTOR FOR 2000 EX

626001	TELEPHONE	1,413.16
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CELLULAR SOUTH, INC

Invoice #: 256901	Invoice Date 03/31/2019	P.O. #: MANUAL	450639	1,413.16
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325	Engineering	40,266.32
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601300	CITY BENEFITS	9.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 256812	Invoice Date 04/01/2019	P.O. #: MANUAL	450550	9.00
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602500	LIFE INSURANCE	45.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 256694	Invoice Date 04/04/2019	P.O. #: MANUAL	450432	45.00
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611300	MOTOR VEHICLE REPAIR PARTS	1,053.16
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TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 256231	Invoice Date 03/25/2019	P.O. #: 203743	449973	386.53
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CONTROL MODULE HVAC P/N UNKNOWN

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 256231	Invoice Date 03/25/2019	P.O. #: 203743	449973	111.78
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LABOR TO REPLACE MODULE AND REPROGRAM

TLH ENTERPRISES

Invoice #: 256240	Invoice Date 03/28/2019	P.O. #: 203850	449982	376.00
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AIR COMPRESSOR REPAIR KIT P/N KIT-1853 FOR ID 3587 (2006 FORD EXPEDITION)

O REILLY AUTO PARTS

Invoice #: 256423	Invoice Date 03/06/2019	P.O. #: 203479	450158	-4.08
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256424	Invoice Date 02/28/2019	P.O. #: 203479	450159	0.98
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256425	Invoice Date 03/01/2019	P.O. #: 203479	450160	1.34
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256426	Invoice Date 03/04/2019	P.O. #: 203479	450161	1.73
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256427	Invoice Date 03/05/2019	P.O. #: 203479	450162	0.95
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256428	Invoice Date 03/05/2019	P.O. #: 203479	450163	1.35
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256429	Invoice Date 03/06/2019	P.O. #: 203479	450164	4.74
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256430	Invoice Date 03/07/2019	P.O. #: 203479	450165	0.45
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256431	Invoice Date 03/08/2019	P.O. #: 203479	450166	0.93
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256432	Invoice Date 03/11/2019	P.O. #: 203479	450167	5.25
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256433	Invoice Date 03/11/2019	P.O. #: 203479	450168	1.24
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256434	Invoice Date 03/11/2019	P.O. #: 203479	450169	3.94
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256435	Invoice Date 03/11/2019	P.O. #: 203479	450170	2.00
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256436	Invoice Date 03/12/2019	P.O. #: 203479	450171	3.72
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256437	Invoice Date 03/12/2019	P.O. #: 203479	450172	2.83
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256438	Invoice Date 03/12/2019	P.O. #: 203479	450173	1.75
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256439	Invoice Date 03/12/2019	P.O. #: 203479	450174	4.87
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256440	Invoice Date 03/13/2019	P.O. #: 203479	450175	0.95
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256441	Invoice Date 03/13/2019	P.O. #: 203479	450176	0.41
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256442	Invoice Date 03/13/2019	P.O. #: 203479	450177	1.65
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256443	Invoice Date 03/13/2019	P.O. #: 203479	450178	2.77
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256444	Invoice Date 03/13/2019	P.O. #: 203479	450179	4.79
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256445	Invoice Date 03/13/2019	P.O. #: 203479	450180	2.60
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256446	Invoice Date 03/14/2019	P.O. #: 203479	450181	0.93
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256447	Invoice Date 03/14/2019	P.O. #: 203479	450182	0.41
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256448	Invoice Date 03/15/2019	P.O. #: 203479	450183	0.84
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256449	Invoice Date 03/18/2019	P.O. #: 203479	450184	2.35
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256450	Invoice Date 03/18/2019	P.O. #: 203479	450185	4.55
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256451	Invoice Date 03/19/2019	P.O. #: 203479	450186	1.80
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256452	Invoice Date 03/19/2019	P.O. #: 203479	450187	7.56
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256453	Invoice Date 03/19/2019	P.O. #: 203479	450188	2.40
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256454	Invoice Date 03/20/2019	P.O. #: 203479	450189	1.09
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256455	Invoice Date 03/21/2019	P.O. #: 203479	450190	0.70
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256456	Invoice Date 03/21/2019	P.O. #: 203479	450191	1.80
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256457	Invoice Date 03/25/2019	P.O. #: 203479	450192	6.26
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256458	Invoice Date 03/25/2019	P.O. #: 203479	450193	1.80
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256459	Invoice Date 03/25/2019	P.O. #: 203479	450194	1.31
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256460	Invoice Date 03/27/2019	P.O. #: 203479	450195	0.49
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256461	Invoice Date 03/27/2019	P.O. #: 203479	450196	1.99
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256462	Invoice Date 03/27/2019	P.O. #: 203479	450197	1.99
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256463	Invoice Date 03/27/2019	P.O. #: 203479	450198	0.53
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BLANKET PURCHASE ORDER FOR MARCH PURCHASES

O REILLY AUTO PARTS

Invoice #: 256464	Invoice Date 03/27/2019	P.O. #: 203479	450199	0.84
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BLANKET PURCHASE ORDER FOR MARCH PURCHASES

O REILLY AUTO PARTS

Invoice #: 256465	Invoice Date 03/28/2019	P.O. #: 203479	450200	4.19
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BLANKET PURCHASE ORDER FOR MARCH PURCHASES

O REILLY AUTO PARTS

Invoice #: 256466	Invoice Date 03/28/2019	P.O. #: 203479	450201	8.65
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BLANKET PURCHASE ORDER FOR MARCH PURCHASES

O REILLY AUTO PARTS

Invoice #: 256467	Invoice Date 03/28/2019	P.O. #: 203479	450202	1.69
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BLANKET PURCHASE ORDER FOR MARCH PURCHASES

BUTCH OUSTALET INC

Invoice #: 256691	Invoice Date 03/29/2019	P.O. #: 203843	450429	77.52
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SHIELD/COVER, RADIATOR P/N 4L1Z*19E525*AAA FOR ID 3587 (2006 FORD EXPEDITION)

612500	UNIFORMS	988.41
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CINTAS CORP 240

Invoice #: 256121	Invoice Date 01/09/2019	P.O. #: 202362	449861	137.33
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UNIFORM RESTOCK -- ITEM #60444: MEN'S NIKE DRI-FIT MICRO PIQUE POLO - SIZE 4XL
- COLORS: (1) NAVY, (1) BLUE SAPPHIRE, (1) BLACK, (1) ANTHRACITE**CINTAS CORP 240**

Invoice #: 256121	Invoice Date 01/09/2019	P.O. #: 202362	449861	112.83
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ITEM #92256: WOMEN'S ADIDAS CLIMALITE PIQUE POLO - SIZE L - COLORS: (1) BLACK,
(1) RED, (1) NAVY, (1) COLLEGIATE BLUE**CINTAS CORP 240**

Invoice #: 256121	Invoice Date 01/09/2019	P.O. #: 202362	449861	25.79
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ITEM #80519: FULL ZIP SPORT FLEECE - SIZE 3XL, BLACK

CINTAS CORP 240

Invoice #: 256121	Invoice Date 01/09/2019	P.O. #: 202362	449861	18.53
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ITEM #69820: FLEECE SPORT VEST - SIZE M, BLACK

CINTAS CORP 240

Invoice #: 256121	Invoice Date 01/09/2019	P.O. #: 202362	449861	25.79
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ITEM #69819: QUARTER ZIP SPORT FLEECE PULLOVER, SIZE 3XL, NAVY

CINTAS CORP 240

Invoice #: 256121	Invoice Date 01/09/2019	P.O. #: 202362	449861	22.56
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ITEM #69819: QUARTER ZIP SPORT FLEECE PULLOVER, SIZE L, BLACK

CINTAS CORP 240

Invoice #: 256121	Invoice Date 01/09/2019	P.O. #: 202362	449861	42.72
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ITEM #60862: HIGH VISIBILITY WATERPROOF BOMBER, SIZE L, HI-VIS YELLOW

CINTAS CORP 240

Invoice #: 256121	Invoice Date 01/09/2019	P.O. #: 202362	449861	55.60
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ITEM #935: SOLIDS, LONG SLEEVE, SIZE XL - COLORS: (1) LIGHT GREY, (1) BURGUNDY, (1) DARK BLUE

CINTAS CORP 240

Invoice #: 256121	Invoice Date 01/09/2019	P.O. #: 202362	449861	41.90
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ITEM #935: MICRO-PATTERNS, LONG SLEEVE, SIZE XL - COLORS: (1) TAN, (1) HUNTER GREEN

CINTAS CORP 240

Invoice #: 256121	Invoice Date 01/09/2019	P.O. #: 202362	449861	48.35
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ITEM #273: MEN'S HIGH-IMAGE WORK SHIRT, LONG SLEEVE, SIZE L - COLORS: (1) BLUE, (1) BLACK

CINTAS CORP 240

Invoice #: 256121	Invoice Date 01/09/2019	P.O. #: 202362	449861	10.47
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ITEM #71472: HI-VIS HI-DEXTERITY GLOVES, SIZE M

CINTAS CORP 240

Invoice #: 256121	Invoice Date 01/09/2019	P.O. #: 202362	449861	74.98
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ITEM #60926: HIGH-VISIBILITY WATERPROOF PARKA, COLOR: HI-VIS YELLOW, SIZE: XL

CINTAS CORP 240

Invoice #: 256122	Invoice Date 02/06/2019	P.O. #: 202362	449862	7.66
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UNIFORM RESTOCK -- ITEM #60444: MEN'S NIKE DRI-FIT MICRO PIQUE POLO - SIZE 4XL - COLORS: (1) NAVY, (1) BLUE SAPPHIRE, (1) BLACK, (1) ANTHRACITE

CINTAS CORP 240

Invoice #: 256122	Invoice Date 02/06/2019	P.O. #: 202362	449862	6.29
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ITEM #92256: WOMEN'S ADIDAS CLIMALITE PIQUE POLO - SIZE L - COLORS: (1) BLACK, (1) RED, (1) NAVY, (1) COLLEGIATE BLUE

CINTAS CORP 240

Invoice #: 256122	Invoice Date 02/06/2019	P.O. #: 202362	449862	1.44
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ITEM #80519: FULL ZIP SPORT FLEECE - SIZE 3XL, BLACK

CINTAS CORP 240

Invoice #: 256122	Invoice Date 02/06/2019	P.O. #: 202362	449862	1.03
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ITEM #69820: FLEECE SPORT VEST - SIZE M, BLACK

CINTAS CORP 240

Invoice #: 256122	Invoice Date 02/06/2019	P.O. #: 202362	449862	1.44
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ITEM #69819: QUARTER ZIP SPORT FLEECE PULLOVER, SIZE 3XL, NAVY

CINTAS CORP 240

Invoice #: 256122	Invoice Date 02/06/2019	P.O. #: 202362	449862	1.26
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ITEM #69819: QUARTER ZIP SPORT FLEECE PULLOVER, SIZE L, BLACK

CINTAS CORP 240

Invoice #: 256122	Invoice Date 02/06/2019	P.O. #: 202362	449862	2.38
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ITEM #60862: HIGH VISIBILITY WATERPROOF BOMBER, SIZE L, HI-VIS YELLOW

CINTAS CORP 240

Invoice #: 256122	Invoice Date 02/06/2019	P.O. #: 202362	449862	3.10
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ITEM #935: SOLIDS, LONG SLEEVE, SIZE XL - COLORS: (1) LIGHT GREY, (1) BURGUNDY,
(1) DARK BLUE

CINTAS CORP 240

Invoice #: 256122	Invoice Date 02/06/2019	P.O. #: 202362	449862	2.34
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ITEM #935: MICRO-PATTERNS, LONG SLEEVE, SIZE XL - COLORS: (1) TAN, (1) HUNTER
GREEN

CINTAS CORP 240

Invoice #: 256122	Invoice Date 02/06/2019	P.O. #: 202362	449862	2.70
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ITEM #273: MEN'S HIGH-IMAGE WORK SHIRT, LONG SLEEVE, SIZE L - COLORS: (1) BLUE,
(1) BLACK

CINTAS CORP 240

Invoice #: 256122	Invoice Date 02/06/2019	P.O. #: 202362	449862	0.58
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ITEM #71472: HI-VIS HI-DEXTERITY GLOVES, SIZE M

CINTAS CORP 240

Invoice #: 256122	Invoice Date 02/06/2019	P.O. #: 202362	449862	4.17
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ITEM #60926: HIGH-VISIBILITY WATERPROOF PARKA, COLOR: HI-VIS YELLOW, SIZE: XL

CINTAS CORP 240

Invoice #: 256123	Invoice Date 02/06/2019	P.O. #: 202362	449863	22.26
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UNIFORM RESTOCK -- ITEM #60444: MEN'S NIKE DRI-FIT MICRO PIQUE POLO - SIZE 4XL
- COLORS: (1) NAVY, (1) BLUE SAPPHIRE, (1) BLACK, (1) ANTHRACITE

CINTAS CORP 240

Invoice #: 256123	Invoice Date 02/06/2019	P.O. #: 202362	449863	18.29
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ITEM #92256: WOMEN'S ADIDAS CLIMALITE PIQUE POLO - SIZE L - COLORS: (1) BLACK,
(1) RED, (1) NAVY, (1) COLLEGIATE BLUE

CINTAS CORP 240

Invoice #: 256123	Invoice Date 02/06/2019	P.O. #: 202362	449863	4.18
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ITEM #80519: FULL ZIP SPORT FLEECE - SIZE 3XL, BLACK

CINTAS CORP 240

Invoice #: 256123	Invoice Date 02/06/2019	P.O. #: 202362	449863	3.00
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ITEM #69820: FLEECE SPORT VEST - SIZE M, BLACK

CINTAS CORP 240

Invoice #: 256123	Invoice Date 02/06/2019	P.O. #: 202362	449863	4.18
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ITEM #69819: QUARTER ZIP SPORT FLEECE PULLOVER, SIZE 3XL, NAVY

CINTAS CORP 240

Invoice #: 256123	Invoice Date 02/06/2019	P.O. #: 202362	449863	3.66
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ITEM #69819: QUARTER ZIP SPORT FLEECE PULLOVER, SIZE L, BLACK

CINTAS CORP 240

Invoice #: 256123	Invoice Date 02/06/2019	P.O. #: 202362	449863	6.92
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ITEM #60862: HIGH VISIBILITY WATERPROOF BOMBER, SIZE L, HI-VIS YELLOW

CINTAS CORP 240

Invoice #: 256123	Invoice Date 02/06/2019	P.O. #: 202362	449863	9.01
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ITEM #935: SOLIDS, LONG SLEEVE, SIZE XL - COLORS: (1) LIGHT GREY, (1) BURGUNDY,
(1) DARK BLUE

CINTAS CORP 240

Invoice #: 256123	Invoice Date 02/06/2019	P.O. #: 202362	449863	6.79
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ITEM #935: MICRO-PATTERNS, LONG SLEEVE, SIZE XL - COLORS: (1) TAN, (1) HUNTER GREEN

CINTAS CORP 240

Invoice #: 256123	Invoice Date 02/06/2019	P.O. #: 202362	449863	7.84
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ITEM #273: MEN'S HIGH-IMAGE WORK SHIRT, LONG SLEEVE, SIZE L - COLORS: (1) BLUE, (1) BLACK

CINTAS CORP 240

Invoice #: 256123	Invoice Date 02/06/2019	P.O. #: 202362	449863	1.70
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ITEM #71472: HI-VIS HI-DEXTERITY GLOVES, SIZE M

CINTAS CORP 240

Invoice #: 256123	Invoice Date 02/06/2019	P.O. #: 202362	449863	12.14
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ITEM #60926: HIGH-VISIBILITY WATERPROOF PARKA, COLOR: HI-VIS YELLOW, SIZE: XL

CINTAS CORP 240

Invoice #: 256124	Invoice Date 02/06/2019	P.O. #: 202362	449864	3.11
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UNIFORM RESTOCK -- ITEM #60444: MEN'S NIKE DRI-FIT MICRO PIQUE POLO - SIZE 4XL - COLORS: (1) NAVY, (1) BLUE SAPPHIRE, (1) BLACK, (1) ANTHRACITE

CINTAS CORP 240

Invoice #: 256124	Invoice Date 02/06/2019	P.O. #: 202362	449864	2.55
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ITEM #92256: WOMEN'S ADIDAS CLIMALITE PIQUE POLO - SIZE L - COLORS: (1) BLACK, (1) RED, (1) NAVY, (1) COLLEGIATE BLUE

CINTAS CORP 240

Invoice #: 256124	Invoice Date 02/06/2019	P.O. #: 202362	449864	0.58
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ITEM #80519: FULL ZIP SPORT FLEECE - SIZE 3XL, BLACK

CINTAS CORP 240

Invoice #: 256124	Invoice Date 02/06/2019	P.O. #: 202362	449864	0.42
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ITEM #69820: FLEECE SPORT VEST - SIZE M, BLACK

CINTAS CORP 240

Invoice #: 256124	Invoice Date 02/06/2019	P.O. #: 202362	449864	0.58
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ITEM #69819: QUARTER ZIP SPORT FLEECE PULLOVER, SIZE 3XL, NAVY

CINTAS CORP 240

Invoice #: 256124	Invoice Date 02/06/2019	P.O. #: 202362	449864	0.51
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ITEM #69819: QUARTER ZIP SPORT FLEECE PULLOVER, SIZE L, BLACK

CINTAS CORP 240

Invoice #: 256124	Invoice Date 02/06/2019	P.O. #: 202362	449864	0.97
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ITEM #60862: HIGH VISIBILITY WATERPROOF BOMBER, SIZE L, HI-VIS YELLOW

CINTAS CORP 240

Invoice #: 256124	Invoice Date 02/06/2019	P.O. #: 202362	449864	1.26
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ITEM #935: SOLIDS, LONG SLEEVE, SIZE XL - COLORS: (1) LIGHT GREY, (1) BURGUNDY, (1) DARK BLUE

CINTAS CORP 240

Invoice #: 256124	Invoice Date 02/06/2019	P.O. #: 202362	449864	0.95
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ITEM #935: MICRO-PATTERNS, LONG SLEEVE, SIZE XL - COLORS: (1) TAN, (1) HUNTER GREEN

CINTAS CORP 240

Invoice #: 256124	Invoice Date 02/06/2019	P.O. #: 202362	449864	1.09
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ITEM #273: MEN'S HIGH-IMAGE WORK SHIRT, LONG SLEEVE, SIZE L - COLORS: (1) BLUE,
(1) BLACK

CINTAS CORP 240

Invoice #: 256124	Invoice Date 02/06/2019	P.O. #: 202362	449864	0.24
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ITEM #71472: HI-VIS HI-DEXTERITY GLOVES, SIZE M

CINTAS CORP 240

Invoice #: 256124	Invoice Date 02/06/2019	P.O. #: 202362	449864	1.70
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ITEM #60926: HIGH-VISIBILITY WATERPROOF PARKA, COLOR: HI-VIS YELLOW, SIZE: XL

RED WINGS BRANDS OF AMERICA, INC

Invoice #: 256548	Invoice Date 04/02/2019	P.O. #: 203897	450285	223.24
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ITEM #4293: WORK BOOTS FOR CURTIS THORNTON

620900	CONTRACTUAL FEES	835.85
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 256137	Invoice Date 03/28/2019	P.O. #: MANUAL	449877	386.24
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 256383	Invoice Date 03/31/2019	P.O. #: MANUAL	450129	449.61
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621700	MAINTENANCE CONTRACTS	293.77
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ROBERT J YOUNG COMPANY INC

Invoice #: 256143	Invoice Date 03/25/2019	P.O. #: 201690	449883	293.77
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CONTRACT BASE RATE CHARGE FOR LEASE TO OWN PAYMENT FOR CANON/IPF785
(SERIAL #BAAS3296)

625100	STREETS AND TRAFFIC LIGHTING	36,040.65
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MS POWER COMPANY

Invoice #: 256690	Invoice Date 04/01/2019	P.O. #: MANUAL	450428	4,201.73
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COAST ELECTRIC POWER ASSOC

Invoice #: 256869	Invoice Date 04/05/2019	P.O. #: MANUAL	450607	31,133.72
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MS POWER COMPANY

Invoice #: 256877	Invoice Date 03/29/2019	P.O. #: MANUAL	450615	705.20
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626001	TELEPHONE	1,000.48
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CELLULAR SOUTH, INC

Invoice #: 256901	Invoice Date 03/31/2019	P.O. #: MANUAL 450639	1,000.48
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335	Garage Maintenance	4,092.52
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602500	LIFE INSURANCE	65.03
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 256694	Invoice Date 04/04/2019	P.O. #: MANUAL 450432	65.03
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610700	OPERATING SUPPLIES	2,442.97
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TEAM BG AND ASSOCIATES (LMA)

Invoice #: 256238	Invoice Date 03/22/2019	P.O. #: 203725 449980	228.12
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TRANSMISSION FLUSH/TRANSMISSION ID 103BG

TEAM BG AND ASSOCIATES (LMA)

Invoice #: 256238	Invoice Date 03/22/2019	P.O. #: 203725 449980	1,023.84
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UPPER ENGINE CLEAN, GAS ENGINES, KIT P/N 208BG

O REILLY AUTO PARTS

Invoice #: 256423	Invoice Date 03/06/2019	P.O. #: 203479 450158	-4.08
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256424	Invoice Date 02/28/2019	P.O. #: 203479 450159	1.00
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256425	Invoice Date 03/01/2019	P.O. #: 203479 450160	1.37
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256426	Invoice Date 03/04/2019	P.O. #: 203479 450161	1.74
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256427	Invoice Date 03/05/2019	P.O. #: 203479 450162	0.96
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256428	Invoice Date 03/05/2019	P.O. #: 203479 450163	1.36
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256429	Invoice Date 03/06/2019	P.O. #: 203479 450164	4.71
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256430	Invoice Date 03/07/2019	P.O. #: 203479	450165	0.43
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256431	Invoice Date 03/08/2019	P.O. #: 203479	450166	0.91
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256432	Invoice Date 03/11/2019	P.O. #: 203479	450167	5.26
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256433	Invoice Date 03/11/2019	P.O. #: 203479	450168	1.21
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256434	Invoice Date 03/11/2019	P.O. #: 203479	450169	3.93
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256435	Invoice Date 03/11/2019	P.O. #: 203479	450170	1.99
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256436	Invoice Date 03/12/2019	P.O. #: 203479	450171	3.74
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256437	Invoice Date 03/12/2019	P.O. #: 203479	450172	2.82
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256438	Invoice Date 03/12/2019	P.O. #: 203479	450173	1.75
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256439	Invoice Date 03/12/2019	P.O. #: 203479	450174	4.87
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256440	Invoice Date 03/13/2019	P.O. #: 203479	450175	0.96
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256441	Invoice Date 03/13/2019	P.O. #: 203479	450176	0.41
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256442	Invoice Date 03/13/2019	P.O. #: 203479	450177	1.67
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256443	Invoice Date 03/13/2019	P.O. #: 203479	450178	2.78
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256444	Invoice Date 03/13/2019	P.O. #: 203479	450179	4.80
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256445	Invoice Date 03/13/2019	P.O. #: 203479	450180	2.61
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256446	Invoice Date 03/14/2019	P.O. #: 203479	450181	0.91
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256447	Invoice Date 03/14/2019	P.O. #: 203479	450182	0.42
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256448	Invoice Date 03/15/2019	P.O. #: 203479	450183	0.84
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256449	Invoice Date 03/18/2019	P.O. #: 203479	450184	2.37
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256450	Invoice Date 03/18/2019	P.O. #: 203479	450185	4.57
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256451	Invoice Date 03/19/2019	P.O. #: 203479	450186	1.83
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256452	Invoice Date 03/19/2019	P.O. #: 203479	450187	7.56
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256453	Invoice Date 03/19/2019	P.O. #: 203479	450188	2.41
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256454	Invoice Date 03/20/2019	P.O. #: 203479	450189	1.07
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256455	Invoice Date 03/21/2019	P.O. #: 203479	450190	0.70
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256456	Invoice Date 03/21/2019	P.O. #: 203479	450191	1.83
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256457	Invoice Date 03/25/2019	P.O. #: 203479	450192	6.28
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256458	Invoice Date 03/25/2019	P.O. #: 203479	450193	1.83
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256459	Invoice Date 03/25/2019	P.O. #: 203479	450194	1.30
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256460	Invoice Date 03/27/2019	P.O. #: 203479	450195	0.47
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256461	Invoice Date 03/27/2019	P.O. #: 203479	450196	1.99
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256462	Invoice Date 03/27/2019	P.O. #: 203479	450197	1.99
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256463	Invoice Date 03/27/2019	P.O. #: 203479	450198	0.52
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256464	Invoice Date 03/27/2019	P.O. #: 203479	450199	0.83
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256465	Invoice Date 03/28/2019	P.O. #: 203479	450200	4.18
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256466	Invoice Date 03/28/2019	P.O. #: 203479	450201	8.63
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256467	Invoice Date 03/28/2019	P.O. #: 203479	450202	1.70
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

PAUL FOX EQUIPMENT SERVICE

Invoice #: 256506	Invoice Date 03/28/2019	P.O. #: 203857	450243	560.00
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AIR CYLINDERS FOR VEHICLE LIFT PART NO. 7501-53

PAUL FOX EQUIPMENT SERVICE

Invoice #: 256506	Invoice Date 03/28/2019	P.O. #: 203857	450243	315.00
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LABOR TO REMOVE OLD CYLINDERS, INSTALL NEW CYLINDERS, SAFETY RESGTRAIINT
AND CLEAN HYDRAULIC TANK

DIBS CHEMICAL & SUPPLY CO

Invoice #: 256605	Invoice Date 03/21/2019	P.O. #: 203721	450342	175.61
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PAPER TOWELS, CENTER PULL, 6 ROOLS PER CASE FOR SHOP USE.

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256631	Invoice Date 03/21/2019	P.O. #: 202369	450368	38.97
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BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018

611300	MOTOR VEHICLE REPAIRS	185.06
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O REILLY AUTO PARTS

Invoice #: 256595	Invoice Date 03/21/2019	P.O. #: 203734	450332	52.52
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IGNITION CONTROL MODULE P/N 6X241 FOR ID 1144 (1994 F-250 FORD TRUCK)

O REILLY AUTO PARTS

Invoice #: 256638	Invoice Date 03/25/2019	P.O. #: 203777	450375	74.75
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DISTRIBUTOR P/N FD16 FOR ID 1144 (1994 FORD F-250 SERVICE TRUCK)

O REILLY AUTO PARTS

Invoice #: 256638	Invoice Date 03/25/2019	P.O. #: 203777	450375	19.32
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IGNITION COIL

O REILLY AUTO PARTS

Invoice #: 256639	Invoice Date 03/25/2019	P.O. #: 203777	450376	30.57
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DISTRIBUTOR P/N FD16 FOR ID 1144 (1994 FORD F-250 SERVICE TRUCK)

O REILLY AUTO PARTS

Invoice #: 256639	Invoice Date 03/25/2019	P.O. #: 203777	450376	7.90
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IGNITION COIL

612500	UNIFORMS	1,126.46
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BOOT OUTLET LLC

Invoice #: 256505	Invoice Date 03/19/2019	P.O. #: 203707	450242	924.65
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SAFETY (STEEL TOED) BOOTS FOR 8 SHOP EMOLOYEES (AS REQUIRED) BRAD WARD,
MICHEAL CALCOTE, DAVID PARKER, DOUGLAS HICKS, ERIC LAMBES, GRADY FLOYD,
LEON JOYCE, AND RICHARD THORSTEN] COST AVERAGED

CINTAS CORP 240

Invoice #: 256892	Invoice Date 03/20/2019	P.O. #: MANUAL	450630	101.53
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CINTAS CORP 240

Invoice #: 256893	Invoice Date 03/27/2019	P.O. #: MANUAL	450631	100.28
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614000	GASOLINE, OIL, GREASE	189.50
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MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256241	Invoice Date 03/29/2019	P.O. #: 203884	449983	86.00
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GREASE, WHEEL BEARING 5 GALLON PAIL FOR GENERAL SHOW PUSE

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256282	Invoice Date 03/20/2019	P.O. #: 203637	450024	103.50
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DIESEL FUEL ADDITIVE USE IN ALL DIESEL FUELD VEHICLES AND EQUI0PMENT

626001	TELEPHONE	83.50
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CELLULAR SOUTH, INC

Invoice #: 256901	Invoice Date 03/31/2019	P.O. #: MANUAL	450639	83.50
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345	Capital Projects	732,311.59
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630200	VEHICLES	13,592.92
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29008	13,592.92
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THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 256695	Invoice Date 03/19/2019	P.O. #: 175791	450433	13,592.92
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FIRE APPARATUS AS PER MISSISSIPP ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563;
CITY COUNCIL APPROVED 06-03-2014;

640100	CAPITAL PROJECTS	698,526.87
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00100	197.99
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STUART C IRBY CO

Invoice #: 256688	Invoice Date 10/22/2018	P.O. #: 200299	450426	197.99
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AS PER BIDS RECEIVED 7/31/18 Electrical Parts (Not Ignition) (Not Otherwise Classified) SEE
ATTACHED ELECTRICAL PARTS BIDS FOR CLUB HOUSE AT GOLF COURSE

02819	698,328.88
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BANCORPSOUTH

Invoice #: 256133	Invoice Date 03/28/2019	P.O. #: MANUAL	449873	698,328.88
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651400	LEASE PURCHASE	20,191.80
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02940	14,979.44
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TRUSTMARK NATIONAL BANK

Invoice #: 256693	Invoice Date 03/19/2019	P.O. #: MANUAL	450431	14,979.44
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41147	5,212.36
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TRUSTMARK NATIONAL BANK

Invoice #: 256693

Invoice Date

03/19/2019

P.O. #: MANUAL

450431

5,212.36

346 Capital Projects 363,800.80

640100 CAP PRJ - CONSTRUCTION 331,887.90

00106 331,887.90

MORAN HAULING INC

Invoice #: 256729

Invoice Date

04/08/2019

P.O. #: 193743

450467

331,887.90

AS PER BIDS RECEIVED IN PURCHASING ON 06-22-17; CITY COUNCIL APPROVAL ON
07-05-2017; WIDEN DEDEAUX RD. FROM 2 LANES TO 4 LANES FROM 3RIVERS EAST TO
DEDE DRIVE, INCLUDING A MEDIAN, SIDEWALKS, STREETLIGHTS, DRAIN

640200 CAP PRJ - ENGINEERING 31,912.90

00106 31,912.90

MS ENGINEERING GROUP INC

Invoice #: 256735

Invoice Date

02/25/2019

P.O. #: 196840

450473

31,912.90

AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT
APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT,
PHASE I.

357 Funds 90,950.20

640100 CAP PRJ - CONSTRUCTION 82,971.97

00106 82,971.97

MORAN HAULING INC

Invoice #: 256729

Invoice Date

04/08/2019

P.O. #: 193743

450467

82,971.97

AS PER BIDS RECEIVED IN PURCHASING ON 06-22-17; CITY COUNCIL APPROVAL ON
07-05-2017; WIDEN DEDEAUX RD. FROM 2 LANES TO 4 LANES FROM 3RIVERS EAST TO
DEDE DRIVE, INCLUDING A MEDIAN, SIDEWALKS, STREETLIGHTS, DRAIN

640200 CAP PRJ - ENGINEERING 7,978.23

00106 7,978.23

MS ENGINEERING GROUP INC

Invoice #: 256735

Invoice Date

02/25/2019

P.O. #: 196840

450473

7,978.23

AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT
APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT,
PHASE I.

411 Leisure Services 121,241.25

601300 CITY BENEFITS 18.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 256812

Invoice Date

04/01/2019

P.O. #: MANUAL

450550

18.00

602500 LIFE INSURANCE**440.11**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 256694

Invoice Date

04/04/2019

P.O. #: MANUAL

450432

440.11

610100 CLEANING AND JANITORIAL**650.75**

COASTAL DUST CONTROL

Invoice #: 256165

Invoice Date

03/01/2019

P.O. #: MANUAL

449906

33.55

COASTAL DUST CONTROL

Invoice #: 256166

Invoice Date

03/15/2019

P.O. #: MANUAL

449907

38.05

COASTAL DUST CONTROL

Invoice #: 256167

Invoice Date

03/08/2019

P.O. #: MANUAL

449908

38.05

COASTAL DUST CONTROL

Invoice #: 256168

Invoice Date

03/22/2019

P.O. #: MANUAL

449909

42.55

COASTAL DUST CONTROL

Invoice #: 256173

Invoice Date

03/28/2019

P.O. #: MANUAL

449914

42.45

COASTAL DUST CONTROL

Invoice #: 256212

Invoice Date

03/26/2019

P.O. #: MANUAL

449954

65.48

COASTAL DUST CONTROL

Invoice #: 256213

Invoice Date

03/14/2019

P.O. #: MANUAL

449955

56.40

COASTAL DUST CONTROL

Invoice #: 256221

Invoice Date

02/15/2019

P.O. #: MANUAL

449963

33.55

COASTAL DUST CONTROL

Invoice #: 256309

Invoice Date

03/29/2019

P.O. #: MANUAL

450052

12.00

COASTAL DUST CONTROL

Invoice #: 256311	Invoice Date 03/29/2019	P.O. #: MANUAL 450054	38.05
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COASTAL DUST CONTROL

Invoice #: 256316	Invoice Date 03/28/2019	P.O. #: MANUAL 450059	33.05
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COASTAL DUST CONTROL

Invoice #: 256317	Invoice Date 03/29/2019	P.O. #: MANUAL 450060	36.27
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COASTAL DUST CONTROL

Invoice #: 256331	Invoice Date 03/01/2019	P.O. #: MANUAL 450075	22.70
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COASTAL DUST CONTROL

Invoice #: 256332	Invoice Date 03/15/2019	P.O. #: MANUAL 450076	26.50
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COASTAL DUST CONTROL

Invoice #: 256333	Invoice Date 03/22/2019	P.O. #: MANUAL 450077	26.50
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COASTAL DUST CONTROL

Invoice #: 256337	Invoice Date 03/08/2019	P.O. #: MANUAL 450081	22.70
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COASTAL DUST CONTROL

Invoice #: 256356	Invoice Date 03/28/2019	P.O. #: MANUAL 450100	56.40
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COASTAL DUST CONTROL

Invoice #: 256532	Invoice Date 03/29/2019	P.O. #: MANUAL 450269	26.50
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610400 OFFICE SUPPLIES**148.15**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256187	Invoice Date 03/27/2019	P.O. #: 203815 449928	22.72
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Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers) FOLDERS FOR
LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256187	Invoice Date 03/27/2019	P.O. #: 203815 449928	34.02
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone
Message, etc. NOTE PADS

ITSAVVY LLC

Invoice #: 256321	Invoice Date 03/05/2019	P.O. #: 203458 450064	24.05
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DSCW800/B SONY CYBER SHOT CAMERA

ITSVAVY LLC							
Invoice #:	256322	Invoice Date	03/01/2019	P.O. #:	203458	450065	16.28
DSCW800/B SONY CYBER SHOT CAMERA							
ITSVAVY LLC							
Invoice #:	256323	Invoice Date	03/01/2019	P.O. #:	203458	450066	6.16
DSCW800/B SONY CYBER SHOT CAMERA							
ITSVAVY LLC							
Invoice #:	256324	Invoice Date	03/04/2019	P.O. #:	203458	450067	13.25
DSCW800/B SONY CYBER SHOT CAMERA							
ITSVAVY LLC							
Invoice #:	256325	Invoice Date	03/04/2019	P.O. #:	203458	450068	31.67
DSCW800/B SONY CYBER SHOT CAMERA							
610600	LANDSCAPE SUPPLIES						181.04
LOWES OF GULFPORT MS 466							
Invoice #:	256292	Invoice Date	04/01/2019	P.O. #:	203865	450034	181.04
Herbicides and Other Poisons, Cleaning Agents (Used to Clean Spray Equipment) 107707							
HERBICIDE FOR BEAUTIFICATION DEPT							
610700	OPERATING SUPPLIES						1,060.62
COAST COCA COLA BOTTLING CO A							
Invoice #:	256214	Invoice Date	03/28/2019	P.O. #:	202850	449956	302.40
Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR BEAUTIFICATION AND SPORTSPLEX							
LOWES OF GULFPORT MS 466							
Invoice #:	256292	Invoice Date	04/01/2019	P.O. #:	203865	450034	18.16
Couplings and Hitches 109674 DRAW BAR HITCH							
NECAISE LOCKSMITH SERVICE INC							
Invoice #:	256706	Invoice Date	04/08/2019	P.O. #:	200982	450444	6.30
Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED LEISURE SERVICES DEPT							
JOHN FAYARD MOVING & WHSE, LLC							
Invoice #:	256709	Invoice Date	04/03/2019	P.O. #:	203712	450447	450.00
Hauling Services MOVING RISERS PLATFORMS, RAILING TO VA LAUNDRY							
LOWES OF GULFPORT MS 466							
Invoice #:	256824	Invoice Date	03/27/2019	P.O. #:	203578	450562	47.13
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS TO CITY BUILDINGS							
LOWES OF GULFPORT MS 466							
Invoice #:	256825	Invoice Date	03/15/2019	P.O. #:	203578	450563	15.15
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS TO CITY BUILDINGS							

LOWES OF GULFPORT MS 466

Invoice #: 256826	Invoice Date 03/20/2019	P.O. #: 203578	450564	91.25
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS
NEEDED FOR REPAIRS TO CITY BUILDINGS

LOWES OF GULFPORT MS 466

Invoice #: 256858	Invoice Date 02/07/2019	P.O. #: 203578	450596	67.14
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS
NEEDED FOR REPAIRS TO CITY BUILDINGS

LOWES OF GULFPORT MS 466

Invoice #: 256859	Invoice Date 02/15/2019	P.O. #: 203578	450597	63.09
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS
NEEDED FOR REPAIRS TO CITY BUILDINGS

611000	BLDG MATERIALS AND SUPPLIES	12,879.78
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HOME DEPOT CREDIT SERVICE

Invoice #: 256179	Invoice Date 03/29/2019	P.O. #: 201997	449920	213.85
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR LEAISURE SERVICES
DEPT NUTS, BOLTS, LUMBER. PLANTS ETC AS NEEDED

STUART C IRBY CO

Invoice #: 256185	Invoice Date 03/18/2019	P.O. #: 202824	449926	298.02
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Lighting Fixtures, Indoor: All Kinds and Parts (Including Lampholders and Recycled Types) SLF 2
L26 835 HIA DIM UNV FIXTURE

STUART C IRBY CO

Invoice #: 256185	Invoice Date 03/18/2019	P.O. #: 202824	449926	970.97
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Lighting Fixtures, Indoor: All Kinds and Parts (Including Lampholders and Recycled Types) VWPH
L30 750 T DBZ DIM UNV

STUART C IRBY CO

Invoice #: 256185	Invoice Date 03/18/2019	P.O. #: 202824	449926	1,712.90
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Lighting Fixtures, Indoor: All Kinds and Parts (Including Lampholders and Recycled Types) WPRD
L43 850 DIM UNV FIXTURE

STUART C IRBY CO

Invoice #: 256185	Invoice Date 03/18/2019	P.O. #: 202824	449926	8.01
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Lighting Fixtures, Indoor: All Kinds and Parts (Including Lampholders and Recycled Types) HUBB
CS120W SWITCH

STUART C IRBY CO

Invoice #: 256185	Invoice Date 03/18/2019	P.O. #: 202824	449926	4.36
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Lighting Fixtures, Indoor: All Kinds and Parts (Including Lampholders and Recycled Types) HUBB
CR20WHI DPLX REPT

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 256204	Invoice Date 03/21/2019	P.O. #: 203683	449945	40.00
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Lumber, Yellow Pine 1418PFJP 1X4X16 PRIMED FJ PIN FOR REPAIRS AT OREANGE GROVE
CENTER

WEAVER ELECTRIC INC

Invoice #: 256205	Invoice Date 04/01/2019	P.O. #: 203164	449946	192.02
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Wiring and Other Electrical Maintenance and Repair Services MISC MATERIALS

CHANCELLOR SUPPLY, INC

Invoice #: 256207	Invoice Date 03/27/2019	P.O. #: 201034	449948	288.00
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Electrical Accessories and Parts (Not Lighting) OPEN P/O FOR ELECTRIAL SUPPLIES/ PARTS
FOR REPAIRS OF CITY BUILDINGS

MAYER ELECTRIC SUPPLY

Invoice #: 256208	Invoice Date 03/28/2019	P.O. #: 202084	449950	30.66
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Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. OPEN P/O FOR ELECTRICAL PART

MAYER ELECTRIC SUPPLY

Invoice #: 256209	Invoice Date 03/27/2019	P.O. #: 202084	449951	1,388.89
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Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. OPEN P/O FOR ELECTRICAL PART

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 256547	Invoice Date 03/04/2019	P.O. #: 202981	450284	8.99
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each101va36 2x36 vinyl sweep w/ drip 8.99 each

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 256547	Invoice Date 03/04/2019	P.O. #: 202981	450284	3.57
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427041 30714 11/4 90 ell pvc

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 256547	Invoice Date 03/04/2019	P.O. #: 202981	450284	2.07
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426970 30710 1' 90 ell pvc

NECAISE LOCKSMITH SERVICE INC

Invoice #: 256708	Invoice Date 03/13/2019	P.O. #: 203215	450446	1,625.00
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Toilet Partitions and Doors RESTROOM PARTITIONS FOR GOLF COURSE CLUB HOUSE

MAYER ELECTRIC SUPPLY

Invoice #: 256710	Invoice Date 03/29/2019	P.O. #: 204025	450448	500.00
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Circuit Breakers, Load Centers, Boxes, and Panelboards AAAHDL36040 600V 40A BREAKER FOR SPORTSPLEX

FASTENAL

Invoice #: 256712	Invoice Date 03/28/2019	P.O. #: 201669	450450	167.54
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Screws, All Kinds (Not Otherwise Listed) OPEN P/O FOR RESTOCK OF SCREWS , BOLTS, NUTS ETC FOR BUILDING MAINTENANCE DEPT

STUART C IRBY CO

Invoice #: 256887	Invoice Date 10/22/2018	P.O. #: MANUAL	450625	536.70
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STUART C IRBY CO

Invoice #: 256888	Invoice Date 10/23/2018	P.O. #: MANUAL	450626	499.98
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STUART C IRBY CO

Invoice #: 256889	Invoice Date 10/22/2018	P.O. #: MANUAL	450627	395.97
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STUART C IRBY CO

Invoice #: 256890	Invoice Date 10/17/2018	P.O. #: MANUAL	450628	315.60
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COBURN SUPPLY COMPANY INC

Invoice #: 256902	Invoice Date 02/21/2019	P.O. #:	450640	-447.76
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COBURN SUPPLY COMPANY INC

Invoice #: 256905 **Invoice Date** 04/05/2019 **P.O. #:** 203816 450641 2,089.80

HVAC Equipment, Accessories and Supplies (Not Otherwise Classified) 35099670 WHITE STEEL
DIFFUSER FOR ORANGE GROVE CENTER

COBURN SUPPLY COMPANY INC

Invoice #: 256905 **Invoice Date** 04/05/2019 **P.O. #:** 203816 450641 1,222.00

HVAC Equipment, Accessories and Supplies (Not Otherwise Classified) 36311507 FOIL FLEX
DUCT

COBURN SUPPLY COMPANY INC

Invoice #: 256905 **Invoice Date** 04/05/2019 **P.O. #:** 203816 450641 195.20

HVAC Equipment, Accessories and Supplies (Not Otherwise Classified) ALUMINUM FOIL
UNPRINTED TYPE

COBURN SUPPLY COMPANY INC

Invoice #: 256905 **Invoice Date** 04/05/2019 **P.O. #:** 203816 450641 249.36

HVAC Equipment, Accessories and Supplies (Not Otherwise Classified) METALLIC RUBBER DUCT
TAPE

COBURN SUPPLY COMPANY INC

Invoice #: 256905 **Invoice Date** 04/05/2019 **P.O. #:** 203816 450641 78.16

HVAC Equipment, Accessories and Supplies (Not Otherwise Classified) 82905637 WHITE DUCT
SEALER

COBURN SUPPLY COMPANY INC

Invoice #: 256905 **Invoice Date** 04/05/2019 **P.O. #:** 203816 450641 7.92

HVAC Equipment, Accessories and Supplies (Not Otherwise Classified) DIVB PAINT BRUSH

COBURN SUPPLY COMPANY INC

Invoice #: 256905 **Invoice Date** 04/05/2019 **P.O. #:** 203816 450641 36.00

HVAC Equipment, Accessories and Supplies (Not Otherwise Classified) MAR86129 DUCT STRAP

COBURN SUPPLY COMPANY INC

Invoice #: 256905 **Invoice Date** 04/05/2019 **P.O. #:** 203816 450641 246.00

HVAC Equipment, Accessories and Supplies (Not Otherwise Classified) JOVA DUCTBOARD

611300 MOTOR VEHICLE REPAIRS 1,208.41

GULF COAST SMALL ENGINE REPAIR

Invoice #: 256211 **Invoice Date** 04/01/2019 **P.O. #:** 202825 449953 151.00

Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR REPAIRS TO
MOWERS., BLOWERS, WEED EATERS, ETC

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 256388 **Invoice Date** 03/13/2019 **P.O. #:** 203761 450135 3.09

BOLTS, SPACER AND SPECIAL SHIMS KIT P/N 12471362 FOR ID 2902 (2003 CHEVY
SILVERADO)

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 256389 **Invoice Date** 03/21/2019 **P.O. #:** 203761 450136 32.50

BOLTS, SPACER AND SPECIAL SHIMS KIT P/N 12471362 FOR ID 2902 (2003 CHEVY
SILVERADO)

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 256390 **Invoice Date** 03/25/2019 **P.O. #:** 203761 450137 106.92

BOLTS, SPACER AND SPECIAL SHIMS KIT P/N 12471362 FOR ID 2902 (2003 CHEVY
SILVERADO)

BEARD EQUIPMENT COMPANY

Invoice #: 256392	Invoice Date 03/29/2019	P.O. #: 203883	450138	96.48
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BELT, V, DECK P/N DMU210282 FOR ID 50024 (JD MOWER)

O REILLY AUTO PARTS

Invoice #: 256423	Invoice Date 03/06/2019	P.O. #: 203479	450158	-6.12
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256424	Invoice Date 02/28/2019	P.O. #: 203479	450159	1.49
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256425	Invoice Date 03/01/2019	P.O. #: 203479	450160	2.05
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256426	Invoice Date 03/04/2019	P.O. #: 203479	450161	2.61
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256427	Invoice Date 03/05/2019	P.O. #: 203479	450162	1.43
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256428	Invoice Date 03/05/2019	P.O. #: 203479	450163	2.04
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256429	Invoice Date 03/06/2019	P.O. #: 203479	450164	7.07
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256430	Invoice Date 03/07/2019	P.O. #: 203479	450165	0.65
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256431	Invoice Date 03/08/2019	P.O. #: 203479	450166	1.37
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256432	Invoice Date 03/11/2019	P.O. #: 203479	450167	7.88
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256433	Invoice Date 03/11/2019	P.O. #: 203479	450168	1.82
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256434	Invoice Date 03/11/2019	P.O. #: 203479	450169	5.89
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256435	Invoice Date 03/11/2019	P.O. #: 203479	450170	2.99
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256436	Invoice Date 03/12/2019	P.O. #: 203479	450171	5.60
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256437	Invoice Date 03/12/2019	P.O. #: 203479	450172	4.23
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256438	Invoice Date 03/12/2019	P.O. #: 203479	450173	2.62
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256439	Invoice Date 03/12/2019	P.O. #: 203479	450174	7.30
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256440	Invoice Date 03/13/2019	P.O. #: 203479	450175	1.43
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256441	Invoice Date 03/13/2019	P.O. #: 203479	450176	0.61
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256442	Invoice Date 03/13/2019	P.O. #: 203479	450177	2.50
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256443	Invoice Date 03/13/2019	P.O. #: 203479	450178	4.17
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256444	Invoice Date 03/13/2019	P.O. #: 203479	450179	7.20
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256445	Invoice Date 03/13/2019	P.O. #: 203479	450180	3.91
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256446	Invoice Date 03/14/2019	P.O. #: 203479	450181	1.37
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256447	Invoice Date 03/14/2019	P.O. #: 203479	450182	0.63
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256448	Invoice Date 03/15/2019	P.O. #: 203479	450183	1.26
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256449	Invoice Date 03/18/2019	P.O. #: 203479	450184	3.55
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256450	Invoice Date 03/18/2019	P.O. #: 203479	450185	6.85
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256451	Invoice Date 03/19/2019	P.O. #: 203479	450186	2.74
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256452	Invoice Date 03/19/2019	P.O. #: 203479	450187	11.34
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256453	Invoice Date 03/19/2019	P.O. #: 203479	450188	3.62
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256454	Invoice Date 03/20/2019	P.O. #: 203479	450189	1.61
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256455	Invoice Date 03/21/2019	P.O. #: 203479	450190	1.05
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256456	Invoice Date 03/21/2019	P.O. #: 203479	450191	2.74
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256457	Invoice Date 03/25/2019	P.O. #: 203479	450192	9.41
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256458	Invoice Date 03/25/2019	P.O. #: 203479	450193	2.74
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256459	Invoice Date 03/25/2019	P.O. #: 203479	450194	1.96
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256460	Invoice Date 03/27/2019	P.O. #: 203479	450195	0.71
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256461	Invoice Date 03/27/2019	P.O. #: 203479	450196	2.99
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256462	Invoice Date 03/27/2019	P.O. #: 203479	450197	2.99
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256463	Invoice Date 03/27/2019	P.O. #: 203479	450198	0.78
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256464	Invoice Date 03/27/2019	P.O. #: 203479	450199	1.24
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256465	Invoice Date 03/28/2019	P.O. #: 203479	450200	6.27
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256466	Invoice Date 03/28/2019	P.O. #: 203479	450201	12.95
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256467	Invoice Date 03/28/2019	P.O. #: 203479	450202	2.55
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256600	Invoice Date 03/21/2019	P.O. #: 203734	450337	92.18
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BRAKE CALIPER, RIGHT AND LEFT REAR P/N 18-4748 AND 18-4739 FOR ID 3534 (2006 E-350 VAN)

O REILLY AUTO PARTS

Invoice #: 256600	Invoice Date 03/21/2019	P.O. #: 203734	450337	92.58
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BRAKE PADS W/LIFETIME WARRANTY P/N SM8102 FOR ID 3534

O REILLY AUTO PARTS

Invoice #: 256601	Invoice Date 03/21/2019	P.O. #: 203734	450338	20.58
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BRAKE CALIPER, RIGHT AND LEFT REAR P/N 18-4748 AND 18-4739 FOR ID 3534 (2006 E-350 VAN)

O REILLY AUTO PARTS

Invoice #: 256601	Invoice Date 03/21/2019	P.O. #: 203734	450338	20.68
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BRAKE PADS W/LIFETIME WARRANTY P/N SM8102 FOR ID 3534

GULF COAST SMALL ENGINE REPAIR

Invoice #: 256684	Invoice Date 04/10/2019	P.O. #: 202825	450422	30.00
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Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR REPAIRS TO MOWERS., BLOWERS, WEED EATERS, ETC

BUTCH OUSTALET INC

Invoice #: 256732	Invoice Date 03/26/2019	P.O. #: 203799	450470	77.90
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FOR ASSET 3536 -- ITEM #4C2Z*1520708*AB: DOOR GASKET

JERRY PATE TURF & IRRIGATION INC

Invoice #: 256788	Invoice Date	03/15/2019	P.O. #: 203651	450526	74.54
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ITEM #102815901: TIRE 20X10.00-8

JERRY PATE TURF & IRRIGATION INC

Invoice #: 256788	Invoice Date	03/15/2019	P.O. #: 203651	450526	4.14
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ITEM #101916701: BELT STARTER GENERATOR

JERRY PATE TURF & IRRIGATION INC

Invoice #: 256788	Invoice Date	03/15/2019	P.O. #: 203651	450526	9.66
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ITEM #1017188: BELT DRIVE

JERRY PATE TURF & IRRIGATION INC

Invoice #: 256788	Invoice Date	03/15/2019	P.O. #: 203651	450526	33.85
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ITEM #1016353: UPPER CONTROL ARMS

JERRY PATE TURF & IRRIGATION INC

Invoice #: 256788	Invoice Date	03/15/2019	P.O. #: 203651	450526	0.92
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ITEM #8067: BUSHING SPINDLE

JERRY PATE TURF & IRRIGATION INC

Invoice #: 256788	Invoice Date	03/15/2019	P.O. #: 203651	450526	11.38
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ITEM #7048: BUSHING FLANGE

JERRY PATE TURF & IRRIGATION INC

Invoice #: 256789	Invoice Date	03/18/2019	P.O. #: 203651	450527	109.69
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ITEM #102815901: TIRE 20X10.00-8

JERRY PATE TURF & IRRIGATION INC

Invoice #: 256789	Invoice Date	03/18/2019	P.O. #: 203651	450527	6.10
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ITEM #101916701: BELT STARTER GENERATOR

JERRY PATE TURF & IRRIGATION INC

Invoice #: 256789	Invoice Date	03/18/2019	P.O. #: 203651	450527	14.22
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ITEM #1017188: BELT DRIVE

JERRY PATE TURF & IRRIGATION INC

Invoice #: 256789	Invoice Date	03/18/2019	P.O. #: 203651	450527	49.81
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ITEM #1016353: UPPER CONTROL ARMS

JERRY PATE TURF & IRRIGATION INC

Invoice #: 256789	Invoice Date	03/18/2019	P.O. #: 203651	450527	1.35
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ITEM #8067: BUSHING SPINDLE

JERRY PATE TURF & IRRIGATION INC

Invoice #: 256789	Invoice Date	03/18/2019	P.O. #: 203651	450527	16.75
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ITEM #7048: BUSHING FLANGE

612200	REPAIRS AND MAINTENANCE	15,164.21
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SOUTHERN FIRE SPRINKLER

Invoice #: 256177	Invoice Date 03/26/2019	P.O. #: 203588	449918	250.00
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Alarm Equipment Maintenance/Repair (Fire, etc.) TROUBLE SHOOT FIRE ALARM AT
WESTSIDE CENTER

SOUTHERN FIRE SPRINKLER

Invoice #: 256178	Invoice Date 03/26/2019	P.O. #: 203588	449919	320.00
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Alarm Equipment Maintenance/Repair (Fire, etc.) TROUBLE SHOOT FIRE ALARM AT
WESTSIDE CENTER

HOWARDS PAINT & DECORATING

Invoice #: 256186	Invoice Date 03/28/2019	P.O. #: 203806	449927	314.48
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Paint, Sports Court (Outdoor) DARK GREEN PAINT FO TENNIS COURTS BROADMOOR PARK

ADOLPH BOURDIN INC

Invoice #: 256189	Invoice Date 04/01/2019	P.O. #: 202702	449930	3,776.00
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Compressors, Air Conditioning: Industrial Type, and Parts SERVICE CALL TO CHECK AND
REPAIR A/C COMPRESSOR AT HARBERT WILSON GYM

WEAVER ELECTRIC INC

Invoice #: 256206	Invoice Date 04/01/2019	P.O. #: 203294	449947	2,012.90
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Lighting Fixtures Maintenance and Repair MAN HOURS TO TROUBLE SHOOT ALL
BALLFIELDS AT SPORTSPLEX UNIT PRICE CONTRACT council approval NOV 07 2018

WEAVER ELECTRIC INC

Invoice #: 256206	Invoice Date 04/01/2019	P.O. #: 203294	449947	2,147.10
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Lighting Fixtures Maintenance and Repair 85' MAN LIFT RENTAL

ALL SAFE TECHNOLOGIES LLC

Invoice #: 256267	Invoice Date 03/26/2019	P.O. #: 202455	450009	45.00
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Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR
ALARMS AT CENTERS

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 256277	Invoice Date 04/02/2019	P.O. #: 203915	450019	167.00
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Plumbing Equipment and Fixtures, Maintenance and Repair SERVICE CALL TO REPAIR TOILET
AT BAYOU VIEW BASEBALL FIELDS

WEAVER ELECTRIC INC

Invoice #: 256353	Invoice Date 04/01/2019	P.O. #: 203163	450097	2,080.00
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Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair
SERVICE CALL TO CHECK AND REPAIR FIELDS LIGHTS AT SPORTSPLEX MULTIPLE FIELDS

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 256696	Invoice Date 04/03/2019	P.O. #: 203818	450434	616.73
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Cafeteria and Kitchen Equipment, Commercial, Maintenance and Repair SERVICE CALL TO
CHECK AND REPAIR ICE MACHINE AT SPORTSPLEX

ADOLPH BOURDIN INC

Invoice #: 256700	Invoice Date 04/04/2019	P.O. #: 201981	450438	415.00
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Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and
Accessories, Repair SERVICE CALL TO CHECK AND REPAIR A/C HEAT AT BAYOU VIEW
BASEBALL FIELDS

SOUTHERN FIRE SPRINKLER

Invoice #: 256725	Invoice Date 03/27/2019	P.O. #: 203035	450463	60.00
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HOOD INSPECTION ORANGE GROVE COMMUNITY CENTER

SOUTHERN FIRE SPRINKLER

Invoice #: 256725	Invoice Date 03/27/2019	P.O. #: 203035	450463	2,000.00
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FA INSPECTION: GASTON HEWES-CHARLES WALKER-GASTON POINT-ORANGE
GROVE-LYMAN-GRASSLAWN-HANDBORO-SERVICES BLDG

SOUTHERN FIRE SPRINKLER

Invoice #: 256725	Invoice Date 03/27/2019	P.O. #: 203035	450463	960.00
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FS INSPECTION: WET SYSTEM GASTON HEWES-CHARLES WALKER-GASTON
POINT-GRASSLAWN-WESTSIDE-ORANGE GROVE-LYMAN

612500	UNIFORMS	646.72
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CINTAS CORP 240

Invoice #: 256160	Invoice Date 03/29/2019	P.O. #: MANUAL	449900	127.53
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CINTAS CORP 240

Invoice #: 256341	Invoice Date 03/26/2019	P.O. #: MANUAL	450085	206.01
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CINTAS CORP 240

Invoice #: 256342	Invoice Date 03/26/2019	P.O. #: MANUAL	450087	90.53
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CINTAS CORP 240

Invoice #: 256348	Invoice Date 03/26/2019	P.O. #: MANUAL	450092	41.75
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CINTAS CORP 240

Invoice #: 256649	Invoice Date 04/02/2019	P.O. #: MANUAL	450387	50.54
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CINTAS CORP 240

Invoice #: 256650	Invoice Date 04/02/2019	P.O. #: MANUAL	450388	130.36
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613100	ATHLETIC PROGRAM SUPPLIES	13,194.87
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RICHARDSON ATHLETICS LLC

Invoice #: 256175	Invoice Date 03/22/2019	P.O. #: 203594	449916	2,399.34
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Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)
RA101796 PITCH PRO MODEL 796 FOR BAYOU VIEW BASEBALL FIELDS

RICHARDSON ATHLETICS LLC

Invoice #: 256175	Invoice Date 03/22/2019	P.O. #: 203594	449916	2,424.60
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Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)
RA 101898 PITCH PRO 898

REVERE PRODUCTS

Invoice #: 256176	Invoice Date 03/21/2019	P.O. #: 203592	449917	75.00
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Baseball Equipment 12902080 HOLLYWOOD IMPACT DBL 1ST BASE FOR BAYOU VIEW
BASEBALL FIELDS

REVERE PRODUCTS

Invoice #: 256176	Invoice Date 03/21/2019	P.O. #: 203592	449917	730.80
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Baseball Equipment 22399PPD CRYSTALLINE MARBLE 50# BAG

REVERE PRODUCTS

Invoice #: 256176	Invoice Date 03/21/2019	P.O. #: 203592	449917	285.95
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Baseball Equipment RAINOUT 10#

REVERE PRODUCTS

Invoice #: 256176	Invoice Date 03/21/2019	P.O. #: 203592	449917	464.75
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Baseball Equipment HOMEPLATE

REVERE PRODUCTS

Invoice #: 256176	Invoice Date 03/21/2019	P.O. #: 203592	449917	136.98
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Baseball Equipment ANCHOR BASE

BSN SPORTS

Invoice #: 256336	Invoice Date 03/21/2019	P.O. #: 203591	450080	109.16
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Baseball Equipment 1147902 END SPIKED PITCHING RUBBER OFFICIAL FOR BAYOU VIEW
BASE BALL FIELDS

BSN SPORTS

Invoice #: 256336	Invoice Date 03/21/2019	P.O. #: 203591	450080	31.18
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Baseball Equipment 1148466 YOUTH PITCHING RUBBER

BSN SPORTS

Invoice #: 256336	Invoice Date 03/21/2019	P.O. #: 203591	450080	22.94
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Baseball Equipment BBDIGOUT CLEAN OUT TOOL

BSN SPORTS

Invoice #: 256336	Invoice Date 03/21/2019	P.O. #: 203591	450080	34.38
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Baseball Equipment BBRPLUGSA ORANGE RUBBER ANCHOR PLUG

BSN SPORTS

Invoice #: 256336	Invoice Date 03/21/2019	P.O. #: 203591	450080	24.59
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Baseball Equipment BBANCHOR PRO BASE ANCHOR

BSN SPORTS

Invoice #: 256336	Invoice Date 03/21/2019	P.O. #: 203591	450080	2,594.34
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Baseball Equipment 1235906 HOME PLATE MAT GREEN

BSN SPORTS

Invoice #: 256336	Invoice Date 03/21/2019	P.O. #: 203591	450080	60.66
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Baseball Equipment BBBLPLUGPK BASE PLUG 3 PK

BSN SPORTS

Invoice #: 256336	Invoice Date 03/21/2019	P.O. #: 203591	450080	1,544.34
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Baseball Equipment 1453178 L SCREEN

BSN SPORTS

Invoice #: 256336	Invoice Date 03/21/2019	P.O. #: 203591	450080	258.29
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SAF T SLIDER BASES Baseball Equipment

02511	1,997.57
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REVERE PRODUCTS

Invoice #: 256658	Invoice Date 03/29/2019	P.O. #: 203592	450396	858.50
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Baseball Equipment 12902080 HOLLYWOOD IMPACT DBL 1ST BASE FOR BAYOU VIEW
BASEBALL FIELDS

REVERE PRODUCTS

Invoice #: 256658	Invoice Date 03/29/2019	P.O. #: 203592	450396	180.00
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Baseball Equipment BBTP BATTERS BOX TEMPLATE

REVERE PRODUCTS

Invoice #: 256658	Invoice Date 03/29/2019	P.O. #: 203592	450396	209.95
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Baseball Equipment DM218 DRAG MOP 24" X 18" W/ HANDLE

REVERE PRODUCTS

Invoice #: 256658	Invoice Date 03/29/2019	P.O. #: 203592	450396	749.12
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Baseball Equipment LMD71 PRO DRY LINE MARKER

613400	RECREATIONAL PROGRAMS SUPPLIES	1,219.57
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GERROL BENIGNO

Invoice #: 256676	Invoice Date 04/04/2019	P.O. #: MANUAL	450414	87.50
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JOYCE WALLEY

Invoice #: 256692	Invoice Date 04/01/2019	P.O. #: 202742	450430	250.00
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Amusement and Entertainment Services (Incl. Performing Arts Professionals) EASTER BUNNY
FOR EASTER EGG HUNTS APRIL 09 ns 13

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	17.48
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type
games) (Incl. Children's Coloring Books and Activity Items) 19733 FUNKY CHICKEN GAME FOR
SR CENTER

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	79.66
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type
games) (Incl. Children's Coloring Books and Activity Items)W2668 BOWLING GAME

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	35.94
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type
games) (Incl. Children's Coloring Books and Activity Items) 17008 MEMORY CARD GAME

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	31.07
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type
games) (Incl. Children's Coloring Books and Activity Items) 18278 SPEEDY RECALL

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	16.51
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type
games) (Incl. Children's Coloring Books and Activity Items)W7489 JENGA

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	27.18
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type
games) (Incl. Children's Coloring Books and Activity Items) W10705 CONNECT FOUR

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	29.13
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) W10733 SORRY

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	67.99
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) 1667 BINGO

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	15.53
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) 17020 POKENO

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	14.08
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Beads, Glass, Sign and Stripe BE867 SAFARI BEADS

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	0.72
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Beads, Glass, Sign and Stripe EC1182 PROTRACTOR .37

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	20.38
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Beadcraft Supplies PE1815 CANVAS PANAL

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	8.73
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Beadcraft Supplies CS700 CRAFT STICKS

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	1.51
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Beadcraft Supplies MT 6/9 PARROT

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	24.28
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Beadcraft Supplies MT103 4X4 MOLD

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	55.37
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Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) W10702 TOSS GANE

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	18.45
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Kits and Supplies, Crafts, Miscellaneous PS1398 CANVAS

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	13.59
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Kits and Supplies, Crafts, Miscellaneous SC884 BROADLINE MARKERS

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	23.31
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Kits and Supplies, Crafts, Miscellaneous SC1274 WASHABLE MARKERS

S & S WORLDWIDE INC					
Invoice #: 256704	Invoice Date	04/03/2019	P.O. #: 203812	450442	33.49
Kits and Supplies, Crafts, Miscellaneous AC986 PAINT TRAY					
S & S WORLDWIDE INC					
Invoice #: 256704	Invoice Date	04/03/2019	P.O. #: 203812	450442	10.47
Kits and Supplies, Crafts, Miscellaneous AB80 BRUSH					
S & S WORLDWIDE INC					
Invoice #: 256704	Invoice Date	04/03/2019	P.O. #: 203812	450442	36.91
Kits and Supplies, Crafts, Miscellaneous AB3749 BRUSH					
S & S WORLDWIDE INC					
Invoice #: 256704	Invoice Date	04/03/2019	P.O. #: 203812	450442	10.82
Kits and Supplies, Crafts, Miscellaneous AC1027 GLUE BOTTLE					
S & S WORLDWIDE INC					
Invoice #: 256704	Invoice Date	04/03/2019	P.O. #: 203812	450442	20.39
Kits and Supplies, Crafts, Miscellaneous AC689 STENCIL					
S & S WORLDWIDE INC					
Invoice #: 256704	Invoice Date	04/03/2019	P.O. #: 203812	450442	10.90
Kits and Supplies, Crafts, Miscellaneous BE 1372 BE1367 BEADS					
S & S WORLDWIDE INC					
Invoice #: 256704	Invoice Date	04/03/2019	P.O. #: 203812	450442	13.59
Kits and Supplies, Crafts, Miscellaneous BE 403A BEADS					
S & S WORLDWIDE INC					
Invoice #: 256704	Invoice Date	04/03/2019	P.O. #: 203812	450442	10.68
Kits and Supplies, Crafts, Miscellaneous BE 1226 BEADS					
S & S WORLDWIDE INC					
Invoice #: 256704	Invoice Date	04/03/2019	P.O. #: 203812	450442	16.51
Kits and Supplies, Crafts, Miscellaneous BVE 1189 BEADS					
S & S WORLDWIDE INC					
Invoice #: 256704	Invoice Date	04/03/2019	P.O. #: 203812	450442	8.25
Kits and Supplies, Crafts, Miscellaneous DC418 GEM PACK					
S & S WORLDWIDE INC					
Invoice #: 256704	Invoice Date	04/03/2019	P.O. #: 203812	450442	15.05
Kits and Supplies, Crafts, Miscellaneous BE885 GEMSTONES					
S & S WORLDWIDE INC					
Invoice #: 256704	Invoice Date	04/03/2019	P.O. #: 203812	450442	14.08
Kits and Supplies, Crafts, Miscellaneous GP4B WEAVING BOWL					
S & S WORLDWIDE INC					
Invoice #: 256704	Invoice Date	04/03/2019	P.O. #: 203812	450442	24.28
Kits and Supplies, Crafts, Miscellaneous 19732 DOT TO DOT					

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	42.73
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Kits and Supplies, Crafts, Miscellaneous 19585 COLORING BOOK

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	6.60
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Kits and Supplies, Crafts, Miscellaneous SC2 CRAYONS

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	14.56
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Kits and Supplies, Crafts, Miscellaneous BE1347 BEADS

S & S WORLDWIDE INC

Invoice #: 256704	Invoice Date 04/03/2019	P.O. #: 203812	450442	4.35
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Kits and Supplies, Crafts, Miscellaneous BE1367 BEADS

GERROL BENIGNO

Invoice #: 256885	Invoice Date 04/10/2019	P.O. #: MANUAL	450623	87.50
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614000	GASOLINE, OIL, GREASE	1,877.50
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FLEETCOR TECHNOLOGIES

Invoice #: 256800	Invoice Date 03/25/2019	P.O. #: MANUAL	450538	955.90
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FLEETCOR TECHNOLOGIES

Invoice #: 256908	Invoice Date 04/01/2019	P.O. #: MANUAL	450644	921.60
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620900	CONTRACTUAL FEES	40,213.12
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BONDS SERVICES, INC

Invoice #: 256174	Invoice Date 03/01/2019	P.O. #: 203886	449915	162.50
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JANITORIAL SERVICE FOR JANUARY 2019 INV #12086

CABLE ONE

Invoice #: 256182	Invoice Date 03/23/2019	P.O. #: MANUAL	449923	273.94
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WEAVER ELECTRIC INC

Invoice #: 256205	Invoice Date 04/01/2019	P.O. #: 203164	449946	906.78
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Wiring and Other Electrical Maintenance and Repair Services REPLACE LIGHTING IN
RAQUETBALL COURT # 1 AT HERBERT WILSON GYM

WASTE PRO OF MISSISSIPPI

Invoice #: 256215	Invoice Date 03/20/2019	P.O. #: MANUAL	449957	213.38
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WASTE PRO OF MISSISSIPPI

Invoice #: 256223	Invoice Date	03/20/2019	P.O. #: MANUAL	449965	276.94
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WASTE PRO OF MISSISSIPPI

Invoice #: 256224	Invoice Date	03/20/2019	P.O. #: MANUAL	449966	222.44
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GIBSON MAINTENANCE, LLC

Invoice #: 256226	Invoice Date	04/02/2019	P.O. #: 203871	449968	60.00
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Building Construction, Non-Residential (Office Bldg., etc.) ADDITIONAL LABOR FOR CLUB HOUSE AT GOLF COURSE

GIBSON MAINTENANCE, LLC

Invoice #: 256227	Invoice Date	04/02/2019	P.O. #: 202760	449969	2.40
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Painting, Maintenance and Repair Services (Including Caulking) LABOR MAN HOURS CLEAN EXTERIOR OF LYMAN CENTER

GIBSON MAINTENANCE, LLC

Invoice #: 256227	Invoice Date	04/02/2019	P.O. #: 202760	449969	931.95
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Painting, Maintenance and Repair Services (Including Caulking) REPAIR CRACKS AND PAINT CEILING OF DRIVE THRU CANOPY UNIT PRICE CONTRACT LINE 1.07B

WASTE PRO OF MISSISSIPPI

Invoice #: 256229	Invoice Date	03/20/2019	P.O. #: MANUAL	449971	235.32
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GIBSON MAINTENANCE, LLC

Invoice #: 256254	Invoice Date	04/02/2019	P.O. #: 202934	449996	720.00
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Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing and Grouting Work) FILL IN CRACKS WITH SEALENT

GULF BREEZE LANDSCAPING LLC

Invoice #: 256290	Invoice Date	03/31/2019	P.O. #: 201105	450032	14,779.50
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AS PER BIDS RECIEVED IN PURCHASING 3/15/2017 CITY COUNCIL APPROVAL 4/4/2017 RENEWAL FOR 2019 GRASS CUTTING CONTRACT B , C, D, E, F, G,APPROVED 5-22-18; 22 CUTS PER YEAR.

WASTE PRO OF MISSISSIPPI

Invoice #: 256294	Invoice Date	03/20/2019	P.O. #: MANUAL	450036	212.34
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WASTE PRO OF MISSISSIPPI

Invoice #: 256295	Invoice Date	03/20/2019	P.O. #: MANUAL	450037	467.13
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WASTE PRO OF MISSISSIPPI

Invoice #: 256303	Invoice Date	03/20/2019	P.O. #: MANUAL	450045	560.65
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WASTE PRO OF MISSISSIPPI

Invoice #: 256304	Invoice Date	03/20/2019	P.O. #: MANUAL	450046	356.54
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COASTAL DUST CONTROL

Invoice #: 256310	Invoice Date	03/29/2019	P.O. #: MANUAL	450053	98.50
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SPORTSENGINE

Invoice #: 256491	Invoice Date 04/01/2019	P.O. #: 203964	450227	166.50
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BACKGROUND CHECKS FUTURE EMPLOYEES INVOICE #142465

SECURITY BLANKET INC

Invoice #: 256533	Invoice Date 04/01/2019	P.O. #: MANUAL	450270	284.25
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RONALD SUTTON

Invoice #: 256538	Invoice Date 03/25/2019	P.O. #: MANUAL	450275	225.00
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YOLANDA GALLOWAY

Invoice #: 256539	Invoice Date 03/25/2019	P.O. #: MANUAL	450276	185.00
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MITCHEAL CLARK

Invoice #: 256540	Invoice Date 03/25/2019	P.O. #: MANUAL	450277	60.00
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ANDREA MORGAN

Invoice #: 256544	Invoice Date 03/25/2019	P.O. #: MANUAL	450281	237.50
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BRIAN BRELAND

Invoice #: 256546	Invoice Date 03/25/2019	P.O. #: MANUAL	450283	75.00
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MORGAN DAVIS

Invoice #: 256549	Invoice Date 03/25/2019	P.O. #: MANUAL	450286	192.50
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LIONEL TURNER

Invoice #: 256555	Invoice Date 03/25/2019	P.O. #: MANUAL	450292	300.00
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CABLE ONE

Invoice #: 256558	Invoice Date 04/01/2019	P.O. #: MANUAL	450295	69.95
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CABLE ONE

Invoice #: 256586	Invoice Date 04/01/2019	P.O. #: MANUAL	450323	437.70
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JONDRARIOUS THOMAS

Invoice #: 256589	Invoice Date 03/25/2019	P.O. #: MANUAL	450326	75.00
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GARY E ALEXANDER

Invoice #: 256611	Invoice Date 03/25/2019	P.O. #: MANUAL	450348	225.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 256634	Invoice Date	04/01/2019	P.O. #: MANUAL	450371	275.85
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WASTE PRO OF MISSISSIPPI

Invoice #: 256648	Invoice Date	03/20/2019	P.O. #: MANUAL	450386	233.56
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 256651	Invoice Date	04/01/2019	P.O. #: MANUAL	450389	236.85
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WASTE PRO OF MISSISSIPPI

Invoice #: 256666	Invoice Date	03/20/2019	P.O. #: MANUAL	450404	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #: 256668	Invoice Date	03/20/2019	P.O. #: MANUAL	450406	233.56
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GIBSON MAINTENANCE, LLC

Invoice #: 256698	Invoice Date	04/04/2019	P.O. #: 203573	450436	3,500.00
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Building Construction, Non-Residential (Office Bldg., etc.) REMOVE INSULATION

GIBSON MAINTENANCE, LLC

Invoice #: 256698	Invoice Date	04/04/2019	P.O. #: 203573	450436	200.00
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Building Construction, Non-Residential (Office Bldg., etc.) MOLD BOMB FOGGER

GIBSON MAINTENANCE, LLC

Invoice #: 256698	Invoice Date	04/04/2019	P.O. #: 203573	450436	5,928.00
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Building Construction, Non-Residential (Office Bldg., etc.) PAINT ALL INTERIOR WALLS AND CEILING

DARRYL CROSBY JR

Invoice #: 256701	Invoice Date	03/25/2019	P.O. #: MANUAL	450439	135.00
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FLOR PHILLIPS

Invoice #: 256702	Invoice Date	03/25/2019	P.O. #: MANUAL	450440	420.00
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CHRISTOPHER HUDNALL

Invoice #: 256705	Invoice Date	03/25/2019	P.O. #: MANUAL	450443	225.00
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SPORTSENGINE

Invoice #: 256711	Invoice Date	04/01/2019	P.O. #: 204028	450449	1,592.50
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Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment) BACK GROUND CHECKS FOR COACHES AND REFEREES

WASTE PRO OF MISSISSIPPI

Invoice #: 256799	Invoice Date	03/31/2019	P.O. #: MANUAL	450537	805.48
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WASTE PRO OF MISSISSIPPI

Invoice #: 256816	Invoice Date	03/20/2019	P.O. #: MANUAL	450554	222.44
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CABLE ONE

Invoice #: 256817	Invoice Date	04/01/2019	P.O. #: MANUAL	450555	55.00
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GABRIEL MAKONNEN SHABAZZ

Invoice #: 256823	Invoice Date	03/25/2019	P.O. #: MANUAL	450561	150.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 256832	Invoice Date	04/01/2019	P.O. #: MANUAL	450570	168.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 256833	Invoice Date	04/01/2019	P.O. #: MANUAL	450571	170.85
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BRIAN E. YOUNGER

Invoice #: 256836	Invoice Date	04/11/2019	P.O. #: MANUAL	450574	75.00
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DEIDRE NICHOLS

Invoice #: 256837	Invoice Date	04/11/2019	P.O. #: MANUAL	450575	135.00
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KAREN BURTON

Invoice #: 256838	Invoice Date	04/11/2019	P.O. #: MANUAL	450576	135.00
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DORIS J WASHINGTON

Invoice #: 256839	Invoice Date	04/11/2019	P.O. #: MANUAL	450577	135.00
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WILLIE CALLAHAN

Invoice #: 256840	Invoice Date	04/11/2019	P.O. #: MANUAL	450578	225.00
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ERIC NICHOLS

Invoice #: 256841	Invoice Date	04/11/2019	P.O. #: MANUAL	450579	225.00
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EDGAR TRICE

Invoice #: 256842	Invoice Date	04/11/2019	P.O. #: MANUAL	450580	225.00
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KEN CARTER

Invoice #: 256847	Invoice Date	04/11/2019	P.O. #: MANUAL	450585	225.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 256884	Invoice Date	04/01/2019	P.O. #: MANUAL	450622	220.20
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WASTE PRO OF MISSISSIPPI

Invoice #: 256886	Invoice Date	03/20/2019	P.O. #: MANUAL	450624	580.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 256891	Invoice Date	03/20/2019	P.O. #: MANUAL	450629	233.56
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621700	MAINTENANCE CONTRACTS	682.36
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 256636	Invoice Date	03/29/2019	P.O. #: MANUAL	450373	48.83
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 256637	Invoice Date	03/29/2019	P.O. #: MANUAL	450374	177.93
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 256922	Invoice Date	03/29/2019	P.O. #: MANUAL	450658	455.60
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621900	MEMBERSHIP DUES AND SUBSCRIPT	730.00
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NATIONAL RECREATION & PARK ASSOC

Invoice #: 256184	Invoice Date	03/20/2019	P.O. #: 203715	449924	650.00
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Membership Dues PREMIER MEMBERSHIP IN THE NRPA

SAMS CLUB CORP

Invoice #: 256372	Invoice Date	03/01/2019	P.O. #: 203980	450118	80.00
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ANNUAL SAMS CLUB MEMBERSHIP DUES FOR CITY OF GULFPORT PERSONNEL.
PRIMARE - 100.00 AND 40.00 EA FOR 8 EMPLOYEES

626001	TELEPHONE	1,003.12
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CELLULAR SOUTH, INC

Invoice #: 256901	Invoice Date	03/31/2019	P.O. #: MANUAL	450639	1,003.12
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626002	ELECTRIC	9,696.89
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MS POWER COMPANY

Invoice #: 256690	Invoice Date	04/01/2019	P.O. #: MANUAL	450428	634.30
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MS POWER COMPANY					
Invoice #:	256877	Invoice Date	03/29/2019	P.O. #: MANUAL 450615	2,849.29
41130	GASTON POINT				909.03
MS POWER COMPANY					
Invoice #:	256690	Invoice Date	04/01/2019	P.O. #: MANUAL 450428	794.61
MS POWER COMPANY					
Invoice #:	256877	Invoice Date	03/29/2019	P.O. #: MANUAL 450615	114.42
41131	19TH ST COMMUNITY CENTER				443.58
MS POWER COMPANY					
Invoice #:	256690	Invoice Date	04/01/2019	P.O. #: MANUAL 450428	443.58
41134	GASTON HEWES				1,541.40
MS POWER COMPANY					
Invoice #:	256877	Invoice Date	03/29/2019	P.O. #: MANUAL 450615	1,541.40
41138	GOLDIN SPORTSPLEX				1,146.89
MS POWER COMPANY					
Invoice #:	256877	Invoice Date	03/29/2019	P.O. #: MANUAL 450615	1,146.89
41140	ORANGE GROVE COMMUNITY CENTER				1,600.67
COAST ELECTRIC POWER ASSOC					
Invoice #:	256869	Invoice Date	04/05/2019	P.O. #: MANUAL 450607	1,600.67
41143	WESTSIDE COMMUNITY CENTER				571.73
MS POWER COMPANY					
Invoice #:	256877	Invoice Date	03/29/2019	P.O. #: MANUAL 450615	571.73
626003	WATER				4,551.20
CITY OF GULFPORT					
Invoice #:	256801	Invoice Date	03/25/2019	P.O. #: MANUAL 450539	295.58

CITY OF GULFPORT					
Invoice #:	256848	Invoice Date	03/20/2019	P.O. #: MANUAL 450586	234.24
CITY OF GULFPORT					
Invoice #:	256871	Invoice Date	03/11/2019	P.O. #: MANUAL 450609	1,615.08
41134	GASTON HEWES				105.06
CITY OF GULFPORT					
Invoice #:	256848	Invoice Date	03/20/2019	P.O. #: MANUAL 450586	105.06
41135	GRASSLAWN				166.88
CITY OF GULFPORT					
Invoice #:	256871	Invoice Date	03/11/2019	P.O. #: MANUAL 450609	166.88
41137	BAYOU VIEW BALLFIELDS				1,075.44
CITY OF GULFPORT					
Invoice #:	256801	Invoice Date	03/25/2019	P.O. #: MANUAL 450539	503.84
CITY OF GULFPORT					
Invoice #:	256848	Invoice Date	03/20/2019	P.O. #: MANUAL 450586	571.60
41139	LYMAN COMMUNITY CENTER				171.20
CITY OF GULFPORT					
Invoice #:	256801	Invoice Date	03/25/2019	P.O. #: MANUAL 450539	171.20
41142	HANDBORO COMMUNITY CENTER				158.30
CITY OF GULFPORT					
Invoice #:	256801	Invoice Date	03/25/2019	P.O. #: MANUAL 450539	158.30
41144	FITNESS CENTER				729.42
CITY OF GULFPORT					
Invoice #:	256801	Invoice Date	03/25/2019	P.O. #: MANUAL 450539	729.42
626004	GAS				251.53

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 256916

Invoice Date 03/27/2019

P.O. #: MANUAL 450652

197.13

41134**GASTON HEWES****29.65**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 256916

Invoice Date 03/27/2019

P.O. #: MANUAL 450652

29.65

41135**GRASSLAWN****24.75**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 256916

Invoice Date 03/27/2019

P.O. #: MANUAL 450652

24.75

626500**PRINTING AND BINDING****45.77**

WHITNEY NATIONAL BANK

Invoice #: 256720

Invoice Date 03/27/2019

P.O. #: 204036 450458

45.77

FACEBOOK CHARGES FOR LEISURE SVC DADDY DAUGHTER DANCE, BUDWEISER
CLYDESDALES PARADE AND LET THE GOOD TIMES ROLL 1/30/19 - 2/28/ 19

626900**TRAVEL****688.00**

WHITNEY NATIONAL BANK

Invoice #: 256720

Invoice Date 03/27/2019

P.O. #: 204036 450458

500.00

REGISTRATION FEES FOR A.FEATHERSTON AND R.WALES TO ATTEND ISA SOUTHERN
ANNUAL CONFERENCE & TRADE SHOW IN MOBILE, AL; 04-08-19 THRU 04-09-19

WHITNEY NATIONAL BANK

Invoice #: 256720

Invoice Date 03/27/2019

P.O. #: 204036 450458

140.00

BAGGAGE FEES FOR E.HAYDEN WHILE ATTENDING TRANSWORLD CHRISTMAS SHOW IN
ST. LOUIS MO; 03-21-19 THRU 03-24-19

WHITNEY NATIONAL BANK

Invoice #: 256720

Invoice Date 03/27/2019

P.O. #: 204036 450458

48.00

RPS IN GULFPORT MS

627800**EVENT EXPENSES****3,428.16****41201****3,428.16**

EPIC OUTDOOR CINEMA LLC

Invoice #: 256180

Invoice Date 03/20/2019

P.O. #: 203690 449921

374.99

Air Pumps B2000 PUMP FOR PORTABLE MOVIE SCREEN

SAMS CLUB CORP

Invoice #: 256188

Invoice Date 03/28/2019

P.O. #: 203216 449929

349.15

Crackers and Cookies, Packaged REFRESHMENTS FOR EASTER EGG HUNTS

JOPPA SHRINE TEMPLE

Invoice #: 256622	Invoice Date 04/01/2019	P.O. #: 203090	450359	100.00
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Amusement and Entertainment Services (Incl. Performing Arts Professionals) CLOWNS FOR
EASTER EGG HUNTS APRIL 09 AND 13

JOPPA SHRINE TEMPLE

Invoice #: 256623	Invoice Date 04/01/2019	P.O. #: 203090	450360	100.00
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Amusement and Entertainment Services (Incl. Performing Arts Professionals) CLOWNS FOR
EASTER EGG HUNTS APRIL 09 AND 13

GEORGE PATTON ASSOCIATES INC

Invoice #: 256697	Invoice Date 03/29/2019	P.O. #: 203233	450435	622.55
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Cafeteria Furniture, Chairs and Tables (Incl. Stacking Types) 23.5 TABLE P3642 CUBE TABLES
AND CHAIRS FOR EVENTS

GEORGE PATTON ASSOCIATES INC

Invoice #: 256697	Invoice Date 03/29/2019	P.O. #: 203233	450435	571.33
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Cafeteria Furniture, Chairs and Tables (Incl. Stacking Types) 15.75 BENCH P-40133

GEORGE PATTON ASSOCIATES INC

Invoice #: 256697	Invoice Date 03/29/2019	P.O. #: 203233	450435	1,310.14
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HOURLASS TABLE STOOLS Cafeteria Furniture, Chairs and Tables (Incl. Stacking Types)

627900	MISC SERVICES AND CHARGES	1,022.82
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WHITNEY NATIONAL BANK

Invoice #: 256720	Invoice Date 03/27/2019	P.O. #: 204036	450458	1,022.82
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HOTEL ROOM CHARGES FOR G.WESSON AND E.HAYDEN WHILE ATTENDING
TRANSWORLD CHRISTMAS SHOW IN ST. LOUIS MO; 03-21-19 THRU 03-24-19

651400	LEASE PURCHASE	10,238.55
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DEERE CREDIT INC

Invoice #: 256210	Invoice Date 03/26/2019	P.O. #: 201241	449952	4,315.75
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Lawn Equipment Rental or Lease LEASED EQUIPMENT FOR SPORTSPLEX AND
BEAUTIFICATION DEPT COUNCIL APPROVAL 5/22/18

DEERE CREDIT INC

Invoice #: 256335	Invoice Date 03/23/2019	P.O. #: 201222	450079	5,922.80
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ANNUAL LEASE OF EQUIPMENT COUNCIL APPROVAL 02/21/17 - SEE ATTACHED
DOCUMENTATION

440	Funds	20,331.16
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640100	CAP PRJ - CONSTRUCTION	20,331.16
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00109	20,331.16
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J E BORRIES INC

Invoice #: 256686	Invoice Date 03/21/2019	P.O. #: 196929	450424	20,331.16
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AS PER BIDS RECIEVED ON 11-07-2017; CITY COUNCIL APPROVAL ON 12-05-17; LOWEST
AND BEST BID AS SUBMITTED BY J.E. BORRIES FOR SHIP ISLAND FERRY BOAT
TERMINAL - PAVILION AND PIER, FBD-0200-00(020)LPA/104143-301000

441	Funds	81,324.64
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640100	CAP PRJ - CONSTRUCTION	81,324.64
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00109		81,324.64
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J E BORRIES INC

Invoice #: 256686	Invoice Date 03/21/2019	P.O. #: 196929	450424	81,324.64
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AS PER BIDS RECIEVED ON 11-07-2017; CITY COUNCIL APPROVAL ON 12-05-17; LOWEST AND BEST BID AS SUBMITTED BY J.E. BORRIES FOR SHIP ISLAND FERRY BOAT TERMINAL - PAVILION AND PIER, FBD-0200-00(020)LPA/104143-301000

445	Joseph T Jones Memorial Park	29,810.27
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602500	LIFE INSURANCE	37.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 256932	Invoice Date 04/04/2019	P.O. #: MANUAL	450668	37.50
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610100	CLEANING AND JANITORIAL	634.47
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 256171	Invoice Date 03/27/2019	P.O. #: 203814	449912	155.02
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Toilet Tissues, Paper Towels, and Toilet Seat Covers BATH TISSUE FOR HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256171	Invoice Date 03/27/2019	P.O. #: 203814	449912	125.25
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256171	Invoice Date 03/27/2019	P.O. #: 203814	449912	39.78
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256171	Invoice Date 03/27/2019	P.O. #: 203814	449912	4.15
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Brooms, Brushes, and Handles BROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256171	Invoice Date 03/27/2019	P.O. #: 203814	449912	38.75
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Cleaners, Miscellaneous, Not Otherwise Listed) CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256171	Invoice Date 03/27/2019	P.O. #: 203814	449912	35.40
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Cleaners, Miscellaneous, Not Otherwise Listed) CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256171	Invoice Date 03/27/2019	P.O. #: 203814	449912	58.88
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256171	Invoice Date 03/27/2019	P.O. #: 203814	449912	177.24
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Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN

610400	OFFICE SUPPLIES	125.25
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SUN COAST BUSINESS SUPPLY INC					
Invoice #: 256171	Invoice Date	03/27/2019	P.O. #: 203814	449912	1.57
Office Supplies, General (Not Otherwise Classified) MOUSE PAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 256171	Invoice Date	03/27/2019	P.O. #: 203814	449912	4.37
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. NORTE PAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 256171	Invoice Date	03/27/2019	P.O. #: 203814	449912	35.40
Bond Paper (Including Recycled) COPY PAPER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 256171	Invoice Date	03/27/2019	P.O. #: 203814	449912	58.76
Bond Paper (Including Recycled) PAPER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 256171	Invoice Date	03/27/2019	P.O. #: 203814	449912	22.23
Card Stock (Incl. Recycled) CARD STOCK					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 256171	Invoice Date	03/27/2019	P.O. #: 203814	449912	2.92
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 256171	Invoice Date	03/27/2019	P.O. #: 203814	449912	2.92
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS					

612200	REPAIRS AND MAINTENANCE	208.70
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SOUTHERN PIPE & SUPPLY CO					
Invoice #: 256170	Invoice Date	03/19/2019	P.O. #: 201061	449911	48.70
Pipe Repair Clamps, Couplings, Leak Kits, etc. OPEN P/O FOR PIPE, FITTINGD ETC AS NEEDED HARBOR					
SOUTHERN FIRE SPRINKLER					
Invoice #: 256926	Invoice Date	03/27/2019	P.O. #: 203035	450662	4.93
ANNUAL FIRE EXTINGUISHER INSPECTION FOR HARDY BLDG-CENTENNIAL DEPOT-CITY HALL-WELLNESS CLINIC-CARNEGIE LIBRARY-OLD COURTHOUSE					
SOUTHERN FIRE SPRINKLER					
Invoice #: 256926	Invoice Date	03/27/2019	P.O. #: 203035	450662	21.14
FS INSPECTION WET: HARDY BLDG-OLD COURTHOUSE BLDG-CARNEGIE LIBRARY					
SOUTHERN FIRE SPRINKLER					
Invoice #: 256926	Invoice Date	03/27/2019	P.O. #: 203035	450662	44.03
FA INSPECTION-HARDY BLDG-DEPOT-OLD COURTHOUSE-CARNEGIE BLDG					

SOUTHERN FIRE SPRINKLER

Invoice #: 256926	Invoice Date 03/27/2019	P.O. #: 203035	450662	9.91
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FS INSPECTION DRY SYSTEM: DEPOT

SOUTHERN FIRE SPRINKLER

Invoice #: 256926	Invoice Date 03/27/2019	P.O. #: 203035	450662	79.99
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FS INSPECTION HARBOR SERVICES BLDG DRY SYSTEM

614000 GASOLINE, OIL, GREASE 79.69

FLEETCOR TECHNOLOGIES

Invoice #: 256923	Invoice Date 04/01/2019	P.O. #: MANUAL	450659	79.69
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614100 FUEL FOR RETAIL 15,215.80

DAVISON FUELS INC.

Invoice #: 256202	Invoice Date 03/23/2019	P.O. #: 203914	449943	5,519.70
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 256722	Invoice Date 04/04/2019	P.O. #: 204027	450460	6,803.50
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 256722	Invoice Date 04/04/2019	P.O. #: 204027	450460	2,892.60
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FUEL**620900 CONTRACTUAL FEES 1,794.28**

WASTE PRO OF MISSISSIPPI

Invoice #: 256924	Invoice Date 03/20/2019	P.O. #: MANUAL	450660	781.90
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WASTE PRO OF MISSISSIPPI

Invoice #: 256930	Invoice Date 03/20/2019	P.O. #: MANUAL	450666	545.25
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WASTE PRO OF MISSISSIPPI

Invoice #: 256931	Invoice Date 03/20/2019	P.O. #: MANUAL	450667	467.13
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621700 MAINTENANCE CONTRACTS 368.89

SOUTH MS BUSINESS MACHINES INC

Invoice #: 256929	Invoice Date 03/29/2019	P.O. #: MANUAL	450665	128.89
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SCRIBBLE SOFTWARE, INC.

Invoice #: 256933	Invoice Date 04/01/2019	P.O. #: MANUAL 450669	240.00
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626001	TELEPHONE	103.46
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CELLULAR SOUTH, INC

Invoice #: 256925	Invoice Date 03/31/2019	P.O. #: MANUAL 450661	103.46
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626002	ELECTRIC	10,037.45
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MS POWER COMPANY

Invoice #: 256935	Invoice Date 03/26/2019	P.O. #: MANUAL 450671	10,037.45
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626003	WATER	45.56
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CITY OF GULFPORT

Invoice #: 256934	Invoice Date 03/11/2019	P.O. #: MANUAL 450670	45.56
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627900	MISC SERVICES AND CHARGES	1,159.22
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CINTAS CORP 240

Invoice #: 256927	Invoice Date 03/26/2019	P.O. #: MANUAL 450663	38.08
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CINTAS CORP 240

Invoice #: 256928	Invoice Date 04/02/2019	P.O. #: MANUAL 450664	38.08
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02818	1,083.06
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WHITNEY NATIONAL BANK

Invoice #: 256721	Invoice Date 03/27/2019	P.O. #: 204036 450459	310.00
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REGISTRATION FEES FOR R.WALKER TO ATTEND TRANSWORLD'S CHRISTMAS SHOW IN
ST. LOUIS, MO; 03-21-19 THRU 03-24-19

WHITNEY NATIONAL BANK

Invoice #: 256721	Invoice Date 03/27/2019	P.O. #: 204036 450459	773.06
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HOTEL FEES FOR R.WALKER TO ATTEND TRANSWORLD'S CHRISTMAS SHOW IN ST.
LOUIS, MO; 03-21-19 THRU 03-24-19

511	Community Development Block Grant	317.67
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602500	LIFE INSURANCE	7.50
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05600	7.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 256694

Invoice Date

04/04/2019

P.O. #: MANUAL

450432

7.50

620900 CONTRACTUAL FEES 275.75

05876 275.75

SOUTH MS BUSINESS MACHINES INC

Invoice #: 256637

Invoice Date

03/29/2019

P.O. #: MANUAL

450374

275.75

626001 TELEPHONE 34.42

05751 34.42

CELLULAR SOUTH, INC

Invoice #: 256901

Invoice Date

03/31/2019

P.O. #: MANUAL

450639

34.42

515 Home Consortium Grant 15.00

602500 LIFE INSURANCE 15.00

78100 15.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 256694

Invoice Date

04/04/2019

P.O. #: MANUAL

450432

15.00

611 Urban and Economic Development 4,992.63

601300 CITY BENEFITS 9.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 256812

Invoice Date

04/01/2019

P.O. #: MANUAL

450550

9.00

602500 LIFE INSURANCE 170.03

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 256694

Invoice Date

04/04/2019

P.O. #: MANUAL

450432

170.03

610400 OFFICE SUPPLIES 75.95

ITSAVVY LLC

Invoice #: 256319

Invoice Date 03/21/2019

P.O. #: 203731

450062

75.95

EYV-00009 MICROSOFT SURFACE PEN STYLUS

611300 MOTOR VEHICLE REPAIR PARTS

101.43

O REILLY AUTO PARTS

Invoice #: 256423

Invoice Date 03/06/2019

P.O. #: 203479

450158

-4.08

BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256424

Invoice Date 02/28/2019

P.O. #: 203479

450159

1.00

BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256425

Invoice Date 03/01/2019

P.O. #: 203479

450160

1.37

BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256426

Invoice Date 03/04/2019

P.O. #: 203479

450161

1.74

BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256427

Invoice Date 03/05/2019

P.O. #: 203479

450162

0.96

BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256428

Invoice Date 03/05/2019

P.O. #: 203479

450163

1.36

BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256429

Invoice Date 03/06/2019

P.O. #: 203479

450164

4.71

BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256430

Invoice Date 03/07/2019

P.O. #: 203479

450165

0.43

BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256431

Invoice Date 03/08/2019

P.O. #: 203479

450166

0.91

BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256432

Invoice Date 03/11/2019

P.O. #: 203479

450167

5.26

BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256433

Invoice Date 03/11/2019

P.O. #: 203479

450168

1.21

BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256434	Invoice Date 03/11/2019	P.O. #: 203479	450169	3.93
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256435	Invoice Date 03/11/2019	P.O. #: 203479	450170	1.99
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256436	Invoice Date 03/12/2019	P.O. #: 203479	450171	3.74
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256437	Invoice Date 03/12/2019	P.O. #: 203479	450172	2.82
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256438	Invoice Date 03/12/2019	P.O. #: 203479	450173	1.75
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256439	Invoice Date 03/12/2019	P.O. #: 203479	450174	4.87
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256440	Invoice Date 03/13/2019	P.O. #: 203479	450175	0.96
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256441	Invoice Date 03/13/2019	P.O. #: 203479	450176	0.41
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256442	Invoice Date 03/13/2019	P.O. #: 203479	450177	1.67
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256443	Invoice Date 03/13/2019	P.O. #: 203479	450178	2.78
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256444	Invoice Date 03/13/2019	P.O. #: 203479	450179	4.80
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256445	Invoice Date 03/13/2019	P.O. #: 203479	450180	2.61
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256446	Invoice Date 03/14/2019	P.O. #: 203479	450181	0.91
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256447	Invoice Date 03/14/2019	P.O. #: 203479	450182	0.42
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256448	Invoice Date 03/15/2019	P.O. #: 203479	450183	0.84
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256449	Invoice Date 03/18/2019	P.O. #: 203479	450184	2.37
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256450	Invoice Date 03/18/2019	P.O. #: 203479	450185	4.57
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256451	Invoice Date 03/19/2019	P.O. #: 203479	450186	1.83
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256452	Invoice Date 03/19/2019	P.O. #: 203479	450187	7.56
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256453	Invoice Date 03/19/2019	P.O. #: 203479	450188	2.41
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256454	Invoice Date 03/20/2019	P.O. #: 203479	450189	1.07
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256455	Invoice Date 03/21/2019	P.O. #: 203479	450190	0.70
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256456	Invoice Date 03/21/2019	P.O. #: 203479	450191	1.83
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256457	Invoice Date 03/25/2019	P.O. #: 203479	450192	6.28
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256458	Invoice Date 03/25/2019	P.O. #: 203479	450193	1.83
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256459	Invoice Date 03/25/2019	P.O. #: 203479	450194	1.30
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256460	Invoice Date 03/27/2019	P.O. #: 203479	450195	0.47
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256461	Invoice Date 03/27/2019	P.O. #: 203479	450196	1.99
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256462	Invoice Date 03/27/2019	P.O. #: 203479	450197	1.99
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256463	Invoice Date 03/27/2019	P.O. #: 203479	450198	0.52
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256464	Invoice Date 03/27/2019	P.O. #: 203479	450199	0.83
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256465	Invoice Date 03/28/2019	P.O. #: 203479	450200	4.18
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256466	Invoice Date 03/28/2019	P.O. #: 203479	450201	8.63
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

O REILLY AUTO PARTS

Invoice #: 256467	Invoice Date 03/28/2019	P.O. #: 203479	450202	1.70
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BLANKET PURCHASE ORDER FOR MARCH PURCHAS

614000	GASOLINE, OIL, GREASE	520.57
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FLEETCOR TECHNOLOGIES

Invoice #: 256800	Invoice Date 03/25/2019	P.O. #: MANUAL	450538	195.11
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FLEETCOR TECHNOLOGIES

Invoice #: 256908	Invoice Date 04/01/2019	P.O. #: MANUAL	450644	325.46
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620900	CONTRACTUAL FEES	789.00
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BONDS SERVICES, INC

Invoice #: 256174	Invoice Date 03/01/2019	P.O. #: 203886	449915	625.00
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JANITORIAL SERVICE FOR JANUARY 2019 INV #12086

NORMA JEAN SOROE

Invoice #: 256366	Invoice Date 03/31/2019	P.O. #: 202485	450111	140.00
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BLANKET FOR TRANSCRIPT AND APPEARANCE FOR PC AND ZB MEETING Transcription
Services: Academic, Braille, Legal, Medical, etc.

ACE DATA STORAGE COMPANY INC

Invoice #: 256625	Invoice Date 04/01/2019	P.O. #: 203906	450362	24.00
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SHREDD FOR THE MONTH OF MARCH 2019 INVOICE #64397

621700 MAINTENANCE CONTRACTS 724.51

SOUTH MS BUSINESS MACHINES INC

Invoice #: 256618	Invoice Date 03/28/2019	P.O. #: MANUAL	450355	279.89
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 256637	Invoice Date 03/29/2019	P.O. #: MANUAL	450374	240.90
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 256922	Invoice Date 03/29/2019	P.O. #: MANUAL	450658	203.72
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622100 PROFESSIONAL FEES 199.53

NORMA JEAN SOROE

Invoice #: 256361	Invoice Date 03/28/2019	P.O. #: 203947	450105	199.53
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Court Reporting Services BLANKET FOR APPEARANCE FEE AND TRANSCRIBING FEE FOR
PC AND ZB MEETING

625500 LOT ASSESSMENTS 1,498.00

RICHMOND CONSTRUCTION

Invoice #: 256111	Invoice Date 03/26/2019	P.O. #: 203519	449851	19.24
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0711K-03-033.000 LOT CLEAN UP ROJAS AWARDED 3/5/19 CC

RICHMOND CONSTRUCTION

Invoice #: 256111	Invoice Date 03/26/2019	P.O. #: 203519	449851	34.85
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0910M-03-069.000 ALLEMAN AWARDED 3/5/19 CC

RICHMOND CONSTRUCTION

Invoice #: 256111	Invoice Date 03/26/2019	P.O. #: 203519	449851	20.91
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0711N-02-031.000 PRICE AWARDED 3/5/19 CC

RICHMOND CONSTRUCTION

Invoice #: 256112	Invoice Date 03/26/2019	P.O. #: 203519	449852	17.70
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0711K-03-033.000 LOT CLEAN UP ROJAS AWARDED 3/5/19 CC

RICHMOND CONSTRUCTION

Invoice #: 256112	Invoice Date 03/26/2019	P.O. #: 203519	449852	32.06
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0910M-03-069.000 ALLEMAN AWARDED 3/5/19 CC

RICHMOND CONSTRUCTION

Invoice #: 256112	Invoice Date	03/26/2019	P.O. #: 203519	449852	19.24
0711N-02-031.000 PRICE AWARDED 3/5/19 CC					

RICHMOND CONSTRUCTION

Invoice #: 256113	Invoice Date	03/26/2019	P.O. #: 203519	449853	32.06
0711K-03-033.000 LOT CLEAN UP ROJAS AWARDED 3/5/19 CC					

RICHMOND CONSTRUCTION

Invoice #: 256113	Invoice Date	03/26/2019	P.O. #: 203519	449853	58.09
0910M-03-069.000 ALLEMAN AWARDED 3/5/19 CC					

RICHMOND CONSTRUCTION

Invoice #: 256113	Invoice Date	03/26/2019	P.O. #: 203519	449853	34.85
0711N-02-031.000 PRICE AWARDED 3/5/19 CC					

ROY COLLIER JR

Invoice #: 256141	Invoice Date	03/17/2019	P.O. #: 203116	449881	640.00
0810F-04-016.000 TINNER - BOARD UP AWARDED AT CITY COUNCIL 02/5/2019					

RICHMOND CONSTRUCTION

Invoice #: 256515	Invoice Date	04/05/2019	P.O. #: 203729	450252	124.00
0911D-06-024.000 JOHNSON LOT CLEAN UP AWARDED 3/19/19 CC					

RICHMOND CONSTRUCTION

Invoice #: 256717	Invoice Date	04/05/2019	P.O. #: 204010	450455	265.00
0911D-06-024.000 JOHNSON LOT CLEAN UP AWARDED 4/2/19 CC					

ANDREW W BARSTOW

Invoice #: 256828	Invoice Date	04/10/2019	P.O. #: 204045	450566	200.00
0810E-02-095.002 NGCLC LOT CLEAN UP AWARDED 3/5/19 CC					

626001 TELEPHONE 707.37

AT&T MOBILITY II LLC

Invoice #: 256312	Invoice Date	03/19/2019	P.O. #: MANUAL	450055	500.85
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CELLULAR SOUTH, INC

Invoice #: 256901	Invoice Date	03/31/2019	P.O. #: MANUAL	450639	206.52
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626100 ADVERTISING 143.24

MCCLATCHY NEWSPAPERS

Invoice #: 256109	Invoice Date	03/29/2019	P.O. #: 199570	449849	24.36
Newspaper and Publication Advertising ZONING AND PLANNING COMMISSION MEETING					

MCCLATCHY NEWSPAPERS

Invoice #: 256367	Invoice Date 04/05/2019	P.O. #: 202875	450112	72.08
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Newspaper and Publication Advertising FOR CODE ENFORCEMENT

MCCLATCHY NEWSPAPERS

Invoice #: 256619	Invoice Date 04/09/2019	P.O. #: 204032	450356	46.80
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Newspaper and Publication Advertising

626500 PRINTING AND BINDING 54.00

CLAYS PRINT SHOP INC

Invoice #: 256279	Invoice Date 04/01/2019	P.O. #: 203859	450021	54.00
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500 BUSINESS CARDS FOR TED MOLESWORTH

621 Economic Developmenet 3,712.48

602500 LIFE INSURANCE 15.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 256694	Invoice Date 04/04/2019	P.O. #: MANUAL	450432	15.00
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620900 CONTRACTUAL FEES 846.72

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 256136	Invoice Date 03/28/2019	P.O. #: MANUAL	449876	423.36
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 256641	Invoice Date 04/04/2019	P.O. #: MANUAL	450378	423.36
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621900 MEMBERSHIP DUES AND SUBSCRIPT 330.00

MS ECONOMIC COUNCIL

Invoice #: 256873	Invoice Date 03/06/2019	P.O. #: MANUAL	450611	330.00
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626001 TELEPHONE 128.44

CELLULAR SOUTH, INC

Invoice #: 256901	Invoice Date 03/31/2019	P.O. #: MANUAL	450639	128.44
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626900 TRAVEL 1,283.32

DAVID PARKER

Invoice #: 256368	Invoice Date 04/05/2019	P.O. #: 203973	450113	36.00
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BREAKFAST MEALS FOR DAVID PARKER WHILE ATTENDING IEDC FEDERAL FORUM
CONFERENCE IN WASHINGTON DC; 04-12-19 THRU 04-14-19

DAVID PARKER

Invoice #: 256368	Invoice Date 04/05/2019	P.O. #: 203973	450113	51.00
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LUNCH MEALS FOR DAVID PARKER WHILE ATTENDING IEDC FEDERAL FORUM
CONFERENCE IN WASHINGTON DC; 04-12-19 THRU 04-14-19

DAVID PARKER

Invoice #: 256368	Invoice Date 04/05/2019	P.O. #: 203973	450113	81.00
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DINNER MEALS FOR DAVID PARKER WHILE ATTENDING IEDC FEDERAL FORUM CONF.
IN WASHINGTON DC; 04-12-19 THRU 04-14-19

DAVID PARKER

Invoice #: 256368	Invoice Date 04/05/2019	P.O. #: 203973	450113	496.00
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REIMBURSEMENT FOR AIRFARE FOR DAVID PARKER TO ATTEND THE IEDC FEDERAL
FORUM CONFERENCE IN WASHINGTON DC FROM 04-12-19 THRU 04-14-19

DAVID PARKER

Invoice #: 256368	Invoice Date 04/05/2019	P.O. #: 203973	450113	619.32
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REIMBURSEMENT FOR 2 NIGHTS HOTEL FOR DAVID PARKER WHILE ATTENDING THE
IEDC FEDERAL FORUM CONF. IN WASHINGTON DC FROM 04-12-19 THRU 04-14-19

627900	MISC SERVICES AND CHARGES	350.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 256159	Invoice Date 03/21/2019	P.O. #: 203448	449899	240.00
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Access Control Systems and Security Systems. ADDITIONAL PANIC BUTTONS AT THE
VISITORS CENTER. ONE FOR UNDER THE DESK AND ONE FOR THE EMPLOYEE TO
WEAR.

ALL SAFE TECHNOLOGIES LLC

Invoice #: 256159	Invoice Date 03/21/2019	P.O. #: 203448	449899	95.00
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Access Control Systems and Security Systems. INSTALLATION LABOR FOR THE ADDITIONAL
PANIC BUTTONS AT THE VISITORS CENTER. ONE FOR UNDER THE DESK AND ONE FOR
THE EMPLOYEE TO WEAR.

CITY OF GULFPORT

Invoice #: 256848	Invoice Date 03/20/2019	P.O. #: MANUAL	450586	15.00
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630100	CAPITAL OUTLAY	759.00
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29026	759.00
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ABC RENTAL INC

Invoice #: 256671	Invoice Date 02/22/2019	P.O. #: 203282	450409	253.00
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Tree and Root Cutters and Stump Grinders, RENTAL OF STUMP GRINDER FOR OUTDOOR
CLASS ROOM, BIKE TRAIL AND DISC GOLF PARK

ABC RENTAL INC

Invoice #: 256672	Invoice Date 03/06/2019	P.O. #: 203282	450410	506.00
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Tree and Root Cutters and Stump Grinders, RENTAL OF STUMP GRINDER FOR OUTDOOR
CLASS ROOM, BIKE TRAIL AND DISC GOLF PARK

630	Police Asset Forfeiture Fund	2,984.00
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217400	ASSET FORFEITURE CLEARING	2,984.00
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JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 256655	Invoice Date 04/09/2019	P.O. #: MANUAL 450393	596.80
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CITY OF GULFPORT

Invoice #: 256811	Invoice Date 04/09/2019	P.O. #: MANUAL 450549	2,387.20
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701	Municipal Debt Service Fund	1,080,994.06
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650400	INTEREST	1,075,240.25
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HANCOCK BANK CORP SERVICES

Invoice #: 256131	Invoice Date 03/04/2019	P.O. #: MANUAL 449871	875,000.00
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HANCOCK BANK/WHITNEY BANK

Invoice #: 256604	Invoice Date 03/04/2019	P.O. #: MANUAL 450341	200,240.25
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651400	LEASE PURCHASE	5,753.81
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 256534	Invoice Date 03/26/2019	P.O. #: 202322 450271	5,753.81
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MONTHLY PAYMENTS FOR YEAR 1, CITY COUNCIL APPROVED 11-06-2018;

811	Water Billing	19,952.59
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 256795	Invoice Date 04/01/2019	P.O. #: MANUAL 450533	6.00
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602500	LIFE INSURANCE	135.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 256748	Invoice Date 04/04/2019	P.O. #: MANUAL 450486	135.00
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610100	CLEANING AND JANITORIAL	10.00
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COASTAL DUST CONTROL

Invoice #: 256480	Invoice Date 04/05/2019	P.O. #: MANUAL 450215	10.00
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610400	OFFICE SUPPLIES	442.04
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 256326	Invoice Date 03/12/2019	P.O. #: 203319	450069	31.92
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Letters and Numerals, Sign (To Include Logos)-CUSTOM STAMP

GULF COAST BUSINESS SUPPLY CO

Invoice #: 256326	Invoice Date 03/12/2019	P.O. #: 203319	450069	11.08
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Letters and Numerals, Sign (To Include Logos)-PLASTIC ENGRAVED 2X10 GOLD
PLATE/BLACK LETTERS ARIAL FONT WITH GOLD HOLDER (KHALIL MCGOWAN)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 256326	Invoice Date 03/12/2019	P.O. #: 203319	450069	40.87
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Letters and Numerals, Sign (To Include Logos)-WHITE LETTER DECAL 3X20 (YOUR BILL
STUB IS NEEDED TO PAY IN THE DRIVE THRU)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 256326	Invoice Date 03/12/2019	P.O. #: 203319	450069	40.78
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Letters and Numerals, Sign (To Include Logos)-WHITE LETTER DECAL 3X22 (DISCONNECT
ACCOUNTS MUST GO INSIDE TO THE LOBBY)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 256326	Invoice Date 03/12/2019	P.O. #: 203319	450069	8.42
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Letters and Numerals, Sign (To Include Logos)-WHITE VINYL NO GUN DECAL 2"

ITSAVVY LLC

Invoice #: 256327	Invoice Date 03/05/2019	P.O. #: 203487	450070	308.97
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CANON IMAGE FORMULA DR-C225II SCANNER

611300	MOTOR VEHICLE REPAIRS	293.16
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O REILLY AUTO PARTS

Invoice #: 256256	Invoice Date 03/27/2019	P.O. #: 203831	449998	91.43
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BLOWER MOTOR (A/C) P/N PM9296

O REILLY AUTO PARTS

Invoice #: 256256	Invoice Date 03/27/2019	P.O. #: 203831	449998	12.99
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CJOVER, STEERING WHEEL P/N 39730P

O REILLY AUTO PARTS

Invoice #: 256256	Invoice Date 03/27/2019	P.O. #: 203831	449998	31.96
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SPARK PLUG P/N 41-103 [100K LTD WTY]

O REILLY AUTO PARTS

Invoice #: 256256	Invoice Date 03/27/2019	P.O. #: 203831	449998	42.97
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OIL PRESSURE SWITCH P/N PS310

O REILLY AUTO PARTS

Invoice #: 256256	Invoice Date 03/27/2019	P.O. #: 203831	449998	13.21
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FILTER KIT, TRANSMISSION P/N 58847

O REILLY AUTO PARTS

Invoice #: 256256	Invoice Date 03/27/2019	P.O. #: 203831	449998	29.60
SENSOR, TEMP COOLANT P/N TX6				

SPECIALTY HOSE & FABRICATION

Invoice #: 256744	Invoice Date 03/22/2019	P.O. #: 203142	450482	71.00
BLANKET PURCHASE ORDER FOR PURCHASES FEBRUARY 8, 2019, UNTIL FUNDS CONSUMED				

612500 UNIFORMS 44.60

CINTAS CORP 240

Invoice #: 256481	Invoice Date 04/02/2019	P.O. #: MANUAL	450216	44.60
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614000 GASOLINE, OIL, GREASE 431.80

FLEETCOR TECHNOLOGIES

Invoice #: 256785	Invoice Date 03/25/2019	P.O. #: MANUAL	450523	431.80
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620900 CONTRACTUAL FEES 17,856.91

TINA DEDEAUX

Invoice #: 256115	Invoice Date 03/29/2019	P.O. #: 203879	449855	400.00
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MONTH OF MARCH INVOICE #1650
Janitorial/Custodial Services

CLAYS PRINT SHOP INC

Invoice #: 256330	Invoice Date 04/04/2019	P.O. #: 203663	450074	11,926.00
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190,000 #9-24 & 190,000 #10-24 WINDOW ENVELOPES WINDOW ENVELOPES WHITE
PRINTED FACE - BIDS RECEIVED IN PURCHASING 3/15/19 Envelopes, Plain, Stock Sizes

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 256339	Invoice Date 04/04/2019	P.O. #: MANUAL	450083	683.87
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SPORTSENGINE

Invoice #: 256365	Invoice Date 04/01/2019	P.O. #: 203964	450110	18.50
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BACKGROUND CHECKS FUTURE EMPLOYEES INVOICE #142465

BONDS SERVICES, INC

Invoice #: 256422	Invoice Date 03/01/2019	P.O. #: 203886	450157	325.00
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JANITORIAL SERVICE FOR JANUARY 2019 INV #12086

SPHERION STAFFING, LLC

Invoice #: 256470	Invoice Date 02/24/2019	P.O. #: MANUAL	450205	700.46
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SPHERION STAFFING, LLC

Invoice #: 256471	Invoice Date 02/24/2019	P.O. #: MANUAL	450206	959.91
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SPHERION STAFFING, LLC

Invoice #: 256736	Invoice Date 03/24/2019	P.O. #: MANUAL 450474	1,238.62
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 256737	Invoice Date 03/28/2019	P.O. #: MANUAL 450475	637.23
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SPHERION STAFFING, LLC

Invoice #: 256750	Invoice Date 03/24/2019	P.O. #: MANUAL 450488	923.34
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ACE DATA STORAGE COMPANY INC

Invoice #: 256759	Invoice Date 04/01/2019	P.O. #: 203906 450497	24.00
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SHREDD FOR THE MONTH OF MARCH 2019 INVOICE #64395

ALL SAFE TECHNOLOGIES LLC

Invoice #: 256776	Invoice Date 04/01/2019	P.O. #: MANUAL 450514	19.98
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621700 MAINTENANCE CONTRACTS 229.81

SOUTH MS BUSINESS MACHINES INC

Invoice #: 256747	Invoice Date 03/29/2019	P.O. #: MANUAL 450485	145.49
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 256921	Invoice Date 03/29/2019	P.O. #: MANUAL 450657	84.32
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626001 TELEPHONE 426.07

CELLULAR SOUTH, INC

Invoice #: 256753	Invoice Date 03/31/2019	P.O. #: MANUAL 450491	145.98
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CELLCO PARTNERSHIP

Invoice #: 256757	Invoice Date 03/19/2019	P.O. #: MANUAL 450495	280.09
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626003 WATER 77.20

CITY OF GULFPORT

Invoice #: 256758	Invoice Date 03/11/2019	P.O. #: MANUAL 450496	77.20
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815 Water Operations and Maintenance 87,133.96

610100 CLEANING AND JANITORIAL**411.75****COASTAL DUST CONTROL****Invoice #:** 256405 **Invoice Date** 03/01/2019 **P.O. #:** MANUAL 450147 84.75**COASTAL DUST CONTROL****Invoice #:** 256406 **Invoice Date** 03/08/2019 **P.O. #:** MANUAL 450148 80.75**COASTAL DUST CONTROL****Invoice #:** 256409 **Invoice Date** 03/29/2019 **P.O. #:** MANUAL 450151 84.75**COASTAL DUST CONTROL****Invoice #:** 256410 **Invoice Date** 03/15/2019 **P.O. #:** MANUAL 450152 80.75**COASTAL DUST CONTROL****Invoice #:** 256420 **Invoice Date** 03/22/2019 **P.O. #:** MANUAL 450156 80.75**610400 OFFICE SUPPLIES****511.72****SUN COAST BUSINESS SUPPLY INC****Invoice #:** 256154 **Invoice Date** 03/26/2019 **P.O. #:** 203797 449894 13.54

ITEM #REC4675: LYSOL DISINFECTANT SPRAY, FRESH SCENT, 19 OZ, 12 PER CASE

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 256154 **Invoice Date** 03/26/2019 **P.O. #:** 203797 449894 64.76

ITEM #CLO15949: WIPES, DISINFECTANT, FRESH SCENT

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 256154 **Invoice Date** 03/26/2019 **P.O. #:** 203797 449894 91.35

ITEM #VER95098: DVD+R DISCS, 4.7 GB, 16X, SPINDLE, 100/PK

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 256154 **Invoice Date** 03/26/2019 **P.O. #:** 203797 449894 107.25

ITEM #VER95252: CD-R, 700MB, 52X, WHITE INKJET PRINTABLE, HUB PRINTABLE, 100/PK, SPINDLE

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 256154 **Invoice Date** 03/26/2019 **P.O. #:** 203797 449894 191.94

ITEM #FEL98335: SLIM JEWEL CASE, CLEAR/BLACK, 100/PACK

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 256154 **Invoice Date** 03/26/2019 **P.O. #:** 203797 449894 12.12

ITEM #GEL97494: INCANDESCENT SOFT WHITE 3-WAY A21 LIGHT BULB, 50/100/150 W

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 256154 **Invoice Date** 03/26/2019 **P.O. #:** 203797 449894 6.94

ITEM #BWK14QTBBLA: SOFT-SIDED WASTEBASKET, 14QT, PLASTIC, BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256154	Invoice Date 03/26/2019	P.O. #: 203797	449894	23.82
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ITEM #BICBLGV11BE: VELOCITY RETRACTABLE BALLPOINT PEN, BLUE INK, 1.6MM, BOLD, DOZEN

610700	OPERATING SUPPLIES	5,492.92
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HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 256147	Invoice Date 03/19/2019	P.O. #: 203644	449887	947.50
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RESTOCK INVENTORY - ITEM #15710517: 36" X 100' SILT FENCE W/ STAKES (2 PALLETS)

CINTAS CORP 240

Invoice #: 256148	Invoice Date 03/27/2019	P.O. #: 203605	449888	600.00
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RESTOCK INVENTORY - TOWEL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256158	Invoice Date 03/19/2019	P.O. #: 201573	449898	258.34
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BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256402	Invoice Date 03/26/2019	P.O. #: 201573	450144	60.52
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BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)

FASTENAL

Invoice #: 256472	Invoice Date 01/31/2019	P.O. #: 202688	450207	33.03
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LINE ITEMS 1-6: RESTOCK INVENTORY -- ITEM #0610694: THREADLOCKER, 50ML, LOCTITE 263

FASTENAL

Invoice #: 256472	Invoice Date 01/31/2019	P.O. #: 202688	450207	175.58
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ITEM #0558484: RATCHET STRAP, 2" X 25', J-HOOK, 3330LB

FASTENAL

Invoice #: 256472	Invoice Date 01/31/2019	P.O. #: 202688	450207	1,111.49
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ITEM #0599915: SALVAGE DRUM, 55 GAL, LEVER LOCK YELLOW

FASTENAL

Invoice #: 256472	Invoice Date 01/31/2019	P.O. #: 202688	450207	179.89
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ITEM #0599913: SALVAGE DRUM, 10 GAL, LEVER LOCK YELLOW

FASTENAL

Invoice #: 256472	Invoice Date 01/31/2019	P.O. #: 202688	450207	160.55
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ITEM #0606599: TOWEL, 10.4 X 11", BLUE, SCOTT

FASTENAL

Invoice #: 256472	Invoice Date 01/31/2019	P.O. #: 202688	450207	164.64
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ITEM #2318992: BATTERY, 12V, XR LITHIUM, DCB127, DEWALT

FASTENAL

Invoice #: 256472	Invoice Date 01/31/2019	P.O. #: 202688	450207	71.60
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LINE ITEM 7: REPLACEMENT CHARGER -- ITEM #2334203: BATTERY CHARGER, 12V, DCB115, DEWALT

FASTENAL

Invoice #: 256472	Invoice Date	01/31/2019	P.O. #: 202688	450207	1,141.43
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LINE ITEM 8: RESTOCK INVENTORY -- ITEM #10221-04980: ASPHALT BLADE, 20" X .125 X 1", X400

FASTENAL

Invoice #: 256473	Invoice Date	03/22/2019	P.O. #: 202688	450208	2.03
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LINE ITEMS 1-6: RESTOCK INVENTORY -- ITEM #0610694: THREADLOCKER, 50ML, LOCTITE 263

FASTENAL

Invoice #: 256473	Invoice Date	03/22/2019	P.O. #: 202688	450208	10.77
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ITEM #0558484: RATCHET STRAP, 2" X 25', J-HOOK, 3330LB

FASTENAL

Invoice #: 256473	Invoice Date	03/22/2019	P.O. #: 202688	450208	68.17
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ITEM #0599915: SALVAGE DRUM, 55 GAL, LEVER LOCK YELLOW

FASTENAL

Invoice #: 256473	Invoice Date	03/22/2019	P.O. #: 202688	450208	11.03
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ITEM #0599913: SALVAGE DRUM, 10 GAL, LEVER LOCK YELLOW

FASTENAL

Invoice #: 256473	Invoice Date	03/22/2019	P.O. #: 202688	450208	9.85
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ITEM #0606599: TOWEL, 10.4 X 11", BLUE, SCOTT

FASTENAL

Invoice #: 256473	Invoice Date	03/22/2019	P.O. #: 202688	450208	10.10
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ITEM #2318992: BATTERY, 12V, XR LITHIUM, DCB127, DEWALT

FASTENAL

Invoice #: 256473	Invoice Date	03/22/2019	P.O. #: 202688	450208	4.39
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LINE ITEM 7: REPLACEMENT CHARGER -- ITEM #2334203: BATTERY CHARGER, 12V, DCB115, DEWALT

FASTENAL

Invoice #: 256473	Invoice Date	03/22/2019	P.O. #: 202688	450208	70.01
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LINE ITEM 8: RESTOCK INVENTORY -- ITEM #10221-04980: ASPHALT BLADE, 20" X .125 X 1", X400

MIKE MATTHEWS

Invoice #: 256475	Invoice Date	03/27/2019	P.O. #: 203767	450210	402.00
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RESTOCK INVENTORY - DEF (UREA)

611000	BLDG MATERIALS AND SUPPLIES	4,940.00
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CORE LOGISTICAL SOLUTIONS

Invoice #: 256375	Invoice Date	04/03/2019	P.O. #: 203793	450121	2,440.00
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REPAIRS TO ROLL-UP DOORS -- MOTOR

CORE LOGISTICAL SOLUTIONS

Invoice #: 256375	Invoice Date	04/03/2019	P.O. #: 203793	450121	1,550.00
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LABOR (PER DOOR)

CORE LOGISTICAL SOLUTIONS

Invoice #: 256375	Invoice Date	04/03/2019	P.O. #: 203793	450121	450.00
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MATERIALS

CORE LOGISTICAL SOLUTIONS

Invoice #: 256375	Invoice Date	04/03/2019	P.O. #: 203793	450121	500.00
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RENTAL - SCISSOR LIFT

611300 MOTOR VEHICLE REPAIRS**1,896.40**

EMPIRE TRUCK SALES INC

Invoice #: 256530	Invoice Date	03/27/2019	P.O. #: 203785	450267	109.45
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TANK SURGE P/N 05-21414-003 FOR ID 2364 (2004 DUMP TRUCK)

EMPIRE TRUCK SALES INC

Invoice #: 256530	Invoice Date	03/27/2019	P.O. #: 203785	450267	11.83
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TANK CAP P/N 05-20763-002 FOR ID 2364

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256738	Invoice Date	03/13/2019	P.O. #: 202369	450476	34.50
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BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256740	Invoice Date	03/21/2019	P.O. #: 202369	450478	57.14
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BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256741	Invoice Date	03/27/2019	P.O. #: 202369	450479	10.54
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BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018

PARTS AND SUPPLY INC

Invoice #: 256743	Invoice Date	04/02/2019	P.O. #: 201037	450481	12.75
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

EMPIRE TRUCK SALES INC

Invoice #: 256746	Invoice Date	03/27/2019	P.O. #: 203800	450484	283.44
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LINES 3-4: FOR ASSET 2364 -- ITEM #AS1172: SLACK ADJUSTERS

EMPIRE TRUCK SALES INC

Invoice #: 256746	Invoice Date	03/27/2019	P.O. #: 203800	450484	155.13
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ITEM #ABPN42A33030CD: BRAKE CHAMBERS

A1 BATTERY INC

Invoice #: 256756	Invoice Date	03/06/2019	P.O. #: 200976	450494	65.95
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BLANKET PURCHASE ORDER FROM OCTOBER 1, 2018 UNTIL FUNDS CONSUMED

BUTCH OUSTALET INC

Invoice #: 256767	Invoice Date	03/12/2019	P.O. #: 202867	450505	4.90
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED

BUTCH OUSTALET INC

Invoice #: 256769	Invoice Date 03/15/2019	P.O. #: 202867	450507	79.88
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL
AMOUNT DEPLETED

BUTCH OUSTALET INC

Invoice #: 256771	Invoice Date 03/28/2019	P.O. #: 202867	450509	19.70
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL
AMOUNT DEPLETED

BUTCH OUSTALET INC

Invoice #: 256773	Invoice Date 03/29/2019	P.O. #: 202867	450511	9.60
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL
AMOUNT DEPLETED

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 256784	Invoice Date 03/25/2019	P.O. #: 203775	450522	1,041.59
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TIRE 11R22.5, PULLING FOR ID 2364 (2004 DUMP TRUCK)

612200	REPAIRS AND MAINTENANCE	523.92
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A1 BATTERY INC

Invoice #: 256257	Invoice Date 03/20/2019	P.O. #: 203774	449999	299.99
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BATTERY MAINTAINER 24 VOLT P/N SS-S FOR ID 15937 (GENERATOR @ hWY 53)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256739	Invoice Date 03/15/2019	P.O. #: 202369	450477	21.44
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BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256742	Invoice Date 03/28/2019	P.O. #: 202369	450480	56.49
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BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018

PUCKETT MACHINERY COMPANY

Invoice #: 256778	Invoice Date 03/05/2019	P.O. #: 201007	450516	68.84
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL
FUNDS CONSUMED.

PUCKETT MACHINERY COMPANY

Invoice #: 256779	Invoice Date 03/05/2019	P.O. #: 201007	450517	96.22
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL
FUNDS CONSUMED.

PUCKETT MACHINERY COMPANY

Invoice #: 256780	Invoice Date 03/06/2019	P.O. #: 201007	450518	5.71
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL
FUNDS CONSUMED.

PUCKETT MACHINERY COMPANY

Invoice #: 256781	Invoice Date 03/07/2019	P.O. #: 201007	450519	9.65
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL
FUNDS CONSUMED.

PUCKETT MACHINERY COMPANY

Invoice #: 256782	Invoice Date 03/05/2019	P.O. #:	450520	-34.42
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612500 UNIFORMS**300.93****CINTAS CORP 240**

Invoice #: 256120	Invoice Date 01/09/2019	P.O. #: 202362	449860	300.93
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ITEM #60444: MEN'S NIKE DRI-FIT MICRO PIQUE POLO - SIZE L - COLORS: (1) BLACK, (1) NAVY, (1) WHITE, (1) VARSITY RED, (1) BLUE SAPPHIRE

613700 CHEMICALS**1,998.00****DPC ENTERPRISES LP**

Invoice #: 256516	Invoice Date 03/19/2019	P.O. #: 203910	450253	222.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 256517	Invoice Date 03/19/2019	P.O. #: 203910	450254	296.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 256518	Invoice Date 03/19/2019	P.O. #: 203910	450255	222.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 256519	Invoice Date 03/19/2019	P.O. #: 203910	450256	222.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 256521	Invoice Date 03/19/2019	P.O. #: 203910	450258	296.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 256522	Invoice Date 03/19/2019	P.O. #: 203910	450259	74.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 256523	Invoice Date 03/19/2019	P.O. #: 203910	450260	148.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 256524	Invoice Date 03/19/2019	P.O. #: 203910	450261	222.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 256525	Invoice Date 03/19/2019	P.O. #: 203910	450262	148.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 256527	Invoice Date 03/19/2019	P.O. #: 203910	450264	148.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

614300 SHELLS, GRAVEL, SAND**17,603.00**

LAND SHAPER INC

Invoice #: 256150	Invoice Date 03/25/2019	P.O. #: 203468	449890	13,500.00
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FILL SAND (DRY) PER CUBIC YARD// GROUP C - SUNDRY ROAD MATERIALS - MINIMUM
DELIVERY 15 CUBIC YARDS // RENEWAL OPTION 01-01-2020 THROUGH 12-31-2020
//COUNCIL APPROVED 12/18/2018

BAYOU CONCRETE, LLC

Invoice #: 256344	Invoice Date 03/13/2019	P.O. #: 203680	450088	507.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MARCH 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 256345	Invoice Date 03/19/2019	P.O. #: 203680	450089	666.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MARCH 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 256346	Invoice Date 03/20/2019	P.O. #: 203680	450090	507.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MARCH 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 256484	Invoice Date 03/21/2019	P.O. #: 203944	450219	655.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MARCH 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 256485	Invoice Date 03/25/2019	P.O. #: 203944	450220	518.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MARCH 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 256486	Invoice Date 03/26/2019	P.O. #: 203944	450221	1,250.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MARCH 2019 (EST)

616400	WATERWELL SUPPLIES	4,916.69
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ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256151	Invoice Date 03/01/2019	P.O. #: 203402	449891	128.56
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LINES 1-11: ELECTRICAL SUPPLIES FOR WATER WELL DEPARTMENT -- ITEM
#D324NRB: 200A 240V RT SW

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256151	Invoice Date 03/01/2019	P.O. #: 203402	449891	10.93
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ITEM #PVC COND2: CONDUIT 2" SCH 40

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256151	Invoice Date 03/01/2019	P.O. #: 203402	449891	2.02
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ITEM #TOPAZ 736: 2IN AL CLMP - ON ENTR CAP

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256151	Invoice Date 03/01/2019	P.O. #: 203402	449891	1.35
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ITEM #TOPAZ 546: 2IN 2H COND STRAP

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256151	Invoice Date 03/01/2019	P.O. #: 203402	449891	1.21
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ITEM #PVC EL2: ELBOW

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256151	Invoice Date 03/01/2019	P.O. #: 203402	449891	0.64
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ITEM #PVC CPL2: CONDUIT CPLG

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256151	Invoice Date 03/01/2019	P.O. #: 203402	449891	0.33
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ITEM #PVC TA2: TERMINAL ADPT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256151	Invoice Date 03/01/2019	P.O. #: 203402	449891	0.22
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ITEM #TOPAZ 286: 2IN STL CND LOCKNUT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256151	Invoice Date 03/01/2019	P.O. #: 203402	449891	14.71
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ITEM #COND GALV2: GALV STEEL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256151	Invoice Date 03/01/2019	P.O. #: 203402	449891	4.31
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ITEM #SQD B200: 2IN BOLT ON HUB

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256151	Invoice Date 03/01/2019	P.O. #: 203402	449891	3.94
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ITEM #TB H200TB: 2IN ZINC DC HUB

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256151	Invoice Date 03/01/2019	P.O. #: 203402	449891	559.98
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LINES 12-14: FOR SEAWAY ISLAND REPLACEMENT -- ITEM #ATS22C25S6U: SOFT
STARTER 200HP 480V 120 CTRL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256151	Invoice Date 03/01/2019	P.O. #: 203402	449891	13.64
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ITEM #VW3G22102: IP65 REMOTE KEYPAD

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256151	Invoice Date 03/01/2019	P.O. #: 203402	449891	8.12
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ITEM #VW3A1104R30: RJ45-RJ45 CBL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256152	Invoice Date 03/22/2019	P.O. #: 203402	449892	444.64
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LINES 1-11: ELECTRICAL SUPPLIES FOR WATER WELL DEPARTMENT -- ITEM
#D324NRB: 200A 240V RT SW

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256152	Invoice Date 03/22/2019	P.O. #: 203402	449892	37.78
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ITEM #PVC COND2: CONDUIT 2" SCH 40

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256152	Invoice Date 03/22/2019	P.O. #: 203402	449892	6.97
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ITEM #TOPAZ 736: 2IN AL CLMP - ON ENTR CAP

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256152	Invoice Date 03/22/2019	P.O. #: 203402	449892	4.66
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ITEM #TOPAZ 546: 2IN 2H COND STRAP

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256152	Invoice Date 03/22/2019	P.O. #: 203402	449892	4.20
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ITEM #PVC EL2: ELBOW

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256152	Invoice Date 03/22/2019	P.O. #: 203402	449892	2.21
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ITEM #PVC CPL2: CONDUIT CPLG

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256152	Invoice Date 03/22/2019	P.O. #: 203402	449892	1.13
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ITEM #PVC TA2: TERMINAL ADPT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256152	Invoice Date 03/22/2019	P.O. #: 203402	449892	0.76
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ITEM #TOPAZ 286: 2IN STL CND LOCKNUT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256152	Invoice Date 03/22/2019	P.O. #: 203402	449892	50.86
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ITEM #COND GALV2: GALV STEEL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256152	Invoice Date 03/22/2019	P.O. #: 203402	449892	14.91
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ITEM #SQD B200: 2IN BOLT ON HUB

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256152	Invoice Date 03/22/2019	P.O. #: 203402	449892	13.62
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ITEM #TB H200TB: 2IN ZINC DC HUB

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256152	Invoice Date 03/22/2019	P.O. #: 203402	449892	1,936.74
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LINES 12-14: FOR SEAWAY ISLAND REPLACEMENT -- ITEM #ATS22C25S6U: SOFT
STARTER 200HP 480V 120 CTRL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256152	Invoice Date 03/22/2019	P.O. #: 203402	449892	47.18
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ITEM #VW3G22102: IP65 REMOTE KEYPAD

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 256152	Invoice Date 03/22/2019	P.O. #: 203402	449892	28.13
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ITEM #VW3A1104R30: RJ45-RJ45 CBL

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 256378	Invoice Date 03/14/2019	P.O. #: 203530	450124	25.98
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ITEM #DBSTR: DEAD BOLT STRIKE PREP

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 256378	Invoice Date 03/14/2019	P.O. #: 203530	450124	589.98
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ITEM #3070SZ18161: 30 70 FALCON 161 RH/LH DOOR

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 256378	Invoice Date 03/14/2019	P.O. #: 203530	450124	81.98
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ITEM #EBC110132DN: 4.5X4.5 DOOR HINGE SET

MICRO METHODS INC

Invoice #: 256403	Invoice Date 04/05/2019	P.O. #: 203557	450145	75.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)

MICRO METHODS INC

Invoice #: 256474	Invoice Date 03/27/2019	P.O. #: 203557	450209	100.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)

MICRO METHODS INC

Invoice #: 256726	Invoice Date 03/29/2019	P.O. #: 203557	450464	700.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)

616700	WATERLINE SUPPLIES	907.00
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RUBBER & SPECIALTIES INC

Invoice #: 256149	Invoice Date 03/14/2019	P.O. #: 203574	449889	180.00
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RESTOCK INVENTORY - ITEM #2007-30C-AL: COUPLING, ALUM, 3 PART C QC

RUBBER & SPECIALTIES INC

Invoice #: 256149	Invoice Date 03/14/2019	P.O. #: 203574	449889	390.00
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ITEM #1535-048: SUCTION HOSE, SPIRAFLEX 1600, 3" X 100'

RUBBER & SPECIALTIES INC

Invoice #: 256149	Invoice Date 03/14/2019	P.O. #: 203574	449889	165.00
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ITEM #1001-G01200: HOSE, RED, 200WP, 3/4" X 500' FRONTIER

RUBBER & SPECIALTIES INC

Invoice #: 256149	Invoice Date 03/14/2019	P.O. #: 203574	449889	77.50
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ITEM #F10: CLAMP, 2 1/2" CS

RUBBER & SPECIALTIES INC

Invoice #: 256149	Invoice Date 03/14/2019	P.O. #: 203574	449889	94.50
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ITEM #F14: CLAMP, 3 1/2" CS

620900	CONTRACTUAL FEES	3,778.80
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CSX TRANSPORTATION INC

Invoice #: 256153	Invoice Date 03/18/2019	P.O. #: 203808	449893	100.00
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PER CONTRACT LN 055944 APPROVED BY CITY COUNCIL 5/7/1970 -- ANNUAL FEE FOR
PIPELINE, SEWER, LONGITUDINAL, LOCATED AT 000 736.19, SERVICE PERIOD:
5/7/19-5/6/20

ISI WATER COMPANY

Invoice #: 256329	Invoice Date 04/02/2019	P.O. #: 201202	450073	1,786.06
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO
MONITOR SEWER USAGE AT NCBC - PERIOD: OCTOBER 2018 - SEPTEMBER 2019

WASTE PRO OF MISSISSIPPI

Invoice #: 256408	Invoice Date 03/20/2019	P.O. #: MANUAL	450150	97.58
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BONDS SERVICES, INC

Invoice #: 256422	Invoice Date 03/01/2019	P.O. #: 203886	450157	1,600.00
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JANITORIAL SERVICE FOR JANUARY 2019 INV #12086

WASTE PRO OF MISSISSIPPI

Invoice #: 256469	Invoice Date 03/20/2019	P.O. #: MANUAL	450204	97.58
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WASTE PRO OF MISSISSIPPI

Invoice #: 256476	Invoice Date 03/20/2019	P.O. #: MANUAL	450211	97.58
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621900 MEMBERSHIP DUES AND SUBSCRIPT 40.00**SAMS CLUB CORP**

Invoice #: 256373	Invoice Date 03/01/2019	P.O. #: 203980	450119	40.00
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ANNUAL SAMS CLUB MEMBERSHIP DUES FOR CITY OF GULFPORT PERSONNEL.
PRIMARE - 100.00 AND 40.00 EA FOR 8 EMPLOYEES**624500 TAXES AND LICENSES 12.00****MISSISSIPPI DEPT OF REVENUE**

Invoice #: 256614	Invoice Date 04/08/2019	P.O. #: MANUAL	450351	12.00
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626001 TELEPHONE 1,275.49**CELLULAR SOUTH, INC**

Invoice #: 256753	Invoice Date 03/31/2019	P.O. #: MANUAL	450491	883.99
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CUSTOM CALL CENTER LLC

Invoice #: 256755	Invoice Date 04/01/2019	P.O. #: MANUAL	450493	391.50
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626002 ELECTRIC 11,618.92**COAST ELECTRIC POWER ASSOC**

Invoice #: 256775	Invoice Date 03/29/2019	P.O. #: MANUAL	450513	5,107.01
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MS POWER COMPANY

Invoice #: 256777	Invoice Date 04/01/2019	P.O. #: MANUAL	450515	6,511.91
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626003 WATER 113.80

CITY OF GULFPORT

Invoice #: 256758	Invoice Date 03/11/2019	P.O. #: MANUAL 450496	50.70
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CITY OF GULFPORT

Invoice #: 256798	Invoice Date 03/30/2019	P.O. #: MANUAL 450536	63.10
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626500	PRINTING AND BINDING	1,684.62
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 256747	Invoice Date 03/29/2019	P.O. #: MANUAL 450485	1,684.62
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630100	CAPITAL OUTLAY	29,108.00
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81103	29,108.00
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COURTESY MOTORS INC

Invoice #: 256101	Invoice Date 03/28/2019	P.O. #: 202587 449841	27,455.00
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PER STATE CONTRACT # 8200042042: 2019 FORD TRUCK, F-250 W/CREWCAB AND 4
WHEEL DRIVE, BLUE JEAN EXTERIOR AND GRAY INERIOR

COURTESY MOTORS INC

Invoice #: 256101	Invoice Date 03/28/2019	P.O. #: 202587 449841	216.00
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CRUISE CONTROLL OPTIONI ITEM 525

COURTESY MOTORS INC

Invoice #: 256101	Invoice Date 03/28/2019	P.O. #: 202587 449841	1,035.00
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POWER WINDOW3ES AND LOCKS OPTION ITEM 90L

COURTESY MOTORS INC

Invoice #: 256101	Invoice Date 03/28/2019	P.O. #: 202587 449841	171.00
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SHIFT OF THE FLY OPTION ITEM 213

COURTESY MOTORS INC

Invoice #: 256101	Invoice Date 03/28/2019	P.O. #: 202587 449841	231.00
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ALL TERRIAN TIRES-SET ITEM TBM

825	Sewer Operations and Maintenance	386,106.10
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602500	LIFE INSURANCE	7.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 256748	Invoice Date 04/04/2019	P.O. #: MANUAL 450486	7.50
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610400	OFFICE SUPPLIES	141.24
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CLAYS PRINT SHOP INC

Invoice #: 256374	Invoice Date 04/03/2019	P.O. #: 203875	450120	37.50
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ITEM #IDEAL-400R: SELF INKING (BLUE) NOTARY STAMP, 1 5/8" CIRCLE (SEE ATTACHED INFO FOR DETAILS OF COMMISSION)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256381	Invoice Date 04/03/2019	P.O. #: 203924	450127	89.88
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OFFICE SUPPLIES -- ITEM #RAC74828CT: DISINFECTANT SPRAY, CRISP LINEN, 19OZ AEROSOL, 12CANS/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 256381	Invoice Date 04/03/2019	P.O. #: 203924	450127	13.86
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ITEM #UNV08100: SIDE LOAD LETTER DESK TRAY, TWO TIER, PLASTIC, BLACK (2/PK)

610700	OPERATING SUPPLIES	3,707.15
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FASTENAL

Invoice #: 256376	Invoice Date 03/28/2019	P.O. #: 203645	450122	205.08
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LINE 1: NEW ITEM FOR NEW PNEUMATIC CHAIN SAW -- ITEM #2126130: RESERVOIR, OIL, ALUMINUM, 3/4", 11 OZ

FASTENAL

Invoice #: 256376	Invoice Date 03/28/2019	P.O. #: 203645	450122	93.99
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LINE 2: REPLACEMENT TOOL -- ITEM # 0235246: ANGLE GRINDER, 4 1/2", 7.5 AMP, WHEEL W/ ALUMINUM CASE

FASTENAL

Invoice #: 256376	Invoice Date 03/28/2019	P.O. #: 203645	450122	281.28
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LINE 3: NEW TOOLS FOR CONSTRUCTION CREWS -- ITEM #0224344: SNIPS, STRAIGHT, AVIATION, 3", OFFSET

FASTENAL

Invoice #: 256376	Invoice Date 03/28/2019	P.O. #: 203645	450122	207.50
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LINES 4-5: RESTOCK INVENTORY -- ITEM #1017215: COVERALL, DISPOSABLE, WHITE, XL

FASTENAL

Invoice #: 256376	Invoice Date 03/28/2019	P.O. #: 203645	450122	85.20
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ITEM #0606599: TOWEL, 10.4 X 11" GENERAL PURPOSE, BLUE

FASTENAL

Invoice #: 256477	Invoice Date 02/28/2019	P.O. #: 203355	450212	189.20
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RESTOCK INVENTORY -- ITEM #0254612: RAKE, LANDSCAPE, 54" WOOD HANDLE

FASTENAL

Invoice #: 256477	Invoice Date 02/28/2019	P.O. #: 203355	450212	78.64
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ITEM #0558445: STRAP, RATCHET, 1" X 12', 300 LB WLL

FASTENAL

Invoice #: 256477	Invoice Date 02/28/2019	P.O. #: 203355	450212	93.36
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ITEM #0136171: SPRAY PAINT, INVERTED, 17 OZ, GREEN

FASTENAL

Invoice #: 256477	Invoice Date 02/28/2019	P.O. #: 203355	450212	140.04
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ITEM #0136170: SPRAY PAINT, INVERTED, 17 OZ, BLUE

FASTENAL

Invoice #: 256477	Invoice Date 02/28/2019	P.O. #: 203355	450212	77.80
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ITEM #0136184: SPRAY PAINT, INVERTED, 17 OZ, WHITE

FASTENAL

Invoice #: 256477	Invoice Date 02/28/2019	P.O. #: 203355	450212	45.12
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ITEM #650113: HAND SANITIZER, 4 OZ

FASTENAL

Invoice #: 256478	Invoice Date 03/22/2019	P.O. #: 203355	450213	171.20
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RESTOCK INVENTORY -- ITEM #0254612: RAKE, LANDSCAPE, 54" WOOD HANDLE

FASTENAL

Invoice #: 256478	Invoice Date 03/22/2019	P.O. #: 203355	450213	71.16
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ITEM #0558445: STRAP, RATCHET, 1" X 12', 300 LB WLL

FASTENAL

Invoice #: 256478	Invoice Date 03/22/2019	P.O. #: 203355	450213	84.48
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ITEM #0136171: SPRAY PAINT, INVERTED, 17 OZ, GREEN

FASTENAL

Invoice #: 256478	Invoice Date 03/22/2019	P.O. #: 203355	450213	126.72
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ITEM #0136170: SPRAY PAINT, INVERTED, 17 OZ, BLUE

FASTENAL

Invoice #: 256478	Invoice Date 03/22/2019	P.O. #: 203355	450213	70.40
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ITEM #0136184: SPRAY PAINT, INVERTED, 17 OZ, WHITE

FASTENAL

Invoice #: 256478	Invoice Date 03/22/2019	P.O. #: 203355	450213	40.80
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ITEM #650113: HAND SANITIZER, 4 OZ

BAYOU VIEW HARDWARE

Invoice #: 256760	Invoice Date 03/01/2019	P.O. #: 201575	450498	222.89
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BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)

BAYOU VIEW HARDWARE

Invoice #: 256761	Invoice Date 03/01/2019	P.O. #: 201575	450499	113.86
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BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)

FASTENAL

Invoice #: 256763	Invoice Date 01/31/2019	P.O. #: 202886	450501	5.14
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LINES 1-10: RESTOCK FIRST AID CABINETS -- ITEM #1014512: FIRST AID, 2" X 5 YD
BANDAGE ROLL

FASTENAL

Invoice #: 256763	Invoice Date 01/31/2019	P.O. #: 202886	450501	16.10
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ITEM #1014495: FIRST AID, ANTIBIOTIC OINTMENT, 25 CT

FASTENAL

Invoice #: 256763	Invoice Date 01/31/2019	P.O. #: 202886	450501	8.05
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ITEM #1054809: FIRST AID, 1/2" X 10 YD ADHESIVE TAPE

FASTENAL

Invoice #: 256763	Invoice Date 01/31/2019	P.O. #: 202886	450501	5.04
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ITEM #1014350: FIRST AID, 7/8" X 3" BANDAGE 50 CT

FASTENAL

Invoice #: 256763	Invoice Date 01/31/2019	P.O. #: 202886	450501	3.90
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ITEM #1054785: FIRST AID, 1" X 3" BANDAGE 25 CT

FASTENAL

Invoice #: 256763	Invoice Date 01/31/2019	P.O. #: 202886	450501	11.71
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ITEM #1054788: FIRST AID, 1 1/2" X 3" KNUCKLE 10 CT

FASTENAL

Invoice #: 256763	Invoice Date 01/31/2019	P.O. #: 202886	450501	19.30
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ITEM #1014563: FIRST AID, SPLINTER OUT 10 CT

FASTENAL

Invoice #: 256763	Invoice Date 01/31/2019	P.O. #: 202886	450501	2.36
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ITEM #1014489: FIRST AID, HYDROGEN PEROXIDE 16 OZ

FASTENAL

Invoice #: 256763	Invoice Date 01/31/2019	P.O. #: 202886	450501	3.90
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ITEM #1054784: FIRST AID, 1 1/2" PATCH BANDAGE 10 CT

FASTENAL

Invoice #: 256763	Invoice Date 01/31/2019	P.O. #: 202886	450501	2.87
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ITEM #1014352: FIRST AID, FINGER BANDAGE 40 CT

FASTENAL

Invoice #: 256763	Invoice Date 01/31/2019	P.O. #: 202886	450501	204.69
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LINES 11-12: RESTOCK INVENTORY -- ITEM #400476: DISCHARGE HOSE, 2" BLUE

FASTENAL

Invoice #: 256763	Invoice Date 01/31/2019	P.O. #: 202886	450501	143.28
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ITEM #5098-63-122: ROAD RAKE, RAZOR BACK, 66" / 16 TINE

FASTENAL

Invoice #: 256763	Invoice Date 01/31/2019	P.O. #: 202886	450501	243.21
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LINES 13-14: REPLACEMENT FUEL PUMPS -- ITEM #4132636: DRUM PUMP, MANUAL, FUEL

FASTENAL

Invoice #: 256763	Invoice Date 01/31/2019	P.O. #: 202886	450501	106.82
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ITEM #4132631: DRUM PUMP, MANUAL, BIO DIESEL / E85 FUEL

FASTENAL

Invoice #: 256763	Invoice Date 01/31/2019	P.O. #: 202886	450501	18.54
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LINES 15-19: RESTOCK INVENTORY -- ITEM #1092764: PADLOCK, ADJUSTABLE, 1 3/4 X 2 3/4 X 5 3/8

FASTENAL

Invoice #: 256763	Invoice Date 01/31/2019	P.O. #: 202886	450501	28.38
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ITEM #0500501: SPRING SNAP, 3/8" X 4" W/ 1/2" OPENING

FASTENAL

Invoice #: 256763	Invoice Date	01/31/2019	P.O. #: 202886	450501	26.53
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ITEM #0545176: BUNGEE CORD, 14"

FASTENAL

Invoice #: 256763	Invoice Date	01/31/2019	P.O. #: 202886	450501	32.75
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ITEM #0545178: BUNGEE CORD, 24"

FASTENAL

Invoice #: 256763	Invoice Date	01/31/2019	P.O. #: 202886	450501	10.42
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ITEM #47169: THREAD ROD, 5/8" X 6'

FASTENAL

Invoice #: 256764	Invoice Date	02/28/2019	P.O. #: 202886	450502	2.12
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LINES 1-10: RESTOCK FIRST AID CABINETS -- ITEM #1014512: FIRST AID, 2" X 5 YD
BANDAGE ROLL

FASTENAL

Invoice #: 256764	Invoice Date	02/28/2019	P.O. #: 202886	450502	6.63
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ITEM #1014495: FIRST AID, ANTIBIOTIC OINTMENT, 25 CT

FASTENAL

Invoice #: 256764	Invoice Date	02/28/2019	P.O. #: 202886	450502	3.31
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ITEM #1054809: FIRST AID, 1/2" X 10 YD ADHESIVE TAPE

FASTENAL

Invoice #: 256764	Invoice Date	02/28/2019	P.O. #: 202886	450502	2.07
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ITEM #1014350: FIRST AID, 7/8" X 3" BANDAGE 50 CT

FASTENAL

Invoice #: 256764	Invoice Date	02/28/2019	P.O. #: 202886	450502	1.61
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ITEM #1054785: FIRST AID, 1" X 3" BANDAGE 25 CT

FASTENAL

Invoice #: 256764	Invoice Date	02/28/2019	P.O. #: 202886	450502	4.82
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ITEM #1054788: FIRST AID, 1 1/2" X 3" KNUCKLE 10 CT

FASTENAL

Invoice #: 256764	Invoice Date	02/28/2019	P.O. #: 202886	450502	7.94
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ITEM #1014563: FIRST AID, SPLINTER OUT 10 CT

FASTENAL

Invoice #: 256764	Invoice Date	02/28/2019	P.O. #: 202886	450502	0.97
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ITEM #1014489: FIRST AID, HYDROGEN PEROXIDE 16 OZ

FASTENAL

Invoice #: 256764	Invoice Date	02/28/2019	P.O. #: 202886	450502	1.61
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ITEM #1054784: FIRST AID, 1 1/2" PATCH BANDAGE 10 CT

FASTENAL

Invoice #: 256764	Invoice Date	02/28/2019	P.O. #: 202886	450502	1.18
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ITEM #1014352: FIRST AID, FINGER BANDAGE 40 CT

FASTENAL

Invoice #: 256764	Invoice Date 02/28/2019	P.O. #: 202886	450502	84.22
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LINES 11-12: RESTOCK INVENTORY -- ITEM #400476: DISCHARGE HOSE, 2" BLUE

FASTENAL

Invoice #: 256764	Invoice Date 02/28/2019	P.O. #: 202886	450502	58.96
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ITEM #5098-63-122: ROAD RAKE, RAZOR BACK, 66:" / 16 TINE

FASTENAL

Invoice #: 256764	Invoice Date 02/28/2019	P.O. #: 202886	450502	100.08
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LINES 13-14: REPLACEMENT FUEL PUMPS -- ITEM #4132636: DRUM PUMP, MANUAL, FUEL

FASTENAL

Invoice #: 256764	Invoice Date 02/28/2019	P.O. #: 202886	450502	43.95
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ITEM #4132631: DRUM PUMP, MANUAL, BIO DIESEL / E85 FUEL

FASTENAL

Invoice #: 256764	Invoice Date 02/28/2019	P.O. #: 202886	450502	7.63
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LINES 15-19: RESTOCK INVENTORY -- ITEM #1092764: PADLOCK, ADJUSTABLE, 1 3/4 X 2 3/4 X 5 3/8

FASTENAL

Invoice #: 256764	Invoice Date 02/28/2019	P.O. #: 202886	450502	11.68
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ITEM #0500501: SPRING SNAP, 3/8" X 4" W/ 1/2" OPENING

FASTENAL

Invoice #: 256764	Invoice Date 02/28/2019	P.O. #: 202886	450502	10.92
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ITEM #0545176: BUNGEE CORD, 14"

FASTENAL

Invoice #: 256764	Invoice Date 02/28/2019	P.O. #: 202886	450502	13.48
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ITEM #0545178: BUNGEE CORD, 24"

FASTENAL

Invoice #: 256764	Invoice Date 02/28/2019	P.O. #: 202886	450502	4.26
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ITEM #47169: THREAD ROD, 5/8" X 6'

FASTENAL

Invoice #: 256765	Invoice Date 03/22/2019	P.O. #: 202886	450503	0.28
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LINES 1-10: RESTOCK FIRST AID CABINETS -- ITEM #1014512: FIRST AID, 2" X 5 YD BANDAGE ROLL

FASTENAL

Invoice #: 256765	Invoice Date 03/22/2019	P.O. #: 202886	450503	0.87
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ITEM #1014495: FIRST AID, ANTIBIOTIC OINTMENT, 25 CT

FASTENAL

Invoice #: 256765	Invoice Date 03/22/2019	P.O. #: 202886	450503	0.43
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ITEM #1054809: FIRST AID, 1/2" X 10 YD ADHESIVE TAPE

FASTENAL

Invoice #: 256765	Invoice Date 03/22/2019	P.O. #: 202886	450503	0.27
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ITEM #1014350: FIRST AID, 7/8" X 3" BANDAGE 50 CT

FASTENAL

Invoice #: 256765	Invoice Date 03/22/2019	P.O. #: 202886	450503	0.21
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ITEM #1054785: FIRST AID, 1" X 3" BANDAGE 25 CT

FASTENAL

Invoice #: 256765	Invoice Date 03/22/2019	P.O. #: 202886	450503	0.63
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ITEM #1054788: FIRST AID, 1 1/2" X 3" KNUCKLE 10 CT

FASTENAL

Invoice #: 256765	Invoice Date 03/22/2019	P.O. #: 202886	450503	1.04
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ITEM #1014563: FIRST AID, SPLINTER OUT 10 CT

FASTENAL

Invoice #: 256765	Invoice Date 03/22/2019	P.O. #: 202886	450503	0.13
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ITEM #1014489: FIRST AID, HYDROGEN PEROXIDE 16 OZ

FASTENAL

Invoice #: 256765	Invoice Date 03/22/2019	P.O. #: 202886	450503	0.21
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ITEM #1054784: FIRST AID, 1 1/2" PATCH BANDAGE 10 CT

FASTENAL

Invoice #: 256765	Invoice Date 03/22/2019	P.O. #: 202886	450503	0.15
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ITEM #1014352: FIRST AID, FINGER BANDAGE 40 CT

FASTENAL

Invoice #: 256765	Invoice Date 03/22/2019	P.O. #: 202886	450503	11.00
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LINES 11-12: RESTOCK INVENTORY -- ITEM #400476: DISCHARGE HOSE, 2" BLUE

FASTENAL

Invoice #: 256765	Invoice Date 03/22/2019	P.O. #: 202886	450503	7.70
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ITEM #5098-63-122: ROAD RAKE, RAZOR BACK, 66" / 16 TINE

FASTENAL

Invoice #: 256765	Invoice Date 03/22/2019	P.O. #: 202886	450503	13.07
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LINES 13-14: REPLACEMENT FUEL PUMPS -- ITEM #4132636: DRUM PUMP, MANUAL, FUEL

FASTENAL

Invoice #: 256765	Invoice Date 03/22/2019	P.O. #: 202886	450503	5.74
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ITEM #4132631: DRUM PUMP, MANUAL, BIO DIESEL / E85 FUEL

FASTENAL

Invoice #: 256765	Invoice Date 03/22/2019	P.O. #: 202886	450503	1.00
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LINES 15-19: RESTOCK INVENTORY -- ITEM #1092764: PADLOCK, ADJUSTABLE, 1 3/4 X 2 3/4 X 5 3/8

FASTENAL

Invoice #: 256765	Invoice Date 03/22/2019	P.O. #: 202886	450503	1.53
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ITEM #0500501: SPRING SNAP, 3/8" X 4" W/ 1/2" OPENING

FASTENAL

Invoice #: 256765	Invoice Date 03/22/2019	P.O. #: 202886	450503	1.43
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ITEM #0545176: BUNGEE CORD, 14"

FASTENAL

Invoice #: 256765	Invoice Date	03/22/2019	P.O. #: 202886	450503	1.76
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ITEM #0545178: BUNGEE CORD, 24"

FASTENAL

Invoice #: 256765	Invoice Date	03/22/2019	P.O. #: 202886	450503	0.55
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ITEM #47169: THREAD ROD, 5/8" X 6'

611300 MOTOR VEHICLE REPAIRS**9,704.07**

DEANS TOWING & RECOVERY INC

Invoice #: 256259	Invoice Date	03/20/2019	P.O. #: 203702	450001	455.00
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TOW ID 2386 (2006 DODGE AIRES VAN, SEWER CAMERA) FOR REPAIR AT AUTO NATION

SOUTHERN TIRE MART LLC

Invoice #: 256260	Invoice Date	03/29/2019	P.O. #: 203861	450002	149.00
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FRONT END ALIGNMENT FOR ID 2388 (2008 SEWER JET TRUCK)

ROCKING C TRUCK AND TRAILER

Invoice #: 256261	Invoice Date	03/26/2019	P.O. #: 203784	450003	165.87
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CLOCK SPRING W/CANCEL CAM P/N 2505657C91 FOR ID 2388 (2008 INTERNATIONAL JET TRUCK)

ROCKING C TRUCK AND TRAILER

Invoice #: 256261	Invoice Date	03/26/2019	P.O. #: 203784	450003	96.79
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FULE TRANSFER PUMP W/SEALS P/N 1879012C1

COVINGTON SALES & SERVICE INC

Invoice #: 256284	Invoice Date	03/22/2019	P.O. #: 203677	450026	5,068.20
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HYDRAULIC CYLINDER, TANK LIFT P/N 620-0229 FOR ID 7014 (2010 VAC-CON TRUCK)
TO BE SHIPPED DIRECT FROM FACTORY

BUTCH OUSTALET INC

Invoice #: 256382	Invoice Date	04/02/2019	P.O. #: 203922	450128	702.44
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FILTERS(OIL, AIR, FUEL) FOR SERVICING NEW ASSETS 7031, 7042, 7044, 7055) PER
VENDOR QUOTE (ATTACHED)

COVINGTON SALES & SERVICE INC

Invoice #: 256414	Invoice Date	03/22/2019	P.O. #: 201045	450153	95.07
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL
FUNDS CONSUMED.

NATIONAL MUFFLER INC.

Invoice #: 256528	Invoice Date	03/26/2019	P.O. #: 203823	450265	85.00
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FOR ASSET 2361 -- LABOR TO WELD CONVERTERS

COVINGTON SALES & SERVICE INC

Invoice #: 256531	Invoice Date	03/27/2019	P.O. #: 203824	450268	167.96
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FOR ASSET 2388R -- ITEM #3020-0003: WATER VALVE 3-WAY 3/4

O REILLY AUTO PARTS

Invoice #: 256615	Invoice Date	03/21/2019	P.O. #: 203734	450352	234.14
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BRAKE CALIPERS REAR RIGHT & LEFT P/N 18-8046B & 18-8047B FOR ID 2368 (2005
F-450 TRUCK)

O REILLY AUTO PARTS

Invoice #: 256616	Invoice Date 03/28/2019	P.O. #: 203734	450353	-180.00
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BRAKE CALIPERS REAR RIGHT & LEFT P/N 18-8046B & 18-8047B FOR ID 2368 (2005 F-450 TRUCK)

GULF HYDRAULICS & PNEUMATICS

Invoice #: 256727	Invoice Date 03/29/2019	P.O. #: 203874	450465	600.00
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LABOR TO REMOVE MASTER HYDRAULIC AND INSTALL NEW CYLINDER (PROVIDED BY CITY) ON ID 7014 (2011 VAC CON TRUCK)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 256739	Invoice Date 03/15/2019	P.O. #: 202369	450477	57.18
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BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018

SPECIALTY HOSE & FABRICATION

Invoice #: 256745	Invoice Date 03/25/2019	P.O. #: 203142	450483	194.82
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BLANKET PURCHASE ORDER FOR PURCHASES FEBRUARY 8, 2019, UNTIL FUNDS CONSUMED

BUTCH OUSTALET INC

Invoice #: 256768	Invoice Date 03/13/2019	P.O. #: 202867	450506	8.00
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED

BUTCH OUSTALET INC

Invoice #: 256770	Invoice Date 03/22/2019	P.O. #: 202867	450508	60.25
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED

BUTCH OUSTALET INC

Invoice #: 256772	Invoice Date 03/26/2019	P.O. #: 202867	450510	14.13
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED

PUCKETT MACHINERY COMPANY

Invoice #: 256917	Invoice Date 03/19/2019	P.O. #:	450653	-668.16
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PUCKETT MACHINERY COMPANY

Invoice #: 256918	Invoice Date 03/13/2019	P.O. #: 203581	450654	1,799.22
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ITEM #10R-3280: TURBO CHARGER ASSY

PUCKETT MACHINERY COMPANY

Invoice #: 256918	Invoice Date 03/13/2019	P.O. #: 203581	450654	773.08
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ITEM #CORE CHARGE: TURBO CHARGER ASSY

PUCKETT MACHINERY COMPANY

Invoice #: 256919	Invoice Date 03/20/2019	P.O. #: 203581	450655	-121.65
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ITEM #10R-3280: TURBO CHARGER ASSY

PUCKETT MACHINERY COMPANY

Invoice #: 256919	Invoice Date 03/20/2019	P.O. #: 203581	450655	-52.27
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ITEM #CORE CHARGE: TURBO CHARGER ASSY

612200 REPAIRS AND MAINTENANCE

776.00

LEWIS TRAILER SALES INC

Invoice #: 256258	Invoice Date 03/28/2019	P.O. #: 203839	450000	420.00
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LABOR AND WELDING MATERIALS TO REPIAR BRACED FOR LIFTING ARM ON
ROLL-OFF TURCK UID 2385 (SEE ATTACHED VENDOR QUOTE)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 256783	Invoice Date 03/25/2019	P.O. #: 203775	450521	356.00
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TIRE ST235/80R16 FOR ID 71002 (2009 TRAILER)

615800 LIFT STATION SUPPLIES 7,432.13

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 256396	Invoice Date 03/27/2019	P.O. #: 203821	450142	2,024.80
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REPAIR TO 46.9 HIDROSTAL PUMP (OWENS PARK L/S)

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 256401	Invoice Date 04/04/2019	P.O. #: 203853	450143	2,108.83
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SPARE GRINDER -- ITEM #LSGX202M-C: 2 HP GRINDER WITH CAPACITOR KIT

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 256404	Invoice Date 03/29/2019	P.O. #: 203642	450146	160.00
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20 HP PUMP REBUILD AT HWY 49 NORTH LIFT STATION -- UPPER/LOWER BEARING KIT

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 256404	Invoice Date 03/29/2019	P.O. #: 203642	450146	16.50
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O-RING KIT

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 256404	Invoice Date 03/29/2019	P.O. #: 203642	450146	376.00
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UPPER/LOWER SEAL KIT

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 256404	Invoice Date 03/29/2019	P.O. #: 203642	450146	396.00
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MOTOR WINDING MATERIAL

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 256404	Invoice Date 03/29/2019	P.O. #: 203642	450146	510.00
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6/4 S/O AND EPOXY KIT

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 256404	Invoice Date 03/29/2019	P.O. #: 203642	450146	1,840.00
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LABOR

616100 SEWERLINE SUPPLIES 2,755.00

SOUTHERN PIPE & SUPPLY CO

Invoice #: 256338	Invoice Date 03/28/2019	P.O. #: 203745	450082	57.50
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SECTION IV, ITEM 1: COUPLING, 4", SW, SDR35

SOUTHERN PIPE & SUPPLY CO

Invoice #: 256338	Invoice Date 03/28/2019	P.O. #: 203745	450082	97.50
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SECTION IV, ITEM 4: ELBOW, 22.5 DEG, SW, 4", SDR35

SOUTHERN PIPE & SUPPLY CO

Invoice #: 256338	Invoice Date 03/28/2019	P.O. #: 203745	450082	57.50
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SECTION IV, ITEM 12: CAP, BELL, 4", SW, SDR35

SOUTHERN PIPE & SUPPLY CO

Invoice #: 256338	Invoice Date 03/28/2019	P.O. #: 203745	450082	862.50
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SECTION IV, ITEM 20: CLEANOUT, 6", SW - FPT (NO PLUG), SDR35

DESIGN PRECAST INC

Invoice #: 256407	Invoice Date 03/18/2019	P.O. #: 203434	450149	1,680.00
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6" ADJUSTING RINGS // GROUP J2-PRE-CAST CONCRETE MANHOLES // RENEWAL
PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018

620900 CONTRACTUAL FEES**5,937.67**

ISI WATER COMPANY

Invoice #: 256329	Invoice Date 04/02/2019	P.O. #: 201202	450073	1,786.07
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO
MONITOR SEWER USAGE AT NCBC - PERIOD: OCTOBER 2018 - SEPTEMBER 2019

RANCE NECAISE

Invoice #: 256343	Invoice Date 03/29/2019	P.O. #: 203510	450086	1,128.50
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FURNISH AND INSTALL NEW CHAIN LINK FENCE PER LINEAR FOOT // 8 FT SECTIONS
OR LESS (CHAIN - WOOD - PVC) // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION
01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 12/18/2

RANCE NECAISE

Invoice #: 256343	Invoice Date 03/29/2019	P.O. #: 203510	450086	77.70
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FURNISH AND INSTALL 3 STRAND 12 GAUGE CLAS 3, BARB WIRE WITH BARB WIRE
ARMS FOR WOOD OR CHAIN LINK FENCE (PER LINEAR FOOT) // WOOD SWING GATES //
GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUG

RANCE NECAISE

Invoice #: 256343	Invoice Date 03/29/2019	P.O. #: 203510	450086	406.00
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FURNISH AND INSTALL TERMINAL POST (EACH) // 8 FT SECTIONS OR LESS (CHAIN -
WOOD - PVC) // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018
THROUGH 12-31-2018 // COUNCIL APPROVED 12/18/2018

RANCE NECAISE

Invoice #: 256343	Invoice Date 03/29/2019	P.O. #: 203510	450086	912.00
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FURNISH AND INSTALL NEW CHAIN LINK SWING GATE - LESS THAN 6' WIDE (PER
LINEAR FOOT) // CHAIN LINK SWING GATES // GROUP P3 - FENCING MATERIALS //
RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED

RANCE NECAISE

Invoice #: 256343	Invoice Date 03/29/2019	P.O. #: 203510	450086	1,064.00
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FURNISH AND INSTALL NEW CHAIN LINK SWING GATE - 6' TO 12' WIDE (PER LINEAR
FOOT) // CHAIN LINK SWING GATES // GROUP P3 - FENCING MATERIALS // RENEWAL
OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 12/

MISSION COMMUNICATIONS

Invoice #: 256379	Invoice Date 04/03/2019	P.O. #: 203952	450125	563.40
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SCADA SERVICE PACKAGES APPROVED BY COUNCIL 12/5/06 -- ITEM #SP800-12R: SERVICE
PACKAGE RENEWAL, M800 SERIES, 1 YR NON-SHIP, NEIGHBORHOOD CLEANERS (SERIAL
#14MIS13607) SRV DATES: 5/1/19-4/30/20

621800 PRIVATIZATION CONTRACT**337,895.79**

UTILITY PARTNERS, LLC

Invoice #: 256156	Invoice Date 03/29/2019	P.O. #: 201134	449896	337,895.79
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AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER
& SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011)

626001	TELEPHONE	97.31
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CELLULAR SOUTH, INC

Invoice #: 256753	Invoice Date 03/31/2019	P.O. #: MANUAL	450491	97.31
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626002	ELECTRIC	5,981.68
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MS POWER COMPANY

Invoice #: 256774	Invoice Date 03/26/2019	P.O. #: MANUAL	450512	1,045.13
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COAST ELECTRIC POWER ASSOC

Invoice #: 256775	Invoice Date 03/29/2019	P.O. #: MANUAL	450513	2,173.61
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MS POWER COMPANY

Invoice #: 256777	Invoice Date 04/01/2019	P.O. #: MANUAL	450515	2,622.21
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MS POWER COMPANY

Invoice #: 256786	Invoice Date 04/02/2019	P.O. #: MANUAL	450524	59.82
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MS POWER COMPANY

Invoice #: 256920	Invoice Date 03/29/2019	P.O. #: MANUAL	450656	80.91
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626700	RENTAL	11,670.56
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LNJ SERVICES INC

Invoice #: 256285	Invoice Date 03/19/2019	P.O. #: 203703	450027	720.00
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SERVIC RENTAL FOR SEWER JETTING AND PUMPING WHILE CITY EQUIPMENT IS
BEING REPAIRED

LNJ SERVICES INC

Invoice #: 256285	Invoice Date 03/19/2019	P.O. #: 203703	450027	240.00
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JET SEWER LINE

LNJ SERVICES INC

Invoice #: 256286	Invoice Date 03/20/2019	P.O. #: 203703	450028	240.00
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SERVIC RENTAL FOR SEWER JETTING AND PUMPING WHILE CITY EQUIPMENT IS
BEING REPAIRED

LNJ SERVICES INC

Invoice #: 256286	Invoice Date 03/20/2019	P.O. #: 203703	450028	80.00
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JET SEWER LINE

STRIBLING EQUIPMENT INC

Invoice #: 256749	Invoice Date 03/21/2019	P.O. #: 202550	450487	3,907.75
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ADDITIONA MONTH REQUIRED

STRIBLING EQUIPMENT INC

Invoice #: 256762	Invoice Date 03/21/2019	P.O. #: 203046	450500	2,575.06
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RENTAL OF A JOHN DEERE 75G/016509 EXXCAVATOR PER MDOT CONTRACT #8900000202 STARTING FERUARY 4, 2019 , FOR USE WHILE CITY EQUIPMENT IS BEING REPAIRED AND TO COMPLETE ADDITIONAL PROJECT REQUIREMENTS

STRIBLING EQUIPMENT INC

Invoice #: 256766	Invoice Date 03/19/2019	P.O. #: 203334	450504	3,850.00
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RENTAL OF JOHN DEERE G160 EXCAVATOR WITH DIGGING BUCKET BEGINNING FEBRUARY 25, 2019 PER MDOT CONTRACT #8900000202 FOR A PERIOD OF 2 MONTHS.

STRIBLING EQUIPMENT INC

Invoice #: 256766	Invoice Date 03/19/2019	P.O. #: 203334	450504	57.75
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ENVORNMENTAL FEE

835	Debt Service (Water and Sewer)	38,141.00
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650400	INTEREST	38,141.00
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HANCOCK BANK/WHITNEY BANK

Invoice #: 256613	Invoice Date 03/04/2019	P.O. #: MANUAL	450350	38,141.00
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845	Harrison County Wastewater & Solid Waste Manage	366,622.27
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627100	SOLID WASTE DISPOSAL	366,622.27
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WASTE PRO OF MISSISSIPPI

Invoice #: 256751	Invoice Date 03/31/2019	P.O. #: MANUAL	450489	363,850.23
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WASTE PRO OF MISSISSIPPI

Invoice #: 256752	Invoice Date 03/31/2019	P.O. #: MANUAL	450490	2,772.04
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849	Water and Sewer Projects	18,460.06
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640100	CAP PRJ - CONSTRUCTION	14,295.05
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31143		14,295.05
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WARREN PAVING INC

Invoice #: 256377	Invoice Date 03/29/2019	P.O. #: 203643	450123	14,295.05
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74511-C3-B01: SMALL PAVING WORK (21 - 400 TONS) - ASPHALT (301-3000 SQUARE YARDS MILLING) // HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (USED FOR OVERLAYS OF 1 1/2" & 2" THICK) PER TON // GROUP C3 - PRODUCTS &

651400	LEASE PURCHASE					4,165.01
82585						4,165.01
TRUSTMARK NATIONAL BANK						
Invoice #:	256724	Invoice Date	03/19/2019	P.O. #:	MANUAL 450462	4,165.01
856	Funds					8,257.25
621100	ENGINEERING FEES					8,257.25
82565						8,257.25
COVINGTON CIVIL & ENVIRONMENTAL LLC						
Invoice #:	256380	Invoice Date	03/08/2019	P.O. #:	182973 450126	8,257.25
ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR						
911	Employees' Group Health and Life Fund					14,766.00
622100	PROFESSIONAL FEES					14,766.00
MEDICAL ANALYSIS LLC						
Invoice #:	256868	Invoice Date	04/01/2019	P.O. #:	MANUAL 450606	9,700.00
HEALTHCARE INTERACTIVE, INC						
Invoice #:	256900	Invoice Date	04/01/2019	P.O. #:	MANUAL 450638	5,066.00
915	General Liability\ Worker's Comp Fund					11,763.07
621300	LEGAL FEES					315.40
DUKES DUKES KEATING & FANCA ATTY						
Invoice #:	256863	Invoice Date	04/05/2019	P.O. #:	197780 450601	91.60
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019						
DUKES DUKES KEATING & FANCA ATTY						
Invoice #:	256864	Invoice Date	04/05/2019	P.O. #:	197780 450602	19.00
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019						
DUKES DUKES KEATING & FANCA ATTY						
Invoice #:	256865	Invoice Date	04/05/2019	P.O. #:	197780 450603	43.30
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019						

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 256866	Invoice Date 04/05/2019	P.O. #: 197780	450604	76.00
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AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH
OCTOBER 31, 2019

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 256867	Invoice Date 04/05/2019	P.O. #: 197780	450605	85.50
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AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH
OCTOBER 31, 2019

624100	ADMINISTRATIVE FEE	7,416.67
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BXS INSURANCE, INC

Invoice #: 256526	Invoice Date 04/01/2019	P.O. #: MANUAL	450263	7,416.67
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629300	INSURANCE PREMIUMS	4,031.00
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BXS INSURANCE, INC

Invoice #: 256272	Invoice Date 03/29/2019	P.O. #: MANUAL	450014	50.00
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BXS INSURANCE, INC

Invoice #: 256273	Invoice Date 03/28/2019	P.O. #: MANUAL	450015	50.00
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BXS INSURANCE, INC

Invoice #: 256278	Invoice Date 04/01/2019	P.O. #: 203931	450020	3,931.00
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CRIME POLICY 3RD INSTALLMENT - POLICY #105932722 EFFECTIVE DATE
05/01/17-05/01/2020 INVOICE #240562

Grand Total	4,277,340.58
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 4/12/2019



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T						
	450528	213 - 626001 -		214.61	256790	MANUAL
	450552	145 - 626001 -		209.20	256814	MANUAL
	450552	290 - 626001 -		1,315.00	256814	MANUAL
	450617	213 - 626001 -		204.70	256879	MANUAL
	450643	213 - 626001 -		31.80	256907	MANUAL
# of Claims				5	Vendor Payment Total	1,975.31
A1 BATTERY INC						
	449999	815 - 612200 -		299.99	256257	203774
	BATTERY MAINTAINER 24 VOLT P/N SS-S FOR ID 15937 (GENERATOR @ hWY 53)					
	450492	311 - 611300 -		60.55	256754	200976
	BLANKET PURCHASE ORDER FROM OCTOBER 1, 2018 UNTIL FUNDS CONSUMED					
	450494	815 - 611300 -		65.95	256756	200976
	BLANKET PURCHASE ORDER FROM OCTOBER 1, 2018 UNTIL FUNDS CONSUMED					
# of Claims				3	Vendor Payment Total	426.49
ABC RENTAL INC						
	450408	290 - 610700 -		3,395.00	256670	203670
	20 X 20 ALUMINUM HIP ROOF TENT FRAME WITH HIP ROOF TOP, SUNBLOCK VINYL, SOLID RED, INCLUDES TENT FRAME, TOP, STRAKES, STAKES					
	450409	621 - 630100 - 29026		253.00	256671	203282
	Tree and Root Cutters and Stump Grinders, RENTAL OF STUMP GRINDER FOR OUTDOOR CLASS ROOM, BIKE TRAIL AND DISC GOLF PARK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450410	621 - 630100 - 29026		506.00	256672	203282
Tree and Root Cutters and Stump Grinders, RENTAL OF STUMP GRINDER FOR OUTDOOR CLASS ROOM, BIKE TRAIL AND DISC GOLF PARK					
# of Claims		3	Vendor Payment Total	4,154.00	
ACE DATA STORAGE COMPANY INC					
450361	145 - 620900 -		12.00	256624	203906
SHREDD BOXES FOR THE MONTH OF MARCH 2019 INVOICE #64398					
450362	145 - 620900 -		24.00	256625	203906
SHREDD FOR THE MONTH OF MARCH 2019 INVOICE #64397					
450362	611 - 620900 -		24.00	256625	203906
SHREDD FOR THE MONTH OF MARCH 2019 INVOICE #64397					
450363	125 - 620900 -		120.00	256626	203906
SHREDD FOR THE MONTH OF MARCH 2019 INVOICE #64396					
450497	811 - 620900 -		24.00	256759	203906
SHREDD FOR THE MONTH OF MARCH 2019 INVOICE #64395					
# of Claims		5	Vendor Payment Total	204.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
449934	213 - 611300 -		58.95	256193	201044
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
450238	315 - 611300 -		58.95	256501	203740
ALIGNMENT, FRONT END ON ID 3587 (2006 FORD EXPEDITION)					
450592	213 - 611300 -		176.00	256854	201044
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
450593	213 - 611300 -		58.95	256855	201044
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		4	Vendor Payment Total	352.85	
ADOLPH BOURDIN INC					
449930	411 - 612200 -		3,776.00	256189	202702
Compressors, Air Conditioning: Industrial Type, and Parts SERVICE CALL TO CHECK AND REPAIR A/C COMPRESSOR AT HARBERT WILSON GYM					
450403	145 - 612200 -		230.00	256665	203617
Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) ESTIMATE TO CHECK/REPAIR AIR CONDITIONING UNITS AT RAYBORN PLAZA BLDG. - HIGHWAY PATROL.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450438	411 - 612200 -		415.00	256700	201981
Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Repair SERVICE CALL TO CHECK AND REPAIR A/C HEAT AT BAYOU VIEW BASEBALL FIELDS					
		# of Claims	3	Vendor Payment Total	4,421.00
ALL PHASE ELECTRIC SUPPLY CO INC					
449891	815 - 616400 -		0.22	256151	203402
ITEM #TOPAZ 286: 2IN STL CND LOCKNUT					
449891	815 - 616400 -		0.33	256151	203402
ITEM #PVC TA2: TERMINAL ADPT					
449891	815 - 616400 -		0.64	256151	203402
ITEM #PVC CPL2: CONDUIT CPLG					
449891	815 - 616400 -		1.21	256151	203402
ITEM #PVC EL2: ELBOW					
449891	815 - 616400 -		1.35	256151	203402
ITEM #TOPAZ 546: 2IN 2H COND STRAP					
449891	815 - 616400 -		2.02	256151	203402
ITEM #TOPAZ 736: 2IN AL CLMP - ON ENTR CAP					
449891	815 - 616400 -		3.94	256151	203402
ITEM #TB H200TB: 2IN ZINC DC HUB					
449891	815 - 616400 -		4.31	256151	203402
ITEM #SQD B200: 2IN BOLT ON HUB					
449891	815 - 616400 -		8.12	256151	203402
ITEM #VW3A1104R30: RJ45-RJ45 CBL					
449891	815 - 616400 -		10.93	256151	203402
ITEM #PVC COND2: CONDUIT 2" SCH 40					
449891	815 - 616400 -		13.64	256151	203402
ITEM #VW3G22102: IP65 REMOTE KEYPAD					
449891	815 - 616400 -		14.71	256151	203402
ITEM #COND GALV2: GALV STEEL					
449891	815 - 616400 -		128.56	256151	203402
LINES 1-11: ELECTRICAL SUPPLIES FOR WATER WELL DEPARTMENT -- ITEM #D324NRB: 200A 240V RT SW					
449891	815 - 616400 -		559.98	256151	203402
LINES 12-14: FOR SEAWAY ISLAND REPLACEMENT -- ITEM #ATS22C25S6U: SOFT STARTER 200HP 480V 120 CTRL					
449892	815 - 616400 -		0.76	256152	203402
ITEM #TOPAZ 286: 2IN STL CND LOCKNUT					
449892	815 - 616400 -		1.13	256152	203402

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #PVC TA2: TERMINAL ADPT					
449892	815 - 616400 -		2.21	256152	203402
ITEM #PVC CPL2: CONDUIT CPLG					
449892	815 - 616400 -		4.20	256152	203402
ITEM #PVC EL2: ELBOW					
449892	815 - 616400 -		4.66	256152	203402
ITEM #TOPAZ 546: 2IN 2H COND STRAP					
449892	815 - 616400 -		6.97	256152	203402
ITEM #TOPAZ 736: 2IN AL CLMP - ON ENTR CAP					
449892	815 - 616400 -		13.62	256152	203402
ITEM #TB H200TB: 2IN ZINC DC HUB					
449892	815 - 616400 -		14.91	256152	203402
ITEM #SQD B200: 2IN BOLT ON HUB					
449892	815 - 616400 -		28.13	256152	203402
ITEM #VW3A1104R30: RJ45-RJ45 CBL					
449892	815 - 616400 -		37.78	256152	203402
ITEM #PVC COND2: CONDUIT 2" SCH 40					
449892	815 - 616400 -		47.18	256152	203402
ITEM #VW3G22102: IP65 REMOTE KEYPAD					
449892	815 - 616400 -		50.86	256152	203402
ITEM #COND GALV2: GALV STEEL					
449892	815 - 616400 -		444.64	256152	203402
LINES 1-11: ELECTRICAL SUPPLIES FOR WATER WELL DEPARTMENT -- ITEM #D324NRB:					
200A 240V RT SW					
449892	815 - 616400 -		1,936.74	256152	203402
LINES 12-14: FOR SEAWAY ISLAND REPLACEMENT -- ITEM #ATS22C25S6U: SOFT STARTER					
200HP 480V 120 CTRL					
449898	815 - 610700 -		258.34	256158	201573
BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS					
DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
450144	815 - 610700 -		60.52	256402	201573
BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS					
DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
# of Claims		30	Vendor Payment Total	3,662.61	
ALL SAFE TECHNOLOGIES LLC					
449867	290 - 621700 -		104.85	256127	MANUAL
449899	621 - 627900 -		95.00	256159	203448

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Access Control Systems and Security Systems. INSTALLATION LABOR FOR THE ADDITIONAL PANIC BUTTONS AT THE VISITORS CENTER. ONE FOR UNDER THE DESK AND ONE FOR THE EMPLOYEE TO WEAR.					
449899	621 - 627900 -		240.00	256159	203448
Access Control Systems and Security Systems. ADDITIONAL PANIC BUTTONS AT THE VISITORS CENTER. ONE FOR UNDER THE DESK AND ONE FOR THE EMPLOYEE TO WEAR.					
450009	411 - 612200 -		45.00	256267	202455
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR ALARMS AT CENTERS					
450371	411 - 620900 -		275.85	256634	MANUAL
450389	411 - 620900 -		236.85	256651	MANUAL
450514	811 - 620900 -		19.98	256776	MANUAL
450570	411 - 620900 -		168.00	256832	MANUAL
450571	411 - 620900 -		170.85	256833	MANUAL
450572	145 - 620900 -		170.85	256834	MANUAL
450622	411 - 620900 -		220.20	256884	MANUAL
	# of Claims	11	Vendor Payment Total	1,747.43	
AMERICAN GLASS SERVICES, LLC					
450423	213 - 611300 -		285.00	256685	201582
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	285.00	
ANDREA MORGAN					
450281	411 - 620900 -		237.50	256544	MANUAL
	# of Claims	1	Vendor Payment Total	237.50	
ANDREW W BARSTOW					
450566	611 - 625500 -		200.00	256828	204045

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0810E-02-095.002 NGCLC LOT CLEAN UP AWARDED 3/5/19 CC					
	# of Claims	1	Vendor Payment Total	200.00	
ANTHONY LYNN HOOKER					
449870	010 - 210601 -		677.75	256130	MANUAL
	# of Claims	1	Vendor Payment Total	677.75	
AT&T MOBILITY II LLC					
450055	611 - 626001 -		500.85	256312	MANUAL
	# of Claims	1	Vendor Payment Total	500.85	
AUTO ZONE INC					
450344	213 - 611300 -		5.99	256607	203627
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
450345	213 - 611300 -		89.99	256608	203627
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
450346	213 - 611300 -		19.98	256609	203627
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
450649	213 - 611300 -		26.38	256913	203627
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
450650	213 - 611300 -		18.99	256914	203627
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	5	Vendor Payment Total	161.33	
AUTOMATION PERSONNEL SERVICES, INC.					
449876	145 - 620900 -		340.80	256136	MANUAL
449876	621 - 620900 -		423.36	256136	MANUAL
449877	325 - 620900 -		386.24	256137	MANUAL
450083	811 - 620900 -		683.87	256339	MANUAL
450129	325 - 620900 -		449.61	256383	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	450378	145 - 620900 -		340.80	256641	MANUAL
	450378	621 - 620900 -		423.36	256641	MANUAL
	450475	811 - 620900 -		637.23	256737	MANUAL
		# of Claims	8	Vendor Payment Total	3,685.27	
BAKERS BACKFLOW SERVICES AND HOME REPAIR						
	450019	411 - 612200 -		167.00	256277	203915
		Plumbing Equipment and Fixtures, Maintenance and Repair	SERVICE CALL TO REPAIR TOILET AT			
		BAYOU VIEW BASEBALL FIELDS				
		# of Claims	1	Vendor Payment Total	167.00	
BANCORPSOUTH						
	449873	345 - 640100 - 02819		698,328.88	256133	MANUAL
		# of Claims	1	Vendor Payment Total	698,328.88	
BANCORPSOUTH CASH MANAGEMENT DIV.						
	450271	701 - 651400 -		5,753.81	256534	202322
		MONTHLY PAYMENTS FOR YEAR 1, CITY COUNCIL APPROVED 11-06-2018;				
		# of Claims	1	Vendor Payment Total	5,753.81	
BARNEYS INC						
	450017	213 - 610700 -		265.93	256275	202421
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES				
	450405	290 - 612500 -		33.00	256667	203541
		EMB2 Sewing, Embroidery, Embossing, and Alteration Services				
	450405	290 - 612500 -		72.00	256667	203541
		EMB10-12K EMBROIDERY				
	450405	290 - 612500 -		208.02	256667	203541
		FT112509 POLO PERFORMANCE SHIRTS				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	578.95
BAYOU CONCRETE, LLC					
450088	815 - 614300 -		507.00	256344	203680
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MARCH 2019 (EST)					
450089	815 - 614300 -		666.00	256345	203680
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MARCH 2019 (EST)					
450090	815 - 614300 -		507.00	256346	203680
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MARCH 2019 (EST)					
450219	815 - 614300 -		655.00	256484	203944
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MARCH 2019 (EST)					
450220	815 - 614300 -		518.00	256485	203944
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MARCH 2019 (EST)					
450221	815 - 614300 -		1,250.00	256486	203944
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MARCH 2019 (EST)					
# of Claims			6	Vendor Payment Total	4,103.00
BAYOU VIEW HARDWARE					
450498	825 - 610700 -		222.89	256760	201575
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
450499	825 - 610700 -		113.86	256761	201575
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
# of Claims			2	Vendor Payment Total	336.75
BAYSIDE CHRYSLER DODGE & JEEP, INC					
449901	213 - 611300 -		101.93	256161	203145
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
450327	213 - 611300 -		233.60	256590	203145
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	2	Vendor Payment Total	335.53
BEARD EQUIPMENT COMPANY						
450138	411	- 611300	-	96.48	256392	203883
BELT, V, DECK P/N DMU210282 FOR ID 50024 (JD MOWER)						
			# of Claims	1	Vendor Payment Total	96.48
BENVENUTTI ELECTRICAL APPARATUS						
450142	825	- 615800	-	2,024.80	256396	203821
REPAIR TO 46.9 HIDROSTAL PUMP (OWENS PARK L/S)						
450146	825	- 615800	-	16.50	256404	203642
O-RING KIT						
450146	825	- 615800	-	160.00	256404	203642
20 HP PUMP REBUILD AT HWY 49 NORTH LIFT STATION -- UPPER/LOWER BEARING KIT						
450146	825	- 615800	-	376.00	256404	203642
UPPER/LOWER SEAL KIT						
450146	825	- 615800	-	396.00	256404	203642
MOTOR WINDING MATERIAL						
450146	825	- 615800	-	510.00	256404	203642
6/4 S/O AND EPOXY KIT						
450146	825	- 615800	-	1,840.00	256404	203642
LABOR						
			# of Claims	7	Vendor Payment Total	5,323.30
BERGKAMP INC						
450022	311	- 611300	-	15.55	256280	203739
MISC BRAS BARB FITTINGS, SCREWS, SPRAYER TIPS						
450022	311	- 611300	-	32.33	256280	203739
CLEANING KIT P/N 013630						
450022	311	- 611300	-	55.94	256280	203739
VALVE, SPRAYER TRIGGER P/N 009580						
450022	311	- 611300	-	104.00	256280	203739
HOSE, SPECIAL 5/16" CLEAR P/N 013416						
450022	311	- 611300	-	116.62	256280	203739
PUMP, OIL P/N 010178						
450022	311	- 611300	-	202.50	256280	203739
HOSE, SPECAIL 0.62 P/N 0982						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450022	311 - 611300 -		821.61	256280	203739
SPARYER, WAND EXTENSIONS 18" P/N 009579					
# of Claims		7	Vendor Payment Total	1,348.55	
BERT ALLEN TOYOTA INC					
449942	213 - 611300 -		145.94	256201	203760
ITEM# 88650-04030 / AMPLIFIER ASSY, A					
449942	213 - 611300 -		219.89	256201	203760
LABOR					
# of Claims		2	Vendor Payment Total	365.83	
BLOSSMAN GAS INC					
449884	311 - 614000 -		50.00	256144	201373
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
449885	311 - 614000 -		62.50	256145	201373
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
450390	311 - 614000 -		62.50	256652	201373
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
# of Claims		3	Vendor Payment Total	175.00	
BONDS SERVICES, INC					
449915	411 - 620900 -		162.50	256174	203886
JANITORIAL SERVICE FOR JANUARY 2019 INV #12086					
449915	611 - 620900 -		625.00	256174	203886
JANITORIAL SERVICE FOR JANUARY 2019 INV #12086					
449915	125 - 620900 -		1,215.00	256174	203886
JANITORIAL SERVICE FOR JANUARY 2019 INV #12086					
449915	145 - 620900 -		1,992.50	256174	203886
JANITORIAL SERVICE FOR JANUARY 2019 INV #12086					
450157	811 - 620900 -		325.00	256422	203886
JANITORIAL SERVICE FOR JANUARY 2019 INV #12086					
450157	815 - 620900 -		1,600.00	256422	203886
JANITORIAL SERVICE FOR JANUARY 2019 INV #12086					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	5,920.00	
BOOT OUTLET LLC					
450242	335 - 612500 -		924.65	256505	203707
SAFETY (STEEL TOED) BOOTS FOR 8 SHOP EMOLOYEES (AS REQUIRED) BRAD WARD, MICHEAL CALCOTE, DAVID PARKER, DOUGLAS HICKS, ERIC LAMBES, GRADY FLOYD, LEON JOYCE, AND RICHARD THORSTEN] COST AVERAGED					
	# of Claims	1	Vendor Payment Total	924.65	
BRAN BISHOP					
449872	290 - 622300 -		55.00	256132	MANUAL
	# of Claims	1	Vendor Payment Total	55.00	
BRIAN BRELAND					
450283	411 - 620900 -		75.00	256546	MANUAL
	# of Claims	1	Vendor Payment Total	75.00	
BRIAN E. YOUNGER					
450574	411 - 620900 -		75.00	256836	MANUAL
	# of Claims	1	Vendor Payment Total	75.00	
BRYANT SEYMOUR					
450095	290 - 622300 -		60.00	256351	MANUAL
	# of Claims	1	Vendor Payment Total	60.00	
BSN SPORTS					
450080	411 - 613100 -		22.94	256336	203591
Baseball Equipment BBDIGOUT CLEAN OUT TOOL					
450080	411 - 613100 -		24.59	256336	203591

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Baseball Equipment BBANCHOR PRO BASE ANCHOR					
450080	411 - 613100 -		31.18	256336	203591
Baseball Equipment 1148466 YOUTH PITCHING RUBBER					
450080	411 - 613100 -		34.38	256336	203591
Baseball Equipment BBRPLUGSA ORANGE RUBBER ANCHOR PLUG					
450080	411 - 613100 -		60.66	256336	203591
Baseball Equipment BBBLPLUGPK BASE PLUG 3 PK					
450080	411 - 613100 -		109.16	256336	203591
Baseball Equipment 1147902 END SPIKED PITCHING RUBBER OFFICIAL FOR BAYOU VIEW					
BASE BALL FIELDS					
450080	411 - 613100 -		258.29	256336	203591
SAF T SLIDER BASES Baseball Equipment					
450080	411 - 613100 -		1,544.34	256336	203591
Baseball Equipment 1453178 L SCREEN					
450080	411 - 613100 -		2,594.34	256336	203591
Baseball Equipment 1235906 HOME PLATE MAT GREEN					

of Claims

9

Vendor Payment Total

4,679.88

BUTCH OUSTALET INC

449904	213 - 611300 -		973.54	256164	203535
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
449979	290 - 611300 -		93.52	256237	203762
BB5Z7803145AA MOULDING TRIM					
449981	311 - 611300 -		142.13	256239	203757
LABOR TO REPLACE CLOCK SPRING IN HORN AND REPAIR WIRING					
449981	311 - 611300 -		179.87	256239	203757
CLOCK SPRING AND WIRING REPAUIR (NO P/N GIVEN)					
450078	213 - 611300 -		997.82	256334	203535
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
450128	825 - 611300 -		702.44	256382	203922
FILTERS(OIL, AIR, FUEL) FOR SERVICING NEW ASSETS 7031, 7042, 7044, 7055) PER VENDOR					
QUOTE (ATTACHED)					
450399	311 - 611300 -		66.90	256661	202867
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL					
AMOUNT DEPLETED					
450401	315 - 611300 -		0.32	256663	203596
ITEM #H84: KEYS					
450401	315 - 611300 -		157.85	256663	203596
ITEM #LAB2: PROGRAM CLUSTER					
450401	311 - 611300 -		169.09	256663	203596

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE 4: FOR ASSET #2630 -- ITEM #1L5Z*1015*EA: WHEEL ASSY RIM					
450401	315 - 611300 -		418.15	256663	203596
LINES 1-3: FOR ASSET 1208 -- ITEM #9C3Z*10849*D: INSTRUMENT CLUSTER					
450401	315 - 611300 -		773.03	256663	203596
ENGINE LIGHT AND LEAKING COOLANT					
450402	315 - 611300 -		0.04	256664	203596
ITEM #H84: KEYS					
450402	315 - 611300 -		19.78	256664	203596
ITEM #LAB2: PROGRAM CLUSTER					
450402	311 - 611300 -		21.19	256664	203596
LINE 4: FOR ASSET #2630 -- ITEM #1L5Z*1015*EA: WHEEL ASSY RIM					
450402	315 - 611300 -		52.40	256664	203596
LINES 1-3: FOR ASSET 1208 -- ITEM #9C3Z*10849*D: INSTRUMENT CLUSTER					
450402	315 - 611300 -		96.89	256664	203596
ENGINE LIGHT AND LEAKING COOLANT					
450429	325 - 611300 -		77.52	256691	203843
SHIELD/COVER, RADIATOR P/N 4L1Z*19E525*AAA FOR ID 3587 (2006 FORD EXPEDITION)					
450470	411 - 611300 -		77.90	256732	203799
FOR ASSET 3536 -- ITEM #4C2Z*1520708*AB: DOOR GASKET					
450471	311 - 611300 -		135.46	256733	203700
FULE FILTER HOUSING ASSEMBLY P/N YC3Z*91294*AA FOR ID 3502 (2005 F-750 PATCH TRUCK)					
450505	815 - 611300 -		4.90	256767	202867
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED					
450506	825 - 611300 -		8.00	256768	202867
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED					
450507	815 - 611300 -		79.88	256769	202867
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED					
450508	825 - 611300 -		60.25	256770	202867
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED					
450509	815 - 611300 -		19.70	256771	202867
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED					
450510	825 - 611300 -		14.13	256772	202867
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED					
450511	815 - 611300 -		9.60	256773	202867

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED					
# of Claims		27	Vendor Payment Total	5,352.30	
BXS INSURANCE, INC					
450014	915 - 629300 -		50.00	256272	MANUAL
450015	915 - 629300 -		50.00	256273	MANUAL
450020	915 - 629300 -		3,931.00	256278	203931
CRIME POLICY 3RD INSTALLMENT - POLICY #105932722 EFFECTIVE DATE 05/01/17-05/01/2020 INVOICE #240562					
450263	915 - 624100 -		7,416.67	256526	MANUAL
# of Claims		4	Vendor Payment Total	11,447.67	
CABLE ONE					
449923	411 - 620900 -		273.94	256182	MANUAL
450295	411 - 620900 -		69.95	256558	MANUAL
450323	411 - 620900 -		437.70	256586	MANUAL
450391	213 - 627900 -		5.29	256653	MANUAL
450397	213 - 627900 -		5.82	256659	MANUAL
450421	213 - 627900 -		5.29	256683	MANUAL
450555	411 - 620900 -		55.00	256817	MANUAL
450567	213 - 627900 -		5.29	256829	MANUAL
450582	213 - 627900 -		5.29	256844	MANUAL
450584	213 - 627900 -		5.29	256846	MANUAL
450600	213 - 627900 -		5.29	256862	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450610	213 - 627900 -		5.29	256872	MANUAL
# of Claims			12	Vendor Payment Total	879.44
CELLCO PARTNERSHIP					
450293	213 - 626001 -		720.28	256556	MANUAL
450495	811 - 626001 -		280.09	256757	MANUAL
# of Claims			2	Vendor Payment Total	1,000.37
CELLULAR SOUTH, INC					
450491	825 - 626001 -		97.31	256753	MANUAL
450491	811 - 626001 -		145.98	256753	MANUAL
450491	815 - 626001 -		883.99	256753	MANUAL
450639	111 - 626001 -		34.42	256901	MANUAL
450639	511 - 626001 - 05751		34.42	256901	MANUAL
450639	335 - 626001 -		83.50	256901	MANUAL
450639	135 - 626001 -		117.04	256901	MANUAL
450639	621 - 626001 -		128.44	256901	MANUAL
450639	125 - 626001 -		131.73	256901	MANUAL
450639	150 - 626001 -		137.68	256901	MANUAL
450639	313 - 626001 -		193.24	256901	MANUAL
450639	611 - 626001 -		206.52	256901	MANUAL
450639	145 - 626001 -		286.67	256901	MANUAL
450639	290 - 626001 -		727.77	256901	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450639	311 - 626001 -		815.24	256901	MANUAL
450639	325 - 626001 -		1,000.48	256901	MANUAL
450639	411 - 626001 -		1,003.12	256901	MANUAL
450639	315 - 626001 -		1,413.16	256901	MANUAL
450639	213 - 626001 -		2,340.80	256901	MANUAL
450661	445 - 626001 -		103.46	256925	MANUAL
# of Claims			20	Vendor Payment Total	9,884.97
CENTERPOINT ENERGY RESOURCES CORP					
450652	213 - 626004 -		18.91	256916	MANUAL
450652	150 - 626004 -		24.22	256916	MANUAL
450652	411 - 626004 - 41135		24.75	256916	MANUAL
450652	411 - 626004 - 41134		29.65	256916	MANUAL
450652	145 - 626004 -		123.63	256916	MANUAL
450652	411 - 626004 -		197.13	256916	MANUAL
450652	290 - 626004 -		407.46	256916	MANUAL
# of Claims			7	Vendor Payment Total	825.75
CHANCELLOR SUPPLY, INC					
449948	411 - 611000 -		288.00	256207	201034
Electrical Accessories and Parts (Not Lighting) OPEN P/O FOR ELECTRIAL SUPPLIES/ PARTS FOR REPAIRS OF CITY BUILDINGS					
# of Claims			1	Vendor Payment Total	288.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
CHARLENE MCGILL						
449869	213	- 612500	-	6.00	256129	202764
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES						
# of Claims			1	Vendor Payment Total	6.00	
CHARLES BODIE						
450008	135	- 620900	-	600.00	256266	201143
AS PER CITY COUNCIL APPROVAL ON 10-02-2018; PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES; NTE 35,000.00/YEAR						
# of Claims			1	Vendor Payment Total	600.00	
CHRIS THOMPSON						
450278	010	- 210601	-	677.25	256541	MANUAL
# of Claims			1	Vendor Payment Total	677.25	
CHRISTOPHER HUDNALL						
450443	411	- 620900	-	225.00	256705	MANUAL
# of Claims			1	Vendor Payment Total	225.00	
CINTAS CORP 240						
449860	815	- 612500	-	300.93	256120	202362
ITEM #60444: MEN'S NIKE DRI-FIT MICRO PIQUE POLO - SIZE L - COLORS: (1) BLACK, (1) NAVY, (1) WHITE, (1) VARSITY RED, (1) BLUE SAPPHIRE						
449861	325	- 612500	-	10.47	256121	202362
ITEM #71472: HI-VIS HI-DEXTERITY GLOVES, SIZE M						
449861	325	- 612500	-	18.53	256121	202362
ITEM #69820: FLEECE SPORT VEST - SIZE M, BLACK						
449861	325	- 612500	-	22.56	256121	202362
ITEM #69819: QUARTER ZIP SPORT FLEECE PULLOVER, SIZE L, BLACK						
449861	325	- 612500	-	25.79	256121	202362

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #80519: FULL ZIP SPORT FLEECE - SIZE 3XL, BLACK 449861	325 - 612500 -		25.79	256121	202362
ITEM #69819: QUARTER ZIP SPORT FLEECE PULLOVER, SIZE 3XL, NAVY 449861	325 - 612500 -		41.90	256121	202362
ITEM #935: MICRO-PATTERNS, LONG SLEEVE, SIZE XL - COLORS: (1) TAN, (1) HUNTER GREEN 449861	325 - 612500 -		42.72	256121	202362
ITEM #60862: HIGH VISIBILITY WATERPROOF BOMBER, SIZE L, HI-VIS YELLOW 449861	325 - 612500 -		48.35	256121	202362
ITEM #273: MEN'S HIGH-IMAGE WORK SHIRT, LONG SLEEVE, SIZE L - COLORS: (1) BLUE, (1) BLACK 449861	325 - 612500 -		55.60	256121	202362
ITEM #935: SOLIDS, LONG SLEEVE, SIZE XL - COLORS: (1) LIGHT GREY, (1) BURGUNDY, (1) DARK BLUE 449861	325 - 612500 -		74.98	256121	202362
ITEM #60926: HIGH-VISIBILITY WATERPROOF PARKA, COLOR: HI-VIS YELLOW, SIZE: XL 449861	325 - 612500 -		112.83	256121	202362
ITEM #92256: WOMEN'S ADIDAS CLIMALITE PIQUE POLO - SIZE L - COLORS: (1) BLACK, (1) RED, (1) NAVY, (1) COLLEGIATE BLUE 449861	325 - 612500 -		137.33	256121	202362
UNIFORM RESTOCK -- ITEM #60444: MEN'S NIKE DRI-FIT MICRO PIQUE POLO - SIZE 4XL - COLORS: (1) NAVY, (1) BLUE SAPPHIRE, (1) BLACK, (1) ANTHRACITE 449862	325 - 612500 -		0.58	256122	202362
ITEM #71472: HI-VIS HI-DEXTERITY GLOVES, SIZE M 449862	325 - 612500 -		1.03	256122	202362
ITEM #69820: FLEECE SPORT VEST - SIZE M, BLACK 449862	325 - 612500 -		1.26	256122	202362
ITEM #69819: QUARTER ZIP SPORT FLEECE PULLOVER, SIZE L, BLACK 449862	325 - 612500 -		1.44	256122	202362
ITEM #80519: FULL ZIP SPORT FLEECE - SIZE 3XL, BLACK 449862	325 - 612500 -		1.44	256122	202362
ITEM #69819: QUARTER ZIP SPORT FLEECE PULLOVER, SIZE 3XL, NAVY 449862	325 - 612500 -		2.34	256122	202362
ITEM #935: MICRO-PATTERNS, LONG SLEEVE, SIZE XL - COLORS: (1) TAN, (1) HUNTER GREEN 449862	325 - 612500 -		2.38	256122	202362
ITEM #60862: HIGH VISIBILITY WATERPROOF BOMBER, SIZE L, HI-VIS YELLOW 449862	325 - 612500 -		2.70	256122	202362
ITEM #273: MEN'S HIGH-IMAGE WORK SHIRT, LONG SLEEVE, SIZE L - COLORS: (1) BLUE, (1) BLACK 449862	325 - 612500 -		3.10	256122	202362

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #935: SOLIDS, LONG SLEEVE, SIZE XL - COLORS: (1) LIGHT GREY, (1) BURGUNDY, (1) DARK BLUE					
449862	325 - 612500 -		4.17	256122	202362
ITEM #60926: HIGH-VISIBILITY WATERPROOF PARKA, COLOR: HI-VIS YELLOW, SIZE: XL					
449862	325 - 612500 -		6.29	256122	202362
ITEM #92256: WOMEN'S ADIDAS CLIMALITE PIQUE POLO - SIZE L - COLORS: (1) BLACK, (1) RED, (1) NAVY, (1) COLLEGIATE BLUE					
449862	325 - 612500 -		7.66	256122	202362
UNIFORM RESTOCK -- ITEM #60444: MEN'S NIKE DRI-FIT MICRO PIQUE POLO - SIZE 4XL - COLORS: (1) NAVY, (1) BLUE SAPPHIRE, (1) BLACK, (1) ANTHRACITE					
449863	325 - 612500 -		1.70	256123	202362
ITEM #71472: HI-VIS HI-DEXTERITY GLOVES, SIZE M					
449863	325 - 612500 -		3.00	256123	202362
ITEM #69820: FLEECE SPORT VEST - SIZE M, BLACK					
449863	325 - 612500 -		3.66	256123	202362
ITEM #69819: QUARTER ZIP SPORT FLEECE PULLOVER, SIZE L, BLACK					
449863	325 - 612500 -		4.18	256123	202362
ITEM #80519: FULL ZIP SPORT FLEECE - SIZE 3XL, BLACK					
449863	325 - 612500 -		4.18	256123	202362
ITEM #69819: QUARTER ZIP SPORT FLEECE PULLOVER, SIZE 3XL, NAVY					
449863	325 - 612500 -		6.79	256123	202362
ITEM #935: MICRO-PATTERNS, LONG SLEEVE, SIZE XL - COLORS: (1) TAN, (1) HUNTER GREEN					
449863	325 - 612500 -		6.92	256123	202362
ITEM #60862: HIGH VISIBILITY WATERPROOF BOMBER, SIZE L, HI-VIS YELLOW					
449863	325 - 612500 -		7.84	256123	202362
ITEM #273: MEN'S HIGH-IMAGE WORK SHIRT, LONG SLEEVE, SIZE L - COLORS: (1) BLUE, (1) BLACK					
449863	325 - 612500 -		9.01	256123	202362
ITEM #935: SOLIDS, LONG SLEEVE, SIZE XL - COLORS: (1) LIGHT GREY, (1) BURGUNDY, (1) DARK BLUE					
449863	325 - 612500 -		12.14	256123	202362
ITEM #60926: HIGH-VISIBILITY WATERPROOF PARKA, COLOR: HI-VIS YELLOW, SIZE: XL					
449863	325 - 612500 -		18.29	256123	202362
ITEM #92256: WOMEN'S ADIDAS CLIMALITE PIQUE POLO - SIZE L - COLORS: (1) BLACK, (1) RED, (1) NAVY, (1) COLLEGIATE BLUE					
449863	325 - 612500 -		22.26	256123	202362
UNIFORM RESTOCK -- ITEM #60444: MEN'S NIKE DRI-FIT MICRO PIQUE POLO - SIZE 4XL - COLORS: (1) NAVY, (1) BLUE SAPPHIRE, (1) BLACK, (1) ANTHRACITE					
449864	325 - 612500 -		0.24	256124	202362
ITEM #71472: HI-VIS HI-DEXTERITY GLOVES, SIZE M					
449864	325 - 612500 -		0.42	256124	202362

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #69820: FLEECE SPORT VEST - SIZE M, BLACK 449864	325 - 612500 -		0.51	256124	202362
ITEM #69819: QUARTER ZIP SPORT FLEECE PULLOVER, SIZE L, BLACK 449864	325 - 612500 -		0.58	256124	202362
ITEM #80519: FULL ZIP SPORT FLEECE - SIZE 3XL, BLACK 449864	325 - 612500 -		0.58	256124	202362
ITEM #69819: QUARTER ZIP SPORT FLEECE PULLOVER, SIZE 3XL, NAVY 449864	325 - 612500 -		0.95	256124	202362
ITEM #935: MICRO-PATTERNS, LONG SLEEVE, SIZE XL - COLORS: (1) TAN, (1) HUNTER GREEN 449864	325 - 612500 -		0.97	256124	202362
ITEM #60862: HIGH VISIBILITY WATERPROOF BOMBER, SIZE L, HI-VIS YELLOW 449864	325 - 612500 -		1.09	256124	202362
ITEM #273: MEN'S HIGH-IMAGE WORK SHIRT, LONG SLEEVE, SIZE L - COLORS: (1) BLUE, (1) BLACK 449864	325 - 612500 -		1.26	256124	202362
ITEM #935: SOLIDS, LONG SLEEVE, SIZE XL - COLORS: (1) LIGHT GREY, (1) BURGUNDY, (1) DARK BLUE 449864	325 - 612500 -		1.70	256124	202362
ITEM #60926: HIGH-VISIBILITY WATERPROOF PARKA, COLOR: HI-VIS YELLOW, SIZE: XL 449864	325 - 612500 -		2.55	256124	202362
ITEM #92256: WOMEN'S ADIDAS CLIMALITE PIQUE POLO - SIZE L - COLORS: (1) BLACK, (1) RED, (1) NAVY, (1) COLLEGIATE BLUE 449864	325 - 612500 -		3.11	256124	202362
UNIFORM RESTOCK -- ITEM #60444: MEN'S NIKE DRI-FIT MICRO PIQUE POLO - SIZE 4XL - COLORS: (1) NAVY, (1) BLUE SAPPHIRE, (1) BLACK, (1) ANTHRACITE 449888	815 - 610700 -		600.00	256148	203605
RESTOCK INVENTORY - TOWEL 449900	411 - 612500 -		127.53	256160	MANUAL
450085	411 - 612500 -		206.01	256341	MANUAL
450087	411 - 612500 -		90.53	256342	MANUAL
450092	411 - 612500 -		41.75	256348	MANUAL
450216	811 - 612500 -		44.60	256481	MANUAL
450387	411 - 612500 -		50.54	256649	MANUAL
450388	411 - 612500 -		130.36	256650	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450630	335 - 612500 -		101.53	256892	MANUAL
450631	335 - 612500 -		100.28	256893	MANUAL
450663	445 - 627900 -		38.08	256927	MANUAL
450664	445 - 627900 -		38.08	256928	MANUAL
# of Claims			61	Vendor Payment Total	2,635.39

CITY OF GULFPORT

450496	815 - 626003 -		50.70	256758	MANUAL
450496	811 - 626003 -		77.20	256758	MANUAL
450536	815 - 626003 -		63.10	256798	MANUAL
450539	411 - 626003 - 41142		158.30	256801	MANUAL
450539	411 - 626003 - 41139		171.20	256801	MANUAL
450539	411 - 626003 -		295.58	256801	MANUAL
450539	411 - 626003 - 41137		503.84	256801	MANUAL
450539	411 - 626003 - 41144		729.42	256801	MANUAL
450539	290 - 626003 -		1,029.30	256801	MANUAL
450549	630 - 217400 -		2,387.20	256811	MANUAL
450586	621 - 627900 -		15.00	256848	MANUAL
450586	311 - 626003 -		103.10	256848	MANUAL
450586	411 - 626003 - 41134		105.06	256848	MANUAL
450586	145 - 626003 -		150.62	256848	MANUAL
450586	290 - 626003 -		171.20	256848	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450586	411 - 626003 -		234.24	256848	MANUAL
450586	411 - 626003 - 41137		571.60	256848	MANUAL
450609	150 - 626003 -		38.60	256871	MANUAL
450609	411 - 626003 - 41135		166.88	256871	MANUAL
450609	125 - 626003 -		251.54	256871	MANUAL
450609	290 - 626003 -		533.44	256871	MANUAL
450609	213 - 626003 -		586.92	256871	MANUAL
450609	145 - 626003 -		652.04	256871	MANUAL
450609	411 - 626003 -		1,615.08	256871	MANUAL
450670	445 - 626003 -		45.56	256934	MANUAL
# of Claims			25	Vendor Payment Total	10,706.72

CLAYS PRINT SHOP INC

449964	213 - 626500 -		480.00	256222	203754
CASE CARDS - GENERIC WHITE AND BLUE LETTERING					
449994	290 - 626500 -		28.00	256252	203758
BUSINESS CARDS FOR FIRE INSPECTOR/INVESTIGATOR JAMES DILLINGER					
450021	611 - 626500 -		54.00	256279	203859
500 BUSINESS CARDS FOR TED MOLESWORTH					
450074	811 - 620900 -		11,926.00	256330	203663
190,000 #9-24 &190,000 #10-24 WINDOW ENVELOPES WINDOW ENVELOPES WHITE PRINTED FACE - BIDS RECEIVED IN PURCHASING 3/15/19 Envelopes, Plain, Stock Sizes					
450091	145 - 626500 -		28.00	256347	203842
JEREMY PERRY- RECORDS MANAGER (500) BUSINESS CARDS					
450120	825 - 610400 -		37.50	256374	203875
ITEM #IDEAL-400R: SELF INKING (BLUE) NOTARY STAMP, 1 5/8" CIRCLE (SEE ATTACHED INFO FOR DETAILS OF COMMISSION)					
450310	150 - 610400 -		28.00	256573	203965

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
500 BUSINESS CARDS FOR DANIEL BOUNDS GIS					
# of Claims		7	Vendor Payment Total	12,581.50	
COAST COCA COLA BOTTLING CO A					
449956	411 - 610700 -		302.40	256214	202850
Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR BEAUTIFICATION AND SPORTSPLEX					
# of Claims		1	Vendor Payment Total	302.40	
COAST ELECTRIC POWER ASSOC					
450513	825 - 626002 -		2,173.61	256775	MANUAL
450513	815 - 626002 -		5,107.01	256775	MANUAL
450607	290 - 626002 -		476.77	256869	MANUAL
450607	411 - 626002 - 41140		1,600.67	256869	MANUAL
450607	325 - 625100 -		31,133.72	256869	MANUAL
# of Claims		5	Vendor Payment Total	40,491.78	
COAST ELEVATOR COMPANY INC					
450573	145 - 621700 -		723.92	256835	MANUAL
# of Claims		1	Vendor Payment Total	723.92	
COASTAL DUST CONTROL					
449906	411 - 610100 -		33.55	256165	MANUAL
449907	411 - 610100 -		38.05	256166	MANUAL
449908	411 - 610100 -		38.05	256167	MANUAL
449909	411 - 610100 -		42.55	256168	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
449914	411 - 610100 -		42.45	256173	MANUAL
449954	411 - 610100 -		65.48	256212	MANUAL
449955	411 - 610100 -		56.40	256213	MANUAL
449963	411 - 610100 -		33.55	256221	MANUAL
450052	411 - 610100 -		12.00	256309	MANUAL
450053	411 - 620900 -		98.50	256310	MANUAL
450054	411 - 610100 -		38.05	256311	MANUAL
450059	411 - 610100 -		33.05	256316	MANUAL
450060	411 - 610100 -		36.27	256317	MANUAL
450075	411 - 610100 -		22.70	256331	MANUAL
450076	411 - 610100 -		26.50	256332	MANUAL
450077	411 - 610100 -		26.50	256333	MANUAL
450081	411 - 610100 -		22.70	256337	MANUAL
450100	411 - 610100 -		56.40	256356	MANUAL
450147	815 - 610100 -		84.75	256405	MANUAL
450148	815 - 610100 -		80.75	256406	MANUAL
450151	815 - 610100 -		84.75	256409	MANUAL
450152	815 - 610100 -		80.75	256410	MANUAL
450156	815 - 610100 -		80.75	256420	MANUAL
450215	811 - 610100 -		10.00	256480	MANUAL
450269	411 - 610100 -		26.50	256532	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450288	213 - 610100 -		14.75	256551	MANUAL
450289	213 - 610100 -		14.75	256552	MANUAL
450290	213 - 610100 -		14.75	256553	MANUAL
450334	125 - 610100 -		26.85	256597	MANUAL
450335	125 - 610100 -		26.85	256598	MANUAL
450339	125 - 610100 -		26.85	256602	MANUAL
450357	125 - 610100 -		26.85	256620	MANUAL
450437	125 - 610100 -		26.85	256699	MANUAL
450441	145 - 610100 -		25.67	256703	MANUAL

of Claims

34

Vendor Payment Total

1,375.17

COBURN SUPPLY COMPANY INC

450640	411 - 611000 -		-447.76	256902	203816
450641	411 - 611000 -		7.92	256905	203816
HVAC Equipment, Accessories and Supplies (Not Otherwise Classified) DIVB PAINT BRUSH					
450641	411 - 611000 -		36.00	256905	203816
HVAC Equipment, Accessories and Supplies (Not Otherwise Classified) MAR86129 DUCT STRAP					
450641	411 - 611000 -		78.16	256905	203816
HVAC Equipment, Accessories and Supplies (Not Otherwise Classified) 82905637 WHITE DUCT SEALER					
450641	411 - 611000 -		195.20	256905	203816
HVAC Equipment, Accessories and Supplies (Not Otherwise Classified) ALIMINUM FOIL UNPRINTED TYPE					
450641	411 - 611000 -		246.00	256905	203816
HVAC Equipment, Accessories and Supplies (Not Otherwise Classified) JOVA DUCTBOARD					
450641	411 - 611000 -		249.36	256905	203816
HVAC Equipment, Accessories and Supplies (Not Otherwise Classified) METALLIC RUBBER DUCT TAPE					
450641	411 - 611000 -		1,222.00	256905	203816
HVAC Equipment, Accessories and Supplies (Not Otherwise Classified) 36311507 FOIL FLEX DUCT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450641	411 - 611000 -		2,089.80	256905	203816
HVAC Equipment, Accessories and Supplies (Not Otherwise Classified) 35099670 WHITE STEEL DIFFUSER FOR ORANGE GROVE CENTER					
# of Claims		9	Vendor Payment Total	3,676.68	
CORE LOGISTICAL SOLUTIONS					
450121	815 - 611000 -		450.00	256375	203793
MATERIALS					
450121	815 - 611000 -		500.00	256375	203793
RENTAL - SCISSOR LIFT					
450121	815 - 611000 -		1,550.00	256375	203793
LABOR (PER DOOR)					
450121	815 - 611000 -		2,440.00	256375	203793
REPAIRS TO ROLL-UP DOORS -- MOTOR					
# of Claims		4	Vendor Payment Total	4,940.00	
COURTESY MOTORS INC					
449841	815 - 630100 - 81103		171.00	256101	202587
SHIFT OF THE FLY OPTION ITEM 213					
449841	815 - 630100 - 81103		216.00	256101	202587
CRUISE CONTROLL OPTIONI ITEM 525					
449841	815 - 630100 - 81103		231.00	256101	202587
ALL TERRIAN TIRES-SET ITEM TBM					
449841	815 - 630100 - 81103		1,035.00	256101	202587
POWER WINDOW3ES AND LOCKS OPTION ITEM 90L					
449841	815 - 630100 - 81103		27,455.00	256101	202587
PER STATE CONTRACT # 8200042042: 2019 FORD TRUCK, F-250 W/CREWCAB AND 4 WHEEL DRIVE, BLUE JEAN EXTERIOR AND GRAY INERIOR					
# of Claims		5	Vendor Payment Total	29,108.00	
COVINGTON CIVIL & ENVIRONMENTAL LLC					
450126	856 - 621100 - 82565		8,257.25	256380	182973
ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR					
# of Claims		1	Vendor Payment Total	8,257.25	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COVINGTON SALES & SERVICE INC					
450026	825 - 611300 -		5,068.20	256284	203677
HYDRAULIC CYLINDER, TANK LIFT P/N 620-0229 FOR ID 7014 (2010 VAC-CON TRUCK) TO BE SHIPPED DIRECT FROM FACTORY					
450047	311 - 611300 -		103.37	256305	201045
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
450048	311 - 611300 -		126.72	256306	201045
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
450153	825 - 611300 -		95.07	256414	201045
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
450268	825 - 611300 -		167.96	256531	203824
FOR ASSET 2388R -- ITEM #3020-0003: WATER VALVE 3-WAY 3/4					
450340	311 - 611300 -		143.03	256603	203736
FILTER HOUSING/SCFREEEN 1" WATER P/N 66083 ID 3520 (2005 SWEEPER)					
# of Claims		6	Vendor Payment Total	5,704.35	
CRAIN FORD TRACTOR SALES INC					
450023	311 - 612200 -		71.05	256281	203778
LIGHT ASSEMBLY, RIGHT BLINKER P/N 877472146 FOR ID 3550 (2007 TRACTOR)					
# of Claims		1	Vendor Payment Total	71.05	
CRESCO INC					
449978	290 - 612200 -		1,361.59	256236	203169
SERVICE CALL FOR STATION 7 STOVE NOT WORKING					
# of Claims		1	Vendor Payment Total	1,361.59	
CSX TRANSPORTATION INC					
449893	815 - 620900 -		100.00	256153	203808
PER CONTRACT LN 055944 APPROVED BY CITY COUNCIL 5/7/1970 -- ANNUAL FEE FOR PIPELINE, SEWER, LONGITUDINAL, LOCATED AT 000 736.19, SERVICE PERIOD: 5/7/19-5/6/20					
# of Claims		1	Vendor Payment Total	100.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
CUSTOM CALL CENTER LLC						
	450493	815 - 626001 -		391.50	256755	MANUAL
			# of Claims	1	Vendor Payment Total	391.50
DARRYL CROSBY JR						
	450439	411 - 620900 -		135.00	256701	MANUAL
			# of Claims	1	Vendor Payment Total	135.00
DAVID LEE						
	450305	290 - 612500 -		13.80	256568	201210
			BLANKET PURCHASE ORDER FOR REPAIR, ALTERATION OF RECYCLED UNIFORMS Clothing Maintenance and Repair (Incl. Uniforms)			
	450619	290 - 612500 -		4.60	256881	201210
			BLANKET PURCHASE ORDER FOR REPAIR, ALTERATION OF RECYCLED UNIFORMS Clothing Maintenance and Repair (Incl. Uniforms)			
	450620	290 - 612500 -		7.50	256882	201210
			BLANKET PURCHASE ORDER FOR REPAIR, ALTERATION OF RECYCLED UNIFORMS Clothing Maintenance and Repair (Incl. Uniforms)			
	450621	290 - 612500 -		18.40	256883	201210
			BLANKET PURCHASE ORDER FOR REPAIR, ALTERATION OF RECYCLED UNIFORMS Clothing Maintenance and Repair (Incl. Uniforms)			
			# of Claims	4	Vendor Payment Total	44.30
DAVID PARKER						
	450113	621 - 626900 -		36.00	256368	203973
			BREAKFAST MEALS FOR DAVID PARKER WHILE ATTENDING IEDC FEDERAL FORUM CONFERENCE IN WASHINGTON DC; 04-12-19 THRU 04-14-19			
	450113	621 - 626900 -		51.00	256368	203973
			LUNCH MEALS FOR DAVID PARKER WHILE ATTENDING IEDC FEDERAL FORUM CONFERENCE IN WASHINGTON DC; 04-12-19 THRU 04-14-19			
	450113	621 - 626900 -		81.00	256368	203973
			DINNER MEALS FOR DAVID PARKER WHILE ATTENDING IEDC FEDERAL FORUM CONF. IN WASHINGTON DC; 04-12-19 THRU 04-14-19			
	450113	621 - 626900 -		496.00	256368	203973

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REIMBURSEMENT FOR AIRFARE FOR DAVID PARKER TO ATTEND THE IEDC FEDERAL FORUM CONFERENCE IN WASHINGTON DC FROM 04-12-19 THRU 04-14-19					
450113	621 - 626900 -		619.32	256368	203973
REIMBURSEMENT FOR 2 NIGHTS HOTEL FOR DAVID PARKER WHILE ATTENDING THE IEDC FEDERAL FORUM CONF. IN WASHINGTON DC FROM 04-12-19 THRU 04-14-19					
# of Claims		5	Vendor Payment Total	1,283.32	
DAVISON FUELS INC.					
449943	445 - 614100 -		5,519.70	256202	203914
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type UNLEADED FUEL FOR RESALE HARBOR					
450460	445 - 614100 -		2,892.60	256722	204027
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FUEL					
450460	445 - 614100 -		6,803.50	256722	204027
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type UNLEADED FUEL FOR RESALE HARBOR					
# of Claims		3	Vendor Payment Total	15,215.80	
DEANS TOWING & RECOVERY INC					
450001	825 - 611300 -		455.00	256259	203702
TOW ID 2386 (2006 DODGE AIRES VAN, SEWER CAMERA) FOR REPAIR AT AUTO NATION					
# of Claims		1	Vendor Payment Total	455.00	
DEARMAN HEATING & COOLING LLC					
449977	290 - 612200 -		250.00	256235	203770
STATION 7 AC SERVICE CALL AND REPAIR					
# of Claims		1	Vendor Payment Total	250.00	
DEERE CREDIT INC					
449952	411 - 651400 -		4,315.75	256210	201241
Lawn Equipment Rental or Lease LEASED EQUIPMENT FOR SPORTSPLEX AND BEAUTIFICATION DEPT COUNCIL APPROVAL 5/22/18					
450079	411 - 651400 -		5,922.80	256335	201222
ANNUAL LEASE OF EQUIPMENT COUNCIL APPROVAL 02/21/17 - SEE ATTACHED DOCUMENTATION					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	2	Vendor Payment Total	10,238.55
DEIDRE NICHOLS						
450575	411	- 620900 -		135.00	256837	MANUAL
			# of Claims	1	Vendor Payment Total	135.00
DESIGN PRECAST INC						
450057	311	- 614600 -		443.76	256314	203434
BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- FOR BAKER STREET PROJECT -- SECTION III, ITEM 2: CONCRETE ARCHED 18" FLARED END - SPIGOT						
450057	311	- 614600 -		3,807.12	256314	203434
LINES 1-2: BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- FOR BAKER STREET PROJECT -- SECTION II, ITEM 2: ARCHED CONCRETE PIPE 22 X 13 (18"), ASTM C-506 CLASS III, (33 PCS)						
450058	311	- 614600 -		196.24	256315	203434
BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- FOR BAKER STREET PROJECT -- SECTION III, ITEM 2: CONCRETE ARCHED 18" FLARED END - SPIGOT						
450058	311	- 614600 -		1,683.60	256315	203434
LINES 1-2: BID GROUP C2A: COUNCIL APPROVED 2/6/18 -- FOR BAKER STREET PROJECT -- SECTION II, ITEM 2: ARCHED CONCRETE PIPE 22 X 13 (18"), ASTM C-506 CLASS III, (33 PCS)						
450149	825	- 616100 -		1,680.00	256407	203434
6" ADJUSTING RINGS // GROUP J2-PRE-CAST CONCRETE MANHOLES // RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018						
			# of Claims	5	Vendor Payment Total	7,810.72
DIBS CHEMICAL & SUPPLY CO						
450342	335	- 610700 -		175.61	256605	203721
PAPER TOWELS, CENTER PULL, 6 ROOLS PER CASE FOR SHOP USE.						
			# of Claims	1	Vendor Payment Total	175.61
DIONNE LOMBARD						
450645	010	- 505800 -		100.00	256909	MANUAL
			# of Claims	1	Vendor Payment Total	100.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
DMS MAIL MANAGEMENT, INC.						
	450320	125 - 620900 -		11.57	256581	204030
	Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)MAIL PROCESSING FEES FOR MARCH 2019 #201979771-1572 \$16.33					
	450320	125 - 620900 -		28.11	256581	204030
	Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR MARCH 2019 #201979717-1572 \$39.68					
	450321	125 - 620900 -		4.76	256583	204030
	Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)MAIL PROCESSING FEES FOR MARCH 2019 #201979771-1572 \$16.33					
	450321	125 - 620900 -		11.57	256583	204030
	Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR MARCH 2019 #201979717-1572 \$39.68					
	450614	125 - 620900 -		123.90	256876	204033
	Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)MAIL SERVICES INV. 20195970-534 3/13/19					
# of Claims			5	Vendor Payment Total	179.91	
DORIS J WASHINGTON						
	450577	411 - 620900 -		135.00	256839	MANUAL
# of Claims			1	Vendor Payment Total	135.00	
DPC ENTERPRISES LP						
	450253	815 - 613700 -		222.00	256516	203910
	BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE: 88538-N1-1: 150 LB CHLORINE CYLINDER					
	450254	815 - 613700 -		296.00	256517	203910
	BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE: 88538-N1-1: 150 LB CHLORINE CYLINDER					
	450255	815 - 613700 -		222.00	256518	203910
	BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE: 88538-N1-1: 150 LB CHLORINE CYLINDER					
	450256	815 - 613700 -		222.00	256519	203910
	BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE: 88538-N1-1: 150 LB CHLORINE CYLINDER					
	450258	815 - 613700 -		296.00	256521	203910

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
450259	815 - 613700 -		74.00	256522	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
450260	815 - 613700 -		148.00	256523	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
450261	815 - 613700 -		222.00	256524	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
450262	815 - 613700 -		148.00	256525	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
450264	815 - 613700 -		148.00	256527	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
# of Claims			10	Vendor Payment Total	1,998.00
DPS CRIME LAB					
450551	213 - 620900 -		4,260.00	256813	MANUAL
# of Claims			1	Vendor Payment Total	4,260.00
DUKES DUKES KEATING & FANECATTY					
450013	135 - 620900 -		8,000.00	256271	MANUAL
450601	915 - 621300 -		91.60	256863	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019					
450602	915 - 621300 -		19.00	256864	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019					
450603	915 - 621300 -		43.30	256865	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019					
450604	915 - 621300 -		76.00	256866	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450605	915 - 621300 -		85.50	256867	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019					
		# of Claims	6	Vendor Payment Total	8,315.40
DUNAWAY GLASS INC					
449997	290 - 612200 -		100.00	256255	203705
LABOR					
449997	290 - 612200 -		325.00	256255	203705
DB11203GTYNCOM BACK WINDOW STATION 12 TASK FORCE TRUCK					
		# of Claims	2	Vendor Payment Total	425.00
EAGLE ENERGY INC.					
450098	311 - 614000 -		3.84	256354	203840
COMPLIANCE FEE					
450098	311 - 614000 -		6,138.31	256354	203840
PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
450098	311 - 614000 -		11,943.67	256354	203840
FUEL, DIESEL, CLEAR, ON ROAD, LS					
450099	311 - 614000 -		1.98	256355	203840
COMPLIANCE FEE					
450099	311 - 614000 -		3,153.69	256355	203840
PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
450099	311 - 614000 -		6,136.33	256355	203840
FUEL, DIESEL, CLEAR, ON ROAD, LS					
450318	213 - 614000 -		923.76	256582	203927
DIESEL FOR 8TH AVE SHOP / (PRICE PER GALLON 2.1729 PLUS TAX .1365) PER TERM CONTRACT APPROVED BY CITY COUNCIL ON 05-23-17)					
		# of Claims	7	Vendor Payment Total	28,301.58
EDGAR TRICE					
450580	411 - 620900 -		225.00	256842	MANUAL
		# of Claims	1	Vendor Payment Total	225.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ELECTRONIC CASE MANAGEMENT FUND					
450010	135 - 621900 -		10.80	256268	MANUAL
450274	135 - 621900 -		46.20	256537	MANUAL
# of Claims		2	Vendor Payment Total	57.00	
EMERGENCY MEDICAL PRODUCTS INC					
449976	290 - 622300 -		134.30	256234	203279
Manikins and Models, First Aid and Safety TeachingPERSONAL PROTECTIVE CUT RESISTANT SLEEVE					
449976	290 - 622300 -		423.84	256234	203279
WL120ES10-4 WNL PRACTI-TRAINER ESSENTIALS					
449976	290 - 622300 -		710.20	256234	203279
PP-IM-400M-MS PRESTAN INFANT CPR-AED TRAINING MANIKINS W/CPR MONITORS					
449976	290 - 622300 -		792.44	256234	203279
PP-AM-400M-MS PRESTAN ADULT CPR-AED TRAINING MANIKINS W/CPR MONITORS					
# of Claims		4	Vendor Payment Total	2,060.78	
EMPIRE TRUCK SALES INC					
450004	311 - 611300 -		70.86	256262	200980
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
450005	311 - 611300 -		14.76	256263	200980
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
450006	311 - 611300 -		7.42	256264	200980
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
450239	311 - 611300 -		45.20	256502	203701
AIR SUSPENSION SPRING P/N 18-52651-000 FOR ID 3580					
450239	311 - 611300 -		138.53	256502	203701
SEAT BELT ASSEMBLY P/N F13456					
450267	815 - 611300 -		11.83	256530	203785
TANK CAP P/N 05-20763-002 FOR ID 2364					
450267	815 - 611300 -		109.45	256530	203785
TANK SURGE P/N 05-21414-003 FOR ID 2364 (2004 DUMP TRUCK)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450411	311 - 611300 -		66.12	256673	203800
LINES 1-2: FOR ASSET 3505 -- ITEM #700087DL: A/C BLOWER ASSY					
450413	311 - 611300 -		11.83	256675	203800
SURGE TANK CAP					
450413	311 - 611300 -		109.45	256675	203800
ITEM #05-21414-003: TANK SURGE					
450484	815 - 611300 -		155.13	256746	203800
ITEM #ABPN42A33030CD: BRAKE CHAMBERS					
450484	815 - 611300 -		283.44	256746	203800
LINES 3-4: FOR ASSET 2364 -- ITEM #AS1172: SLACK ADJUSTERS					
# of Claims			12	Vendor Payment Total	1,024.02
EPIC OUTDOOR CINEMA LLC					
449921	411 - 627800 - 41201		374.99	256180	203690
Air Pumps B2000 PUMP FOR PORTABLE MOVIE SCREEN					
# of Claims			1	Vendor Payment Total	374.99
ERIC NICHOLS					
450579	411 - 620900 -		225.00	256841	MANUAL
# of Claims			1	Vendor Payment Total	225.00
ERIC VALLES					
450407	290 - 626900 -		18.00	256669	203920
FOOD ALLOWANCE FOR TRAVEL DAYS TO/FROM NATIONAL FIRE ACADEMY IN EMMITSBURG MD MAY 25 & JUNE 1, 2019					
BREAKFAST					
450407	290 - 626900 -		21.00	256669	203920
DINNER					
450407	290 - 626900 -		22.00	256669	203920
LUNCH					
# of Claims			3	Vendor Payment Total	61.00
EUNICE TILLIS					
450616	010 - 505800 -		100.00	256878	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	1	Vendor Payment Total	100.00
FASTENAL						
450122	825	- 610700	-	85.20	256376	203645
ITEM #0606599: TOWEL, 10.4 X 11" GENERAL PURPOSE, BLUE						
450122	825	- 610700	-	93.99	256376	203645
LINE 2: REPLACEMENT TOOL -- ITEM # 0235246: ANGLE GRINDER, 4 1/2", 7.5 AMP, WHEEL W/ ALUMINUM CASE						
450122	825	- 610700	-	205.08	256376	203645
LINE 1: NEW ITEM FOR NEW PNEUMATIC CHAIN SAW -- ITEM #2126130: RESERVOIR, OIL, ALUMINUM, 3/4", 11 OZ						
450122	825	- 610700	-	207.50	256376	203645
LINES 4-5: RESTOCK INVENTORY -- ITEM #1017215: COVERALL, DISPOSABLE, WHITE, XL						
450122	825	- 610700	-	281.28	256376	203645
LINE 3: NEW TOOLS FOR CONSTRUCTION CREWS -- ITEM #0224344: SNIPS, STRAIGHT, AVIATION, 3", OFFSET						
450207	815	- 610700	-	33.03	256472	202688
LINE ITEMS 1-6: RESTOCK INVENTORY -- ITEM #0610694: THREADLOCKER, 50ML, LOCTITE 263						
450207	815	- 610700	-	71.60	256472	202688
LINE ITEM 7: REPLACEMENT CHARGER -- ITEM #2334203: BATTERY CHARGER, 12V, DCB115, DEWALT						
450207	815	- 610700	-	160.55	256472	202688
ITEM #0606599: TOWEL, 10.4 X 11", BLUE, SCOTT						
450207	815	- 610700	-	164.64	256472	202688
ITEM #2318992: BATTERY, 12V, XR LITHIUM, DCB127, DEWALT						
450207	815	- 610700	-	175.58	256472	202688
ITEM #0558484: RATCHET STRAP, 2" X 25', J-HOOK, 3330LB						
450207	815	- 610700	-	179.89	256472	202688
ITEM #0599913: SALVAGE DRUM, 10 GAL, LEVER LOCK YELLOW						
450207	815	- 610700	-	1,111.49	256472	202688
ITEM #0599915: SALVAGE DRUM, 55 GAL, LEVER LOCK YELLOW						
450207	815	- 610700	-	1,141.43	256472	202688
LINE ITEM 8: RESTOCK INVENTORY -- ITEM #10221-04980: ASPHALT BLADE, 20" X .125 X 1", X400						
450208	815	- 610700	-	2.03	256473	202688
LINE ITEMS 1-6: RESTOCK INVENTORY -- ITEM #0610694: THREADLOCKER, 50ML, LOCTITE 263						
450208	815	- 610700	-	4.39	256473	202688

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEM 7: REPLACEMENT CHARGER -- ITEM #2334203: BATTERY CHARGER, 12V, DCB115, DEWALT					
450208	815 - 610700 -		9.85	256473	202688
ITEM #0606599: TOWEL, 10.4 X 11", BLUE, SCOTT					
450208	815 - 610700 -		10.10	256473	202688
ITEM #2318992: BATTERY, 12V, XR LITHIUM, DCB127, DEWALT					
450208	815 - 610700 -		10.77	256473	202688
ITEM #0558484: RATCHET STRAP, 2" X 25', J-HOOK, 3330LB					
450208	815 - 610700 -		11.03	256473	202688
ITEM #0599913: SALVAGE DRUM, 10 GAL, LEVER LOCK YELLOW					
450208	815 - 610700 -		68.17	256473	202688
ITEM #0599915: SALVAGE DRUM, 55 GAL, LEVER LOCK YELLOW					
450208	815 - 610700 -		70.01	256473	202688
LINE ITEM 8: RESTOCK INVENTORY -- ITEM #10221-04980: ASPHALT BLADE, 20" X .125 X 1", X400					
450212	825 - 610700 -		45.12	256477	203355
ITEM #650113: HAND SANITIZER, 4 OZ					
450212	825 - 610700 -		77.80	256477	203355
ITEM #0136184: SPRAY PAINT, INVERTED, 17 OZ, WHITE					
450212	825 - 610700 -		78.64	256477	203355
ITEM #0558445: STRAP, RATCHET, 1" X 12', 300 LB WLL					
450212	825 - 610700 -		93.36	256477	203355
ITEM #0136171: SPRAY PAINT, INVERTED, 17 OZ, GREEN					
450212	825 - 610700 -		140.04	256477	203355
ITEM #0136170: SPRAY PAINT, INVERTED, 17 OZ, BLUE					
450212	825 - 610700 -		189.20	256477	203355
RESTOCK INVENTORY -- ITEM #0254612: RAKE, LANDSCAPE, 54" WOOD HANDLE					
450213	825 - 610700 -		40.80	256478	203355
ITEM #650113: HAND SANITIZER, 4 OZ					
450213	825 - 610700 -		70.40	256478	203355
ITEM #0136184: SPRAY PAINT, INVERTED, 17 OZ, WHITE					
450213	825 - 610700 -		71.16	256478	203355
ITEM #0558445: STRAP, RATCHET, 1" X 12', 300 LB WLL					
450213	825 - 610700 -		84.48	256478	203355
ITEM #0136171: SPRAY PAINT, INVERTED, 17 OZ, GREEN					
450213	825 - 610700 -		126.72	256478	203355
ITEM #0136170: SPRAY PAINT, INVERTED, 17 OZ, BLUE					
450213	825 - 610700 -		171.20	256478	203355
RESTOCK INVENTORY -- ITEM #0254612: RAKE, LANDSCAPE, 54" WOOD HANDLE					
450450	411 - 611000 -		167.54	256712	201669
Screws, All Kinds (Not Otherwise Listed) OPEN P/O FOR RESTOCK OF SCREWS , BOLTS, NUTS ETC FOR BUILDING MAINTENANCE DEPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450501	825 - 610700 -		2.36	256763	202886
ITEM #1014489: FIRST AID, HYDROGEN PEROXIDE 16 OZ					
450501	825 - 610700 -		2.87	256763	202886
ITEM #1014352: FIRST AID, FINGER BANDAGE 40 CT					
450501	825 - 610700 -		3.90	256763	202886
ITEM #1054785: FIRST AID, 1" X 3" BANDAGE 25 CT					
450501	825 - 610700 -		3.90	256763	202886
ITEM #1054784: FIRST AID, 1 1/2" PATCH BANDAGE 10 CT					
450501	825 - 610700 -		5.04	256763	202886
ITEM #1014350: FIRST AID, 7/8" X 3" BANDAGE 50 CT					
450501	825 - 610700 -		5.14	256763	202886
LINES 1-10: RESTOCK FIRST AID CABINETS -- ITEM #1014512: FIRST AID, 2" X 5 YD BANDAGE ROLL					
450501	825 - 610700 -		8.05	256763	202886
ITEM #1054809: FIRST AID, 1/2" X 10 YD ADHESIVE TAPE					
450501	825 - 610700 -		10.42	256763	202886
ITEM #47169: THREAD ROD, 5/8" X 6'					
450501	825 - 610700 -		11.71	256763	202886
ITEM #1054788: FIRST AID, 1 1/2" X 3" KNUCKLE 10 CT					
450501	825 - 610700 -		16.10	256763	202886
ITEM #1014495: FIRST AID, ANTIBIOTIC OINTMENT, 25 CT					
450501	825 - 610700 -		18.54	256763	202886
LINES 15-19: RESTOCK INVENTORY -- ITEM #1092764: PADLOCK, ADJUSTABLE, 1 3/4 X 2 3/4 X 5 3/8					
450501	825 - 610700 -		19.30	256763	202886
ITEM #1014563: FIRST AID, SPLINTER OUT 10 CT					
450501	825 - 610700 -		26.53	256763	202886
ITEM #0545176: BUNGEE CORD, 14"					
450501	825 - 610700 -		28.38	256763	202886
ITEM #0500501: SPRING SNAP, 3/8" X 4" W/ 1/2" OPENING					
450501	825 - 610700 -		32.75	256763	202886
ITEM #0545178: BUNGEE CORD, 24"					
450501	825 - 610700 -		106.82	256763	202886
ITEM #4132631: DRUM PUMP, MANUAL, BIO DIESEL / E85 FUEL					
450501	825 - 610700 -		143.28	256763	202886
ITEM #5098-63-122: ROAD RAKE, RAZOR BACK, 66" / 16 TINE					
450501	825 - 610700 -		204.69	256763	202886
LINES 11-12: RESTOCK INVENTORY -- ITEM #400476: DISCHARGE HOSE, 2" BLUE					
450501	825 - 610700 -		243.21	256763	202886
LINES 13-14: REPLACEMENT FUEL PUMPS -- ITEM #4132636: DRUM PUMP, MANUAL, FUEL					
450502	825 - 610700 -		0.97	256764	202886
ITEM #1014489: FIRST AID, HYDROGEN PEROXIDE 16 OZ					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450502	825 - 610700 -		1.18	256764	202886
ITEM #1014352: FIRST AID, FINGER BANDAGE 40 CT					
450502	825 - 610700 -		1.61	256764	202886
ITEM #1054785: FIRST AID, 1" X 3" BANDAGE 25 CT					
450502	825 - 610700 -		1.61	256764	202886
ITEM #1054784: FIRST AID, 1 1/2" PATCH BANDAGE 10 CT					
450502	825 - 610700 -		2.07	256764	202886
ITEM #1014350: FIRST AID, 7/8" X 3" BANDAGE 50 CT					
450502	825 - 610700 -		2.12	256764	202886
LINES 1-10: RESTOCK FIRST AID CABINETS -- ITEM #1014512: FIRST AID, 2" X 5 YD BANDAGE ROLL					
450502	825 - 610700 -		3.31	256764	202886
ITEM #1054809: FIRST AID, 1/2" X 10 YD ADHESIVE TAPE					
450502	825 - 610700 -		4.26	256764	202886
ITEM #47169: THREAD ROD, 5/8" X 6'					
450502	825 - 610700 -		4.82	256764	202886
ITEM #1054788: FIRST AID, 1 1/2" X 3" KNUCKLE 10 CT					
450502	825 - 610700 -		6.63	256764	202886
ITEM #1014495: FIRST AID, ANTIBIOTIC OINTMENT, 25 CT					
450502	825 - 610700 -		7.63	256764	202886
LINES 15-19: RESTOCK INVENTORY -- ITEM #1092764: PADLOCK, ADJUSTABLE, 1 3/4 X 2 3/4 X 5 3/8					
450502	825 - 610700 -		7.94	256764	202886
ITEM #1014563: FIRST AID, SPLINTER OUT 10 CT					
450502	825 - 610700 -		10.92	256764	202886
ITEM #0545176: BUNGEE CORD, 14"					
450502	825 - 610700 -		11.68	256764	202886
ITEM #0500501: SPRING SNAP, 3/8" X 4" W/ 1/2" OPENING					
450502	825 - 610700 -		13.48	256764	202886
ITEM #0545178: BUNGEE CORD, 24"					
450502	825 - 610700 -		43.95	256764	202886
ITEM #4132631: DRUM PUMP, MANUAL, BIO DIESEL / E85 FUEL					
450502	825 - 610700 -		58.96	256764	202886
ITEM #5098-63-122: ROAD RAKE, RAZOR BACK, 66" / 16 TINE					
450502	825 - 610700 -		84.22	256764	202886
LINES 11-12: RESTOCK INVENTORY -- ITEM #400476: DISCHARGE HOSE, 2" BLUE					
450502	825 - 610700 -		100.08	256764	202886
LINES 13-14: REPLACEMENT FUEL PUMPS -- ITEM #4132636: DRUM PUMP, MANUAL, FUEL					
450503	825 - 610700 -		0.13	256765	202886
ITEM #1014489: FIRST AID, HYDROGEN PEROXIDE 16 OZ					
450503	825 - 610700 -		0.15	256765	202886
ITEM #1014352: FIRST AID, FINGER BANDAGE 40 CT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450503	825 - 610700 -		0.21	256765	202886
ITEM #1054785: FIRST AID, 1" X 3" BANDAGE 25 CT					
450503	825 - 610700 -		0.21	256765	202886
ITEM #1054784: FIRST AID, 1 1/2" PATCH BANDAGE 10 CT					
450503	825 - 610700 -		0.27	256765	202886
ITEM #1014350: FIRST AID, 7/8" X 3" BANDAGE 50 CT					
450503	825 - 610700 -		0.28	256765	202886
LINES 1-10: RESTOCK FIRST AID CABINETS -- ITEM #1014512: FIRST AID, 2" X 5 YD BANDAGE ROLL					
450503	825 - 610700 -		0.43	256765	202886
ITEM #1054809: FIRST AID, 1/2" X 10 YD ADHESIVE TAPE					
450503	825 - 610700 -		0.55	256765	202886
ITEM #47169: THREAD ROD, 5/8" X 6'					
450503	825 - 610700 -		0.63	256765	202886
ITEM #1054788: FIRST AID, 1 1/2" X 3" KNUCKLE 10 CT					
450503	825 - 610700 -		0.87	256765	202886
ITEM #1014495: FIRST AID, ANTIBIOTIC OINTMENT, 25 CT					
450503	825 - 610700 -		1.00	256765	202886
LINES 15-19: RESTOCK INVENTORY -- ITEM #1092764: PADLOCK, ADJUSTABLE, 1 3/4 X 2 3/4 X 5 3/8					
450503	825 - 610700 -		1.04	256765	202886
ITEM #1014563: FIRST AID, SPLINTER OUT 10 CT					
450503	825 - 610700 -		1.43	256765	202886
ITEM #0545176: BUNGEE CORD, 14"					
450503	825 - 610700 -		1.53	256765	202886
ITEM #0500501: SPRING SNAP, 3/8" X 4" W/ 1/2" OPENING					
450503	825 - 610700 -		1.76	256765	202886
ITEM #0545178: BUNGEE CORD, 24"					
450503	825 - 610700 -		5.74	256765	202886
ITEM #4132631: DRUM PUMP, MANUAL, BIO DIESEL / E85 FUEL					
450503	825 - 610700 -		7.70	256765	202886
ITEM #5098-63-122: ROAD RAKE, RAZOR BACK, 66:" / 16 TINE					
450503	825 - 610700 -		11.00	256765	202886
LINES 11-12: RESTOCK INVENTORY -- ITEM #400476: DISCHARGE HOSE, 2" BLUE					
450503	825 - 610700 -		13.07	256765	202886
LINES 13-14: REPLACEMENT FUEL PUMPS -- ITEM #4132636: DRUM PUMP, MANUAL, FUEL					
# of Claims			91	Vendor Payment Total	6,762.50
FLEETCOR TECHNOLOGIES					
450523	811 - 614000 -		431.80	256785	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450538	150 - 614000 -		34.87	256800	MANUAL
450538	311 - 614000 -		87.77	256800	MANUAL
450538	611 - 614000 -		195.11	256800	MANUAL
450538	411 - 614000 -		955.90	256800	MANUAL
450538	290 - 614000 -		2,113.69	256800	MANUAL
450538	213 - 614000 -		8,987.93	256800	MANUAL
450644	150 - 614000 -		80.57	256908	MANUAL
450644	311 - 614000 -		160.81	256908	MANUAL
450644	611 - 614000 -		325.46	256908	MANUAL
450644	411 - 614000 -		921.60	256908	MANUAL
450644	290 - 614000 -		2,000.02	256908	MANUAL
450644	213 - 614000 -		9,412.90	256908	MANUAL
450659	445 - 614000 -		79.69	256923	MANUAL
# of Claims			14	Vendor Payment Total	25,788.12
FLINT TRADING INC					
450007	315 - 615700 -		218.00	256265	203646
ITEM #53250072: HOSE, 25', COLLORS & CONNECTOR FOR 2000 EX					
450007	315 - 615700 -		1,876.40	256265	203646
FOR MELTING LEGENDS FOR ROADWAY STRIPING -- ITEM #530100: FLINT 2000 EX TORCH					
# of Claims			2	Vendor Payment Total	2,094.40
FLOR PHILLIPS					
450440	411 - 620900 -		420.00	256702	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	1	Vendor Payment Total	420.00	
FRASIERS NURSERY INC						
450050	311	- 610700	-	4,087.00	256307	203737
Sod, Grass						
		# of Claims	1	Vendor Payment Total	4,087.00	
G & W DIESEL SERVICES, INC						
450308	290	- 610700	- 00204	3,000.00	256571	203050
MOHS GRANT 17HS202T PROJECT 00204 ITEM #22-88888180G2/MODEL KPI-35L/ RESCUE						
BAGS 42X15						
450308	290	- 610700	- 00204	19,175.00	256571	203050
AS PER BIDS RECEIVED 1/29/19 MOHS GRANT 17HS202T PROJECT 00204 APPROVED BY						
COUNCIL 12/5/2017 22-889351G2-150 / LIGHT US&R LIFT BAG						
		# of Claims	2	Vendor Payment Total	22,175.00	
GABRIEL MAKONNEN SHABAZZ						
450561	411	- 620900	-	150.00	256823	MANUAL
		# of Claims	1	Vendor Payment Total	150.00	
GALLS LLC						
450325	213	- 612500	-	642.00	256588	203950
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS						
450587	213	- 612500	-	554.00	256849	202307
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS						
450588	213	- 612500	-	-110.00	256850	202307
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS						
450589	213	- 612500	-	210.00	256851	202307
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS						
450590	213	- 612500	-	507.00	256852	202307
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS						
450591	213	- 612500	-	500.00	256853	202307
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	2,303.00	
GARY E ALEXANDER					
450348	411 - 620900 -		225.00	256611	MANUAL
	# of Claims	1	Vendor Payment Total	225.00	
GEIGER BROTHERS					
450377	290 - 625700 -		49.81	256640	203710
Transportation of Goods and Other Freight Services					
450377	290 - 627700 -		508.07	256640	203710
AS PER COUNCIL APPROVAL 3-19-19 PROMOTIONAL ITEMS					
IP-3 RED WITH WHITE IMPRINT PENCILS					
	# of Claims	2	Vendor Payment Total	557.88	
GEORGE PATTON ASSOCIATES INC					
450435	411 - 627800 - 41201		571.33	256697	203233
Cafeteria Furniture, Chairs and Tables (Incl. Stacking Types) 15.75 BENCH P-40133					
450435	411 - 627800 - 41201		622.55	256697	203233
Cafeteria Furniture, Chairs and Tables (Incl. Stacking Types) 23.5 TABLE P3642 CUBE TABLES AND					
CHAIRS FOR EVENTS					
450435	411 - 627800 - 41201		1,310.14	256697	203233
HOURGLASS TABLE STOOLS Cafeteria Furniture, Chairs and Tables (Incl. Stacking Types)					
	# of Claims	3	Vendor Payment Total	2,504.02	
GERROL BENIGNO					
450414	411 - 613400 -		87.50	256676	MANUAL
450623	411 - 613400 -		87.50	256885	MANUAL
	# of Claims	2	Vendor Payment Total	175.00	
GIBSON MAINTENANCE, LLC					
449968	411 - 620900 -		60.00	256226	203871

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Building Construction, Non-Residential (Office Bldg., etc.) ADDITIONAL LABOR FOR CLUB HOUSE AT GOLF COURSE					
449969	411 - 620900 -		2.40	256227	202760
Painting, Maintenance and Repair Services (Including Caulking) LABOR MAN HOURS CLEAN EXTERIOR OF LYMAN CENTER					
449969	411 - 620900 -		931.95	256227	202760
Painting, Maintenance and Repair Services (Including Caulking) REPAIR CRACKS AND PAINT CEILING OF DRIVE THRU CANOPY UNIT PRICE CONTRACT LINE 1.07B					
449996	411 - 620900 -		720.00	256254	202934
Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing and Grouting Work) FILL IN CRACKS WITH SEALENT					
450436	411 - 620900 -		200.00	256698	203573
Building Construction, Non-Residential (Office Bldg., etc.) MOLD BOMB FOGGER					
450436	411 - 620900 -		3,500.00	256698	203573
Building Construction, Non-Residential (Office Bldg., etc.) REMOVE INSULATION					
450436	411 - 620900 -		5,928.00	256698	203573
Building Construction, Non-Residential (Office Bldg., etc.)PAINT ALL INTERIOR WALLS AND CEILING					
	# of Claims	7	Vendor Payment Total	11,342.35	
GLOBE MANUFACTURING LLC					
450203	290 - 612500 -		27.50	256468	203616
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 022819SB5 SERIAL NUMBER					
4724457 REPLACE BOTH HAND WRIST GUARDS, REPLACE VELCRO					
450203	290 - 612500 -		40.74	256468	203616
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 022819SB5 SERIAL NUMBER					
5474669 REINFORCE SHELL 1 LOCATION					
450203	290 - 612500 -		54.00	256468	203616
RECYCLE GEAR BY REMOVING NAME OF EMPLOYEE NO LONGER WITH DEPARTMENT					
REPLACING IT WITH NAME OF Z STEUBE					
	# of Claims	3	Vendor Payment Total	122.24	
GREEN FOREST NURSERY INC					
449844	311 - 614500 -		285.00	256104	202006
FOR 890 2ND STREET DRAINAGE PROJECT (NON-CAPITAL) -- LIVE OAK TREES IN 30 GALLON POTS					
	# of Claims	1	Vendor Payment Total	285.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF BREEZE LANDSCAPING LLC					
450032	411 - 620900 -		14,779.50	256290	201105
AS PER BIDS RECIEVED IN PURCHASING 3/15/2017 CITY COUNCIL APPROVAL 4/4/2017 RENEWAL FOR 2019 GRASS CUTTING CONTRACT B , C, D, E, F, G,APPROVED 5-22-18; 22 CUTS PER YEAR.					
# of Claims		1	Vendor Payment Total	14,779.50	
GULF COAST BUSINESS SUPPLY CO					
450069	811 - 610400 -		8.42	256326	203319
Letters and Numerals, Sign (To Include Logos)-WHITE VINYL NO GUN DECAL 2"					
450069	811 - 610400 -		11.08	256326	203319
Letters and Numerals, Sign (To Include Logos)-PLASTIC ENGRAVED 2X10 GOLD PLATE/BLACK LETTERS ARIAL FONT WITH GOLD HOLDER (KHALIL MCGOWAN)					
450069	811 - 610400 -		31.92	256326	203319
Letters and Numerals, Sign (To Include Logos)-CUSTOM STAMP					
450069	811 - 610400 -		40.78	256326	203319
Letters and Numerals, Sign (To Include Logos)-WHITE LETTER DECAL 3X22 (DISCONNECT ACCOUNTS MUST GO INSIDE TO THE LOBBY)					
450069	811 - 610400 -		40.87	256326	203319
Letters and Numerals, Sign (To Include Logos)-WHITE LETTER DECAL 3X20 (YOUR BILL STUB IS NEEDED TO PAY IN THE DRIVE THRU)					
# of Claims		5	Vendor Payment Total	133.07	
GULF COAST SMALL ENGINE REPAIR					
449953	411 - 611300 -		151.00	256211	202825
Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR REPAIRS TO MOWERS., BLOWERS, WEED EATERS, ETC					
450422	411 - 611300 -		30.00	256684	202825
Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR REPAIRS TO MOWERS., BLOWERS, WEED EATERS, ETC					
# of Claims		2	Vendor Payment Total	181.00	
GULF HYDRAULICS & PNEUMATICS					
450331	311 - 612200 -		25.34	256594	203722
CYLINDER REPAIR KIT					
450331	311 - 612200 -		112.50	256594	203722

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABOR TO REBUILD CYLINDER 450465 825 - 611300 -			600.00	256727	203874
LABOR TO REMOVE MASTER HYDRAULIC AND INSTALL NEW CYLINDER (PROVIDED BY CITY) ON ID 7014 (2011 VAC CON TRUCK)					
	# of Claims	3	Vendor Payment Total	737.84	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
450330 311 - 611300 -			279.95	256593	203827
FOR ASSET 3520 -- ALTERNATOR ASSY					
	# of Claims	1	Vendor Payment Total	279.95	
HANCOCK BANK CORP SERVICES					
449871 701 - 650400 -			875,000.00	256131	MANUAL
	# of Claims	1	Vendor Payment Total	875,000.00	
HANCOCK BANK/WHITNEY BANK					
450341 701 - 650400 -			200,240.25	256604	MANUAL
450350 835 - 650400 -			38,141.00	256613	MANUAL
	# of Claims	2	Vendor Payment Total	238,381.25	
HARRISON COUNTY SHERIFF					
450392 213 - 623500 -			55,074.95	256654	MANUAL
	# of Claims	1	Vendor Payment Total	55,074.95	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
449887 815 - 610700 -			947.50	256147	203644
RESTOCK INVENTORY - ITEM #15710517: 36" X 100' SILT FENCE W/ STAKES (2 PALLETS)					
	# of Claims	1	Vendor Payment Total	947.50	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
HEALTHCARE INTERACTIVE, INC						
	450638	911 - 622100 -		5,066.00	256900	MANUAL
			# of Claims	1	Vendor Payment Total	5,066.00
HILL, DARRIN						
	450581	290 - 621900 -		35.00	256843	MANUAL
			# of Claims	1	Vendor Payment Total	35.00
HOME DEPOT CREDIT SERVICE						
	449920	411 - 611000 -		213.85	256179	201997
			Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR LEAISURE SERVICES DEPT NUTS, BOLTS, LUMBER. PLANTS ETC AS NEEDED			
			# of Claims	1	Vendor Payment Total	213.85
HOWARD IRGANG						
	450012	213 - 626900 -		17.00	256270	203928
			LUNCH - FOOD ALLOWANCE FOR H IRGANG WHILE ATTENDING AIRPORT LAW ENFORCEMENT TRAINING SCHOOL IN ALEXANDRIA, VA 05/06/19 TO 06/09/19			
	450012	213 - 626900 -		108.00	256270	203928
			DINNER - FOOD ALLOWANCE FOR H IRGANG WHILE ATTENDING AIRPORT LAW ENFORCEMENT TRAINING SCHOOL IN ALEXANDRIA, VA 05/06/19 TO 06/09/19			
			# of Claims	2	Vendor Payment Total	125.00
HOWARD SMITH EQUIPMENT						
	449985	290 - 611300 -		684.52	256243	202847
			BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
	449989	290 - 611300 -		27.94	256247	201639
			BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
	449990	290 - 611300 -		203.87	256248	201639
			BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
			# of Claims	3	Vendor Payment Total	916.33

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOWARDS PAINT & DECORATING					
449927	411 - 612200 -		314.48	256186	203806
Paint, Sports Court (Outdoor) DARK GREEN PAINT FO TENNIS COURTS BROADMOOR PARK					
# of Claims		1	Vendor Payment Total	314.48	
HURRICANE ELECTRONICS INC					
449991	290 - 612200 -		95.00	256249	203525
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
449992	290 - 612200 -		231.90	256250	203525
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
# of Claims		2	Vendor Payment Total	326.90	
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC					
450469	290 - 610700 -		31.85	256731	202912
BLANKET PURCHASE ORDER FOR COMPRESSED GAS FOR IN-HOUSE WELDING PROJECTS					
Welding and Industrial Gases: Acetylene, Argon, Carbon Dioxide, Oxygen, etc.					
# of Claims		1	Vendor Payment Total	31.85	
ISCO METALS & SUPPLY					
449993	290 - 610700 -		31.00	256251	203804
CFR1 ST C F ROUND 1 X 20 R'S					
449993	290 - 610700 -		50.00	256251	203804
EMF349 3/4 #9 FLAT EX-METAL-4 X 8					
# of Claims		2	Vendor Payment Total	81.00	
ISI WATER COMPANY					
450073	815 - 620900 -		1,786.06	256329	201202
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR					
SEWER USAGE AT NCBC - PERIOD: OCTOBER 2018 - SEPTEMBER 2019					
450073	825 - 620900 -		1,786.07	256329	201202
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR					
SEWER USAGE AT NCBC - PERIOD: OCTOBER 2018 - SEPTEMBER 2019					
# of Claims		2	Vendor Payment Total	3,572.13	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITSAPVY LLC					
450029	145 - 610400 -		98.60	256287	203714
CF411A HP 410A CYAN TONER CARTRIDGE					
450029	145 - 610400 -		98.60	256287	203714
CF412A HP 410A YELLOW TONER CARTRIDGE					
450029	145 - 610400 -		98.60	256287	203714
CF413A HP 410A MAGENTA TONER CARTRIDGE					
450029	145 - 610400 -		152.70	256287	203714
CF410A HP 410A BLACK TONER CARTRIDGE					
450030	150 - 630400 -		1,381.80	256288	203253
UC245E HP CARE PACK HARDWARE SUPPORT					
450031	150 - 610400 -		67.74	256289	203671
CH649A HP 761 MAINTENANCE CARTRIDGE					
450031	150 - 610400 -		155.38	256289	203671
CM992A HP 761 YELLOW CARTRIDGE					
450031	150 - 610400 -		155.38	256289	203671
CM993A HP761 MAGENTA CARTRIDGE					
450031	150 - 610400 -		155.38	256289	203671
CM994A HP 761 CYAN CARTRIDGE					
450031	150 - 610400 -		155.38	256289	203671
CM996A HP 761 DARK GREY INK CARTRIDGE					
450062	611 - 610400 -		75.95	256319	203731
EYV-00009 MICROSOFT SURFACE PEN STYLUS					
450062	150 - 610400 -		171.24	256319	203731
GS108-400NAS NETGEAR SWITCHES					
450064	150 - 610400 -		6.23	256321	203458
C5E-BL-8-ENC 8FT BLUE CAT5E CABLE					
450064	150 - 610400 -		7.97	256321	203458
C5E-BK-25-ENC 25FT BLACK CAT5E CABLE					
450064	150 - 610400 -		9.23	256321	203458
USB-AAF-10FT USB EXTENSION CABLES					
450064	150 - 610400 -		9.83	256321	203458
C5E-BK-15-ENC 15FT CAT5E					
450064	150 - 610400 -		10.39	256321	203458
C5E-BK-8-ENC 8FT CAT5E CABLE					
450064	150 - 610400 -		11.18	256321	203458
Q5N-00001-BTI SURFACE POWER SUPPLY					
450064	411 - 610400 -		24.05	256321	203458
DSCW800/B SONY CYBER SHOT CAMERA					
450064	150 - 610400 -		24.57	256321	203458
50607 HDMI CABLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450064	150 - 610400 -		29.56	256321	203458
516810 HPE DUA PORT HARD DRIVE					
450064	150 - 610400 -		32.94	256321	203458
K64370A KENSINGTON KEYBOARD					
450065	150 - 610400 -		4.22	256322	203458
C5E-BL-8-ENC 8FT BLUE CAT5E CABLE					
450065	150 - 610400 -		5.40	256322	203458
C5E-BK-25-ENC 25FT BLACK CAT5E CABLE					
450065	150 - 610400 -		6.25	256322	203458
USB-AAF-10FT USB EXTENSION CABLES					
450065	150 - 610400 -		6.65	256322	203458
C5E-BK-15-ENC 15FT CAT5E					
450065	150 - 610400 -		7.04	256322	203458
C5E-BK-8-ENC 8FT CAT5E CABLE					
450065	150 - 610400 -		7.57	256322	203458
Q5N-00001-BTI SURFACE POWER SUPPLY					
450065	411 - 610400 -		16.28	256322	203458
DSCW800/B SONY CYBER SHOT CAMERA					
450065	150 - 610400 -		16.64	256322	203458
50607 HDMI CABLE					
450065	150 - 610400 -		20.01	256322	203458
516810 HPE DUA PORT HARD DRIVE					
450065	150 - 610400 -		22.30	256322	203458
K64370A KENSINGTON KEYBOARD					
450066	150 - 610400 -		1.60	256323	203458
C5E-BL-8-ENC 8FT BLUE CAT5E CABLE					
450066	150 - 610400 -		2.04	256323	203458
C5E-BK-25-ENC 25FT BLACK CAT5E CABLE					
450066	150 - 610400 -		2.37	256323	203458
USB-AAF-10FT USB EXTENSION CABLES					
450066	150 - 610400 -		2.52	256323	203458
C5E-BK-15-ENC 15FT CAT5E					
450066	150 - 610400 -		2.66	256323	203458
C5E-BK-8-ENC 8FT CAT5E CABLE					
450066	150 - 610400 -		2.86	256323	203458
Q5N-00001-BTI SURFACE POWER SUPPLY					
450066	411 - 610400 -		6.16	256323	203458
DSCW800/B SONY CYBER SHOT CAMERA					
450066	150 - 610400 -		6.29	256323	203458
50607 HDMI CABLE					
450066	150 - 610400 -		7.57	256323	203458

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
516810 HPE DUA PORT HARD DRIVE					
450066	150 - 610400 -		8.44	256323	203458
K64370A KENSINGTON KEYBOARD					
450067	150 - 610400 -		3.43	256324	203458
C5E-BL-8-ENC 8FT BLUE CAT5E CABLE					
450067	150 - 610400 -		4.39	256324	203458
C5E-BK-25-ENC 25FT BLACK CAT5E CABLE					
450067	150 - 610400 -		5.09	256324	203458
USB-AAF-10FT USB EXTENSION CABLES					
450067	150 - 610400 -		5.41	256324	203458
C5E-BK-15-ENC 15FT CAT5E					
450067	150 - 610400 -		5.72	256324	203458
C5E-BK-8-ENC 8FT CAT5E CABLE					
450067	150 - 610400 -		6.16	256324	203458
Q5N-00001-BTI SURFACE POWER SUPPLY					
450067	411 - 610400 -		13.25	256324	203458
DSCW800/B SONY CYBER SHOT CAMERA					
450067	150 - 610400 -		13.53	256324	203458
50607 HDMI CABLE					
450067	150 - 610400 -		16.28	256324	203458
516810 HPE DUA PORT HARD DRIVE					
450067	150 - 610400 -		18.14	256324	203458
K64370A KENSINGTON KEYBOARD					
450068	150 - 610400 -		8.21	256325	203458
C5E-BL-8-ENC 8FT BLUE CAT5E CABLE					
450068	150 - 610400 -		10.50	256325	203458
C5E-BK-25-ENC 25FT BLACK CAT5E CABLE					
450068	150 - 610400 -		12.16	256325	203458
USB-AAF-10FT USB EXTENSION CABLES					
450068	150 - 610400 -		12.94	256325	203458
C5E-BK-15-ENC 15FT CAT5E					
450068	150 - 610400 -		13.69	256325	203458
C5E-BK-8-ENC 8FT CAT5E CABLE					
450068	150 - 610400 -		14.73	256325	203458
Q5N-00001-BTI SURFACE POWER SUPPLY					
450068	411 - 610400 -		31.67	256325	203458
DSCW800/B SONY CYBER SHOT CAMERA					
450068	150 - 610400 -		32.37	256325	203458
50607 HDMI CABLE					
450068	150 - 610400 -		38.94	256325	203458
516810 HPE DUA PORT HARD DRIVE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450068	150 - 610400 -		43.39	256325	203458
K64370A KENSINGTON KEYBOARD					
450070	811 - 610400 -		308.97	256327	203487
CANON IMAGE FORMULA DR-C225II SCANNER					
450454	145 - 610400 -		247.10	256716	203881
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products					
450457	150 - 630400 -		4,966.40	256719	203253
N3H14A8#ABA HP PRO DISPLAY PV240VA MONITORS					
450457	150 - 630400 -		10,348.40	256719	203253
5CM21UT#ABA HP 260 G3 MINI DESKTOP I5 7200 RAM 4GB HDD 500GB WIN PRO10 AS PER BIDS RECEIVED 2/14/2019					
		# of Claims	66	Vendor Payment Total	19,268.44
J E BORRIES INC					
450424	440 - 640100 - 00109		20,331.16	256686	196929
AS PER BIDS RECIEVED ON 11-07-2017; CITY COUNCIL APPROVAL ON 12-05-17; LOWEST AND BEST BID AS SUBMITTED BY J.E. BORRIES FOR SHIP ISLAND FERRY BOAT TERMINAL - PAVILION AND PIER, FBD-0200-00(020)LPA/104143-301000					
450424	441 - 640100 - 00109		81,324.64	256686	196929
AS PER BIDS RECIEVED ON 11-07-2017; CITY COUNCIL APPROVAL ON 12-05-17; LOWEST AND BEST BID AS SUBMITTED BY J.E. BORRIES FOR SHIP ISLAND FERRY BOAT TERMINAL - PAVILION AND PIER, FBD-0200-00(020)LPA/104143-301000					
		# of Claims	2	Vendor Payment Total	101,655.80
JERRY PATE TURF & IRRIGATION INC					
450526	411 - 611300 -		0.92	256788	203651
ITEM #8067: BUSHING SPINDLE					
450526	411 - 611300 -		4.14	256788	203651
ITEM #101916701: BELT STARTER GENERATOR					
450526	411 - 611300 -		9.66	256788	203651
ITEM #1017188: BELT DRIVE					
450526	411 - 611300 -		11.38	256788	203651
ITEM #7048: BUSHING FLANGE					
450526	411 - 611300 -		33.85	256788	203651
ITEM #1016353: UPPER CONTROL ARMS					
450526	411 - 611300 -		74.54	256788	203651
ITEM #102815901: TIRE 20X10.00-8					
450527	411 - 611300 -		1.35	256789	203651

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #8067: BUSHING SPINDLE					
450527	411 - 611300 -		6.10	256789	203651
ITEM #101916701: BELT STARTER GENERATOR					
450527	411 - 611300 -		14.22	256789	203651
ITEM #1017188: BELT DRIVE					
450527	411 - 611300 -		16.75	256789	203651
ITEM #7048: BUSHING FLANGE					
450527	411 - 611300 -		49.81	256789	203651
ITEM #1016353: UPPER CONTROL ARMS					
450527	411 - 611300 -		109.69	256789	203651
ITEM #102815901: TIRE 20X10.00-8					
# of Claims			12	Vendor Payment Total	332.41
JOEL SMITH, DISTRICT ATTORNEY					
450393	630 - 217400 -		596.80	256655	MANUAL
# of Claims			1	Vendor Payment Total	596.80
JOHN FAYARD MOVING & WHSE, LLC					
450061	145 - 626700 -		100.00	256318	MANUAL
450447	411 - 610700 -		450.00	256709	203712
Hauling Services MOVING RISERS PLATFORMS, RAILING TO VA LAUNDRY					
# of Claims			2	Vendor Payment Total	550.00
JONDRAVIOUS THOMAS					
450326	411 - 620900 -		75.00	256589	MANUAL
# of Claims			1	Vendor Payment Total	75.00
JOPPA SHRINE TEMPLE					
450359	411 - 627800 - 41201		100.00	256622	203090
Amusement and Entertainment Services (Incl. Performing Arts Professionals) CLOWNS FOR EASTER					
EGG HUNTS APRIL 09 AND 13					
450360	411 - 627800 - 41201		100.00	256623	203090

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Amusement and Entertainment Services (Incl. Performing Arts Professionals) CLOWNS FOR EASTER EGG HUNTS APRIL 09 AND 13					
# of Claims		2	Vendor Payment Total	200.00	
JOYCE WALLEY					
450430	411 - 613400 -		250.00	256692	202742
Amusement and Entertainment Services (Incl. Performing Arts Professionals) EASTER BUNNY FOR EASTER EGG HUNTS APRIL 09 ns 13					
# of Claims		1	Vendor Payment Total	250.00	
JULIE D. TEATER					
449842	213 - 627900 -		350.00	256102	203200
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
# of Claims		1	Vendor Payment Total	350.00	
KADESHIA V RILEY					
450647	010 - 505800 -		100.00	256911	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
KAREN BURTON					
450576	411 - 620900 -		135.00	256838	MANUAL
# of Claims		1	Vendor Payment Total	135.00	
KARENZA DENSON					
449935	213 - 626900 -		119.00	256194	203782
LUNCH - FOOD ALLOWANCE FOR K DENSON WHILE ATTENDING LATENT FINGERPRINT COMPARISON: INTERMEDIATE LEVEL IN IRVING, TX 05/05/19 TO 05/11/19					
449935	213 - 626900 -		162.00	256194	203782
DINNER - FOOD ALLOWANCE FOR K DENSON WHILE ATTENDING LATENT FINGERPRINT COMPARISON: INTERMEDIATE LEVEL IN IRVING, TX 05/05/19 TO 05/11/19					
# of Claims		2	Vendor Payment Total	281.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KEN CARTER					
450585	411 - 620900 -		225.00	256847	MANUAL
	# of Claims	1	Vendor Payment Total	225.00	
KYLE E LUBER					
450035	213 - 626900 -		65.00	256293	203676
LUNCH - FOOD ALLOWANCE FOR K LUBER WHILE ATTENDING EXPLOSIVE HANDLERS AND BREACHING COURSE IN BATON ROUGE, LA 04/28/19 TO 05/03/19					
450035	213 - 626900 -		115.00	256293	203676
DINNER - FOOD ALLOWANCE FOR K LUBER WHILE ATTENDING EXPLOSIVE HANDLERS AND BREACHING COURSE IN BATON ROUGE, LA 04/28/19 TO 05/03/19					
	# of Claims	2	Vendor Payment Total	180.00	
LAND SHAPER INC					
449890	815 - 614300 -		13,500.00	256150	203468
FILL SAND (DRY) PER CUBIC YARD// GROUP C - SUNDRY ROAD MATERIALS - MINIMUM DELIVERY 15 CUBIC YARDS // RENEWAL OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018					
	# of Claims	1	Vendor Payment Total	13,500.00	
LANGUAGE LINE SERVICES					
450287	213 - 626001 -		76.10	256550	MANUAL
	# of Claims	1	Vendor Payment Total	76.10	
LAWMENS AND SHOOTERS SUPPLY INC					
449843	213 - 612500 -		686.76	256103	201778
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
450324	213 - 612500 -		849.60	256587	203331
SMITH AND WARREN BADGE MODEL G710, SIL-RAY HONOR GUARD (QUOTE 49851)					
	# of Claims	2	Vendor Payment Total	1,536.36	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
LEE C. RUSSELL						
	450245	125 - 621500 -		4,167.00	256508	204020
AS PER CITY COUNCIL APPROVAL ON 09-18-19; PROIVDE SERVICES OF LEGAL COUNSEL TO INDIGENT PERSONS CHARGED WITH POTENTIAL LOSS OF LIBERTY OFFENSES UNDER STATE LAW AND ITS MUNICIPAL ORDINANCES						
	450246	125 - 621500 -		4,167.00	256509	204020
AS PER CITY COUNCIL APPROVAL ON 09-18-19; PROIVDE SERVICES OF LEGAL COUNSEL TO INDIGENT PERSONS CHARGED WITH POTENTIAL LOSS OF LIBERTY OFFENSES UNDER STATE LAW AND ITS MUNICIPAL ORDINANCES						
	450247	125 - 621500 -		4,167.00	256510	204020
AS PER CITY COUNCIL APPROVAL ON 09-18-19; PROIVDE SERVICES OF LEGAL COUNSEL TO INDIGENT PERSONS CHARGED WITH POTENTIAL LOSS OF LIBERTY OFFENSES UNDER STATE LAW AND ITS MUNICIPAL ORDINANCES						
	450248	125 - 621500 -		4,167.00	256511	204020
AS PER CITY COUNCIL APPROVAL ON 09-18-19; PROIVDE SERVICES OF LEGAL COUNSEL TO INDIGENT PERSONS CHARGED WITH POTENTIAL LOSS OF LIBERTY OFFENSES UNDER STATE LAW AND ITS MUNICIPAL ORDINANCES						
	450250	125 - 621500 -		4,167.00	256512	204020
AS PER CITY COUNCIL APPROVAL ON 09-18-19; PROIVDE SERVICES OF LEGAL COUNSEL TO INDIGENT PERSONS CHARGED WITH POTENTIAL LOSS OF LIBERTY OFFENSES UNDER STATE LAW AND ITS MUNICIPAL ORDINANCES						
	450251	125 - 621500 -		4,167.00	256514	204020
AS PER CITY COUNCIL APPROVAL ON 09-18-19; PROIVDE SERVICES OF LEGAL COUNSEL TO INDIGENT PERSONS CHARGED WITH POTENTIAL LOSS OF LIBERTY OFFENSES UNDER STATE LAW AND ITS MUNICIPAL ORDINANCES						
# of Claims				6	Vendor Payment Total	
					25,002.00	
LEE TRACTOR CO INC						
	450544	311 - 612200 -		-2.56	256806	200983
	450546	311 - 612200 -		16.92	256808	200983
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.						
	450547	311 - 612200 -		82.34	256809	200983
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.						
	450548	311 - 612200 -		109.46	256810	200983
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	206.16	
LEWIS TRAILER SALES INC					
450000	825 - 612200 -		420.00	256258	203839
LABOR AND WELDING MATERIALS TO REPIAR BRACED FOR LIFTING ARM ON ROLL-OFF					
TURCK UID 2385 (SEE ATTACHED VENDOR QUOTE)					
	# of Claims	1	Vendor Payment Total	420.00	
LEXISNEXIS MATTHEW BENDER					
450266	135 - 621900 -		13.00	256529	MANUAL
450372	135 - 621900 -		41.08	256635	MANUAL
	# of Claims	2	Vendor Payment Total	54.08	
LIONEL TURNER					
450292	411 - 620900 -		300.00	256555	MANUAL
	# of Claims	1	Vendor Payment Total	300.00	
LNJ SERVICES INC					
450027	825 - 626700 -		240.00	256285	203703
JET SEWER LINE					
450027	825 - 626700 -		720.00	256285	203703
SERCVICE RENTAL FOR SEWER JETTING AND PUMPING WHILE CITY EQUIPMENT IS BEING					
REPAIRED					
450028	825 - 626700 -		80.00	256286	203703
JET SEWER LINE					
450028	825 - 626700 -		240.00	256286	203703
SERCVICE RENTAL FOR SEWER JETTING AND PUMPING WHILE CITY EQUIPMENT IS BEING					
REPAIRED					
	# of Claims	4	Vendor Payment Total	1,280.00	
LOWES OF GULFPORT MS 466					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450016	290 - 611000 -		147.87	256274	203695
699959 WHIRLPOOL 30" CONVERTIBLE STAINLESS STEEL UNDERCABINET RANGE HOOD					
Vent Hoods (For Ranges)					
450034	411 - 610700 -		18.16	256292	203865
Couplings and Hitches 109674 DRAW BAR HITCH					
450034	411 - 610600 -		181.04	256292	203865
Herbicides and Other Poisons, Cleaning Agents (Used to Clean Spray Equipment) 107707 HERBICIDE					
FOR BEAUTIFICATION DEPT					
450291	311 - 610700 -		49.71	256554	201375
BLANKET PO FOR VARIOUS STREETS AND DRAINAGE SUPPLIES TO BE USED TO PICK UP					
ITEMS ON AN AS-NEEDED BASIS DURING OCTOBER - DECEMBER 2018 (EST)					
450415	290 - 610700 -		16.14	256677	202947
BLANKET PURCHASE ORDER					
450416	290 - 610700 -		25.46	256678	202947
BLANKET PURCHASE ORDER					
450418	290 - 610700 -		42.33	256680	202947
BLANKET PURCHASE ORDER					
450419	290 - 610700 -		35.47	256681	202947
BLANKET PURCHASE ORDER					
450562	411 - 610700 -		47.13	256824	203578
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS					
NEEDED FOR REPAIRS TO CITY BUILDINGS					
450563	411 - 610700 -		15.15	256825	203578
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS					
NEEDED FOR REPAIRS TO CITY BUILDINGS					
450564	411 - 610700 -		91.25	256826	203578
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS					
NEEDED FOR REPAIRS TO CITY BUILDINGS					
450596	411 - 610700 -		67.14	256858	203578
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS					
NEEDED FOR REPAIRS TO CITY BUILDINGS					
450597	411 - 610700 -		63.09	256859	203578
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS					
NEEDED FOR REPAIRS TO CITY BUILDINGS					
450635	213 - 611300 -		97.52	256897	203445
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
450636	213 - 611300 -		60.84	256898	203445
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
450637	213 - 611300 -		19.98	256899	203445
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
# of Claims			16	Vendor Payment Total	978.28

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LUKE WILSON					
449854	135 - 626900 -		11.00	256114	203885
LUNCH MEAL FOR LUKE WILSON (ONLY) TO ATTEND VOCA STRATEGIC PLANNING MEETING IN HATTIESBURG, MS.					
449854	135 - 626900 - 95621		79.58	256114	203885
REIMBURSEMENT FOR MILEAGE FOR ATTENDING A VOCA STRATEGIC PLANNING MEETING, ALONG WITH JESSICA URBAN, VICTIMS ADVOCATE, IN HATTIESBURG, MS(FROM GULFPORT TO HATTIESBURG & BACK)					
# of Claims		2	Vendor Payment Total	90.58	
LYLE MACHINERY					
450453	311 - 612200 -		28.37	256715	203636
BELT, ALTERNATOR P/N 6818325					
450453	311 - 612200 -		1,799.88	256715	203636
RUBER TRACKS P/N B6988841EF					
# of Claims		2	Vendor Payment Total	1,828.25	
MARSHAL HILLEY					
450613	290 - 622300 -		100.00	256875	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
MATTHEW NAULT					
450307	290 - 626900 -		21.00	256570	204031
FOOD ALLOWANCE WHILE ATTENDING 2019 82ND MS FIREFIGHTER CONFERENCE IN VICKSBURG MS MAY 30 - JUNE 2, BREAKFAST NOT INCLUDED WITH ROOM BREAKFAST					
450307	290 - 626900 -		22.00	256570	204031
LUNCH					
450307	290 - 626900 -		69.00	256570	204031
DINNER					
# of Claims		3	Vendor Payment Total	112.00	
MAYER ELECTRIC SUPPLY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
449950	411 - 611000 -		30.66	256208	202084
Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. OPEN P/O FOR ELECTRICAL PARTS FOR REPAIRS AT CITY BLDGS					
449951	411 - 611000 -		1,388.89	256209	202084
Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. OPEN P/O FOR ELECTRICAL PARTS FOR REPAIRS AT CITY BLDGS					
450448	411 - 611000 -		500.00	256710	204025
Circuit Breakers, Load Centers, Boxes, and Panelboards AAAHDL36040 600V 40A BREAKER FOR SPORTSPLEX					
# of Claims			3	Vendor Payment Total	1,919.55
MCCLATCHY NEWSPAPERS					
449849	611 - 626100 -		24.36	256109	199570
Newspaper and Publication Advertising ZONING AND PLANNING COMMISSION MEETING					
450112	611 - 626100 -		72.08	256367	202875
Newspaper and Publication Advertising FOR CODE ENFORCEMENT					
450356	611 - 626100 -		46.80	256619	204032
Newspaper and Publication Advertising					
450556	145 - 626100 -		245.88	256818	200931
Newspaper and Publication Advertising					
450557	145 - 626100 -		118.72	256819	200931
Newspaper and Publication Advertising					
450558	145 - 626100 -		127.08	256820	200931
Newspaper and Publication Advertising					
450559	145 - 626100 -		127.08	256821	200931
Newspaper and Publication Advertising					
450560	145 - 626100 -		123.34	256822	200931
Newspaper and Publication Advertising					
450612	145 - 621900 -		291.20	256874	MANUAL
# of Claims			9	Vendor Payment Total	1,176.54
MEDICAL ANALYSIS LLC					
450606	911 - 622100 -		9,700.00	256868	MANUAL
# of Claims			1	Vendor Payment Total	9,700.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
Melissa C. Vinson						
450280	010	- 210601	-	1,000.00	256543	MANUAL
	# of Claims		1	Vendor Payment Total	1,000.00	
MICHAEL BEYERSTEDT						
450583	290	- 626900	-	44.00	256845	203916
FOOD ALLOWANCE WHILE ATTENDING 2019 CONGRESSIONAL FIRE SERVICES INSTITUTE APRIL 23-26, 2019 IN WASHINGTON DC BREKFAST NOT INCLUDED WITH ROOM BREAKFAST						
BREAKFAST ONLY FOR TRAVEL DAY (04/10)						
450583	290	- 626900	-	60.00	256845	203916
LUNCH						
450583	290	- 626900	-	100.00	256845	203916
DINNER						
	# of Claims		3	Vendor Payment Total	204.00	
MICRO METHODS INC						
450145	815	- 616400	-	75.00	256403	203557
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)						
450209	815	- 616400	-	100.00	256474	203557
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)						
450464	815	- 616400	-	700.00	256726	203557
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)						
	# of Claims		3	Vendor Payment Total	875.00	
MID SOUTH UNIFORM & SUPPLY INC						
449866	213	- 612500	-	412.80	256126	203330
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS						
449986	290	- 612500	-	37.24	256244	201108
BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc.						
450309	290	- 612500	-	491.08	256572	202370

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A3547 COLLAR INSIGNIAS					
450309	290 - 612500 -		555.98	256572	202370
B39 HIGLO SHIRT BADGE					
450565	214 - 612500 - 90299		20.17	256827	203844
LARGE UNCLE MIKES INNER BELT FOR AIRPORT PERSONNEL					
450565	214 - 612500 - 90299		40.92	256827	203844
LARGE UNCLE MIKES DUTY BELT, BASKETWEAVE, BLACK FOR AIRPORT PERSONNEL					
450565	214 - 612500 - 90299		323.20	256827	203844
HORACE SMALL CLASS A PANTS FOR AIRPORT PERSONNEL					
# of Claims			7	Vendor Payment Total	1,881.39
MIDAMERICA PARTS DISTRIBUTORS CORP					
449902	213 - 611300 -		280.78	256162	203536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
449903	213 - 611300 -		1,274.21	256163	203536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
449983	335 - 614000 -		86.00	256241	203884
GREASE, WHEEL BEARING 5 GALLON PAIL FOR GENERAL SHOW PUSE					
450024	335 - 614000 -		103.50	256282	203637
DIESEL FUEL ADDITIVE USE IN ALL DIESEL FUEL D VEHICLES AND EQUIPMENT					
450240	311 - 612200 -		56.56	256503	203803
ITEM #G20170-1212: COUPLING 4 WIRE					
450240	311 - 612200 -		96.44	256503	203803
ITEM #G62450-1212: ADAPTER FITTING					
450240	311 - 612200 -		108.80	256503	203803
ITEM #G20830-1212: COUPLING 4 WIRE					
450240	311 - 612200 -		136.84	256503	203803
FOR ASSET 2595 -- ITEM # G20995-0412: COUPLING 4 WIRE					
450240	311 - 612200 -		170.40	256503	203803
ITEM #85494: 3/4 4 WIRE HOSE HYDRAULIC					
450312	213 - 611300 -		421.17	256575	203536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
450313	213 - 611300 -		12.00	256576	203536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
450314	213 - 611300 -		5.19	256577	203536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
450315	213 - 611300 -		10.38	256578	203536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
450316	213 - 611300 -		60.48	256579	203536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450364	213 - 611300 -		141.75	256627	202393
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
450365	311 - 612200 -		31.72	256628	202369
BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018					
450366	311 - 612200 -		59.08	256629	202369
BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018					
450367	311 - 611300 -		69.08	256630	202369
BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018					
450368	335 - 610700 -		38.97	256631	202369
BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018					
450369	311 - 611300 -		33.22	256632	202369
BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018					
450476	815 - 611300 -		34.50	256738	202369
BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018					
450477	815 - 612200 -		21.44	256739	202369
BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018					
450477	825 - 611300 -		57.18	256739	202369
BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018					
450478	815 - 611300 -		57.14	256740	202369
BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018					
450479	815 - 611300 -		10.54	256741	202369
BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018					
450480	815 - 612200 -		56.49	256742	202369
BLANKET PURCHASE ORDER FOR MISC PURCHASES BEGINNING DECEMBER 14, 2018					

# of Claims	26	Vendor Payment Total	3,433.86
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MIDSOUTH SOLUTIONS

450311	213 - 612500 -		120.00	256574	202391
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2017					

# of Claims	1	Vendor Payment Total	120.00
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MIKE MATTHEWS

450210	815 - 610700 -		402.00	256475	203767
RESTOCK INVENTORY - DEF (UREA)					

# of Claims	1	Vendor Payment Total	402.00
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MISSION COMMUNICATIONS

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450125	825 - 620900 -		563.40	256379	203952
SCADA SERVICE PACKAGES APPROVED BY COUNCIL 12/5/06 -- ITEM #SP800-12R: SERVICE PACKAGE RENEWAL, M800 SERIES, 1 YR NON-SHIP, NEIGHBORHOOD CLEANERS (SERIAL #14MIS13607) SRV DATES: 5/1/19-4/30/20					
		# of Claims	1	Vendor Payment Total	563.40
MISSISSIPPI DEPT OF REVENUE					
450225	290 - 624500 -		12.00	256489	MANUAL
450225	213 - 624500 -		32.00	256489	MANUAL
450351	815 - 624500 -		12.00	256614	MANUAL
		# of Claims	3	Vendor Payment Total	56.00
MISSISSIPPI SELECT HEALTH CARE LLC					
450533	811 - 601300 -		6.00	256795	MANUAL
450550	150 - 601300 -		3.00	256812	MANUAL
450550	313 - 601300 -		6.00	256812	MANUAL
450550	325 - 601300 -		9.00	256812	MANUAL
450550	611 - 601300 -		9.00	256812	MANUAL
450550	115 - 601300 -		15.00	256812	MANUAL
450550	135 - 601300 -		15.00	256812	MANUAL
450550	125 - 601300 -		18.00	256812	MANUAL
450550	411 - 601300 -		18.00	256812	MANUAL
450550	145 - 601300 -		45.00	256812	MANUAL
450550	290 - 601300 -		75.00	256812	MANUAL
450550	213 - 601300 -		117.00	256812	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	12	Vendor Payment Total	336.00	
MITCHEAL CLARK						
450277	411	- 620900	-	60.00	256540	MANUAL
		# of Claims	1	Vendor Payment Total	60.00	
MONICA JOHNSON						
450646	010	- 505800	-	100.00	256910	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
MORAN HAULING INC						
450467	357	- 640100	- 00106	82,971.97	256729	193743
AS PER BIDS RECEIVED IN PURCHASING ON 06-22-17; CITY COUNCIL APPROVAL ON 07-05-2017; WIDEN DEDEAUX RD. FROM 2 LANES TO 4 LANES FROM 3RIVERS EAST TO DEDE DRIVE, INCLUDING A MEDIAN, SIDEWALKS, STREETLIGHTS, DRAIN						
450467	346	- 640100	- 00106	331,887.90	256729	193743
AS PER BIDS RECEIVED IN PURCHASING ON 06-22-17; CITY COUNCIL APPROVAL ON 07-05-2017; WIDEN DEDEAUX RD. FROM 2 LANES TO 4 LANES FROM 3RIVERS EAST TO DEDE DRIVE, INCLUDING A MEDIAN, SIDEWALKS, STREETLIGHTS, DRAIN						
		# of Claims	2	Vendor Payment Total	414,859.87	
MORGAN DAVIS						
450286	411	- 620900	-	192.50	256549	MANUAL
		# of Claims	1	Vendor Payment Total	192.50	
MS ASSOCIATION OF CHIEFS OF POLICE						
450322	213	- 621900	-	100.00	256585	201969

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
	2019 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF LEONARD PAPANIA, DEPUTY CHIEF CHRIS RYLE, COMMANDER KLAIN GARRIGA, COMMANDER KEN BROWN, COMMANDER ADAM COOPER, DEPUTY COMMANDER CRAIG PETERSEN AND DEPUTY COMMANDER DARIN CORRIE	450608	213 - 622300 -	2,100.00	256870	203951
	REGISTRATION FOR N OLDS, C FULKS, D CASTILLO, W RIDDLE, M KRAUSS AND N OSTER TO ATTEND THE COMMAND COLLEGE - LAW ENFORCEMENT EXECUTIVE DEVELOPMENT TRAINING					
# of Claims			2	Vendor Payment Total	2,200.00	
MS DEPT OF PUBLIC SAFETY						
	450224	010 - 210800 -		6,960.54	256488	204014
	Fees (Not Otherwise Classified)COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF MARCH 2019					
	450347	010 - 507800 -		4,272.45	256610	204013
	Fees (Not Otherwise Classified)INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 4/1/19)					
# of Claims			2	Vendor Payment Total	11,232.99	
MS ECONOMIC COUNCIL						
	450611	621 - 621900 -		330.00	256873	MANUAL
# of Claims			1	Vendor Payment Total	330.00	
MS ENGINEERING GROUP INC						
	450473	357 - 640200 - 00106		7,978.23	256735	196840
	AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.					
	450473	346 - 640200 - 00106		31,912.90	256735	196840
	AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.					
# of Claims			2	Vendor Payment Total	39,891.13	
MS FIRE INVESTIGATORS ASSOC INC						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
449962	290 - 622300 -		225.00	256220	203830
2019 MS FIRE INVESTIGATOR ASSOCIATION SEMINAR FOR DARRIN HILL IN GULFPORT MS (MEMBERSHIP APPLIED FOR)					
449962	290 - 622300 -		350.00	256220	203830
2019 MS FIRE INVESTIGATOR ASSOCIATION SEMINAR FOR JAMES DILLINGER AND GREGROY MARKS IN GULFPORT MS					

of Claims

2

Vendor Payment Total

575.00

MS POWER COMPANY

450428	411 - 626002 - 41131		443.58	256690	MANUAL
450428	145 - 626002 -		608.78	256690	MANUAL
450428	411 - 626002 -		634.30	256690	MANUAL
450428	411 - 626002 - 41130		794.61	256690	MANUAL
450428	325 - 625100 -		4,201.73	256690	MANUAL
450512	825 - 626002 -		1,045.13	256774	MANUAL
450515	825 - 626002 -		2,622.21	256777	MANUAL
450515	815 - 626002 -		6,511.91	256777	MANUAL
450524	825 - 626002 -		59.82	256786	MANUAL
450615	213 - 626002 -		12.28	256877	MANUAL
450615	290 - 626002 -		109.29	256877	MANUAL
450615	411 - 626002 - 41130		114.42	256877	MANUAL
450615	145 - 626002 -		561.39	256877	MANUAL
450615	411 - 626002 - 41143		571.73	256877	MANUAL
450615	325 - 625100 -		705.20	256877	MANUAL
450615	411 - 626002 - 41138		1,146.89	256877	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	450615	411 - 626002 - 41134		1,541.40	256877	MANUAL
	450615	411 - 626002 -		2,849.29	256877	MANUAL
	450656	825 - 626002 -		80.91	256920	MANUAL
	450671	445 - 626002 -		10,037.45	256935	MANUAL
		# of Claims	20	Vendor Payment Total	34,652.32	
MS STATE TREASURER						
	450223	010 - 210700 -		95,145.34	256487	204012
	Fees (Not Otherwise Classified)COURT ASSESSMENT / FINE SETTLEMENT FORMS CITY OF GULFPORT FOR THE MONTH OF MARCH 2019					
		# of Claims	1	Vendor Payment Total	95,145.34	
MS UTILITY SUPPLY						
	450096	311 - 614600 -		610.00	256352	203431
	FOR BAKER ST PROJECT -- STANDARD 26" GRATE W\FRAME W/24" CLEARING OPENING W/CITY LETTERING EJIW-V5624 // GROUP J - DUCTILE OR CAST IRON GRATES & FRAMES // CONTRACT PERIOD 01-01-18 THROUGH 12-31-18 // COUNCIL APPROVED 12-19-17					
		# of Claims	1	Vendor Payment Total	610.00	
NARTEC INC						
	449974	213 - 610700 -		98.07	256232	203849
	EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS) COCAINE TEST REAGENT, ITEM#NM-3R1					
		# of Claims	1	Vendor Payment Total	98.07	
NATIONAL MUFFLER INC.						
	450265	825 - 611300 -		85.00	256528	203823
	FOR ASSET 2361 -- LABOR TO WELD CONVERTERS					
		# of Claims	1	Vendor Payment Total	85.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NATIONAL RECREATION & PARK ASSOC					
449924	411 - 621900 -		650.00	256184	203715
Membership Dues PREMIER MEMBERSHIP IN THE NRPA					
# of Claims		1	Vendor Payment Total	650.00	
NECAISE LOCKSMITH SERVICE INC					
450444	411 - 610700 -		6.30	256706	200982
Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED LEISURE SERVICES DEPT					
450446	411 - 611000 -		1,625.00	256708	203215
Toilet Partitions and Doors RESTROOM PARTITIONS FOR GOLF COURSE CLUB HOUSE					
# of Claims		2	Vendor Payment Total	1,631.30	
NORMA JEAN SOROE					
450105	611 - 622100 -		199.53	256361	203947
Court Reporting Services BLANKET FOR APPEARANCE FEE AND TRANSCRIBING FEE FOR PC AND ZB MEETING					
450111	611 - 620900 -		140.00	256366	202485
BLANKET FOR TRANSCRIPT AND APPEARANCE FOR PC AND ZB MEETING Transcription Services: Academic, Braille, Legal, Medical, etc.					
# of Claims		2	Vendor Payment Total	339.53	
NORMAN POPE					
449897	135 - 620900 - 95620		1,600.00	256157	MANUAL
# of Claims		1	Vendor Payment Total	1,600.00	
O REILLY AUTO PARTS					
449938	213 - 611300 -		152.79	256197	203626
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
449939	213 - 611300 -		144.00	256198	203626
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
449940	213 - 611300 -		81.89	256199	203626
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
449941	213 - 611300 -		67.10	256200	203626

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
449998	811 - 611300 -		12.99	256256	203831
CJOVER, STEERING WHEEL P/N 39730P					
449998	811 - 611300 -		13.21	256256	203831
FILTER KIT, TRANSMISSION P/N 58847					
449998	811 - 611300 -		29.60	256256	203831
SENSOR, TEMP COOLANT P/N TX6					
449998	811 - 611300 -		31.96	256256	203831
SPARK PLUG P/N 41-103 [100K LTD WTY]					
449998	811 - 611300 -		42.97	256256	203831
OIL PRESSURE SWITCH P/N PS310					
449998	811 - 611300 -		91.43	256256	203831
BLOWER MOTOR (A/C) P/N PM9296					
450154	311 - 611300 -		-36.35	256418	203479
450155	311 - 611300 -		-41.18	256419	203479
450158	311 - 611300 -		-10.20	256423	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450158	311 - 612200 -		-10.20	256423	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450158	411 - 611300 -		-6.12	256423	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450158	145 - 611300 -		-4.08	256423	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450158	315 - 611300 -		-4.08	256423	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450158	325 - 611300 -		-4.08	256423	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450158	335 - 610700 -		-4.08	256423	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450158	611 - 611300 -		-4.08	256423	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450159	325 - 611300 -		0.98	256424	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450159	145 - 611300 -		1.00	256424	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450159	315 - 611300 -		1.00	256424	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450159	335 - 610700 -		1.00	256424	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450159	611 - 611300 -		1.00	256424	203479

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450159	411 - 611300 -		1.49	256424	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450159	311 - 611300 -		2.49	256424	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450159	311 - 612200 -		2.49	256424	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450160	325 - 611300 -		1.34	256425	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450160	145 - 611300 -		1.37	256425	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450160	315 - 611300 -		1.37	256425	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450160	335 - 610700 -		1.37	256425	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450160	611 - 611300 -		1.37	256425	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450160	411 - 611300 -		2.05	256425	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450160	311 - 611300 -		3.42	256425	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450160	311 - 612200 -		3.42	256425	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450161	325 - 611300 -		1.73	256426	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450161	145 - 611300 -		1.74	256426	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450161	315 - 611300 -		1.74	256426	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450161	335 - 610700 -		1.74	256426	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450161	611 - 611300 -		1.74	256426	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450161	411 - 611300 -		2.61	256426	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450161	311 - 611300 -		4.34	256426	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450161	311 - 612200 -		4.34	256426	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450162	325 - 611300 -		0.95	256427	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450162	145 - 611300 -		0.96	256427	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450162	315 - 611300 -		0.96	256427	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450162	335 - 610700 -		0.96	256427	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450162	611 - 611300 -		0.96	256427	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450162	411 - 611300 -		1.43	256427	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450162	311 - 611300 -		2.39	256427	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450162	311 - 612200 -		2.39	256427	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450163	325 - 611300 -		1.35	256428	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450163	145 - 611300 -		1.36	256428	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450163	315 - 611300 -		1.36	256428	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450163	335 - 610700 -		1.36	256428	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450163	611 - 611300 -		1.36	256428	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450163	411 - 611300 -		2.04	256428	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450163	311 - 611300 -		3.40	256428	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450163	311 - 612200 -		3.40	256428	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450164	145 - 611300 -		4.71	256429	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450164	315 - 611300 -		4.71	256429	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450164	335 - 610700 -		4.71	256429	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450164	611 - 611300 -		4.71	256429	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450164	325 - 611300 -		4.74	256429	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450164	411 - 611300 -		7.07	256429	203479

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450164	311 - 611300 -		11.78	256429	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450164	311 - 612200 -		11.78	256429	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450165	145 - 611300 -		0.43	256430	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450165	315 - 611300 -		0.43	256430	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450165	335 - 610700 -		0.43	256430	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450165	611 - 611300 -		0.43	256430	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450165	325 - 611300 -		0.45	256430	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450165	411 - 611300 -		0.65	256430	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450165	311 - 611300 -		1.08	256430	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450165	311 - 612200 -		1.08	256430	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450166	145 - 611300 -		0.91	256431	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450166	315 - 611300 -		0.91	256431	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450166	335 - 610700 -		0.91	256431	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450166	611 - 611300 -		0.91	256431	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450166	325 - 611300 -		0.93	256431	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450166	411 - 611300 -		1.37	256431	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450166	311 - 611300 -		2.28	256431	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450166	311 - 612200 -		2.28	256431	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450167	325 - 611300 -		5.25	256432	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450167	145 - 611300 -		5.26	256432	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450167	315 - 611300 -		5.26	256432	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450167	335 - 610700 -		5.26	256432	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450167	611 - 611300 -		5.26	256432	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450167	411 - 611300 -		7.88	256432	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450167	311 - 611300 -		13.14	256432	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450167	311 - 612200 -		13.14	256432	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450168	145 - 611300 -		1.21	256433	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450168	315 - 611300 -		1.21	256433	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450168	335 - 610700 -		1.21	256433	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450168	611 - 611300 -		1.21	256433	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450168	325 - 611300 -		1.24	256433	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450168	411 - 611300 -		1.82	256433	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450168	311 - 611300 -		3.03	256433	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450168	311 - 612200 -		3.03	256433	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450169	145 - 611300 -		3.93	256434	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450169	315 - 611300 -		3.93	256434	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450169	335 - 610700 -		3.93	256434	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450169	611 - 611300 -		3.93	256434	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450169	325 - 611300 -		3.94	256434	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450169	411 - 611300 -		5.89	256434	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450169	311 - 611300 -		9.82	256434	203479

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450169	311 - 612200 -		9.82	256434	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450170	145 - 611300 -		1.99	256435	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450170	315 - 611300 -		1.99	256435	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450170	335 - 610700 -		1.99	256435	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450170	611 - 611300 -		1.99	256435	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450170	325 - 611300 -		2.00	256435	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450170	411 - 611300 -		2.99	256435	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450170	311 - 611300 -		4.98	256435	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450170	311 - 612200 -		4.98	256435	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450171	325 - 611300 -		3.72	256436	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450171	145 - 611300 -		3.74	256436	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450171	315 - 611300 -		3.74	256436	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450171	335 - 610700 -		3.74	256436	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450171	611 - 611300 -		3.74	256436	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450171	411 - 611300 -		5.60	256436	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450171	311 - 611300 -		9.34	256436	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450171	311 - 612200 -		9.34	256436	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450172	145 - 611300 -		2.82	256437	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450172	315 - 611300 -		2.82	256437	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450172	335 - 610700 -		2.82	256437	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450172	611 - 611300 -		2.82	256437	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450172	325 - 611300 -		2.83	256437	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450172	411 - 611300 -		4.23	256437	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450172	311 - 611300 -		7.06	256437	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450172	311 - 612200 -		7.06	256437	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450173	145 - 611300 -		1.75	256438	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450173	315 - 611300 -		1.75	256438	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450173	325 - 611300 -		1.75	256438	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450173	335 - 610700 -		1.75	256438	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450173	611 - 611300 -		1.75	256438	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450173	411 - 611300 -		2.62	256438	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450173	311 - 611300 -		4.37	256438	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450173	311 - 612200 -		4.37	256438	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450174	145 - 611300 -		4.87	256439	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450174	315 - 611300 -		4.87	256439	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450174	325 - 611300 -		4.87	256439	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450174	335 - 610700 -		4.87	256439	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450174	611 - 611300 -		4.87	256439	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450174	411 - 611300 -		7.30	256439	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450174	311 - 611300 -		12.17	256439	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450174	311 - 612200 -		12.17	256439	203479

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450175	325 - 611300 -		0.95	256440	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450175	145 - 611300 -		0.96	256440	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450175	315 - 611300 -		0.96	256440	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450175	335 - 610700 -		0.96	256440	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450175	611 - 611300 -		0.96	256440	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450175	411 - 611300 -		1.43	256440	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450175	311 - 611300 -		2.39	256440	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450175	311 - 612200 -		2.39	256440	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450176	145 - 611300 -		0.41	256441	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450176	315 - 611300 -		0.41	256441	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450176	325 - 611300 -		0.41	256441	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450176	335 - 610700 -		0.41	256441	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450176	611 - 611300 -		0.41	256441	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450176	411 - 611300 -		0.61	256441	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450176	311 - 611300 -		1.02	256441	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450176	311 - 612200 -		1.02	256441	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450177	325 - 611300 -		1.65	256442	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450177	145 - 611300 -		1.67	256442	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450177	315 - 611300 -		1.67	256442	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450177	335 - 610700 -		1.67	256442	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450177	611 - 611300 -		1.67	256442	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450177	411 - 611300 -		2.50	256442	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450177	311 - 611300 -		4.17	256442	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450177	311 - 612200 -		4.17	256442	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450178	325 - 611300 -		2.77	256443	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450178	145 - 611300 -		2.78	256443	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450178	315 - 611300 -		2.78	256443	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450178	335 - 610700 -		2.78	256443	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450178	611 - 611300 -		2.78	256443	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450178	411 - 611300 -		4.17	256443	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450178	311 - 611300 -		6.95	256443	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450178	311 - 612200 -		6.95	256443	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450179	325 - 611300 -		4.79	256444	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450179	145 - 611300 -		4.80	256444	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450179	315 - 611300 -		4.80	256444	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450179	335 - 610700 -		4.80	256444	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450179	611 - 611300 -		4.80	256444	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450179	411 - 611300 -		7.20	256444	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450179	311 - 611300 -		11.99	256444	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450179	311 - 612200 -		11.99	256444	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450180	325 - 611300 -		2.60	256445	203479

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450180	145 - 611300 -		2.61	256445	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450180	315 - 611300 -		2.61	256445	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450180	335 - 610700 -		2.61	256445	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450180	611 - 611300 -		2.61	256445	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450180	411 - 611300 -		3.91	256445	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450180	311 - 611300 -		6.52	256445	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450180	311 - 612200 -		6.52	256445	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450181	145 - 611300 -		0.91	256446	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450181	315 - 611300 -		0.91	256446	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450181	335 - 610700 -		0.91	256446	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450181	611 - 611300 -		0.91	256446	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450181	325 - 611300 -		0.93	256446	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450181	411 - 611300 -		1.37	256446	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450181	311 - 611300 -		2.28	256446	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450181	311 - 612200 -		2.28	256446	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450182	325 - 611300 -		0.41	256447	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450182	145 - 611300 -		0.42	256447	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450182	315 - 611300 -		0.42	256447	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450182	335 - 610700 -		0.42	256447	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450182	611 - 611300 -		0.42	256447	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450182	411 - 611300 -		0.63	256447	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450182	311 - 611300 -		1.04	256447	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450182	311 - 612200 -		1.04	256447	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450183	145 - 611300 -		0.84	256448	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450183	315 - 611300 -		0.84	256448	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450183	325 - 611300 -		0.84	256448	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450183	335 - 610700 -		0.84	256448	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450183	611 - 611300 -		0.84	256448	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450183	411 - 611300 -		1.26	256448	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450183	311 - 611300 -		2.10	256448	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450183	311 - 612200 -		2.10	256448	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450184	325 - 611300 -		2.35	256449	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450184	145 - 611300 -		2.37	256449	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450184	315 - 611300 -		2.37	256449	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450184	335 - 610700 -		2.37	256449	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450184	611 - 611300 -		2.37	256449	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450184	411 - 611300 -		3.55	256449	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450184	311 - 611300 -		5.92	256449	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450184	311 - 612200 -		5.92	256449	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450185	325 - 611300 -		4.55	256450	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450185	145 - 611300 -		4.57	256450	203479

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450185	315 - 611300 -		4.57	256450	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450185	335 - 610700 -		4.57	256450	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450185	611 - 611300 -		4.57	256450	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450185	411 - 611300 -		6.85	256450	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450185	311 - 611300 -		11.42	256450	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450185	311 - 612200 -		11.42	256450	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450186	325 - 611300 -		1.80	256451	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450186	145 - 611300 -		1.83	256451	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450186	315 - 611300 -		1.83	256451	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450186	335 - 610700 -		1.83	256451	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450186	611 - 611300 -		1.83	256451	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450186	411 - 611300 -		2.74	256451	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450186	311 - 611300 -		4.57	256451	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450186	311 - 612200 -		4.57	256451	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450187	145 - 611300 -		7.56	256452	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450187	315 - 611300 -		7.56	256452	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450187	325 - 611300 -		7.56	256452	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450187	335 - 610700 -		7.56	256452	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450187	611 - 611300 -		7.56	256452	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES 450187	411 - 611300 -		11.34	256452	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450187	311 - 611300 -		18.90	256452	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450187	311 - 612200 -		18.90	256452	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450188	325 - 611300 -		2.40	256453	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450188	145 - 611300 -		2.41	256453	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450188	315 - 611300 -		2.41	256453	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450188	335 - 610700 -		2.41	256453	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450188	611 - 611300 -		2.41	256453	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450188	411 - 611300 -		3.62	256453	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450188	311 - 611300 -		6.03	256453	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450188	311 - 612200 -		6.03	256453	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450189	145 - 611300 -		1.07	256454	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450189	315 - 611300 -		1.07	256454	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450189	335 - 610700 -		1.07	256454	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450189	611 - 611300 -		1.07	256454	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450189	325 - 611300 -		1.09	256454	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450189	411 - 611300 -		1.61	256454	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450189	311 - 611300 -		2.68	256454	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450189	311 - 612200 -		2.68	256454	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450190	145 - 611300 -		0.70	256455	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450190	315 - 611300 -		0.70	256455	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450190	325 - 611300 -		0.70	256455	203479

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450190	335 - 610700 -		0.70	256455	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450190	611 - 611300 -		0.70	256455	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450190	411 - 611300 -		1.05	256455	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450190	311 - 611300 -		1.75	256455	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450190	311 - 612200 -		1.75	256455	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450191	325 - 611300 -		1.80	256456	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450191	145 - 611300 -		1.83	256456	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450191	315 - 611300 -		1.83	256456	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450191	335 - 610700 -		1.83	256456	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450191	611 - 611300 -		1.83	256456	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450191	411 - 611300 -		2.74	256456	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450191	311 - 611300 -		4.57	256456	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450191	311 - 612200 -		4.57	256456	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450192	325 - 611300 -		6.26	256457	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450192	145 - 611300 -		6.28	256457	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450192	315 - 611300 -		6.28	256457	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450192	335 - 610700 -		6.28	256457	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450192	611 - 611300 -		6.28	256457	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450192	411 - 611300 -		9.41	256457	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450192	311 - 611300 -		15.69	256457	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450192	311 - 612200 -		15.69	256457	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450193	325 - 611300 -		1.80	256458	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450193	145 - 611300 -		1.83	256458	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450193	315 - 611300 -		1.83	256458	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450193	335 - 610700 -		1.83	256458	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450193	611 - 611300 -		1.83	256458	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450193	411 - 611300 -		2.74	256458	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450193	311 - 611300 -		4.57	256458	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450193	311 - 612200 -		4.57	256458	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450194	145 - 611300 -		1.30	256459	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450194	315 - 611300 -		1.30	256459	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450194	335 - 610700 -		1.30	256459	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450194	611 - 611300 -		1.30	256459	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450194	325 - 611300 -		1.31	256459	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450194	411 - 611300 -		1.96	256459	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450194	311 - 611300 -		3.26	256459	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450194	311 - 612200 -		3.26	256459	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450195	145 - 611300 -		0.47	256460	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450195	315 - 611300 -		0.47	256460	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450195	335 - 610700 -		0.47	256460	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450195	611 - 611300 -		0.47	256460	203479

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450195	325 - 611300 -		0.49	256460	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450195	411 - 611300 -		0.71	256460	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450195	311 - 611300 -		1.19	256460	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450195	311 - 612200 -		1.19	256460	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450196	145 - 611300 -		1.99	256461	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450196	315 - 611300 -		1.99	256461	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450196	325 - 611300 -		1.99	256461	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450196	335 - 610700 -		1.99	256461	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450196	611 - 611300 -		1.99	256461	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450196	411 - 611300 -		2.99	256461	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450196	311 - 611300 -		4.98	256461	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450196	311 - 612200 -		4.98	256461	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450197	145 - 611300 -		1.99	256462	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450197	315 - 611300 -		1.99	256462	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450197	325 - 611300 -		1.99	256462	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450197	335 - 610700 -		1.99	256462	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450197	611 - 611300 -		1.99	256462	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450197	411 - 611300 -		2.99	256462	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450197	311 - 611300 -		4.98	256462	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450197	311 - 612200 -		4.98	256462	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450198	145 - 611300 -		0.52	256463	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450198	315 - 611300 -		0.52	256463	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450198	335 - 610700 -		0.52	256463	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450198	611 - 611300 -		0.52	256463	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450198	325 - 611300 -		0.53	256463	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450198	411 - 611300 -		0.78	256463	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450198	311 - 611300 -		1.30	256463	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450198	311 - 612200 -		1.30	256463	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450199	145 - 611300 -		0.83	256464	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450199	315 - 611300 -		0.83	256464	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450199	335 - 610700 -		0.83	256464	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450199	611 - 611300 -		0.83	256464	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450199	325 - 611300 -		0.84	256464	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450199	411 - 611300 -		1.24	256464	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450199	311 - 611300 -		2.07	256464	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450199	311 - 612200 -		2.07	256464	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450200	145 - 611300 -		4.18	256465	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450200	315 - 611300 -		4.18	256465	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450200	335 - 610700 -		4.18	256465	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450200	611 - 611300 -		4.18	256465	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAES					
450200	325 - 611300 -		4.19	256465	203479

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450200	411 - 611300 -		6.27	256465	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450200	311 - 611300 -		10.45	256465	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450200	311 - 612200 -		10.45	256465	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450201	145 - 611300 -		8.63	256466	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450201	315 - 611300 -		8.63	256466	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450201	335 - 610700 -		8.63	256466	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450201	611 - 611300 -		8.63	256466	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450201	325 - 611300 -		8.65	256466	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450201	411 - 611300 -		12.95	256466	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450201	311 - 611300 -		21.58	256466	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450201	311 - 612200 -		21.58	256466	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450202	325 - 611300 -		1.69	256467	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450202	145 - 611300 -		1.70	256467	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450202	315 - 611300 -		1.70	256467	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450202	335 - 610700 -		1.70	256467	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450202	611 - 611300 -		1.70	256467	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450202	411 - 611300 -		2.55	256467	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450202	311 - 611300 -		4.25	256467	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450202	311 - 612200 -		4.25	256467	203479
BLANKET PURCHASE ORDER FOR MARCH PURCHAS					
450319	213 - 611300 -		6.26	256584	203626
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450332	335 - 611300 -		52.52	256595	203734
IGNITION CONTROL MODULE P/N 6X241 FOR ID 1144 (1994 F-250 FORD TRUCK)					
450337	411 - 611300 -		92.18	256600	203734
BRAKE CALIPER, RIGHT AND LEFT REAR P/N 18-4748 AND 18-4739 FOR ID 3534 (2006 E-350 VAN)					
450337	411 - 611300 -		92.58	256600	203734
BRAKE PADS W/LIFETIME WARRANTY P/N SM8102 FOR ID 3534					
450338	411 - 611300 -		20.58	256601	203734
BRAKE CALIPER, RIGHT AND LEFT REAR P/N 18-4748 AND 18-4739 FOR ID 3534 (2006 E-350 VAN)					
450338	411 - 611300 -		20.68	256601	203734
BRAKE PADS W/LIFETIME WARRANTY P/N SM8102 FOR ID 3534					
450352	825 - 611300 -		234.14	256615	203734
BRAKE CALIPERS REAR RIGHT & LEFT P/N 18-8046B & 18-8047B FOR ID 2368 (2005 F-450 TRUCK)					
450353	825 - 611300 -		-180.00	256616	203734
BRAKE CALIPERS REAR RIGHT & LEFT P/N 18-8046B & 18-8047B FOR ID 2368 (2005 F-450 TRUCK)					
450375	313 - 611300 -		2.55	256638	203777
SPARK PLUG P/N SP493 FOR ID 3552 (2007 F-150)					
450375	335 - 611300 -		19.32	256638	203777
IGNITION COIL					
450375	313 - 611300 -		35.92	256638	203777
IGNITION COIL P/N FD503 FOR ID 3552 (2007 F-150)					
450375	335 - 611300 -		74.75	256638	203777
DISTRIBUTOR P/N FD16 FOR ID 1144 (1994 FORD F-250 SERVICE TRUCK)					
450376	313 - 611300 -		1.04	256639	203777
SPARK PLUG P/N SP493 FOR ID 3552 (2007 F-150)					
450376	335 - 611300 -		7.90	256639	203777
IGNITION COIL					
450376	313 - 611300 -		14.69	256639	203777
IGNITION COIL P/N FD503 FOR ID 3552 (2007 F-150)					
450376	335 - 611300 -		30.57	256639	203777
DISTRIBUTOR P/N FD16 FOR ID 1144 (1994 FORD F-250 SERVICE TRUCK)					
450425	290 - 611300 -		8.59	256687	200993
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims			389	Vendor Payment Total	2,290.84
PARTS AND SUPPLY INC					
450317	290 - 611300 -		138.85	256580	201036

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
450481	815 - 611300 -		12.75	256743	201037
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
450632	290 - 611300 -		17.04	256894	201036
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
450633	290 - 611300 -		-27.50	256895	201036
450634	290 - 611300 -		155.65	256896	201036
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims			5	Vendor Payment Total	296.79
PAT FORE JR					
450420	290 - 626700 -		650.00	256682	MANUAL
# of Claims			1	Vendor Payment Total	650.00
PAUL FOX EQUIPMENT SERVICE					
450243	335 - 610700 -		315.00	256506	203857
LABOR TO REMOVE OLD CYLINDERS, INSTALL NEW CYLINDERS, SAFETY RESGTRAI NT AND CLEAN HYDRAULIC TANK					
450243	335 - 610700 -		560.00	256506	203857
AIR CYLINDERS FOR VEHICLE LIFT PART NO. 7501-53					
# of Claims			2	Vendor Payment Total	875.00
PERFORMANCE TIRE & WHEEL INC #1					
449936	213 - 611300 -		584.00	256195	200984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
449984	311 - 611300 -		1,001.42	256242	203802
FOR ASSET 3505 -- ITEM #11R22.5: TIRE STEERING					
450273	311 - 612200 -		55.00	256536	203887
ROAD SERVICE CALL					
450273	311 - 612200 -		110.00	256536	203887
DISMOUNT OLD TIRE, INSTALL NEW TIRE, REMOUNT TIRE/RIM MON REAR OF TRACTOR ID 3594					
450329	213 - 611300 -		25.00	256592	200984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450468	290 - 611300 -		30.00	256730	200985
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
450521	825 - 612200 -		356.00	256783	203775
TIRE ST235/80R16 FOR ID 71002 (2009 TRAILER)					
450522	815 - 611300 -		1,041.59	256784	203775
TIRE 11R22.5, PULLING FOR ID 2364 (2004 DUMP TRUCK)					
450525	311 - 611300 -		0.01	256787	203775
TIRE 11R22.5, PULLING FOR ID 2364 (2004 DUMP TRUCK)					
450525	311 - 612200 -		596.60	256787	203775
TIRE 14.R28 FRONT FOR ID 3594 (2015 JD TRACTOR)					
450525	311 - 612200 -		1,978.59	256787	203775
TIRE 18F.9, REAR FOR ID 3594 (2015 JD TRACTOR)					
# of Claims			11	Vendor Payment Total	5,778.21
PETERSEN INDUSTRIES INC					
450025	311 - 611300 -		15.92	256283	203723
FITTING P/N HF10610JM9					
450025	311 - 611300 -		21.76	256283	203723
HOSE FLOW RESTRICOTR P/N HF9063046FM					
450025	311 - 611300 -		258.20	256283	203723
HOSE RECOLIL SLIDE ASSEMBLY P/N 12124					
# of Claims			3	Vendor Payment Total	295.88
PHILLIPS BUILDING SUPPLY OF GPT INC					
449945	411 - 611000 -		40.00	256204	203683
Lumber, Yellow Pine 1418PFJP 1X4X16 PRIMED FJ PIN FOR REPAIRS AT OREANGE GROVE CENTER					
450124	815 - 616400 -		25.98	256378	203530
ITEM #DBSTR: DEAD BOLT STRIKE PREP					
450124	815 - 616400 -		81.98	256378	203530
ITEM #EBC110132DN: 4.5X4.5 DOOR HINGE SET					
450124	815 - 616400 -		589.98	256378	203530
ITEM #3070SZ18161: 30 70 FALCON 161 RH/LH DOOR					
450284	411 - 611000 -		2.07	256547	202981
426970 30710 1' 90 ell pvc					
450284	411 - 611000 -		3.57	256547	202981
427041 30714 11/4 90 ell pvc					
450284	411 - 611000 -		8.99	256547	202981

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
each101va36 2x36 vinyl sweep w/ drip 8.99 each					
# of Claims		7	Vendor Payment Total	752.57	
PHYSIO CONTROL CORP					
449960	290 - 621700 -		904.00	256218	202956
LP12-OSPMSIRP-1 LIFEPAK 12 SERVICE ON-SITE PREVENTATIVE MAINTENANCE PLAN DS025375					
449960	290 - 621700 -		2,640.00	256218	202956
TECHNICAL SERVICE SUPPORT AGREEMENT FOR LP1000-OSPM-1 LIFEPAK 1000 SERVICE ON-SITE PREVENTATIVE MAINTENANCE PLAN DS025375 11/01/2018 - 10/31/2019					
449961	290 - 621700 -		-429.30	256219	202956
TECHNICAL SERVICE SUPPORT AGREEMENT FOR LP1000-OSPM-1 LIFEPAK 1000 SERVICE ON-SITE PREVENTATIVE MAINTENANCE PLAN DS025375 11/01/2018 - 10/31/2019					
449961	290 - 621700 -		-147.00	256219	202956
LP12-OSPMSIRP-1 LIFEPAK 12 SERVICE ON-SITE PREVENTATIVE MAINTENANCE PLAN DS025375					
# of Claims		4	Vendor Payment Total	2,967.70	
PUCKETT MACHINERY COMPANY					
450516	815 - 612200 -		68.84	256778	201007
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
450517	815 - 612200 -		96.22	256779	201007
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
450518	815 - 612200 -		5.71	256780	201007
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
450519	815 - 612200 -		9.65	256781	201007
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
450520	815 - 612200 -		-34.42	256782	201007
450653	825 - 611300 -		-668.16	256917	203581
450654	825 - 611300 -		773.08	256918	203581
ITEM #CORE CHARGE: TURBO CHARGER ASSY					
450654	825 - 611300 -		1,799.22	256918	203581
ITEM #10R-3280: TURBO CHARGER ASSY					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450655	825 - 611300 -		-121.65	256919	203581
ITEM #10R-3280: TURBO CHARGER ASSY					
450655	825 - 611300 -		-52.27	256919	203581
ITEM #CORE CHARGE: TURBO CHARGER ASSY					
# of Claims			10	Vendor Payment Total	1,876.22
RANCE NECAISE					
450086	825 - 620900 -		77.70	256343	203510
FURNISH AND INSTALL 3 STRAND 12 GAUGE CLAS 3, BARB WIRE WITH BARB WIRE ARMS FOR WOOD OR CHAIN LINK FENCE (PER LINEAR FOOT) // WOOD SWING GATES // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 12/18/2018					
450086	825 - 620900 -		406.00	256343	203510
FURNISH AND INSTALL TERMINAL POST (EACH) // 8 FT SECTIONS OR LESS (CHAIN - WOOD - PVC) // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 12/18/2018					
450086	825 - 620900 -		912.00	256343	203510
FURNISH AND INSTALL NEW CHAIN LINK SWING GATE - LESS THAN 6' WIDE (PER LINEAR FOOT) // CHAIN LINK SWING GATES // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 12/18/2018					
450086	825 - 620900 -		1,064.00	256343	203510
FURNISH AND INSTALL NEW CHAIN LINK SWING GATE - 6' TO 12' WIDE (PER LINEAR FOOT) // CHAIN LINK SWING GATES // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 12/18/2018					
450086	825 - 620900 -		1,128.50	256343	203510
FURNISH AND INSTALL NEW CHAIN LINK FENCE PER LINEAR FOOT // 8 FT SECTIONS OR LESS (CHAIN - WOOD - PVC) // GROUP P3 - FENCING MATERIALS // RENEWAL OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 12/18/2018					
# of Claims			5	Vendor Payment Total	3,588.20
RAY ALLEN MANUFACTURING, LLC					
450093	213 - 610700 -		19.28	256349	203553
ITEM# TH5 / EMBROIDERED LAW ENFORCEMENT ID PANELS - POLICE K9 / GRAY					
450093	213 - 610700 -		62.70	256349	203553
ITEM# N102H-GRY / GHOST SERIES- EVOLUTION DOG COLLAR WITH HANDLE					
# of Claims			2	Vendor Payment Total	81.98

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
RED WINGS BRANDS OF AMERICA, INC						
	450285	325 - 612500 -		223.24	256548	203897
	ITEM #4293: WORK BOOTS FOR CURTIS THORNTON					
		# of Claims	1	Vendor Payment Total	223.24	
REVERE PRODUCTS						
	449917	411 - 613100 -		75.00	256176	203592
	Baseball Equipment 12902080 HOLLYWOOD IMPACT DBL 1ST BASE FOR BAYOU VIEW					
	BASEBALL FIELDS					
	449917	411 - 613100 -		136.98	256176	203592
	Baseball Equipment ANCHOR BASE					
	449917	411 - 613100 -		285.95	256176	203592
	Baseball Equipment RAINOUT 10#					
	449917	411 - 613100 -		464.75	256176	203592
	Baseball Equipment HOMEPLATE					
	449917	411 - 613100 -		730.80	256176	203592
	Baseball Equipment 22399PPD CRYSTALLINE MARBLE 50# BAG					
	450396	411 - 613100 - 02511		180.00	256658	203592
	Baseball Equipment BBTP BATTERS BOX TEMPLATE					
	450396	411 - 613100 - 02511		209.95	256658	203592
	Baseball Equipment DM218 DRAG MOP 24" X 18" W/ HANDLE					
	450396	411 - 613100 - 02511		749.12	256658	203592
	Baseball Equipment LMD71 PRO DRY LINE MARKER					
	450396	411 - 613100 - 02511		858.50	256658	203592
	Baseball Equipment 12902080 HOLLYWOOD IMPACT DBL 1ST BASE FOR BAYOU VIEW					
	BASEBALL FIELDS					
		# of Claims	9	Vendor Payment Total	3,691.05	
RICHARDSON ATHLETICS LLC						
	449916	411 - 613100 -		2,399.34	256175	203594
	Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)					
	RA101796 PITCH PRO MODEL 796 FOR BAYOU VIEW BASEBALL FIELDS					
	449916	411 - 613100 -		2,424.60	256175	203594
	Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines) RA					
	101898 PITCH PRO 898					
		# of Claims	2	Vendor Payment Total	4,823.94	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RICHMOND CONSTRUCTION					
449851	611 - 625500 -		19.24	256111	203519
0711K-03-033.000 LOT CLEAN UP ROJAS AWARDED 3/5/19 CC					
449851	611 - 625500 -		20.91	256111	203519
0711N-02-031.000 PRICE AWARDED 3/5/19 CC					
449851	611 - 625500 -		34.85	256111	203519
0910M-03-069.000 ALLEMAN AWARDED 3/5/19 CC					
449852	611 - 625500 -		17.70	256112	203519
0711K-03-033.000 LOT CLEAN UP ROJAS AWARDED 3/5/19 CC					
449852	611 - 625500 -		19.24	256112	203519
0711N-02-031.000 PRICE AWARDED 3/5/19 CC					
449852	611 - 625500 -		32.06	256112	203519
0910M-03-069.000 ALLEMAN AWARDED 3/5/19 CC					
449853	611 - 625500 -		32.06	256113	203519
0711K-03-033.000 LOT CLEAN UP ROJAS AWARDED 3/5/19 CC					
449853	611 - 625500 -		34.85	256113	203519
0711N-02-031.000 PRICE AWARDED 3/5/19 CC					
449853	611 - 625500 -		58.09	256113	203519
0910M-03-069.000 ALLEMAN AWARDED 3/5/19 CC					
450252	611 - 625500 -		124.00	256515	203729
0911D-06-024.000 JOHNSON LOT CLEAN UP AWARDED 3/19/19 CC					
450455	611 - 625500 -		265.00	256717	204010
0911D-06-024.000 JOHNSON LOT CLEAN UP AWARDED 4/2/19 CC					
# of Claims			11	Vendor Payment Total	658.00
ROBERT J YOUNG COMPANY INC					
449883	325 - 621700 -		293.77	256143	201690
CONTRACT BASE RATE CHARGE FOR LEASE TO OWN PAYMENT FOR CANON/IPF785 (SERIAL #BAAS3296)					
# of Claims			1	Vendor Payment Total	293.77
ROCKING C TRUCK AND TRAILER					
450003	825 - 611300 -		96.79	256261	203784
FULE TRANSFER PUMP W/SEALS P/N 1879012C1					
450003	825 - 611300 -		165.87	256261	203784
CLOCK SPRING W/CANCEL CAM P/N 2505657C91 FOR ID 2388 (2008 INTERNATIONAL JET TRUCK)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	262.66	
RONALD SUTTON					
450275	411 - 620900 -		225.00	256538	MANUAL
	# of Claims	1	Vendor Payment Total	225.00	
ROPER SUPPLY CO					
450328	213 - 611300 -		1,095.00	256591	201264
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	1,095.00	
ROY COLLIER JR					
449881	611 - 625500 -		640.00	256141	203116
0810F-04-016.000 TINNER - BOARD UP AWARDED AT CITY COUNCIL 02/5/2019					
	# of Claims	1	Vendor Payment Total	640.00	
RUBBER & SPECIALTIES INC					
449889	815 - 616700 -		77.50	256149	203574
ITEM #F10: CLAMP, 2 1/2" CS					
449889	815 - 616700 -		94.50	256149	203574
ITEM #F14: CLAMP, 3 1/2" CS					
449889	815 - 616700 -		165.00	256149	203574
ITEM #1001-G01200: HOSE, RED, 200WP, 3/4" X 500' FRONTIER					
449889	815 - 616700 -		180.00	256149	203574
RESTOCK INVENTORY - ITEM #2007-30C-AL: COUPLING, ALUM, 3 PART C QC					
449889	815 - 616700 -		390.00	256149	203574
ITEM #1535-048: SUCTION HOSE, SPIRAFLEX 1600, 3" X 100'					
	# of Claims	5	Vendor Payment Total	907.00	
S & S WORLDWIDE INC					
450442	411 - 613400 -		0.72	256704	203812
Beads, Glass, Sign and Stripe EC1182 PROTRACTOR .37					
450442	411 - 613400 -		1.51	256704	203812

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Beadcraft Supplies MT 6/9 PARROT			
450442	411 - 613400 -		4.35	256704	203812
		Kits and Supplies, Crafts, Miscellaneous BE1367 BEADS			
450442	411 - 613400 -		6.60	256704	203812
		Kits and Supplies, Crafts, Miscellaneous SC2 CRAYONS			
450442	411 - 613400 -		8.25	256704	203812
		Kits and Supplies, Crafts, Miscellaneous DC418 GEM PACK			
450442	411 - 613400 -		8.73	256704	203812
		Beadcraft Supplies CS700 CRAFT STICKS			
450442	411 - 613400 -		10.47	256704	203812
		Kits and Supplies, Crafts, Miscellaneous AB80 BRUSH			
450442	411 - 613400 -		10.68	256704	203812
		Kits and Supplies, Crafts, Miscellaneous BE 1226 BEADS			
450442	411 - 613400 -		10.82	256704	203812
		Kits and Supplies, Crafts, Miscellaneous AC1027 GLUE BOTTLE			
450442	411 - 613400 -		10.90	256704	203812
		Kits and Supplies, Crafts, Miscellaneous BE 1372 BE1367 BEADS			
450442	411 - 613400 -		13.59	256704	203812
		Kits and Supplies, Crafts, Miscellaneous SC884 BROADLINE MARKERS			
450442	411 - 613400 -		13.59	256704	203812
		Kits and Supplies, Crafts, Miscellaneous BE 403A BEADS			
450442	411 - 613400 -		14.08	256704	203812
		Beads, Glass, Sign and Stripe BE867 SAFARI BEADS			
450442	411 - 613400 -		14.08	256704	203812
		Kits and Supplies, Crafts, Miscellaneous GP4B WEAVING BOWL			
450442	411 - 613400 -		14.56	256704	203812
		Kits and Supplies, Crafts, Miscellaneous BE1347 BEADS			
450442	411 - 613400 -		15.05	256704	203812
		Kits and Supplies, Crafts, Miscellaneous BE885 GEMSTONES			
450442	411 - 613400 -		15.53	256704	203812
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) 17020 POKENO			
450442	411 - 613400 -		16.51	256704	203812
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items)W7489 JENGA			
450442	411 - 613400 -		16.51	256704	203812
		Kits and Supplies, Crafts, Miscellaneous BVE 1189 BEADS			
450442	411 - 613400 -		17.48	256704	203812
		Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) 19733 FUNKY CHICKEN GAME FOR SR CENTER			
450442	411 - 613400 -		18.45	256704	203812

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Kits and Supplies, Crafts, Miscellaneous PS1398 CANVAS					
450442	411 - 613400 -		20.38	256704	203812
Beadcraft Supplies PE1815 CANVAS PANAL					
450442	411 - 613400 -		20.39	256704	203812
Kits and Supplies, Crafts, Miscellaneous AC689 STENCIL					
450442	411 - 613400 -		23.31	256704	203812
Kits and Supplies, Crafts, Miscellaneous SC1274 WASHABLE MARKERS					
450442	411 - 613400 -		24.28	256704	203812
Beadcraft Supplies MT103 4X4 MOLD					
450442	411 - 613400 -		24.28	256704	203812
Kits and Supplies, Crafts, Miscellaneous 19732 DOT TO DOT					
450442	411 - 613400 -		27.18	256704	203812
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) W10705 CONNECT FOUR					
450442	411 - 613400 -		29.13	256704	203812
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) W10733 SORRY					
450442	411 - 613400 -		31.07	256704	203812
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) 18278 SPEEDY RECALL					
450442	411 - 613400 -		33.49	256704	203812
Kits and Supplies, Crafts, Miscellaneous AC986 PAINT TRAY					
450442	411 - 613400 -		35.94	256704	203812
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) 17008 MEMORY CARD GAME					
450442	411 - 613400 -		36.91	256704	203812
Kits and Supplies, Crafts, Miscellaneous AB3749 BRUSH					
450442	411 - 613400 -		42.73	256704	203812
Kits and Supplies, Crafts, Miscellaneous 19585 COLORING BOOK					
450442	411 - 613400 -		55.37	256704	203812
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) W10702 TOSS GANE					
450442	411 - 613400 -		67.99	256704	203812
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items) 1667 BINGO					
450442	411 - 613400 -		79.66	256704	203812
Toys and Games (Not Educational Type)(See 208-47; 209-48; 785-53; and 805-51 for other type games) (Incl. Children's Coloring Books and Activity Items)W2668 BOWLING GAME					

of Claims

36

Vendor Payment Total

794.57

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
SAMS CLUB CORP						
	449929	411 - 627800 - 41201		349.15	256188	203216
		Crackers and Cookies, Packaged	REFRESHMENTS FOR EASTER EGG HUNTS			
	450042	213 - 610700 -		99.80	256300	203846
		ITEM# 134363 / GATORADE THRIST QUENCHER POWDER TO BE USED BY OFFICERS				
		WORKING EVENTS				
	450042	213 - 614900 -		120.62	256300	203846
		ITEM# 687759 / CLASSIC VARIETY CAT FOOD 48 COUNT 5.5 OZ CANS FOR ANIMAL				
		CONTROL TO PLACE IN TRAPS				
	450042	213 - 610700 -		483.00	256300	203846
		ITEM# 744344 / FELLOWES POWERSHRED 225I 100% JAM PROOF STRIP CUT SHREDDER 20				
		SHEET CAPACITY FOR POLICE CLERKS				
	450118	213 - 621900 -		40.00	256372	203980
		ANNUAL SAMS CLUB MEMBERSHIP DUES FOR CITY OF GULFPORT PERSONNEL. PRIMARE -				
		100.00 AND 40.00 EA FOR 8 EMPLOYEES				
	450118	290 - 621900 -		40.00	256372	203980
		ANNUAL SAMS CLUB MEMBERSHIP DUES FOR CITY OF GULFPORT PERSONNEL. PRIMARE -				
		100.00 AND 40.00 EA FOR 8 EMPLOYEES				
	450118	411 - 621900 -		80.00	256372	203980
		ANNUAL SAMS CLUB MEMBERSHIP DUES FOR CITY OF GULFPORT PERSONNEL. PRIMARE -				
		100.00 AND 40.00 EA FOR 8 EMPLOYEES				
	450118	145 - 621900 -		220.00	256372	203980
		ANNUAL SAMS CLUB MEMBERSHIP DUES FOR CITY OF GULFPORT PERSONNEL. PRIMARE -				
		100.00 AND 40.00 EA FOR 8 EMPLOYEES				
	450119	815 - 621900 -		40.00	256373	203980
		ANNUAL SAMS CLUB MEMBERSHIP DUES FOR CITY OF GULFPORT PERSONNEL. PRIMARE -				
		100.00 AND 40.00 EA FOR 8 EMPLOYEES				
	450306	290 - 622300 -		199.88	256569	203994
		980030525 VIZIO SMART CAST 36" 5.1 WIRELESS SOUNDBAR SYSTEM FOR TRANING				
		CLASSROOM AT CENTRAL STATION				
		# of Claims	10	Vendor Payment Total	1,672.45	
SAUCIER BROTHERS, LLC						
	449932	213 - 611300 -		38.75	256191	203249
		BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES				
	449933	213 - 611300 -		124.79	256192	203249
		BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES				
		# of Claims	2	Vendor Payment Total	163.54	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SCRIBBLE SOFTWARE, INC.						
	450669	445 - 621700 -		240.00	256933	MANUAL
			# of Claims 1	Vendor Payment Total	240.00	
SECURITY BLANKET INC						
	450270	411 - 620900 -		284.25	256533	MANUAL
			# of Claims 1	Vendor Payment Total	284.25	
SHEPPARD ELECTRIC MOTOR SERVICE LLC						
	450143	825 - 615800 -		2,108.83	256401	203853
	SPARE GRINDER -- ITEM #LSGX202M-C: 2 HP GRINDER WITH CAPACITOR KIT					
			# of Claims 1	Vendor Payment Total	2,108.83	
SMITTYS SUPPLY LLC						
	450294	290 - 614000 -		803.00	256557	202909
	5W20.0000.087 SUPER S 5W-20 MOTOR OIL (GALLON)					
			# of Claims 1	Vendor Payment Total	803.00	
SOUTH MS BUSINESS MACHINES INC						
	450354	115 - 621700 -		216.13	256617	MANUAL
	450355	611 - 621700 -		279.89	256618	MANUAL
	450373	411 - 621700 -		48.83	256636	MANUAL
	450374	145 - 621700 -		175.68	256637	MANUAL
	450374	411 - 621700 -		177.93	256637	MANUAL
	450374	611 - 621700 -		240.90	256637	MANUAL
	450374	135 - 621700 -		271.80	256637	MANUAL
	450374	511 - 620900 - 05876		275.75	256637	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450374	125 - 621700 -		773.54	256637	MANUAL
450374	213 - 621700 -		2,286.77	256637	MANUAL
450485	811 - 621700 -		145.49	256747	MANUAL
450485	815 - 626500 -		1,684.62	256747	MANUAL
450657	811 - 621700 -		84.32	256921	MANUAL
450658	213 - 621700 -		169.75	256922	MANUAL
450658	611 - 621700 -		203.72	256922	MANUAL
450658	111 - 621700 -		225.19	256922	MANUAL
450658	290 - 621700 -		270.95	256922	MANUAL
450658	135 - 621700 -		292.58	256922	MANUAL
450658	411 - 621700 -		455.60	256922	MANUAL
450658	145 - 621700 -		560.64	256922	MANUAL
450665	445 - 621700 -		128.89	256929	MANUAL

of Claims

21

Vendor Payment Total

8,968.97

SOUTHERN FIRE SPRINKLER

449918	411 - 612200 -		250.00	256177	203588
Alarm Equipment Maintenance/Repair (Fire, etc.) TROUBLE SHOOT FIRE ALARM AT WESTSIDE CENTER					
449919	411 - 612200 -		320.00	256178	203588
Alarm Equipment Maintenance/Repair (Fire, etc.) TROUBLE SHOOT FIRE ALARM AT WESTSIDE CENTER					
449975	145 - 610700 -		250.00	256233	203796
Alarm Equipment Maintenance/Repair (Fire, etc.)HARDY BUILDING BATTERIES					
450463	411 - 612200 -		60.00	256725	203035
HOOD INSPECTION ORANGE GROVE COMMUNITY CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450463	145 - 624601 -		102.14	256725	203035
ANNUAL FIRE EXTINGUISHER INSPECTION FOR HARDY BLDG-CENTENNIAL DEPOT-CITY HALL-WELLNESS CLINIC-CARNEGIE LIBRARY-OLD COURTHOUSE					
450463	145 - 624601 -		205.19	256725	203035
FS INSPECTION DRY SYSTEM: DEPOT					
450463	145 - 624601 -		437.73	256725	203035
FS INSPECTION WET: HARDY BLDG-OLD COURTHOUSE BLDG-CARNEGIE LIBRARY					
450463	145 - 624601 -		911.94	256725	203035
FA INSPECTION-HARDY BLDG-DEPOT-OLD COURTHOUSE-CARNEGIE BLDG					
450463	411 - 612200 -		960.00	256725	203035
FS INSPECTION: WET SYSTEM GASTON HEWES-CHARLES WALKER-GASTON POINT-GRASSLAWN-WESTSIDE-ORANGE GROVE-LYMAN					
450463	411 - 612200 -		2,000.00	256725	203035
FA INSPECTION: GASTON HEWES-CHARLES WALKER-GASTON POINT-ORANGE GROVE-LYMAN-GRASSLAWN-HANDBORO-SERVICES BLDG					
450662	445 - 612200 -		4.93	256926	203035
ANNUAL FIRE EXTINGUISHER INSPECTION FOR HARDY BLDG-CENTENNIAL DEPOT-CITY HALL-WELLNESS CLINIC-CARNEGIE LIBRARY-OLD COURTHOUSE					
450662	445 - 612200 -		9.91	256926	203035
FS INSPECTION DRY SYSTEM: DEPOT					
450662	445 - 612200 -		21.14	256926	203035
FS INSPECTION WET: HARDY BLDG-OLD COURTHOUSE BLDG-CARNEGIE LIBRARY					
450662	445 - 612200 -		44.03	256926	203035
FA INSPECTION-HARDY BLDG-DEPOT-OLD COURTHOUSE-CARNEGIE BLDG					
450662	445 - 612200 -		79.99	256926	203035
FS INSPECTION HARBOR SERVICES BLDG DRY SYSTEM					
# of Claims			15	Vendor Payment Total	5,657.00
SOUTHERN PIPE & SUPPLY CO					
449911	445 - 612200 -		48.70	256170	201061
Pipe Repair Clamps, Couplings, Leak Kits, etc. OPEN P/O FOR PIPE, FITTINGD ETC AS NEEDED HARBOR					
450082	825 - 616100 -		57.50	256338	203745
SECTION IV, ITEM 1: COUPLING, 4", SW, SDR35					
450082	825 - 616100 -		57.50	256338	203745
SECTION IV, ITEM 12: CAP, BELL, 4", SW, SDR35					
450082	825 - 616100 -		97.50	256338	203745
SECTION IV, ITEM 4: ELBOW, 22.5 DEG, SW, 4", SDR35					
450082	825 - 616100 -		862.50	256338	203745
SECTION IV, ITEM 20: CLEANOUT, 6", SW - FPT (NO PLUG), SDR35					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			5	Vendor Payment Total	1,123.70
SOUTHERN TIRE MART LLC					
450002	825 - 611300 -		149.00	256260	203861
FRONT END ALIGNMENT FOR ID 2388 (2008 SEWER JET TRUCK)					
450244	311 - 612200 -		12.00	256507	203825
TIRE CHANGE					
450244	311 - 612200 -		41.70	256507	203825
VALVE STEM					
450244	311 - 612200 -		73.98	256507	203825
MISC WASTE FEES					
450244	311 - 612200 -		150.00	256507	203825
ITEM #122M: REMOVE AND INSTALL TIRE					
450244	311 - 612200 -		779.94	256507	203825
FOR ASSET 2598 -- ITEM #215/75R17.5: TIRE					
# of Claims			6	Vendor Payment Total	1,206.62
SPECIALTY HOSE & FABRICATION					
450482	811 - 611300 -		71.00	256744	203142
BLANKET PURCHASE ORDER FOR PURCHASES FEBRUARY 8, 2019, UNTIL FUNDS CONSUMED					
450483	825 - 611300 -		194.82	256745	203142
BLANKET PURCHASE ORDER FOR PURCHASES FEBRUARY 8, 2019, UNTIL FUNDS CONSUMED					
# of Claims			2	Vendor Payment Total	265.82
SPHERION STAFFING, LLC					
450205	811 - 620900 -		700.46	256470	MANUAL
450206	811 - 620900 -		959.91	256471	MANUAL
450474	811 - 620900 -		1,238.62	256736	MANUAL
450488	811 - 620900 -		923.34	256750	MANUAL
450568	125 - 620900 -		589.10	256830	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	4,411.43	
SPORTSENGINE					
450110	811 - 620900 -		18.50	256365	203964
BACKGROUND CHECKS FUTURE EMPLOYEES INVOICE #142465					
450227	125 - 620900 -		18.50	256491	203964
BACKGROUND CHECKS FUTURE EMPLOYEES INVOICE #142465					
450227	145 - 620900 -		18.50	256491	203964
BACKGROUND CHECKS FUTURE EMPLOYEES INVOICE #142465					
450227	411 - 620900 -		166.50	256491	203964
BACKGROUND CHECKS FUTURE EMPLOYEES INVOICE #142465					
450449	411 - 620900 -		1,592.50	256711	204028
Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment) BACK GROUND CHECKS FOR COACHES AND REFEREES					
	# of Claims	5	Vendor Payment Total	1,814.50	
STATE FIRE ACADEMY					
449987	290 - 622300 -		360.00	256245	203361
FIREGROUND LEADERSHIP & COMPANY OPERATIONS FIELD PROGRAM WITH REQUIRED TESTING AT GULFPORT FIRE DEPARTMENT					
	# of Claims	1	Vendor Payment Total	360.00	
STATE OF MISSISSIPPI					
450594	213 - 627900 -		25.00	256856	MANUAL
450595	213 - 627900 -		25.00	256857	MANUAL
	# of Claims	2	Vendor Payment Total	50.00	
STRIBLING EQUIPMENT INC					
450487	825 - 626700 -		3,907.75	256749	202550
ADDITIONA MONTH REQUIRED					
450500	825 - 626700 -		2,575.06	256762	203046
RENTAL OF A JOHN DEERE 75G/016509 EXXCAVATOR PER MDOT CONTRACT #8900000202 STARTING FERUARY 4, 2019 , FOR USE WHILE CITY EQUIPMENT IS BEING REPAIRED AND TO COMPLETE ADDITIONAL PROJECT REQUIREMENTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450504	825 - 626700 -		57.75	256766	203334
ENVORNMENTAL FEE					
450504	825 - 626700 -		3,850.00	256766	203334
RENTAL OF JOHN DEERE G160 EXCAVATOR WITH DIGGING BUCKET BEGINNING FEBRUARY 25, 2019 PER MDOT CONTRACT #8900000202 FOR A PERIOD OF 2 MONTHS.					
# of Claims			4	Vendor Payment Total	10,390.56
STUART C IRBY CO					
449926	411 - 611000 -		4.36	256185	202824
Lighting Fixtures, Indoor: All Kinds and Parts (Including Lampholders and Recycled Types) HUBB CR20WHI DPLX REPT					
449926	411 - 611000 -		8.01	256185	202824
Lighting Fixtures, Indoor: All Kinds and Parts (Including Lampholders and Recycled Types) HUBB CS120W SWITCH					
449926	411 - 611000 -		298.02	256185	202824
Lighting Fixtures, Indoor: All Kinds and Parts (Including Lampholders and Recycled Types) SLF 2 L26 835 HIA DIM UNV FIXTURE					
449926	411 - 611000 -		970.97	256185	202824
Lighting Fixtures, Indoor: All Kinds and Parts (Including Lampholders and Recycled Types) VWPH L30 750 T DBZ DIM UNV					
449926	411 - 611000 -		1,712.90	256185	202824
Lighting Fixtures, Indoor: All Kinds and Parts (Including Lampholders and Recycled Types) WPRD L43 850 DIM UNV FIXTURE					
450426	345 - 640100 - 00100		197.99	256688	200299
AS PER BIDS RECEIVED 7/31/18 Electrical Parts (Not Ignition) (Not Otherwise Classified) SEE ATTACHED ELECTRICAL PARTS BIDS FOR CLUB HOUSE AT GOLF COURSE					
450625	411 - 611000 -		536.70	256887	MANUAL
450626	411 - 611000 -		499.98	256888	MANUAL
450627	411 - 611000 -		395.97	256889	MANUAL
450628	411 - 611000 -		315.60	256890	MANUAL
# of Claims			10	Vendor Payment Total	4,940.50
SUN COAST BUSINESS SUPPLY INC					
449865	213 - 610400 -		13.64	256125	201382
NOTARY SEAL STAMPS, ITEM#TRODAT46040					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
449894	815 - 610400 -		6.94	256154	203797
		ITEM #BWK14QTWBBLA: SOFT-SIDED WASTEBASKET, 14QT, PLASTIC, BLACK			
449894	815 - 610400 -		12.12	256154	203797
		ITEM #GEL97494: INCANDESCENT SOFT WHITE 3-WAY A21 LIGHT BULB, 50/100/150 W			
449894	815 - 610400 -		13.54	256154	203797
		ITEM #REC4675: LYSOL DISINFECTANT SPRAY, FRESH SCENT, 19 OZ, 12 PER CASE			
449894	815 - 610400 -		23.82	256154	203797
		ITEM #BICBLGV11BE: VELOCITY RETRACTABLE BALLPOINT PEN, BLUE INK, 1.6MM, BOLD, DOZEN			
449894	815 - 610400 -		64.76	256154	203797
		ITEM #CLO15949: WIPES, DISINFECTANT, FRESH SCENT			
449894	815 - 610400 -		91.35	256154	203797
		ITEM #VER95098: DVD+R DISCS, 4.7 GB, 16X, SPINDLE, 100/PK			
449894	815 - 610400 -		107.25	256154	203797
		ITEM #VER95252: CD-R, 700MB, 52X, WHITE INKJET PRINTABLE, HUB PRINTABLE, 100/PK, SPINDLE			
449894	815 - 610400 -		191.94	256154	203797
		ITEM #FEL98335: SLIM JEWEL CASE, CLEAR/BLACK, 100/PACK			
449912	445 - 610400 -		1.57	256171	203814
		Office Supplies, General (Not Otherwise Classified) MOUSE PAD			
449912	445 - 610400 -		2.92	256171	203814
		Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS			
449912	445 - 610400 -		2.92	256171	203814
		Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS			
449912	445 - 610100 -		4.15	256171	203814
		Brooms, Brushes, and Handles BROOM			
449912	445 - 610400 -		4.37	256171	203814
		Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. NORTE PAD			
449912	445 - 610400 -		22.23	256171	203814
		Card Stock (Incl. Recycled) CARD STOCK			
449912	445 - 610400 -		35.40	256171	203814
		Bond Paper (Including Recycled) COPY PAPER			
449912	445 - 610100 -		35.40	256171	203814
		Cleaners, Miscellaneous, Not Otherwise Listed) CLEANER			
449912	445 - 610100 -		38.75	256171	203814
		Cleaners, Miscellaneous, Not Otherwise Listed) CLEANER			
449912	445 - 610100 -		39.78	256171	203814
		Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES			
449912	445 - 610400 -		58.76	256171	203814
		Bond Paper (Including Recycled) PAPER			
449912	445 - 610100 -		58.88	256171	203814

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Disinfectants, Pine Oil PINE SOL					
449912	445 - 610100 -		125.25	256171	203814
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
449912	445 - 610100 -		155.02	256171	203814
Toilet Tissues, Paper Towels, and Toilet Seat Covers BATH TISSUE FOR HARBOR					
449912	445 - 610100 -		177.24	256171	203814
Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN					
449928	411 - 610400 -		22.72	256187	203815
Binders and Documentation Folders For Continuous Forms (Incl. Self-Mailers) FOLDERS FOR LEISURE SERVICES					
449928	411 - 610400 -		34.02	256187	203815
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. NOTE PADS					
449944	145 - 610400 -		10.50	256203	203880
Tape and Dispensers, Office Type, Environmentally Certified Products					
449944	145 - 610400 -		55.20	256203	203880
Drives, External (Jump Drives, Flash Drives, etc.)					
450102	145 - 610400 -		2.14	256358	203948
Dish Storage Units					
450102	145 - 610400 -		22.63	256358	203948
4" WHITE BINDERS					
450102	145 - 610700 -		23.74	256358	203948
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)COFFEE STIR STRAWS CS					
450102	145 - 610700 -		52.80	256358	203948
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)100Z CUPS					
450103	145 - 610400 -		0.62	256359	203948
Dish Storage Units					
450103	145 - 610400 -		6.49	256359	203948
4" WHITE BINDERS					
450103	145 - 610700 -		6.83	256359	203948
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)COFFEE STIR STRAWS CS					
450103	145 - 610700 -		15.18	256359	203948
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)100Z CUPS					
450127	825 - 610400 -		13.86	256381	203924
ITEM #UNV08100: SIDE LOAD LETTER DESK TRAY, TWO TIER, PLASTIC, BLACK (2/PK)					
450127	825 - 610400 -		89.88	256381	203924
OFFICE SUPPLIES -- ITEM #RAC74828CT: DISINFECTANT SPRAY, CRISP LINEN, 190Z AEROSOL, 12CANS/CARTON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450395	145 - 610400 -		5.66	256657	204044
SHIPPING LABELS 2X4 WHITE 100/PACK					
		# of Claims	39	Vendor Payment Total	1,650.27
SUN SOUTH LLC					
450133	311 - 612200 -		975.11	256387	203905
FUEL TANK, DIESEL P/N AL166618 FOR ID 3518(2005 JOHN DEERE TRACTOR)					
450241	311 - 612200 -		94.65	256504	203780
FILTER, FUEL P/N RE546336					
450241	311 - 612200 -		111.72	256504	203780
FILTER, FINAL DRIVE P/N RE655394					
		# of Claims	3	Vendor Payment Total	1,181.48
SUNBELT FIRE INC					
449970	290 - 612500 -		35.00	256228	203618
MSAB-LTH FIRE PROTECTIVE HELMETS					
449970	290 - 612500 -		550.00	256228	203618
MSAC-TRD CAIRNS 880 FIRE PROTECTIVE HELMETS Hats and Helmets, Safety (Incl. Fire Helmets)					
449988	290 - 611300 -		754.85	256246	203590
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
450383	290 - 611300 -		359.60	256645	203066
DIAGNOSTIC CHECK FOR SERVICE & REPAIRS ON ENGINE 11					
450384	290 - 611300 -		1,038.75	256646	203066
DIAGNOSTIC CHECK FOR SERVICE & REPAIRS ON ENGINE 11					
		# of Claims	5	Vendor Payment Total	2,738.20
TAPPER SECURITY INC					
450451	213 - 620900 -		53.97	256713	MANUAL
450452	213 - 620900 -		53.97	256714	MANUAL
450618	213 - 620900 -		158.94	256880	MANUAL
		# of Claims	3	Vendor Payment Total	266.88

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TASER INTERNATIONAL INC					
450598	213 - 610700 -		751.14	256860	203755
ITEM# 22504 / LEFT-HAND HOLSTER, X2, BLACKHAWK					
450599	213 - 610700 -		-49.14	256861	203755
ITEM# 22504 / LEFT-HAND HOLSTER, X2, BLACKHAWK					
# of Claims		2	Vendor Payment Total	702.00	
TAVIA ABEL					
450648	010 - 505800 -		100.00	256912	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
TEAM BG AND ASSOCIATES (LMA)					
449980	335 - 610700 -		228.12	256238	203725
TRANSMISSION FLUSH/TRANSMISSION ID 103BG					
449980	335 - 610700 -		1,023.84	256238	203725
UPPER ENGINE CLEAN, GAS ENGINES, KIT P/N 208BG					
# of Claims		2	Vendor Payment Total	1,251.96	
TEMPLE INC					
449913	315 - 615600 -		1,200.00	256172	203026
REPAIR OF SIGNAL MONITORS: EDI MMU16LE-IP -- SEE ATTACHED FOR SERIAL NUMBERS					
# of Claims		1	Vendor Payment Total	1,200.00	
THE BEISTLE COMPANY					
450400	290 - 627700 -		200.00	256662	203709
AS PER COUNCIL APPROVAL 3-19-19 PROMOTIONAL ITEMS - S18326FC - TEMP TATTOO					
FULL CUSTOM					
450400	290 - 627700 -		225.00	256662	203709
AS PER COUNCIL APPROVAL 3-19-19 PROMOTIONAL ITEMS - S17994IFS CUSTOM STICKER					
BADGES					
450400	290 - 627700 -		1,350.00	256662	203709
AS PER COUNCIL APPROVAL 3-19-19 PROMOTIONAL ITEMS - SS66777A CUSTOM FIRE HATS					
# of Claims		3	Vendor Payment Total	1,775.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THE FIRST, A NATIONAL BANKING ASSOC.					
450433	345 - 630200 - 29008		13,592.92	256695	175791
FIRE APPARATUS AS PER MISSISSIPP ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
# of Claims		1	Vendor Payment Total	13,592.92	
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
450432	511 - 602500 - 05600		7.50	256694	MANUAL
450432	515 - 602500 - 78100		15.00	256694	MANUAL
450432	621 - 602500 -		15.00	256694	MANUAL
450432	111 - 602500 -		22.50	256694	MANUAL
450432	313 - 602500 -		45.00	256694	MANUAL
450432	325 - 602500 -		45.00	256694	MANUAL
450432	115 - 602500 -		57.53	256694	MANUAL
450432	315 - 602500 -		60.00	256694	MANUAL
450432	335 - 602500 -		65.03	256694	MANUAL
450432	135 - 602500 -		82.50	256694	MANUAL
450432	150 - 602500 -		82.50	256694	MANUAL
450432	145 - 602500 -		117.53	256694	MANUAL
450432	125 - 602500 -		135.00	256694	MANUAL
450432	611 - 602500 -		170.03	256694	MANUAL
450432	411 - 602500 -		440.11	256694	MANUAL
450432	290 - 602500 -		1,140.00	256694	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450432	213 - 602500 -		1,477.58	256694	MANUAL
450486	825 - 602500 -		7.50	256748	MANUAL
450486	811 - 602500 -		135.00	256748	MANUAL
450668	445 - 602500 -		37.50	256932	MANUAL
# of Claims			20	Vendor Payment Total	4,157.81
TIMOTHY ISHEE					
450385	290 - 611000 -		78.87	256647	MANUAL
# of Claims			1	Vendor Payment Total	78.87
TINA DEDEAUX					
449855	811 - 620900 -		400.00	256115	203879
MONTH OF MARCH INVOICE #1650					
Janitorial/Custodial Services					
# of Claims			1	Vendor Payment Total	400.00
TLH ENTERPRISES					
449982	325 - 611300 -		376.00	256240	203850
AIR COMPRESSOR REPAIR KIT P/N KIT-1853 FOR ID 3587 (2006 FORD EXPEDITION)					
# of Claims			1	Vendor Payment Total	376.00
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
450434	411 - 612200 -		616.73	256696	203818
Cafeteria and Kitchen Equipment, Commercial, Maintenance and Repair SERVICE CALL TO CHECK					
AND REPAIR ICE MACHNE AT SPORTSPLEX					
# of Claims			1	Vendor Payment Total	616.73
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
449995	213 - 621700 -		449.80	256253	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	449.80	
TRUSTMARK NATIONAL BANK					
450431	345 - 651400 - 41147		5,212.36	256693	MANUAL
450431	345 - 651400 - 02940		14,979.44	256693	MANUAL
450462	849 - 651400 - 82585		4,165.01	256724	MANUAL
	# of Claims	3	Vendor Payment Total	24,356.81	
TURAN-FOLEY CHEVROLET BUICK GEO					
449973	325 - 611300 -		111.78	256231	203743
LABOR TO REPLACE MODULE AND REPROGRAM					
449973	325 - 611300 -		386.53	256231	203743
CONTROL MODULE HVAC P/N UNKNOWN					
450135	411 - 611300 -		3.09	256388	203761
BOLTS, SPACER AND SPECIAL SHIMS KIT P/N 12471362 FOR ID 2902 (2003 CHEVY SILVERADO)					
450136	411 - 611300 -		32.50	256389	203761
BOLTS, SPACER AND SPECIAL SHIMS KIT P/N 12471362 FOR ID 2902 (2003 CHEVY SILVERADO)					
450137	411 - 611300 -		106.92	256390	203761
BOLTS, SPACER AND SPECIAL SHIMS KIT P/N 12471362 FOR ID 2902 (2003 CHEVY SILVERADO)					
	# of Claims	5	Vendor Payment Total	640.82	
TYLER TECHNOLOGIES, INC.					
449845	150 - 621700 -		700.00	256105	195573
AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES					
450063	150 - 621700 -		5,250.00	256320	203917
BRAZOS RDC SOFTWARE MAINTENANCE 04/01/2019 TO 03/31/2020					
450101	150 - 630400 -		600.00	256357	200619
STAND FOR HAND HELD SCANNER					
450101	150 - 630400 -		4,600.00	256357	200619

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CASH DRAWER					
450101	150 - 630400 -		8,000.00	256357	200619
HAND HELD SCANNER - MODEL #1900GSR					
450101	150 - 630400 -		32,000.00	256357	200619
PRINTER - (TM-S9000)					
# of Claims		6	Vendor Payment Total	51,150.00	
UNITED PARCEL SERVICE					
449868	290 - 625700 -		40.22	256128	MANUAL
450553	290 - 625700 -		37.03	256815	MANUAL
# of Claims		2	Vendor Payment Total	77.25	
UTILITY PARTNERS, LLC					
449882	311 - 621800 -		266,459.97	256142	201134
AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER & SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011					
449896	825 - 621800 -		337,895.79	256156	201134
AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER & SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011					
# of Claims		2	Vendor Payment Total	604,355.76	
W L SNOOK & ASSOCIATES INC					
450094	213 - 610700 -		5,802.93	256350	203750
ITEM# CE28RC64 / SOLID ORANGE, 28", 5.0 LB, ECONONY CONE W/ 6" AND 4" REFLECTIVE COLLARS (QUOTE QTE000319381)					
# of Claims		1	Vendor Payment Total	5,802.93	
WANCO INC					
449937	213 - 611300 -		1,096.00	256196	203674
REPAIR MESSAGE SIGN BOART ASSET - PART# 204011@REV A / CHARACTER ASSY - 17", 288-LED, WTMMB - PER QUOTE 28529					
# of Claims		1	Vendor Payment Total	1,096.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WARREN PAVING INC					
450123	849 - 640100 - 31143		14,295.05	256377	203643
74511-C3-B01: SMALL PAVING WORK (21 - 400 TONS) - ASPHALT (301-3000 SQUARE YARDS MILLING) // HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (USED FOR OVERLAYS OF 1 1/2" & 2" THICK) PER TON // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT // RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //APPROVED BY COUNCIL 12/18/2018					
450130	311 - 613800 -		493.00	256384	203378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018					
450131	311 - 613800 -		331.18	256385	203378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018					
450296	311 - 613800 -		186.18	256559	203378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018					
450297	311 - 613800 -		367.72	256560	203378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018					
450298	311 - 613800 -		557.96	256561	203378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018					
450299	311 - 613800 -		514.46	256562	203378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018					
450300	311 - 613800 -		390.92	256563	203378

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018 450301 311 - 613800 -					
			185.60	256564	203378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018 450302 311 - 613800 -					
			207.64	256565	203378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018 450303 311 - 613800 -					
			189.08	256566	203378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018 450304 311 - 613800 -					
			524.32	256567	203378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018 450379 311 - 613800 -					
			301.60	256642	203378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018 450380 311 - 613800 -					
			345.10	256643	203378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018 450381 311 - 613800 -					
			254.04	256644	203378
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018					
# of Claims			15	Vendor Payment Total	19,143.85

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WASTE PRO OF MISSISSIPPI					
449957	411 - 620900 -		213.38	256215	MANUAL
449965	411 - 620900 -		276.94	256223	MANUAL
449966	411 - 620900 -		222.44	256224	MANUAL
449971	411 - 620900 -		235.32	256229	MANUAL
450036	411 - 620900 -		212.34	256294	MANUAL
450037	411 - 620900 -		467.13	256295	MANUAL
450040	311 - 626700 -		158.39	256298	MANUAL
450043	311 - 626700 -		85.00	256301	MANUAL
450044	311 - 626700 -		85.00	256302	MANUAL
450045	411 - 620900 -		560.65	256303	MANUAL
450046	411 - 620900 -		356.54	256304	MANUAL
450051	311 - 626700 -		67.76	256308	MANUAL
450056	311 - 626700 -		85.00	256313	MANUAL
450150	815 - 620900 -		97.58	256408	MANUAL
450204	815 - 620900 -		97.58	256469	MANUAL
450211	815 - 620900 -		97.58	256476	MANUAL
450226	311 - 626700 -		99.64	256490	MANUAL
450386	411 - 620900 -		233.56	256648	MANUAL
450404	411 - 620900 -		233.56	256666	MANUAL
450406	411 - 620900 -		233.56	256668	MANUAL
450489	845 - 627100 -		363,850.23	256751	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450490	845 - 627100 -		2,772.04	256752	MANUAL
450537	411 - 620900 -		805.48	256799	MANUAL
450554	411 - 620900 -		222.44	256816	MANUAL
450624	411 - 620900 -		580.00	256886	MANUAL
450629	411 - 620900 -		233.56	256891	MANUAL
450660	445 - 620900 -		781.90	256924	MANUAL
450666	445 - 620900 -		545.25	256930	MANUAL
450667	445 - 620900 -		467.13	256931	MANUAL

of Claims

29

Vendor Payment Total

374,376.98

WEAVER ELECTRIC INC

449946	411 - 611000 -		192.02	256205	203164
Wiring and Other Electrical Maintenance and Repair Services MISC MATERIALS					
449946	411 - 620900 -		906.78	256205	203164
Wiring and Other Electrical Maintenance and Repair Services REPLACE LIGHTING IN RAQUETBALL COURT # 1 AT HERBERT WILSON GYM					
449947	411 - 612200 -		2,012.90	256206	203294
Lighting Fixtures Maintenance and Repair MAN HOURS TO TROUBLE SHOOT ALL BALLFIELDS AT SPORTSPLEX UNIT PRICE CONTRACT council approval NOV 07 2018					
449947	411 - 612200 -		2,147.10	256206	203294
Lighting Fixtures Maintenance and Repair 85' MAN LIFT RENTAL					
450097	411 - 612200 -		2,080.00	256353	203163
Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR FIELDS LIGHTS AT SPORTSPLEX MULTIPLE FIELDS					

of Claims

5

Vendor Payment Total

7,338.80

WHITNEY NATIONAL BANK

450458	145 - 610700 -		9.99	256720	204036
PAYPAL, EXPRTRATING -FEE FOR HR TESTING 402-935-7733					
450458	111 - 626900 -		22.35	256720	204036

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ME3AL FOR MAYOR HEWES WHILE IN JACKSON, MS; 03-20-19					
450458	125 - 626900 -		28.20	256720	204036
TRANSPORTATION CHARGES FOR R.FANT WALKER TO ATTEND CLE IN WASHINGTON, DC;					
03-17-19 THRU 03-21-19					
450458	111 - 626900 -		30.00	256720	204036
BAGGAGE FEE FOR MAYOR HEWES WHILE IN WASHINGTON, DC; 03-13-19 THRU 03-15-19					
450458	111 - 626900 -		31.12	256720	204036
FOOD CHARGES FOR MAYOR HEWES WHILE IN CALIFORNIA AND ATLANTA; 03-11-19 THRU					
03-13-19					
450458	115 - 610700 -		32.09	256720	204036
PAPER FOR COUNCIL OFFICE					
450458	411 - 626500 -		45.77	256720	204036
FACEBOOK CHARGES FOR LEISURE SVC DADDY DAUGHTER DANCE, BUDWEISER					
CLYDESDALES PARADE AND LET THE GOOD TIMES ROLL 1/30/19 - 2/28/ 19					
450458	411 - 626900 -		48.00	256720	204036
RPS IN GULFPORT MS					
450458	111 - 626900 -		80.08	256720	204036
TRANSPORTATION CHARGES FOR MAYOR HEWES WHILE IN CALIFORNIA AND ATLANTA;					
03-11-19 THRU 03-13-19					
450458	213 - 626900 -		94.00	256720	204036
HOTEL FEES FOR CRAIG PETERSON IN PEARL MS					
450458	213 - 615200 -		94.16	256720	204036
PURCHASE OF LOGITECH C920S PRO HD WEBCAM W/PRIVACY SHUTTER - \$67.22 AND					
DESK CLAMP - \$19.30					
450458	213 - 610700 -		94.19	256720	204036
SHAKE ON B R-B-QUE SEASONING - 25 LBS. FOR BBQ UNDER THE OAKS EVENT ON 03-23-19;					
COUNCIL APPROVED 3-5-19					
450458	213 - 626004 -		101.40	256720	204036
GAS CHARGES FOR J.BROMEN WHILE TRAVELING TO FBI NATIONAL ACADEMY SESSION IN					
QUANTICO, VA; 01-06-19 THRU 03-16-19					
450458	145 - 622300 -		110.00	256720	204036
REGISTRATION FEES FOR M.MORGAN AND M.BROWN TO ATTEND MS GULF COAST					
CHAMBER OF COMMERCE INC. 2019 TECHNOLOGY EXPO IN LONG BEACH, MS 3-15-2019					
450458	213 - 626900 -		129.08	256720	204036
HOTEL ROOM CHARGES FOR J.BROMEN WHILE TRAVELING TO QUANTICO, VA					
450458	213 - 622300 -		131.00	256720	204036
REGISTRATION FEES FOR W.JOHNSON TO ATTEND ROCIC NARCOTICS CONFERENCE IN					
DESTIN, FL; 03-03-19 THRU 03-06-19					
450458	411 - 626900 -		140.00	256720	204036
BAGGAGE FEES FOR E.HAYDEN WHILE ATTENDING TRANSWORLD CHRISTMAS SHOW IN					
ST. LOUIS MO; 03-21-19 THRU 03-24-19					
450458	145 - 626500 -		140.01	256720	204036

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FACEBOOK CHARGES FOR LEISURE SVC DADDY DAUGHTER DANCE, BUDWEISER CLYDESDALES PARADE AND LET THE GOOD TIMES ROLL 1/30/19 - 2/28/ 19					
450458	111 - 626900 -		146.88	256720	204036
HOTEL ROOM CHARGES FOR MAYOR HEWES WHILE IN RIDGELAND, MS; 03-16-19					
450458	290 - 626900 -		172.00	256720	204036
NETC MEAL TICKET FOR E.VALLES TO ATTEND R0445 FIRE/EMERGENCY SERVICES TRAINING PROGRAM MANAGEMENT IN EMMITSBURG, MARYLAND; 05-26-19 THRU 05-31-19					
450458	213 - 622300 -		175.00	256720	204036
REGITRATION FEES FOR C.PETERSEN TO ATTEND COMPREHENSIVE OFFICER RESILILIENCY (TRAIN THE TRAINER) IN RIDGELAND, MS; 09-15-19 THRU 09-18-19					
450458	111 - 626900 -		209.94	256720	204036
HOTEL ROOM CHARGES FOR MAYOR HEWES WHILE IN JACKSON, MS; 03-20-19					
450458	213 - 626900 -		309.45	256720	204036
HOTEL CHARGES FOR W.JOHNSON TO ATTEND ROCIC NARCOTICS CONFERENCE IN DESTIN,FL; 03-03-19 THRU 03-06-19					
450458	145 - 610700 -		320.00	256720	204036
TESTING FEES FOR NEW APPLICANTS					
450458	213 - 626900 -		363.66	256720	204036
HOTEL CHARGES FOR B.WYRICK AND C.KLOE TO ATTEND LACN TRAINING CONFERENCE IN BATON ROUGE, LA; 03-12-19 THRU 03-15-19					
450458	290 - 626900 -		415.00	256720	204036
AIR FARE CHARGES FOR E.VALLES TO ATTEND R0445 FIRE/EMERGENCY SERVICES TRAINING PROGRAM MANAGEMENT IN EMMITSBURG, MARYLAND; 05-26-19 THRU 05-31-19					
450458	145 - 622300 -		498.00	256720	204036
REGISTRATION FFES FOR C.MILLENDER AND C.WILLIAMS TO ATTEND MS WORKERS COMP EDUCATION CONFEEENCE IN BILOXI, MS; 04-10-19 THRU 04-12-19					
450458	411 - 626900 -		500.00	256720	204036
REGISTRATION FEES FOR A.FEATHERSTON AND R.WALES TO ATTEND ISA SOUTHERN ANNUAL CONFERENCE & TRADE SHOW IN MOBILE, AL; 04-08-19 THRU 04-09-19					
450458	290 - 622300 -		500.00	256720	204036
IAAI - FIRE DEPT.					
450458	213 - 626900 -		513.75	256720	204036
HOTEL FEES FOR C.THOMPSON TO ATTEND INTRO TO THE SCIENCE OF FRICTION RIDGE EXAM IN BATON ROUGE, LA; 05-12-19 THRU 05-17-19					
450458	214 - 622300 - 90299		541.30	256720	204036
AIRFARE CHARGES FOR H.IRGANG TO ATTEND AIRPORT LAW ENFORCEMENT TRAINING SCHOOL N ALEXANDRIA, VA; 05-06-19 THRU 06-09-19					
450458	213 - 622300 -		600.00	256720	204036
REGISTRATION FEES FOR C.THOMPSON TO ATTEND INTRO TO THE SCIENCE OF FRICTION RIDGE EXAM IN BATON ROUGE, LA; 05-12-19 THRU 05-14-19					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
450458	290 - 622300 -	REGISTRATION FEES FOR J.NEWSOME AND R.TAYLOR TO ATTEND 2019 HONOR GUARD CLINICK & FUNERAL OPERATIONS SCHOOL IN MILWAUKEE, WI; 04-03-19 THRU 04-06-19	650.00	256720	204036
450458	111 - 626900 -	HOTEL FEES FOR MAYORS YOUTH COUNCIL TO ATTEND MML CONFERENCE IN OXFORD, MS; 03-01-19 THRU 03-02-19	763.98	256720	204036
450458	214 - 622300 - 90299	REGISTRATION FEES FOR H.IRGANG TO ATTEND AIRPORT LAW ENFORCEMENT TRAINING SCHOOL N ALEXANDRIA, VA; 05-06-19 THRU 06-09-19	765.00	256720	204036
450458	213 - 622300 -	REGISTRATION FEES FOR J.SPENGLER TO ATTEND LASER/RADAR INSTRUCTOR COURSE IN JACKSONVILLE,FL; 05-12-19 THRU 05-17-19	795.00	256720	204036
450458	290 - 626900 -	AIRFARE CHARGES FOR J.NEWSOME AND R.TAYLOR TO ATTEND 2019 HONOR GUARD CLINICK & FUNERAL OPERATIONS SCHOOL IN MILWAUKEE, WI; 04-03-19 THRU 04-06-19	854.00	256720	204036
450458	111 - 626900 -	US CONFERENCE OF MAYORS IN WASHINGTON DC; MAYOR HEWES; 3-19-19	950.00	256720	204036
450458	213 - 626900 -	HILTON HOTELS AUSTIN TEXAS BILLY KELLY IN FIRE	997.05	256720	204036
450458	411 - 627900 -	HOTEL ROOM CHARGES FOR G.WESSON AND E.HAYDEN WHILE ATTENDING TRANSWORLD CHRISTMAS SHOW IN ST. LOUIS MO; 03-21-19 THRU 03-24-19	1,022.82	256720	204036
450458	213 - 626900 -	HOTEL FEES FOR W.JOHNSON TO ATTEND ROCIC NARCOTICS CONFERENCE IN DESTN, FL; 03-03-19 THRU 03-06-19	1,045.25	256720	204036
450458	213 - 622300 -	REGISTRATION FEES FOR K.LUBER TO ATTEND EXPLOSIVE HANDLERS & BREACHING COURSE IN BATON ROUGE, LA; 04-28-19 THRU 05-03-19	1,450.00	256720	204036
450458	290 - 621700 -	ANNUAL RENEWAL FOR BOSCH EQUIPMENT TO SUPPORT POLICE AND FIRE MAINTENANCE GARAGE	1,800.00	256720	204036
450458	213 - 622300 -	REGISTRATION FEES FOR L.PAPANIA, C.RYLE, A.COOPER, K.GARRIGA, C.PETERSON, D.CORRIE AND H.DAILEY TO ATTEND 2019 MS CHIEFS OF POLICE SUMMER CONFERENCE IN BILOXI, MS; 06-25-19 THRU 06-28-19	2,275.00	256720	204036
450459	445 - 627900 - 02818	REGISTRATION FEES FOR R.WALKER TO ATTEND TRANSWORLD'S CHRISTMAS SHOW IN ST. LOUIS, MO; 03-21-19 THRU 03-24-19	310.00	256721	204036
450459	445 - 627900 - 02818	HOTEL FEES FOR R.WALKER TO ATTEND TRANSWORLD'S CHRISTMAS SHOW IN ST. LOUIS, MO; 03-21-19 THRU 03-24-19	773.06	256721	204036

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	46	Vendor Payment Total	21,077.58	
WILLIAM A. SCARBOROUGH					
449967	290 - 611300 -		59.90	256225	203704
FIRE DEPARTMENT MARINE BOAT SERVICE / REPAIRS					
	# of Claims	1	Vendor Payment Total	59.90	
WILLIE CALLAHAN					
450578	411 - 620900 -		225.00	256840	MANUAL
	# of Claims	1	Vendor Payment Total	225.00	
YOLANDA GALLOWAY					
450276	411 - 620900 -		185.00	256539	MANUAL
	# of Claims	1	Vendor Payment Total	185.00	
Total # of Claims		1,691	Grand Total	4,277,340.58	4/12/2019

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

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

City of Gulfport

Department - Org Code Index

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

433 Cemetery
445 Joseph T. Jones Memorial Park

✓ 401 Leisure Services
✓ 601 Urban Development
801 Water & Sewer
916 Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
Purchasing

Date: 4/16/2019

Subject: Letter - regarding bid awarded by Purchasing to Field Turf for Logos - Sportsplex - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: April 8, 2019

Re: Gulfport Sportsplex Expansion – Logo Purchase

Please see attached quote from Field Turf in the amount of \$39,500.00 to provide 4 each logo's as part of the improvements to the Gulfport Sportsplex.

The markings will be as follows:

"Premier Dermatology" Logo - Field 11	\$9,875.00
"Texas Roadhouse Logo" – Field 12	\$9,875.00
"Whataburger" Logo – Field 13	\$9,875.00
"Coca-Cola" Logo – Field 14	\$9,875.00
TOTAL	\$39,500.00

Request permission to issue PO for \$39,500.00. Thank you for your consideration.