



# City of Gulfport, Mississippi

## Agenda City Council

2309 15<sup>th</sup> Street  
Gulfport, MS 39501

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Tuesday, June 4, 2019

1:30 PM

*Gulfport City Hall  
Council Chambers*

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**1:30 P.M. Invocation, Pledge of Allegiance, Call to Order**

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

**Presentation Agenda**

- **Mayor's Report**

**Policy Issues**

### **Minutes / Appointment**

- 1 Approval of Minutes - for May 7, 2019.

### **Code Enforcement / Planning**

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

### **Ordinances**

- 3 Ordinance First Reading - adopting Regulations for Small Cell Technology, Infrastructure, and Facilities in the City of Gulfport, Mississippi.
- 4 Ordinance - adopting Guidelines, Standards, and Requirements associated with Wireless Communications Facilities in the City of Gulfport, Mississippi.
- 5 Ordinance - providing for the salary of compensation for certain employees of the City of Gulfport, Mississippi, and for related purposes.

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**Resolutions**

- 6 Resolution - commending the life, service and dedication of the former Gulfport City Councilmember Robert Perry "Bobby" Peden and expressing deepest sympathy to his family and friends on the occasion of his death.
- 7 Resolution - approving Award to JLB Contractors, LLC, for the Seaway Road Pedestrian Pathway Project, approving Contract between the City of Gulfport and JLB Contractors, LLC, authorizing the Mayor (or Designee) to execute the same on behalf of the City, and for related purposes.
- 8 Resolution - approving Award to F & F Construction, Inc., for the 20th Avenue Improvements Project – Highway 90 to 15th Street, approving Contract between the City of Gulfport and F & F Construction, Inc., authorizing the Mayor (or Designee) to execute the same, and for related purposes.
- 9 Resolution - approving Contract with C-Spire for Business Internet and Cable Services at Katie Patterson Booth Community Center, authorizing the Mayor to execute the same, and for related purposes.
- 10 Resolution - approving Hold Harmless Agreement with Mississippi Power Company, authorizing the Mayor to execute said Agreement, and for related purposes.
- 11 Resolution - approving Change Order #1 to Contract with LPK Architects, P.A., for the Orange Grove Community Center Re-Roof Project, authorizing the Mayor to execute Change Order #1, and for related purposes.
- 12 Resolution - approving Change Order #2 to Contract with Gulf Breeze Landscaping, LLC, for the Downtown Streetscape Improvements Project – Phase III Project, authorizing the Mayor to execute Change Order #2, and for related purposes.
- 13 Resolution - approving Certificate of Substantial Completion for the Orange Grove Community Center Re-Roof Project, authorizing the Mayor to execute the same, and for related purposes.
- 14 Resolution - authorizing a donation to the Mississippi Gulf Coast YMCA pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), and for related purposes.
- 15 Resolution - authorizing the Gulfport Police Department to participate in the 2019 Bulletproof Vest Program Through the Department of Justice, Office of Justice Programs.



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- 16** Resolution - approving and appointing Mississippi Municipal League 2019 Voting Delegates for the City of Gulfport, and for related purposes.
- 17** Resolution – approving Designation of Applicant Agent Forms for Public Assistance, as completed, authorizing the Mayor to execute the same, and for related purposes.
- 18** Resolution - approving and authorizing execution of Resolutions pertaining to Municipal Banking Accounts at Hancock Whitney Bank, and for related purposes.
- 19** Resolution - expressing appreciation to Gulfport Kiwanis Club and NCBC Seabee Base Workers for support related to the Bayou View Ballfields, and for related purposes.
- 20** Request - authority to advertise for Bids for Gulfport Repair and Replacement Unit Price Project - 2019.
- 21** Request - authority to advertise for Bids for Gulfport Building Repairs and Construction Unit Price Project - 2019.
- 22** Request - to change Program Coordinator Recreation position to Special Events Coordinator - Leisure Services Department.
- 23** Request - to change Parks Superintendent position to Lead Maintenance Technician - Leisure Services Department.

### **Budget Amendments / Docket of Claims**

- 24** Budget Amendment #61 - to increase County/Local capital from restitution on drug cases.
- 25** Budget Amendment #62 - to increase photo/fingerprint line item from funds received as a result of the sale of forfeited property.
- 26** Budget Amendment #63 - to increase Police Training line item from funds received as a reimbursement of Basic Academy for Officer training.
- 27** Budget Amendment #64 - to transfer funds within Leisure Services budget to purchase a Sweeper for the Sportsplex Division.

- 28** Budget Amendment #65 - to transfer funds between accounts to purchase Sportsplex Field Wall Pad with Sponsor Logos.
- 29** Budget Amendment #66 - to increase Federal Capital (276) from drug forfeiture.
- 30** Docket of Claims- to be approved through June 5, 2019.

## **Routine Agenda**

- 31** Resolution - awarding bids for lot clean-ups and/or demolitions.
- 32** Year-To-Date Budget Report - for the month of April, 2019 - to be made a part of the minutes.
- 33** Legal Notice - advertisement for Janitorial Services – City Wide.
- 34** Letter - regarding bid awarded by Purchasing to Richardson Athletics LLC for Sportsplex Wall Pads - Leisure Services - to be made a part of the minutes.
- 35** Ratification - of Oaths of Office - to be made a part of the minutes.

## **Public Agenda**

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

## **Council Comments**

## **Memorial Adjournment**

- **Mr. Charles Parker Hewes**
- **Mr. Robert Perry “Bobby” Peden**

## **Executive Session**

## **Setting of Next Meeting and Adjournment**



## Memorandum

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

**From:** Brittany Rodgers, Clerk of Council  
City Council

**Date:**

**Subject:** Approval of Minutes - for May 7, 2019.

**Recommendation:**



## Memorandum

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

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

**Date:** 5/24/2019

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

**Recommendation:**

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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** MAY 24, 2019

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

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

**Re:** Code Enforcement Resolutions To Declare Property In A State Of  
Uncleanliness And A Menace To The Public Health And Safety Of  
The Community And To Authorize Lot Clean-Up and/or Demolitions,  
And For The Authority To Advertise For Bids To Be Presented To The  
City Council On The 4<sup>th</sup> Day Of June, 2019.

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**Please place the attached item on the above referenced council agenda for  
approval/authorization to advertise.**

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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** MAY 24, 2019

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

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

**Subject:** Approval To Advertise

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**RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 4<sup>TH</sup> Day Of June, 2019, To The City Council:**

**WARD 1**

- Parcel 1: 0711J-01-013.000. LOTS 20 - 21 BLK. 5 VIRGINIA HILL PLACE. 0 - 43RD AVE. CUT AND CLEAN THE PROPERTY. (O'BRIEN THOMAS J)
- Parcel 2: 0711J-01-048.000. LOTS 22 TO 25 LESS N 5 FT OF LOT 25BLK 6 VIRGINIA HILL PLACE. 0 - 43RD AVE. CUT AND CLEAN THE PROPERTY. (KOSKAN ALLEN ET AL)
- Parcel 3: 0711J-02-024.000. LOTS 3 & 4 BLK 5 WEST SIDE ADD. 1017 43RD AVE. CUT AND CLEAN THE PROPERTY. (JAMES PICKERING)
- Parcel 4: 0711K-03-034.000. LOTS 27 TO 29 INC BLK 3 RIDGEWOOD. 1207 JOSEPH AVE. CUT AND CLEAN THE PROPERTY. (WENTZELL KYRT M & RHONDA E)
- Parcel 5: 0711K-04-048.000. S 50 FT OF LOT 7 ALSO N 10 FT OF A ROADWAY LOCATED ADJACENT & SOUTH OF ABOVE LAND SILVERDALE. 1600 DIXIE AVE. CUT AND CLEAN THE PROPERTY. (DAY LETICIA)
- Parcel 6: 0711H-04-004.000. BEG AT INTERSECTION OF S LINE OF SOUTHMOOR BLVD & N LINE OF FLORAL WALK SELY ALONG N MARGIN OF FLORAL WALK 28 FT ELY 112.3 FT NLY 135 FT ELY TO S MARGIN OF SOUTHMOOR BLVD SWLY 165 FT TO BEG BEING PART OF LOTS 11 TO 14 BLK 5 OF SOUTHMOOR HEIGHTS IN SW1/4 OF SE1/4 OF SEC 5-8-11. 1712 PARK BLVD. CUT AND CLEAN THE PROPERTY. (GRAVES JOHN)

Parcel 7: 0811E-01-024.000. LOTS 19 TO 21 INC BLK 96 ORIGINAL GULFPORT. 2012 30TH AVE. CUT AND CLEAN THE PROPERTY , CORRECT UNSAFE CONDITIONS. (BOOSE ROGER D JR & GLORIA J)

Parcel 8: 0711J-07-051.000. W 15 FT OF LOT 34 & ALL LOT 35 BLK 5 GASTON POINT ADD. 4422 WEST RAILROAD ST. CUT AND CLEAN THE PROPERTY. (JOHNSTON JAMES W TRUST)

Parcel 9: 0710O-02-096.000. LOTS 16 & 17 BLK. 16 GULFPORT HEIGHTS. 4800 29TH ST. CUT AND CLEAN THE PROPERTY. (PHELPS MARGIE AUGESTINE)

## WARD 2

Parcel 10: 0811A-02-023.000. LOTS 10 TO 12 & S1/2 OF LOT 13 BROADMOORE PLACE SEC 3-8-11. 2320 EAST AVE. CUT AND CLEAN THE PROPERTY. (EDWARDS CLINTON T & ANN H)

Parcel 11: 0910M-03-006.000. LOTS 7 - 9 BLK 17 MYRTLE RESURVEY. 2917 GULF AVE. CUT AND CLEAN THE PROPERTY , REMOVE ALL TRASH AND DEBRIS. (BRESCHER HEIDI CHRISTIN)

Parcel 12: 0711O-03-072.000. LOT 28 BLK 4 GASTON POINT BEACH ADD & LOT 36 CAMP ADD. 4410 WEST BEACH BLVD. CUT AND CLEAN THE PROPERTY. (COMMUNITY BANK COAST)

Parcel 13: 0711N-02-031.000. LOT 40 BLK. 2 MCCAUGHANS GREAT SOUTHERN ADD.. 820 REGNAULT AVE. CUT AND CLEAN THE PROPERTY. (PRICE JODI MARMALICH)

## WARD 3

Parcel 14: 0811G-05-094.000. LOTS 17 & 18 BLK 4 MCALPIN ADD. 2008 20TH AVE. CUT AND CLEAN THE PROPERTY , REMOVE ALL TRASH AND DEBRIS. (SHOEMAKE PHYLLIS ET AL)

Parcel 15: 0810N-01-036.000. LOTS 21 & 22 BLK 28 STANDARD LAND #2. 2119 32ND ST. CUT AND CLEAN THE PROPERTY , REMOVE ALL TRASH AND DEBRIS. (WALKER ERNEST L & VIVIAN)

Parcel 16: 0811B-04-069.000. LOTS 15 & 16 & S 15 FT OF LOT 17 BLK 33 ARLINGTON HEIGHTS ADD. 2300 18TH AVE. CUT AND CLEAN THE PROPERTY. (HARRIS BUILDING SOLUTIONS LLC)

Parcel 17: 0810N-03-043.000. N 63 FT OF LOTS 13 & 14 BLK 22 STANDARD LAND. 2814 23RD AVE. CUT AND CLEAN THE PROPERTY , BOARD UP AND SECURE OPENINGS. (SOUTHERN GUARANTY MORTGAGE COMPANY)

## WARD 5

Parcel 18: 0908N-05-001.180. LOT 129 FOREST NORTH SUBD PH 4 SEC 11-7-11. 10668 EAST BAY TREE DR. CUT AND CLEAN THE PROPERTY. (VEREEN BARBARA J)

- Parcel 19: 0908M-01-017.044. LOT 280 FOREST NORTH SUBD PH 6 SEC 11-7-11. 11139 DEDE DR. CUT AND CLEAN THE PROPERTY. (OBERLIES GERALD E SR & GERALD E JR)
- Parcel 20: 0808I-03-066.000. LOT 7 BLK 1 NORWOOD SUBD. 11826 KLEIN RD. CUT AND CLEAN THE PROPERTY , REMOVE ALL TRASH AND DEBRIS. (TTLBL, LLC)
- Parcel 21: 0808J-01-056.000. LOT 37 KERNS ADD TO BEL-AIRE SUBD PART 4. 120 ARTHUR CT. CUT AND CLEAN THE PROPERTY , REMOVE ALL TRASH AND DEBRIS. (CUFFEE MARY -EST-)
- Parcel 22: 0908M-01-017.058. LOT 294 FOREST NORTH SUBD PH 6 SEC 11-7-11. 13355 WARREN DR. CUT AND CLEAN THE PROPERTY. (OBERLIES GERALD E JR)
- Parcel 23: 0808P-01-005.000. BEG 555 FT E & 48 FT S M/L OF NW COR OF NE 1/4 OF SE 1/4 OF SEC 10-7 -11 S 370.2 FT E 105 FT N 366.7 FT N 88 DG W 88.5 FT N 88 DG W 16.5 FT ALONG CURVE TO POB PART OF NE 1/4 OF SE 1/4 OF SEC 10-7-11. 14075 DEDEAUX RD. CUT AND CLEAN THE PROPERTY. (MOORE ROLANDA M)
- WARD 6
- Parcel 24: 0808H-02-088.088. LOT 88 HARMONY SUBD SEC 3-7-11. 12069 HARMONY CIR. CUT AND CLEAN THE PROPERTY. (LOPRESTO PAUL LOUIS)
- Parcel 25: 0908K-03-033.000. LOT 83 WILDWOOD SUBD PART 3. 916 SWEETGUM DR. CUT AND CLEAN THE PROPERTY , REMOVE ALL TRASH AND DEBRIS, REMOVE OR WEATHER PROOF TIRES. (HOLQUIST RAYMOND D & JOHN P)
- WARD 7
- Parcel 26: 0808A-01-016.000. REVOC LIVING TRUST 1327-140 LOT IN SE1/4 OF NE1/4 SEC 3-7-11. 12357 THREE RIVERS RD. CUT AND CLEAN THE PROPERTY , BOARD UP AND SECURE OPENINGS. (HORNSBY JOHNNIE MARIE -EST-)
- Parcel 27: 0807M-01-018.000. BEG ON N LINE OF NW 1/4 OF SW 1/4 OF SEC 33 AT E MARGIN OF HWY 49 & RUN E ALONG N LINE OF FORTY 258 FT S 92 FT W 258 FT TO SAID R/W N ALONG R/W 92 FT TO BEG LESS PART TO STATE HWY BK 432 PG 149 IN NW 1/4 OF SW 1/4 SEC 33-6-11. 13252 HWY 49. CUT AND CLEAN THE PROPERTY. (O'NEAL ARLENE S &)
- Parcel 28: 0807I-01-001.092. LOT 30 HUNTINGTON SUBD. 13642 HUNTINGTON CIR. CUT AND CLEAN THE PROPERTY , REMOVE ALL TRASH AND DEBRIS, REPAIR, MAINTENANCE OR REMOVE. (GONZALEZ VICTOR D)
- Parcel 29: 0807I-01-001.048. LOT 87 HUNTINGTON SUBD THE PH 1 SEC 34-6-11. 15050 REMINGTON DR. CUT AND CLEAN THE PROPERTY , BOARD UP AND SECURE OPENINGS. (JOHNSON LINDA)



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 4th day of June, **2019**, the following Resolution:

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

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

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

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

- Parcel 1: 0711J-01-013.000. LOTS 20 - 21 BLK. 5 VIRGINIA HILL PLACE. 0 - 43RD AVE. CUT AND CLEAN THE PROPERTY. (O'BRIEN THOMAS J)
- Parcel 2: 0711J-01-048.000. LOTS 22 TO 25 LESS N 5 FT OF LOT 25BLK 6 VIRGINIA HILL PLACE. 0 - 43RD AVE. CUT AND CLEAN THE PROPERTY. (KOSKAN ALLEN ET AL)
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- Parcel 29: 0807I-01-001.048. LOT 87 HUNTINGTON SUBD THE PH 1 SEC 34-6-11.

15050 REMINGTON DR. CUT AND CLEAN THE PROPERTY , BOARD UP  
AND SECURE OPENINGS. (JOHNSON LINDA)

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

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

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

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

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

**SECTION 3.** That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the Tax Collector of the City, shall, upon order of the Mayor and members of the Council, proceed to sell the land to satisfy said lien as now provided by law for the sale of lands delinquent municipal taxes.

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

YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted,  
this the \_\_\_\_\_ day of \_\_\_\_\_, 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



## Memorandum

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

**From:** Brittany Rodgers, Clerk of Council  
Legal

**Date:** 5/29/2019

**Subject:** Ordinance First Reading - adopting Regulations for Small Cell Technology, Infrastructure, and Facilities in the City of Gulfport, Mississippi.

**Recommendation:**



## Memorandum

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

**From:** Brittany Rodgers, Clerk of Council  
Legal

**Date:** 5/29/2019

**Subject:** Ordinance - adopting Guidelines, Standards, and Requirements associated with Wireless Communications Facilities in the City of Gulfport, Mississippi.

**Recommendation:**



## Memorandum

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

**From:** Margaret Murdock, Assistant Attorney  
Leisure Services

**Date:** 5/28/2019

**Subject:** Ordinance - providing for the salary of compensation for certain employees of the City of Gulfport, Mississippi, and for related purposes.

**Recommendation:**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2019, the following Ordinance:

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR CERTAIN EMPLOYEES OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES**

**WHEREAS**, Mississippi Code Annotated Section 21-8-21(2) provides and requires that “[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;” and

**WHEREAS**, the salary of compensation for the employees holding the position of “Special Events Coordinator” within the Department of Leisure Services shall fall within the range set for Grade 108, \$29,045.42 through \$41,411.83; and

**WHEREAS**, the salary of compensation for the employees holding the position of “Lead Maintenance Technician” within the Department of Leisure Services shall fall within the range set for Grade 110, \$33,253.34 through \$47,411.32; and

**WHEREAS**, the salaries of compensation as set out herein fall within the grade schedule of the City of Gulfport.

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

**SECTION 1.** That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.



**SECTION 2.** That the salaries of compensation for the employees holding the positions outlined in the preamble hereto shall be as provided in the preamble hereto.

**SECTION 3.** That those noted employees employed by the city on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation found in Exhibit "A" hereto.

**SECTION 4.** This ordinance shall be in full force and effect thirty (30) days after the date of passage, except where it should pass unanimously in which case, for the safety and benefit of the City, it shall go into effect immediately. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

**AYES**

**NAYS**

**ABSENT/ABSTAIN**

**WHEREUPON,** the President declared the motion carried and the Ordinance adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF THE COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this  
the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

APPROVED:

\_\_\_\_\_  
MAYOR



## Memorandum

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

**From:** Brittany Rodgers, Clerk of Council  
City Council

**Date:**

**Subject:** Resolution - commending the life, service and dedication of the former Gulfport City Councilmember Robert Perry "Bobby" Peden and expressing deepest sympathy to his family and friends on the occasion of his death.

**Recommendation:**



## Memorandum

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

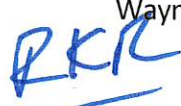
**From:** Kris Riemann, Director  
Engineering

**Date:** 5/30/2019

**Subject:** Resolution - approving Award to JLB Contractors, LLC, for the Seaway Road Pedestrian Pathway Project, approving Contract between the City of Gulfport and JLB Contractors, LLC, authorizing the Mayor (or Designee) to execute the same on behalf of the City, and for related purposes.

**Recommendation:**

# Memorandum – City of Gulfport

**To:** Connie Debenport, Purchasing  
**CC:** Mayor Billy Hewes Gerard Bellocq, Finance  
Dr. John Kelly, CAO Wayne Miller, P.E., Public Works  
**From:** Kris Riemann, P.E.   
**Date:** 5/24/19  
**Re:** Recommendation to Award Contract  
- Seaway Road Pedestrian Pathway  
- STP-9178-00(003) LPA/107512-701000

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On May 9, 2019 bids were received for the above referenced project. Seven (7) bids were received. Attached is a copy of the bid tabulation. The lowest responsive bid received was from JLB Contractors, LLC of Long Beach, MS in the amount of \$1,113,011.50. The contract time is 100 working days.

The project shall be designed to install 17,000 L.F. of 10 ft. wide pedestrian path along the south side of Seaway Road.

Part of the funding is in place for the project from an existing capital account. The City's share will be 20% of the total project cost of \$1,220,976.71 which includes the CE&I contract or \$244,195.34. The City has submitted for special match credit of up to \$120,792.14 for preliminary engineering services. If approved, this leaves \$123,403.20 to be handled by a Budget Amendment from Wayne Miller. The remaining 80% will be paid by Federal Highway Administration/ Mississippi Department of Transportation funds through Gulfport Regional Planning Commission.

Therefore, I recommend approval of the contract to JLB Contractors, LLC. contingent on the approval of the Mississippi Department of Transportation. Please place this item on the June 4, 2019 Council Agenda.

Attachments: 1. Richie Ashley, P.E. letter dated 5/15/2019  
2. Bid Tabulation  
3. Contract

May 15, 2019

Mr. Robert K. Riemann, P.E.  
Director of Engineering  
City of Gulfport  
4050 Hewes Avenue  
Gulfport, MS 39507

Re: Seaway Road Pedestrian Pathway  
Federal Aid Project No. STP-9178-00(003)LPA/107512-701000  
City of Gulfport, Harrison County, Mississippi  
Bid Results

Dear Mr. Riemann:

As you are aware, seven construction bids were submitted, opened and read aloud on May 9, 2019 at 2:00 PM for the above referenced project. The certified bid tabulation is attached for your use and information.

Upon review and tabulation of the bids received and opened, the Total Bid, Base Bid and Add Option No. 1, of JLB Contractors, LLC, in the amount of \$1,113,011.50 was determined to be the apparent low bidder. Their total bid was 15.22% below the Engineer's Estimate for the total bid with no irregularities. There were mathematical errors in the bid submitted by Jay Bearden Construction, Inc., however, these errors did not change the ranking of the bidders. Moran Hauling, Inc. acknowledged receipt of the addenda but did not use the updated proposal sheets prior to opening of the bids, therefore, their bid is considered irregular per 102.07 sub part (e). ACAD, LLC's proposal did not contain a contract unit price and extension for a pay item, thus their bid is considered irregular per 102.07 sub part (d).

Therefore, Neel-Schaffer recommends that the City review the bid submitted by JLB Contractors, LLC, and award the project, subject to the concurrence of the Mississippi Department of Transportation (MDOT), to the lowest and best bidder. Please feel free to contact me if you have any questions or concerns related to the bid results.

Sincerely,



Richie Ashley, P.E.  
Project Manager  
Neel-Schaffer, Inc.

Attachments



| Seaway Road Pedestrian Pathway<br>Federal Aid Project STP-9178-00(003)LP/107512-701000<br>City of Gulfport, Harrison County, Mississippi |                                                                   |          |          | Engineer's Estimate |                 | JLB Contractors, LLC<br>21294 Johnson Road<br>Long Beach, MS 39560 |                 | F&F Construction, Inc.<br>21525 Blackwell Farm Rd<br>Saucier, MS 39574 |                 |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------|----------|---------------------|-----------------|--------------------------------------------------------------------|-----------------|------------------------------------------------------------------------|-----------------|
| Pay Item                                                                                                                                 | Pay Item Description                                              | Unit     | Quantity | Unit Price          | Extension       | Unit Price                                                         | Extension       | Unit Price                                                             | Extension       |
| 201-B001                                                                                                                                 | CLEARING AND GRUBBING                                             | ACRE     | 1        | \$ 10,000.00        | \$ 10,000.00    | \$ 3,800.00                                                        | \$ 3,800.00     | \$ 3,000.00                                                            | \$ 3,000.00     |
| 202-B080                                                                                                                                 | REMOVAL OF CONCRETE SIDEWALK                                      | SQ YD    | 20       | \$ 20.00            | \$ 400.00       | \$ 15.00                                                           | \$ 300.00       | \$ 5.00                                                                | \$ 100.00       |
| 202-B088                                                                                                                                 | REMOVAL OF CURB & GUTTER, ALL TYPES                               | LIN FT   | 100      | \$ 12.00            | \$ 1,200.00     | \$ 5.00                                                            | \$ 500.00       | \$ 7.00                                                                | \$ 700.00       |
| 202-B188                                                                                                                                 | REMOVAL OF PAVEMENT, ALL TYPES AND DEPTHS                         | SQ YD    | 100      | \$ 10.00            | \$ 1,000.00     | \$ 5.00                                                            | \$ 500.00       | \$ 5.00                                                                | \$ 500.00       |
| 203-A001                                                                                                                                 | UNCLASSIFIED EXCAVATION, FM AH                                    | SQ YD    | 900      | \$ 7.00             | \$ 6,300.00     | \$ 6.00                                                            | \$ 5,400.00     | \$ 8.00                                                                | \$ 7,200.00     |
| 203-EX012                                                                                                                                | BORROW EXCAVATION, AH, FME, CLASS B3                              | CU YD    | 4,575    | \$ 18.00            | \$ 82,350.00    | \$ 12.00                                                           | \$ 54,900.00    | \$ 17.00                                                               | \$ 77,775.00    |
| 203-G002                                                                                                                                 | EXCESS EXCAVATION, LVM, AH                                        | CU YD    | 7,000    | \$ 10.00            | \$ 70,000.00    | \$ 5.00                                                            | \$ 35,000.00    | \$ 7.00                                                                | \$ 49,000.00    |
| 209-A005                                                                                                                                 | GEOTEXTILE STABILIZATION, TYPE V, NON-WOVEN                       | SQ YD    | 11,278   | \$ 3.00             | \$ 33,834.00    | \$ 2.50                                                            | \$ 28,195.00    | \$ 1.50                                                                | \$ 16,917.00    |
| 211-A001                                                                                                                                 | TOPSOIL FOR SLOPE TREATMENT, FROM RIGHT OF WAY                    | SQ YD    | 10,000   | \$ 1.00             | \$ 10,000.00    | \$ 2.00                                                            | \$ 20,000.00    | \$ 3.50                                                                | \$ 35,000.00    |
| 211-B001                                                                                                                                 | TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED                 | CU YD    | 500      | \$ 25.00            | \$ 12,500.00    | \$ 25.00                                                           | \$ 12,500.00    | \$ 23.00                                                               | \$ 11,500.00    |
| 219-A001                                                                                                                                 | WATERING                                                          | KGAL     | 300      | \$ 20.00            | \$ 6,000.00     | \$ 20.00                                                           | \$ 6,000.00     | \$ 20.00                                                               | \$ 6,000.00     |
| 220-A001                                                                                                                                 | INSECT PEST CONTROL                                               | ACRE     | 1        | \$ 50.00            | \$ 50.00        | \$ 2,500.00                                                        | \$ 2,500.00     | \$ 500.00                                                              | \$ 500.00       |
| 225-A001                                                                                                                                 | GRASSING                                                          | ACRE     | 3        | \$ 2,500.00         | \$ 7,500.00     | \$ 2,500.00                                                        | \$ 7,500.00     | \$ 2,750.00                                                            | \$ 8,250.00     |
| 225-B001                                                                                                                                 | AGRICULTURAL LIMESTONE                                            | TON      | 2        | \$ 600.00           | \$ 1,200.00     | \$ 1,000.00                                                        | \$ 2,000.00     | \$ 500.00                                                              | \$ 1,000.00     |
| 234-A001                                                                                                                                 | TEMPORARY SILT FENCE                                              | LIN FT   | 18,920   | \$ 3.00             | \$ 56,760.00    | \$ 3.00                                                            | \$ 56,760.00    | \$ 2.50                                                                | \$ 47,300.00    |
| 237-A002                                                                                                                                 | WATTLES, 20"                                                      | LIN FT   | 800      | \$ 8.00             | \$ 6,400.00     | \$ 5.00                                                            | \$ 4,000.00     | \$ 6.00                                                                | \$ 4,800.00     |
| 246-A002                                                                                                                                 | SANDBAGS                                                          | EACH     | 200      | \$ 7.00             | \$ 1,400.00     | \$ 5.00                                                            | \$ 1,000.00     | \$ 10.00                                                               | \$ 2,000.00     |
| 907-258-K001                                                                                                                             | BOLLARD, PER PLANS                                                | EACH     | 31       | \$ 500.00           | \$ 15,500.00    | \$ 750.00                                                          | \$ 23,250.00    | \$ 900.00                                                              | \$ 27,900.00    |
| 304-G001                                                                                                                                 | SIZE 825B CRUSHED STONE BASE, AEA                                 | CU YD    | 1,972    | \$ 85.00            | \$ 167,620.00   |                                                                    |                 | \$ 72.00                                                               | \$ 141,984.00   |
|                                                                                                                                          | OR                                                                |          |          |                     |                 |                                                                    |                 |                                                                        |                 |
| 304-G002                                                                                                                                 | SIZE 610 CRUSHED STONE BASE, AEA                                  | CU YD    | 1,972    |                     |                 | \$ 85.00                                                           | \$ 167,620.00   |                                                                        | \$ -            |
|                                                                                                                                          | OR                                                                |          |          |                     |                 |                                                                    |                 |                                                                        |                 |
| 304-G003                                                                                                                                 | SIZE 3/4" AND DOWN CRUSHED STONE BASE, AEA                        | CU YD    | 1,972    |                     |                 |                                                                    |                 |                                                                        | \$ -            |
| 403-A003                                                                                                                                 | 12.5mm, ST, ASPHALT PAVEMENT                                      | TON      | 1,213    | \$ 105.00           | \$ 127,365.00   | \$ 95.00                                                           | \$ 115,235.00   | \$ 95.50                                                               | \$ 115,841.50   |
| 601-B001                                                                                                                                 | CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES                   | CU YD    | 48       | \$ 2,000.00         | \$ 96,000.00    | \$ 1,150.00                                                        | \$ 55,200.00    | \$ 1,300.00                                                            | \$ 62,400.00    |
| 602-A001                                                                                                                                 | REINFORCING STEEL                                                 | LBS      | 6,500    | \$ 7.00             | \$ 45,500.00    | \$ 1.00                                                            | \$ 6,500.00     | \$ 2.50                                                                | \$ 16,250.00    |
| 603-CA027                                                                                                                                | 24" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS      | LIN FT   | 72       | \$ 75.00            | \$ 5,400.00     | \$ 55.00                                                           | \$ 3,960.00     | \$ 72.00                                                               | \$ 5,184.00     |
| 603-CA041                                                                                                                                | 30" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS      | LIN FT   | 96       | \$ 100.00           | \$ 9,600.00     | \$ 75.00                                                           | \$ 7,200.00     | \$ 80.00                                                               | \$ 7,680.00     |
| 603-CA076                                                                                                                                | 48" REINFORCED CONCRETE PIPE, CLASS III                           | LIN FT   | 20       | \$ 125.00           | \$ 2,500.00     | \$ 145.00                                                          | \$ 2,900.00     | \$ 170.00                                                              | \$ 3,400.00     |
| 603-CA111                                                                                                                                | 66" REINFORCED CONCRETE PIPE, CLASS III                           | LIN FT   | 64       | \$ 175.00           | \$ 11,200.00    | \$ 275.00                                                          | \$ 17,600.00    | \$ 213.00                                                              | \$ 13,632.00    |
| 603-CB004                                                                                                                                | 24" REINFORCED CONCRETE END SECTION                               | EACH     | 4        | \$ 1,200.00         | \$ 4,800.00     | \$ 700.00                                                          | \$ 2,800.00     | \$ 1,100.00                                                            | \$ 4,400.00     |
| 603-CE003                                                                                                                                | 30" REINFORCED CONCRETE END SECTION                               | EACH     | 7        | \$ 1,300.00         | \$ 9,100.00     | \$ 900.00                                                          | \$ 6,300.00     | \$ 1,200.00                                                            | \$ 8,400.00     |
| 603-CE028                                                                                                                                | 22"x13" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE PLASTIC GASKETS | LIN FT   | 24       | \$ 50.00            | \$ 1,200.00     | \$ 50.00                                                           | \$ 1,200.00     | \$ 87.50                                                               | \$ 2,100.00     |
| 603-CE028                                                                                                                                | 58"x36" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE PLASTIC GASKETS | LIN FT   | 8        | \$ 100.00           | \$ 800.00       | \$ 175.00                                                          | \$ 1,400.00     | \$ 125.00                                                              | \$ 1,000.00     |
| 603-CF002                                                                                                                                | 22"x13" CONCRETE ARCH PIPE END SECTION                            | EACH     | 6        | \$ 1,000.00         | \$ 6,000.00     | \$ 900.00                                                          | \$ 5,400.00     | \$ 800.00                                                              | \$ 4,800.00     |
| 603-CF007                                                                                                                                | 58"x36" CONCRETE ARCH PIPE END SECTION                            | EACH     | 2        | \$ 1,500.00         | \$ 3,000.00     | \$ 1,800.00                                                        | \$ 3,600.00     | \$ 1,900.00                                                            | \$ 3,800.00     |
| 609-B002                                                                                                                                 | CONCRETE CURB, HEADER                                             | LIN FT   | 200      | \$ 15.00            | \$ 3,000.00     | \$ 30.00                                                           | \$ 6,000.00     | \$ 19.00                                                               | \$ 3,800.00     |
| 612-B001                                                                                                                                 | FLOWABLE BED, NON-EXCAVATABLE                                     | CU YD    | 74       | \$ 400.00           | \$ 29,600.00    | \$ 245.00                                                          | \$ 18,130.00    | \$ 136.00                                                              | \$ 10,064.00    |
| 618-A001                                                                                                                                 | MAINTENANCE OF TRAFFIC                                            | LUMP SUM | 1        | \$ 45,000.00        | \$ 45,000.00    | \$ 17,500.00                                                       | \$ 17,500.00    | \$ 10,000.00                                                           | \$ 10,000.00    |
| 618-B001                                                                                                                                 | ADDITIONAL CONSTRUCTION SIGNS                                     | SQ FT    | 1        | \$ 10.00            | \$ 10.00        | \$ 10.00                                                           | \$ 10.00        | \$ 10.00                                                               | \$ 10.00        |
| 620-A001                                                                                                                                 | MOBILIZATION                                                      | LUMP SUM | 1        | \$ 72,000.00        | \$ 72,000.00    | \$ 65,000.00                                                       | \$ 65,000.00    | \$ 96,014.86                                                           | \$ 96,014.86    |
| 630-A001                                                                                                                                 | STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.08" THICKNESS          | SQ FT    | 96       | \$ 25.00            | \$ 2,400.00     | \$ 90.00                                                           | \$ 8,640.00     | \$ 18.00                                                               | \$ 1,728.00     |
| 630-C003                                                                                                                                 | STEEL U-SECTION POST, 3.0 LB PER FT                               | LIN FT   | 168      | \$ 5.00             | \$ 840.00       | \$ 23.00                                                           | \$ 3,864.00     | \$ 10.00                                                               | \$ 1,680.00     |
| L00017/907-258-PP501                                                                                                                     | PEDESTRIAN GUARDRAIL                                              | LIN FT   | 105      | \$ 100.00           | \$ 10,500.00    | \$ 130.00                                                          | \$ 13,650.00    | \$ 57.00                                                               | \$ 5,985.00     |
| 907-242-PP003                                                                                                                            | INSTALLATION OF BRICK COLUMN                                      | EACH     | 8        | \$ 2,500.00         | \$ 20,000.00    | \$ 2,200.00                                                        | \$ 17,600.00    | \$ 2,100.00                                                            | \$ 16,800.00    |
| L00041/907-821-PP500                                                                                                                     | PEDESTRIAN BRIDGE 30'X10'                                         | LUMP SUM | 1        | \$ 30,000.00        | \$ 30,000.00    | \$ 21,000.00                                                       | \$ 21,000.00    | \$ 33,789.00                                                           | \$ 33,789.00    |
| L00041/907-821-PP500                                                                                                                     | PEDESTRIAN BRIDGE 20'X10'                                         | LUMP SUM | 1        | \$ 25,000.00        | \$ 25,000.00    | \$ 15,000.00                                                       | \$ 15,000.00    | \$ 27,789.00                                                           | \$ 27,789.00    |
| 699-A001                                                                                                                                 | ROADWAY CONSTRUCTION STAKES                                       | LUMP SUM | 1        | \$ 10,000.00        | \$ 10,000.00    | \$ 20,000.00                                                       | \$ 20,000.00    | \$ 7,500.00                                                            | \$ 7,500.00     |
| 625-F003                                                                                                                                 | LEGEND, HIGH BUILD                                                | LIN FT   | 6,000    | \$ 1.00             | \$ 6,000.00     | \$ 4.00                                                            | \$ 24,000.00    | \$ 2.90                                                                | \$ 17,400.00    |
| TOTAL BASE BID:                                                                                                                          |                                                                   |          |          |                     | \$ 1,065,229.00 |                                                                    | \$ 890,414.00   |                                                                        | \$ 919,873.36   |
| Add Option #1 Bid:                                                                                                                       |                                                                   |          |          |                     |                 |                                                                    |                 |                                                                        |                 |
| Pay Item                                                                                                                                 | Pay Item Description                                              | Unit     | Quantity | Unit Price          | Extension       | Unit Price                                                         | Extension       | Unit Price                                                             | Extension       |
| 201-B001                                                                                                                                 | CLEARING AND GRUBBING                                             | ACRE     | 1        | \$ 10,000.00        | \$ 10,000.00    | \$ 3,800.00                                                        | \$ 3,800.00     | \$ 3,000.00                                                            | \$ 3,000.00     |
| 202-B080                                                                                                                                 | REMOVAL OF CONCRETE SIDEWALK                                      | SQ YD    | 20       | \$ 20.00            | \$ 400.00       | \$ 15.00                                                           | \$ 300.00       | \$ 5.00                                                                | \$ 100.00       |
| 202-B088                                                                                                                                 | REMOVAL OF CURB & GUTTER, ALL TYPES                               | LIN FT   | 20       | \$ 12.00            | \$ 240.00       | \$ 5.00                                                            | \$ 100.00       | \$ 7.00                                                                | \$ 140.00       |
| 202-B188                                                                                                                                 | REMOVAL OF PAVEMENT, ALL TYPES AND DEPTHS                         | SQ YD    | 100      | \$ 10.00            | \$ 1,000.00     | \$ 5.00                                                            | \$ 500.00       | \$ 5.00                                                                | \$ 500.00       |
| 203-A001                                                                                                                                 | UNCLASSIFIED EXCAVATION, FM AH                                    | SQ YD    | 900      | \$ 7.00             | \$ 6,300.00     | \$ 6.00                                                            | \$ 5,400.00     | \$ 8.00                                                                | \$ 7,200.00     |
| 203-EX013                                                                                                                                | BORROW EXCAVATION, AH, FME, CLASS B3                              | CU YD    | 1,425    | \$ 18.00            | \$ 25,650.00    | \$ 12.00                                                           | \$ 17,100.00    | \$ 17.00                                                               | \$ 24,225.00    |
| 203-G002                                                                                                                                 | EXCESS EXCAVATION, LVM, AH                                        | CU YD    | 2,150    | \$ 10.00            | \$ 21,500.00    | \$ 5.00                                                            | \$ 10,750.00    | \$ 7.00                                                                | \$ 15,050.00    |
| 209-A005                                                                                                                                 | GEOTEXTILE STABILIZATION, TYPE V, NON-WOVEN                       | SQ YD    | 3,351    | \$ 3.00             | \$ 10,053.00    | \$ 2.50                                                            | \$ 8,377.50     | \$ 1.50                                                                | \$ 5,026.50     |
| 211-A001                                                                                                                                 | TOPSOIL FOR SLOPE TREATMENT, FROM RIGHT OF WAY                    | SQ YD    | 3,200    | \$ 1.00             | \$ 3,200.00     | \$ 2.00                                                            | \$ 6,400.00     | \$ 3.50                                                                | \$ 11,200.00    |
| 211-B001                                                                                                                                 | TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED                 | CU YD    | 200      | \$ 25.00            | \$ 5,000.00     | \$ 25.00                                                           | \$ 5,000.00     | \$ 23.00                                                               | \$ 4,600.00     |
| 219-A001                                                                                                                                 | WATERING                                                          | KGAL     | 300      | \$ 20.00            | \$ 6,000.00     | \$ 20.00                                                           | \$ 6,000.00     | \$ 20.00                                                               | \$ 6,000.00     |
| 220-A001                                                                                                                                 | INSECT PEST CONTROL                                               | ACRE     | 2        | \$ 50.00            | \$ 100.00       | \$ 2,500.00                                                        | \$ 5,000.00     | \$ 500.00                                                              | \$ 1,000.00     |
| 225-A001                                                                                                                                 | GRASSING                                                          | ACRE     | 2        | \$ 2,500.00         | \$ 5,000.00     | \$ 2,500.00                                                        | \$ 5,000.00     | \$ 2,750.00                                                            | \$ 5,500.00     |
| 225-B001                                                                                                                                 | AGRICULTURAL LIMESTONE                                            | TON      | 2        | \$ 600.00           | \$ 1,200.00     | \$ 1,000.00                                                        | \$ 2,000.00     | \$ 500.00                                                              | \$ 1,000.00     |
| 234-A001                                                                                                                                 | TEMPORARY SILT FENCE                                              | LIN FT   | 7,170    | \$ 3.00             | \$ 21,510.00    | \$ 3.00                                                            | \$ 21,510.00    | \$ 2.50                                                                | \$ 17,925.00    |
| 237-A002                                                                                                                                 | WATTLES, 20"                                                      | LIN FT   | 400      | \$ 8.00             | \$ 3,200.00     | \$ 5.00                                                            | \$ 2,000.00     | \$ 6.00                                                                | \$ 2,400.00     |
| 246-A002                                                                                                                                 | SANDBAGS                                                          | EACH     | 200      | \$ 7.00             | \$ 1,400.00     | \$ 5.00                                                            | \$ 1,000.00     | \$ 10.00                                                               | \$ 2,000.00     |
| 907-258-K001                                                                                                                             | BOLLARD, PER PLANS                                                | EACH     | 2        | \$ 500.00           | \$ 1,000.00     | \$ 750.00                                                          | \$ 1,500.00     | \$ 900.00                                                              | \$ 1,800.00     |
| 304-G001                                                                                                                                 | SIZE 825B CRUSHED STONE BASE, AEA                                 | CU YD    | 600      | \$ 85.00            | \$ 51,000.00    |                                                                    |                 | \$ 72.00                                                               | \$ 43,200.00    |
|                                                                                                                                          | OR                                                                |          |          |                     |                 |                                                                    |                 |                                                                        |                 |
| 304-G002                                                                                                                                 | SIZE 610 CRUSHED STONE BASE, AEA                                  | CU YD    | 600      |                     |                 | \$ 85.00                                                           | \$ 51,000.00    |                                                                        | \$ -            |
|                                                                                                                                          | OR                                                                |          |          |                     |                 |                                                                    |                 |                                                                        |                 |
| 304-G003                                                                                                                                 | SIZE 3/4" AND DOWN CRUSHED STONE BASE, AEA                        | CU YD    | 600      |                     |                 |                                                                    |                 |                                                                        | \$ -            |
| 403-A003                                                                                                                                 | 12.5mm, ST, ASPHALT PAVEMENT                                      | TON      | 360      | \$ 105.00           | \$ 37,800.00    | \$ 95.00                                                           | \$ 34,200.00    | \$ 95.50                                                               | \$ 34,380.00    |
| 603-CE003                                                                                                                                | 22"x13" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE PLASTIC GASKETS | LIN FT   | 8        | \$ 50.00            | \$ 400.00       | \$ 50.00                                                           | \$ 400.00       | \$ 87.50                                                               | \$ 700.00       |
| 603-CF002                                                                                                                                | 22"x13" CONCRETE ARCH PIPE END SECTION                            | EACH     | 2        | \$ 1,000.00         | \$ 2,000.00     | \$ 900.00                                                          | \$ 1,800.00     | \$ 800.00                                                              | \$ 1,600.00     |
| 609-B002                                                                                                                                 | CONCRETE CURB, HEADER                                             | LIN FT   | 200      | \$ 15.00            | \$ 3,000.00     | \$ 30.00                                                           | \$ 6,000.00     | \$ 19.00                                                               | \$ 3,800.00     |
| 618-A001                                                                                                                                 | MAINTENANCE OF TRAFFIC                                            | LUMP SUM | 1        | \$ 10,000.00        | \$ 10,000.00    | \$ 4,500.00                                                        | \$ 4,500.00     | \$ 2,000.00                                                            | \$ 2,000.00     |
| 620-A001                                                                                                                                 | MOBILIZATION                                                      | LUMP SUM | 1        | \$ 16,000.00        | \$ 16,000.00    | \$ 15,000.00                                                       | \$ 15,000.00    | \$ 17,658.44                                                           | \$ 17,658.44    |
| 630-A001                                                                                                                                 | STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.08" THICKNESS          | SQ FT    | 64       | \$ 25.00            | \$ 1,600.00     | \$ 35.00                                                           | \$ 2,240.00     | \$ 18.00                                                               | \$ 1,152.00     |
| 630-C001                                                                                                                                 | STEEL U-SECTION POST, 3.0 LB PER FT                               | LIN FT   | 112      | \$ 5.00             | \$ 560.00       | \$ 15.00                                                           | \$ 1,680.00     | \$ 10.00                                                               | \$ 1,120.00     |
| 699-A001                                                                                                                                 | ROADWAY CONSTRUCTION STAKES                                       | LUMP SUM | 1        | \$ 5,000.00         | \$ 5,000.00     | \$ 5,000.00                                                        | \$ 5,000.00     | \$ 3,000.00                                                            | \$ 3,000.00     |
| 625-F003                                                                                                                                 | LEGEND, HIGH BUILD                                                | LIN FT   | 360      | \$ 1.00             | \$ 360.00       | \$ 4.00                                                            | \$ 1,440.00     | \$ 2.90                                                                | \$ 1,044.00     |
| TOTAL ADD OPTION #1:                                                                                                                     |                                                                   |          |          |                     | \$ 247,673.00   |                                                                    | \$ 222,597.50   |                                                                        | \$ 214,140.94   |
| TOTAL BASE BID + TOTAL ADD OPTION #1:                                                                                                    |                                                                   |          |          |                     | \$ 1,312,902.00 |                                                                    | \$ 1,113,011.50 |                                                                        | \$ 1,134,014.30 |

\* Math Errors have been identified and/or corrected  
 \*\* Irregular Bid



Seaway Road Pedestrian Pathway  
 Federal Aid Project STP-9178-00(003)LP/107512-701000  
 City of Gulfport, Harrison County, Mississippi

### Engineer's Estimate

Jay Bearden Construction Inc.  
 PO Box 180428  
 Richland, MS 39218

J.E. Borries Inc.  
 16701 MS-57  
 Vancleave, MS 39565

| Pay Item             | Pay Item Description                                              | Unit     | Quantity | Unit Price   | Extension       | Unit Price   | Extension       | Unit Price   | Extension       |
|----------------------|-------------------------------------------------------------------|----------|----------|--------------|-----------------|--------------|-----------------|--------------|-----------------|
| 201-B001             | CLEARING AND GRUBBING                                             | ACRE     | 1        | \$ 10,000.00 | \$ 10,000.00    | \$ 6,000.00  | \$ 6,000.00     | \$ 7,200.00  | \$ 7,200.00     |
| 202-B080             | REMOVAL OF CONCRETE SIDEWALK                                      | SQ YD    | 20       | \$ 20.00     | \$ 400.00       | \$ 12.00     | \$ 240.00       | \$ 100.00    | \$ 2,000.00     |
| 202-B088             | REMOVAL OF CURB & GUTTER, ALL TYPES                               | LIN FT   | 100      | \$ 12.00     | \$ 1,200.00     | \$ 10.00     | \$ 1,000.00     | \$ 20.00     | \$ 2,000.00     |
| 202-B188             | REMOVAL OF PAVEMENT, ALL TYPES AND DEPTHS                         | SQ YD    | 100      | \$ 10.00     | \$ 1,000.00     | \$ 8.00      | \$ 800.00       | \$ 20.00     | \$ 2,000.00     |
| 203-A001             | UNCLASSIFIED EXCAVATION, FM, AH                                   | CU YD    | 900      | \$ 7.00      | \$ 6,300.00     | \$ 9.00      | \$ 8,100.00     | \$ 15.00     | \$ 13,500.00    |
| 203-EX012            | BORROW EXCAVATION, AH, FME, CLASS B3                              | CU YD    | 4,575    | \$ 18.00     | \$ 82,350.00    | \$ 19.80     | \$ 90,585.00    | \$ 9.00      | \$ 41,175.00    |
| 203-G002             | EXCESS EXCAVATION, LVM, AH                                        | CU YD    | 7,000    | \$ 10.00     | \$ 70,000.00    | \$ 4.80      | \$ 33,600.00    | \$ 9.00      | \$ 63,000.00    |
| 209-A005             | GEOTEXTILE STABILIZATION, TYPE V, NON-WOVEN                       | SQ YD    | 11,278   | \$ 3.00      | \$ 33,834.00    | \$ 2.41      | \$ 27,179.98    | \$ 3.00      | \$ 33,834.00    |
| 211-A001             | TOPSOIL FOR SLOPE TREATMENT, FROM RIGHT OF WAY                    | SQ YD    | 10,000   | \$ 1.00      | \$ 10,000.00    | \$ 10.00     | \$ 100,000.00   | \$ 6.00      | \$ 60,000.00    |
| 211-B001             | TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED                 | CU YD    | 500      | \$ 25.00     | \$ 12,500.00    | \$ 25.00     | \$ 12,500.00    | \$ 35.00     | \$ 17,500.00    |
| 219-A001             | WATERING                                                          | KGAL     | 300      | \$ 20.00     | \$ 6,000.00     | \$ 20.00     | \$ 6,000.00     | \$ 20.00     | \$ 6,000.00     |
| 220-A001             | INSECT PEST CONTROL                                               | ACRE     | 1        | \$ 50.00     | \$ 50.00        | \$ 1,080.00  | \$ 1,080.00     | \$ 1,000.00  | \$ 1,000.00     |
| 225-A001             | GRASSING                                                          | ACRE     | 3        | \$ 2,500.00  | \$ 7,500.00     | \$ 3,323.00  | \$ 9,969.00     | \$ 2,200.00  | \$ 6,600.00     |
| 225-B001             | AGRICULTURAL LIMESTONE                                            | TON      | 2        | \$ 600.00    | \$ 1,200.00     | \$ 396.00    | \$ 792.00       | \$ 500.00    | \$ 1,000.00     |
| 234-A001             | TEMPORARY SILT FENCE                                              | LIN FT   | 18,920   | \$ 3.00      | \$ 56,760.00    | \$ 3.00      | \$ 56,760.00    | \$ 3.50      | \$ 66,220.00    |
| 237-A002             | WATTLES, 20"                                                      | LIN FT   | 800      | \$ 8.00      | \$ 6,400.00     | \$ 4.50      | \$ 3,600.00     | \$ 6.00      | \$ 4,800.00     |
| 246-A002             | SANDBAGS                                                          | EACH     | 200      | \$ 7.00      | \$ 1,400.00     | \$ 1.32      | \$ 264.00       | \$ 3.00      | \$ 600.00       |
| 907-258-K001         | BOLLARD, PER PLANS                                                | EACH     | 31       | \$ 500.00    | \$ 15,500.00    | \$ 762.43    | \$ 23,635.33    | \$ 750.00    | \$ 23,250.00    |
| 304-G001             | SIZE 825B CRUSHED STONE BASE, AEA                                 | CU YD    | 1,972    | \$ 85.00     | \$ 167,620.00   |              |                 |              |                 |
|                      | OR                                                                |          |          |              |                 |              |                 |              |                 |
| 304-G002             | SIZE 610 CRUSHED STONE BASE, AEA                                  | CU YD    | 1,972    |              |                 | \$ 72.00     | \$ 141,984.00   | \$ 103.00    | \$ 203,116.00   |
|                      | OR                                                                |          |          |              |                 |              |                 |              |                 |
| 304-G003             | SIZE 3/4" AND DOWN CRUSHED STONE BASE, AEA                        | CU YD    | 1,972    |              |                 |              |                 |              |                 |
| 403-A003             | 12 5mm, ST, ASPHALT PAVEMENT                                      | TON      | 1,213    | \$ 105.00    | \$ 127,365.00   | \$ 102.00    | \$ 123,726.00   | \$ 115.00    | \$ 139,495.00   |
| 601-B001             | CLASS 'B' STRUCTURAL CONCRETE, MINOR STRUCTURES                   | CU YD    | 48       | \$ 2,000.00  | \$ 96,000.00    | \$ 1,400.00  | \$ 67,200.00    | \$ 700.00    | \$ 33,600.00    |
| 602-A001             | REINFORCING STEEL                                                 | LBS      | 6,500    | \$ 7.00      | \$ 45,500.00    | \$ 1.50      | \$ 9,750.00     | \$ 2.50      | \$ 16,250.00    |
| 603-CA027            | 24" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS      | LIN FT   | 72       | \$ 75.00     | \$ 5,400.00     | \$ 64.00     | \$ 4,608.00     | \$ 60.00     | \$ 4,320.00     |
| 603-CA041            | 30" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS      | LIN FT   | 96       | \$ 100.00    | \$ 9,600.00     | \$ 91.00     | \$ 8,736.00     | \$ 87.00     | \$ 8,352.00     |
| 603-CA076            | 48" REINFORCED CONCRETE PIPE, CLASS III                           | LIN FT   | 20       | \$ 125.00    | \$ 2,500.00     | \$ 187.00    | \$ 3,740.00     | \$ 180.00    | \$ 3,600.00     |
| 603-CA111            | 66" REINFORCED CONCRETE PIPE, CLASS III                           | LIN FT   | 64       | \$ 175.00    | \$ 11,200.00    | \$ 434.00    | \$ 27,776.00    | \$ 380.00    | \$ 24,320.00    |
| 603-CB004            | 24" REINFORCED CONCRETE END SECTION                               | EACH     | 4        | \$ 1,200.00  | \$ 4,800.00     | \$ 866.00    | \$ 3,472.00     | \$ 820.00    | \$ 3,280.00     |
| 603-CB005            | 30" REINFORCED CONCRETE END SECTION                               | EACH     | 7        | \$ 1,300.00  | \$ 9,100.00     | \$ 1,248.00  | \$ 8,736.00     | \$ 1,130.00  | \$ 7,910.00     |
| 603-CE003            | 22"X13" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE PLASTIC GASKETS | LIN FT   | 24       | \$ 50.00     | \$ 1,200.00     | \$ 56.00     | \$ 1,344.00     | \$ 54.00     | \$ 1,296.00     |
| 603-CE028            | 58"X36" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE PLASTIC GASKETS | LIN FT   | 8        | \$ 100.00    | \$ 800.00       | \$ 212.00    | \$ 1,696.00     | \$ 204.00    | \$ 1,632.00     |
| 603-CF002            | 22"X13" CONCRETE ARCH PIPE END SECTION                            | EACH     | 6        | \$ 1,000.00  | \$ 6,000.00     | \$ 683.00    | \$ 4,098.00     | \$ 800.00    | \$ 4,800.00     |
| 603-CF007            | 58"X36" CONCRETE ARCH PIPE END SECTION                            | EACH     | 2        | \$ 1,500.00  | \$ 3,000.00     | \$ 2,368.00  | \$ 4,736.00     | \$ 2,500.00  | \$ 5,000.00     |
| 609-B002             | CONCRETE CURB, HEADER                                             | LIN FT   | 200      | \$ 15.00     | \$ 3,000.00     | \$ 26.00     | \$ 5,200.00     | \$ 40.00     | \$ 8,000.00     |
| 612-B001             | FLOWABLE BED, NON-EXCAVATABLE                                     | CU YD    | 74       | \$ 400.00    | \$ 29,600.00    | \$ 180.00    | \$ 13,320.00    | \$ 250.00    | \$ 18,500.00    |
| 618-A001             | MAINTENANCE OF TRAFFIC                                            | LUMP SUM | 1        | \$ 45,000.00 | \$ 45,000.00    | \$ 10,000.00 | \$ 10,000.00    | \$ 25,000.00 | \$ 25,000.00    |
| 618-B001             | ADDITIONAL CONSTRUCTION SIGNS                                     | SQ FT    | 1        | \$ 10.00     | \$ 10.00        | \$ 10.00     | \$ 10.00        | \$ 10.00     | \$ 10.00        |
| 620-A001             | MOBILIZATION                                                      | LUMP SUM | 1        | \$ 72,000.00 | \$ 72,000.00    | \$ 60,000.00 | \$ 60,000.00    | \$ 70,000.00 | \$ 70,000.00    |
| 630-A001             | STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.08" THICKNESS          | SQ FT    | 96       | \$ 25.00     | \$ 2,400.00     | \$ 10.00     | \$ 960.00       | \$ 20.00     | \$ 1,920.00     |
| 630-C003             | STEEL U-SECTION POST, 3.0 LB PER FT                               | LIN FT   | 168      | \$ 5.00      | \$ 840.00       | \$ 8.40      | \$ 1,411.20     | \$ 8.00      | \$ 1,344.00     |
| L00017/907-258-PP501 | PEDESTRIAN GUARDRAIL                                              | LIN FT   | 105      | \$ 100.00    | \$ 10,500.00    | \$ 145.20    | \$ 15,246.00    | \$ 230.00    | \$ 24,150.00    |
| 907-242-PP003        | INSTALLATION OF BRICK COLUMN                                      | EACH     | 8        | \$ 2,500.00  | \$ 20,000.00    | \$ 1,400.00  | \$ 11,200.00    | \$ 750.00    | \$ 6,000.00     |
| L00041/907-821-PP500 | PEDESTRIAN BRIDGE 30'X10'                                         | LUMP SUM | 1        | \$ 30,000.00 | \$ 30,000.00    | \$ 49,816.00 | \$ 49,816.00    | \$ 31,000.00 | \$ 31,000.00    |
| L00041/907-821-PP500 | PEDESTRIAN BRIDGE 20'X10'                                         | LUMP SUM | 1        | \$ 25,000.00 | \$ 25,000.00    | \$ 22,990.00 | \$ 22,990.00    | \$ 24,000.00 | \$ 24,000.00    |
| 699-A001             | ROADWAY CONSTRUCTION STAKES                                       | LUMP SUM | 1        | \$ 10,000.00 | \$ 10,000.00    | \$ 39,816.00 | \$ 39,816.00    | \$ 20,160.00 | \$ 20,160.00    |
| 625-F003             | LEGEND, HIGH BUILD                                                | LIN FT   | 6,000    | \$ 1.00      | \$ 6,000.00     | \$ 3.00      | \$ 18,000.00    | \$ 2.00      | \$ 12,000.00    |
| TOTAL BASE BID:      |                                                                   |          |          |              | \$ 1,065,229.00 |              | \$ 1,040,776.51 |              | \$ 1,049,534.00 |

### Add Option #1 Bid:

| Pay Item             | Pay Item Description                                              | Unit     | Quantity | Unit Price   | Extension     | Unit Price  | Extension     | Unit Price   | Extension     |
|----------------------|-------------------------------------------------------------------|----------|----------|--------------|---------------|-------------|---------------|--------------|---------------|
| 201-B001             | CLEARING AND GRUBBING                                             | ACRE     | 1        | \$ 10,000.00 | \$ 10,000.00  | \$ 6,000.00 | \$ 6,000.00   | \$ 7,200.00  | \$ 7,200.00   |
| 202-B080             | REMOVAL OF CONCRETE SIDEWALK                                      | SQ YD    | 20       | \$ 20.00     | \$ 400.00     | \$ 12.00    | \$ 240.00     | \$ 100.00    | \$ 2,000.00   |
| 202-B088             | REMOVAL OF CURB & GUTTER, ALL TYPES                               | LIN FT   | 20       | \$ 12.00     | \$ 240.00     | \$ 10.00    | \$ 200.00     | \$ 20.00     | \$ 400.00     |
| 202-B188             | REMOVAL OF PAVEMENT, ALL TYPES AND DEPTHS                         | SQ YD    | 100      | \$ 10.00     | \$ 1,000.00   | \$ 8.00     | \$ 800.00     | \$ 20.00     | \$ 2,000.00   |
| 203-A001             | UNCLASSIFIED EXCAVATION, FM, AH                                   | CU YD    | 900      | \$ 7.00      | \$ 6,300.00   | \$ 9.00     | \$ 8,100.00   | \$ 15.00     | \$ 13,500.00  |
| 203-EX013            | BORROW EXCAVATION, AH, FME, CLASS B3                              | CU YD    | 1,425    | \$ 18.00     | \$ 25,650.00  | \$ 17.00    | \$ 24,225.00  | \$ 9.00      | \$ 12,825.00  |
| 203-G002             | EXCESS EXCAVATION, LVM, AH                                        | CU YD    | 2,150    | \$ 10.00     | \$ 21,500.00  | \$ 4.80     | \$ 10,320.00  | \$ 9.00      | \$ 19,350.00  |
| 209-A005             | GEOTEXTILE STABILIZATION, TYPE V, NON-WOVEN                       | SQ YD    | 3,351    | \$ 3.00      | \$ 10,053.00  | \$ 2.41     | \$ 8,075.91   | \$ 3.00      | \$ 10,053.00  |
| 211-A001             | TOPSOIL FOR SLOPE TREATMENT, FROM RIGHT OF WAY                    | SQ YD    | 3,200    | \$ 1.00      | \$ 3,200.00   | \$ 10.00    | \$ 32,000.00  | \$ 6.00      | \$ 19,200.00  |
| 211-B001             | TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED                 | CU YD    | 200      | \$ 25.00     | \$ 5,000.00   | \$ 26.00    | \$ 5,200.00   | \$ 35.00     | \$ 7,000.00   |
| 219-A001             | WATERING                                                          | KGAL     | 300      | \$ 20.00     | \$ 6,000.00   | \$ 20.00    | \$ 6,000.00   | \$ 20.00     | \$ 6,000.00   |
| 220-A001             | INSECT PEST CONTROL                                               | ACRE     | 2        | \$ 50.00     | \$ 100.00     | \$ 1,080.00 | \$ 2,160.00   | \$ 1,000.00  | \$ 2,000.00   |
| 225-A001             | GRASSING                                                          | ACRE     | 2        | \$ 2,500.00  | \$ 5,000.00   | \$ 3,323.00 | \$ 6,646.00   | \$ 2,200.00  | \$ 4,400.00   |
| 225-B001             | AGRICULTURAL LIMESTONE                                            | TON      | 2        | \$ 600.00    | \$ 1,200.00   | \$ 396.00   | \$ 792.00     | \$ 500.00    | \$ 1,000.00   |
| 234-A001             | TEMPORARY SILT FENCE                                              | LIN FT   | 7,170    | \$ 3.00      | \$ 21,510.00  | \$ 3.00     | \$ 21,510.00  | \$ 3.50      | \$ 25,095.00  |
| 237-A002             | WATTLES, 20"                                                      | LIN FT   | 400      | \$ 8.00      | \$ 3,200.00   | \$ 4.50     | \$ 1,800.00   | \$ 6.00      | \$ 2,400.00   |
| 246-A002             | SANDBAGS                                                          | EACH     | 200      | \$ 7.00      | \$ 1,400.00   | \$ 1.32     | \$ 264.00     | \$ 3.00      | \$ 600.00     |
| 907-258-K001         | BOLLARD, PER PLANS                                                | EACH     | 2        | \$ 500.00    | \$ 1,000.00   | \$ 762.43   | \$ 1,524.86   | \$ 750.00    | \$ 1,500.00   |
| 304-G001             | SIZE 825B CRUSHED STONE BASE, AEA                                 | CU YD    | 600      | \$ 85.00     | \$ 51,000.00  |             |               |              |               |
|                      | OR                                                                |          |          |              |               |             |               |              |               |
| 304-G002             | SIZE 610 CRUSHED STONE BASE, AEA                                  | CU YD    | 600      |              |               | \$ 72.00    | \$ 43,200.00  | \$ 103.00    | \$ 61,800.00  |
|                      | OR                                                                |          |          |              |               |             |               |              |               |
| 304-G003             | SIZE 3/4" AND DOWN CRUSHED STONE BASE, AEA                        | CU YD    | 600      |              |               |             |               |              |               |
| 403-A003             | 12 5mm, ST, ASPHALT PAVEMENT                                      | TON      | 360      | \$ 105.00    | \$ 37,800.00  | \$ 102.00   | \$ 36,720.00  | \$ 115.00    | \$ 41,400.00  |
| 603-CE003            | 22"X13" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE PLASTIC GASKETS | LIN FT   | 8        | \$ 50.00     | \$ 400.00     | \$ 56.00    | \$ 448.00     | \$ 60.00     | \$ 480.00     |
| 603-CF002            | 22"X13" CONCRETE ARCH PIPE END SECTION                            | EACH     | 2        | \$ 1,000.00  | \$ 2,000.00   | \$ 683.00   | \$ 1,366.00   | \$ 740.00    | \$ 1,480.00   |
| 609-B002             | CONCRETE CURB, HEADER                                             | LIN FT   | 200      | \$ 15.00     | \$ 3,000.00   | \$ 26.00    | \$ 5,200.00   | \$ 40.00     | \$ 8,000.00   |
| 618-A001             | MAINTENANCE OF TRAFFIC                                            | LUMP SUM | 1        | \$ 10,000.00 | \$ 10,000.00  | \$ 5,000.00 | \$ 5,000.00   | \$ 10,000.00 | \$ 10,000.00  |
| 620-A001             | MOBILIZATION                                                      | LUMP SUM | 1        | \$ 16,000.00 | \$ 16,000.00  | \$ 2,000.00 | \$ 2,000.00   | \$ 20,000.00 | \$ 20,000.00  |
| 630-A001             | STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.08" THICKNESS          | SQ FT    | 64       | \$ 25.00     | \$ 1,600.00   | \$ 10.00    | \$ 640.00     | \$ 20.00     | \$ 1,280.00   |
| 630-C001             | STEEL U-SECTION POST, 3.0 LB PER FT                               | LIN FT   | 112      | \$ 5.00      | \$ 560.00     | \$ 8.40     | \$ 940.80     | \$ 8.00      | \$ 896.00     |
| 699-A001             | ROADWAY CONSTRUCTION STAKES                                       | LUMP SUM | 1        | \$ 5,000.00  | \$ 5,000.00   | \$ 4,200.00 | \$ 4,200.00   | \$ 7,800.00  | \$ 7,800.00   |
| 625-F003             | LEGEND, HIGH BUILD                                                | LIN FT   | 360      | \$ 1.00      | \$ 360.00     | \$ 3.00     | \$ 1,080.00   | \$ 3.00      | \$ 1,080.00   |
| TOTAL ADD OPTION #1: |                                                                   |          |          |              | \$ 247,673.00 |             | \$ 233,052.57 |              | \$ 284,739.00 |

|                                       |  |  |  |  |                 |  |                   |  |                 |
|---------------------------------------|--|--|--|--|-----------------|--|-------------------|--|-----------------|
| TOTAL BASE BID + TOTAL ADD OPTION #1: |  |  |  |  | \$ 1,312,902.00 |  | \$ 1,273,829.08 * |  | \$ 1,334,273.00 |
|---------------------------------------|--|--|--|--|-----------------|--|-------------------|--|-----------------|

\* Math Errors have been identified and/or corrected  
 \*\* Irregular Bid



| Seaway Road Pedestrian Pathway<br>Federal Aid Project STP-9178-00(003)LP/107512-701000<br>City of Gulfport, Harrison County, Mississippi |                                                                   |          |          | Engineer's Estimate |                 | T.L. Wallace Construction Inc<br>4025 MS-35<br>Columbia, MS 39429 |                 |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------|----------|---------------------|-----------------|-------------------------------------------------------------------|-----------------|
| Pay Item                                                                                                                                 | Pay Item Description                                              | Unit     | Quantity | Unit Price          | Extension       | Unit Price                                                        | Extension       |
| 201-B001                                                                                                                                 | CLEARING AND GRUBBING                                             | ACRE     | 1        | \$ 10,000.00        | \$ 10,000.00    | \$ 50,000.00                                                      | \$ 50,000.00    |
| 202-B080                                                                                                                                 | REMOVAL OF CONCRETE SIDEWALK                                      | SQ. YD.  | 20       | \$ 20.00            | \$ 400.00       | \$ 26.50                                                          | \$ 530.00       |
| 202-B088                                                                                                                                 | REMOVAL OF CURB & GUTTER, ALL TYPES                               | LIN. FT. | 100      | \$ 12.00            | \$ 1,200.00     | \$ 21.00                                                          | \$ 2,100.00     |
| 202-B188                                                                                                                                 | REMOVAL OF PAVEMENT, ALL TYPES AND DEPTHS                         | SQ. YD.  | 100      | \$ 10.00            | \$ 1,000.00     | \$ 26.50                                                          | \$ 2,650.00     |
| 203-A001                                                                                                                                 | UNCLASSIFIED EXCAVATION, FM, AH                                   | CU. YD.  | 900      | \$ 7.00             | \$ 6,300.00     | \$ 16.00                                                          | \$ 14,400.00    |
| 203-EX012                                                                                                                                | BORROW EXCAVATION, AH, FME, CLASS B3                              | CU. YD.  | 4,575    | \$ 18.00            | \$ 82,350.00    | \$ 25.00                                                          | \$ 114,375.00   |
| 203-G002                                                                                                                                 | EXCESS EXCAVATION, LVM, AH                                        | CU. YD.  | 7,000    | \$ 10.00            | \$ 70,000.00    | \$ 12.50                                                          | \$ 87,500.00    |
| 209-A005                                                                                                                                 | GEOTEXTILE STABILIZATION, TYPE V, NON-WOVEN                       | SQ. YD.  | 11,278   | \$ 3.00             | \$ 33,834.00    | \$ 2.00                                                           | \$ 22,556.00    |
| 211-A001                                                                                                                                 | TOPSOIL FOR SLOPE TREATMENT, FROM RIGHT OF WAY                    | SQ. YD.  | 10,000   | \$ 1.00             | \$ 10,000.00    | \$ 3.00                                                           | \$ 30,000.00    |
| 211-B001                                                                                                                                 | TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED                 | CU. YD.  | 500      | \$ 25.00            | \$ 12,500.00    | \$ 15.00                                                          | \$ 7,500.00     |
| 219-A001                                                                                                                                 | WATERING                                                          | KGAL     | 300      | \$ 20.00            | \$ 6,000.00     | \$ 20.00                                                          | \$ 6,000.00     |
| 220-A001                                                                                                                                 | INSECT PEST CONTROL                                               | ACRE     | 1        | \$ 50.00            | \$ 50.00        | \$ 61.00                                                          | \$ 61.00        |
| 225-A001                                                                                                                                 | GRASSING                                                          | ACRE     | 3        | \$ 2,500.00         | \$ 7,500.00     | \$ 2,100.00                                                       | \$ 6,300.00     |
| 225-B001                                                                                                                                 | AGRICULTURAL LIMESTONE                                            | TON      | 2        | \$ 600.00           | \$ 1,200.00     | \$ 310.00                                                         | \$ 620.00       |
| 234-A001                                                                                                                                 | TEMPORARY SILT FENCE                                              | LIN. FT. | 18,920   | \$ 3.00             | \$ 56,760.00    | \$ 3.25                                                           | \$ 61,490.00    |
| 237-A002                                                                                                                                 | WATTLES, 20"                                                      | LIN. FT. | 600      | \$ 8.00             | \$ 4,800.00     | \$ 6.00                                                           | \$ 3,600.00     |
| 246-A002                                                                                                                                 | SANDBAGS                                                          | EACH     | 200      | \$ 7.00             | \$ 1,400.00     | \$ 11.00                                                          | \$ 2,200.00     |
| 907-258-K001                                                                                                                             | BOLLARD, PER PLANS                                                | EACH     | 31       | \$ 500.00           | \$ 15,500.00    | \$ 660.00                                                         | \$ 20,460.00    |
| 304-G001                                                                                                                                 | SIZE #25B CRUSHED STONE BASE, AEA<br>OR                           | CU. YD.  | 1,972    | \$ 85.00            | \$ 167,620.00   |                                                                   | \$ -            |
| 304-G002                                                                                                                                 | SIZE #10 CRUSHED STONE BASE, AEA<br>OR                            | CU. YD.  | 1,972    |                     |                 | \$ 110.00                                                         | \$ 216,920.00   |
| 304-G003                                                                                                                                 | SIZE 3/4" AND DOWN CRUSHED STONE BASE, AEA                        | CU. YD.  | 1,972    |                     |                 |                                                                   | \$ -            |
| 403-A003                                                                                                                                 | 12.5mm, ST. ASPHALT PAVEMENT                                      | TON      | 1,213    | \$ 105.00           | \$ 127,365.00   | \$ 130.00                                                         | \$ 157,690.00   |
| 601-B001                                                                                                                                 | CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES                   | CU. YD.  | 48       | \$ 2,000.00         | \$ 96,000.00    | \$ 2,200.00                                                       | \$ 105,600.00   |
| 602-A001                                                                                                                                 | REINFORCING STEEL                                                 | LBS      | 6,500    | \$ 7.00             | \$ 45,500.00    | \$ 1.75                                                           | \$ 11,375.00    |
| 603-CA027                                                                                                                                | 24" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS      | LIN. FT. | 72       | \$ 75.00            | \$ 5,400.00     | \$ 96.50                                                          | \$ 6,948.00     |
| 603-CA041                                                                                                                                | 30" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS      | LIN. FT. | 96       | \$ 100.00           | \$ 9,600.00     | \$ 110.00                                                         | \$ 10,560.00    |
| 603-CA076                                                                                                                                | 48" REINFORCED CONCRETE PIPE, CLASS III                           | LIN. FT. | 20       | \$ 125.00           | \$ 2,500.00     | \$ 160.00                                                         | \$ 3,200.00     |
| 603-CA111                                                                                                                                | 66" REINFORCED CONCRETE PIPE, CLASS III                           | LIN. FT. | 64       | \$ 175.00           | \$ 11,200.00    | \$ 270.00                                                         | \$ 17,280.00    |
| 603-CB004                                                                                                                                | 24" REINFORCED CONCRETE END SECTION                               | EACH     | 4        | \$ 1,200.00         | \$ 4,800.00     | \$ 1,100.00                                                       | \$ 4,400.00     |
| 603-CB005                                                                                                                                | 30" REINFORCED CONCRETE END SECTION                               | EACH     | 7        | \$ 1,300.00         | \$ 9,100.00     | \$ 1,200.00                                                       | \$ 8,400.00     |
| 603-CE003                                                                                                                                | 22"x13" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE PLASTIC GASKETS | LIN. FT. | 24       | \$ 50.00            | \$ 1,200.00     | \$ 93.50                                                          | \$ 2,244.00     |
| 603-CE028                                                                                                                                | 58"x36" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE PLASTIC GASKETS | LIN. FT. | 8        | \$ 100.00           | \$ 800.00       | \$ 190.00                                                         | \$ 1,520.00     |
| 603-CF002                                                                                                                                | 22"x13" CONCRETE ARCH PIPE END SECTION                            | EACH     | 6        | \$ 1,000.00         | \$ 6,000.00     | \$ 1,000.00                                                       | \$ 6,000.00     |
| 603-CF007                                                                                                                                | 58"x36" CONCRETE ARCH PIPE END SECTION                            | EACH     | 2        | \$ 1,500.00         | \$ 3,000.00     | \$ 2,000.00                                                       | \$ 4,000.00     |
| 609-B002                                                                                                                                 | CONCRETE CURB, HEADER                                             | LIN. FT. | 200      | \$ 15.00            | \$ 3,000.00     | \$ 34.00                                                          | \$ 6,800.00     |
| 612-B001                                                                                                                                 | FLOWABLE BED, NON-EXCAVATABLE                                     | CU. YD.  | 74       | \$ 400.00           | \$ 29,600.00    | \$ 330.00                                                         | \$ 24,420.00    |
| 618-A001                                                                                                                                 | MAINTENANCE OF TRAFFIC                                            | LUMP SUM | 1        | \$ 45,000.00        | \$ 45,000.00    | \$ 30,000.00                                                      | \$ 30,000.00    |
| 618-B001                                                                                                                                 | ADDITIONAL CONSTRUCTION SIGNS                                     | SQ. FT.  | 1        | \$ 10.00            | \$ 10.00        | \$ 10.00                                                          | \$ 10.00        |
| 620-A001                                                                                                                                 | MOBILIZATION                                                      | LUMP SUM | 1        | \$ 72,000.00        | \$ 72,000.00    | \$ 95,000.00                                                      | \$ 95,000.00    |
| 630-A001                                                                                                                                 | STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.08" THICKNESS          | SQ. FT.  | 96       | \$ 25.00            | \$ 2,400.00     | \$ 18.50                                                          | \$ 1,776.00     |
| 630-C003                                                                                                                                 | STEEL U-SECTION POST, 3.0 LB PER FT.                              | LIN. FT. | 168      | \$ 5.00             | \$ 840.00       | \$ 12.00                                                          | \$ 2,016.00     |
| L00017/907-258-PP501                                                                                                                     | PEDESTRIAN GUARDRAIL                                              | LIN. FT. | 105      | \$ 100.00           | \$ 10,500.00    | \$ 180.00                                                         | \$ 18,900.00    |
| 907-242-PP003                                                                                                                            | INSTALLATION OF BRICK COLUMN                                      | EACH     | 8        | \$ 2,500.00         | \$ 20,000.00    | \$ 2,000.00                                                       | \$ 16,000.00    |
| L00041/907-821-PP500                                                                                                                     | PEDESTRIAN BRIDGE 30'X10'                                         | LUMP SUM | 1        | \$ 30,000.00        | \$ 30,000.00    | \$ 55,000.00                                                      | \$ 55,000.00    |
| L00041/907-821-PP500                                                                                                                     | PEDESTRIAN BRIDGE 20'X10'                                         | LUMP SUM | 1        | \$ 25,000.00        | \$ 25,000.00    | \$ 55,000.00                                                      | \$ 55,000.00    |
| 699-A001                                                                                                                                 | ROADWAY CONSTRUCTION STAKES                                       | LUMP SUM | 1        | \$ 10,000.00        | \$ 10,000.00    | \$ 15,000.00                                                      | \$ 15,000.00    |
| 625-F003                                                                                                                                 | LEGEND, HIGH BUILD                                                | LIN. FT. | 6,000    | \$ 1.00             | \$ 6,000.00     | \$ 3.00                                                           | \$ 18,000.00    |
| TOTAL BASE BID:                                                                                                                          |                                                                   |          |          |                     | \$ 1,065,229.00 |                                                                   | \$ 1,326,401.00 |
| Add Option #1 Bid:                                                                                                                       |                                                                   |          |          |                     |                 |                                                                   |                 |
| Pay Item                                                                                                                                 | Pay Item Description                                              | Unit     | Quantity | Unit Price          | Extension       | Unit Price                                                        | Extension       |
| 201-B001                                                                                                                                 | CLEARING AND GRUBBING                                             | ACRE     | 1        | \$ 10,000.00        | \$ 10,000.00    | \$ 1,500.00                                                       | \$ 1,500.00     |
| 202-B080                                                                                                                                 | REMOVAL OF CONCRETE SIDEWALK                                      | SQ. YD.  | 20       | \$ 20.00            | \$ 400.00       | \$ 26.50                                                          | \$ 530.00       |
| 202-B088                                                                                                                                 | REMOVAL OF CURB & GUTTER, ALL TYPES                               | LIN. FT. | 20       | \$ 12.00            | \$ 240.00       | \$ 21.00                                                          | \$ 420.00       |
| 202-B188                                                                                                                                 | REMOVAL OF PAVEMENT, ALL TYPES AND DEPTHS                         | SQ. YD.  | 100      | \$ 10.00            | \$ 1,000.00     | \$ 26.50                                                          | \$ 2,650.00     |
| 203-A001                                                                                                                                 | UNCLASSIFIED EXCAVATION, FM, AH                                   | CU. YD.  | 500      | \$ 7.00             | \$ 3,500.00     | \$ 16.00                                                          | \$ 8,000.00     |
| 203-EX013                                                                                                                                | BORROW EXCAVATION, AH, FME, CLASS B3                              | CU. YD.  | 1,425    | \$ 18.00            | \$ 25,650.00    | \$ 25.00                                                          | \$ 35,625.00    |
| 203-G002                                                                                                                                 | EXCESS EXCAVATION, LVM, AH                                        | CU. YD.  | 2,150    | \$ 10.00            | \$ 21,500.00    | \$ 12.50                                                          | \$ 26,875.00    |
| 209-A005                                                                                                                                 | GEOTEXTILE STABILIZATION, TYPE V, NON-WOVEN                       | SQ. YD.  | 3,351    | \$ 3.00             | \$ 10,053.00    | \$ 2.00                                                           | \$ 6,702.00     |
| 211-A001                                                                                                                                 | TOPSOIL FOR SLOPE TREATMENT, FROM RIGHT OF WAY                    | SQ. YD.  | 3,200    | \$ 1.00             | \$ 3,200.00     | \$ 3.00                                                           | \$ 9,600.00     |
| 211-B001                                                                                                                                 | TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED                 | CU. YD.  | 200      | \$ 25.00            | \$ 5,000.00     | \$ 15.00                                                          | \$ 3,000.00     |
| 219-A001                                                                                                                                 | WATERING                                                          | KGAL     | 300      | \$ 20.00            | \$ 6,000.00     | \$ 20.00                                                          | \$ 6,000.00     |
| 220-A001                                                                                                                                 | INSECT PEST CONTROL                                               | ACRE     | 2        | \$ 50.00            | \$ 100.00       | \$ 50.00                                                          | \$ 100.00       |
| 225-A001                                                                                                                                 | GRASSING                                                          | ACRE     | 2        | \$ 2,500.00         | \$ 5,000.00     | \$ 1,900.00                                                       | \$ 3,800.00     |
| 225-B001                                                                                                                                 | AGRICULTURAL LIMESTONE                                            | TON      | 2        | \$ 600.00           | \$ 1,200.00     | \$ 275.00                                                         | \$ 550.00       |
| 234-A001                                                                                                                                 | TEMPORARY SILT FENCE                                              | LIN. FT. | 7,170    | \$ 3.00             | \$ 21,510.00    | \$ 3.00                                                           | \$ 21,510.00    |
| 237-A002                                                                                                                                 | WATTLES, 20"                                                      | LIN. FT. | 400      | \$ 8.00             | \$ 3,200.00     | \$ 5.50                                                           | \$ 2,200.00     |
| 246-A002                                                                                                                                 | SANDBAGS                                                          | EACH     | 200      | \$ 7.00             | \$ 1,400.00     | \$ 10.00                                                          | \$ 2,000.00     |
| 907-258-K001                                                                                                                             | BOLLARD, PER PLANS                                                | EACH     | 2        | \$ 500.00           | \$ 1,000.00     | \$ 660.00                                                         | \$ 1,320.00     |
| 304-G001                                                                                                                                 | SIZE #25B CRUSHED STONE BASE, AEA<br>OR                           | CU. YD.  | 600      | \$ 85.00            | \$ 51,000.00    |                                                                   | \$ -            |
| 304-G002                                                                                                                                 | SIZE #10 CRUSHED STONE BASE, AEA<br>OR                            | CU. YD.  | 600      |                     | \$ -            | \$ 108.00                                                         | \$ 64,800.00    |
| 304-G003                                                                                                                                 | SIZE 3/4" AND DOWN CRUSHED STONE BASE, AEA                        | CU. YD.  | 600      |                     | \$ -            |                                                                   | \$ -            |
| 403-A003                                                                                                                                 | 12.5mm, ST. ASPHALT PAVEMENT                                      | TON      | 360      | \$ 105.00           | \$ 37,800.00    | \$ 120.00                                                         | \$ 43,200.00    |
| 603-CE003                                                                                                                                | 22"x13" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE PLASTIC GASKETS | LIN. FT. | 8        | \$ 50.00            | \$ 400.00       | \$ 93.50                                                          | \$ 748.00       |
| 603-CF002                                                                                                                                | 22"x13" CONCRETE ARCH PIPE END SECTION                            | EACH     | 2        | \$ 1,000.00         | \$ 2,000.00     | \$ 1,000.00                                                       | \$ 2,000.00     |
| 609-B002                                                                                                                                 | CONCRETE CURB, HEADER                                             | LIN. FT. | 200      | \$ 15.00            | \$ 3,000.00     | \$ 49.00                                                          | \$ 9,800.00     |
| 618-A001                                                                                                                                 | MAINTENANCE OF TRAFFIC                                            | LUMP SUM | 1        | \$ 10,000.00        | \$ 10,000.00    | \$ 500.00                                                         | \$ 500.00       |
| 620-A001                                                                                                                                 | MOBILIZATION                                                      | LUMP SUM | 1        | \$ 16,000.00        | \$ 16,000.00    | \$ 500.00                                                         | \$ 500.00       |
| 630-A001                                                                                                                                 | STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.08" THICKNESS          | SQ. FT.  | 64       | \$ 25.00            | \$ 1,600.00     | \$ 18.50                                                          | \$ 1,184.00     |
| 630-C001                                                                                                                                 | STEEL U-SECTION POST, 3.0 LB PER FT.                              | LIN. FT. | 112      | \$ 5.00             | \$ 560.00       | \$ 12.00                                                          | \$ 1,344.00     |
| 699-A001                                                                                                                                 | ROADWAY CONSTRUCTION STAKES                                       | LUMP SUM | 1        | \$ 5,000.00         | \$ 5,000.00     | \$ 2,500.00                                                       | \$ 2,500.00     |
| 625-F003                                                                                                                                 | LEGEND, HIGH BUILD                                                | LIN. FT. | 360      | \$ 1.00             | \$ 360.00       | \$ 3.00                                                           | \$ 1,080.00     |
| TOTAL ADD OPTION #1:                                                                                                                     |                                                                   |          |          |                     | \$ 247,673.00   |                                                                   | \$ 260,038.00   |
| TOTAL BASE BID + TOTAL ADD OPTION #1:                                                                                                    |                                                                   |          |          |                     | \$ 1,312,902.00 |                                                                   | \$ 1,586,439.00 |



| Seaway Road Pedestrian Pathway<br>Federal Aid Project STP 0178 00(003)LP/107512-70 1000<br>City of Gulfport, Harrison County, Mississippi |                                                                  |          |          | Engineer's Estimate |                 | Moran Hauling Inc., <sup>11</sup><br>10380 Three Rivers Rd<br>Gulfport, MS 39503 |           | ACAD, LLC <sup>12</sup><br>819 Hillside Drive<br>Biloxi, MS 39532 |           |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|----------|---------------------|-----------------|----------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------|-----------|
| Pay Item                                                                                                                                  | Pay Item Description                                             | Unit     | Quantity | Unit Price          | Extension       | Unit Price                                                                       | Extension | Unit Price                                                        | Extension |
| 201-B001                                                                                                                                  | CLEARING AND GRUBBING                                            | ACRE     | 1        | \$ 10,000.00        | \$ 10,000.00    |                                                                                  |           |                                                                   |           |
| 202-B000                                                                                                                                  | REMOVAL OF CONCRETE SIDEWALK                                     | SQ YD    | 20       | \$ 20.00            | \$ 400.00       |                                                                                  |           |                                                                   |           |
| 202-B008                                                                                                                                  | REMOVAL OF CURB & GUTTER ALL TYPES                               | LN FT    | 100      | \$ 12.00            | \$ 1,200.00     |                                                                                  |           |                                                                   |           |
| 202-B198                                                                                                                                  | REMOVAL OF PAVEMENT ALL TYPES AND DEPTHS                         | SQ YD    | 100      | \$ 10.00            | \$ 1,000.00     |                                                                                  |           |                                                                   |           |
| 203-A001                                                                                                                                  | UNCLASSIFIED EXCAVATION FM AH                                    | CU YD    | 500      | \$ 7.00             | \$ 3,500.00     |                                                                                  |           |                                                                   |           |
| 203-LX012                                                                                                                                 | BORROW EXCAVATION AH 1 ME CLASS B3                               | CU YD    | 4,575    | \$ 18.00            | \$ 82,350.00    |                                                                                  |           |                                                                   |           |
| 203-G002                                                                                                                                  | EXCESS EXCAVATION LVM AH                                         | CU YD    | 7,000    | \$ 10.00            | \$ 70,000.00    |                                                                                  |           |                                                                   |           |
| 209-A005                                                                                                                                  | GEOTEXTILE STABILIZATION TYPE V NON WOVEN                        | SQ YD    | 11,278   | \$ 3.00             | \$ 33,834.00    |                                                                                  |           |                                                                   |           |
| 211-A001                                                                                                                                  | TOPSOIL FOR SLOPE TREATMENT FROM RIGHT OF WAY                    | SQ YD    | 10,000   | \$ 1.00             | \$ 10,000.00    |                                                                                  |           |                                                                   |           |
| 211-B001                                                                                                                                  | TOPSOIL FOR SLOPE TREATMENT CONTRACTOR FURNISHED                 | CU YD    | 500      | \$ 25.00            | \$ 12,500.00    |                                                                                  |           |                                                                   |           |
| 219-A001                                                                                                                                  | WATERING                                                         | KGAL     | 300      | \$ 20.00            | \$ 6,000.00     |                                                                                  |           |                                                                   |           |
| 220-A001                                                                                                                                  | INSECT PEST CONTROL                                              | ACRE     | 1        | \$ 50.00            | \$ 50.00        |                                                                                  |           |                                                                   |           |
| 225-A001                                                                                                                                  | GRASSING                                                         | ACRE     | 3        | \$ 2,500.00         | \$ 7,500.00     |                                                                                  |           |                                                                   |           |
| 225-B001                                                                                                                                  | AGRICULTURAL LIVESTONE                                           | TON      | 2        | \$ 600.00           | \$ 1,200.00     |                                                                                  |           |                                                                   |           |
| 234-A001                                                                                                                                  | TEMPORARY SILT FENCE                                             | LN FT    | 19,920   | \$ 3.00             | \$ 59,760.00    |                                                                                  |           |                                                                   |           |
| 237-A002                                                                                                                                  | WATTLES 20                                                       | LN FT    | 600      | \$ 8.00             | \$ 4,800.00     |                                                                                  |           |                                                                   |           |
| 240-A002                                                                                                                                  | SANDBAGS                                                         | EACH     | 200      | \$ 7.00             | \$ 1,400.00     |                                                                                  |           |                                                                   |           |
| 907-258-X001                                                                                                                              | BOLLARD PER PLANS                                                | EACH     | 31       | \$ 480.00           | \$ 15,000.00    |                                                                                  |           |                                                                   |           |
| 304-G001                                                                                                                                  | SIZE #2 1/2 CRUSHED STONE BASE AFA                               | CU YD    | 1,972    | \$ 85.00            | \$ 167,620.00   |                                                                                  |           |                                                                   |           |
| 304-G002                                                                                                                                  | SIZE #10 CRUSHED STONE BASE AFA                                  | CU YD    | 1,972    |                     |                 |                                                                                  |           |                                                                   |           |
| 304-G003                                                                                                                                  | SIZE #3/4" AND DOWN CRUSHED STONE BASE AFA                       | CU YD    | 1,972    |                     |                 |                                                                                  |           |                                                                   |           |
| 403-A003                                                                                                                                  | 12 mm 51 ASPHALT PAVEMENT                                        | TON      | 1,213    | \$ 105.00           | \$ 127,365.00   |                                                                                  |           |                                                                   |           |
| 601-B001                                                                                                                                  | CLASS "H" STRUCTURAL CONCRETE MINOR STRUCTURES                   | CU YD    | 48       | \$ 2,000.00         | \$ 96,000.00    |                                                                                  |           |                                                                   |           |
| 602-A001                                                                                                                                  | REINFORCING STEEL                                                | LBS      | 6,360    | \$ 7.00             | \$ 44,520.00    |                                                                                  |           |                                                                   |           |
| 603-C002                                                                                                                                  | 24" REINFORCED CONCRETE PIPE CLASS III RUBBER TYPE GASKETS       | LN FT    | 72       | \$ 75.00            | \$ 5,400.00     |                                                                                  |           |                                                                   |           |
| 603-C041                                                                                                                                  | 30" REINFORCED CONCRETE PIPE CLASS III RUBBER TYPE GASKETS       | LN FT    | 96       | \$ 100.00           | \$ 9,600.00     |                                                                                  |           |                                                                   |           |
| 603-C047                                                                                                                                  | 48" REINFORCED CONCRETE PIPE CLASS III                           | LN FT    | 20       | \$ 125.00           | \$ 2,500.00     |                                                                                  |           |                                                                   |           |
| 603-C011                                                                                                                                  | 66" REINFORCED CONCRETE PIPE CLASS III                           | LN FT    | 64       | \$ 175.00           | \$ 11,200.00    |                                                                                  |           |                                                                   |           |
| 603-C004                                                                                                                                  | 24" REINFORCED CONCRETE END SECTION                              | EACH     | 4        | \$ 2,000.00         | \$ 8,000.00     |                                                                                  |           |                                                                   |           |
| 603-C005                                                                                                                                  | 30" REINFORCED CONCRETE END SECTION                              | EACH     | 2        | \$ 1,500.00         | \$ 3,000.00     |                                                                                  |           |                                                                   |           |
| 603-C002                                                                                                                                  | 22" X13" CONCRETE ARCH PIPE CLASS A III FLEXIBLE PLASTIC GASKETS | LN FT    | 24       | \$ 50.00            | \$ 1,200.00     |                                                                                  |           |                                                                   |           |
| 603-C008                                                                                                                                  | 28" X36" CONCRETE ARCH PIPE CLASS A III FLEXIBLE PLASTIC GASKETS | LN FT    | 8        | \$ 100.00           | \$ 800.00       |                                                                                  |           |                                                                   |           |
| 603-C007                                                                                                                                  | 22" X13" CONCRETE ARCH PIPE END SECTION                          | EACH     | 6        | \$ 1,000.00         | \$ 6,000.00     |                                                                                  |           |                                                                   |           |
| 603-C007                                                                                                                                  | 28" X36" CONCRETE ARCH PIPE END SECTION                          | EACH     | 2        | \$ 1,500.00         | \$ 3,000.00     |                                                                                  |           |                                                                   |           |
| 609-B002                                                                                                                                  | CONCRETE CURB HEADR                                              | LN FT    | 200      | \$ 15.00            | \$ 3,000.00     |                                                                                  |           |                                                                   |           |
| 612-B001                                                                                                                                  | FLOWABLE BED NON-EXCAVATABLE                                     | CU YD    | 74       | \$ 400.00           | \$ 29,600.00    |                                                                                  |           |                                                                   |           |
| 618-A001                                                                                                                                  | MAINTENANCE OF TRAFFIC                                           | LUMP SUM | 1        | \$ 45,000.00        | \$ 45,000.00    |                                                                                  |           |                                                                   |           |
| 618-B001                                                                                                                                  | ADDITIONAL CONSTRUCTION SIGNS                                    | SQ FT    | 1        | \$ 10.00            | \$ 10.00        |                                                                                  |           |                                                                   |           |
| 620-A001                                                                                                                                  | MOBILIZATION                                                     | LUMP SUM | 1        | \$ 72,000.00        | \$ 72,000.00    |                                                                                  |           |                                                                   |           |
| 630-A001                                                                                                                                  | STANDARD ROADSIDE SIGNS, SHEET ALUMINUM 0.06 THICKNESS           | SQ FT    | 36       | \$ 25.00            | \$ 900.00       |                                                                                  |           |                                                                   |           |
| 630-C001                                                                                                                                  | STEEL U SECTION POST 3.018 PER FT                                | LN FT    | 168      | \$ 5.00             | \$ 840.00       |                                                                                  |           |                                                                   |           |
| 1.0001-6007-258-PP501                                                                                                                     | INSTALLATION OF BRICK COLUMN                                     | LN FT    | 105      | \$ 100.00           | \$ 10,500.00    |                                                                                  |           |                                                                   |           |
| 1.0004-6007-321-PP500                                                                                                                     | PLASTER BRIDGE 30 X10                                            | EACH     | 8        | \$ 2,500.00         | \$ 20,000.00    |                                                                                  |           |                                                                   |           |
| 1.0004-6007-321-PP500                                                                                                                     | PEDESTRIAN BRIDGE 20 X10                                         | LUMP SUM | 1        | \$ 30,000.00        | \$ 30,000.00    |                                                                                  |           |                                                                   |           |
| 699-A001                                                                                                                                  | ROADWAY CONSTRUCTION STAKES                                      | LUMP SUM | 1        | \$ 25,000.00        | \$ 25,000.00    |                                                                                  |           |                                                                   |           |
| 625-F003                                                                                                                                  | LEGEND HIGH BUILD                                                | LN FT    | 1        | \$ 10,000.00        | \$ 10,000.00    |                                                                                  |           |                                                                   |           |
| TOTAL BASE BID:                                                                                                                           |                                                                  |          |          |                     | \$ 1,065,299.00 |                                                                                  |           |                                                                   |           |
| Add Option #1 Bid:                                                                                                                        |                                                                  |          |          |                     |                 |                                                                                  |           |                                                                   |           |
| 201-B001                                                                                                                                  | CLEARING AND GRUBBING                                            | ACRE     | 1        | \$ 10,000.00        | \$ 10,000.00    |                                                                                  |           |                                                                   |           |
| 202-B000                                                                                                                                  | REMOVAL OF CONCRETE SIDEWALK                                     | SQ YD    | 20       | \$ 20.00            | \$ 400.00       |                                                                                  |           |                                                                   |           |
| 202-B008                                                                                                                                  | REMOVAL OF CURB & GUTTER ALL TYPES                               | LN FT    | 100      | \$ 12.00            | \$ 1,200.00     |                                                                                  |           |                                                                   |           |
| 202-B198                                                                                                                                  | REMOVAL OF PAVEMENT ALL TYPES AND DEPTHS                         | SQ YD    | 100      | \$ 10.00            | \$ 1,000.00     |                                                                                  |           |                                                                   |           |
| 203-A001                                                                                                                                  | UNCLASSIFIED EXCAVATION FM AH                                    | CU YD    | 500      | \$ 7.00             | \$ 3,500.00     |                                                                                  |           |                                                                   |           |
| 203-LX012                                                                                                                                 | BORROW EXCAVATION AH 1 ME CLASS B3                               | CU YD    | 4,575    | \$ 18.00            | \$ 82,350.00    |                                                                                  |           |                                                                   |           |
| 203-G002                                                                                                                                  | EXCESS EXCAVATION LVM AH                                         | CU YD    | 7,150    | \$ 10.00            | \$ 71,500.00    |                                                                                  |           |                                                                   |           |
| 209-A005                                                                                                                                  | GEOTEXTILE STABILIZATION TYPE V NON WOVEN                        | SQ YD    | 13,351   | \$ 3.00             | \$ 39,953.00    |                                                                                  |           |                                                                   |           |
| 211-A001                                                                                                                                  | TOPSOIL FOR SLOPE TREATMENT FROM RIGHT OF WAY                    | SQ YD    | 3,200    | \$ 1.00             | \$ 3,200.00     |                                                                                  |           |                                                                   |           |
| 211-B001                                                                                                                                  | TOPSOIL FOR SLOPE TREATMENT CONTRACTOR FURNISHED                 | CU YD    | 200      | \$ 25.00            | \$ 5,000.00     |                                                                                  |           |                                                                   |           |
| 219-A001                                                                                                                                  | WATERING                                                         | KGAL     | 300      | \$ 20.00            | \$ 6,000.00     |                                                                                  |           |                                                                   |           |
| 220-A001                                                                                                                                  | INSECT PEST CONTROL                                              | ACRE     | 2        | \$ 50.00            | \$ 100.00       |                                                                                  |           |                                                                   |           |
| 225-A001                                                                                                                                  | GRASSING                                                         | ACRE     | 2        | \$ 2,500.00         | \$ 5,000.00     |                                                                                  |           |                                                                   |           |
| 225-B001                                                                                                                                  | AGRICULTURAL LIVESTONE                                           | TON      | 2        | \$ 600.00           | \$ 1,200.00     |                                                                                  |           |                                                                   |           |
| 234-A001                                                                                                                                  | TEMPORARY SILT FENCE                                             | LN FT    | 7,170    | \$ 3.00             | \$ 21,510.00    |                                                                                  |           |                                                                   |           |
| 237-A002                                                                                                                                  | WATTLES 20                                                       | LN FT    | 400      | \$ 8.00             | \$ 3,200.00     |                                                                                  |           |                                                                   |           |
| 240-A002                                                                                                                                  | SANDBAGS                                                         | EACH     | 200      | \$ 7.00             | \$ 1,400.00     |                                                                                  |           |                                                                   |           |
| 907-258-X001                                                                                                                              | BOLLARD PER PLANS                                                | EACH     | 2        | \$ 500.00           | \$ 1,000.00     |                                                                                  |           |                                                                   |           |
| 304-G001                                                                                                                                  | SIZE #2 1/2 CRUSHED STONE BASE AFA                               | CU YD    | 600      | \$ 85.00            | \$ 51,000.00    |                                                                                  |           |                                                                   |           |
| 304-G002                                                                                                                                  | SIZE #10 CRUSHED STONE BASE AFA                                  | CU YD    | 600      |                     |                 |                                                                                  |           |                                                                   |           |
| 304-G003                                                                                                                                  | SIZE #3/4" AND DOWN CRUSHED STONE BASE AFA                       | CU YD    | 600      |                     |                 |                                                                                  |           |                                                                   |           |
| 403-A003                                                                                                                                  | 12 mm 51 ASPHALT PAVEMENT                                        | TON      | 360      | \$ 105.00           | \$ 37,800.00    |                                                                                  |           |                                                                   |           |
| 603-C003                                                                                                                                  | 22" X13" CONCRETE ARCH PIPE CLASS A III FLEXIBLE PLASTIC GASKETS | LN FT    | 8        | \$ 50.00            | \$ 400.00       |                                                                                  |           |                                                                   |           |
| 603-C002                                                                                                                                  | 22" X13" CONCRETE ARCH PIPE END SECTION                          | EACH     | 2        | \$ 1,000.00         | \$ 2,000.00     |                                                                                  |           |                                                                   |           |
| 609-B002                                                                                                                                  | CONCRETE CURB HEADR                                              | LN FT    | 200      | \$ 15.00            | \$ 3,000.00     |                                                                                  |           |                                                                   |           |
| 618-A001                                                                                                                                  | MAINTENANCE OF TRAFFIC                                           | LUMP SUM | 1        | \$ 10,000.00        | \$ 10,000.00    |                                                                                  |           |                                                                   |           |
| 620-A001                                                                                                                                  | MOBILIZATION                                                     | LUMP SUM | 1        | \$ 10,000.00        | \$ 10,000.00    |                                                                                  |           |                                                                   |           |
| 630-A001                                                                                                                                  | STANDARD ROADSIDE SIGNS, SHEET ALUMINUM 0.06 THICKNESS           | SQ FT    | 64       | \$ 25.00            | \$ 1,600.00     |                                                                                  |           |                                                                   |           |
| 630-C001                                                                                                                                  | STEEL U SECTION POST 3.018 PER FT                                | LN FT    | 112      | \$ 5.00             | \$ 560.00       |                                                                                  |           |                                                                   |           |
| 699-A001                                                                                                                                  | ROADWAY CONSTRUCTION STAKES                                      | LUMP SUM | 1        | \$ 5,000.00         | \$ 5,000.00     |                                                                                  |           |                                                                   |           |
| 625-F003                                                                                                                                  | LEGEND HIGH BUILD                                                | LN FT    | 1        | \$ 360.00           | \$ 360.00       |                                                                                  |           |                                                                   |           |
| TOTAL ADD OPTION #1:                                                                                                                      |                                                                  |          |          |                     | \$ 247,873.00   |                                                                                  |           |                                                                   |           |
| TOTAL BASE BID + TOTAL ADD OPTION #1:                                                                                                     |                                                                  |          |          |                     | \$ 1,313,902.00 |                                                                                  |           |                                                                   |           |

Math Errors have been identified and/or corrected.  
Irregular Bid

I certify this is a true and accurate tabulation of bids received at 2:00 P.M. Local Time, Thursday, May 10, 2019, for the Seaway Road Pedestrian Pathway - Federal Aid Project No. STP-0178-00(003)LP/107512-701000.

*Richie Ashley*  
Richie Ashley, P.E.  
Mississippi License No. 18973



LOCAL PUBLIC AGENCY (LPA)

SECTION 902

CONTRACT FOR \_\_\_\_\_  
LOCATED IN THE COUNTY OF \_\_\_\_\_  
STATE OF MISSISSIPPI,

This contract entered into by and between the Local Public Agency \_\_\_\_\_  
\_\_\_\_\_ (hereinafter "LPA") on one hand, and the undersigned contractor, on the other witnesseth;

That, in consideration of the payment by the LPA of the prices set out in the proposal hereto attached, to the undersigned contractor, such payment to be made in the manner and at the time of times specified in the specifications and the special provisions, if any, the undersigned contractor hereby agrees to accept the prices stated in the proposal in full compensation for the furnishing of all materials and equipment and the executing of all the work contemplated in this contract.

It is understood and agreed that the advertising according to law, the Advertisement, the instructions to bidders, the proposal for the contract, the specifications, the revisions of the specifications, the special provisions, and also the plans for the work herein contemplated, said plans showing more particularly the details of the work to be done, shall be held to be, and are hereby made a part of this contract by specific reference thereto and with like effect as if each and all of said instruments had been set out fully herein in words and figures.

It is further agreed that for the same consideration the undersigned contractor shall be responsible for all loss or damage arising out of the nature of the work aforesaid; or from the action of the elements and unforeseen obstructions or difficulties which may be encountered in the prosecution of the same and for all risks of every description connected with the work, exceptions being those specifically set out in the contract; and for faithfully completing the whole work in good and workmanlike manner according to the approved Plans, Specifications, Special Provisions, Notice(s) to Bidders and requirements of the LPA.

It is further agreed that the work shall be done under the direct supervision and to the complete satisfaction of the LPA or their authorized representatives, and when Federal Funds are involved subject to inspection at all times and approval by the Mississippi Department of Transportation or Federal Highway Administration, or its agents as the case may be, or the agents of any other Agency whose funds are involved in accordance with those Acts of the Legislature of the State of Mississippi approved by the Governor and such rules and regulations issued pursuant thereto by the Mississippi Transportation Commission and the authorized Federal Agencies.

The Contractor agrees that all labor as outlined in the Special Provisions may be secured from list furnished by  
**Manager, WIN Job Center nearest the project**

It is agreed and understood that each and every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted herein and this contract shall be read and enforced as though it were included herein, and, if through mere mistake or otherwise any such provision is not inserted, then upon the application of either party hereto, the contract shall forthwith be physically amended to make such insertion.

The Contractor agrees that he has read each and every clause of this Contract, and fully understands the meaning of same and that he will comply with all the terms, covenants and agreements therein set forth.

Witness our signatures this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Contractor(s)

By \_\_\_\_\_

Title \_\_\_\_\_

Signed and sealed in the presence of:  
(Names and address of witnesses)

By \_\_\_\_\_

LPA Official

\_\_\_\_\_  
LPA Clerk

Award authorized by the LPA in session on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, as recorded \_\_\_\_\_

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 TO APPROVE AWARD TO JLB CONTRACTORS, LLC, FOR THE SEAWAY ROAD PEDESTRIAN PATHWAY PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND JLB CONTRACTORS, LLC, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES**

**WHEREAS**, the City desires to undertake a project to design and install 17,000 linear feet of 10 foot wide pedestrian pathway along the south side of Seaway Road, known as the Seaway Road Pedestrian Pathway Project; and

**WHEREAS**, pursuant to authority of this City Council, the City solicited bids for the required construction in connection with the aforementioned project and received proposals from seven (7) contractors; and

**WHEREAS**, the lowest and best bid of the seven (7) bids received was determined to have been submitted by JLB Contractors, LLC, of Long Beach, Mississippi, in the amount of \$1,113,011.50, as recommended by Richie Ashley, P.E., with Neel-Schaffer, Inc., as set forth in the supporting documentation (see Exhibit “A” attached hereto) ; and

**WHEREAS**, the Council finds that it is in the best interest of the City to award the contract for the aforementioned construction work to JLB Contractors, LLC, and to approve a contract with JLB Contractors, LLC, concerning the same (see Exhibit “A” attached hereto).

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

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

**SECTION 2.** That the award of the contract for the construction work for the Seaway Road Pedestrian Pathway Project to JLB Contractors, LLC, be approved and the proposed Contract between

JLB Contractors, LLC, and the City of Gulfport be and it is hereby approved and found to be in the best interest of the City, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

**SECTION 3.** That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to 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:

**AYES**

**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**

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**APPROVED:**

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**MAYOR**



## Memorandum

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

**From:** Kris Riemann, Director  
Engineering

**Date:** 5/30/2019

**Subject:** Resolution - approving Award to F & F Construction, Inc., for the 20th Avenue Improvements Project – Highway 90 to 15th Street, approving Contract between the City of Gulfport and F & F Construction, Inc., authorizing the Mayor (or Designee) to execute the same, and for related purposes.

**Recommendation:**



# Memorandum – City of Gulfport

**To:** Connie Debenport, Purchasing

**CC:** Mayor Billy Hewes

Dr. John Kelly, CAO

Gerard Bellocq, Finance

Wayne Miller, P.E., Public Works

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

**Date:** 5/24/19

**Re:** Recommendation to Award Contract

- 20<sup>th</sup> Avenue Improvements – Highway 90 to 15<sup>th</sup> Street, City of Gulfport, Mississippi

- STP-7822-00(004) LPA/107556-701000

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On May 16, 2019 bids were received for the above referenced project. Four (4) bids were received. Attached is a copy of the bid tabulation. The lowest responsive bid received was from F & F Construction, Inc. of Saucier, MS in the amount of \$578,556.51. The contract time is 98 working days.

The project includes those relating to bus access to the planned multimodal passenger transportation center immediately south of the existing Gulfport Transit Center and the installation of ADA-compliant pedestrian facilities between Jones Park on the south side of Highway 90 and 15th Street on the north side of the existing transit center. These improvements will assist the Mississippi Aquarium site.

Part of the funding is in place for the project from an existing capital account. The City's share will be 20% of the total project cost of \$578,556.51 or \$115,711.30. The City has submitted for special match credit of up to \$107,444.18 for preliminary engineering services. If approved, this leaves \$8,267.12 to be handled by a Budget Amendment from Wayne Miller. The remaining 80% will be paid by Federal Highway Administration/ Mississippi Department of Transportation funds through Gulfport Regional Planning Commission.

Therefore, I recommend approval of the contract to F & F Construction contingent on the approval of the Mississippi Department of Transportation. Please place this item on the June 4, 2019 Council Agenda.

Attachments: 1. Dax Alexander, P.E. letter dated 5/20/2019  
2. Bid Tabulation  
3. Contract



May 20, 2019

796 Vieux Marche, 2nd Floor  
Biloxi, MS 39530  
228-436-7612

Mr. Kris Riemann, P.E., Director  
City of Gulfport – Engineering Department  
4050 Hewes Avenue  
Gulfport, MS 39507

3103 Pascagoula Street  
Pascagoula, MS 39567  
228-436-7612

www.bmaengineers.com

**RE: City of Gulfport – 20<sup>th</sup> Avenue Improvements  
STP-7822-00(004)LPA/107556-701000  
Bid Evaluation/Recommendation**

Dear Mr. Riemann:

Bids were received for the above referenced project on May 16, 2019 at 10:00 a.m. Four (4) bids were received. We have prepared and enclose a Bid Tabulation for your review and use.

Based on the information provided, it appears that the lowest responsive bidder is F & F Construction, Inc. who submitted a TOTAL BID (Participating Items) in the amount of \$578,556.51. Additionally, based upon our review, all documents appear to be in order.

Therefore, subject to your attorney's review and the submission of the proper bonds and insurance by the Contractor, we recommend award of the contract to F & F Construction, Inc. Please send this to Council for review and to provide a "recommendation to award the bid subject to authorization by MDOT".

Should you have any questions or comments, please do not hesitate to contact me at (228) 864-7612.

Sincerely,

*Dax Alexander*

Dax Alexander, P.E.  
President

Enclosures

cc: Mr. David Seyfarth, P.E., MDOT – District 6

20th AVENUE IMPROVEMENTS  
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI  
STP-7822-00(004)LP/107556-701000

Contractors' Bid Tabulation  
Bids Received on May 16, 2019 at 10:00 A.M. (Local Time)

| ITEM NO. | DESCRIPTION | QUANTITY | UNIT | F & F CONSTRUCTION, INC.                     |          |     |           | JLB CONTRACTORS |           |            |           | TWIN L CONSTRUCTION, INC.                     |          |     |           | SCI, INC.                           |          |     |           |
|----------|-------------|----------|------|----------------------------------------------|----------|-----|-----------|-----------------|-----------|------------|-----------|-----------------------------------------------|----------|-----|-----------|-------------------------------------|----------|-----|-----------|
|          |             |          |      | 21522 Blackwell Farm Road, Saudear, MS 39574 | 11070-MC | YES | EXTENSION | UNIT PRICE      | EXTENSION | UNIT PRICE | EXTENSION | 9292 Friedover Road, Pass Christian, MS 39571 | 08365-MC | YES | EXTENSION | 13520 Old Hwy. 87, Biloxi, MS 39532 | 04939-MC | YES | EXTENSION |

MDOT/LPA (PARTICIPATING) PAY ITEMS (BASE BID):

|               |                                                                |       |     |           |           |  |           |           |           |           |           |  |  |  |  |           |  |  |           |
|---------------|----------------------------------------------------------------|-------|-----|-----------|-----------|--|-----------|-----------|-----------|-----------|-----------|--|--|--|--|-----------|--|--|-----------|
| 202-A001      | REMOVAL OF OBSTRUCTIONS                                        | 1     | LS  | 1,000.00  | 1,000.00  |  | 1,000.00  | 15,000.00 | 15,000.00 | 4,447.00  | 4,447.00  |  |  |  |  | 3,500.00  |  |  | 3,500.00  |
| 202-B057      | REMOVAL OF CONCRETE JUNCTION BOX, MANHOLE AND INLET, ALL SIZES | 4     | EA  | 500.00    | 2,000.00  |  | 2,000.00  | 675.00    | 2,600.00  | 953.00    | 3,812.00  |  |  |  |  | 900.00    |  |  | 3,200.00  |
| 202-B078      | REMOVAL OF CONCRETE RETAINING WALL                             | 335   | LF  | 10.00     | 3,350.00  |  | 3,350.00  | 9.00      | 3,016.00  | 15.25     | 5,108.75  |  |  |  |  | 16.00     |  |  | 5,390.00  |
| 202-B092      | REMOVAL OF CURB, ALL TYPES                                     | 1,000 | LF  | 7.00      | 7,000.00  |  | 7,000.00  | 3.00      | 3,000.00  | 7.00      | 7,000.00  |  |  |  |  | 5.50      |  |  | 5,500.00  |
| 202-B188      | REMOVAL OF PAVEMENT, ALL TYPES AND DEPTHS                      | 800   | SF  | 5.00      | 4,000.00  |  | 4,000.00  | 5.00      | 4,000.00  | 8.25      | 6,600.00  |  |  |  |  | 5.25      |  |  | 4,200.00  |
| 202-B191      | REMOVAL OF PIPE, 8" AND ABOVE                                  | 105   | LF  | 7.00      | 735.00    |  | 735.00    | 8.00      | 840.00    | 8.25      | 866.25    |  |  |  |  | 55.00     |  |  | 5,775.00  |
| 202-B239      | REMOVAL OF TRAFFIC SIGNAL                                      | 1     | LS  | 2,105.00  | 2,105.00  |  | 2,105.00  | 2,400.00  | 2,400.00  | 2,325.00  | 2,325.00  |  |  |  |  | 2,013.00  |  |  | 2,013.00  |
| 203-A001      | UNCLASSIFIED EXCAVATION, FM, AH                                | 403   | CY  | 6.00      | 2,418.00  |  | 2,418.00  | 15.00     | 6,045.00  | 8.90      | 3,586.70  |  |  |  |  | 11.00     |  |  | 4,433.00  |
| 203-D002      | MUCK EXCAVATION, LVM                                           | 100   | CY  | 7.00      | 700.00    |  | 700.00    | 10.00     | 1,000.00  | 8.90      | 890.00    |  |  |  |  | 11.00     |  |  | 1,100.00  |
| 203-EX020     | BORROW EXCAVATION, AH, FINE, CLASS B9                          | 440   | CY  | 12.00     | 5,280.00  |  | 5,280.00  | 15.00     | 6,600.00  | 15.25     | 6,710.00  |  |  |  |  | 22.00     |  |  | 9,880.00  |
| 203-G002      | EXCESS EXCAVATION, LVM, AH                                     | 605   | CY  | 7.00      | 4,235.00  |  | 4,235.00  | 10.00     | 6,050.00  | 8.90      | 5,384.50  |  |  |  |  | 9.00      |  |  | 5,445.00  |
| 206-A001      | SOLID SODDING                                                  | 1,200 | SY  | 5.00      | 6,000.00  |  | 6,000.00  | 6.00      | 7,200.00  | 7.60      | 9,120.00  |  |  |  |  | 5.00      |  |  | 7,200.00  |
| 204-A001      | TEMPORARY SILT FENCE                                           | 2,000 | LF  | 3.00      | 6,000.00  |  | 6,000.00  | 3.00      | 6,000.00  | 5.70      | 11,400.00 |  |  |  |  | 4.00      |  |  | 8,000.00  |
| 204-D001      | INLET SILTATION GUARD                                          | 6     | EA  | 150.00    | 900.00    |  | 900.00    | 250.00    | 1,500.00  | 825.00    | 4,950.00  |  |  |  |  | 200.00    |  |  | 1,200.00  |
| 207-A002      | WATLES, 20"                                                    | 250   | LF  | 5.00      | 1,250.00  |  | 1,250.00  | 6.00      | 1,500.00  | 12.70     | 3,175.00  |  |  |  |  | 6.00      |  |  | 1,500.00  |
| 907-242-PP002 | INSTALLATION OF IRRIGATION SLEEVES, PER PLANS                  | 1     | LS  | 2,600.00  | 2,600.00  |  | 2,600.00  | 2,500.00  | 2,500.00  | 3,176.25  | 3,176.25  |  |  |  |  | 16,140.00 |  |  | 16,140.00 |
| 907-242-PP002 | INSTALLATION OF HANDICAP ACCESS RAMP WITH STAIRS, PER PLANS    | 1     | LS  | 65,000.00 | 65,000.00 |  | 65,000.00 | 62,000.00 | 62,000.00 | 79,535.00 | 79,535.00 |  |  |  |  | 87,000.00 |  |  | 87,000.00 |
| 907-242-PP002 | INSTALLATION OF REMOVED TRAFFIC SIGNAL, PER PLANS              | 1     | EA  | 57,700.00 | 57,700.00 |  | 57,700.00 | 60,000.00 | 60,000.00 | 63,720.00 | 63,720.00 |  |  |  |  | 60,000.00 |  |  | 60,000.00 |
| 403-A005      | 18.0-mm, MT, ASPHALT PAVEMENT                                  | 176   | TON | 98.50     | 17,406.40 |  | 17,406.40 | 105.00    | 18,480.00 | 148.00    | 25,696.00 |  |  |  |  | 121.00    |  |  | 21,296.00 |
| 403-A014      | 9.5-mm, MT, ASPHALT PAVEMENT                                   | 386   | TON | 93.50     | 36,164.40 |  | 36,164.40 | 105.00    | 41,580.00 | 165.00    | 63,340.00 |  |  |  |  | 137.50    |  |  | 54,450.00 |
| 403-B011      | 9.5-mm, MT, ASPHALT PAVEMENT, LEVELING                         | 20    | TON | 138.00    | 2,760.00  |  | 2,760.00  | 160.00    | 3,200.00  | 165.00    | 3,300.00  |  |  |  |  | 140.00    |  |  | 2,800.00  |
| 403-A002      | COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS                | 2,800 | SY  | 3.74      | 10,472.00 |  | 10,472.00 | 4.50      | 12,600.00 | 10.00     | 28,000.00 |  |  |  |  | 7.70      |  |  | 21,560.00 |
| 407-A001      | ASPHALT FOR TACK COAT                                          | 250   | GAL | 6.00      | 1,500.00  |  | 1,500.00  | 7.00      | 1,750.00  | 4.00      | 1,000.00  |  |  |  |  | 5.50      |  |  | 1,375.00  |
| 503-C010      | SAW CUT, FULL DEPTH                                            | 1,000 | LF  | 6.00      | 6,000.00  |  | 6,000.00  | 6.00      | 6,000.00  | 8.00      | 8,000.00  |  |  |  |  | 5.00      |  |  | 5,000.00  |

**20th AVENUE IMPROVEMENTS**  
**CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI**  
**STP-7822-00(004)LPA/107556-701000**

Contractors' Bid Tabulation  
 Bids Received on May 16, 2019 at 10:00 A.M. (Local Time)

OWNER: City of Gulfport  
 ENGINEER: Brown, Mitchell Alexander, Inc.  
 BMA PROJECT #17-3550A

**CERTIFICATE OF RESPONSIBILITY**  
**ADDENDA RECEIVED AND ACKNOWLEDGED**

| ITEM NO.  | DESCRIPTION                                                  | QUANTITY | UNIT | F & F CONSTRUCTION, INC.                     |                                          |            | JLB CONTRACTORS |                                               |           | TWIN L CONSTRUCTION, INC.           |           |            | SCI, INC. |            |           |
|-----------|--------------------------------------------------------------|----------|------|----------------------------------------------|------------------------------------------|------------|-----------------|-----------------------------------------------|-----------|-------------------------------------|-----------|------------|-----------|------------|-----------|
|           |                                                              |          |      | 21525 Blackwell Farm Road, Saudeer, MS 39574 | 21294 Johnson Road, Long Beach, MS 39590 | 21884-MC   | 21884-MC        | 8292 Firetower Road, Pass Christian, MS 39571 | 08985-MC  | 13520 Old Hwy. 67, Biloxi, MS 39532 | 04699-MC  | YES        | YES       | YES        | YES       |
|           |                                                              |          |      | UNIT PRICE                                   | EXTENSION                                | UNIT PRICE | EXTENSION       | UNIT PRICE                                    | EXTENSION | UNIT PRICE                          | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
| 601-A001  | CLASS "B" STRUCTURAL CONCRETE                                | 15.27    | CY   | 1,250.00                                     | 19,087.50                                | 1,400.00   | 21,375.00       | 1,590.00                                      | 24,279.30 | 1,400.00                            | 21,375.00 | 1,400.00   | 21,375.00 | 1,400.00   | 21,375.00 |
| 602-A001  | REINFORCING STEEL                                            | 1,219    | LBS  | 2.15                                         | 2,620.85                                 | 1.50       | 1,828.50        | 3.50                                          | 4,266.50  | 2.20                                | 2,681.80  | 2.20       | 2,681.80  | 2.20       | 2,681.80  |
| 603-CA012 | 18" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS | 40       | LF   | 55.00                                        | 2,200.00                                 | 75.00      | 3,000.00        | 84.00                                         | 2,560.00  | 71.00                               | 2,840.00  | 71.00      | 2,840.00  | 71.00      | 2,840.00  |
| 603-CE039 | 73" x 45" CONCRETE ARCH PIPE, CLASS A III                    | 48       | LF   | 200.00                                       | 9,600.00                                 | 285.00     | 13,680.00       | 445.00                                        | 21,360.00 | 390.00                              | 16,800.00 | 390.00     | 16,800.00 | 390.00     | 16,800.00 |
| 604-A001  | CASTINGS                                                     | 316      | LBS  | 4.00                                         | 1,264.00                                 | 4.00       | 1,264.00        | 8.00                                          | 2,528.00  | 4.50                                | 1,422.00  | 4.50       | 1,422.00  | 4.50       | 1,422.00  |
| 604-B001  | GRATINGS                                                     | 250      | LBS  | 4.00                                         | 1,000.00                                 | 4.00       | 1,000.00        | 8.00                                          | 2,000.00  | 3.00                                | 750.00    | 3.00       | 750.00    | 3.00       | 750.00    |
| 606-A001  | CONCRETE SIDEWALK, WITHOUT REINFORCEMENT                     | 620      | SY   | 41.00                                        | 25,420.00                                | 45.00      | 27,900.00       | 70.00                                         | 43,400.00 | 71.50                               | 44,330.00 | 71.50      | 44,330.00 | 71.50      | 44,330.00 |
| 608-C001  | DETECTABLE WARNING PANELS                                    | 150      | SF   | 25.00                                        | 3,750.00                                 | 25.50      | 3,825.00        | 60.00                                         | 9,000.00  | 38.00                               | 5,700.00  | 38.00      | 5,700.00  | 38.00      | 5,700.00  |
| 609-B003  | CONCRETE CURB, SPECIAL DESIGN                                | 75       | LF   | 40.00                                        | 3,000.00                                 | 42.00      | 3,150.00        | 37.00                                         | 2,775.00  | 71.50                               | 5,362.50  | 71.50      | 5,362.50  | 71.50      | 5,362.50  |
| 609-D002  | COMBINATION CONCRETE CURB AND GUTTER TYPE 1A MODIFIED        | 1,100    | LF   | 20.50                                        | 22,550.00                                | 22.00      | 24,200.00       | 35.00                                         | 38,500.00 | 25.30                               | 27,830.00 | 25.30      | 27,830.00 | 25.30      | 27,830.00 |
| 613-D009  | ADJUSTMENT OF MANHOLE COVER AND WATER VALVE                  | 6        | EA   | 500.00                                       | 3,000.00                                 | 2,000.00   | 12,000.00       | 635.00                                        | 3,810.00  | 500.00                              | 3,000.00  | 500.00     | 3,000.00  | 500.00     | 3,000.00  |
| 614-B003  | CONCRETE DRIVEWAY, WITH REINFORCEMENT, 6" THICKNESS          | 400      | SY   | 63.25                                        | 25,300.00                                | 65.00      | 26,000.00       | 83.00                                         | 33,200.00 | 82.50                               | 33,000.00 | 82.50      | 33,000.00 | 82.50      | 33,000.00 |
| 618-A001  | MAINTENANCE OF TRAFFIC                                       | 1        | LS   | 5,000.00                                     | 5,000.00                                 | 35,000.00  | 35,000.00       | 22,870.00                                     | 22,870.00 | 70,000.00                           | 70,000.00 | 70,000.00  | 70,000.00 | 70,000.00  | 70,000.00 |
| 618-B001  | ADDITIONAL CONSTRUCTION SIGNS                                | 1        | SF   | 10.00                                        | 10.00                                    | 10.00      | 10.00           | 10.00                                         | 10.00     | 10.00                               | 10.00     | 10.00      | 10.00     | 10.00      | 10.00     |
| 620-A001  | MOBILIZATION                                                 | 1        | LS   | 36,000.00                                    | 36,000.00                                | 55,000.00  | 55,000.00       | 25,410.00                                     | 25,410.00 | 88,000.00                           | 88,000.00 | 88,000.00  | 88,000.00 | 88,000.00  | 88,000.00 |
| 626-B003  | 6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS WHITE            | 148      | LF   | 1.73                                         | 256.04                                   | 1.50       | 222.00          | 3.80                                          | 562.40    | 1.10                                | 162.80    | 1.10       | 162.80    | 1.10       | 162.80    |
| 626-C003  | 6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE               | 879      | LF   | 1.73                                         | 1,520.87                                 | 1.50       | 1,318.50        | 3.80                                          | 3,340.20  | 1.10                                | 966.90    | 1.10       | 966.90    | 1.10       | 966.90    |
| 626-E003  | 6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW           | 780      | LF   | 1.73                                         | 1,314.80                                 | 1.50       | 1,140.00        | 3.80                                          | 2,888.00  | 1.10                                | 836.00    | 1.10       | 836.00    | 1.10       | 836.00    |
| 626-G003  | THERMOPLASTIC DETAIL STRIPE, YELLOW                          | 80       | LF   | 1.73                                         | 138.40                                   | 2.50       | 200.00          | 3.80                                          | 304.00    | 2.20                                | 176.00    | 2.20       | 176.00    | 2.20       | 176.00    |
| 626-H004  | THERMOPLASTIC LEGEND, WHITE                                  | 1,725    | SF   | 6.90                                         | 11,902.50                                | 7.00       | 12,075.00       | 15.25                                         | 26,306.25 | 6.60                                | 11,385.00 | 6.60       | 11,385.00 | 6.60       | 11,385.00 |
| 627-K001  | RED-CLAR REFLECTIVE HIGH PERFORMANCE RAISED MARKER           | 12       | EA   | 6.40                                         | 76.80                                    | 15.00      | 180.00          | 8.25                                          | 99.00     | 11.00                               | 132.00    | 11.00      | 132.00    | 11.00      | 132.00    |
| 627-L001  | TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKER     | 48       | EA   | 8.40                                         | 307.20                                   | 15.00      | 720.00          | 8.25                                          | 396.00    | 11.00                               | 528.00    | 11.00      | 528.00    | 11.00      | 528.00    |
| 630-A001  | STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS    | 6        | SF   | 42.00                                        | 252.00                                   | 45.00      | 270.00          | 57.20                                         | 343.20    | 39.00                               | 234.00    | 39.00      | 234.00    | 39.00      | 234.00    |
| 630-C003  | STEEL U-SECTION POSTS, 3.0LB/FT                              | 22       | LF   | 14.00                                        | 308.00                                   | 15.00      | 330.00          | 12.70                                         | 279.40    | 11.00                               | 242.00    | 11.00      | 242.00    | 11.00      | 242.00    |
| 682-A026  | UNDERGROUND BRANCH CIRCUIT, AWG 4, 3 CONDUCTOR IN CONDUIT    | 285      | LF   | 18.35                                        | 4,862.75                                 | 20.00      | 5,300.00        | 20.25                                         | 5,366.25  | 17.50                               | 4,637.50  | 17.50      | 4,637.50  | 17.50      | 4,637.50  |

20th AVENUE IMPROVEMENTS  
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI  
STP-7822-00(004)LPA/107556-701000

Contractors' Bid Tabulation  
Bids Received on May 16, 2019 at 10:00 A.M. (Local Time)

CERTIFICATE OF RESPONSIBILITY  
ADDENDA RECEIVED AND ACKNOWLEDGED

| ITEM NO.                                                                    | DESCRIPTION                                                                | QUANTITY | UNIT | F & F CONSTRUCTION, INC.                                       |           | JLB CONTRACTORS                                             |           | TWIN L CONSTRUCTION, INC.                                        |           | SCI, INC.                                              |           |
|-----------------------------------------------------------------------------|----------------------------------------------------------------------------|----------|------|----------------------------------------------------------------|-----------|-------------------------------------------------------------|-----------|------------------------------------------------------------------|-----------|--------------------------------------------------------|-----------|
|                                                                             |                                                                            |          |      | 21525 Blackwell Farm Road, Sauter, MS 39574<br>11070-MC<br>YES | EXTENSION | 21294 Johnson Road, Long Beach, MS 39560<br>21884-MC<br>YES | EXTENSION | 8292 Firetower Road, Pass Christian, MS 39571<br>08365-MC<br>YES | EXTENSION | 13520 Old Hwy. 67, Biloxi, MS 39532<br>04939-MC<br>YES | EXTENSION |
| 682-B025                                                                    | UNDERGROUND BRANCH CIRCUIT, JACKED OR BORED, AWG 4, 3 CONDUCTOR IN CONDUIT | 537      | LF   | 15.10                                                          | 8,108.70  | 16.00                                                       | 8,592.00  | 17.00                                                            | 9,129.00  | 14.50                                                  | 7,786.50  |
| LL00016-483-B500                                                            | LIGHTING ASSEMBLY, TYPE P                                                  | 8        | EA   | 6,400.00                                                       | 51,200.00 | 6,500.00                                                    | 52,000.00 | 7,054.00                                                         | 56,432.00 | 6,000.00                                               | 48,000.00 |
| 684-A003                                                                    | POLE FOUNDATION, 24" DIAMETER                                              | 8        | CY   | 1,000.00                                                       | 8,000.00  | 1,000.00                                                    | 8,000.00  | 1,100.00                                                         | 8,800.00  | 950.00                                                 | 7,600.00  |
| 684-B003                                                                    | SLIP CASING, 24" DIAMETER                                                  | 80       | LF   | 24.60                                                          | 1,968.00  | 27.00                                                       | 2,160.00  | 27.00                                                            | 2,160.00  | 23.50                                                  | 1,880.00  |
| 689-A001                                                                    | ROADWAY CONSTRUCTION STAKES                                                | 1        | LS   | 5,000.00                                                       | 5,000.00  | 20,000.00                                                   | 20,000.00 | 15,246.00                                                        | 15,246.00 | 21,000.00                                              | 21,000.00 |
| 809-A001                                                                    | RETAINING WALL SYSTEM                                                      | 1,150    | SF   | 32.25                                                          | 37,087.50 | 35.00                                                       | 40,250.00 | 36.50                                                            | 41,975.00 | 83.60                                                  | 96,140.00 |
| 907-611-PP002                                                               | BRICK PAVERS                                                               | 750      | SF   | 22.50                                                          | 16,875.00 | 20.00                                                       | 15,000.00 | 23.00                                                            | 17,250.00 | 18.00                                                  | 13,500.00 |
| ALTERNATE GROUP AA NUMBER 2                                                 |                                                                            |          |      |                                                                |           |                                                             |           |                                                                  |           |                                                        |           |
| 304-G002                                                                    | SIZE 610 CRUSHED STONE BASE, AEA                                           | 250      | CY   | 80.00                                                          | 20,000.00 | 90.00                                                       | 22,500.00 | 70.00                                                            | 17,500.00 | 92.00                                                  | 23,000.00 |
| TOTAL MDOT / LPA (PARTICIPATING) PAY ITEMS (BASE BID) + ALTERNATE NUMBER 2: |                                                                            |          |      | 578,556.51                                                     |           | 684,403.00                                                  |           | 797,487.95                                                       |           | 899,738.00                                             |           |

\* MATHEMATICAL ERRORS HAVE BEEN IDENTIFIED AND/OR CORRECTED

*Dax Alexander*  
Dax Alexander, P.E., President  
BROWN, MITCHELL & ALEXANDER, INC.

LOCAL PUBLIC AGENCY (LPA)

SECTION 902

CONTRACT FOR 20th Avenue Improvements

LOCATED IN THE COUNTY OF Harrison

STATE OF MISSISSIPPI,

This contract entered into by and between the Local Public Agency City of Gulfport

F & F Construction, Inc. (hereinafter "LPA") on one hand, and the undersigned contractor, on the other witnesseth;

That, in consideration of the payment by the LPA of the prices set out in the proposal hereto attached, to the undersigned contractor, such payment to be made in the manner and at the time of times specified in the specifications and the special provisions, if any, the undersigned contractor hereby agrees to accept the prices stated in the proposal in full compensation for the furnishing of all materials and equipment and the executing of all the work contemplated in this contract.

It is understood and agreed that the advertising according to law, the Advertisement, the instructions to bidders, the proposal for the contract, the specifications, the revisions of the specifications, the special provisions, and also the plans for the work herein contemplated, said plans showing more particularly the details of the work to be done, shall be held to be, and are hereby made a part of this contract by specific reference thereto and with like effect as if each and all of said instruments had been set out fully herein in words and figures.

It is further agreed that for the same consideration the undersigned contractor shall be responsible for all loss or damage arising out of the nature of the work aforesaid; or from the action of the elements and unforeseen obstructions or difficulties which may be encountered in the prosecution of the same and for all risks of every description connected with the work, exceptions being those specifically set out in the contract; and for faithfully completing the whole work in good and workmanlike manner according to the approved Plans, Specifications, Special Provisions, Notice(s) to Bidders and requirements of the LPA.

It is further agreed that the work shall be done under the direct supervision and to the complete satisfaction of the LPA or their authorized representatives, and when Federal Funds are involved subject to inspection at all times and approval by the Mississippi Department of Transportation or Federal Highway Administration, or its agents as the case may be, or the agents of any other Agency whose funds are involved in accordance with those Acts of the Legislature of the State of Mississippi approved by the Governor and such rules and regulations issued pursuant thereto by the Mississippi Transportation Commission and the authorized Federal Agencies.

The Contractor agrees that all labor as outlined in the Special Provisions may be secured from list furnished by

**Manager, WIN Job Center nearest the project**

It is agreed and understood that each and every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted herein and this contract shall be read and enforced as though it were included herein, and, if through mere mistake or otherwise any such provision is not inserted, then upon the application of either party hereto, the contract shall forthwith be physically amended to make such insertion.

The Contractor agrees that he has read each and every clause of this Contract, and fully understands the meaning of same and that he will comply with all the terms, covenants and agreements therein set forth.

Witness our signatures this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Contractor(s)

By \_\_\_\_\_

Title \_\_\_\_\_

Signed and sealed in the presence of:  
(Names and address of witnesses)

By \_\_\_\_\_

LPA Official

\_\_\_\_\_  
LPA Clerk

Award authorized by the LPA in session on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_, as recorded \_\_\_\_\_

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 TO APPROVE AWARD TO F & F CONSTRUCTION, INC., FOR THE 20<sup>TH</sup> AVENUE IMPROVEMENTS PROJECT – HIGHWAY 90 TO 15<sup>TH</sup> STREET, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND F & F CONSTRUCTION, INC., TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES**

**WHEREAS**, the City desires to undertake the 20<sup>th</sup> Avenue Improvements Project – Highway 90 to 15<sup>th</sup> Street, a project designed to facilitate bus access to the planned multimodal passenger transportation center immediately south of the existing Gulfport Transit Center and the installation of ADA-compliant pedestrian facilities between Jones Park on the south side of Highway 90 and 15<sup>th</sup> Street on the north side of the existing transit center; and

**WHEREAS**, pursuant to authority of this City Council, the City solicited bids for the required construction in connection with the aforementioned project and received proposals from four (4) contractors; and

**WHEREAS**, the lowest and best bid of the four (4) bids received was determined to have been submitted by F & F Construction, Inc., of Saucier, Mississippi, in the amount of \$578,556.51, as recommended by Dax Alexander, P.E., with Brown, Mitchell & Alexander, Inc., and Kris Riemann, P.E., City Engineer, as set forth in the supporting documentation (see Exhibit “A” attached hereto); and

**WHEREAS**, the Council finds that it is in the best interest of the City to award the contract for the aforementioned construction work to F & F Construction, Inc., and to approve a contract with F & F Construction, Inc., concerning the same (see Exhibit “A” attached hereto).

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

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

**SECTION 2.** That the award of the contract for the construction work for the 20<sup>th</sup> Avenue Improvements Project – Highway 90 to 15<sup>th</sup> Street to F & F Construction, Inc., be approved and the proposed Contract between F & F Construction, Inc., and the City of Gulfport be and it is hereby approved and found to be in the best interest of the City, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

**SECTION 3.** That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to 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:

**AYES**

**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**



The above and foregoing Ordinance was submitted to and approved by the Mayor, this  
the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**



## Memorandum

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

**From:** Veronica Weaver, Assistant Budget Analyst  
Public Works

**Date:** 5/24/2019

**Subject:** Resolution - approving Contract with C-Spire for Business Internet and Cable Services at Katie Patterson Booth Community Center, authorizing the Mayor to execute the same, and for related purposes.

**Recommendation:**



## Telecommunications Service Agreement

| BILLING INFORMATION      |          |                          |                    |
|--------------------------|----------|--------------------------|--------------------|
| Customer Name            |          | Sales Representative     | Proposal Reference |
| CITY OF GULFPORT         |          | Ryan Yarbrough           | Q-29080            |
| Billing Address          |          | Tax ID                   | Contract ID        |
| 2309 15th St             |          | 646000413                |                    |
| City, State              | Zip Code | Billing Contact Phone    |                    |
| Gulfport, MS             | 39501    | 2282346246               |                    |
| Billing Contact Name     |          | Billing Contact E-mail   |                    |
| Ryan Merrill             |          | rmerrill@gulfport-ms.gov |                    |
| Technical Contact        |          | Technical Contact Phone  |                    |
| Ryan Merrill             |          | 2282346246               |                    |
| Technical Contact Email  |          |                          |                    |
| rmerrill@gulfport-ms.gov |          |                          |                    |

I understand and agree that all Service(s) provided on Exhibit A are subject to the terms of the Company's current Acceptable Use Policy located at [www.telepak.com](http://www.telepak.com), and such policy is incorporated by reference herein and I acknowledge having read such policy and accepted the terms of same. I agree that I will be responsible for any and all damages to or loss of equipment on my premises.

By signing below, I acknowledge that I have read, agree to, and accept the information listed above, below, and attached or incorporated herewith, including the terms and conditions stated herein and as referenced in the link below.

| PERSONS AUTHORIZED TO MAKE CHANGES TO THIS ACCOUNT |           |          |           |
|----------------------------------------------------|-----------|----------|-----------|
| NAME (1)                                           | PHONE (1) | NAME (2) | PHONE (2) |
|                                                    |           |          |           |
| NAME (3)                                           | PHONE (3) | NAME (4) | PHONE (4) |
|                                                    |           |          |           |

| Service Term | Term Acknowledgement (Initial) |
|--------------|--------------------------------|
| 36           |                                |

|  |  |
|--|--|
|  |  |
|--|--|

|                                    |                     |
|------------------------------------|---------------------|
| <b>Client Authorized Signature</b> | <b>Date</b>         |
|                                    |                     |
| <b>Client Name</b>                 | <b>Client Title</b> |
|                                    |                     |

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**SITE REVIEW.** Provision of Service is subject to an on-site technical review by Company engineering personnel. Such review may uncover site obstructions and/or issues that affect the Company's ability to provide Service to the site, or the review may uncover that bandwidth upgrades are necessary to provide the Service. In such cases a new Agreement may be required for Company to provide the Services, such Agreement to be approved by the parties. I understand SIP trunk voice is not intended for use on elevators and fire alarms. Client acknowledges that Company does not guarantee that the VoIP Service will operate with other monitoring systems or services, including but not limited to burglar alarms, security, medical or Client-provided equipment, facilities and services ("Alarm or Paging Services"). These services may require Company to resell traditional analog services to support. If Client chooses to utilize VoIP services for these types of services, Client must ensure that all alarm services and related signal transmission services are tested to validate that they remain fully operational after installation of VoIP service. By initialing below, I assume all liability for any use of the services in the manners described above.

Initial: \_\_\_\_\_

Company is a Competitive Local Exchange provider in the states of Mississippi, Alabama, Tennessee, and Louisiana. Analog lines purchased from Company in said states are subject to the applicable state tariff as published online at [www.cspire.com/tariff](http://www.cspire.com/tariff). In states outside of Mississippi, Alabama, Tennessee, and Louisiana, Company may, as a billing convenience to you, acquire and invoice to you analog lines from the local provider in the region. In such cases, Company is not the provider of services. Company renders this invoice service to you in your out-of-region offices to support consolidated billing for your convenience. Rates for analog lines fluctuate over time and are subject to change upon thirty (30) days' written notice to you.

Initial: \_\_\_\_\_

# Exhibit A – Product and Services

| Katie Patterson Booth Comm Ctr: 501 26th Street, Gulfport, MS 39507 (City Limits: Yes) |                                           |              |          |                  |          |         |
|----------------------------------------------------------------------------------------|-------------------------------------------|--------------|----------|------------------|----------|---------|
| Item                                                                                   | Description                               | Service Type | Quantity | Monthly Per Unit | Monthly  | Upfront |
| Cable Internet                                                                         | Up to 100 Mbps x 10 Mbps. Speed: 100 Mbps | New          | 1        | \$118.50         | \$118.50 | \$0.00  |
| 1 IP Address - Business Internet                                                       | Public static IP                          | New          | 1        | \$9.99           | \$9.99   | \$0.00  |
| Location Totals:                                                                       |                                           |              |          |                  | \$128.49 | \$0.00  |

| Summary                                                             |  |               |
|---------------------------------------------------------------------|--|---------------|
| Location                                                            |  | Total Upfront |
| Katie Patterson Booth Comm Ctr: 501 26th Street, Gulfport, MS 39507 |  | \$0.00        |

| All Locations Totals | Total Monthly | Total Upfront |
|----------------------|---------------|---------------|
|                      | \$128.49      | \$0.00        |



## TELECOMMUNICATIONS SERVICE AGREEMENT

(MAY ALSO BE REFERRED TO AS "TERMS AND CONDITIONS" IN C SPIRE DOCUMENTS)

This Services Agreement ("Agreement") is entered into by and between Telepak Networks, Inc. dba C Spire Business ("Company"), and the customer identified on the reverse hereof ("Customer"). Company agrees to provide and Customer agrees to purchase the Services described on the reverse hereof at the prices stated therein and on the term and conditions stated below, and as provided in all Applicable Tariffs. This Agreement shall be effective and binding at the time of Company's acceptance hereof, and shall be deemed dated the date accepted by Company, as indicated on the reverse hereof.

### I. TERMS APPLICABLE TO ALL SERVICES.

**TERM OF SERVICE.** The Service shall commence on the Service Commencement Date, which shall be the later of the Estimated Service Commencement date or the day immediately following the date on which Company notifies Customer that the Service is ready for use, and shall continue for the length of the term for such Service stated on the reverse hereof (the "Service Term"). Following the expiration of the Service Term, this Agreement shall automatically renew for successive one (1) year terms (each a "Renewal Term"), unless cancelled by either party giving at least sixty (60) days written notice of termination prior to the end of the Service Term or any Renewal Term. The parties acknowledge and agree that the Estimated Service Commencement Date is an estimate and that Company shall not be liable to Customer in any way for failure to commence the Service before such date.

**CHARGES AND PAYMENT.** Except as otherwise provided in any Applicable Tariff, the monthly charge for each Service provided by Company during the Service Term shall be that charge stated on the reverse hereof, and the charges for each month's Service during the Renewal Term(s), if any, shall be based upon the then-current monthly charges provided by any Applicable Tariff or Company's standard charge for the same or similar services ("Monthly Charge"). Company shall invoice Customer for Service on a monthly basis for the Monthly Charge and Customer's payment for each invoice shall be received by Company within forty-five (45) days of the invoice date ("Due Date"). All non-recurring installation charges stated on the reverse hereof shall be due on the Due Date of the first invoice. The first Monthly Charge shall be prorated from the Service Commencement Date through the end of the calendar month in which the Service Commencement Date occurs. If any invoice is not paid in full within ten (10) days after the Due Date, then Customer shall also pay a late charge equal to the lesser of 1.5% of the unpaid balance of the invoice per month or the maximum lawful rate under applicable state law. Any applicable surcharge, federal, state, local, excise, or sales tax or similar levy, chargeable to or against Company because of the Service provided by Company to Customer, shall be charged to and paid by Customer in addition to the Monthly Charge.

**APPLICABLE TARIFFS.** This Agreement is subject to and controlled by the provisions of Company's lawfully filed and approved state and federal tariffs relating to the Services provided in this Agreement, and all changes and modifications to said tariffs as may be made from time to time, including all provisions limiting Company's liability and disclaiming warranties ("Applicable Tariffs"), which are incorporated herein. All appropriate tariff rates and charges shall be included in the provision of the Services. The Applicable Tariffs shall supersede any conflicting provisions of this Agreement in the event any part of this Agreement conflicts with terms and conditions of the Applicable Tariffs.

**EQUIPMENT.** Customer premise equipment leased/furnished by Company (the "Equipment") remains the property of Company. In the event Company furnished Equipment cannot be recovered from Customer's site, then Customer will pay the Company its cost of purchasing the Equipment.

**COMPLIANCE WITH LAWS; PAYMENT OF TAXES.** Customer agrees to comply with all laws, regulations and orders relating to this Agreement and the use of the Services. Customer agrees and acknowledges that it is solely responsible for the payment of all license fees, assessments and sales, rental, use, property, excise and other taxes or surcharges or fees now or hereafter imposed by any governmental body or agency upon the Services. Any fees, taxes or other lawful charges paid by Company in connection with the Equipment or use thereof or provision of Service hereunder (exclusive of any taxes based on the net income of Company), shall become immediately due from Customer to Company. This provision shall survive the termination of this Agreement and the use of the Services pursuant hereto.

**REMEDIES.** Upon the occurrence of any default or breach of this Agreement by Customer, and at any time thereafter, Company may, in its sole discretion, do any one or more of the following: (a) terminate this Agreement; (b) declare all sums then due and all sums to become due hereunder (including any residual amount) for the remainder of the term of this Agreement immediately due and payable; and/or (c) exercise any other right or remedy which may be available to it under applicable law. Customer shall be liable for all reasonable attorneys' fees and other costs and expenses resulting from Customer's default and/or the exercise of Company's remedies. No remedy referred to in this paragraph is intended to be exclusive, but each shall be cumulative and in addition to any other remedy referred to above or otherwise available to Company at law or in equity. No express or implied waiver by Company of any Customer default shall constitute a waiver of any other default by Customer or a waiver of any of Company's rights. The parties agree and acknowledge that the remedies afforded by this paragraph are an agreed measure of damages and are not a forfeiture or penalty.

**CREDIT INVESTIGATION.** By execution of this Agreement, Customer authorizes Company to conduct an investigation into its creditworthiness, including obtaining credit histories and making inquiries of other business, banks and lending institutions concerning the creditworthiness of Customer. Customer hereby releases Company from any and all claims arising against Company or its affiliates in connection with such investigation and agrees to indemnify and hold Company harmless from any and all liability, damages and costs, including attorneys' fees, arising in connection with such investigation. Customer acknowledges and agrees that Company may terminate this Agreement any time before the Service Commencement Date in the event Company determines in its sole discretion that Customer's creditworthiness is not acceptable and that Customer cannot provide sufficient additional security to Company.

**SITE REVIEW.** Provision of Service is subject to an on-site technical review by Company engineering personnel. Such review may uncover site obstructions and/or issues that affect the Company's ability to provide Service to the site, or the review may uncover that bandwidth upgrades are necessary to provide the Service. In such cases a new Agreement may be required for Company to provide the Services, such Agreement to be approved by the parties. I understand SIP trunk voice is not intended for use on elevators and fire alarms. Client acknowledges that Company does not guarantee that the VoIP Service will operate with other monitoring systems or services, including but not limited to burglar alarms, security, medical or Client-provided equipment, facilities and services ("Alarm or Paging Services"). These services may require Company to resell traditional analog services to support. If Client chooses to utilize VoIP services for these types of services, Client must ensure that all alarm services and related signal transmission services are tested to validate that they remain fully operational after installation of VoIP service. By initialing below, I assume all liability for any use of the services in the manners described above.

Initial: \_\_\_\_\_

**LAWFUL, NON FRAUDULENT USE OF SERVICE.** You agree to use the Services only for lawful purposes. You will not use the Service for any unlawful, abusive, or fraudulent purpose, including, for example, using the Service in a way that: (a) interferes with our ability to provide Service to you or other customers; or (b) avoids your obligation to pay for Services. If Company has reason to believe that you or someone else is abusing the Service or using it fraudulently or unlawfully, we can immediately suspend, restrict, or cancel the Service without advance notice. While we encourage use of the Service within the United States to other countries, Company does not presently offer or support the Service to customers located in other countries. The Equipment is intended for use only in the United States. If you remove the Equipment to a country other than the United States and use the Service from there, you do so at your own risk including the risk that such activity violates the laws of the country where you do so. You are liable for any and all such use of the Service and/or Equipment by yourself or any person making use of the Service or Equipment provided to you and agree to indemnify and hold harmless Company from any and all liability for any such use. Should removal of the Equipment from the United States violate any export control law or regulation, you will be solely liable for such violation and agree to indemnify and hold Company harmless from any and all liability associated with such violation. If Company determines that you are using the Service from outside the United States, Company reserves the right to terminate your Service immediately and without advance notice, leaving you liable for all outstanding charges, all of which shall be immediately due and payable.

**OWNERSHIP AND RISK OF LOSS.** You bear all risk of loss of, theft of, casualty to, or damage to the Equipment, from the time it is shipped or delivered to you, if you purchase or lease Equipment from Company.

**PROHIBITED USES OF THE SERVICE.** You are prohibited from reselling or transferring the Service or Equipment to any other person for any purpose, without the express prior written consent of Company. In addition, you are prohibited from using the Service for any uses that result in excessive usage inconsistent with normal business usage patterns. Specifically, if Company determines, in its sole discretion, that you are reselling or transferring the Service, then the Company reserves the right to immediately terminate without advance notice or modify the Service and to assess additional charges for each month in which the excessive usage occurred.

You agree to use the Service and Equipment only for lawful purposes. This means that you agree not to use them for transmitting or receiving any communication or material of any kind when in Company's sole judgment the transmission, receipt or possession of such communication or material (a) would constitute a criminal offense, give rise to civil liability, or otherwise violate any applicable local, state, national, or international law, or (b) encourages conduct that would constitute a criminal offense or give rise to civil liability, or otherwise violate any applicable local, state, national, or international law. Company reserves the right to terminate your Service immediately and without advance notice if Company, in its sole discretion, believes you have violated the above restrictions, leaving you responsible for all unbilled charges plus a disconnect fee, all of which shall become immediately due and payable. You are liable for any and all use of the Service and Equipment by yourself and any other person making use of the Service and Equipment and you agree to hold Company harmless from and against any and all liability associated with such use.

**NETWORK MANAGEMENT.** Company uses reasonable network management practices to protect the network from harmful elements such as viruses, malicious internet traffic and spam, to ensure Customer compliance with this Agreement, and to avoid network congestion in order for Company to provide the best possible service for the most customers. We may, among other things and without advance notice, prioritize the usage of those a small percentage of customers who use the highest amount of data below that of other customers during "peak times" or locations experiencing network congestion. Company's network management practices change frequently due to the evolving nature of Internet, and may be viewed on the Network Management Policy located on [cspire.com](http://cspire.com).

**COPYRIGHT; TRADEMARK; UNAUTHORIZED USAGE OF EQUIPMENT.** The Service and Equipment and any firmware or software used to provide the Service or provided to you in conjunction with providing the Service, or embedded in the Equipment, and all Services, information, documents, and materials provided to you (either personally or via Company's website(s)), are protected by trademark, copyright, patent, and other intellectual property laws. All websites, corporate names, service marks, trademarks, trade names, logos, and domain names (collectively the "Marks") of Company are and shall remain the exclusive property of Company and nothing in this Agreement shall grant you the right or license to use any of such Marks. You acknowledge that you are not given any license to use the firmware or software used to provide the Service or provided to you in conjunction with providing the Service or embedded in the Equipment, other than a nontransferable, revocable license to use such firmware or software in object code form (without making any modifications thereto) strictly in accordance with this Agreement. If you decide to use the Services through an interface device not provided by Company, which Company reserves the right to prohibit in particular cases or generally, you warrant and represent that you possess all required rights, including software and/or firmware licenses, to use the interface device with the Service and you will indemnify and hold harmless Company from and against any and all liabilities arising out of your use of such interface device with the Services. You shall not reverse engineer, reverse compile, decompile, or otherwise attempt to derive the source code from the binary code of the firmware or software.

**TAMPERING WITH SERVICE OR EQUIPMENT.** Equipment purchased/leased from Company will be configured for your exclusive use of the Service purchased on the broadband connection designated by Company. Unless expressly authorized by Company you shall not tamper with the Equipment or modify its configuration. You agree not to change the electronic serial number or identifier of the Equipment, or perform a factory reset of the Equipment without prior written permission from Company. Company reserves the right to terminate your Service should you tamper with the Equipment, leaving you responsible for all applicable charges. You agree not to hack or disrupt the Service or to make any use of the Service which is inconsistent with its intended purpose.

**CANCELLATION OF SERVICE.** Company reserves the right to discontinue Service immediately and without advance notice if Company deems such action is necessary to prevent or protect against fraud or to otherwise protect Company's personnel, agents, facilities, or services. Without limitation, Company may take such actions if: (a) you refuse to furnish information or furnish false information that is essential for billing, or pertains for your creditworthiness or your use of the Service; (b) you indicate that you will not comply with a request for security for the payment of Services; (c) your Service usage charges exceed established parameters based on your history of usage, which may indicate a likelihood of non-payment or fraud; (d) you have been given notice by Company of any past due amount and such amount remains unpaid, in whole or in part; (e) you refuse to pay when billed for Service; (f) you use, or attempt to use, the Service with the intent to avoid the payment, in whole or in part, of the charges for the Service by using or attempting to use Service by rearranging, tampering with, or making connections to Service in an unauthorized manner, or using fraudulent means or devices; or (g) you act in a manner that is threatening, obscene, or harassing to Company personnel. The discontinuance of Service by Company does not relieve you of any obligation to pay Company for charges due and owing for Services furnished up to the time of cancellation.

**TO THE FULLEST EXTENT ALLOWED BY LAW, YOU AGREE THAT COMPANY IS NOT RESPONSIBLE FOR ANY THIRD PARTY CLAIMS THAT ARISE FROM YOUR USE OF THE SERVICES OR THE EQUIPMENT.**

**LIMITATION OF LIABILITY.** COMPANY'S LIABILITY TO YOU ON ACCOUNT OF ANY ACT OR OMISSION OF COMPANY RELATED TO THIS AGREEMENT, INCLUDING ACTS OR OMISSIONS RELATED TO 911 DIALING, SHALL BE LIMITED TO ACTUAL DAMAGE TO REAL OR TANGIBLE PERSONAL PROPERTY, OR BODILY INJURY OR DEATH PROXIMATELY CAUSED BY COMPANY'S INTENTIONAL MISCONDUCT OR RECKLESSNESS, EXCEPT FOR DAMAGES THAT ARE THE DIRECT RESULT OF COMPANY'S INTENTIONAL OR WILLFUL MISCONDUCT. YOU WILL NOT BE ENTITLED TO ANY OTHER DAMAGES, INCLUDING INDIRECT OR CONSEQUENTIAL DAMAGES, REGARDLESS OF THE FORM OF ACTION. COMPANY AND OUR EMPLOYEES, AGENTS, CONTRACTORS, AND REPRESENTATIVES WILL HAVE NO LIABILITY WHATSOEVER FOR ANY UNAUTHORIZED ACCESS, DAMAGES, OR MODIFICATIONS TO, OR LOSS OR DESTRUCTION OF, ANY OF YOUR SOFTWARE, FILES, DATA, OR PERIPHERALS OR FOR COPYRIGHT, TRADEMARK, PATENT, TRADE SECRET OR OTHER INTELLECTUAL PROPERTY INFRINGEMENT.

Company will not be liable for any delay or failure to provide the Service, including 911 dialing, at any time or from time to time, or any interruption or degradation of Service quality that is caused by any of the following: (a) acts or omissions of an underlying carrier, service provider, vendor or other third party; (b) Equipment, network, or facility failure; (c) Equipment, network, or facility upgrade or modification; (d) force majeure events such as, but not limited to, acts of god, hurricane, fire, war, acts of terrorism, and government actions; (e) Service, Equipment, network, or facility failure caused by loss of power to you; (f) outage of your broadband service provider; (g) your acts or omissions or the acts or omissions of any person using the Service or Equipment provided to you; or (h) any other cause that is beyond Company's control including, but not limited to, failure of or defect in any Equipment, the inability of Service connections to be completed, or the degradation of Service quality. With respect to copper-based internet services, copper-based internet relies on copper availability from a third party. If copper availability from a third party should cease, C Spire reserves the right to terminate Customer's internet service by providing Customer sixty (60) days written notice of termination. Furthermore, Company will not be liable to you or others for any damages arising from the content of any data transmission, communication, or message transmitted or received by you, or losses resulting from any goods or service purchased or messages received or transactions entered into through the Service.

To the fullest extent allowed by law, Company's aggregate liability for: (i) any failure or mistake, (ii) any claim with respect to Company's performance or nonperformance hereunder, or (iii) any act or omission of Company hereunder, shall in no event exceed the charges for the Service for the affected time period.

**NO WARRANTIES ON SERVICE.** TO THE FULLEST EXTENT ALLOWED BY LAW, COMPANY MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OR MERCHANTABILITY, FITNESS OF THE SERVICE FOR A PARTICULAR PURPOSE, TITLE OR NON-INFRINGEMENT, OR ANY WARRANTY ARISING BY USAGE OF TRADE, COURSE OF DEALING, OR COURSE OF PERFORMANCE, OR ANY WARRANTY THAT THE SERVICE WILL MEET YOUR REQUIREMENTS. WITHOUT LIMITING THE FOREGOING, COMPANY DOES NOT WARRANT THAT THE SERVICE WILL BE WITHOUT FAILURE, DELAY, INTERRUPTION, ERROR, DEGRADATION OF QUALITY OR LOSS OF CONTENT, DATA, OR INFORMATION. STATEMENTS AND DESCRIPTIONS CONCERNING THE SERVICE OR EQUIPMENT, IF ANY, BY COMPANY OR ITS AGENTS OR INSTALLERS ARE INFORMATIONAL ONLY AND ARE NOT GIVEN AS A WARRANTY OF ANY KIND. WE DO NOT AUTHORIZE ANYONE, INCLUDING, BUT NOT LIMITED TO, COMPANY EMPLOYEES, AGENTS, OR REPRESENTATIVES TO MAKE A WARRANTY OF ANY KIND ON OUR BEHALF AND YOU SHOULD NOT RELY ON ANY SUCH STATEMENT.

**NO WARRANTIES OR LIMITED WARRANTIES ON EQUIPMENT.** If you received Equipment from Company and the Equipment included a limited warranty from the manufacturer at the time of receipt, you must refer to the separate limited warranty document provided with the Equipment for information about such warranty. You acknowledge that Company is not the manufacturer of the Equipment and you agree to look solely to the manufacturer for any remedies associated with the malfunction of the Equipment. Company makes no warranties of any kind, express or implied, in connection with the Equipment.

**ASSIGNMENT.** This Agreement and any contractual rights or remedies available to Company hereunder shall be freely assignable, in whole or in part, by Company. Additionally, Company may sell or assign its interest, in whole or in part, in any telecommunications facilities utilized to provide the Service. Customer shall not assign this Agreement or its rights hereunder without the written consent of Company to such assignment. Any such transfer without the consent of Company is void.

**MISCELLANEOUS.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their permitted successors and assigns. Any provision of this Agreement that is unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction. Time is of the essence with respect to this Agreement. Customer agrees that the Services and Equipment will be used primarily for commercial purposes as specified herein, and that it will not be used primarily for personal, family or household use. Customer shall promptly execute and deliver to Company such further documents and take such further action as Company may request in order to give effect to the intent and purpose of this Agreement. All indemnifications, releases, limitations of liability, disclaimers of warranties, limitations of remedies, the agreement to arbitrate, the restrictions upon use of the Services and/or the Equipment and the rights of Company to take action necessary to remain in compliance with any applicable tariff or license, including its right to retake possession of or disable the Equipment, all as more particularly set forth herein, shall survive the termination of this Agreement and discontinuation of the Service.

**GOVERNING LAW.** This Agreement shall be binding when accepted in writing by Company and shall be governed by the laws of the State of Mississippi without regard to its conflict of laws principles.

## **II. SPECIFIC TERMS APPLICABLE TO PURCHASERS OF VOIP SERVICES.**

**911 SERVICES.** The 911 emergency service provided in connection with Company's VoIP Service is different from traditional 911 service. When you dial 911 on your phone using Company's VoIP Service, your call may be routed to a different dispatcher than that used for traditional 911 dialing. The dispatcher may be located at a public safety answering point ("PSAP") designated for the address you listed at the time you registered for the Service or other back-up emergency answering services. Company relies on third parties for the forwarding of information underlying such routing, and accordingly Company and its third party providers disclaim any and all liability and responsibility in the event such information or routing is incorrect. In addition the 911 emergency service available in connection with VoIP Service is only available at the street address registered with Company for the particular area code and phone number. You acknowledge and agree that 911-type services shall only be available at the physical street address associated with the particular area code and phone number assigned to you. You further acknowledge and agree that 911-type services will not be available to a particular customer and neither Company nor its underlying service providers shall have any liability to you or any third party for failure to provide 911 services to you in the event of the assignment of an area code and phone number to you located outside of the exchange area associated with your street address or relocation of the telephone device to a location other than your physical street address as registered with Company.

**IF YOU DO NOT CORRECTLY IDENTIFY THE ACTUAL CURRENT AND CORRECT PHYSICAL STREET ADDRESS LOCATION WHERE YOUR EQUIPMENT WILL BE LOCATED AT THE TIME YOU REGISTER FOR SERVICE, 911 COMMUNICATIONS MAY BE MISDIRECTED TO AN INCORRECT LOCAL EMERGENCY SERVICE PROVIDER.** When activating Service you must provide the actual physical street address where Equipment will be located, not a post office box, mail drop, or similar address. You acknowledge and understand that 911 dialing does not function properly or at all if you move or otherwise change the physical location of your Equipment to a different street address. Any change in the Equipment's physical address must be coordinated with Company for the Service and 911 to work properly.

**YOU ACKNOWLEDGE AND ACCEPT THAT 911 SERVICE WILL NOT FUNCTION IF YOUR VOIP SERVICE IS NOT FUNCTIONING FOR ANY REASON, INCLUDING, BUT NOT LIMITED TO, IN THE EVENT OF A POWER OUTAGE, BROADBAND SERVICE OUTAGE, OR SUSPENSION OR DISCONNECTION. IF THERE IS A POWER OUTAGE THE SERVICE AND 911 DIALING WILL NOT FUNCTION UNTIL POWER IS RESTORED AND YOU MAY BE REQUIRED TO RESET OR RECONFIGURE THE EQUIPMENT PRIOR TO BEING ABLE TO USE YOUR SERVICE INCLUDING FOR 911 DIALING PURPOSES.**

911 dialing as described herein is not the same as traditional 911 or E911 dialing, and at this time does not include all of the capabilities of traditional 911 dialing. YOU ACKNOWLEDGE AND UNDERSTAND SUCH LIMITATIONS AND AGREE TO RELEASE, DEFEND, INDEMNIFY, AND HOLD HARMLESS COMPANY, ITS OFFICERS, DIRECTORS, SHAREHOLDERS, EMPLOYEES, AFFILIATES, AND AGENTS, AND ANY OTHER OF ITS UNDERLYING PROVIDERS OF SERVICES IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES, FROM ANY AND ALL LIABILITIES, CLAIMS, ACTIONS, LOSSES, DAMAGES, FINES, PENALTIES, COSTS, AND EXPENSES (INCLUDING WITHOUT LIMITATION, REASONABLE ATTORNEYS' FEES) BY, OR ON BEHALF OF, YOUR OR ANY THIRD PERSON OR PARTY OR USER OF THE SERVICE RELATING TO OR ARISING OUT OF THE ABSENCE, FAILURE OR OUTAGE OF THE SERVICE, INCLUDING 911 DIALING AND/OR INABILITY OF YOU OR ANY THIRD PERSON OR PARTY OR USER OF THE SERVICE TO BE ABLE TO DIAL 911 OR TO ACCESS EMERGENCY SERVICE PERSONNEL AND/OR MISROUTES OF 911 CALLS, INCLUDING, BUT NOT LIMITED TO, MISROUTES RESULTING FROM YOUR PROVISION TO COMPANY OF INCORRECT ADDRESSES OR INFORMATION IN CONNECTION THEREWITH. FURTHER, YOU HEREBY WAIVE ANY AND ALL SUCH CLAIMS OR CAUSES OF ACTION RESULTING FROM THE FOREGOING EVENTS OR CONDITIONS UNLESS IT IS PROVEN THAT THE ACT OR OMISSION PROXIMATELY CAUSING THE CLAIM, DAMAGE, OR LOSS CONSTITUTES GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT ON THE PART OF COMPANY.

**PRIVACY AND SECURITY.** VoIP Service utilizes, in whole or in part, the public Internet and third party networks to transmit voice and other communications. You acknowledge and understand that Company cannot guarantee that VoIP Service is private and secure. Company is not liable for any lack of privacy or security that you may experience with regard to the Service. You are responsible for taking precautions and providing security that best suits your intended use of the Service.

**LOSS OF SERVICE.** You acknowledge and understand that Service does not function in the event of a power failure. You also acknowledge and understand that the Service requires a fully functional broadband connection to the Internet (which may or may not be provided by Company) and that, accordingly, in the event of an outage of, or termination of Service with or by, your Internet service provider ("ISP") and/or broadband provider, the Service will not function, but that you will continue to be billed for the Service unless and until you or Company terminate the Service in accordance with this Agreement. Should there be an interruption in the power supply or ISP outage, the Service will not function until power is restored or the ISP outage is cured. A power failure or disruption may require you to reset or reconfigure Equipment prior to utilizing the Service. Should Company suspend or terminate your Service, the Service will not function until Company restores your Service (which may require the payment of all invoices and reconnection fees owed by you to cure any breach of this Agreement by you).

**SECURITY SYSTEMS AND OTHER NON-VOICE COMMUNICATIONS EQUIPMENT.** All non-voice communications equipment including, but not limited to, security systems that are set up to make automatic phone calls and medical monitoring devices are not compatible with Company's VoIP Service, and fax machines and modems may not be compatible with Company's VoIP Service. By accepting this Agreement you waive any claim against Company for interference with or disruption of such systems due to the Service.

**EQUIPMENT.** Customer understands and acknowledges that, for Company to provide the Services, the Customer must have a broadband service connection and Voice Over IP ("VoIP") Equipment. Customer acknowledges that the foregoing minimum requirements are subject to change depending upon the specific installation environment provided by Customer, and Company makes no representation or warranty that additional VoIP Equipment will not be needed. Customer agrees to purchase, provide and maintain in good working condition and repair, at Customer's sole cost and expense, the minimum requirements for each Service provided by Company. Company may, at Customer's request, install the Equipment at the Origination and Termination Locations. If Customer is not purchasing or leasing the VoIP Equipment from Company, then Company must certify and approve whether or not the Customer provided VoIP Equipment will work in conjunction with the Service. If it does not, then Customer must purchase or lease VoIP Equipment from Company in order to receive the Service. Customer premise equipment leased/furnished by Company remains the property of Company. For Company-furnished customer premise equipment that cannot be recovered from Customer's site, Customer will pay Company the purchase price for such Customer premise equipment.

**EXCESSIVE USAGE.** If any Customers on a specific VoIP Service plan have usage exceeding by ten (10) times the average usage of all the customers on the same VoIP Service plan subscribing to the same number of lines, the Customer may be charged an additional fee of \$50.00 per month per line.

**PROHIBITED USES OF THE SERVICE.** You are prohibited from using VoIP Service for any uses that result in excessive usage inconsistent with normal business usage patterns. Specifically, if the Company determines, in its sole discretion, that you are reselling or transferring VoIP Service or that your VoIP Service is being used for excessive auto dialing, call forwarding, telemarketing, fax broadcasting, or fax blasting, the Company reserves the right to immediately terminate your VoIP Service without advance notice and to assess additional charges for each month in which the excessive usage occurred.

**NO CREDIT ALLOWANCE FOR INTERRUPTION OF VOIP SERVICE.** You acknowledge and agree that the Services are provided "as is." Credit allowances for interruption of VoIP Service shall not be provided.

## **III. SPECIFIC TERMS APPLICABLE TO PURCHASERS OF FIREWALL SERVICES.**



**DEFINED TERMS.** "Firewall Services" may include Services on Firewall Services Equipment shared by Customer with other customers of Company that: (i) establish a boundary for Customer's network by managing inbound and outbound data traffic between Customer's network and other networks to secure Customer's network from unwarranted data intrusions; (ii) intrusion data prevention software intended to detect malicious code and harmful attacks on Customer's data within Customer's network; (iii) content filtering; and/or (iv) support for Firewall Services as described in this Service Agreement. "Firewall Services Equipment" means the servers and related components owned and maintained by Company that are utilized to provide Firewall Services under this Service Agreement.

**FIREWALL SERVICES.** Customers may purchase varying types and levels of Firewall Services and charges for the Firewall Services will be separately itemized within the Monthly Charges set forth in this Agreement. Customer may utilize Company's portal to make modifications to the Firewall Services, run certain reports, and perform certain administrative tasks in connection with the Firewall Services. Company is obligated to provide only those Firewall Services purchased by Customer.

**CUSTOMER OBLIGATIONS.** Customer must have internet access Service from Company in order to use the Firewall Services. Company will not provide any equipment for Customer's use of the Firewall Services other than the Firewall Services Equipment. Customer shall be solely responsible for its activities in using the Firewall Services, including the activities of its employees and contractors (and the activities of anyone else who obtains access to Customer's passwords). Company is not responsible for the unauthorized use of the Firewall Services whether by ex-employees of Customer, compromised Customer passwords, or any other misuse of Customer's account. Customer is responsible for providing Company at Customer's expense and in a timely manner the following: (a) access to Customer's system used or accessible in connection with the Firewall Services; (b) cooperative testing of all Customer provided hardware and software for compatibility with the Firewall Services; and (c) designating an authorized contact(s) to be the point of contact to interface with Company's customer support. Customer acknowledges that in the event of interruption of the Firewall Services, Customer will be responsible for cooperative testing with Company's technical support to assist in the diagnosis of the interruption. Company shall not be liable for late or delayed data transfers, no matter what the root cause. Customer acknowledges that should Customer, Customer's employees or contractors, or any other party that has physical access to Customer's network create a potential point of entry either by adding another circuit, an unsecure Wi-Fi access point, remote communications software running on a personal computer, or any other method that bypasses the Company's Firewall Services, Customer will be solely responsible for any degradation in the effectiveness of the Firewall Services caused by such act. Customer understands that it may make a change request to the Firewall Services that provides for a lower level of security for its network. Customer acknowledges and agrees that it assumes all risk and liabilities resulting from such change.

**SUPPORT.** Company will use commercially reasonable efforts to assist Customer, through Customer's authorized contact(s), with setting up and configuring Customer's account, and resolving issues related to Firewall Services. Only Customer's authorized account contact(s) may request information, changes, or technical support. Company's technical support response time depends on the complexity of the inquiry and support request volume. The Firewall Services include technical support from 8:00 a.m. to 6:00 p.m. Central Time Monday – Friday, except holidays. Company's obligation to provide technical support does not apply to any malfunction of Customer's equipment or software. Company does not guarantee compatibility of the Firewall Services with any specific configuration of hardware or software. Company encourages Customer to discuss any technical and compatibility issues with Company's technical support personnel.

**DATA LOSS AND RETENTION.** Notwithstanding Company's physical security and cybersecurity of the Firewall Services Equipment, Customer acknowledges that the Firewall Services Equipment may be subject to casualty events and cyberattacks resulting in data loss that are beyond the control of Company. Company does not guarantee the recoverability of any Customer data which is lost for any reason including, but not limited to, cyberattack. Additional fees may apply for recovery of Customer data and Company will work on those requests on a best efforts basis. For more information on collection, retention, and use of Customer information please refer to Company's Privacy Policy at [www.cspire.com](http://www.cspire.com).

**ADDITIONAL CUSTOMER OBLIGATIONS.** Customer remains solely responsible for the security of its network. Customer further agrees to do all of the following at its expense: (a) use reasonable security precautions in connection with its use of the Firewall Services; (b) create or maintain a current copy of all content provided by Customer to Company; (c) comply with all laws applicable to Customer's use of the Firewall Services, and the terms of this Agreement.

**DISCLAIMER OF WARRANTIES.** TO THE FULLEST EXTENT ALLOWED BY LAW, COMPANY MAKES NO WARRANTIES, EXPRESS OR IMPLIED, IN CONNECTION WITH THE FIREWALL SERVICES. WITHOUT LIMITING THE FOREGOING, COMPANY DOES NOT WARRANT THAT THE FIREWALL SERVICES WILL BE WITHOUT FAILURE, DELAY, INTERRUPTION, ERROR, OR LOSS OF CONTENT, DATA, OR INFORMATION. CUSTOMER ACKNOWLEDGES THAT THERE ARE RISKS INHERENT IN INTERNET CONNECTIVITY THAT COULD RESULT IN THE LOSS OF CUSTOMER'S PRIVACY, CONFIDENTIAL INFORMATION, AND PROPERTY. COMPANY IS NOT RESPONSIBLE FOR ANY ISSUES RELATED TO THE PERFORMANCE, OPERATION, OR SECURITY OF THE FIREWALL SERVICES THAT ARISE FROM CUSTOMER'S EQUIPMENT, SOFTWARE, CONTENT, APPLICATIONS, OR THIRD PARTY CONTENT. THE FIREWALL SERVICES ARE PROVIDED ON AN "AS IS" BASIS.

#### **IV. SPECIFIC TERMS APPLICABLE TO PURCHASERS OF SOFTWARE AND SECURE OFFICE SERVICES.**

**CUSTOMER ACKNOWLEDGEMENT.** Customer acknowledges through execution of this agreement that they have read, understand, and agree to terms, restrictions, and obligations as set forth in the SOFTWARE RESALE SERVICE AGREEMENT posted to <http://www.cspire.com/cms/business/office365/>

Account Name: CITY OF GULFPORT

Initial



# Service Order Form

| BILLING INFORMATION    |          |                          |                    |
|------------------------|----------|--------------------------|--------------------|
| Customer Name          |          | Sales Representative     | Proposal Reference |
| CITY OF GULFPORT       |          | Ryan Yarbrough           | Q-46981            |
| Billing Address        |          | Tax ID                   | Contract ID        |
| 2309 15th St           |          | 646000413                |                    |
| City, State            | Zip Code | Billing Contact Phone    |                    |
| Gulfport , MS          | 39501    | 2282346246               |                    |
| Billing Contact Name   |          | Billing Contact E-mail   |                    |
| Ryan Merrill           |          | rmerrill@gulfport-ms.gov |                    |
| Technical Contact Name |          | Technical Contact E-mail |                    |
| Ryan Merrill           |          | rmerrill@gulfport-ms.gov |                    |

Customer acknowledges that it is purchasing or changing the products and services listed on Exhibit A under that certain State of MS Contract No: 5000 and that the terms and conditions of such contract shall apply hereto.

| Client Authorized Signature | Date         |
|-----------------------------|--------------|
|                             |              |
| Client Name                 | Client Title |
|                             |              |

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# Exhibit A – Product and Services

| Katie Patterson Booth Comm Ctr: 501 26th Street, Gulfport, MS 39507 (City Limits: Yes) |                                   |              |          |                  |         |         |
|----------------------------------------------------------------------------------------|-----------------------------------|--------------|----------|------------------|---------|---------|
| Item                                                                                   | Description                       | Service Type | Quantity | Monthly Per Unit | Monthly | Upfront |
| IP Voice State Contract                                                                | Hosted VoIP line                  | New          | 3        | \$7.00           | \$21.00 | \$0.00  |
| POE Switch/Router (10/100) - Rental                                                    | 100 Mb Power-over-Ethernet switch | New          | 1        | \$11.48          | \$11.48 | \$0.00  |
| Location Totals:                                                                       |                                   |              |          |                  | \$32.48 | \$0.00  |

| Summary                                                             |  |               |
|---------------------------------------------------------------------|--|---------------|
| Location                                                            |  | Total Upfront |
| Katie Patterson Booth Comm Ctr: 501 26th Street, Gulfport, MS 39507 |  | \$0.00        |

| All Locations Totals | Total Monthly | Total Upfront |
|----------------------|---------------|---------------|
|                      | \$32.48       | \$0.00        |



## Memorandum

---

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

**From:** Margaret Murdock, Assistant Attorney  
Leisure Services

**Date:** 5/24/2019

**Subject:** Resolution - approving Hold Harmless Agreement with Mississippi Power Company, authorizing the Mayor to execute said Agreement, and for related purposes.

**Recommendation:**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2019, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE HOLD HARMLESS AGREEMENT WITH MISSISSIPPI POWER COMPANY, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES**

**WHEREAS**, from time to time, as emergency circumstances require, Mississippi Power Company (“MPC”) requires use of large paved areas to use as staging areas for emergency restoration efforts; and

**WHEREAS**, the parking area at or near the soccer fields at the Gulfport Sportsplex fulfill, in part (a similar Hold Harmless Agreement has been or will be executed by the City’s tenant, Gulf Island Water Park), the needs of MPC during an emergency situation; and

**WHEREAS**, should the City grant MPC permission to use the parking area at or near the Sportsplex soccer fields via execution of the proposed Hold Harmless Agreement attached hereto as Exhibit “A”, MPC agrees to hold the City harmless and defend the City as set forth therein and will agree to repair any damage to City property that they cause and which arises out of their use of City property; and

**WHEREAS**, the proposed Hold Harmless Agreement is attached as **Exhibit “A”** for your review and consideration.

**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 Hold Harmless Agreement be and it is hereby approved in substantially the same form as is found in **Exhibit “A”** to this resolution and found to be in the best interests of the City of Gulfport, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

**Section 3.** That this Resolution shall be in 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 \_\_\_\_\_, seconded by \_\_\_\_\_, and was adopted by the following roll call vote:

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

(SEAL)

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**F. B. "RUSTY" WALKER, PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**APPROVED:**

\_\_\_\_\_  
**BILLY HEWES, MAYOR**

5/21/19

Gulfport Sportsplex and Water Park  
Attn: Jase Payne  
16802 16th St, Gulfport, MS 39503

**RE: Mississippi Power Company Disaster Staging Site Request**

Dear Mr. Payne,

Over the past several years, you have graciously given permission to Mississippi Power Company to use the Gulfport Sportsplex and Water Park as one of our major disaster staging sites. We would like to once again request permission to use this location as a staging site for staging trucks and crews during disaster restoration efforts such as, but not limited to, hurricane restoration. These staging sites play a critical role in our ability to restore power to the community in a timely manner.

We would only activate this staging site in the event of a major disaster and we will work with you to attempt to avoid any disruption to any activities held at the site if the site is activated. Typically, we would only need the site for a few days and in some rare occasions up to a few weeks. Attached is a "Hold Harmless" agreement for your review and signature. Please return the signed agreement to me to complete the authorization and we will provide you a copy for your records. Thank you for taking this request into consideration.

Best regards,

Tommy Murphy

## HOLD HARMLESS AGREEMENT

Mississippi Power Company ("MPC") agrees to hold harmless and defend City of Gulfport ("Owners"), its agents, successors, officers, employees and assigns, from any and all liability of any kind whatsoever for any personal injury or damages to any property only on account of the actions or inactions of MPC, its agents, successors, employees and assigns. It is specifically understood and agreed that MPC's obligation to hold harmless and defend Owner is limited to the period of time during which MPC is on or using all, or a part of, Owner's property described as:

**16802 16th St, Gulfport, MS 39503** (the "Property")

It being further specifically understood and agreed that MPC's hold harmless and defense obligation does not extend to, or will in any way compensate, any of Owner's, if any, loss of revenue, income, profits or any other consequential damages incurred by Owner arising from, in connection with or resulting from MPC's use of Owner's Property. It is the intent of this agreement to only hold harmless and defend Owner for personal injury and property damage in the scope detailed above.

MPC further agrees to repair any damages to Owner's Property caused by MPC, its agents, successors, employees or assigns arising out of MPC's presence on or use of Owner's Property.

This agreement will remain valid for a period of three (3) years from the last date of signature and can be terminated at any time by either party with thirty (30) days written notice; provided, however, this agreement may not be terminated if MPC is using the Property or if a named tropical system is in the Gulf of Mexico or predicted to be in the Gulf of Mexico within seven (7) days of the date of notice.

By: Jeff Stone (Print Name)  
(Mississippi Power Company Representative)

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

[Owner's Permission and Signature Page to Follow]





Mississippi Power Company  
2992 West Beach Blvd.  
Gulfport, MS 39501

MPC is being granted permission by City of Gulfport for use of the Property described above in the event of emergency restoration efforts.

By: \_\_\_\_\_  
(Owner or Representative - please sign)

Name and Title: \_\_\_\_\_

Date: \_\_\_\_\_



## Memorandum

---

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

**From:** Connie Debenport, Manager  
Purchasing

**Date:** 5/24/2019

**Subject:** Resolution - approving Change Order #1 to Contract with LPK Architects, P.A., for the Orange Grove Community Center Re-Roof Project, authorizing the Mayor to execute Change Order #1, and for related purposes.

**Recommendation:**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_\_ day of \_\_\_\_\_, 2019, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL  
TO APPROVE CHANGE ORDER #1 TO CONTRACT WITH LPK ARCHITECTS, P.A.,  
FOR THE ORANGE GROVE COMMUNITY CENTER RE-ROOF PROJECT, TO  
AUTHORIZE THE MAYOR TO EXECUTE CHANGE ORDER #1, AND FOR  
RELATED PURPOSES**

**WHEREAS**, LPK Architects, P.A. was awarded the contract for the Orange Grove Community Center Re-Roof Project, which includes the design and specifications for reconstruction, and the removal and replacement of the roof on the Orange Grove Community Center in the City of Gulfport; and

**WHEREAS**, certain and various changes to the contract as more fully set forth in the attached Change Order #1 (which is attached hereto as a part of Exhibit “A”), resulting in an INCREASE in project time (38 days), with a new completion date of February 28, 2019, and a DECREASE in costs (\$25,000.00), as more fully described in the memorandum from the City Purchasing Manager, Connie Debenport (attached as part of Exhibit “A”); and

**WHEREAS**, the City Purchasing Manager has recommended approval of Change Order #1; and

**WHEREAS**, approval of Change Order #1 is in the best interest of the City of Gulfport.

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

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

**SECTION 2.** That Change Order #1 to the City's contract with LPK Architects, P.A. be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

**SECTION 3.** That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

**SECTION 5.** That the INCREASE in project days and DECREASE in project costs are reasonable in light of all relevant facts and circumstances.

**SECTION 5.** That this Resolution shall be in 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 \_\_\_\_\_, seconded by \_\_\_\_\_, and was adopted by the following roll call vote:

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the  
\_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
**MAYOR**

# Memorandum - City of Gulfport

## Purchasing

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

**From:** Connie Debenport, CPPB

**Date:** May 24, 2019

**Re: Request to Approve Change Order #1  
Orange Grove Community Center – Reroof Project**

Please see attached AIA Document G701-2017, reflecting a deduction of \$25,000.00 (contingency allowance) from the contract total. The change order is necessary extend the contract time by thirty-eight (38) days.

|                             |                     |
|-----------------------------|---------------------|
| Original Contract Amount    | \$183,627.00        |
| Change Order #1 –           | (\$25,000.00)       |
| <b>Total Contract Price</b> | <b>\$158,627.00</b> |

It is my recommendation that you approve this request. Thank you for your consideration.



AIA®

## Document G701™ – 2017

## Change Order

|                                                                                                                                            |                                                                                                                          |                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| <b>PROJECT:</b> <i>(Name and address)</i><br>Orange Grove Community Center<br>14416 Dedeaux Road<br>Gulfport, MS 39503                     | <b>CONTRACT INFORMATION:</b><br>Contract For: Roof Repair<br>Date: 10/05/18                                              | <b>CHANGE ORDER INFORMATION:</b><br>Change Order Number: 1<br>Date: 04/01/19                        |
| <b>OWNER:</b> <i>(Name and address)</i><br>City of Gulfport<br>14422 23 <sup>rd</sup> Avenue - 2 <sup>nd</sup> Floor<br>Gulfport, MS 39501 | <b>ARCHITECT:</b> <i>(Name and address)</i><br>LPK Architects, P.A.<br>821 22 <sup>nd</sup> Avenue<br>Meridian, MS 39301 | <b>CONTRACTOR:</b> <i>(Name and address)</i><br>Mandal's, Inc.<br>PO Box 6188<br>Gulfport, MS 39506 |

## THE CONTRACT IS CHANGED AS FOLLOWS:

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Deduct Contingency Allowance

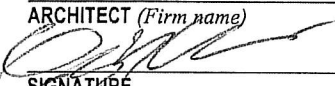
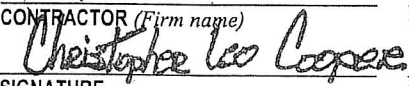
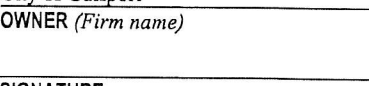
|                                                                          |    |            |
|--------------------------------------------------------------------------|----|------------|
| The original Contract Sum was                                            | \$ | 183,627.00 |
| The net change by previously authorized Change Orders                    | \$ | 0.00       |
| The Contract Sum prior to this Change Order was                          | \$ | 183,627.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ | 25,000.00  |
| The new Contract Sum including this Change Order will be                 | \$ | 158,627.00 |

The Contract Time will be increased by Thirty-Eight (38) days.

The new date of Substantial Completion will be February 28, 2019

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

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

|                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                           |                                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LPK Architects, P.A.<br><b>ARCHITECT</b> <i>(Firm name)</i><br><br>SIGNATURE<br>Debra P. Williams<br>PRINTED NAME AND TITLE<br>04/16/19<br>DATE | Mandal's, Inc.<br><b>CONTRACTOR</b> <i>(Firm name)</i><br><br>SIGNATURE<br>Christopher L. Cooper, Pres.<br>PRINTED NAME AND TITLE<br>4-3-2019<br>DATE | City of Gulfport<br><b>OWNER</b> <i>(Firm name)</i><br><br>SIGNATURE<br><br>PRINTED NAME AND TITLE<br><br>DATE |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



## Memorandum

---

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

**From:** Kris Riemann, Director  
Engineering

**Date:** 5/28/2019

**Subject:** Resolution - approving Change Order #2 to Contract with Gulf Breeze Landscaping, LLC, for the Downtown Streetscape Improvements Project – Phase III Project, authorizing the Mayor to execute Change Order #2, and for related purposes.

**Recommendation:**



# Memorandum – City of Gulfport

**To:** Connie Debenport, Purchasing  
**CC:** Mayor Billy Hewes Gerard Bellocq, Finance  
Dr. John Kelly, CAO Wayne Miller, P.E., Public Works  
**From:** Kris Riemann, P.E. *RKR*  
**Date:** 5/24/19  
**Re:** Change Order Number 2  
- Downtown Streetscape Improvements, Phase 3

---

Attached for your consideration is the referenced change order number 2, in the additive amount of \$216,361.00 and 0 calendar days of time. This change is necessary to add the intellistreet lighting option to the streetlights, construction fence, and removal of 5 existing trees. These changes were approved and funded 100% by the Mississippi Development Authority according to Karen McCarty.

The project includes demolition of existing pavements, construction of new sidewalks, new street lighting, irrigation and landscaping in the area of 15<sup>th</sup> Street south to Highway 90 between 20<sup>th</sup> Avenue to 23<sup>rd</sup> Avenue near the Aquarium Site.

The project is funded by Community Development Block Grant funding.

I recommend approval.

Please place this item on the June 4, 2019 Council Agenda.

Attachments: 1. Kevin Mullen Letter Dated 4/1/19  
2. Change Order No. 2



**BROWN, MITCHELL  
& ALEXANDER, INC.**

CONSULTING ENGINEERS

401 Cowan Road, Suite A  
Gulfport, MS 39507  
228-864-7612

796 Vieux Marche, 2nd Floor  
Biloxi, MS 39530  
228-436-7612

3103 Pascagoula Street  
Pascagoula, MS 39567  
228-436-7612

[www.bmaengineers.com](http://www.bmaengineers.com)

April 1, 2019

Mr. Kris Riemann, P.E., Director  
Gulfport Engineering Department  
4050 Hewes Avenue  
Gulfport, MS 39507

**RE: Downtown Streetscape Phase III  
Gulfport, Mississippi**

Dear Mr. Riemann:

Please find enclosed three (3) originals of Change Order No. 2 (previously Change Order No. 1) revised per the City's request. Previously submitted back-up is attached for your reference.

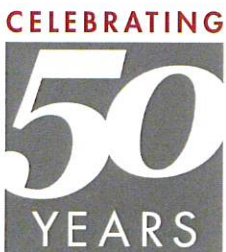
Please place on the next available City Council agenda for approval. As always, should you have any questions or comments relative to this matter, please do not hesitate to contact us at (228) 864-7612.

Sincerely,

Kevin Mullen, P.E.  
Project Engineer

Enclosures

cc: Dr. John Kelly, CAO – City of Gulfport  
Ms. Karen McCarty – City of Gulfport  
Ms. Connie Debenport – City of Gulfport



## CHANGE ORDER

NO: 2

|                             |                                                                   |                      |                                                                                    |
|-----------------------------|-------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------|
| PROJECT:                    | DOWNTOWN STREETScape, PHASE III                                   | DATE OF ISSUANCE:    | 10/24/2018<br>(Revised 3/26/2019 -<br>Previously CO1)                              |
| OWNER:                      | CITY OF GULFPORT<br>P.O. BOX 1780<br>GULFPORT, MS 39502           | OWNER'S PROJECT #    | N/A                                                                                |
| CONTRACTOR:                 | GULF BREEZE LANDSCAPING, LLC<br>P.O. BOX 347<br>GAUTIER, MS 39553 | ENGINEER:            | BROWN, MITCHELL & ALEXANDER, INC.<br>401 COWAN ROAD, SUITE A<br>GULFPORT, MS 39507 |
| CONTRACT FOR ENTIRE PROJECT |                                                                   | ENGINEER'S PROJECT # | 17-3544A                                                                           |

You are directed to make the following changes in the Contract Documents:

This change order has been prepared to add the following items as submitted for MDA review on October 25, 2018:

| ITEM NO.                                        | ITEM DESCRIPTION                                  | QUANTITY | UNIT | UNIT COST    | EXTENSION           |
|-------------------------------------------------|---------------------------------------------------|----------|------|--------------|---------------------|
| <b>ADD THE FOLLOWING ITEMS TO THE CONTRACT:</b> |                                                   |          |      |              |                     |
| CO1-1                                           | INTELLISTREET LIGHTING (MATERIAL & LABOR)         | 1        | LS   | \$191,961.00 | \$191,961.00        |
| CO1-2                                           | CONSTRUCTION FENCE (5 FT., 9 GAUGE)               | 900      | LF   | \$16.00      | \$14,400.00         |
| CO1-3                                           | REMOVAL OF 5 EXISTING TREES ON 15TH & 14TH STREET | 5        | EA   | \$2,000.00   | \$10,000.00         |
| <b>TOTAL CHANGE IN CONTRACT PRICE</b>           |                                                   |          |      |              | <b>\$216,361.00</b> |

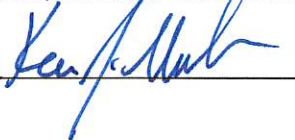
| <u>CHANGE IN CONTRACT PRICE</u>                                  | <u>CHANGE IN CONTRACT TIME</u>                              |
|------------------------------------------------------------------|-------------------------------------------------------------|
| Original Contract Price<br>\$1,284,924.71                        | Original Contract Time (DAYS)<br>170                        |
| Previous Change Orders<br>\$0.00                                 | Net Change from Previous Change Orders (DAYS)<br>278        |
| Contract Price Prior to This Change Order<br>\$1,284,924.71      | Contract Time Prior to This Change Order (DAYS)<br>448      |
| Net Increase/(Decrease) of This Change Order<br>\$216,361.00     | Net Increase/Decrease of This Change Order (DAYS)<br>0      |
| Contract Price with All Approved Change Orders<br>\$1,501,285.71 | Contract Time with All Approved Change Orders (DAYS)<br>448 |

RECOMMENDED:  
BROWN, MITCHELL & ALEXANDER, INC.

APPROVED:  
OWNER

APPROVED:  
CONTRACTOR

BY:



BY:

CITY OF GULFPORT

BY:

GULF BREEZE LANDSCAPING, LLC

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  
TO APPROVE CHANGE ORDER #2 TO CONTRACT WITH GULF BREEZE  
LANDSCAPING, LLC, FOR THE DOWNTOWN STREETScape IMPROVEMENTS  
PROJECT – PHASE III PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE  
CHANGE ORDER #2, AND FOR RELATED PURPOSES**

**WHEREAS**, Gulf Breeze Landscaping, LLC was awarded the contract for a project for demolition of existing pavements, construction of new sidewalks, new street lighting, irrigation and landscaping in the area of 15<sup>th</sup> Street south to Highway 90 between 20<sup>th</sup> Avenue, near the Aquarium site; and

**WHEREAS**, certain and various changes to the contract as more fully set forth in the attached Change Order #2 (which is attached hereto as a part of Exhibit “A”), resulting in an INCREASE in project costs (\$216,361.00), and no increase in project time (0 days), as more fully described in the memorandum from the City Engineer, Kris Riemann, P.E. (attached as part of Exhibit “A”); and

**WHEREAS**, the Project Engineer, Brown, Mitchell & Alexander, Inc., the City Engineer, and the Purchasing Manager have recommended approval of Change Order #2; and

**WHEREAS**, approval of Change Order #2 is in the best interest of the City of Gulfport.

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

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

**SECTION 2.** That Change Order #2 to the City's contract with Gulf Breeze Landscaping, LLC be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

**SECTION 3.** That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

**SECTION 5.** That the INCREASE in project costs is reasonable in light of all relevant facts and circumstances.

**SECTION 5.** That this Resolution shall be in 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 \_\_\_\_\_, seconded by \_\_\_\_\_, and was adopted by the following roll call vote:

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the  
\_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
**MAYOR**



## Memorandum

---

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

**From:** Connie Debenport, Manager  
Purchasing

**Date:** 5/24/2019

**Subject:** Resolution - approving Certificate of Substantial Completion for the Orange Grove Community Center Re-Roof Project, authorizing the Mayor to execute the same, and for related purposes.

**Recommendation:**

# Memorandum - City of Gulfport

---

## Purchasing

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

**From:** Connie Debenport, Purchasing Manager

**Date:** May 24, 2019

**Re: Orange Grove Community Center Re-Roof Project  
Certificate of Substantial Completion**

---

Please see attached documentation submitted from LPK, Architects, P.A. requesting your approval of the Certificate of Substantial Completion for the above mentioned project. All work was substantially complete as of 02-28-2019.

It is my recommendation that you approve this request. Thank you for your consideration.

---



**AIA**<sup>®</sup>**Document G704™ – 2017****Certificate of Substantial Completion**

**PROJECT:** *(name and address)*  
 Orange Grove Community Center  
 14416 Dedeaux Road  
 Gulfport, MS 39503

**CONTRACT INFORMATION:**  
 Contract For: Roof Repair  
 Date: 10/05/18

**CERTIFICATE INFORMATION:**  
 Certificate Number: 1  
 Date: 04/01/19

**OWNER:** *(name and address)*  
 City of Gulfport  
 14422 23rd Avenue - 2nd Floor  
 Gulfport, MS 39501

**ARCHITECT:** *(name and address)*  
 LPK Architects, P.A.  
 821 22nd Avenue  
 Meridian, MS 39301

**CONTRACTOR:** *(name and address)*  
 Mandal's, Inc.  
 PO Box 6188  
 Gulfport, MS 39506

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.

*(Identify the Work, or portion thereof, that is substantially complete.)*

All work except items identified in Attachment "A"

ARCHITECT *(Firm Name)*

SIGNATURE

PRINTED NAME AND TITLE

February 28, 2019

DATE OF SUBSTANTIAL COMPLETION

**WARRANTIES**

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

*(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)*

**WORK TO BE COMPLETED OR CORRECTED**

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:

*(Identify the list of Work to be completed or corrected.)*

See Attachment "A"

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto by the end of day on the date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$32,931.35

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

*(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)*

As per Contract Documents

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

Mandal's, Inc.

CONTRACTOR *(Firm Name)*

City of Gulfport

OWNER *(Firm Name)*

SIGNATURE

Christopher L. Cooper, Pres 4-3-2019

PRINTED NAME AND TITLE

DATE

SIGNATURE

PRINTED NAME AND TITLE

DATE

February 28, 2019

**Orange Grove Community Center Re-Roofing  
Gulfport, MS**

Architect's Project #: 18-4845

Attendees: See Attached List

## **Final Punch List Inspection**

**Items discussed and action required:**

1. Reviewed all roof areas with Firestone Representative, All punchlist items from his previous inspection have been corrected. Roof has been certified as being installed as per manufactures recommendation. Firestone to issue warranties.
2. Overflow drains have been installed at correct elevation.

**Architectural inspections includes the following items:**

1. Cut all openings for overflow drains the size of the actual drain pipe, reseal if necessary.
2. Fasten loose cap flashing screws on East side of high roof.
3. Install missing cap flashing screws on South side of high roof.
4. Install missing drain grate on lower east side roof.
5. Remove all trash and debris and construction equipment.
6. Remove temporary toilet.
7. Provide all close out documents as required by contract documents.

Contractor stated punch list items would be completed by the end of the day. Architect to verify.

See attached pictures.

**End of list**

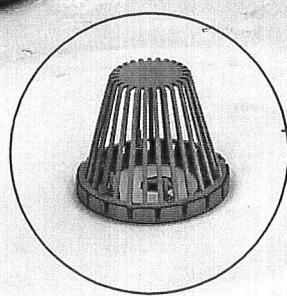
**PREPARED BY:** Jim Smith, Construction Administrator

If you feel there are any errors or omissions in this document notify our office immediately.

**Orange Grove Community Center Re-Roofing**  
**Gulfport, MS**

February 26, 2018 10:30 a.m.

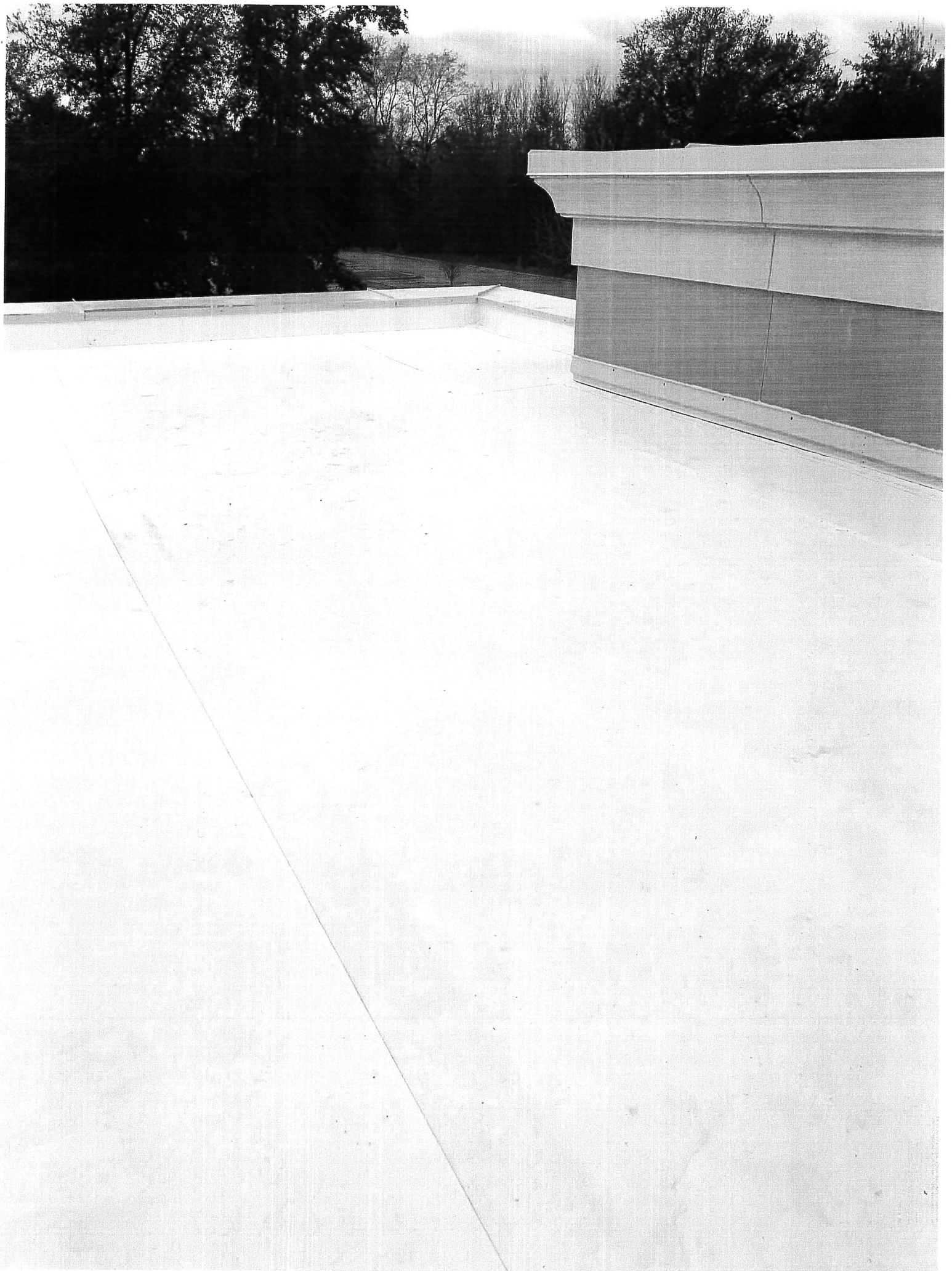
[illegible]



cut drain  
opening to  
size of drain  
RESEAL if  
REQ'D.

upper roof section

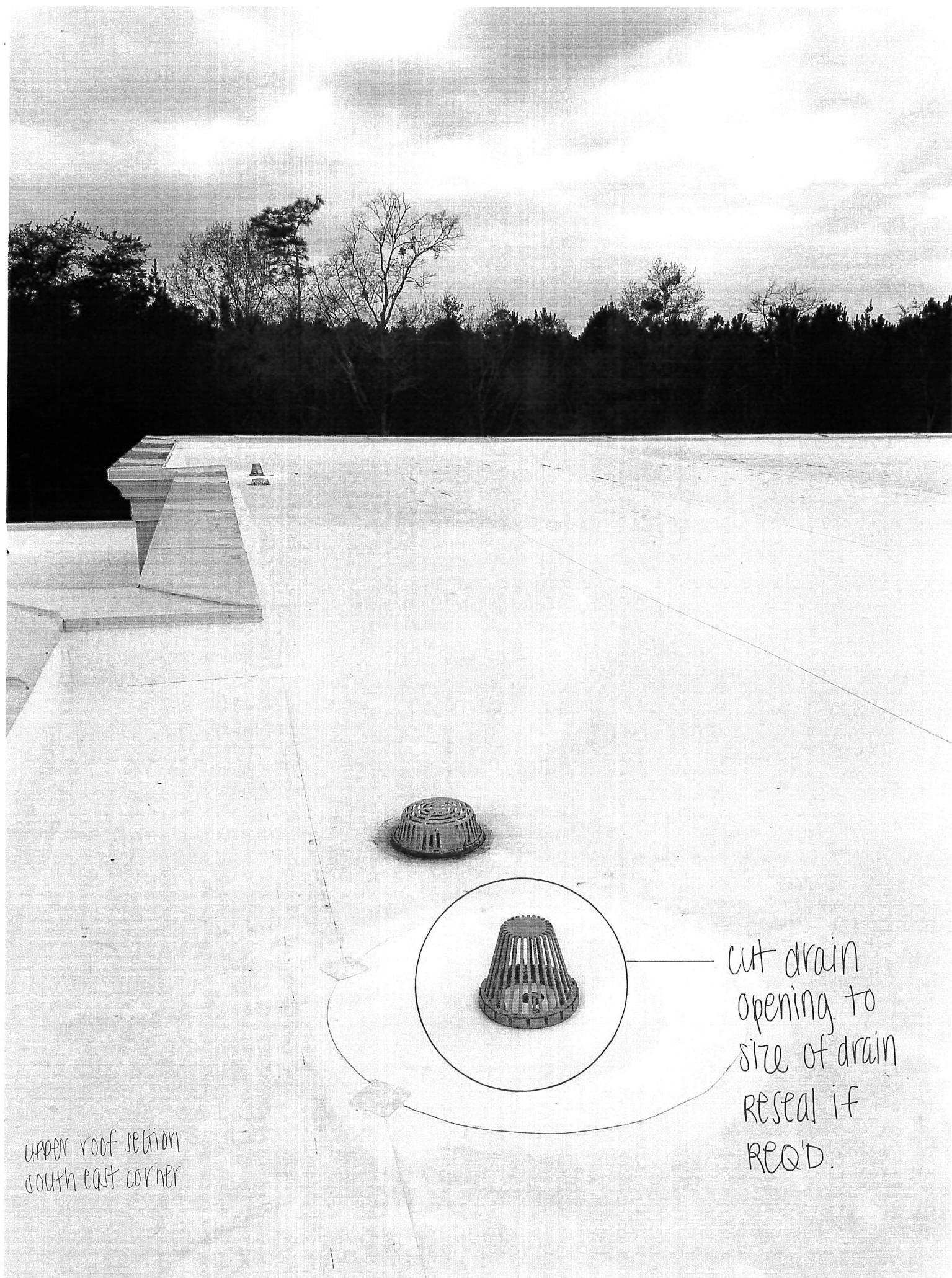






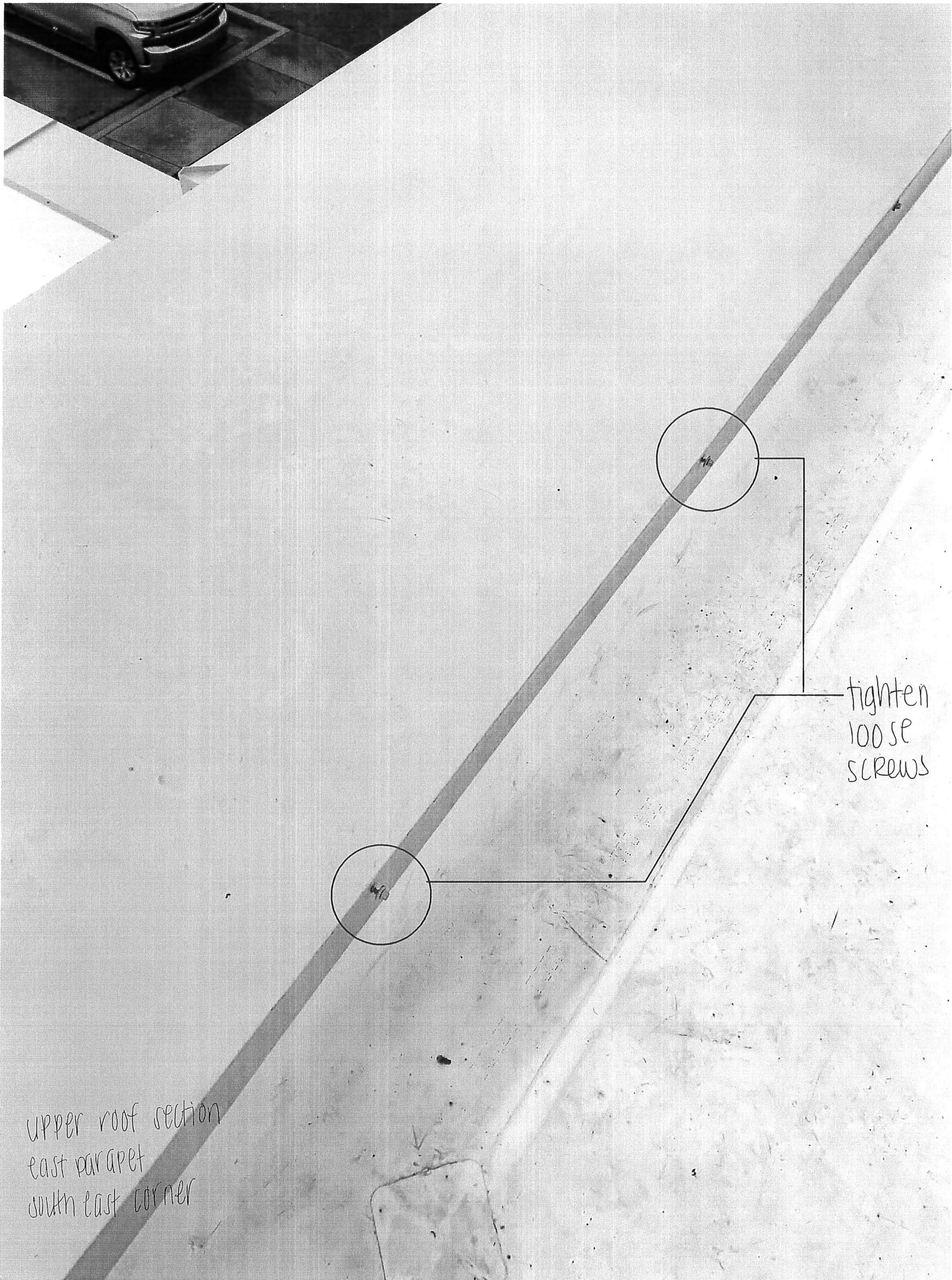
upper roof section





upper roof section  
south east corner

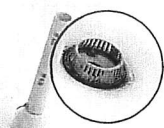
cut drain  
opening to  
size of drain  
Reseal if  
REQ'D.



tighten  
loose  
screws

upper roof section  
east parapet  
south east corner

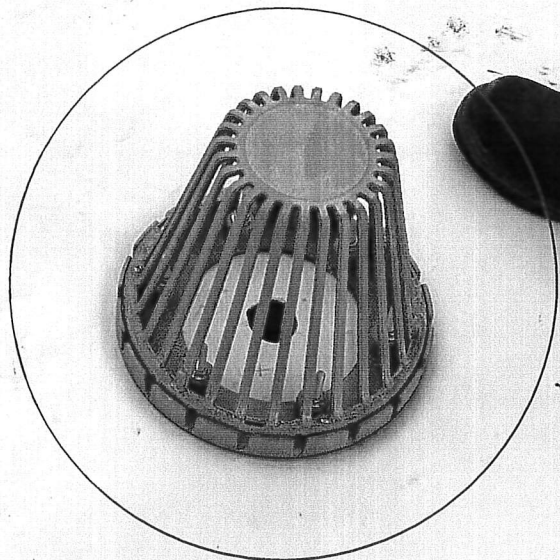




missing cover  
note: added during  
inspection walk

provide all roof warranties &  
close out documents

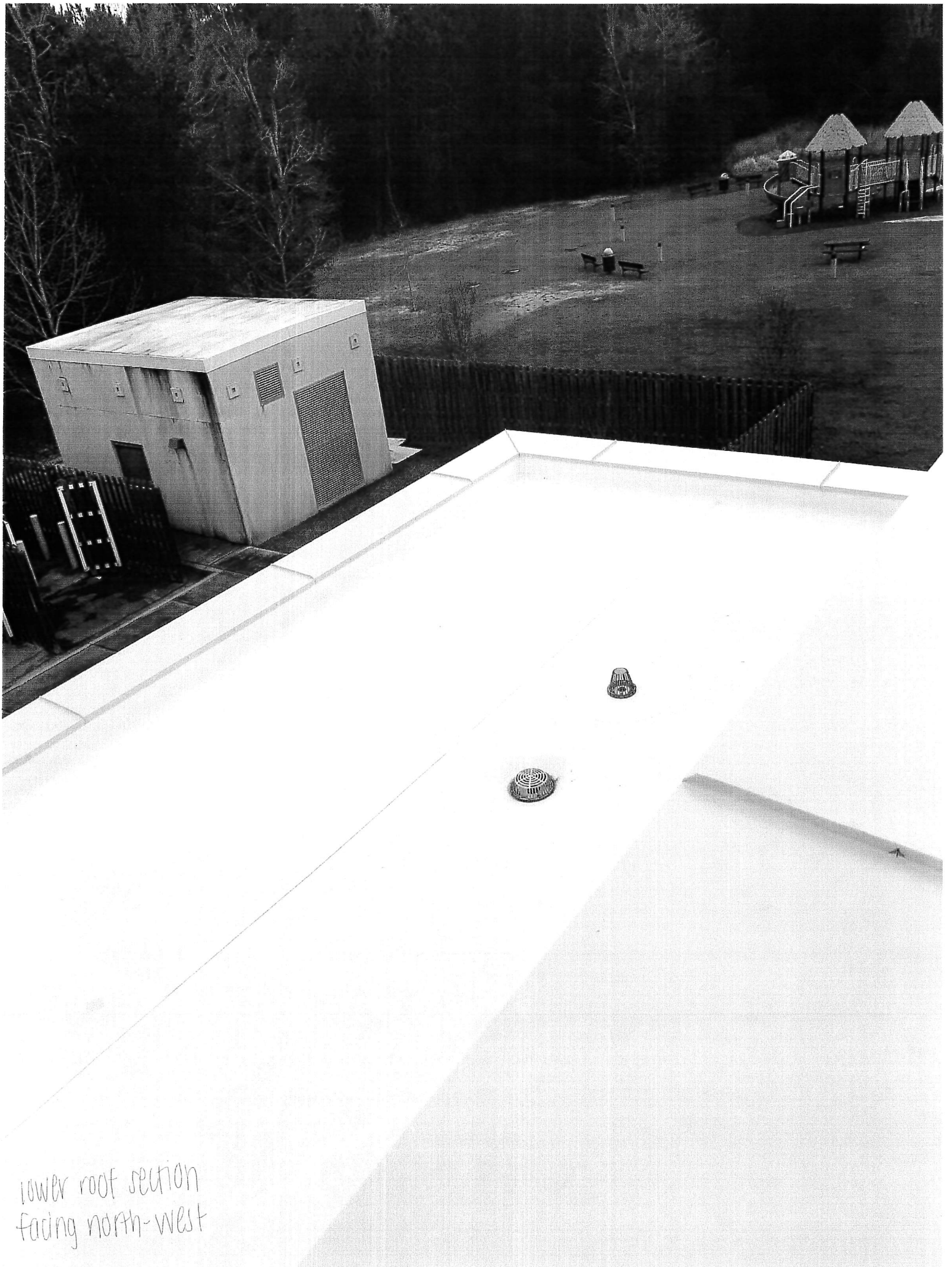
lower roof section  
north-east corner



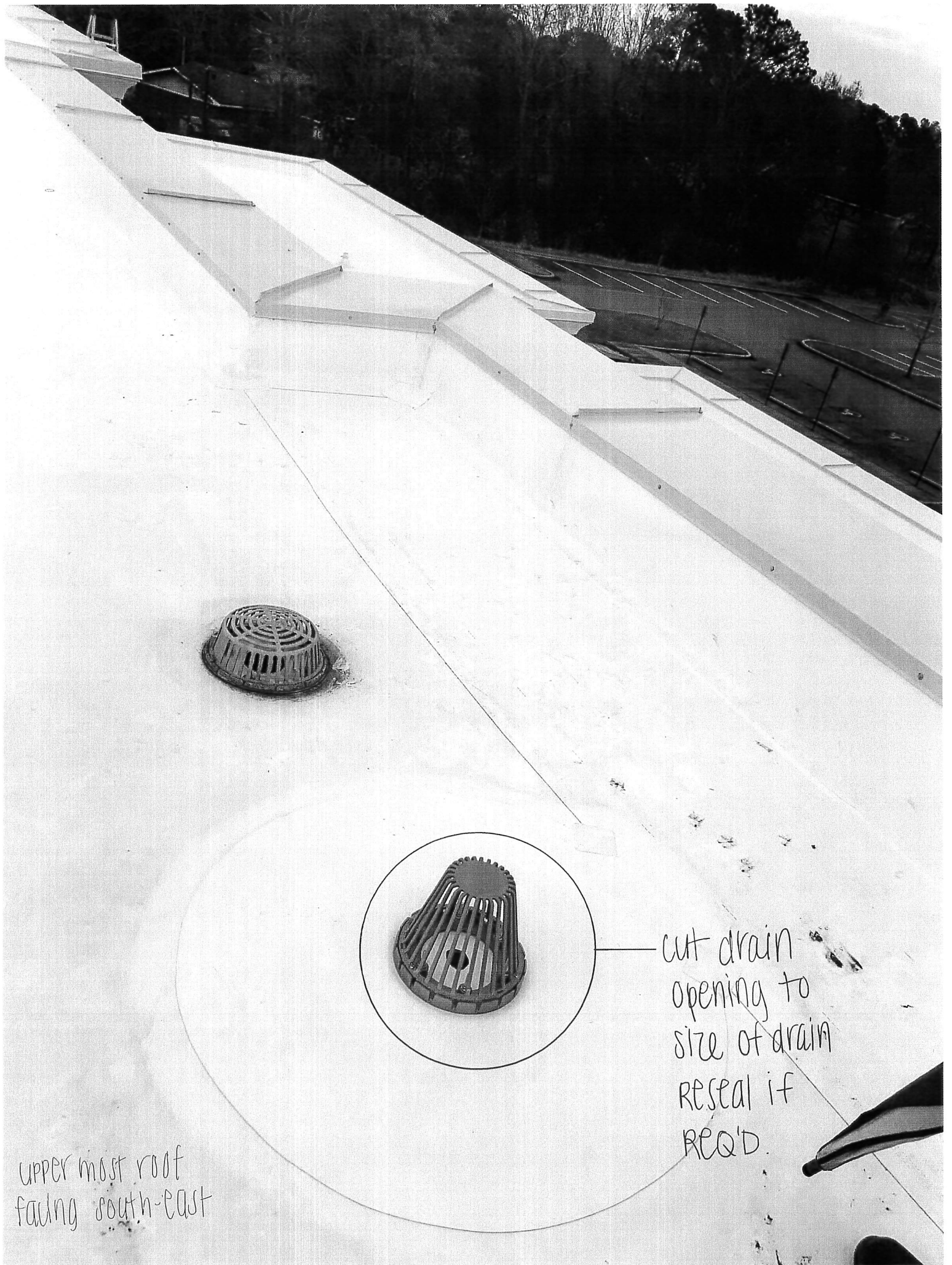
cut drain  
opening to  
size of drain  
Reseal if  
REQ'D.

upper roof section





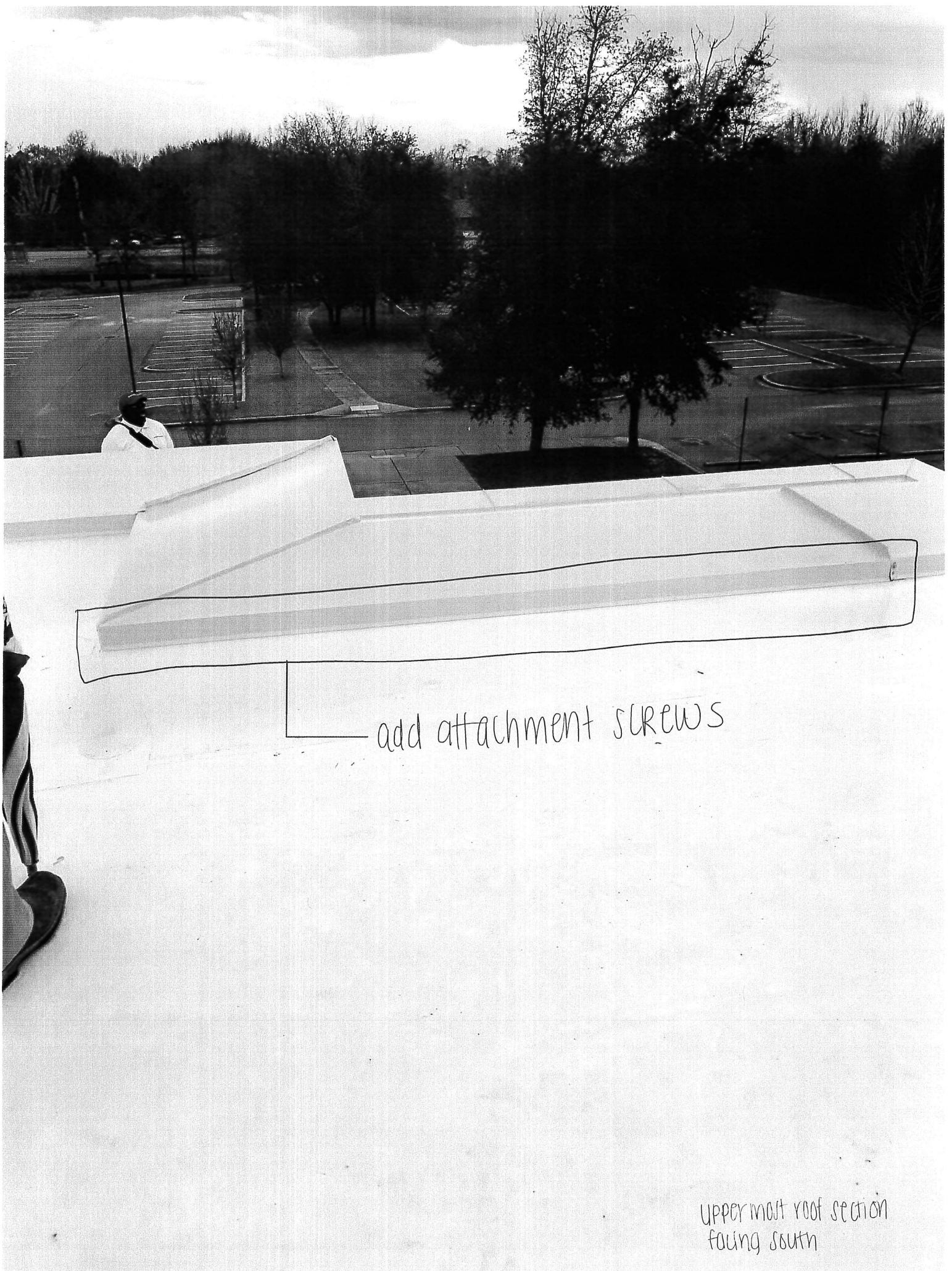
lower roof section  
facing north-west



upper most roof  
facing south-east

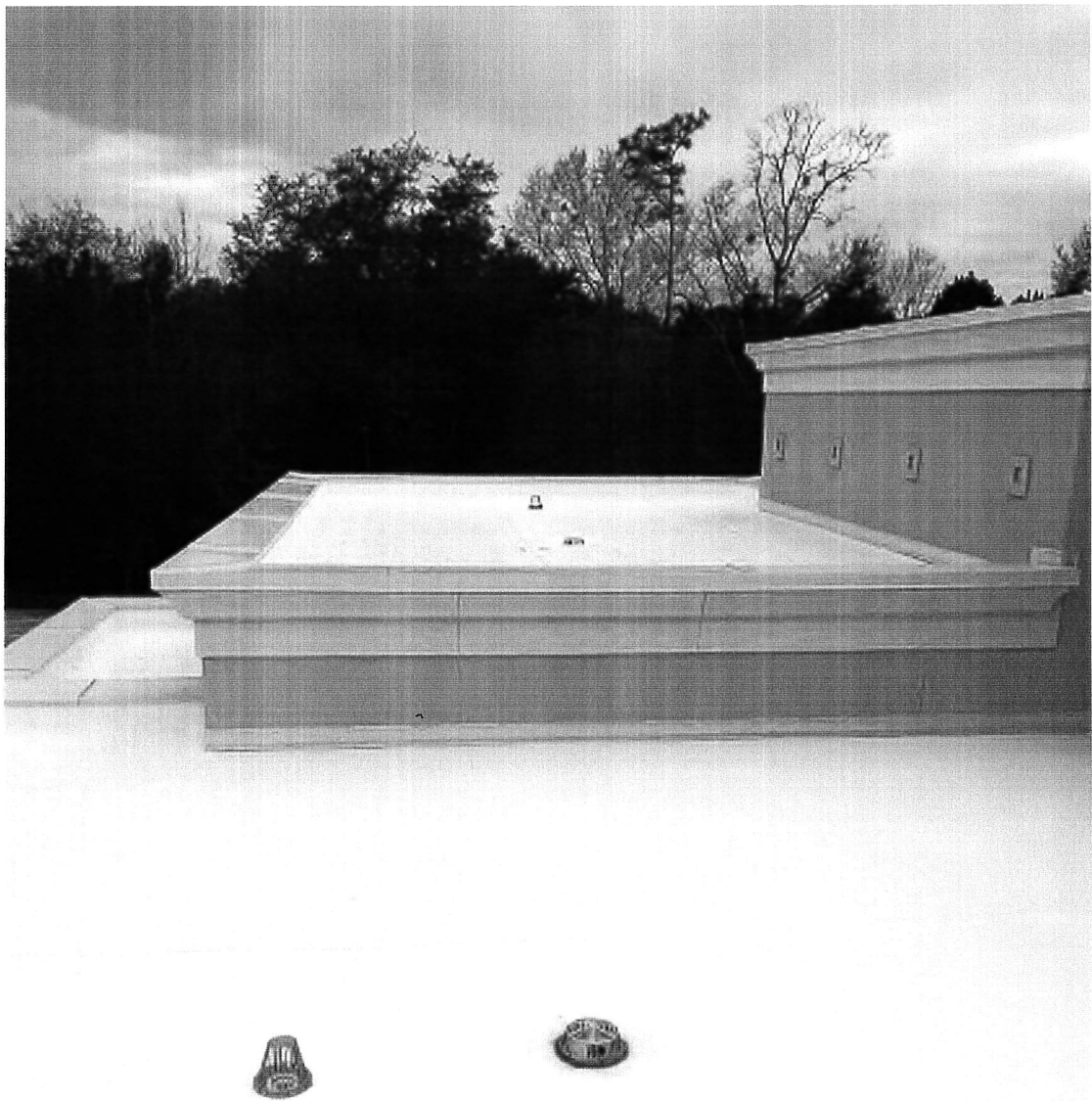
cut drain  
opening to  
size of drain  
Reseal if  
REQ'D.





add attachment screws

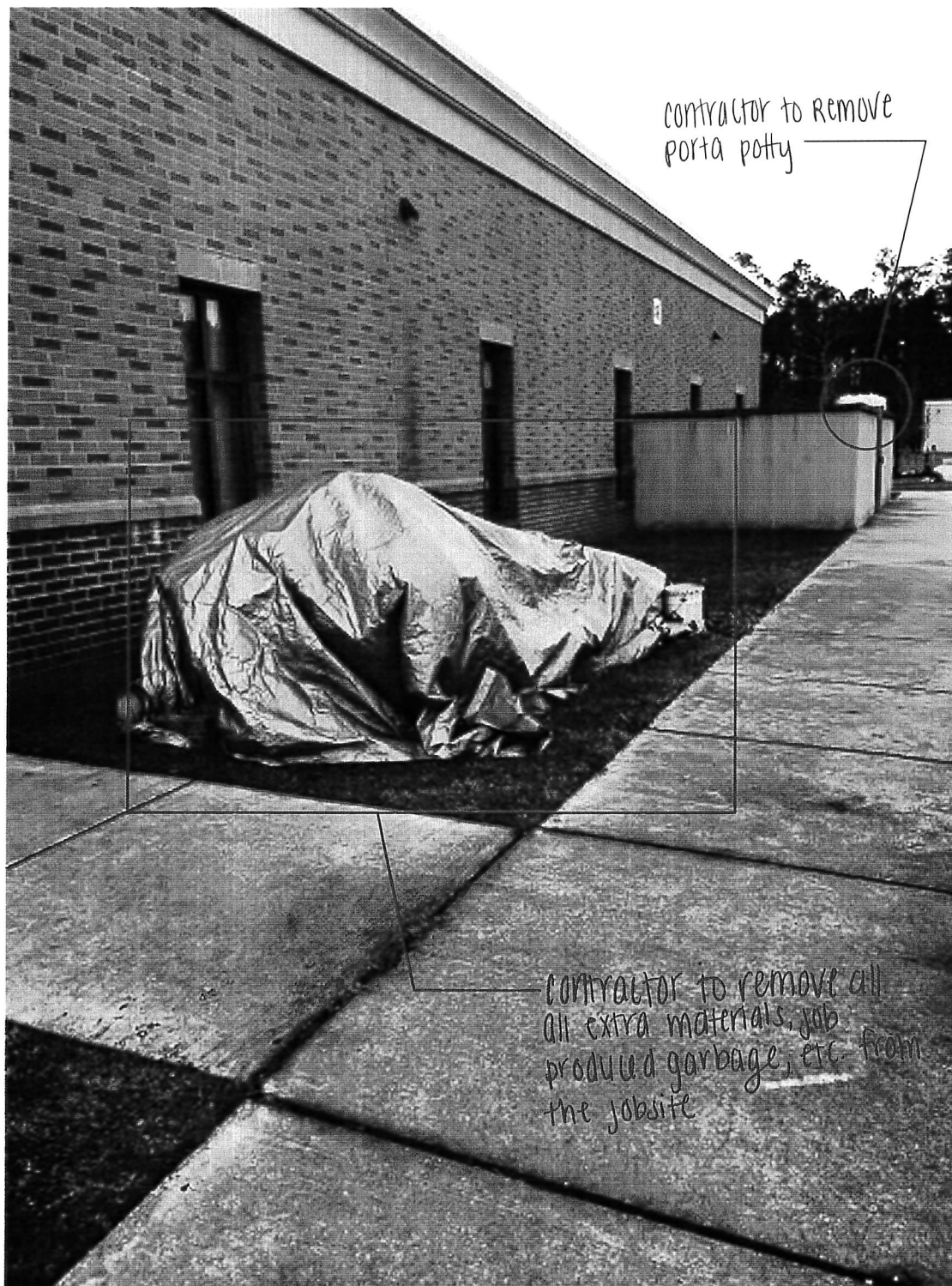
uppermost roof section  
facing south











contractor to remove  
porta potty

contractor to remove all  
all extra materials, job  
produced garbage, etc. from  
the jobsite

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  
TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE  
ORANGE GROVE COMMUNITY CENTER RE-ROOF PROJECT, TO AUTHORIZE  
THE MAYOR TO EXECUTE AND DELIVER SAID CERTIFICATE, AND FOR  
RELATED PURPOSES**

**WHEREAS**, LPK Architects, P.A. was awarded the contract for the Orange Grove Community Center Re-Roof Project, which includes the design and specifications for reconstruction, and the removal and replacement of the roof on the Orange Grove Community Center in the City of Gulfport; and

**WHEREAS**, all work was substantially completed on this project as of February 28, 2019, with all final punch list items completed; and

**WHEREAS**, the LPK Architects, P.A. has submitted for review and Connie Debenport, Purchasing Manager, has recommended approval of the Certificate of Substantial Completion pertaining to the Orange Grove Community Center Re-Roof Project, which, along with supporting documentation, is attached hereto collectively as Exhibit "A".

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

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

**SECTION 2.** That the Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of the City, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport and to deliver the same, as needed.

**SECTION 3.** That this Resolution shall be in 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 \_\_\_\_\_, seconded by \_\_\_\_\_, and was adopted by the following roll call vote:

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

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**MAYOR**



## Memorandum

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

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

**Date:** 5/21/2019

**Subject:** Resolution - authorizing the Gulfport Police Department to participate in the 2019 Bulletproof Vest Program Through the Department of Justice, Office of Justice Programs.

**Recommendation:**



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2019, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE GULFPORT POLICE DEPARTMENT TO PARTICIPATE IN THE 2019 BULLETPROOF VEST PROGRAM THROUGH THE DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS**

**WHEREAS**, bulletproof vests are a critical piece of equipment for every police officer in the City of Gulfport; and

**WHEREAS**, bulletproof vests must be fitted/sized and replaced at least every five years;

**WHEREAS**, the Department of Justice, Office of Justice Programs, offers a Bulletproof Vest Program which provides one-half of the cost of each vest purchased up to the total amount of funds available with the remainder of the cost to be paid from the City funds; and

**WHEREAS**, the Gulfport Police Chief has requested authority to participate in the 2019 Bulletproof Vest Program (for more information, please see Exhibit “A” hereto, a Memorandum from Chief Leonard Papania dated May 20, 2019).

**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 Gulfport Police Department be and it is hereby authorized to participate in and apply for funding for the 2019 Bulletproof Vest Program.

**Section 3.** That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**

# Memorandum

**To:** Mayor Billy Hewes  
**From:** Chief Leonard Papania  
**Date:** May 20, 2019  
**Re:** Permission to Apply for Bullet Proof Vest

---

Please place the item described below on the Council agenda.

Subject: Permission to re-apply for the bullet proof program (2019).

Your permission is requested to continue the following grant program during the 2019 fiscal year by reapplying for the 2019 Bullet Proof Vest program.

The Bullet Proof Vest is 50% Federal Funding and 50% match. The grant allows the Police Department to purchase new updated vest for new and existing officers since they have to be replaced every 5 years.

Your consideration of this request and continued support of the police department's would be greatly appreciated.



## Memorandum

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

**From:** Margaret Murdock, Assistant Attorney  
City Council

**Date:** 5/28/2019

**Subject:** Resolution - authorizing a donation to the Mississippi Gulf Coast YMCA pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), and for related purposes.

**Recommendation:**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2019, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE A DONATION TO THE MISSISSIPPI GULF COAST YMCA PURSUANT TO MISS. CODE ANN. § 21-17-1(8) (REV. 2015), AND FOR RELATED PURPOSES**

**WHEREAS**, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), a municipality may “expend municipal funds to match any state, federal or private funding or any program administered by ... any nonprofit organization that is exempt under 26 USCS Section 501(c)(3) from paying federal income tax”; and

**WHEREAS**, the City of Gulfport desires to donate \$15,000.00 in matching fundsto the Mississippi Gulf Coast YMCA, Inc., a tax exempt nonprofit organization (as contemplated by Miss. Code Ann. § 21-17-1(8) to match funding received by the Mississippi Gulf Coast YMCA from private and public donors well in excess of \$15,000.00; and

**WHEREAS**, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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

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

**Section 2.** That the City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal matching funds, to the Mississippi Gulf Coast YMCA, Inc., in support of the expansion of the YMCA offerings on the Mississippi Gulf Coast and, in particular, in Gulfport.

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**



## Memorandum

---

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

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

**Date:** 5/21/2019

**Subject:** Resolution - approving and appointing Mississippi Municipal League 2019 Voting Delegates for the City of Gulfport, and for related purposes.

**Recommendation:**



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_\_ day of June, 2019, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL  
TO APPROVE AND APPOINT MISSISSIPPI MUNICIPAL LEAGUE 2019 VOTING  
DELEGATES FOR THE CITY OF GULFPORT, AND FOR RELATED PURPOSES**

**WHEREAS**, the Mississippi Municipal League provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President; and

**WHEREAS**, in accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2019 Mississippi Municipal League election to be held at the annual convention on June 25<sup>th</sup> with a run-off (if necessary) on June 26, 2019 are as follows:

Voting Delegate: Mayor Billy Hewes

First Alternate: Gerard Bellocq

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

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

**SECTION 2.** That, in accordance with the by-laws of the Mississippi Municipal League, the voting delegate(s) for the City of Gulfport for the 2019 Mississippi Municipal League election to be held at the annual convention on June 24-26, 2019, are as follows:

Voting Delegate: Mayor Billy Hewes

First Alternate: Gerard Bellocq

**SECTION 3.** That, public interest and necessity requiring same, this Resolution shall be in 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 \_\_\_\_\_, seconded by \_\_\_\_\_, and was adopted by the following roll call vote:

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
**MAYOR**



## Memorandum

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

**From:** Kourtney Wells  
Administration

**Date:** 5/24/2019

**Subject:** Resolution – approving Designation of Applicant Agent Forms for Public Assistance, as completed, authorizing the Mayor to execute the same, and for related purposes.

**Recommendation:**

# Memorandum - City of Gulfport

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## General Finance

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

**From:** Gerard Bellocq, Comptroller & City Clerk

**Date:** May 16, 2019

**Re:** Appointment of Applicant Agent & Alternate Applicant Agent for Hurricanes Katrina, Isaac, & Nate

---

Mississippi Emergency Management Agency (MEMA) regulations and guidelines require the City to appoint an Applicant Agent who is authorized by the governing authority to represent the City in managing applications and project closeouts for federal disaster funds. This agent will be the point of contact for federal and state agencies dealing with disaster programs. This person will be responsible for managing federal disaster funds, for following state and local bid and contract procedures, for maintaining appropriate records, for monitoring work for eligible scope and deadlines, and for executing final project closeouts.

In past years, the City Clerk has been designated the applicant agent, with an alternate agent of his/ her choosing. As the newly appointed Comptroller and City Clerk, it is my recommendation that the governing authority designate me, Gerard Bellocq, as the City's Applicant Agent. Please appoint Deputy City Clerk Kourtney Wells as the City's Alternate Applicant Agent and Finance Manager Travis Hart as Authorized User for Hurricane Katrina (FEMA 1604), Hurricane Isaac (FEMA 4081) & Hurricane Nate (FEMA 4350).

Thank you for your consideration.

Gerard Bellocq  
Comptroller/ City Clerk



## STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

**DISASTER: FEMA- 1604 -DR-MS**

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**APPLICANT FIPS #: 047-06220-00**

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**APPLICANT NAME: City of Gulfport**

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*This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the undersigned State Agency, political subdivision of the State, private nonprofit organizations, or authorized tribal organizations (Applicant). This Agreement shall be effective on the date signed by the State and Applicant. It shall apply to all assistance funds provided by or through the State to the Applicant as a result of the above-referenced disaster.*

**The designated representative of the Applicant certifies that:**

1. The representative has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Applicant will use disaster assistance funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative.
4. The Applicant is responsible for all costs determined to be ineligible or unreasonable by FEMA and/or MEMA. The Applicant is also responsible for the repayment of any de-obligations recommended by the DHS OIG and agreed upon by FEMA. Should the funds not be returned to the State in a reasonable time frame, then collection of such funds will be handed over to the State Auditor for action.
5. The Applicant is aware of and shall comply with cost-sharing requirements for Federal and State assistance. While the cost share is subject to change depending on the severity of a disaster, the minimum Federal cost share is 75 percent of the eligible costs. The normal cost share is 75% Federal and the non-federal share is split equally by the State and local. The exception is with PNPs who are responsible for the entire 25% non-federal share.
6. The Applicant is aware that limited funding, which requires cost sharing, may be made available for mitigation of future damages.
7. The Applicant will establish and maintain a proper accounting system to record revenues and expenditures of disaster assistance funds in accordance with generally accepted accounting standards and OMB Super Circulars and A-133 as applicable and/or as directed by the Governor's Authorized Representative.
8. The Applicant shall provide Quarterly Reports to the State which indicates the anticipated completion date for each project, together with any other circumstances that may affect the completion date, the scope of work, the project costs, or any other factor that may affect compliance of this Agreement.
9. The Applicant shall comply with the Single Audit Amendments of 1996 under the Code of Federal Regulations Part 200 – Super Circular: Subsection 200.501. The Applicant shall provide copies of every audit report issued on the entity at the time of its receipt by the entity to the Governor's Authorized Representative.
10. The Applicant will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.
11. The Applicant will return to the State, within thirty (30) days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Applicant.

12. The Applicant acknowledges that it is the Applicant's responsibility to ensure all Federal, State, and local laws, regulations, rules and guidelines applicable to any FEMA grant program are adhered to. If said laws, regulations, rules and guidelines are not adhered to, responsibility for noncompliance is the Applicant's.
13. The Applicant will begin and complete all items of work within the time limits established by the Governor's Authorized Representative in agreement with all applicable Federal regulations.
14. The Applicant will comply with regulations implementing the Drug-Free Workplace Act of 1988 44 CFR Part 17, Subpart F.
15. The Applicant will comply with all federal and state statutes and regulations relating to nondiscrimination.
16. The Applicant will comply with provisions of the Hatch Act limiting the political activities of public employees and 44 CFR Part 18, New Restrictions of Lobbying.
17. The Applicant will comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
18. The Applicant will comply with the flood insurance purchase requirements of the Flood Disaster Protection Act of 1973 which may require purchase of flood insurance.
19. The Applicant will not enter into cost-plus-percentage-of-cost contracts for completion of disaster restoration or repair work.
20. The Applicant will not enter into contracts for which payment is contingent upon receipt of state or federal disaster funds.
21. The Applicant will not enter into any contract with any party which is debarred or suspended from participation in federal assistance programs.
22. The Applicant will return all unspent federal funds for uncompleted small projects prior to requesting additional funds for other projects.
23. The Applicant authorizes the Governor's Authorized Representative to recoup the unspent funds referenced in item 22 above, by subtracting that amount from other federal funds owed to it for other approved work when the amount owed is larger than the refund.
24. The Applicant will comply with all uniform administrative requirements which are set forth in the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-107, and implemented by 44 CFR Part 206.
25. The Applicant shall first endeavor to settle any controversy or claim arising from or relating to this Agreement, or the breach thereof, directly with the Executive Director of MEMA, or designated representative, before exhausting any other remedies or appeals to other governing authorities.

**Appointing Official:**

|              |           |      |
|--------------|-----------|------|
| NAME (Print) | SIGNATURE | DATE |
|--------------|-----------|------|

**Applicant Agent:**

|                |           |      |
|----------------|-----------|------|
| Gerard Bellocq |           |      |
| NAME (Print)   | SIGNATURE | DATE |

**MEMA Only**

**Governor's Authorized Representative:**

|                                       |           |      |
|---------------------------------------|-----------|------|
| Gregory S. Michel, Executive Director |           |      |
| NAME                                  | SIGNATURE | DATE |



## STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

**DISASTER: FEMA- 4081 -DR-MS**

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**APPLICANT FIPS #: 047-06220-00**

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**APPLICANT NAME: City of Gulfport**

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*This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the undersigned State Agency, political subdivision of the State, private nonprofit organizations, or authorized tribal organizations (Applicant). This Agreement shall be effective on the date signed by the State and Applicant. It shall apply to all assistance funds provided by or through the State to the Applicant as a result of the above-referenced disaster.*

**The designated representative of the Applicant certifies that:**

1. The representative has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Applicant will use disaster assistance funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative.
4. The Applicant is responsible for all costs determined to be ineligible or unreasonable by FEMA and/or MEMA. The Applicant is also responsible for the repayment of any de-obligations recommended by the DHS OIG and agreed upon by FEMA. Should the funds not be returned to the State in a reasonable time frame, then collection of such funds will be handed over to the State Auditor for action.
5. The Applicant is aware of and shall comply with cost-sharing requirements for Federal and State assistance. While the cost share is subject to change depending on the severity of a disaster, the minimum Federal cost share is 75 percent of the eligible costs. The normal cost share is 75% Federal and the non-federal share is split equally by the State and local. The exception is with PNPs who are responsible for the entire 25% non-federal share.
6. The Applicant is aware that limited funding, which requires cost sharing, may be made available for mitigation of future damages.
7. The Applicant will establish and maintain a proper accounting system to record revenues and expenditures of disaster assistance funds in accordance with generally accepted accounting standards and OMB Super Circulars and A-133 as applicable and/or as directed by the Governor's Authorized Representative.
8. The Applicant shall provide Quarterly Reports to the State which indicates the anticipated completion date for each project, together with any other circumstances that may affect the completion date, the scope of work, the project costs, or any other factor that may affect compliance of this Agreement.
9. The Applicant shall comply with the Single Audit Amendments of 1996 under the Code of Federal Regulations Part 200 – Super Circular: Subsection 200.501. The Applicant shall provide copies of every audit report issued on the entity at the time of its receipt by the entity to the Governor's Authorized Representative.
10. The Applicant will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.
11. The Applicant will return to the State, within thirty (30) days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Applicant.



12. The Applicant acknowledges that it is the Applicant's responsibility to ensure all Federal, State, and local laws, regulations, rules and guidelines applicable to any FEMA grant program are adhered to. If said laws, regulations, rules and guidelines are not adhered to, responsibility for noncompliance is the Applicant's.
13. The Applicant will begin and complete all items of work within the time limits established by the Governor's Authorized Representative in agreement with all applicable Federal regulations.
14. The Applicant will comply with regulations implementing the Drug-Free Workplace Act of 1988 44 CFR Part 17, Subpart F.
15. The Applicant will comply with all federal and state statutes and regulations relating to nondiscrimination.
16. The Applicant will comply with provisions of the Hatch Act limiting the political activities of public employees and 44 CFR Part 18, New Restrictions of Lobbying.
17. The Applicant will comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
18. The Applicant will comply with the flood insurance purchase requirements of the Flood Disaster Protection Act of 1973 which may require purchase of flood insurance.
19. The Applicant will not enter into cost-plus-percentage-of-cost contracts for completion of disaster restoration or repair work.
20. The Applicant will not enter into contracts for which payment is contingent upon receipt of state or federal disaster funds.
21. The Applicant will not enter into any contract with any party which is debarred or suspended from participation in federal assistance programs.
22. The Applicant will return all unspent federal funds for uncompleted small projects prior to requesting additional funds for other projects.
23. The Applicant authorizes the Governor's Authorized Representative to recoup the unspent funds referenced in item 22 above, by subtracting that amount from other federal funds owed to it for other approved work when the amount owed is larger than the refund.
24. The Applicant will comply with all uniform administrative requirements which are set forth in the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-107, and implemented by 44 CFR Part 206.
25. The Applicant shall first endeavor to settle any controversy or claim arising from or relating to this Agreement, or the breach thereof, directly with the Executive Director of MEMA, or designated representative, before exhausting any other remedies or appeals to other governing authorities.

**Appointing Official:**

|              |           |      |
|--------------|-----------|------|
| NAME (Print) | SIGNATURE | DATE |
|--------------|-----------|------|

**Applicant Agent:**

|                |           |      |
|----------------|-----------|------|
| Gerard Bellocq |           |      |
| NAME (Print)   | SIGNATURE | DATE |

**MEMA Only**

**Governor's Authorized Representative:**

|                                       |           |      |
|---------------------------------------|-----------|------|
| Gregory S. Michel, Executive Director |           |      |
| NAME                                  | SIGNATURE | DATE |



## STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

**DISASTER: FEMA- 4350 -DR-MS**

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**APPLICANT FIPS #: 047-06220-00**

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**APPLICANT NAME: City of Gulfport**

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*This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the undersigned State Agency, political subdivision of the State, private nonprofit organizations, or authorized tribal organizations (Applicant). This Agreement shall be effective on the date signed by the State and Applicant. It shall apply to all assistance funds provided by or through the State to the Applicant as a result of the above-referenced disaster.*

**The designated representative of the Applicant certifies that:**

1. The representative has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Applicant will use disaster assistance funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative.
4. The Applicant is responsible for all costs determined to be ineligible or unreasonable by FEMA and/or MEMA. The Applicant is also responsible for the repayment of any de-obligations recommended by the DHS OIG and agreed upon by FEMA. Should the funds not be returned to the State in a reasonable time frame, then collection of such funds will be handed over to the State Auditor for action.
5. The Applicant is aware of and shall comply with cost-sharing requirements for Federal and State assistance. While the cost share is subject to change depending on the severity of a disaster, the minimum Federal cost share is 75 percent of the eligible costs. The normal cost share is 75% Federal and the non-federal share is split equally by the State and local. The exception is with PNPs who are responsible for the entire 25% non-federal share.
6. The Applicant is aware that limited funding, which requires cost sharing, may be made available for mitigation of future damages.
7. The Applicant will establish and maintain a proper accounting system to record revenues and expenditures of disaster assistance funds in accordance with generally accepted accounting standards and OMB Super Circulars and A-133 as applicable and/or as directed by the Governor's Authorized Representative.
8. The Applicant shall provide Quarterly Reports to the State which indicates the anticipated completion date for each project, together with any other circumstances that may affect the completion date, the scope of work, the project costs, or any other factor that may affect compliance of this Agreement.
9. The Applicant shall comply with the Single Audit Amendments of 1996 under the Code of Federal Regulations Part 200 – Super Circular: Subsection 200.501. The Applicant shall provide copies of every audit report issued on the entity at the time of its receipt by the entity to the Governor's Authorized Representative.
10. The Applicant will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.
11. The Applicant will return to the State, within thirty (30) days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Applicant.

12. The Applicant acknowledges that it is the Applicant's responsibility to ensure all Federal, State, and local laws, regulations, rules and guidelines applicable to any FEMA grant program are adhered to. If said laws, regulations, rules and guidelines are not adhered to, responsibility for noncompliance is the Applicant's.
13. The Applicant will begin and complete all items of work within the time limits established by the Governor's Authorized Representative in agreement with all applicable Federal regulations.
14. The Applicant will comply with regulations implementing the Drug-Free Workplace Act of 1988 44 CFR Part 17, Subpart F.
15. The Applicant will comply with all federal and state statutes and regulations relating to nondiscrimination.
16. The Applicant will comply with provisions of the Hatch Act limiting the political activities of public employees and 44 CFR Part 18, New Restrictions of Lobbying.
17. The Applicant will comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
18. The Applicant will comply with the flood insurance purchase requirements of the Flood Disaster Protection Act of 1973 which may require purchase of flood insurance.
19. The Applicant will not enter into cost-plus-percentage-of-cost contracts for completion of disaster restoration or repair work.
20. The Applicant will not enter into contracts for which payment is contingent upon receipt of state or federal disaster funds.
21. The Applicant will not enter into any contract with any party which is debarred or suspended from participation in federal assistance programs.
22. The Applicant will return all unspent federal funds for uncompleted small projects prior to requesting additional funds for other projects.
23. The Applicant authorizes the Governor's Authorized Representative to recoup the unspent funds referenced in item 22 above, by subtracting that amount from other federal funds owed to it for other approved work when the amount owed is larger than the refund.
24. The Applicant will comply with all uniform administrative requirements which are set forth in the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-107, and implemented by 44 CFR Part 206.
25. The Applicant shall first endeavor to settle any controversy or claim arising from or relating to this Agreement, or the breach thereof, directly with the Executive Director of MEMA, or designated representative, before exhausting any other remedies or appeals to other governing authorities.

**Appointing Official:**

|              |           |      |
|--------------|-----------|------|
| NAME (Print) | SIGNATURE | DATE |
|--------------|-----------|------|

**Applicant Agent:**

|                |           |      |
|----------------|-----------|------|
| Gerard Bellocq |           |      |
| NAME (Print)   | SIGNATURE | DATE |

**MEMA Only**

**Governor's Authorized Representative:**

|                                       |           |      |
|---------------------------------------|-----------|------|
| Gregory S. Michel, Executive Director |           |      |
| NAME                                  | SIGNATURE | DATE |



## STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

**DISASTER: FEMA- 1604 -DR-MS**

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**APPLICANT FIPS #: 047-06220-00**

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**APPLICANT NAME: City of Gulfport**

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*This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the undersigned State Agency, political subdivision of the State, private nonprofit organizations, or authorized tribal organizations (Applicant). This Agreement shall be effective on the date signed by the State and Applicant. It shall apply to all assistance funds provided by or through the State to the Applicant as a result of the above-referenced disaster.*

**The designated representative of the Applicant certifies that:**

1. The representative has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Applicant will use disaster assistance funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative.
4. The Applicant is responsible for all costs determined to be ineligible or unreasonable by FEMA and/or MEMA. The Applicant is also responsible for the repayment of any de-obligations recommended by the DHS OIG and agreed upon by FEMA. Should the funds not be returned to the State in a reasonable time frame, then collection of such funds will be handed over to the State Auditor for action.
5. The Applicant is aware of and shall comply with cost-sharing requirements for Federal and State assistance. While the cost share is subject to change depending on the severity of a disaster, the minimum Federal cost share is 75 percent of the eligible costs. The normal cost share is 75% Federal and the non-federal share is split equally by the State and local. The exception is with PNPs who are responsible for the entire 25% non-federal share.
6. The Applicant is aware that limited funding, which requires cost sharing, may be made available for mitigation of future damages.
7. The Applicant will establish and maintain a proper accounting system to record revenues and expenditures of disaster assistance funds in accordance with generally accepted accounting standards and OMB Super Circulars and A-133 as applicable and/or as directed by the Governor's Authorized Representative.
8. The Applicant shall provide Quarterly Reports to the State which indicates the anticipated completion date for each project, together with any other circumstances that may affect the completion date, the scope of work, the project costs, or any other factor that may affect compliance of this Agreement.
9. The Applicant shall comply with the Single Audit Amendments of 1996 under the Code of Federal Regulations Part 200 – Super Circular: Subsection 200.501. The Applicant shall provide copies of every audit report issued on the entity at the time of its receipt by the entity to the Governor's Authorized Representative.
10. The Applicant will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.
11. The Applicant will return to the State, within thirty (30) days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Applicant.

12. The Applicant acknowledges that it is the Applicant's responsibility to ensure all Federal, State, and local laws, regulations, rules and guidelines applicable to any FEMA grant program are adhered to. If said laws, regulations, rules and guidelines are not adhered to, responsibility for noncompliance is the Applicant's.
13. The Applicant will begin and complete all items of work within the time limits established by the Governor's Authorized Representative in agreement with all applicable Federal regulations.
14. The Applicant will comply with regulations implementing the Drug-Free Workplace Act of 1988 44 CFR Part 17, Subpart F.
15. The Applicant will comply with all federal and state statutes and regulations relating to nondiscrimination.
16. The Applicant will comply with provisions of the Hatch Act limiting the political activities of public employees and 44 CFR Part 18, New Restrictions of Lobbying.
17. The Applicant will comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
18. The Applicant will comply with the flood insurance purchase requirements of the Flood Disaster Protection Act of 1973 which may require purchase of flood insurance.
19. The Applicant will not enter into cost-plus-percentage-of-cost contracts for completion of disaster restoration or repair work.
20. The Applicant will not enter into contracts for which payment is contingent upon receipt of state or federal disaster funds.
21. The Applicant will not enter into any contract with any party which is debarred or suspended from participation in federal assistance programs.
22. The Applicant will return all unspent federal funds for uncompleted small projects prior to requesting additional funds for other projects.
23. The Applicant authorizes the Governor's Authorized Representative to recoup the unspent funds referenced in item 22 above, by subtracting that amount from other federal funds owed to it for other approved work when the amount owed is larger than the refund.
24. The Applicant will comply with all uniform administrative requirements which are set forth in the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-107, and implemented by 44 CFR Part 206.
25. The Applicant shall first endeavor to settle any controversy or claim arising from or relating to this Agreement, or the breach thereof, directly with the Executive Director of MEMA, or designated representative, before exhausting any other remedies or appeals to other governing authorities.

**Appointing Official:**

|              |           |      |
|--------------|-----------|------|
| NAME (Print) | SIGNATURE | DATE |
|--------------|-----------|------|

**Applicant Agent:**

|                |           |      |
|----------------|-----------|------|
| Kourtney Wells |           |      |
| NAME (Print)   | SIGNATURE | DATE |

**MEMA Only**

**Governor's Authorized Representative:**

|                                       |           |      |
|---------------------------------------|-----------|------|
| Gregory S. Michel, Executive Director |           |      |
| NAME                                  | SIGNATURE | DATE |



## STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

**DISASTER: FEMA- 4081 -DR-MS**

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**APPLICANT FIPS #: 047-06220-00**

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**APPLICANT NAME: City of Gulfport**

---

*This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the undersigned State Agency, political subdivision of the State, private nonprofit organizations, or authorized tribal organizations (Applicant). This Agreement shall be effective on the date signed by the State and Applicant. It shall apply to all assistance funds provided by or through the State to the Applicant as a result of the above-referenced disaster.*

**The designated representative of the Applicant certifies that:**

1. The representative has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Applicant will use disaster assistance funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative.
4. The Applicant is responsible for all costs determined to be ineligible or unreasonable by FEMA and/or MEMA. The Applicant is also responsible for the repayment of any de-obligations recommended by the DHS OIG and agreed upon by FEMA. Should the funds not be returned to the State in a reasonable time frame, then collection of such funds will be handed over to the State Auditor for action.
5. The Applicant is aware of and shall comply with cost-sharing requirements for Federal and State assistance. While the cost share is subject to change depending on the severity of a disaster, the minimum Federal cost share is 75 percent of the eligible costs. The normal cost share is 75% Federal and the non-federal share is split equally by the State and local. The exception is with PNPs who are responsible for the entire 25% non-federal share.
6. The Applicant is aware that limited funding, which requires cost sharing, may be made available for mitigation of future damages.
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**Appointing Official:**

|              |           |      |
|--------------|-----------|------|
| NAME (Print) | SIGNATURE | DATE |
|--------------|-----------|------|

**Applicant Agent:**

|                |           |      |
|----------------|-----------|------|
| Kourtney Wells |           |      |
| NAME (Print)   | SIGNATURE | DATE |

**MEMA Only**

**Governor's Authorized Representative:**

|                                       |           |      |
|---------------------------------------|-----------|------|
| Gregory S. Michel, Executive Director |           |      |
| NAME                                  | SIGNATURE | DATE |





## STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

**DISASTER: FEMA- 4350 -DR-MS**

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**APPLICANT FIPS #: 047-06220-00**

---

**APPLICANT NAME: City of Gulfport**

---

*This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the undersigned State Agency, political subdivision of the State, private nonprofit organizations, or authorized tribal organizations (Applicant). This Agreement shall be effective on the date signed by the State and Applicant. It shall apply to all assistance funds provided by or through the State to the Applicant as a result of the above-referenced disaster.*

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15. The Applicant will comply with all federal and state statutes and regulations relating to nondiscrimination.
16. The Applicant will comply with provisions of the Hatch Act limiting the political activities of public employees and 44 CFR Part 18, New Restrictions of Lobbying.
17. The Applicant will comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
18. The Applicant will comply with the flood insurance purchase requirements of the Flood Disaster Protection Act of 1973 which may require purchase of flood insurance.
19. The Applicant will not enter into cost-plus-percentage-of-cost contracts for completion of disaster restoration or repair work.
20. The Applicant will not enter into contracts for which payment is contingent upon receipt of state or federal disaster funds.
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25. The Applicant shall first endeavor to settle any controversy or claim arising from or relating to this Agreement, or the breach thereof, directly with the Executive Director of MEMA, or designated representative, before exhausting any other remedies or appeals to other governing authorities.

**Appointing Official:**

|              |           |      |
|--------------|-----------|------|
| NAME (Print) | SIGNATURE | DATE |
|--------------|-----------|------|

**Applicant Agent:**

|                |           |      |
|----------------|-----------|------|
| Kourtney Wells |           |      |
| NAME (Print)   | SIGNATURE | DATE |

**MEMA Only**

**Governor's Authorized Representative:**

|                                       |           |      |
|---------------------------------------|-----------|------|
| Gregory S. Michel, Executive Director |           |      |
| NAME                                  | SIGNATURE | DATE |

## DESIGNATION OF APPLICANT AGENT FOR PUBLIC ASSISTANCE

Federal Disaster Number: FEMA-1604-DR-MS

Entity's Name: City of Gulfport

Governing Body Type: City Council

### Applicant Agent Information

Name: Gerard Bellocq

Official Title: Comptroller / City Clerk

Address: P.O. Box 1780

City: Gulfport, MS

Work Phone: (228)868-5705

Cell Phone: \_\_\_\_\_

Email Address: gbellocq@gulfport-ms.gov

On behalf of the Agency listed above, the designated Applicant Agent is authorized to execute applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

### Certifying Official Information

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

A certified copy of the Board Meeting Minutes/Resolution designating the Applicant Agent is attached.

Examples of Governing Body Type are Board of Supervisors, City Council, Executive Counsel, etc.

## DESIGNATION OF APPLICANT AGENT FOR PUBLIC ASSISTANCE

Federal Disaster Number: FEMA-4081-DR-MS

Entity's Name: City of Gulfport

Governing Body Type: City Council

### Applicant Agent Information

Name: Gerard Bellocq

Official Title: Comptroller / City Clerk

Address: P.O. Box 1780

City: Gulfport, MS

Work Phone: (228)868-5705

Cell Phone: \_\_\_\_\_

Email Address: gbellocq@gulfport-ms.gov

On behalf of the Agency listed above, the designated Applicant Agent is authorized to execute applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

### Certifying Official Information

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

A certified copy of the Board Meeting Minutes/Resolution designating the Applicant Agent is attached.

Examples of Governing Body Type are Board of Supervisors, City Council, Executive Counsel, etc.

## DESIGNATION OF APPLICANT AGENT FOR PUBLIC ASSISTANCE

Federal Disaster Number: FEMA-4350-DR-MS

Entity's Name: City of Gulfport

Governing Body Type: City Council

### Applicant Agent Information

Name: Gerard Bellocq

Official Title: Comptroller / City Clerk

Address: P.O. Box 1780

City: Gulfport, MS

Work Phone: (228)868-5705

Cell Phone: \_\_\_\_\_

Email Address: gbellocq@gulfport-ms.gov

On behalf of the Agency listed above, the designated Applicant Agent is authorized to execute applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

### Certifying Official Information

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

A certified copy of the Board Meeting Minutes/Resolution designating the Applicant Agent is attached.

Examples of Governing Body Type are Board of Supervisors, City Council, Executive Counsel, etc.

## DESIGNATION OF APPLICANT AGENT FOR PUBLIC ASSISTANCE

Federal Disaster Number: FEMA-1604-DR-MS

Entity's Name: City of Gulfport

Governing Body Type: City Council

Applicant Agent Information

Name: Kourtney Wells

Official Title: Deputy City Clerk

Address: P.O. Box 1780

City: Gulfport, MS

Work Phone: (228)868-5705

Cell Phone: \_\_\_\_\_

Email Address: k Wells@gulfport-ms.gov

On behalf of the Agency listed above, the designated Applicant Agent is authorized to execute applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

### Certifying Official Information

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

A certified copy of the Board Meeting Minutes/Resolution designating the Applicant Agent is attached.

Examples of Governing Body Type are Board of Supervisors, City Council, Executive Counsel, etc.

## DESIGNATION OF APPLICANT AGENT FOR PUBLIC ASSISTANCE

Federal Disaster Number: FEMA-4081-DR-MS

Entity's Name: City of Gulfport

Governing Body Type: City Council

### Applicant Agent Information

Name: Kourtney Wells

Official Title: Deputy City Clerk

Address: P.O. Box 1780

City: Gulfport, MS

Work Phone: (228)868-5705

Cell Phone: \_\_\_\_\_

Email Address: kwells@gulfport-ms.gov

On behalf of the Agency listed above, the designated Applicant Agent is authorized to execute applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

### Certifying Official Information

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

A certified copy of the Board Meeting Minutes/Resolution designating the Applicant Agent is attached.

Examples of Governing Body Type are Board of Supervisors, City Council, Executive Counsel, etc.



## DESIGNATION OF APPLICANT AGENT FOR PUBLIC ASSISTANCE

Federal Disaster Number: FEMA-4350-DR-MS

Entity's Name: City of Gulfport

Governing Body Type: City Council

### Applicant Agent Information

Name: Kourtney Wells

Official Title: Deputy City Clerk

Address: P.O. Box 1780

City: Gulfport, MS

Work Phone: (228)868-5705

Cell Phone: \_\_\_\_\_

Email Address: kwells@gulfport-ms.gov

On behalf of the Agency listed above, the designated Applicant Agent is authorized to execute applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

### Certifying Official Information

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

A certified copy of the Board Meeting Minutes/Resolution designating the Applicant Agent is attached.

Examples of Governing Body Type are Board of Supervisors, City Council, Executive Counsel, etc.

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 DESIGNATION OF APPLICANT'S AGENT FORMS FOR PUBLIC  
ASSISTANCE, AS COMPLETED, AND AUTHORIZING THE MAYOR TO EXECUTE THE  
SAME ON BEHALF OF THE CITY OF GULFPORT, MISSISSIPPI**

**WHEREAS**, the City of Gulfport, Mississippi, is required to submit a completed Designation of Applicant Agent for Public Assistance form and to the Governor of Mississippi's Authorized Representative, for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) related to Hurricanes Katrina, Isaac, and Nate; and

**WHEREAS**, attached as Exhibit "A" hereto are proposed "Designation of Applicant Agent For Public Assistance" forms, designating Gerard Bellocq, City of Gulfport Comptroller/City Clerk, as the Applicant's Agent for Public Assistance for the City of Gulfport, and Kourtney Wells, Deputy City Clerk, as the City's Alternate Applicant Agent for Public Assistance for the City of Gulfport with respect to federal financial assistance related to Hurricane Katrina (FEMA 1604), Hurricane Isaac (FEMA 4081), and Hurricane Nate (FEMA 4350).

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

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

**SECTION 2.** That the proposed "Designation of Applicant's Agent for Public Assistance" forms, designating Gerard Bellocq, City of Gulfport Comptroller/City Clerk, and Kourtney Wells, Deputy City Clerk, as the Applicant's Agent for Public Assistance, attached hereto as Exhibit "A," solely with regard

to federal financial assistance related to Hurricane Katrina (FEMA 1604), Hurricane Isaac (FEMA 4081), and Hurricane Nate (FEMA 4350), be and the same are hereby approved, and the Mayor is authorized to execute and deliver the same on behalf of the City of Gulfport, Mississippi.

**SECTION 3.** That this Resolution shall be spread upon the minutes of the Gulfport City Council and to be in full force and effect 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:

**AYES**

**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**

The above and foregoing Resolution submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
**MAYOR**



## Memorandum

---

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

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

**Date:** 5/29/2019

**Subject:** Resolution - approving and authorizing execution of Resolutions pertaining to Municipal Banking Accounts at Hancock Whitney Bank, and for related purposes.

**Recommendation:**

**RESOLUTION OF A STATE OR LOCAL GOVERNMENT OPERATING UNDER AUTHORITY OF AN  
ELECTED/APPOINTED GOVERNING OFFICIAL**

**Hancock Whitney Bank**

Branch Name: ILOB 910

Name/User ID: TKees

City of Gulfport

Name

P O Box 1780

Address

Gulfport, MS 39502

City, State, and Zip Code

A. I, Billy Hewes, the undersigned, certify that I am the duly elected, or appointed, qualified and acting Mayor having authority over the above-named State or Local Government (to be hereinafter referred to as the "Governing Authority"); duly created, organized and governed by the Constitution and Laws of the State of MS, Federal Employer ID Number 64-6000413. In negotiating checks, drafts, electronic transfers, or other negotiable instruments drawn on, or made payable to, said Governing Authority and endorsed in said name by myself as the duly elected officer or by those authorized by me below, I agree and certify that:

(1) The Financial Institution named above is designated, or is hereby designated, as a depository for the funds of the Governing Authority.

(2) This resolution shall continue to have effect until express written notice of its recession, modification, expiration, or cancellation has been received and recorded by the Financial Institution.

(3) All transactions, if any, with respect to any deposits, withdrawals, rediscounts and borrowings by or on behalf of this Governing Authority with this Financial Institution prior to the adoption of this resolution are hereby ratified, approved and confirmed.

(4) Any of the persons named below, so long as they act in a representative capacity as agents of the Governing Authority, are authorized to make any and all contracts, agreements, stipulations and orders, which they may deem advisable and necessary to open an Account(s) with the Financial Institution, and for the effective exercise of powers over said account(s) to transact business concerning funds deposited in, moneys borrowed from, or any other business transacted by and between this Governing Authority and said Financial Institution and; endorse checks and orders for the payment of money and withdrawal of funds on deposit with this Financial Institution, subject to any restriction(s) stated below. The Governing Authority agrees to, shall be bound by, and otherwise be liable for, the terms and conditions of all such contracts, agreements, stipulations and orders. It shall be the responsibility of the Governing Authority to provide written notice to this Financial Institution should the authority of any of the agents it has so authorized to transact business on its behalf has been terminated. This Financial Institution shall incur no liability for acting in good faith upon the representations of said agents until such notice is properly given.

(5) Any and all prior resolutions adopted by this Governing Authority and certified to this Financial Institution as governing the operation of the Governing Authority's account(s), remain in full force and effect to the extent not supplemented or modified by this authorization.

(6) The Governing Authority hereby agrees to the terms and conditions of any account agreement having properly opened by an authorized representative of the Governing Authority and authorizes the Financial Institution to, at any time, charge the Governing Authority for all checks, drafts, or other orders for the payment of moneys drawn on the Financial Institution.

B. Print the name(s) and title(s) of any person who is authorized to exercise the powers described herein:

John R. Kelly

Billy Hewes

Gerard M. Bellocq

C. I further certify that this Governing Authority has, and at the time of adoption of this resolution did have, full power and lawful authority to adopt the foregoing resolution(s) and to confer the powers granted to the person herein named;

IN WITNESS WHEREOF, I have hereunto affixed my signature as of \_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title

**RESOLUTION OF A STATE OR LOCAL GOVERNMENT OPERATING UNDER AUTHORITY OF AN  
ELECTED/APPOINTED GOVERNING OFFICIAL**

**Hancock Whitney Bank**

Branch Name: ILOB 910

Name/User ID: TKees

City of Gulfport

Name

P O Box 1780

Address

Gulfport, MS 39502

City, State, and Zip Code

A. I, Billy Hewes, the undersigned, certify that I am the duly elected, or appointed, qualified and acting Mayor having authority over the above-named State or Local Government (to be hereinafter referred to as the "Governing Authority"); duly created, organized and governed by the Constitution and Laws of the State of MS, Federal Employer ID Number 64-6000413. In negotiating checks, drafts, electronic transfers, or other negotiable instruments drawn on, or made payable to, said Governing Authority and endorsed in said name by myself as the duly elected officer or by those authorized by me below, I agree and certify that:

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B. Print the name(s) and title(s) of any person who is authorized to exercise the powers described herein:

John R. Kelly

Billy Hewes

Gerard M. Bellocq

George Rea Montjoy

C. I further certify that this Governing Authority has, and at the time of adoption of this resolution did have, full power and lawful authority to adopt the foregoing resolution(s) and to confer the powers granted to the person herein named;

IN WITNESS WHEREOF, I have hereunto affixed my signature as of \_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title

## RESOLUTION OF A STATE OR LOCAL GOVERNMENT OPERATING UNDER AUTHORITY OF AN ELECTED/APPOINTED GOVERNING OFFICIAL

### Hancock Whitney Bank

Branch Name: ILOB 910Name/User ID: TKeesCity of Gulfport

Name

P O Box 1780

Address

Gulfport, MS 39502

City, State, and Zip Code

A. I, Billy Hewes, the undersigned, certify that I am the duly elected, or appointed, qualified and acting Mayor having authority over the above-named State or Local Government (to be hereinafter referred to as the "Governing Authority"); duly created, organized and governed by the Constitution and Laws of the State of MS, Federal Employer ID Number 64-6000413. In negotiating checks, drafts, electronic transfers, or other negotiable instruments drawn on, or made payable to, said Governing Authority and endorsed in said name by myself as the duly elected officer or by those authorized by me below, I agree and certify that:

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B. Print the name(s) and title(s) of any person who is authorized to exercise the powers described herein:

John R. KellyBilly HewesGerard M. BellocqSabrina LawhonLydia Busick

C. I further certify that this Governing Authority has, and at the time of adoption of this resolution did have, full power and lawful authority to adopt the foregoing resolution(s) and to confer the powers granted to the person herein named;

IN WITNESS WHEREOF, I have hereunto affixed my signature as of \_\_\_\_\_.

Date

\_\_\_\_\_  
Signature\_\_\_\_\_  
Printed Name and Title



## Memorandum

---

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

**From:** Brittany Rodgers, Clerk of Council  
City Council

**Date:**

**Subject:** Resolution - expressing appreciation to Gulfport Kiwanis Club and NCBC Seabee Base Workers for support related to the Bayou View Ballfields, and for related purposes.

**Recommendation:**





## Memorandum

---

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

**From:** Veronica Weaver, Assistant Budget Analyst  
Public Works

**Date:** 5/24/2019

**Subject:** Request - authority to advertise for Bids for Gulfport Repair and Replacement Unit Price Project - 2019.

**Recommendation:**

# Memorandum – City of Gulfport

**To:** Connie Debenport, Purchasing

**CC:** Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Gerard Bellocq, Finance

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

*RKR*

**Date:** 5/24/19

**Re:** Request Authority to Advertise for Bids

- Gulfport Repair and Replacement, Unit Price Project

---

I request authority to advertise for bids for the referenced project, with bids to be received on July 11, 2019. Attached is a copy of the Advertisement for Bids.

We have been using this type of unit price project for many years. This contracting arrangement allows the City a method to perform street, drainage, water, and sewer work quickly for emergency, maintenance, or expansion projects.

No funding is required at this time. We will use this project on an as needed basis with available funding. It will provide the Department of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner.

Please place this item on the June 4, 2019 Council Agenda.

This item has been approved by:

Mayor or C.A.O. \_\_\_\_\_

Attachments: 1. Advertisement



BROWN, MITCHELL  
& ALEXANDER, INC.

CONSULTING ENGINEERS

401 Cowan Road, Suite A  
Gulfport, MS 39507  
228-864-7612

796 Vieux Marche, 2nd Floor  
Biloxi, MS 39530  
228-436-7612

3103 Pascagoula Street  
Pascagoula, MS 39567  
228-436-7612

[www.bmaengineers.com](http://www.bmaengineers.com)

May 24, 2019

Mr. R. Kris Riemann, P.E.  
Director of Engineering  
City of Gulfport  
4050 Hewes Avenue  
Gulfport, MS 39507

**Re: Advertisement for Bids  
Repair & Replacement Unit Price Project - 2019**

Dear Mr. Riemann:

Enclosed herewith is the advertisement for bids for the referenced project for authorization by the City Council at the June 4th meeting. The advertisement is to be published on June 11th and June 18th for bids to be received on July 11th at 10:30 am.

Should you have any questions or require additional information, please do not hesitate to contact me at (228) 864-7612.

Sincerely,

Scott Burge, P.E.

Enclosures





## ADVERTISEMENT FOR BIDS

### CITY OF GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT – 2019

Sealed bids for the City of Gulfport Repair & Replacement Unit Price Project – 2019 and other related work will be received by the City of Gulfport Procurement Office at 1410 24<sup>th</sup> Avenue, Hardy Building, 2<sup>nd</sup> Floor, Gulfport, MS 39501, either by mail or hand delivery, until 10:30 a.m., Local Time, July 11, 2019, and then at said location publicly opened and read aloud.

**Scope of Work:** The City of Gulfport Public Works Department frequently has the need for utility, sitework, and road construction work resulting from emergency conditions, maintenance of existing systems, and expansion of existing systems. To accommodate this need, the City is seeking to contract with a company that has sufficient experience, personnel, and equipment to accomplish these types of construction services.

This Issuing Office for the Bidding Documents is Brown, Mitchell & Alexander, Inc., 401 Cowan Road, Suite A, Gulfport, MS 39507, (228) 864-7612. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Monday through Thursday (between the hours of 7:30 A.M. and 5:30 P.M.) and Friday (between the hours of 8:00 A.M. and Noon). Copies of the Bidding Documents may be obtained from the Issuing Office as described below.

Bidding documents are being made available via paper copy or pdf for a charge of \$100.00 (hard copy) or \$50.00 (CD). Plan holders are required to log-in or register for an account at [www.bmaprojects.com](http://www.bmaprojects.com) to view and order Bidding Documents. All plan holders are required to have a valid email address for registration. The cost for the bidding documents is non-refundable and must be purchased through the website. For questions regarding website registration and online orders please contact Plan House Printing at (228) 248-0181.

The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at [www.centralbidding.com](http://www.centralbidding.com). Electronic bids and/or reverse auction bids can be submitted at [www.centralbidding.com](http://www.centralbidding.com). For any questions relating to the electronic bidding process, please call Central Bidding at (225) 810-4814.

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

Bid security shall be furnished in accordance with the Instructions to Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids.

Published by order of the Gulfport City Council; this the 4<sup>th</sup> day of June, 2019.

Publish Dates:

**June 11, 2019**

**June 18, 2019**



## Memorandum

---

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

**From:** Kris Riemann, Director  
Engineering

**Date:** 5/28/2019

**Subject:** Request - authority to advertise for Bids for Gulfport Building Repairs and Construction Unit Price Project - 2019.

**Recommendation:**

# Memorandum – City of Gulfport

**To:** Connie Debenport, Purchasing

**CC:** Mayor Billy Hewes

Dr. John Kelly, CAO

Gerard Bellocq, Finance

Wayne Miller, Public Works

Gus Wesson, Leisure Services

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

**Date:** 5/24/19

**Re:** Request Authority to Advertise for Bids

**-Gulfport Building Repairs and Construction Unit Price Project-2019**

---

I request authority to advertise for bids for the referenced project, with bids to be received on July 11, 2019. Attached is a copy of the Advertisement for Bids.

We have been using this type of unit price project for years. This contracting arrangement was designed to provide a tool that could be used by City Departments to expedite building repairs and small construction projects. This particular project includes labor for construction, replacement and removal of walls, doors, windows, flooring, roofing, masonry, plumbing, plumbing fixtures, and other associated work.

No funding is required at this time. We will use this project on an as needed basis with available funding. It will provide the Departments of the City with another option for completing needed repairs in a timely and convenient manner.

Please place this item on the June 4, 2019 Council Agenda.

Attachments:        Advertisement

May 24, 2019

Mr. R. Kris Riemann, P.E.  
Director of Engineering  
City of Gulfport  
4050 Hewes Avenue  
Gulfport, MS 39507

**Re: Advertisement for Bids  
Building Repairs and Construction Unit Price Project - 2019**

Dear Mr. Riemann:

Enclosed herewith is the advertisement for bids for the referenced project for authorization by the City Council at the June 4th meeting. The advertisement is to be published on June 11th and June 18th for bids to be received on July 11th at 10:00 am.

Should you have any questions or require additional information, please do not hesitate to contact me at (228) 864-7612.

Sincerely,



Scott Burge, P.E.

Enclosures



## ADVERTISEMENT FOR BIDS

### GULFPORT BUILDING REPAIRS AND CONSTRUCTION UNIT PRICE PROJECT – 2019

Sealed bids for the Gulfport Building Repairs and Construction Unit Price Project – 2019 and other related work will be received by the City of Gulfport Procurement Office at 1410 24<sup>th</sup> Avenue, Hardy Building, 2<sup>nd</sup> Floor, Gulfport, MS 39501, either by mail or hand delivery, until 10:00 a.m., Local Time, July 11, 2019, and then at said location publicly opened and read aloud.

**Scope of Work:** The scope of work includes labor for construction, replacement and removal of walls, doors, windows, flooring, roofing, masonry, plumbing, plumbing fixtures, and other associated work, individual work tasks will be limited to \$50,000.00. All construction materials will be furnished by the Owner.

This Issuing Office for the Bidding Documents is Brown, Mitchell & Alexander, Inc., 401 Cowan Road, Suite A, Gulfport, MS 39507, (228) 864-7612. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Monday through Thursday (between the hours of 7:30 A.M. and 5:30 P.M.) and Friday (between the hours of 8:00 A.M. and Noon). Copies of the Bidding Documents may be obtained from the Issuing Office as described below.

Bidding documents are being made available via paper copy or pdf for a charge of \$100.00 (hard copy) or \$50.00 (CD). Plan holders are required to log-in or register for an account at [www.bmaprojects.com](http://www.bmaprojects.com) to view and order Bidding Documents. All plan holders are required to have a valid email address for registration. The cost for the bidding documents is non-refundable and must be purchased through the website. For questions regarding website registration and online orders please contact Plan House Printing at (228) 248-0181.

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For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids.

Published by order of the Gulfport City Council; this the 4<sup>th</sup> day of June, 2019.

Publish Dates:

**June 11, 2019**

**June 18, 2019**





## Memorandum

---

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

**From:** Brittany Rodgers, Clerk of Council  
City Council

**Date:** 5/29/2019

**Subject:** Request - to change Program Coordinator Recreation position to Special Events Coordinator - Leisure Services Department.

**Recommendation:**



**DEPARTMENT OF  
LEISURE SERVICES**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5881  
Fax: 228-868-5883

To: Dr. John Kelly, CAO  
City Council

cc: Mayor Billy Hewes

From: Gus Wesson, Director of Leisure Services

Date: May 16, 2019

Re: Request to Change Job Title and Description

---

Jones Building  
1422 23<sup>rd</sup> Avenue  
Gulfport, MS 39501

We are proposing a change to a position that has been recently vacated in the Department.

We would like to change the Program Coordinator Recreation position to a Special Events Coordinator. The salary will be the same, which is in the Grade 108 scale. This change will result in increased productivity for the Department.

This change, along with the job description, have been approved by Human Resources. Please advise if additional information is needed.

A handwritten signature in black ink, appearing to read "Gus Wesson", is written over a horizontal line.

Gus Wesson, Director



City of Gulfport, Mississippi  
Job Description

**Special Events Coordinator  
(SEC)**

Department: 411 – Leisure Services

EEO Class: Office & Clerical

Date Revised: 5.16.19

FLSA Status: Non-Exempt

Date Approved:

**Position Overview**

Special Events Coordinator assists the Special Events Manager in planning/organizing all city wide events and insuring client satisfaction. Work activities will also include a variety of duties pertaining to the overall coordination of all holiday events. This position will also provide clerical support to the department such as scheduling appointments, organizing and maintaining files and addressing/assisting with the needs of visitors and callers.

**Essential Job Functions**

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Plans, organizes and implements holiday event programs; develops resources from other agencies and institutions within the community, state and national level
- Assists manager with managing all City sponsored events and coordinates with City personnel, supervisors and department staff to ensure all aspects of events are fulfilled.
- Provide support to management in planning, organizing and implementing special event programs.
- Assists in developing resources from outside organizations and institutions within the community.
- Assist internal employees with coordination and preparation for special events such as site prep, stage set-up, etc.
- Aid in scheduling the use of City's equipment for community organizations and event promoters.
- Reviewing rental policy agreements with management and issue contracts.
- Assists in meeting with event organizers for rental of City facility, equipment and mobile stage.
- Coordinate staff for setup and breakdown of mobile stage rentals.
- Attend meeting with management and outside organizations for discussion of logistics of the event based on client requests and needs; advertisement, parking, security, lighting and electrical power, water access, volunteers, military assistance and vendors.
- Must be computer literate. Prepare reports, memos, letters, designing flyers and other documents using micro-soft word excel, presentation software to include micro soft publisher.
- The ability to operate office equipment such as fax machines, copiers, phone systems, and computers.

- Provide general information to callers and transfer calls to appropriate individuals.
- Greets visitors and callers, handles their inquiries, and directs them to the appropriate person.
- Managing of electronic database including manual filing.
- Review and edit department documents according to policies and procedures.
- Compose, type correspondence, reports, meeting minutes and distribute.
- Performs other duties as assigned.

### **Knowledge, Skills and Abilities**

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Knowledge and experience of event planning and coordination.
- Possess exceptional organizational skills and timely follow through.
- Must have a keen knowledge of equipment and personnel requirements in organizing special events/entertainment and attractions.
- The ability to analyze policies and procedures for timeliness and effectiveness.
- Ability to work well under pressure and handle multiple tasks simultaneously.
- Self-directed but able to work collectively as a team player.
- Establish cooperative working relationships with internal and external customers and able to provide excellent customer service.
- Ability to maintain harmonious and effective working relationships with departmental employees, City personnel, supervisors and outside organizations.
- Strong knowledge of administrative and clerical procedures; managing files and records, office procedures and terminology.
- Excellent computer skills, proficient in micro soft word, power point, excel and presentation software.
- Must have excellent communication skills; grammar and composition skills.
- Knowledge of electronic equipment and computer hardware and
- Must be able to demonstrate a typing skill of type 30 words per minute.

### **Education and Experience**

Graduate from an accredited two or four year university including coursework in recreation, public relations or business is preferred. 2-4 years prior administrative and event planning experience. An appropriate combination of coursework and experience may be substituted for experience.

### **Required Licenses or Certificates**

Must possess valid driver's license.

### **Physical Demands and Working Conditions**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 25+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are primarily indoors with most city-wide special events outdoors.



## Memorandum

---

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

**From:** Brittany Rodgers, Clerk of Council  
City Council

**Date:** 5/29/2019

**Subject:** Request - to change Parks Superintendent position to Lead Maintenance Technician -  
Leisure Services Department.

**Recommendation:**



**DEPARTMENT OF  
LEISURE SERVICES**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5881  
Fax: 228-868-5883

To: Dr. John Kelly, CAO  
City Council

cc: Mayor Billy Hewes

From: Gus Wesson, Director of Leisure Services

Date: May 14, 2019

Re: Request to Change Job Title and Description—Parks Superintendent to Lead  
Maintenance Technician

Jones Building  
1422 23<sup>rd</sup> Avenue  
Gulfport, MS 39501

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We are proposing to change the recently vacated Parks Superintendent position title, in the building maintenance division, to a new title more conducive to their assigned responsibilities. The new title is Lead Maintenance Technician and the proposed salary will be in the Grade 110 scale which will equal in a reduction of approximately \$5,700 in base salary.

This change, along with the job descriptions, have been approved by Human Resources. Please advise if additional information is needed.

A handwritten signature in black ink, appearing to read "Gus Wesson", is written over a horizontal line.

Gus Wesson, Director



**City of Gulfport Mississippi**  
Job Description

## **Lead Maintenance Technician** (LBMT)

Department: 411 – Leisure Services

EEO Class: Skilled Workers

Date Written: 4.2.19

FLSA Status: Non-Exempt

Date Approved:

### **Position Overview**

Under direct supervision of the Building Maintenance Superintendent, the Lead Maintenance Technician performs a variety of semi—skilled and/or skilled tasks in construction and/or maintenance operations and will provide skilled support in maintaining and repairing equipment and other City of Gulfport structures and facilities including, but not limited to parks, playgrounds, and splash pads.

Exercise direct supervision over maintenance employees engaged in service, maintenance and repair.

### **Essential Job Functions**

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Plan, prioritize, assign, supervise, review, and participate in work of team members and contracted staff responsible for maintenance throughout the city.
- Ensure that maintenance team members operates equipment in an efficient safe manner.
- Assist the Building Maintenance Superintendent in establishing schedules and methods for providing maintenance services; identify resources needed, and allocate resources accordingly.
- Assist the Building Maintenance Superintendent in the preparation and administration of the maintenance budget.
- Responsible for maintaining inventory of materials needed.
- Order supplies and tools as necessary. Requisition replacement parts of equipment as needed.
- Train or coordinate training in maintenance and safety methods, procedures and techniques.
- Ensure that preventative maintenance is done on equipment and buildings.



- Perform general maintenance and repair of City properties; minor repair of electrical wiring, and plumbing fixtures.
- Supervises a crew and/or contract crew when required
- Performs minor construction repair.
- Periodically required to perform after hours service calls including on call weekend status.

### **Knowledge, Skills and Abilities**

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Considerable knowledge of the standard methods, materials tools and equipment utilized in area of work assignment. This will include being able to read blueprints and drawings and considerable knowledge in measurements.
- Considerable knowledge of the work hazards and applicable safety precautions associated with area of work assignment.
- Principles of supervision, training, and conducting performance evaluations.
- Ability to supervise and inspect the work of contract workers and/or crews when assigned.
- Ability to follow oral and written instructions.
- Ability to prepare routine work reports of activities undertaken.
- Construction and project management principles.
- Electrical, plumbing and carpentry skills are required.
- Basic computer knowledge.
- Communicate clearly and concisely, both orally and in writing.
- Ability to establish and maintain harmonious and effective working relationships with other employees, peers, and other departments.
- Must pass the NRPA Certified Playground Inspectors Exam within one year of hire.

### **Education and Experience**

Graduate from an accredited two-year college or trade school. Four years of increasingly responsible maintenance experience, including at least two years of lead supervisory experience, or any equivalent combination of experience, education and training which provides the knowledge, skills and abilities.

### **Required Licenses or Certificates**

Must possess valid Mississippi driver's license.

### **Physical Demands and Working Conditions**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 50+ pounds; ability and mobility to walk, stand, and sit for prolonged periods of time, to frequently stoop, bend, kneel, crouch, crawl, climb, reach, twist, grasp and make repetitive hand movement in the performance of daily duties, to climb unusual heights on ladders, to lift, carry, push and pull moderate to heavy amounts of weight, to operate assigned equipment and vehicles. Must have visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate equipment and tools.

Work is performed both indoors and outdoors, travel from site to site, exposure to noise, dust, grease, smoke, fumes, noxious odors, mechanical and electrical hazards, and all types of weather and temperature conditions.



## Memorandum

---

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

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

**Date:** 5/20/2019

**Subject:** Budget Amendment #61 - to increase County/Local capital from restitution on drug cases.

**Recommendation:**

## Gulfport Police Department

### Memo

**To:** Mayor Billy Hewes

**From:** Chief Leonard Papania

**Date:** May 20, 2019

**Re:** Increase Line Item

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The following check was issued by Connie Ladner office Circuit Clerk of Harrison County for Restitution on several drug related arrest.

Check number (44000) amount of \$348.25 (GPD case)

The following check was issued from Property Room.com.

Check number (39746) amount of \$75.31(GPD property).

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

| Account Number                                                                 | Increase Amount | Increase Amount |
|--------------------------------------------------------------------------------|-----------------|-----------------|
| Forfeiture and Seizure County and Local Shared<br><b>Capital -- 277-630100</b> |                 | 423.56          |
| County/Local Shared Revenue 275-493100                                         | 423.56          |                 |

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

# City of Gulfport

## Budget Amendment Request

Fund Name Forfeiture & Seizure  
Department # 277/275  
Department Name Police

Date 05/20/19  
Budget Entry # 2019-61

|                    | Original Budget | Prior Amendments | This Amendment | Revised Budget |
|--------------------|-----------------|------------------|----------------|----------------|
| Personnel          | -               | -                | -              | -              |
| Supplies           | -               | -                | -              | -              |
| Other Services     | -               | -                | -              | -              |
| Capital            | 21,722          | -                | 424            | 22,146         |
| Total              | 21,722          | -                | 424            | 22,146         |
| Revenue 275-493100 | -               | 24,511           | 424            | 24,935         |

This amendment must spread on the Council minutes so the funds can be spent according to federal, state local statutes.

Amendment # 2019-61



## Memorandum

---

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

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

**Date:** 5/20/2019

**Subject:** Budget Amendment #62 - to increase photo/fingerprint line item from funds received as a result of the sale of forfeited property.

**Recommendation:**

## Gulfport Police Department

### Memo

**To:** Mayor Billy Hewes

**From:** Chief Leonard Papania

**Date:** May 20, 2019

**Re: Budget Amendment**

---

The following check was issued to the City of Gulfport from Property Room.com and I request your permission to place these funds in the account below.

Check number (39543) amount of \$60.06

| Line Item                      | Increase     | Increase     |
|--------------------------------|--------------|--------------|
| Police Revenue 010-502500      | 60.06        |              |
| Photo & Fingerprint 213-615200 |              | 60.06        |
| Total                          | <b>60.06</b> | <b>60.06</b> |

I appreciate your help. If you have any questions, please call.

# City of Gulfport

## Budget Amendment Request

|                 |                      |  |                |          |
|-----------------|----------------------|--|----------------|----------|
| Fund Name       | Forfeiture & Seizure |  | Date           | 05/20/19 |
| Department #    | 213/010              |  | Budget Entry # | 2019-62  |
| Department Name | Police               |  |                |          |
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This amendment must spread on the Council minutes so the funds can be spent according to federal, state local statutes.

Amendment # 2019-62





## Memorandum

---

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

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

**Date:** 5/24/2019

**Subject:** Budget Amendment #63 - to increase Police Training line item from funds received as a reimbursement of Basic Academy for Officer training.

**Recommendation:**

## Gulfport Police Department

### Memo

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

**From:** Chief Leonard Papania

**Date:** May 24, 2019

**Re: Budget Amendment**

---

The following money was deposited into the City account on May 24, 2019 for Basic Academy for Officer training and I request your permission to place these funds in the account below.

| Line Item                   | Increase         | Increase  |
|-----------------------------|------------------|-----------|
| Police Revenue 010-502500   |                  | 14,400.00 |
| Training Program 213-622300 | 14,400.00        |           |
| Total                       | <b>14,400.00</b> | 14,400.00 |

I appreciate your help. If you have any questions, please call.

# City of Gulfport

## Budget Amendment Request

|                    |                            |                                 |                               |                               |
|--------------------|----------------------------|---------------------------------|-------------------------------|-------------------------------|
| Fund Name          | <u>Police</u>              |                                 | Date                          | <u>05/29/19</u>               |
| Department #       | <u>213/010</u>             |                                 | Budget Entry #                | <u>2019-63</u>                |
| Department Name    | <u>Training</u>            |                                 |                               |                               |
|                    | <div>Original Budget</div> | <div>Prior<br/>Amendments</div> | <div>This<br/>Amendment</div> | <div>Revised<br/>Budget</div> |
| Personnel          | -                          | -                               | -                             | -                             |
| Supplies           | -                          | -                               | -                             | -                             |
| Other Services     | 2,044,430                  | (1,605)                         | 14,400                        | 2,057,225                     |
| Capital            | -                          | -                               | -                             | -                             |
| Total              | 2,044,430                  | (1,605)                         | 14,400                        | 2,057,225                     |
| Revenue 010-502500 | 101,683                    | 57,134                          | 14,400                        | 173,217                       |

This money was deposited into the City account on May 24, 2019 for Basic Academy for Officer training.

Amendment # 2019-63



## Memorandum

---

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

**From:** Elizabeth MacMillan, Office Manager  
Leisure Services

**Date:** 5/24/2019

**Subject:** Budget Amendment #64 - to transfer funds within Leisure Services budget to purchase a Sweeper for the Sportsplex Division.

**Recommendation:**



**DEPARTMENT OF  
LEISURE SERVICES**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5881  
Fax: 228-868-5883

Jones Building  
1422 23<sup>rd</sup> Avenue  
Gulfport, MS 39501

To: Gerald Bellocq, Comptroller

From: Gus Wesson, Director

Date: May 22, 2019

Subject: Budget Amendment to transfer funds for purchase of equipment for the  
Sportsplex Division

---

The Department of Leisure Services is requesting a Budget Amendment to transfer \$7,435.00 from 411-610700 Operational to 411-630200 Vehicles to cover the cost for a sweeper in the Sportsplex Division.

Should you have any questions or issues, please feel free to contact me.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson

# City of Gulfport

## Budget Amendment Request

|                 |                            |                                 |                               |                               |
|-----------------|----------------------------|---------------------------------|-------------------------------|-------------------------------|
| Fund Name       | <u>Leisure Services</u>    |                                 | Date                          | <u>05/29/19</u>               |
| Department #    | <u>411</u>                 |                                 | Budget Entry #                | <u>2019-64</u>                |
| Department Name | <u>Leisure Services</u>    |                                 |                               |                               |
|                 | <div>Original Budget</div> | <div>Prior<br/>Amendments</div> | <div>This<br/>Amendment</div> | <div>Revised<br/>Budget</div> |
| Personnel       | -                          | -                               | -                             | -                             |
| Supplies        | 961,072                    | 15,102                          | (7,435)                       | 968,739                       |
| Other Services  | -                          | -                               | -                             | -                             |
| Capital         | 1,399                      | 91,358                          | 7,435                         | 100,192                       |
| Total           | 962,471                    | 106,460                         | -                             | 1,068,932                     |
| Revenue         | -                          | -                               | -                             | -                             |

The Department of Leisure Services is requesting a Budget Amendment to transfer money from Operational to Vehicles to cover the cost for a sweeper in the Sportsplex Division.

Amendment # 2019-64



## Memorandum

---

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

**From:** Elizabeth MacMillan, Office Manager  
Leisure Services

**Date:** 5/24/2019

**Subject:** Budget Amendment #65 - to transfer funds between accounts to purchase Sportsplex Field Wall Pad with Sponsor Logos.

**Recommendation:**



**DEPARTMENT OF  
LEISURE SERVICES**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5881  
Fax: 228-868-5883

Jones Building  
1422 23<sup>rd</sup> Avenue  
Gulfport, MS 39501

To: Gerald Bellocq, Comptroller

From: Gus Wesson, Director

Date: May 22, 2019

Subject: Budget Amendment to transfer funds from Marketing to Business  
Retention/Marketing for funding of Field Wall Pad with Sponsor Logos and to Purchase  
them

---

The Department of Leisure Services is requesting a Budget Amendment to spend \$38,250.00 on Sportsplex Field Wall Pads with Sponsor Logos where revenue was collected in FY18 and expensed for logos are paid in FY19.

Once the funds are transferred we request approval to purchase them.

Should you have any questions or issues, please feel free to contact me.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson



# City of Gulfport

## Budget Amendment Request

|                 |                            |                                 |                               |                               |
|-----------------|----------------------------|---------------------------------|-------------------------------|-------------------------------|
| Fund Name       | <u>Leisure Services</u>    |                                 | Date                          | <u>05/29/19</u>               |
| Department #    | <u>411</u>                 |                                 | Budget Entry #                | <u>2019-65</u>                |
| Department Name | <u>Leisure Services</u>    |                                 |                               |                               |
|                 | <div>Original Budget</div> | <div>Prior<br/>Amendments</div> | <div>This<br/>Amendment</div> | <div>Revised<br/>Budget</div> |
| Personnel       | -                          | -                               | -                             | -                             |
| Supplies        | -                          | -                               | -                             | -                             |
| Other Services  | 1,940,079                  | 4,685                           | 38,250                        | 1,983,014                     |
| Capital         | -                          | -                               | -                             | -                             |
| Total           | 1,940,079                  | 4,685                           | 38,250                        | 1,983,014                     |
| Revenue         | -                          | -                               | -                             | -                             |

The Department of Leisure Services is requesting a Budget Amendment to spend \$38,250.00 on Sportsplex Field Wall Pads with Sponsor Logos where revenue was collected in FY18 and expensed for logos in FY19.

Amendment # 2019-65



## Memorandum

---

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

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

**Date:** 5/24/2019

**Subject:** Budget Amendment #66 - to increase Federal Capital (276) from drug forfeiture.

**Recommendation:**

## Gulfport Police Department

### Memo

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

**From:** Chief Leonard Papania

**Date:** May 24, 2019

**Re:** Budget Amendment

---

Gulfport Police Department received Automated Email Notification from DEA sharing on May 23<sup>rd</sup>, of the following electronic deposits of forfeited funds.

CATS ID (18-DEA-645714)                      \$ 4,344.60

| Account Number                    | Increase Amount | Increase Amount |
|-----------------------------------|-----------------|-----------------|
| Federal Shared Revenue 275-492800 |                 | 4,344.60        |
| Capital – 276-630100              | 4,344.60        |                 |
| TOTAL                             | 4,344.40        | 4,344.60        |

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes.

Your consideration of this request is very much appreciated.

# City of Gulfport

## Budget Amendment Request

|                 |                      |  |                |          |
|-----------------|----------------------|--|----------------|----------|
| Fund Name       | Forfeiture & Seizure |  | Date           | 05/29/19 |
| Department #    | 276/275              |  | Budget Entry # | 2019-66  |
| Department Name | Police               |  |                |          |
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The Police Department received Email Notification from DEA sharing on May 23, of the electronic deposits of forfeited funds. CATS ID (18-DEA-645714). This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes.

Amendment # 2019-66



## Memorandum

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

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

**Date:** 5/23/2019

**Subject:** Docket of Claims- to be approved through June 5, 2019.

**Recommendation:**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_\_ day of \_\_\_\_\_, 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

## Summary Docket Sorted By Vendor

Docket Date: 6/5/2019

| Vendor                                      | # of Claims | Total Payment | FEMA Eligible |
|---------------------------------------------|-------------|---------------|---------------|
| A T & T                                     | 25          | 9,581.56      |               |
| A1 BATTERY INC                              | 6           | 422.35        |               |
| ACE RADIATOR ALIGNMENT AND AIR CONDITIONING | 4           | 6,071.85      |               |
| AFFORDABLE TRAILER SALES INC                | 12          | 507.11        |               |
| AGRI-AFC LLC                                | 2           | 4,431.75      |               |
| ALL PHASE ELECTRIC SUPPLY CO INC            | 4           | 2,933.67      |               |
| ALL SAFE TECHNOLOGIES LLC                   | 1           | 20.00         |               |
| ALL SIGNS INC                               | 2           | 101.92        |               |
| ALL SPORTS AMERICA LTD                      | 7           | 4,088.95      |               |
| ALLAN J. HARRIS COMPANY INC                 | 1           | 4,975.00      |               |
| AMERICAN MUNICIPAL SERVICES                 | 1           | 2,567.30      |               |
| ANDREA MORGAN                               | 1           | 355.00        |               |
| ANDREW W BARSTOW                            | 2           | 350.00        |               |
| ANDRIA HOLLOWAY                             | 1           | 100.00        |               |
| ANTHONY J WILLIAMS                          | 1           | 100.00        |               |
| ASSOCIATED ADJUSTERS INC                    | 1           | 7,449.95      |               |
| ATCO MANUFACTURING COMPANY                  | 2           | 2,443.34      |               |
| AUTO ZONE INC                               | 13          | 1,094.10      |               |
| AUTOMATION PERSONNEL SERVICES, INC.         | 7           | 4,448.56      |               |
| BAKERS BACKFLOW SERVICES AND HOME REPAIR    | 1           | 659.00        |               |
| BANCORPSOUTH CASH MANAGEMENT DIV.           | 1           | 5,753.81      |               |
| BARNEYS INC                                 | 1           | 54.99         |               |
| BAY ICE CO INC                              | 2           | 275.00        |               |
| BENJAMIN B. HOWARD                          | 3           | 20.00         |               |
| BERGKAMP INC                                | 1           | 334.74        |               |
| BLOSSMAN GAS INC                            | 1           | 90.00         |               |
| BONDS SERVICES, INC                         | 9           | 8,595.00      |               |
| BRANDON T. ALEXANDER                        | 2           | 20.00         |               |
| BROWN MITCHELL & ALEXANDER                  | 3           | 9,277.11      |               |
| BRUNOS NORTHSORE INVESTMENTS LLC            | 1           | 452.94        |               |
| BUTCH OUSTALET INC                          | 19          | 5,446.76      |               |
| CABLE ONE                                   | 21          | 9,259.55      |               |
| CELLULAR SOUTH, INC                         | 1           | 183.76        |               |
| CENTERPOINT ENERGY RESOURCES CORP           | 8           | 780.49        |               |
| CENTRAL PIPE SUPPLY INC                     | 1           | 5,350.80      |               |
| CHANCELLOR SUPPLY, INC                      | 20          | 44,738.71     |               |
| CHARLENE MCGILL                             | 1           | 16.00         |               |
| CHARLES HEAD                                | 1           | 150.00        |               |
| CHARLES QUICK BONDING CO.                   | 1           | 1,576.00      |               |
| CHRISTIAN OATIS                             | 2           | 32.00         |               |
| CHRISTINE A. WOODLEY                        | 1           | 10,000.00     |               |
| CINTAS CORP 240                             | 27          | 3,130.59      |               |
| CINTAS CORPORATION NO 2                     | 1           | 199.27        |               |
| CLAYS PRINT SHOP INC                        | 4           | 499.00        |               |
| COAST CHLORINATOR CO                        | 9           | 2,887.00      |               |
| COAST ELECTRIC POWER ASSOC                  | 6           | 7,272.65      |               |
| COASTAL AUTOMOTIVE EQUIP INC                | 1           | 175.00        |               |
| COASTAL DUST CONTROL                        | 15          | 486.20        |               |
| COMFORT SYSTEMS USA SOUTHEAST INC           | 2           | 1,860.00      |               |



| Vendor                                            | # of Claims | Total Payment | FEMA Eligible |
|---------------------------------------------------|-------------|---------------|---------------|
| CONNIE LADNER CIRCUIT COURT CLERK                 | 3           | 498.00        |               |
| CORNETT BOLT & SCREW, INC                         | 5           | 429.60        |               |
| COVINGTON SALES & SERVICE INC                     | 5           | 1,706.50      |               |
| CRAIN FORD TRACTOR SALES INC                      | 1           | 63.54         |               |
| CRIMSON STONE INC                                 | 1           | 2,446.80      |               |
| CROWN TECHNOLOGY LLC                              | 2           | 4,953.36      |               |
| CSX TRANSPORTATION INC                            | 3           | 119.00        |               |
| CURTIS SAUCIER                                    | 1           | 25.00         |               |
| D AND D BAIL BONDS                                | 1           | 452.00        |               |
| DARRYL CROSBY JR                                  | 1           | 75.00         |               |
| DAVID G. ROBERTS                                  | 2           | 20.00         |               |
| DAVISON FUELS INC.                                | 2           | 13,781.50     |               |
| DAWN L. STOUGH                                    | 1           | 3,166.66      |               |
| DEANS TOWING & RECOVERY INC                       | 3           | 280.00        |               |
| DEARMAN HEATING & COOLING LLC                     | 8           | 4,920.00      |               |
| DECKS AND DOCKS LUMBER COMPANY INC.               | 1           | 639.35        |               |
| DERRICK D TRIPLETT JR                             | 1           | 63.00         |               |
| DIBS CHEMICAL & SUPPLY CO                         | 1           | 593.73        |               |
| DMS MAIL MANAGEMENT, INC.                         | 8           | 3,382.28      |               |
| DORA INDUSTRIES                                   | 1           | 1,266.82      |               |
| DOZIER MEDIA GROUP, LLC                           | 1           | 3,798.00      |               |
| DPC ENTERPRISES LP                                | 7           | 2,368.00      |               |
| DUNAWAY GLASS INC                                 | 2           | 455.00        |               |
| E FIRE SOUTHERN INC                               | 1           | 158.85        |               |
| EAGLE ENERGY INC.                                 | 6           | 18,480.02     |               |
| EDDIE MILLER ATTY AT LAW                          | 1           | 500.00        |               |
| EMPIRE TRUCK SALES INC                            | 7           | 1,338.30      |               |
| EQUIFAX CREDIT INFORMATION SERVICES               | 2           | 218.54        |               |
| ERIC VALLES                                       | 3           | 50.00         |               |
| F & F CONSTRUCTION INC                            | 1           | 76,616.97     |               |
| F J TURNER CORP                                   | 3           | 4,920.00      |               |
| FASTENAL                                          | 43          | 6,355.98      |               |
| FEDEX                                             | 1           | 7.01          |               |
| FLEETCOR TECHNOLOGIES                             | 14          | 28,924.16     |               |
| FLOR PHILLIPS                                     | 1           | 402.50        |               |
| FOOTLIGHTS OF WESTCHESTER LLC                     | 2           | 4,800.00      |               |
| FRASIERS NURSERY INC                              | 1           | 1,493.00      |               |
| GABRIEL MAKONNEN SHABAZZ                          | 1           | 200.00        |               |
| GALLS LLC                                         | 2           | 612.00        |               |
| GARY E ALEXANDER                                  | 1           | 260.00        |               |
| GERROL BENIGNO                                    | 2           | 175.00        |               |
| GIBSON MAINTENANCE, LLC                           | 6           | 805.00        |               |
| GREEN EQUIPMENT CORP                              | 2           | 355.17        |               |
| GREEN FOREST NURSERY INC                          | 2           | 4,110.00      |               |
| GULF COAST BUSINESS SUPPLY CO                     | 1           | 242.44        |               |
| GULF COAST SMALL ENGINE REPAIR                    | 2           | 190.95        |               |
| GULF HYDRAULICS & PNEUMATICS                      | 4           | 307.92        |               |
| GULFPORT CAPITAL LLC                              | 2           | 660.08        |               |
| HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.           | 1           | 1,850.00      |               |
| HARRISON CENTRAL HS BAND BOOSTERS                 | 1           | 200.00        |               |
| HARRISON CENTRAL HS SR STUDENT COUNCIL            | 1           | 200.00        |               |
| HARRISON COUNTY UTILITY AUTHORITY                 | 2           | 615,917.86    |               |
| HERMINIA LEAL                                     | 1           | 100.00        |               |
| HOWARD IRGANG                                     | 1           | 30.00         |               |
| HOWARD SMITH EQUIPMENT                            | 4           | 141.62        |               |
| HURRICANE ELECTRONICS INC                         | 3           | 142.50        |               |
| INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS, | 1           | 125.00        |               |
| ITSVAVY LLC                                       | 9           | 2,416.50      |               |
| JANICE BURKETT                                    | 1           | 100.00        |               |

| Vendor                             | # of Claims | Total Payment | FEMA Eligible |
|------------------------------------|-------------|---------------|---------------|
| JERRYS LAWNMOWER SALES & SVC INC   | 2           | 390.00        |               |
| JESSICA KENDZIOREK                 | 1           | 117.39        |               |
| JESSICA URBAN                      | 1           | 3,333.33      |               |
| JOHN BARNES                        | 3           | 353.00        |               |
| JOHN MCADAMS, CHANCERY CLERK       | 2           | 59.00         |               |
| JOHNNY LOREN                       | 1           | 225.00        |               |
| JON T WILSON                       | 1           | 63.00         |               |
| JONATHAN C. SHERMAN                | 2           | 20.00         |               |
| JONDRAVIOUS THOMAS                 | 1           | 150.00        |               |
| JOSHUA SPENGLER                    | 2           | 32.00         |               |
| JULES GALLIEN                      | 1           | 75.00         |               |
| JULIE D. TEATER                    | 1           | 2,800.00      |               |
| KATHLEEN OBRIEN HATTEN             | 1           | 50.00         |               |
| KELLEY CLARK                       | 2           | 122.00        |               |
| KWAN SOFTWARE ENGINEERING, INC.    | 1           | 8,508.00      |               |
| LADNER, CADE M                     | 1           | 34.00         |               |
| LAND SHAPER INC                    | 8           | 24,110.00     |               |
| LANDMARK CONTRACTING INC           | 2           | 4,912.00      |               |
| LAWMENS AND SHOOTERS SUPPLY INC    | 2           | 1,437.60      |               |
| LEE TRACTOR CO INC                 | 5           | 3,846.87      |               |
| LINKTON LOCKETT III                | 1           | 150.00        |               |
| LIONEL TURNER                      | 1           | 250.00        |               |
| LNJ SERVICES INC                   | 2           | 640.00        |               |
| LOP-EARED COYOTE GUNSMITHING, LLC  | 1           | 2,385.00      |               |
| LOWES OF GULFPORT MS 466           | 37          | 3,344.11      |               |
| LYLE MACHINERY                     | 12          | 7,439.48      |               |
| MATHEW ROSS                        | 2           | 20.00         |               |
| MATTHEW NAULT PETTY CASH           | 2           | 210.82        |               |
| MCCLATCHY NEWSPAPERS               | 6           | 499.84        |               |
| MEDICAL ANALYSIS LLC               | 1           | 9,700.00      |               |
| MEMORIAL HOSPITAL CORPORATE HEALTH | 2           | 4,051.10      |               |
| MICHAEL BEYERSTEDT                 | 1           | 25.00         |               |
| MICHELLE JACKSON                   | 1           | 100.00        |               |
| MICRO METHODS INC                  | 1           | 300.00        |               |
| MID SOUTH UNIFORM & SUPPLY INC     | 6           | 1,077.55      |               |
| MID-SOUTH MACHINERY, INC.          | 9           | 759.76        |               |
| MIDAMERICA PARTS DISTRIBUTORS CORP | 17          | 2,588.36      |               |
| MIKE KRAUSS                        | 2           | 32.00         |               |
| MIKE MATTHEWS                      | 1           | 455.60        |               |
| MISSISSIPPI AQUARIUM               | 1           | 256.50        |               |
| MISSISSIPPI DEPT OF REVENUE        | 1           | 64.00         |               |
| MITCHEAL CLARK                     | 1           | 300.00        |               |
| MOMAR INC                          | 1           | 5,352.45      |               |
| MORAN HAULING INC                  | 2           | 228,732.50    |               |
| MORGAN DAVIS                       | 1           | 297.50        |               |
| MS GULF COAST COMMUNITY COLLEGE    | 1           | 14,400.00     |               |
| MS POWER COMPANY                   | 21          | 84,058.63     |               |
| MS PROSECUTORS ASSOCIATION         | 3           | 225.00        |               |
| MS UTILITY SUPPLY                  | 4           | 3,147.54      |               |
| NECAISE LOCKSMITH SERVICE INC      | 3           | 168.83        |               |
| NEXT STEP INNOVATION LLC           | 3           | 427.00        |               |
| NORMA JEAN SOROE                   | 2           | 374.06        |               |
| O REILLY AUTO PARTS                | 65          | 3,660.62      |               |
| OCEAN MARINE GROUP                 | 1           | 114.45        |               |
| OFFICE DEPOT                       | 4           | 240.63        |               |
| PARTS AND SUPPLY INC               | 1           | 190.50        |               |
| PB LOADER CORPORATION              | 1           | 277.89        |               |
| PERFORMANCE TIRE & WHEEL INC #1    | 14          | 2,920.46      |               |
| PEYTON A. WARREN                   | 2           | 20.00         |               |

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| PHILLIPS BUILDING SUPPLY OF GPT INC          | 7   | 218.17     |
| PHYSICIANS CLINIC @ MHG                      | 4   | 999.20     |
| PIPEDREAMS PLBG AND MECH LL C DEREK ROBINSON | 2   | 11,218.00  |
| POPPS FERRY SALES & SERVICE                  | 1   | 64.00      |
| PUCKETT MACHINERY COMPANY                    | 10  | 2,654.86   |
| QUALITY LOGO PRODUCTS INC                    | 25  | 3,924.90   |
| RADIOTRONICS INC                             | 1   | 117.40     |
| RICHARD C ROSS JR                            | 1   | 65.00      |
| RICHMOND CONSTRUCTION                        | 2   | 382.00     |
| ROBIN EWING POOL SUPPLIES INC.               | 2   | 8,640.00   |
| RONALD RADIX                                 | 2   | 32.00      |
| RONALD SUTTON                                | 1   | 210.00     |
| ROPER SUPPLY CO                              | 1   | 56.75      |
| SAFETY KLEEN CORPORATION                     | 1   | 265.00     |
| SAMS CLUB CORP                               | 7   | 1,383.09   |
| SCI INC.                                     | 1   | 202,669.60 |
| SHI INTERNATIONAL CORP                       | 4   | 1,602.00   |
| SMB RADIOLOGY PA                             | 2   | 235.00     |
| SMITTYS SUPPLY LLC                           | 1   | 935.00     |
| SOUTHERN PIPE & SUPPLY CO                    | 3   | 94,534.00  |
| SOUTHERN PRINTING & SILK SCREENING           | 14  | 6,364.39   |
| SOUTHERN TIRE MART LLC                       | 1   | 129.00     |
| SPHERION STAFFING, LLC                       | 2   | 1,153.66   |
| SPORTSENGINE                                 | 1   | 157.50     |
| STATE FIRE ACADEMY                           | 1   | 133.00     |
| STRIBLING EQUIPMENT INC                      | 13  | 17,888.65  |
| SUE LEMAY                                    | 1   | 100.00     |
| SUN COAST BUSINESS SUPPLY INC                | 112 | 5,236.02   |
| SUN SOUTH LLC                                | 12  | 2,245.25   |
| SUNBELT FIRE INC                             | 12  | 5,520.63   |
| TEAKOWN BENDER                               | 1   | 2,500.00   |
| TEMPLE INC                                   | 1   | 1,680.00   |
| TEREX UTILITIES INC                          | 1   | 716.34     |
| THE PRINT SHED LLC                           | 4   | 1,800.00   |
| TIFFANY NEVES                                | 2   | 107.00     |
| TLH ENTERPRISES                              | 1   | 112.00     |
| TOINETTE ROBINSON                            | 1   | 100.00     |
| TRANSCEND ROBOTICS INC                       | 1   | 25,200.00  |
| TUCKER C. WEINBERG                           | 2   | 20.00      |
| TURAN-FOLEY CHEVROLET BUICK GEO              | 29  | 569.24     |
| TYLER M. HICKMAN                             | 2   | 20.00      |
| ULINE, INC.                                  | 3   | 200.60     |
| UNITED PARCEL SERVICE                        | 3   | 120.31     |
| UNITED RENTALS NORTH AMERICA INC             | 2   | 4,265.78   |
| US POSTAL SERVICE                            | 1   | 30,000.00  |
| VULCAN INC                                   | 7   | 3,255.50   |
| W. W. GRAINGER, INC                          | 1   | 101.75     |
| WARREN PAVING INC                            | 8   | 3,597.16   |
| WASTE MANAGEMENT OF MS                       | 3   | 6,058.72   |
| WASTE PRO OF MISSISSIPPI                     | 6   | 786.64     |
| WERTZ WERKZ LLC                              | 6   | 4,518.99   |
| WILLIAM A. SCARBOROUGH                       | 2   | 587.00     |
| YOLANDA GALLOWAY                             | 1   | 65.00      |

|                          |              |                    |                     |
|--------------------------|--------------|--------------------|---------------------|
| <b>Total # of Claims</b> | <b>1,068</b> | <b>Grand Total</b> | <b>1,875,940.76</b> |
|--------------------------|--------------|--------------------|---------------------|

**FEMA Eligible**



# CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 6/5/2019

| Org Code    |                                                              | Total<br>Payment |
|-------------|--------------------------------------------------------------|------------------|
| 010         | General Fund                                                 | 6,295.73         |
| 111         | Executive - Mayor                                            | 369.67           |
| 115         | Legislative - Council                                        | 32.70            |
| 125         | Judicial - Courts                                            | 9,698.56         |
| 135         | Legal - City Attorney                                        | 7,425.55         |
| 145         | General Administration                                       | 7,443.84         |
| 150         | Funds                                                        | 8,824.65         |
| 155         | Civil Service                                                | 500.00           |
| 213         | Police Operating                                             | 83,860.68        |
| 214         | Police Grants                                                | 803.56           |
| 276         | Police Forfeits and Seizures                                 | 25,200.00        |
| 290         | Fire                                                         | 31,637.95        |
| 311         | Streets and Drainage Maintenance                             | 56,841.54        |
| 313         | Public Works Admin                                           | 2,146.60         |
| 315         | Traffic Control                                              | 10,821.64        |
| 325         | Engineering                                                  | 54,573.59        |
| 335         | Garage Maintenance                                           | 2,008.21         |
| 345         | Capital Projects                                             | 11,320.00        |
| 346         | Capital Projects                                             | 182,146.00       |
| 357         | Funds                                                        | 46,586.50        |
| 411         | Leisure Services                                             | 95,427.38        |
| 440         | Funds                                                        | 412.22           |
| 441         | Funds                                                        | 1,648.89         |
| 445         | Joseph T Jones Memorial Park                                 | 20,827.57        |
| 511         | Community Development Block Grant                            | 183.89           |
| 515         | Home Consortium Grant                                        | 10,000.00        |
| 542         | MDA Grant - CDBG Supplement                                  | 279,452.57       |
| 611         | Urban and Economic Development                               | 3,000.98         |
| 621         | Economic Development                                         | 850.34           |
| 701         | Municipal Debt Service Fund                                  | 5,753.81         |
| 811         | Water Billing                                                | 36,642.38        |
| 815         | Water Operations and Maintenance                             | 158,038.93       |
| 825         | Sewer Operations and Maintenance                             | 74,490.02        |
| 845         | Harrison County Wastewater & Solid Waste Management District | 615,917.86       |
| 849         | Water and Sewer Projects                                     | 7,607.00         |
| 911         | Employees' Group Health and Life Fund                        | 9,700.00         |
| 915         | General Liability\ Worker's Comp Fund                        | 7,449.95         |
| Grand Total |                                                              | 1,875,940.76     |



Detail Docket Sorted By Org, Object, and Project

Docket Date: 6/5/2019

**CITY OF GULFPORT**

**010 General Fund 6,295.73**

**210601 BONDS PAYABLE 2,078.00**

CHARLES QUICK BONDING CO.

Invoice #: 259618 Invoice Date 05/17/2019 P.O. #: MANUAL 453390 1,576.00

KATHLEEN OBRIEN HATTEN

Invoice #: 259624 Invoice Date 05/17/2019 P.O. #: MANUAL 453396 50.00

D AND D BAIL BONDS

Invoice #: 259677 Invoice Date 05/17/2019 P.O. #: MANUAL 453449 452.00

**480700 WARRANTS FEES COLLECTED 2,567.30**

AMERICAN MUNICIPAL SERVICES

Invoice #: 259285 Invoice Date 04/30/2019 P.O. #: 204694 453055 2,567.30

Fees (Not Otherwise Classified)COLLECTIONS FOR MUNICIPAL COURT INV. #42252

**505800 RENTS 1,650.43**

JANICE BURKETT

Invoice #: 259423 Invoice Date 05/24/2019 P.O. #: MANUAL 453198 100.00

ANDRIA HOLLOWAY

Invoice #: 259652 Invoice Date 05/29/2019 P.O. #: MANUAL 453424 100.00

HARRISON CENTRAL HS BAND BOOSTERS

Invoice #: 259746 Invoice Date 05/20/2019 P.O. #: MANUAL 453520 200.00

SUE LEMAY

Invoice #: 259749 Invoice Date 05/20/2019 P.O. #: MANUAL 453523 100.00

HARRISON CENTRAL HS SR STUDENT COUNCIL

Invoice #: 259750 Invoice Date 05/20/2019 P.O. #: MANUAL 453524 200.00

|                                                                  |                               |              |            |                       |        |
|------------------------------------------------------------------|-------------------------------|--------------|------------|-----------------------|--------|
| MICHELLE JACKSON                                                 |                               |              |            |                       |        |
| Invoice #:                                                       | 259776                        | Invoice Date | 05/20/2019 | P.O. #: MANUAL 453551 | 100.00 |
|                                                                  |                               |              |            |                       |        |
| TOINETTE ROBINSON                                                |                               |              |            |                       |        |
| Invoice #:                                                       | 259777                        | Invoice Date | 05/20/2019 | P.O. #: MANUAL 453552 | 100.00 |
|                                                                  |                               |              |            |                       |        |
| 62100                                                            |                               |              |            |                       | 750.43 |
|                                                                  |                               |              |            |                       |        |
| LOWES OF GULFPORT MS 466                                         |                               |              |            |                       |        |
| Invoice #:                                                       | 259181                        | Invoice Date | 05/16/2019 | P.O. #: 204591 452948 | 125.43 |
| 5 LIGHT FIXTURES FOR THE DEPOT.                                  |                               |              |            |                       |        |
|                                                                  |                               |              |            |                       |        |
| BONDS SERVICES, INC                                              |                               |              |            |                       |        |
| Invoice #:                                                       | 259203                        | Invoice Date | 05/16/2019 | P.O. #: 204577 452970 | 625.00 |
| Janitorial/Custodial Services. DEEP CLEAN INTERIOR OF THE DEPOT. |                               |              |            |                       |        |
|                                                                  |                               |              |            |                       |        |
| 111                                                              | Executive - Mayor             |              |            |                       | 369.67 |
|                                                                  |                               |              |            |                       |        |
| 614000                                                           | GASOLINE, OIL, GREASE         |              |            |                       | 27.15  |
|                                                                  |                               |              |            |                       |        |
| FLEETCOR TECHNOLOGIES                                            |                               |              |            |                       |        |
| Invoice #:                                                       | 259821                        | Invoice Date | 05/20/2019 | P.O. #: MANUAL 453597 | 27.15  |
|                                                                  |                               |              |            |                       |        |
| 621900                                                           | MEMBERSHIP DUES AND SUBSCRIPT |              |            |                       | 314.00 |
|                                                                  |                               |              |            |                       |        |
| NEXT STEP INNOVATION LLC                                         |                               |              |            |                       |        |
| Invoice #:                                                       | 259541                        | Invoice Date | 05/15/2019 | P.O. #: 204468 453314 | 314.00 |
| 3YF-00665 OFFICE MAC STD 2019 LICENSE SOFTWARE                   |                               |              |            |                       |        |
|                                                                  |                               |              |            |                       |        |
| 626001                                                           | TELEPHONE                     |              |            |                       | 28.52  |
|                                                                  |                               |              |            |                       |        |
| A T & T                                                          |                               |              |            |                       |        |
| Invoice #:                                                       | 259770                        | Invoice Date | 05/04/2019 | P.O. #: MANUAL 453544 | 28.52  |
|                                                                  |                               |              |            |                       |        |
| 115                                                              | Legislative - Council         |              |            |                       | 32.70  |
|                                                                  |                               |              |            |                       |        |
| 626001                                                           | TELEPHONE                     |              |            |                       | 32.70  |
|                                                                  |                               |              |            |                       |        |
| A T & T                                                          |                               |              |            |                       |        |
| Invoice #:                                                       | 259770                        | Invoice Date | 05/04/2019 | P.O. #: MANUAL 453544 | 32.70  |

|               |                         |                 |
|---------------|-------------------------|-----------------|
| <b>620900</b> | <b>CONTRACTUAL FEES</b> | <b>3,134.80</b> |
|---------------|-------------------------|-----------------|

|               |                  |               |
|---------------|------------------|---------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>316.80</b> |
|---------------|------------------|---------------|

|               |                 |                 |
|---------------|-----------------|-----------------|
| <b>626002</b> | <b>ELECTRIC</b> | <b>6,246.96</b> |
|---------------|-----------------|-----------------|

|     |                       |          |
|-----|-----------------------|----------|
| 135 | Legal - City Attorney | 7,425.55 |
|-----|-----------------------|----------|

|               |                        |               |
|---------------|------------------------|---------------|
| <b>610400</b> | <b>OFFICE SUPPLIES</b> | <b>457.19</b> |
|---------------|------------------------|---------------|



## OFFICE DEPOT

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259144 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204431 | 452910 | 89.78 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Printer Accessories and Supplies: Inks and Cartridges, Toner Cartridges, etc., Environmentally Certified Products

## OFFICE DEPOT

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259144 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204431 | 452910 | 104.14 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Printer Accessories and Supplies: Inks and Cartridges, Toner Cartridges, etc., Environmentally Certified Products - YELLOW TONER

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259254 | <b>Invoice Date</b> 04/25/2019 | <b>P.O. #:</b> 204240 | 453021 | 19.98 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

File Folders, Hanging Type; and Accessories

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259254 | <b>Invoice Date</b> 04/25/2019 | <b>P.O. #:</b> 204240 | 453021 | 13.92 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Pads and Tablets: Post-It Notes  
POST-IT PADS, 3X3, 100 SHEET, 12 PK

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259254 | <b>Invoice Date</b> 04/25/2019 | <b>P.O. #:</b> 204240 | 453021 | 34.16 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Copy Paper - Specialized High Speed (Included Recycled)

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259254 | <b>Invoice Date</b> 04/25/2019 | <b>P.O. #:</b> 204240 | 453021 | 36.52 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Box Files - STORAGE BOXES FOR FILES  
ITEM# FEL7714209 15/CT CARTON

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259268 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204721 | 453035 | 7.76 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Correction Fluid, Sheets and Tape, Including Thinners

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259268 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204721 | 453035 | 5.54 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Correction Fluid, Sheets and Tape, Including Thinners

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259268 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204721 | 453035 | 3.56 |
|--------------------------|--------------------------------|-----------------------|--------|------|

BINDER CLIPS, Paper Clips, Clamps, Fasteners

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259268 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204721 | 453035 | 2.34 |
|--------------------------|--------------------------------|-----------------------|--------|------|

MINI BINDER CLIPS, Paper Clips, Clamps, Fasteners

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259268 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204721 | 453035 | 16.30 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Pads and Tablets: Post-It Notes

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259268 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204721 | 453035 | 64.72 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

D-SLANT BINDERS; Binders: Chain, Post, Prong, Ring, etc.

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259268 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204721 | 453035 | 3.37 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Peripherals, Miscellaneous: Mice, Pen Pads, Trackballs, etc. MOUSE PAD

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259268 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204721 | 453035 | 5.47 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Pens (General Writing Types): Ball Point

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259268 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204721 | 453035 | 2.92 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Pads and Tablets: Post-It Notes,

**610700 OPERATING SUPPLIES 139.00**

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259268 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204721 | 453035 | 136.64 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Copy Paper - Specialized High Speed (Included Recycled)

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259268 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204721 | 453035 | 2.36 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Accessories, Telephone (SPIRAL CORD)

**620900 CONTRACTUAL FEES 6,499.99****95620 3,166.66**

## DAWN L. STOUGH

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259253 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 201529 | 453020 | 3,166.66 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

AS PER CITY COUNCIL APPROVAL ON 08-07-2018; APPOINTMENT OF DAWN L. STOUGH,  
ESQ TO ASSIST WITH DOMESTIC VIOLENCE PROSECUTORIAL WORK IN THE CITY  
PROSECUTOR'S OFFICE.

**95621 3,333.33**

## JESSICA URBAN

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259261 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204286 | 453028 | 3,333.33 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

DOMESTIC VIOLENCE ADVOCATE AS APPROVED BY CITY COUNCIL ON 09-18-2019;  
PERIOD OF SERVICE JULY 2018 THROUGH JUNE 2019;

**621300 LEGAL FEES 65.00**

## RICHARD C ROSS JR

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259468 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> MANUAL | 453241 | 65.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

**621900 MEMBERSHIP DUES AND SUBSCRIPT 225.00**

## MS PROSECUTORS ASSOCIATION

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259482 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> MANUAL | 453255 | 75.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

## MS PROSECUTORS ASSOCIATION

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259483 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> MANUAL | 453256 | 75.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

## MS PROSECUTORS ASSOCIATION

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259484 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> MANUAL 453257 | 75.00 |
|--------------------------|--------------------------------|------------------------------|-------|

|               |                  |              |
|---------------|------------------|--------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>39.37</b> |
|---------------|------------------|--------------|

A T &amp; T

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259770 | <b>Invoice Date</b> 05/04/2019 | <b>P.O. #:</b> MANUAL 453544 | 39.37 |
|--------------------------|--------------------------------|------------------------------|-------|

|            |                               |                 |
|------------|-------------------------------|-----------------|
| <b>145</b> | <b>General Administration</b> | <b>7,443.84</b> |
|------------|-------------------------------|-----------------|

|               |                                |              |
|---------------|--------------------------------|--------------|
| <b>610100</b> | <b>CLEANING AND JANITORIAL</b> | <b>25.67</b> |
|---------------|--------------------------------|--------------|

COASTAL DUST CONTROL

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259494 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> MANUAL 453267 | 25.67 |
|--------------------------|--------------------------------|------------------------------|-------|

|               |                        |              |
|---------------|------------------------|--------------|
| <b>610400</b> | <b>OFFICE SUPPLIES</b> | <b>19.40</b> |
|---------------|------------------------|--------------|

SUN COAST BUSINESS SUPPLY INC

|                          |                                |                              |      |
|--------------------------|--------------------------------|------------------------------|------|
| <b>Invoice #:</b> 259179 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204617 452946 | 5.48 |
|--------------------------|--------------------------------|------------------------------|------|

Accessories, Telephone (Not Otherwise Classified) TELEPHONE SHOULDER REST

SUN COAST BUSINESS SUPPLY INC

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259179 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204617 452946 | 13.92 |
|--------------------------|--------------------------------|------------------------------|-------|

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.

|               |                           |               |
|---------------|---------------------------|---------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> | <b>381.13</b> |
|---------------|---------------------------|---------------|

ITSAVVY LLC

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259535 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204376 453308 | 381.13 |
|--------------------------|--------------------------------|------------------------------|--------|

65280374AF01A00 ADOBE ACROBAT PRO 2017

|               |                                    |               |
|---------------|------------------------------------|---------------|
| <b>611000</b> | <b>BLDG MATERIALS AND SUPPLIES</b> | <b>101.75</b> |
|---------------|------------------------------------|---------------|

W. W. GRAINGER, INC

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259256 | <b>Invoice Date</b> 04/24/2019 | <b>P.O. #:</b> 204223 453023 | 101.75 |
|--------------------------|--------------------------------|------------------------------|--------|

Motors and Engines (Including Parts), Industrial, All Types (Not Automotive, Lawn or Marine)FAN MOTOR TO REPLACE THE BURNT OUT MOTOR IN THE EXHAUST FAN IN THE 1ST FLOOR LADIES BATH ROOM.

|               |                              |              |
|---------------|------------------------------|--------------|
| <b>611300</b> | <b>MOTOR VEHICLE REPAIRS</b> | <b>91.55</b> |
|---------------|------------------------------|--------------|

TURAN-FOLEY CHEVROLET BUICK GEO

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259427 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204334 453202 | -70.65 |
|--------------------------|--------------------------------|------------------------------|--------|

IGNITON COIL P/N 15925948 FOR ID 3721

## TURAN-FOLEY CHEVROLET BUICK GEO

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259427 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204334 | 453202 | -27.90 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

TURN SIGNAL SWITCH P/N 20940369

## TURAN-FOLEY CHEVROLET BUICK GEO

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259427 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204334 | 453202 | -4.22 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

SWITCH BRACKET P/N 21994375

## TURAN-FOLEY CHEVROLET BUICK GEO

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259427 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204334 | 453202 | -36.34 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

SWITCH P/N 15913466

## TURAN-FOLEY CHEVROLET BUICK GEO

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259428 | <b>Invoice Date</b> 05/02/2019 | <b>P.O. #:</b> 204334 | 453203 | 88.37 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

IGNITON COIL P/N 15925948 FOR ID 3721

## TURAN-FOLEY CHEVROLET BUICK GEO

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259428 | <b>Invoice Date</b> 05/02/2019 | <b>P.O. #:</b> 204334 | 453203 | 34.90 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

TURN SIGNAL SWITCH P/N 20940369

## TURAN-FOLEY CHEVROLET BUICK GEO

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259428 | <b>Invoice Date</b> 05/02/2019 | <b>P.O. #:</b> 204334 | 453203 | 5.28 |
|--------------------------|--------------------------------|-----------------------|--------|------|

SWITCH BRACKET P/N 21994375

## TURAN-FOLEY CHEVROLET BUICK GEO

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259428 | <b>Invoice Date</b> 05/02/2019 | <b>P.O. #:</b> 204334 | 453203 | 45.46 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

SWITCH P/N 15913466

## TURAN-FOLEY CHEVROLET BUICK GEO

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259429 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 204334 | 453204 | 28.77 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

IGNITON COIL P/N 15925948 FOR ID 3721

## TURAN-FOLEY CHEVROLET BUICK GEO

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259429 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 204334 | 453204 | 11.36 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

TURN SIGNAL SWITCH P/N 20940369

## TURAN-FOLEY CHEVROLET BUICK GEO

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259429 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 204334 | 453204 | 1.72 |
|--------------------------|--------------------------------|-----------------------|--------|------|

SWITCH BRACKET P/N 21994375

## TURAN-FOLEY CHEVROLET BUICK GEO

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259429 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 204334 | 453204 | 14.80 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

SWITCH P/N 15913466

**620900 CONTRACTUAL FEES****4,830.76**

## MISSISSIPPI AQUARIUM

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259127 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> MANUAL | 452893 | 256.50 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

## AUTOMATION PERSONNEL SERVICES, INC.

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259337 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> MANUAL 453107 | 340.80 |
|--------------------------|--------------------------------|------------------------------|--------|

## BONDS SERVICES, INC

|                          |                                |                              |          |
|--------------------------|--------------------------------|------------------------------|----------|
| <b>Invoice #:</b> 259542 | <b>Invoice Date</b> 05/01/2019 | <b>P.O. #:</b> 204791 453315 | 1,992.50 |
|--------------------------|--------------------------------|------------------------------|----------|

JANITORIAL SERVICE FOR APRIL 2019 INV #12241

## CABLE ONE

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259572 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> MANUAL 453343 | 80.00 |
|--------------------------|--------------------------------|------------------------------|-------|

## DMS MAIL MANAGEMENT, INC.

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259648 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204726 453420 | 106.06 |
|--------------------------|--------------------------------|------------------------------|--------|

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE  
#20196065-541 FOR THE MONTH OF APRIL

## DMS MAIL MANAGEMENT, INC.

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259649 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204726 453421 | 26.78 |
|--------------------------|--------------------------------|------------------------------|-------|

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE  
#20196065-541 FOR THE MONTH OF APRIL

## AUTOMATION PERSONNEL SERVICES, INC.

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259664 | <b>Invoice Date</b> 05/23/2019 | <b>P.O. #:</b> MANUAL 453436 | 319.50 |
|--------------------------|--------------------------------|------------------------------|--------|

## CABLE ONE

|                          |                                |                              |          |
|--------------------------|--------------------------------|------------------------------|----------|
| <b>Invoice #:</b> 259719 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> MANUAL 453492 | 1,350.00 |
|--------------------------|--------------------------------|------------------------------|----------|

## CABLE ONE

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259734 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> MANUAL 453508 | 55.00 |
|--------------------------|--------------------------------|------------------------------|-------|

## CABLE ONE

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259751 | <b>Invoice Date</b> 04/23/2019 | <b>P.O. #:</b> MANUAL 453525 | 150.48 |
|--------------------------|--------------------------------|------------------------------|--------|

## CABLE ONE

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259753 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> MANUAL 453527 | 153.14 |
|--------------------------|--------------------------------|------------------------------|--------|

**626001 TELEPHONE****747.47**

## A T &amp; T

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259770 | <b>Invoice Date</b> 05/04/2019 | <b>P.O. #:</b> MANUAL 453544 | 747.47 |
|--------------------------|--------------------------------|------------------------------|--------|

**626002 ELECTRIC****1,018.27**

## MS POWER COMPANY

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259641 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> MANUAL 453413 | 492.32 |
|--------------------------|--------------------------------|------------------------------|--------|

## MS POWER COMPANY

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259775 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> MANUAL 453549 | 525.95 |
|--------------------------|--------------------------------|------------------------------|--------|

|               |            |              |
|---------------|------------|--------------|
| <b>626004</b> | <b>GAS</b> | <b>23.40</b> |
|---------------|------------|--------------|

## CENTERPOINT ENERGY RESOURCES CORP

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259784 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> MANUAL 453559 | 23.40 |
|--------------------------|--------------------------------|------------------------------|-------|

|               |                    |               |
|---------------|--------------------|---------------|
| <b>626100</b> | <b>ADVERTISING</b> | <b>204.44</b> |
|---------------|--------------------|---------------|

## MCCLATCHY NEWSPAPERS

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259201 | <b>Invoice Date</b> 04/26/2019 | <b>P.O. #:</b> 200931 452968 | 81.76 |
|--------------------------|--------------------------------|------------------------------|-------|

Newspaper and Publication Advertising

## MCCLATCHY NEWSPAPERS

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259205 | <b>Invoice Date</b> 04/24/2019 | <b>P.O. #:</b> 200931 452972 | 122.68 |
|--------------------------|--------------------------------|------------------------------|--------|

Newspaper and Publication Advertising

|            |              |                 |
|------------|--------------|-----------------|
| <b>150</b> | <b>Funds</b> | <b>8,824.65</b> |
|------------|--------------|-----------------|

|               |                        |               |
|---------------|------------------------|---------------|
| <b>610400</b> | <b>OFFICE SUPPLIES</b> | <b>208.24</b> |
|---------------|------------------------|---------------|

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259131 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204662 452897 | 51.19 |
|--------------------------|--------------------------------|------------------------------|-------|

BVCGA03204830 DRY ERASE CALENDAR BOARD 36X24

## ITSAVVY LLC

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259537 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204378 453310 | 157.05 |
|--------------------------|--------------------------------|------------------------------|--------|

98938 VERBATIM SLIMLINE DVD RW DRIVE

|               |                              |              |
|---------------|------------------------------|--------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>80.41</b> |
|---------------|------------------------------|--------------|

## FLEETCOR TECHNOLOGIES

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259821 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> MANUAL 453597 | 80.41 |
|--------------------------|--------------------------------|------------------------------|-------|

|               |                              |                 |
|---------------|------------------------------|-----------------|
| <b>621700</b> | <b>MAINTENANCE CONTRACTS</b> | <b>8,536.00</b> |
|---------------|------------------------------|-----------------|

## NEXT STEP INNOVATION LLC

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259541 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204468 453314 | 28.00 |
|--------------------------|--------------------------------|------------------------------|-------|

Applications Software for Microcomputer Systems: Business, Mathematical/Statistical, Medical, Scientific, etc. LICENSE

## KWAN SOFTWARE ENGINEERING, INC.

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259712 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204751 | 453484 | 8,508.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

VERIPIC 1 YEAR MAINTENANCE AGREEMENT 08/01/2019- 07/31/2020

|            |                      |               |
|------------|----------------------|---------------|
| <b>155</b> | <b>Civil Service</b> | <b>500.00</b> |
|------------|----------------------|---------------|

|               |                   |               |
|---------------|-------------------|---------------|
| <b>621300</b> | <b>LEGAL FEES</b> | <b>500.00</b> |
|---------------|-------------------|---------------|

EDDIE MILLER ATTY AT LAW

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259130 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204673 | 452896 | 500.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Legal Services, Attorneys FOR CIVIL SERVICE - EDWARD MILLER FOR JANUARY, 2019  
-MARCH, 2019 TOTAL 5 HOURS

|            |                         |                  |
|------------|-------------------------|------------------|
| <b>213</b> | <b>Police Operating</b> | <b>83,860.68</b> |
|------------|-------------------------|------------------|

|               |                                |              |
|---------------|--------------------------------|--------------|
| <b>610100</b> | <b>CLEANING AND JANITORIAL</b> | <b>14.75</b> |
|---------------|--------------------------------|--------------|

COASTAL DUST CONTROL

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259651 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> MANUAL | 453423 | 14.75 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

|               |                        |                 |
|---------------|------------------------|-----------------|
| <b>610400</b> | <b>OFFICE SUPPLIES</b> | <b>4,032.99</b> |
|---------------|------------------------|-----------------|

SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259498 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204688 | 453271 | 23.74 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM# MMM660RPA / POST IT NOTE PADS, 4X6 LINED, ASSORTED HELSINKI COLORS

SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259498 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204688 | 453271 | 302.48 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM# FEL0063601 / PRESTO MAXIMUM STRENGTH STORAGE BOX, LTR/LGL, 12X15X10,  
WHITE, 12/ CARTON

SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259498 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204688 | 453271 | 28.34 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM# USSE4754 / TRODAT ECONOMY 5 IN 1 STAMP, DATER, SELF INKING, BLUE/RED

SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259498 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204688 | 453271 | 25.56 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM# MMM8959RD / SCOTCH BI-DIRECTIONAL FILAMENT TAPE WITH DISPENSER, 3"  
CORE, CLEAR

SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259498 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204688 | 453271 | 156.20 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM# PIL31021, PILOT G2 PREMIUM RETRACTABLE GEL PEN, 0.7MM, BLUE INK,  
SMOKE BARREL, 12/BOX

SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259498 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204688 | 453271 | 111.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM# DURDLR2BPK, DURACELL SPECIALTY HIGH-POWER LITHIUM BATTERY, CR2,  
3V

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259498 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204688 | 453271 | 218.40 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM# 64GB USB FLASH DRIVE

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259498 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204688 | 453271 | 475.36 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM# 128GB USB FLASH DRIVE

## SHI INTERNATIONAL CORP

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259633 | <b>Invoice Date</b> 05/01/2019 | <b>P.O. #:</b> 203143 | 453405 | 1,352.55 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

4HJ87UT#ABA HP PRO DESK 600 G4 I5 8500 8GB RAM 1TB HARD DRIVE

## SHI INTERNATIONAL CORP

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259633 | <b>Invoice Date</b> 05/01/2019 | <b>P.O. #:</b> 203143 | 453405 | 119.45 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Z9H59AT HP DDR4 4GB RAM

## SHI INTERNATIONAL CORP

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259634 | <b>Invoice Date</b> 04/25/2019 | <b>P.O. #:</b> 203143 | 453406 | 119.45 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

4HJ87UT#ABA HP PRO DESK 600 G4 I5 8500 8GB RAM 1TB HARD DRIVE

## SHI INTERNATIONAL CORP

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259634 | <b>Invoice Date</b> 04/25/2019 | <b>P.O. #:</b> 203143 | 453406 | 10.55 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Z9H59AT HP DDR4 4GB RAM

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259650 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 201382 | 453422 | 19.89 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

NOTARY SEAL STAMPS, ITEM#TRODAT46040

## SAMS CLUB CORP

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259653 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204578 | 453425 | 136.89 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM# 134707 / HP 85A ORIGINAL LASER JET TONER CARTRIDGE, BLACK (2 PACK)

## SAMS CLUB CORP

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259653 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204578 | 453425 | 406.92 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM# 129436 / LEXMARK 501 SERIES TONER CARTRIDGE, BLACK, 5000 YIELD

## ITSAVVY LLC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259711 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204773 | 453483 | 354.24 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

PJ762-BROTHER POCKETJET PRINTER THERMAL

## ITSAVVY LLC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259711 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204773 | 453483 | 40.85 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

lb3834 BROTHER POWER SUPPLY AC 110V

## ITSAVVY LLC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259711 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204773 | 453483 | 20.97 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

LB3691 BROWHTER CAR POWER ADAPTER FOR POCKETJET PRINTER THERMAL

## ITSAVVY LLC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259711 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204773 | 453483 | 56.42 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

PA-FFC-710LHC BROHTER FANFOLD CASE FOR PRINTER



ITSAVVY LLC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259711 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204773 | 453483 | 53.73 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

LB3663 BROTHER STANDARD THERMAL PAPER

|               |                           |               |
|---------------|---------------------------|---------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> | <b>394.47</b> |
|---------------|---------------------------|---------------|

BARNEYS INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259526 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 202421 | 453299 | 54.99 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

SAMS CLUB CORP

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259653 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204578 | 453425 | 21.96 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM# 756216 / MEMBERS MARK HEAVY DUTY RED CUP 18 OZ, 252 CT

SAMS CLUB CORP

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259653 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204578 | 453425 | 20.96 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM# 337375 / MEMBERS MARK CLEAR PLASTIC FORKS, HEAVYWEIGHT (300 CT)

SAMS CLUB CORP

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259653 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204578 | 453425 | 27.76 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM# 747420 / MEMBERS MARK CLEAR PLASTIC PLATES, 6.25" (110 CT)

SAMS CLUB CORP

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259653 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204578 | 453425 | 268.80 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM# 980002151 / MEMBERS MARK PURIFIED BOTTLED WATER (16.9 OZ BOTTLES, 45 PK) //TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC

|               |                                    |                 |
|---------------|------------------------------------|-----------------|
| <b>611000</b> | <b>BLDG MATERIALS AND SUPPLIES</b> | <b>3,372.79</b> |
|---------------|------------------------------------|-----------------|

LOWES OF GULFPORT MS 466

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259215 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204306 | 452982 | 184.89 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259497 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204306 | 453270 | 31.94 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259570 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204306 | 453341 | 23.24 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

ITSAVVY LLC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259706 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204443 | 453478 | 1,263.89 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

AWID SENTINEL PROX LONG RANGE READER, MANUFACTURER PART# LR2000BU  
(REPLACE GATE CARD READER AT THE MUNICIPAL COMPLEX) QUOTE 3230360

NECAISE LOCKSMITH SERVICE INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259707 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 202178 | 453479 | 8.83 |
|--------------------------|--------------------------------|-----------------------|--------|------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

## COMFORT SYSTEMS USA SOUTHEAST INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259747 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 204131 | 453521 | 519.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

DIAGNOSIS ON YORK CHILLER 2 (\$95/HR X 5 AND \$45 TRUCK CHARGE) AT THE  
MUNICIPAL COMPLEX \*\* PARTS WILL BE EXTRA CHARGE

## COMFORT SYSTEMS USA SOUTHEAST INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259748 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204131 | 453522 | 1,341.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

DIAGNOSIS ON YORK CHILLER 2 (\$95/HR X 5 AND \$45 TRUCK CHARGE) AT THE  
MUNICIPAL COMPLEX \*\* PARTS WILL BE EXTRA CHARGE

**611300 MOTOR VEHICLE REPAIRS****3,961.57**

## HURRICANE ELECTRONICS INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259119 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 201038 | 452885 | 47.50 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

## PERFORMANCE TIRE &amp; WHEEL INC #1

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259126 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 200984 | 452892 | 36.24 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## PARTS AND SUPPLY INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259132 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 201035 | 452898 | 190.50 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

## SMITTYS SUPPLY LLC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259134 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204394 | 452900 | 935.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM# 5W20 / SUPER S CUSTOM PLUS 5W-20 MOTOR OIL BULK

## O REILLY AUTO PARTS

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259135 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 203626 | 452901 | 75.18 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## AUTO ZONE INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259318 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 203627 | 453088 | 139.04 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## AUTO ZONE INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259319 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 203627 | 453089 | 44.99 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## AUTO ZONE INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259320 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 203627 | 453090 | 205.98 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## AUTO ZONE INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259322 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 203627 | 453092 | 103.99 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## AUTO ZONE INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259323 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 203627 | 453093 | 30.99 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**AUTO ZONE INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259324 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 203627 | 453094 | 21.99 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**CORNETT BOLT & SCREW, INC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259325 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 201031 | 453095 | 152.31 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**RADIOTRONICS INC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259326 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 204088 | 453096 | 117.40 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM# DP-NTX-P4H / MOISTURE RESISTANT REMOTE DIGITAL TRANSMITTER WITH  
BLACK LEATHER POP PROTECTOR HOLSTER BI3624HR (QUOTE 11483)**O REILLY AUTO PARTS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259442 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 203626 | 453216 | 41.08 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**O REILLY AUTO PARTS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259443 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 203626 | 453217 | 36.06 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**O REILLY AUTO PARTS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259444 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 203626 | 453218 | 46.61 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**O REILLY AUTO PARTS**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259445 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 203626 | 453219 | 286.41 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**O REILLY AUTO PARTS**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259446 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 203626 | 453220 | 142.29 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**O REILLY AUTO PARTS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259447 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 203626 | 453221 | 83.27 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**O REILLY AUTO PARTS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259448 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 203626 | 453222 | 37.50 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**O REILLY AUTO PARTS**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259449 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 203626 | 453223 | 107.91 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**O REILLY AUTO PARTS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259451 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 203626 | 453225 | 37.10 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**O REILLY AUTO PARTS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259452 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 203626 | 453226 | 19.30 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**O REILLY AUTO PARTS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259453 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 203626 | 453227 | 28.78 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**ACE RADIATOR ALIGNMENT AND AIR CONDITIONING**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259553 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 201044 | 453326 | 58.95 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**ACE RADIATOR ALIGNMENT AND AIR CONDITIONING**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259554 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 201044 | 453327 | 58.95 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**BRUNOS NORTHSORE INVESTMENTS LLC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259735 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 201523 | 453509 | 452.94 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**HURRICANE ELECTRONICS INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259760 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 201038 | 453534 | 47.50 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

**HURRICANE ELECTRONICS INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259761 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 201038 | 453535 | 47.50 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

**AUTO ZONE INC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259778 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 203627 | 453553 | 133.94 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**AUTO ZONE INC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259779 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 203627 | 453554 | 176.99 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**AUTO ZONE INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259780 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 203627 | 453555 | 17.38 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

|               |                 |                 |
|---------------|-----------------|-----------------|
| <b>612500</b> | <b>UNIFORMS</b> | <b>4,814.43</b> |
|---------------|-----------------|-----------------|

**CHARLENE MCGILL**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259137 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 202764 | 452903 | 16.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

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

**LAWMENS AND SHOOTERS SUPPLY INC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259257 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 203409 | 453024 | 364.80 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK

**LAWMENS AND SHOOTERS SUPPLY INC**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259259 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 203409 | 453026 | 1,072.80 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK

THE PRINT SHED LLC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259301 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 201190 | 453071 | 805.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF  
UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE  
JACKETS

THE PRINT SHED LLC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259358 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 202806 | 453128 | 540.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

TWO TONE POLICE BADGE (PATCH)

GALLS LLC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259547 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 203950 | 453320 | 442.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259548 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 203950 | 453321 | 170.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

THE PRINT SHED LLC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259582 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 203329 | 453353 | 375.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

UNIFORM SHIRTS FOR PERSONNEL / DRI FIT S-XL

THE PRINT SHED LLC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259582 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 203329 | 453353 | 80.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

UNIFORM SHIRTS FOR PERSONNEL / DRI FIT 2X

MID SOUTH UNIFORM & SUPPLY INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259601 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 203330 | 453373 | 704.93 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259757 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 203330 | 453531 | 97.42 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259758 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 203330 | 453532 | 97.42 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259759 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 203330 | 453533 | 49.06 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

|               |                      |                 |
|---------------|----------------------|-----------------|
| <b>612800</b> | <b>GUNS,AMMO,ETC</b> | <b>2,385.00</b> |
|---------------|----------------------|-----------------|

LOP-EARED COYOTE GUNSMITHING, LLC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259302 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 204018 | 453072 | 2,385.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

REPAIR THREE REMINGTON 700 BARRELS

|               |                              |                  |
|---------------|------------------------------|------------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>20,728.52</b> |
|---------------|------------------------------|------------------|

|                                                                                            |                       |              |            |                       |           |
|--------------------------------------------------------------------------------------------|-----------------------|--------------|------------|-----------------------|-----------|
| FLEETCOR TECHNOLOGIES                                                                      |                       |              |            |                       |           |
| Invoice #:                                                                                 | 259820                | Invoice Date | 05/13/2019 | P.O. #: MANUAL 453596 | 10,220.15 |
| FLEETCOR TECHNOLOGIES                                                                      |                       |              |            |                       |           |
| Invoice #:                                                                                 | 259821                | Invoice Date | 05/20/2019 | P.O. #: MANUAL 453597 | 10,508.37 |
|                                                                                            |                       |              |            |                       |           |
| 621700                                                                                     | MAINTENANCE CONTRACTS |              |            |                       | 100.00    |
| EQUIFAX CREDIT INFORMATION SERVICES                                                        |                       |              |            |                       |           |
| Invoice #:                                                                                 | 259307                | Invoice Date | 05/18/2019 | P.O. #: MANUAL 453077 | 100.00    |
|                                                                                            |                       |              |            |                       |           |
| 622300                                                                                     | TRAINING PROGRAMS     |              |            |                       | 14,517.39 |
| MS GULF COAST COMMUNITY COLLEGE                                                            |                       |              |            |                       |           |
| Invoice #:                                                                                 | 259303                | Invoice Date | 05/17/2019 | P.O. #: 204712 453073 | 14,400.00 |
| BASIC LAW ENFORCEMENT (2019-2) FOR OFFICERS M BATES, K HARTMAN, J MARING<br>AND D MCKINNEY |                       |              |            |                       |           |
| JESSICA KENDZIOREK                                                                         |                       |              |            |                       |           |
| Invoice #:                                                                                 | 259636                | Invoice Date | 05/21/2019 | P.O. #: MANUAL 453408 | 117.39    |
|                                                                                            |                       |              |            |                       |           |
| 622900                                                                                     | MEDICAL EXPENSE       |              |            |                       | 5,285.30  |
| SMB RADIOLOGY PA                                                                           |                       |              |            |                       |           |
| Invoice #:                                                                                 | 259755                | Invoice Date | 05/16/2019 | P.O. #: MANUAL 453529 | 35.00     |
|                                                                                            |                       |              |            |                       |           |
| SMB RADIOLOGY PA                                                                           |                       |              |            |                       |           |
| Invoice #:                                                                                 | 259756                | Invoice Date | 05/16/2019 | P.O. #: MANUAL 453530 | 200.00    |
|                                                                                            |                       |              |            |                       |           |
| PHYSICIANS CLINIC @ MHG                                                                    |                       |              |            |                       |           |
| Invoice #:                                                                                 | 259766                | Invoice Date | 05/16/2019 | P.O. #: MANUAL 453540 | 189.78    |
|                                                                                            |                       |              |            |                       |           |
| PHYSICIANS CLINIC @ MHG                                                                    |                       |              |            |                       |           |
| Invoice #:                                                                                 | 259767                | Invoice Date | 05/16/2019 | P.O. #: MANUAL 453541 | 371.78    |
|                                                                                            |                       |              |            |                       |           |
| PHYSICIANS CLINIC @ MHG                                                                    |                       |              |            |                       |           |
| Invoice #:                                                                                 | 259768                | Invoice Date | 05/16/2019 | P.O. #: MANUAL 453542 | 333.34    |
|                                                                                            |                       |              |            |                       |           |
| PHYSICIANS CLINIC @ MHG                                                                    |                       |              |            |                       |           |
| Invoice #:                                                                                 | 259769                | Invoice Date | 05/16/2019 | P.O. #: MANUAL 453543 | 104.30    |

## MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 259781

Invoice Date 05/16/2019

P.O. #: MANUAL 453556

3,109.30

## MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 259782

Invoice Date 05/16/2019

P.O. #: MANUAL 453557

941.80

**624500 TAXES AND LICENSES****64.00**

## MISSISSIPPI DEPT OF REVENUE

Invoice #: 259568

Invoice Date 05/23/2019

P.O. #: MANUAL 453339

64.00

**625700 POSTAGE****241.84**

## UNITED PARCEL SERVICE

Invoice #: 259128

Invoice Date 05/11/2019

P.O. #: MANUAL 452894

67.26

## DMS MAIL MANAGEMENT, INC.

Invoice #: 259628

Invoice Date 05/14/2019

P.O. #: MANUAL 453400

174.58

**626001 TELEPHONE****2,913.56**

## CELLULAR SOUTH, INC

Invoice #: 259557

Invoice Date 05/18/2019

P.O. #: MANUAL 453328

183.76

## A T &amp; T

Invoice #: 259658

Invoice Date 05/02/2019

P.O. #: MANUAL 453430

17.22

## CABLE ONE

Invoice #: 259719

Invoice Date 05/16/2019

P.O. #: MANUAL 453492

1,000.00

## A T &amp; T

Invoice #: 259770

Invoice Date 05/04/2019

P.O. #: MANUAL 453544

1,712.58

**626002 ELECTRIC****16,936.05**

## MS POWER COMPANY

Invoice #: 259641

Invoice Date 05/15/2019

P.O. #: MANUAL 453413

16,936.05

58.48

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259784 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> MANUAL 453559 | 58.48 |
|--------------------------|--------------------------------|------------------------------|-------|

CLAYS PRINT SHOP INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259138 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 202612 | 452904 | 46.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

CLAYS PRINT SHOP INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259525 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204391 | 453298 | 175.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

CLAYS PRINT SHOP INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259525 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204391 | 453298 | 160.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

JOHN BARNES

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259133 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204561 | 452899 | 72.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

JOHN BARNES

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259133 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204561 | 452899 | 119.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

JOHN BARNES

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259133 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204561 | 452899 | 162.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

KELLEY CLARK

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259136 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204454 | 452902 | 68.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

KELLEY CLARK

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259136 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204454 | 452902 | 54.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

TIFFANY NEVES

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259299 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204613 | 453069 | 44.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

TIFFANY NEVES

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259299 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204613 | 453069 | 63.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Page 19 of 98



**JOSHUA SPENGLER**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259495 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204769 | 453268 | 11.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

LUNCH - FOOD ALLOWANCE FOR J SPENGLER WHILE ATTENDING FUNERAL SERVICES  
FOR FALLEN OFFICER IN AUBURN, AL 05/24/19 TO 05/24/19

**JOSHUA SPENGLER**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259495 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204769 | 453268 | 21.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

DINNER - FOOD ALLOWANCE FOR J SPENGLER WHILE ATTENDING FUNERAL SERVICES  
FOR FALLEN OFFICER IN AUBURN, AL 05/24/19 TO 05/24/19

**RONALD RADIX**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259626 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204768 | 453398 | 11.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

LUNCH - FOOD ALLOWANCE FOR R RADIX WHILE ATTENDING FUNERAL SERVICES FOR  
FALLEN OFFICER IN AUBURN, AL 05/24/19 TO 05/24/19

**RONALD RADIX**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259626 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204768 | 453398 | 21.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

DINNER - FOOD ALLOWANCE FOR R RADIX WHILE ATTENDING FUNERAL SERVICES FOR  
FALLEN OFFICER IN AUBURN, AL 05/24/19 TO 05/24/19

**HOWARD IRGANG**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259663 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204579 | 453435 | 30.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

REIMBURSEMENT OF LUGGAGE FEES FOR H IRGANG WHILE ATTENDING AIRPORT LAW  
ENFORCEMENT TRAINING SCHOOL IN ALEXANDRIA, VA 05/06/19 TO 06/09/19

**MIKE KRAUSS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259665 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204766 | 453437 | 11.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

LUNCH - FOOD ALLOWANCE FOR M KRAUSS WHILE ATTENDING FUNERAL SERVICES  
FOR FALLEN OFFICER IN AUBURN, AL 05/24/19 TO 05/24/19

**MIKE KRAUSS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259665 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204766 | 453437 | 21.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

DINNER - FOOD ALLOWANCE FOR M KRAUSS WHILE ATTENDING FUNERAL SERVICES  
FOR FALLEN OFFICER IN AUBURN, AL 05/24/19 TO 05/24/19

**CHRISTIAN OATIS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259673 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204767 | 453445 | 11.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

LUNCH - FOOD ALLOWANCE FOR C OATIS WHILE ATTENDING FUNERAL SERVICES FOR  
FALLEN OFFICER IN AUBURN, AL 05/24/19 TO 05/24/19

**CHRISTIAN OATIS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259673 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204767 | 453445 | 21.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

DINNER - FOOD ALLOWANCE FOR C OATIS WHILE ATTENDING FUNERAL SERVICES FOR  
FALLEN OFFICER IN AUBURN, AL 05/24/19 TO 05/24/19

|               |                                  |                 |
|---------------|----------------------------------|-----------------|
| <b>627900</b> | <b>MISC SERVICES AND CHARGES</b> | <b>2,918.54</b> |
|---------------|----------------------------------|-----------------|

**EQUIFAX CREDIT INFORMATION SERVICES**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259602 | <b>Invoice Date</b> 05/18/2019 | <b>P.O. #:</b> MANUAL | 453374 | 118.54 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

**JULIE D. TEATER**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259625 | <b>Invoice Date</b> 05/23/2019 | <b>P.O. #:</b> 203200 | 453397 | 2,800.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

|            |                      |               |
|------------|----------------------|---------------|
| <b>214</b> | <b>Police Grants</b> | <b>803.56</b> |
|------------|----------------------|---------------|

|               |                                  |               |
|---------------|----------------------------------|---------------|
| <b>627900</b> | <b>MISC SERVICES AND CHARGES</b> | <b>803.56</b> |
|---------------|----------------------------------|---------------|

95417

803.56

A T &amp; T

Invoice #: 259659

Invoice Date

05/05/2019

P.O. #: MANUAL

453431

803.56

**276 Police Forfeits and Seizures****25,200.00****630100 CAPITAL OUTLAY****25,200.00**

TRANSCEND ROBOTICS INC

Invoice #: 259456

Invoice Date

05/10/2019

P.O. #: 204425

453229

25,200.00

Police Investigation Robots / BIDS ATTACHED

**290 Fire****31,637.95****603400 MEDICAL EXAMS****25.00**

CURTIS SAUCIER

Invoice #: 259720

Invoice Date

05/20/2019

P.O. #: MANUAL

453493

25.00

**610400 OFFICE SUPPLIES****242.44**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 259245

Invoice Date

05/16/2019

P.O. #: 204134

453012

242.44

QRTS538 96" X 48" Dry Erase Boards

**610700 OPERATING SUPPLIES****2,321.05**

ULINE, INC.

Invoice #: 259247

Invoice Date

05/13/2019

P.O. #: 204538

453014

112.87

SS9926 SECURITY TAPE "TAMPER EVIDENT" 2" X 110YDS 36/ROLLS/CASE FOR FIRE  
PREVENTION BUREAU Evidence Bags, Containers and Supplies

ULINE, INC.

Invoice #: 259247

Invoice Date

05/13/2019

P.O. #: 204538

453014

19.38

S20932 1 1/4" X 1 15/16" PRESTRUNG TAGS 1,000/CARTON

SAMS CLUB CORP

Invoice #: 259248

Invoice Date

05/20/2019

P.O. #: 204693

453015

499.80

980031314 6' COMMERCIAL GRADE STACKING FOLD TABLES Folding Chairs, Tables, and  
Chair Trucks, Metal

SUNBELT FIRE INC

Invoice #: 259249

Invoice Date

05/13/2019

P.O. #: 204505

453016

20.00

VO-128, 214 O-RINGS

|                                                                                                                                                           |        |              |            |                |               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------|------------|----------------|---------------|
| SUNBELT FIRE INC                                                                                                                                          |        |              |            |                |               |
| Invoice #:                                                                                                                                                | 259249 | Invoice Date | 05/13/2019 | P.O. #: 204505 | 453016        |
| A1530 THIN WASHERS                                                                                                                                        |        |              |            |                |               |
| 147.60                                                                                                                                                    |        |              |            |                |               |
|                                                                                                                                                           |        |              |            |                |               |
| SUNBELT FIRE INC                                                                                                                                          |        |              |            |                |               |
| Invoice #:                                                                                                                                                | 259249 | Invoice Date | 05/13/2019 | P.O. #: 204505 | 453016        |
| A1525 SMALL BUSINGS                                                                                                                                       |        |              |            |                |               |
| 42.63                                                                                                                                                     |        |              |            |                |               |
|                                                                                                                                                           |        |              |            |                |               |
| SUNBELT FIRE INC                                                                                                                                          |        |              |            |                |               |
| Invoice #:                                                                                                                                                | 259249 | Invoice Date | 05/13/2019 | P.O. #: 204505 | 453016        |
| A1526 LARGE BUSINGS                                                                                                                                       |        |              |            |                |               |
| 44.31                                                                                                                                                     |        |              |            |                |               |
|                                                                                                                                                           |        |              |            |                |               |
| SUNBELT FIRE INC                                                                                                                                          |        |              |            |                |               |
| Invoice #:                                                                                                                                                | 259249 | Invoice Date | 05/13/2019 | P.O. #: 204505 | 453016        |
| X220 12DP WORM GEAR                                                                                                                                       |        |              |            |                |               |
| 37.12                                                                                                                                                     |        |              |            |                |               |
|                                                                                                                                                           |        |              |            |                |               |
| SUNBELT FIRE INC                                                                                                                                          |        |              |            |                |               |
| Invoice #:                                                                                                                                                | 259249 | Invoice Date | 05/13/2019 | P.O. #: 204505 | 453016        |
| A1511 GEAR SPACER                                                                                                                                         |        |              |            |                |               |
| 30.67                                                                                                                                                     |        |              |            |                |               |
|                                                                                                                                                           |        |              |            |                |               |
| SUNBELT FIRE INC                                                                                                                                          |        |              |            |                |               |
| Invoice #:                                                                                                                                                | 259249 | Invoice Date | 05/13/2019 | P.O. #: 204505 | 453016        |
| A1082 VALVE SEAT                                                                                                                                          |        |              |            |                |               |
| 251.30                                                                                                                                                    |        |              |            |                |               |
|                                                                                                                                                           |        |              |            |                |               |
| ULINE, INC.                                                                                                                                               |        |              |            |                |               |
| Invoice #:                                                                                                                                                | 259250 | Invoice Date | 05/14/2019 | P.O. #: 204567 | 453017        |
| S3823 POLYPROPYLENE STRAPPING KIT FOR FIRE PROTECTION GEAR STORAGE, SHIPPING                                                                              |        |              |            |                |               |
| 68.35                                                                                                                                                     |        |              |            |                |               |
|                                                                                                                                                           |        |              |            |                |               |
| FASTENAL                                                                                                                                                  |        |              |            |                |               |
| Invoice #:                                                                                                                                                | 259472 | Invoice Date | 05/20/2019 | P.O. #: 204668 | 453245        |
| 1003128 SQWIN MIX 5 GAL PER PACK GATORADE FOR FIREFIGHTERS TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION Beverages, Thirst Quenching, w/Electrolyte |        |              |            |                |               |
| 272.00                                                                                                                                                    |        |              |            |                |               |
|                                                                                                                                                           |        |              |            |                |               |
| MATTHEW NAULT PETTY CASH                                                                                                                                  |        |              |            |                |               |
| Invoice #:                                                                                                                                                | 259621 | Invoice Date | 05/23/2019 | P.O. #: MANUAL | 453393        |
| 174.49                                                                                                                                                    |        |              |            |                |               |
|                                                                                                                                                           |        |              |            |                |               |
| LOWES OF GULFPORT MS 466                                                                                                                                  |        |              |            |                |               |
| Invoice #:                                                                                                                                                | 259623 | Invoice Date | 05/09/2019 | P.O. #: 204507 | 453395        |
| 794809 ROPER WHIRLPOOL 29" ELECTRIC DRYER FOR STATION 5                                                                                                   |        |              |            |                |               |
| 379.05                                                                                                                                                    |        |              |            |                |               |
|                                                                                                                                                           |        |              |            |                |               |
| LOWES OF GULFPORT MS 466                                                                                                                                  |        |              |            |                |               |
| Invoice #:                                                                                                                                                | 259639 | Invoice Date | 05/14/2019 | P.O. #: 204168 | 453411        |
| BLANKET PURCHASE ORDER                                                                                                                                    |        |              |            |                |               |
| 43.60                                                                                                                                                     |        |              |            |                |               |
|                                                                                                                                                           |        |              |            |                |               |
| LOWES OF GULFPORT MS 466                                                                                                                                  |        |              |            |                |               |
| Invoice #:                                                                                                                                                | 259640 | Invoice Date | 05/15/2019 | P.O. #: 204168 | 453412        |
| BLANKET PURCHASE ORDER                                                                                                                                    |        |              |            |                |               |
| 27.88                                                                                                                                                     |        |              |            |                |               |
|                                                                                                                                                           |        |              |            |                |               |
| <b>00204</b>                                                                                                                                              |        |              |            |                | <b>150.00</b> |

## CHARLES HEAD

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259672 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> MANUAL 453444 | 150.00 |
|--------------------------|--------------------------------|------------------------------|--------|

|               |                                    |              |
|---------------|------------------------------------|--------------|
| <b>611000</b> | <b>BLDG MATERIALS AND SUPPLIES</b> | <b>13.87</b> |
|---------------|------------------------------------|--------------|

## CORNETT BOLT &amp; SCREW, INC

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259476 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 201032 453249 | 13.87 |
|--------------------------|--------------------------------|------------------------------|-------|

BLANKET PO FOR SMALL IN-HOUSE REPAIRS

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>611300</b> | <b>MOTOR VEHICLE REPAIRS</b> | <b>737.78</b> |
|---------------|------------------------------|---------------|

## WILLIAM A. SCARBOROUGH

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259251 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 203704 453018 | 440.00 |
|--------------------------|--------------------------------|------------------------------|--------|

FIRE DEPARTMENT MARINE BOAT SERVICE / REPAIRS

## OCEAN MARINE GROUP

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259473 | <b>Invoice Date</b> 04/10/2019 | <b>P.O. #:</b> 204263 453246 | 114.45 |
|--------------------------|--------------------------------|------------------------------|--------|

DIAGNOSTIC CHECK ON MARINE BOAT NOT RUNNING PROPERLY Professional Services  
(Not Otherwise Classified)

## WILLIAM A. SCARBOROUGH

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259481 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 203704 453254 | 147.00 |
|--------------------------|--------------------------------|------------------------------|--------|

FIRE DEPARTMENT MARINE BOAT SERVICE / REPAIRS

## MATTHEW NAULT PETTY CASH

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259621 | <b>Invoice Date</b> 05/23/2019 | <b>P.O. #:</b> MANUAL 453393 | 36.33 |
|--------------------------|--------------------------------|------------------------------|-------|

|               |                                |                 |
|---------------|--------------------------------|-----------------|
| <b>612200</b> | <b>REPAIRS AND MAINTENANCE</b> | <b>4,920.00</b> |
|---------------|--------------------------------|-----------------|

## DEARMAN HEATING &amp; COOLING LLC

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259469 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204716 453242 | 75.00 |
|--------------------------|--------------------------------|------------------------------|-------|

STATION 11 AC SERVICE CALL AND REPAIR Heating, Air Conditioning, and Ventilation  
Maintenance and Repair Services (Including Installation)

## DEARMAN HEATING &amp; COOLING LLC

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259469 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204716 453242 | 20.00 |
|--------------------------|--------------------------------|------------------------------|-------|

Capacitors, Motor Starting and Running 20MFD RUN CAPACITOR

## DEARMAN HEATING &amp; COOLING LLC

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259469 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204716 453242 | 165.00 |
|--------------------------|--------------------------------|------------------------------|--------|

Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)  
LABOR

## DEARMAN HEATING &amp; COOLING LLC

|                          |                                |                              |          |
|--------------------------|--------------------------------|------------------------------|----------|
| <b>Invoice #:</b> 259474 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204667 453247 | 2,600.00 |
|--------------------------|--------------------------------|------------------------------|----------|

FXAQ24 WALL MOUNT FAN COIL FOR STATION 3 CLASSROOM Heating, Air Conditioning,  
and Ventilation Maintenance and Repair Services (Including Installation)

## DEARMAN HEATING &amp; COOLING LLC

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259474 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204667 453247 | 350.00 |
|--------------------------|--------------------------------|------------------------------|--------|

COPPER LINE SET

DEARMAN HEATING & COOLING LLC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259474 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204667 | 453247 | 390.00 |
| CONTROLLER               |                                |                       |        |        |

DEARMAN HEATING & COOLING LLC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259474 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204667 | 453247 | 220.00 |
| CONDENSATE PUMP          |                                |                       |        |        |

DEARMAN HEATING & COOLING LLC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259474 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204667 | 453247 | 1,100.00 |
| LABOR                    |                                |                       |        |          |

**612500 UNIFORMS 10,515.07**

SUNBELT FIRE INC

|                                                    |                                |                       |        |          |
|----------------------------------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259234                           | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 204611 | 453001 | 1,650.00 |
| MSAC-TRD7512A122100 YELLOW FIRE PROTECTIVE HELMETS |                                |                       |        |          |

SOUTHERN PRINTING & SILK SCREENING

|                                                  |                                |                       |        |        |
|--------------------------------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259470                         | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204486 | 453243 | 648.00 |
| FLEXFIT C813 NAVY CAPS WITH EMBROIDERY LOGO L/XL |                                |                       |        |        |

SOUTHERN PRINTING & SILK SCREENING

|                                                  |                                |                       |        |        |
|--------------------------------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259471                         | <b>Invoice Date</b> 04/29/2019 | <b>P.O. #:</b> 204486 | 453244 | 648.00 |
| FLEXFIT C813 NAVY CAPS WITH EMBROIDERY LOGO L/XL |                                |                       |        |        |

SOUTHERN PRINTING & SILK SCREENING

|                                          |                                |                       |        |          |
|------------------------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259477                 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204537 | 453250 | 1,057.80 |
| 4120 BADGER SS NAVY TEES WITH COLOR LOGO |                                |                       |        |          |

SOUTHERN PRINTING & SILK SCREENING

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259477 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204537 | 453250 | 232.00 |
| 4120 BADGER TEES 2X      |                                |                       |        |        |

SOUTHERN PRINTING & SILK SCREENING

|                                     |                                |                       |        |        |
|-------------------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259477            | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204537 | 453250 | 966.00 |
| 2 COLOR LAPEL / FRONT, SLEEVE, BACK |                                |                       |        |        |

SOUTHERN PRINTING & SILK SCREENING

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259477 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204537 | 453250 | 117.30 |
| TWO COLOR IMPRINTS       |                                |                       |        |        |

SOUTHERN PRINTING & SILK SCREENING

|                              |                                |                       |        |        |
|------------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259477     | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204537 | 453250 | 579.15 |
| 200 GILDAN SS NAVY TEES S-XL |                                |                       |        |        |

SOUTHERN PRINTING & SILK SCREENING

|                             |                                |                       |        |        |
|-----------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259477    | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204537 | 453250 | 159.00 |
| 200 GILDAN SS NAVY TEES 2XL |                                |                       |        |        |

## SOUTHERN PRINTING &amp; SILK SCREENING

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259478 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204537 | 453251 | 262.50 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

NAVY BADGER SHORTS / ONE COLOR LOGO

## SOUTHERN PRINTING &amp; SILK SCREENING

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259479 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204537 | 453252 | 352.80 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

TEES WITH ONE COLOR LOGO S-XL

## SOUTHERN PRINTING &amp; SILK SCREENING

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259479 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204537 | 453252 | 40.80 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

TEES WITH ONE COLOR LOGO 2XL

## SOUTHERN PRINTING &amp; SILK SCREENING

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259479 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204537 | 453252 | 376.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

NAVY BADGER SHORTS / PLAIN

## MID SOUTH UNIFORM &amp; SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259716 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 201108 | 453489 | 17.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

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

## MID SOUTH UNIFORM &amp; SUPPLY INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259717 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 201108 | 453490 | 111.72 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

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

**00205****3,297.00**

## SUNBELT FIRE INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259475 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204719 | 453248 | 1,090.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

IT885S FIRE PROTECTION GLOVES UNDER JOB CENTER WORFORCE INNOVATION &  
OPPORUNITY ACTION (WIOA) GRANT APPROVED BY COUNCIL 05/07/2019

## SUNBELT FIRE INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259475 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204719 | 453248 | 99.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

IT855 FIRE PROTECTION GLOVES UNDER JOB CENTER WORFORCE INNOVATION &  
OPPORUNITY ACTION (WIOA) GRANT APPROVED BY COUNCIL 05/07/2019

## SUNBELT FIRE INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259480 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204682 | 453253 | 1,008.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

MAJPACIC FIRE PROTECTION HOODS UNDER JOB CENTER WORFORCE INNOVATION &  
OPPORUNITY ACTION (WIOA) GRANT APPROVED BY COUNCIL 05/07/2019

## SUNBELT FIRE INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259480 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204682 | 453253 | 1,100.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

MASAC-TRD7112A122100 FIRE PROTECTION HELMET UNDER JOB CENTER WORFORCE  
INNOVATION & OPPORUNITY ACTION (WIOA) GRANT APPROVED BY COUNCIL  
05/07/2019

**614000 GASOLINE, OIL, GREASE****5,082.49**

## FLEETCOR TECHNOLOGIES

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259820 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> MANUAL | 453596 | 2,234.61 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

## FLEETCOR TECHNOLOGIES

|                          |                                |                              |          |
|--------------------------|--------------------------------|------------------------------|----------|
| <b>Invoice #:</b> 259821 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> MANUAL 453597 | 2,847.88 |
|--------------------------|--------------------------------|------------------------------|----------|

|               |                                      |               |
|---------------|--------------------------------------|---------------|
| <b>621900</b> | <b>MEMBERSHIP DUES AND SUBSCRIPT</b> | <b>125.00</b> |
|---------------|--------------------------------------|---------------|

## INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATOR

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259523 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> MANUAL 453296 | 125.00 |
|--------------------------|--------------------------------|------------------------------|--------|

|               |                          |               |
|---------------|--------------------------|---------------|
| <b>622300</b> | <b>TRAINING PROGRAMS</b> | <b>192.00</b> |
|---------------|--------------------------|---------------|

## STATE FIRE ACADEMY

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259238 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 204619 453005 | 133.00 |
|--------------------------|--------------------------------|------------------------------|--------|

FIRE &amp; LIFE SAFETY PLANS REVIEW mARY 11 - 15, 2019 AT MS STATE FIRE ACADEMY

## LADNER, CADE M

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259499 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> MANUAL 453272 | 34.00 |
|--------------------------|--------------------------------|------------------------------|-------|

## MICHAEL BEYERSTEDT

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259528 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> MANUAL 453301 | 25.00 |
|--------------------------|--------------------------------|------------------------------|-------|

|               |                |              |
|---------------|----------------|--------------|
| <b>625700</b> | <b>POSTAGE</b> | <b>53.05</b> |
|---------------|----------------|--------------|

## UNITED PARCEL SERVICE

|                          |                                |                              |      |
|--------------------------|--------------------------------|------------------------------|------|
| <b>Invoice #:</b> 259118 | <b>Invoice Date</b> 05/18/2019 | <b>P.O. #:</b> MANUAL 452884 | 7.42 |
|--------------------------|--------------------------------|------------------------------|------|

## UNITED PARCEL SERVICE

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259638 | <b>Invoice Date</b> 05/25/2019 | <b>P.O. #:</b> MANUAL 453410 | 45.63 |
|--------------------------|--------------------------------|------------------------------|-------|

|               |                  |                 |
|---------------|------------------|-----------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>4,175.14</b> |
|---------------|------------------|-----------------|

## CABLE ONE

|                          |                                |                              |          |
|--------------------------|--------------------------------|------------------------------|----------|
| <b>Invoice #:</b> 259719 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> MANUAL 453492 | 3,400.00 |
|--------------------------|--------------------------------|------------------------------|----------|

## A T &amp; T

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259770 | <b>Invoice Date</b> 05/04/2019 | <b>P.O. #:</b> MANUAL 453544 | 775.14 |
|--------------------------|--------------------------------|------------------------------|--------|

|               |                 |                 |
|---------------|-----------------|-----------------|
| <b>626002</b> | <b>ELECTRIC</b> | <b>2,569.27</b> |
|---------------|-----------------|-----------------|

## COAST ELECTRIC POWER ASSOC

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259772 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> MANUAL 453546 | 511.08 |
|--------------------------|--------------------------------|------------------------------|--------|

## MS POWER COMPANY

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259774 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> MANUAL 453548 | 968.41 |
|--------------------------|--------------------------------|------------------------------|--------|

## MS POWER COMPANY

|                          |                                |                              |          |
|--------------------------|--------------------------------|------------------------------|----------|
| <b>Invoice #:</b> 259775 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> MANUAL 453549 | 1,089.78 |
|--------------------------|--------------------------------|------------------------------|----------|

|               |            |               |
|---------------|------------|---------------|
| <b>626004</b> | <b>GAS</b> | <b>329.79</b> |
|---------------|------------|---------------|

## CENTERPOINT ENERGY RESOURCES CORP

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259784 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> MANUAL 453559 | 329.79 |
|--------------------------|--------------------------------|------------------------------|--------|

|               |               |               |
|---------------|---------------|---------------|
| <b>626900</b> | <b>TRAVEL</b> | <b>336.00</b> |
|---------------|---------------|---------------|

## DERRICK D TRIPLETT JR

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259242 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204586 453009 | 63.00 |
|--------------------------|--------------------------------|------------------------------|-------|

FOOD ALLOWANCE WHILE ATTENDING SWIFWATER RESCUE MAY 5-7, 2019 AT MS  
STATE FIRE ACADEMY IN JACKSON MS BREAKFAST AND LUNCH PROVIDED, DINNER  
RESPONSIBILITY OF STUDENT NOT PAID FOR MY MOHS GRANT - MOHS RESPONSIBLE

## JON T WILSON

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259244 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204587 453011 | 63.00 |
|--------------------------|--------------------------------|------------------------------|-------|

FOOD ALLOWANCE WHILE ATTENDING SWIFWATER RESCUE MAY 5-7, 2019 AT MS  
STATE FIRE ACADEMY IN JACKSON MS BREAKFAST AND LUNCH PROVIDED, DINNER  
RESPONSIBILITY OF STUDENT NOT PAID BY MOHS GRANT - MOHS RESPONSIBLE FOR

## TYLER M. HICKMAN

|                          |                                |                              |      |
|--------------------------|--------------------------------|------------------------------|------|
| <b>Invoice #:</b> 259457 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204676 453230 | 9.00 |
|--------------------------|--------------------------------|------------------------------|------|

FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY  
TEST (CPAT)AT MSFA IN JACKSON MS ONE ALL DAY EVENT ON MAY 23, 2019  
BREAKFAST

## TYLER M. HICKMAN

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259457 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204676 453230 | 11.00 |
|--------------------------|--------------------------------|------------------------------|-------|

LUNCH

## DAVID G. ROBERTS

|                          |                                |                              |      |
|--------------------------|--------------------------------|------------------------------|------|
| <b>Invoice #:</b> 259458 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204678 453231 | 9.00 |
|--------------------------|--------------------------------|------------------------------|------|

FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY  
TEST (CPAT)AT MSFA IN JACKSON MS ONE ALL DAY EVENT ON MAY 23, 2019  
BREAKFAST

## DAVID G. ROBERTS

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259458 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204678 453231 | 11.00 |
|--------------------------|--------------------------------|------------------------------|-------|

LUNCH

## PEYTON A. WARREN

|                          |                                |                              |      |
|--------------------------|--------------------------------|------------------------------|------|
| <b>Invoice #:</b> 259459 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204680 453232 | 9.00 |
|--------------------------|--------------------------------|------------------------------|------|

FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY  
TEST (CPAT)AT MSFA IN JACKSON MS ONE ALL DAY EVENT ON MAY 23, 2019  
BREAKFAST



PEYTON A. WARREN

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259459 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204680 | 453232 | 11.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

LUNCH

TUCKER C. WEINBERG

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259460 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204681 | 453233 | 9.00 |
|--------------------------|--------------------------------|-----------------------|--------|------|

FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT)AT MSFA IN JACKSON MS ONE ALL DAY EVENT ON MAY 23, 2019  
BREAKFAST

TUCKER C. WEINBERG

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259460 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204681 | 453233 | 11.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

LUNCH

ERIC VALLES

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259491 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204771 | 453264 | 9.00 |
|--------------------------|--------------------------------|-----------------------|--------|------|

FOOD ALLOWANCE WHILE ACCOMPANYING RECRUITS ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT)AT MSFA IN JACKSON MS ONE ALL DAY EVENT ON MAY 23, 2019  
BREAKFAST

ERIC VALLES

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259491 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204771 | 453264 | 11.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

LUNCH

BENJAMIN B. HOWARD

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259496 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204677 | 453269 | 4.39 |
|--------------------------|--------------------------------|-----------------------|--------|------|

FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT)AT MSFA IN JACKSON MS ONE ALL DAY EVENT ON MAY 23, 2019  
BREAKFAST

BENJAMIN B. HOWARD

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259496 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204677 | 453269 | 5.37 |
|--------------------------|--------------------------------|-----------------------|--------|------|

LUNCH

BENJAMIN B. HOWARD

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259496 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204677 | 453269 | 10.24 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

DINNER

MATHEW ROSS

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259615 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204686 | 453387 | 9.00 |
|--------------------------|--------------------------------|-----------------------|--------|------|

FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT)AT MSFA IN JACKSON MS ONE ALL DAY EVENT ON MAY 23, 2019  
BREAKFAST

MATHEW ROSS

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259615 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204686 | 453387 | 11.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

LUNCH

JONATHAN C. SHERMAN

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259635 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204679 | 453407 | 9.00 |
|--------------------------|--------------------------------|-----------------------|--------|------|

FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT)AT MSFA IN JACKSON MS ONE ALL DAY EVENT ON MAY 23, 2019  
BREAKFAST

JONATHAN C. SHERMAN

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259635 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204679 | 453407 | 11.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

LUNCH

BRANDON T. ALEXANDER

|            |        |              |            |         |        |        |      |
|------------|--------|--------------|------------|---------|--------|--------|------|
| Invoice #: | 259644 | Invoice Date | 05/20/2019 | P.O. #: | 204674 | 453416 | 9.00 |
|------------|--------|--------------|------------|---------|--------|--------|------|

FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY  
TEST (CPAT)AT MSFA IN JACKSON MS ONE ALL DAY EVENT ON MAY 23, 2019  
BREAKFAST

BRANDON T. ALEXANDER

|            |        |              |            |         |        |        |       |
|------------|--------|--------------|------------|---------|--------|--------|-------|
| Invoice #: | 259644 | Invoice Date | 05/20/2019 | P.O. #: | 204674 | 453416 | 11.00 |
|------------|--------|--------------|------------|---------|--------|--------|-------|

LUNCH

ERIC VALLES

|            |        |              |            |         |        |        |       |
|------------|--------|--------------|------------|---------|--------|--------|-------|
| Invoice #: | 259678 | Invoice Date | 05/24/2019 | P.O. #: | MANUAL | 453450 | 30.00 |
|------------|--------|--------------|------------|---------|--------|--------|-------|

|     |                                  |           |
|-----|----------------------------------|-----------|
| 311 | Streets and Drainage Maintenance | 56,841.54 |
|-----|----------------------------------|-----------|

|        |                    |          |
|--------|--------------------|----------|
| 610700 | OPERATING SUPPLIES | 5,352.45 |
|--------|--------------------|----------|

MOMAR INC

|            |        |              |            |         |        |        |          |
|------------|--------|--------------|------------|---------|--------|--------|----------|
| Invoice #: | 259175 | Invoice Date | 04/30/2019 | P.O. #: | 204298 | 452942 | 5,352.45 |
|------------|--------|--------------|------------|---------|--------|--------|----------|

RESTOCK INVENTORY - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)

|        |                             |        |
|--------|-----------------------------|--------|
| 611000 | BLDG MATERIALS AND SUPPLIES | 158.85 |
|--------|-----------------------------|--------|

E FIRE SOUTHERN INC

|            |        |              |            |         |        |        |        |
|------------|--------|--------------|------------|---------|--------|--------|--------|
| Invoice #: | 259262 | Invoice Date | 05/15/2019 | P.O. #: | 204546 | 453029 | 158.85 |
|------------|--------|--------------|------------|---------|--------|--------|--------|

INSPECTION OF FIRE EXTINGUISHERS AT PUBLIC WORKS

|        |                            |          |
|--------|----------------------------|----------|
| 611300 | MOTOR VEHICLE REPAIR PARTS | 4,012.15 |
|--------|----------------------------|----------|

EMPIRE TRUCK SALES INC

|            |        |              |            |         |        |        |        |
|------------|--------|--------------|------------|---------|--------|--------|--------|
| Invoice #: | 259273 | Invoice Date | 05/13/2019 | P.O. #: | 204544 | 453042 | 112.01 |
|------------|--------|--------------|------------|---------|--------|--------|--------|

MULTIFUNCTION SWITCH P/N 90251Y103-3 FOR ID 3505 (2005 DUMP TRUCK)

PERFORMANCE TIRE & WHEEL INC #1

|            |        |              |            |         |        |        |        |
|------------|--------|--------------|------------|---------|--------|--------|--------|
| Invoice #: | 259292 | Invoice Date | 05/07/2019 | P.O. #: | 204469 | 453062 | 431.84 |
|------------|--------|--------------|------------|---------|--------|--------|--------|

TIRE SIZE P245/70R17 PASSENGER FOR ID 3507 (2004 DODGE RAM 1500)

O REILLY AUTO PARTS

|            |        |              |            |         |        |        |       |
|------------|--------|--------------|------------|---------|--------|--------|-------|
| Invoice #: | 259295 | Invoice Date | 05/13/2019 | P.O. #: | 204545 | 453065 | 22.77 |
|------------|--------|--------------|------------|---------|--------|--------|-------|

BRAKE SHOES P/N 705

O REILLY AUTO PARTS

|            |        |              |            |         |        |        |       |
|------------|--------|--------------|------------|---------|--------|--------|-------|
| Invoice #: | 259295 | Invoice Date | 05/13/2019 | P.O. #: | 204545 | 453065 | 12.60 |
|------------|--------|--------------|------------|---------|--------|--------|-------|

BRAKE HARDWARE KIT P/N H2335

O REILLY AUTO PARTS

|            |        |              |            |         |        |        |       |
|------------|--------|--------------|------------|---------|--------|--------|-------|
| Invoice #: | 259295 | Invoice Date | 05/13/2019 | P.O. #: | 204545 | 453065 | 93.90 |
|------------|--------|--------------|------------|---------|--------|--------|-------|

Brakes, Repairs, and Replacements (Not Electric Controller)

**O REILLY AUTO PARTS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259295 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 204545 | 453065 | 33.14 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

WHEEL CYLINDERS P/N WC37006

**SUN SOUTH LLC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259312 | <b>Invoice Date</b> 05/07/2019 | <b>P.O. #:</b> 204439 | 453082 | 76.90 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

V-BELT P/N R123445 FOR ID 3520 (AUXILIARY ENGINE)

**SUN SOUTH LLC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259312 | <b>Invoice Date</b> 05/07/2019 | <b>P.O. #:</b> 204439 | 453082 | 132.23 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

IDLER PULLEY (FOR ABOVE) P/N RE548027

**STRIBLING EQUIPMENT INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259313 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204529 | 453083 | 55.03 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BELT, SERPENTINE P/N R123439 FOR ID 3520 (2005 STERLING SWEEPER

**TLH ENTERPRISES**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259367 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204571 | 453137 | 112.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

RADIATOR ASSEMBLY P/N 2810DX FOR ID 3554 (2008 FORD RANGER)

**A1 BATTERY INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259381 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 200976 | 453151 | 66.25 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FROM OCTOBER 1, 2018 UNTIL FUNDS CONSUMED

**HOWARD SMITH EQUIPMENT**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259383 | <b>Invoice Date</b> 04/15/2019 | <b>P.O. #:</b> 203481 | 453153 | 27.33 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSTED

**O REILLY AUTO PARTS**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259391 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204710 | 453162 | 183.19 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

FILTERS (OIL, AIR, FUEL, HYDRAULIC) FOR ID 3547 (2008 POT HOLE PATCH TRUCK) FOR SERVICE

**PERFORMANCE TIRE & WHEEL INC #1**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259411 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204527 | 453183 | 390.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

TIRE SIZE P255/70R/16

**MIDAMERICA PARTS DISTRIBUTORS CORP**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259419 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204146 | 453194 | 122.72 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED

**MIDAMERICA PARTS DISTRIBUTORS CORP**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259420 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204146 | 453195 | 44.48 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED

**PB LOADER CORPORATION**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259439 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204531 | 453213 | 277.89 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

SENSOR, IGNITOR P/N 5009-00 FOR ASPHALT HEATER ON ID 3502 2004 POT HOLE PATCH TRUCK

**TEREX UTILITIES INC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259529 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204479 | 453302 | 716.34 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

AERIAL BUCKET AIR CONTROLLED OPERTING PARTS PER VEDOR QUOTE (ATTACHED)

# LYLE MACHINERY

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259530 | <b>Invoice Date</b> 05/02/2019 | <b>P.O. #:</b> 203961 | 453303 | 112.65 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

MISCELLANEOUS FEES (ENVERONIMENTAL, SHOP)

# HOWARD SMITH EQUIPMENT

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259545 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 203481 | 453318 | 46.06 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSTED

# BERGKAMP INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259564 | <b>Invoice Date</b> 05/07/2019 | <b>P.O. #:</b> 204476 | 453335 | 334.74 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ASPHALT SOLUTION SPRAY SYSTEM PARTS, PER VENDODR QUOTE (ATTACHED)

# PERFORMANCE TIRE & WHEEL INC #1

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259573 | <b>Invoice Date</b> 03/26/2019 | <b>P.O. #:</b> 200986 | 453344 | 13.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

# PERFORMANCE TIRE & WHEEL INC #1

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259574 | <b>Invoice Date</b> 04/26/2019 | <b>P.O. #:</b> 200986 | 453345 | 45.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

# PERFORMANCE TIRE & WHEEL INC #1

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259575 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 200986 | 453346 | 48.50 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

# TURAN-FOLEY CHEVROLET BUICK GEO

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259585 | <b>Invoice Date</b> 03/15/2019 | <b>P.O. #:</b> 203494 | 453356 | 59.16 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED

# TURAN-FOLEY CHEVROLET BUICK GEO

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259586 | <b>Invoice Date</b> 04/11/2019 | <b>P.O. #:</b> 203494 | 453357 | 38.35 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED

# COVINGTON SALES & SERVICE INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259588 | <b>Invoice Date</b> 04/17/2019 | <b>P.O. #:</b> 201045 | 453359 | 71.42 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

# COVINGTON SALES & SERVICE INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259589 | <b>Invoice Date</b> 05/01/2019 | <b>P.O. #:</b> 201045 | 453360 | 68.74 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

# COVINGTON SALES & SERVICE INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259590 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 201045 | 453361 | 73.21 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

# DEANS TOWING & RECOVERY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259604 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 201025 | 453376 | 65.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

# BUTCH OUSTALET INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259669 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 202867 | 453441 | 67.50 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED

## A1 BATTERY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259726 | <b>Invoice Date</b> 05/02/2019 | <b>P.O. #:</b> 204396 | 453499 | 58.20 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BATTERY 86-60 FOR STOCK

|               |                                |                  |
|---------------|--------------------------------|------------------|
| <b>612200</b> | <b>REPAIRS AND MAINTENANCE</b> | <b>14,841.57</b> |
|---------------|--------------------------------|------------------|

## LYLE MACHINERY

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259141 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204428 | 452907 | 199.27 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

REAR GLASS P/N 22P53-18270

## LYLE MACHINERY

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259141 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204428 | 452907 | 209.37 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

FILTERS COST AVERAGED

## LYLE MACHINERY

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259141 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204428 | 452907 | 61.09 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

SEALS AND SEAL ADHESIVES COST AVERAGED

## LYLE MACHINERY

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259141 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204428 | 452907 | 86.81 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

STROBE LIGHT P/N 2A5-53-12980

## MID-SOUTH MACHINERY, INC.

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259145 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204477 | 452911 | 53.67 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

FUEL GAUGE/SIGHT LEVEL P/N 31N-6-02600 FOR ID 3553 (2007 RUBBER TIRE EXCAVATOR)

## NECAISE LOCKSMITH SERVICE INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259174 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 201374 | 452941 | 35.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PO FOR LOCK REPAIRS AND SUPPLIES DURING FY 2019 -- PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259300 | <b>Invoice Date</b> 05/07/2019 | <b>P.O. #:</b> 204480 | 453070 | 1,617.18 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

HYDRAULIC HOSE FOR ID 17082 (2007 25' REACH ALAMO MOWER) (COST AVERAGED)

## SUN SOUTH LLC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259309 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204429 | 453079 | 86.27 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

COOLANT LINE P/N DZ103357 FOR ID 2594 (2015 JOHN DEERE TRACTOR)

## SUN SOUTH LLC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259309 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204429 | 453079 | 110.50 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

COOLANT FOR JOHN DEER EQUIP P/N TY26575

## LYLE MACHINERY

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259359 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204566 | 453129 | 1,125.85 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

LABOR TO DIAGNOSIS AND REPAIR ISSUES WITH CONTROLS ON ID 351 (2006 BOBCAT SKID STEER)

## LYLE MACHINERY

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259359 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204566 | 453129 | 53.72 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

MISC ENVIROMENTAL AND SHOP FEES FOR ABOVE REPAIR

## SUN SOUTH LLC

|                          |                     |            |                       |        |        |
|--------------------------|---------------------|------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259360 | <b>Invoice Date</b> | 05/21/2019 | <b>P.O. #:</b> 204478 | 453130 | 150.00 |
|--------------------------|---------------------|------------|-----------------------|--------|--------|

GREASE, SULFONATE P/N TY27373 FOR USE IN JOHN DEERE PRODUCTS

## MID-SOUTH MACHINERY, INC.

|                          |                     |            |                       |        |        |
|--------------------------|---------------------|------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259361 | <b>Invoice Date</b> | 05/14/2019 | <b>P.O. #:</b> 204543 | 453131 | 141.04 |
|--------------------------|---------------------|------------|-----------------------|--------|--------|

LABOR TO INSPECT AND DIAGNOSIS COOLING SYSTEM PROBLEMS FOR ID 3559 (2007 HYUNDAI EXCAVATOR)

## MID-SOUTH MACHINERY, INC.

|                          |                     |            |                       |        |      |
|--------------------------|---------------------|------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259361 | <b>Invoice Date</b> | 05/14/2019 | <b>P.O. #:</b> 204543 | 453131 | 2.82 |
|--------------------------|---------------------|------------|-----------------------|--------|------|

MISC SHOP SUPPLIES FOR ABOVE

## MID-SOUTH MACHINERY, INC.

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259361 | <b>Invoice Date</b> | 05/14/2019 | <b>P.O. #:</b> 204543 | 453131 | 49.37 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

LABOR TO TEST FOR AND REPAIR ELECTRICAL ISSUES AT PW SHOP ON ID 3553 (2007 HYUNDAI RUBBER TIRE EXCAVATOR)

## MID-SOUTH MACHINERY, INC.

|                          |                     |            |                       |        |      |
|--------------------------|---------------------|------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259361 | <b>Invoice Date</b> | 05/14/2019 | <b>P.O. #:</b> 204543 | 453131 | 7.96 |
|--------------------------|---------------------|------------|-----------------------|--------|------|

MISC SHOP SUPPLIES AND MILEAGE FOR TECHNICIAN TO COME TO OUR SHOP

## MID-SOUTH MACHINERY, INC.

|                          |                     |            |                       |        |        |
|--------------------------|---------------------|------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259362 | <b>Invoice Date</b> | 05/14/2019 | <b>P.O. #:</b> 204543 | 453132 | 353.96 |
|--------------------------|---------------------|------------|-----------------------|--------|--------|

LABOR TO INSPECT AND DIAGNOSIS COOLING SYSTEM PROBLEMS FOR ID 3559 (2007 HYUNDAI EXCAVATOR)

## MID-SOUTH MACHINERY, INC.

|                          |                     |            |                       |        |      |
|--------------------------|---------------------|------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259362 | <b>Invoice Date</b> | 05/14/2019 | <b>P.O. #:</b> 204543 | 453132 | 7.08 |
|--------------------------|---------------------|------------|-----------------------|--------|------|

MISC SHOP SUPPLIES FOR ABOVE

## MID-SOUTH MACHINERY, INC.

|                          |                     |            |                       |        |        |
|--------------------------|---------------------|------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259362 | <b>Invoice Date</b> | 05/14/2019 | <b>P.O. #:</b> 204543 | 453132 | 123.88 |
|--------------------------|---------------------|------------|-----------------------|--------|--------|

LABOR TO TEST FOR AND REPAIR ELECTRICAL ISSUES AT PW SHOP ON ID 3553 (2007 HYUNDAI RUBBER TIRE EXCAVATOR)

## MID-SOUTH MACHINERY, INC.

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259362 | <b>Invoice Date</b> | 05/14/2019 | <b>P.O. #:</b> 204543 | 453132 | 19.98 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

MISC SHOP SUPPLIES AND MILEAGE FOR TECHNICIAN TO COME TO OUR SHOP

## AFFORDABLE TRAILER SALES INC

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259371 | <b>Invoice Date</b> | 05/15/2019 | <b>P.O. #:</b> 204580 | 453141 | 46.85 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

BRAKE AWAY BOXES FOR STOCK TO USE ON TRAILERS AS NEED

## LEE TRACTOR CO INC

|                          |                     |            |                       |        |        |
|--------------------------|---------------------|------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259375 | <b>Invoice Date</b> | 05/21/2019 | <b>P.O. #:</b> 204620 | 453145 | 131.27 |
|--------------------------|---------------------|------------|-----------------------|--------|--------|

THERMOSTAT P/N 87556056 FOR ID 3548 (2008 CASE DOZER)

## SUN SOUTH LLC

|                          |                     |            |                       |        |        |
|--------------------------|---------------------|------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259378 | <b>Invoice Date</b> | 05/21/2019 | <b>P.O. #:</b> 204532 | 453148 | 472.19 |
|--------------------------|---------------------|------------|-----------------------|--------|--------|

STARTER, REMAN P/N SE501855 FOR ID 3518 (2005 JOHN DEERE TRACTOR)

## EMPIRE TRUCK SALES INC

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259385 | <b>Invoice Date</b> | 05/16/2019 | <b>P.O. #:</b> 204353 | 453155 | 17.04 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED

## EMPIRE TRUCK SALES INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259409 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 204353 | 453181 | 20.70 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND  
EXPENDED

## AFFORDABLE TRAILER SALES INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259410 | <b>Invoice Date</b> 05/01/2019 | <b>P.O. #:</b> 203482 | 453182 | 27.40 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS  
EXHAUSED

## PERFORMANCE TIRE &amp; WHEEL INC #1

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259412 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204527 | 453184 | 542.72 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

TIRE SIZE 11.2-24

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259418 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204146 | 453193 | 21.36 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS  
EXPENDED

## LEE TRACTOR CO INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259426 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 204526 | 453201 | 167.89 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

CUTTING BLADE SET P/N 02975902 FOR ID 3591 ALAMO MOWER

## PUCKETT MACHINERY COMPANY

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259455 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204383 | 453228 | 527.11 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

PART #424-0678: A/C COMPRESSOR

## PUCKETT MACHINERY COMPANY

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259455 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204383 | 453228 | 71.32 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM #283-4236: A/C DRYER

## PUCKETT MACHINERY COMPANY

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259455 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204383 | 453228 | 11.84 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM #3E-0068: ORIFICE TUBE

## PUCKETT MACHINERY COMPANY

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259455 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204383 | 453228 | 298.35 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

OL-PARTS INSTALL (VENDOR INSTALLED PARTS)

## LEE TRACTOR CO INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259527 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204358 | 453300 | 1,584.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

CUTTING EDGES AND MOUNTING HARDWARE FOR ID 3548 (2008 CASE DOZER) PER  
ATTACHED VENDOR QUOTE

## LYLE MACHINERY

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259530 | <b>Invoice Date</b> 05/02/2019 | <b>P.O. #:</b> 203961 | 453303 | 3,135.88 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

LABOR TO REMOVE HYDRAULIC CONTROL VALVE BLOCK, REPLACE CONTROL VALVE  
COVER AND REASSEMBLE HYDRAULIC SYSTEM

## LYLE MACHINERY

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259530 | <b>Invoice Date</b> 05/02/2019 | <b>P.O. #:</b> 203961 | 453303 | 246.69 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

CONTROL VALVE COVER P/N 723-11-01480

## PUCKETT MACHINERY COMPANY

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259610 | <b>Invoice Date</b> 04/24/2019 | <b>P.O. #:</b> 201007 | 453382 | 44.73 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL  
FUNDS CONSUMED.

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259611 | <b>Invoice Date</b> 04/25/2019 | <b>P.O. #:</b> 201007 | 453383 | 42.70 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259622 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204473 | 453394 | 189.62 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259645 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204496 | 453417 | 1,462.95 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259708 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204491 | 453480 | 1,284.14 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259125 | <b>Invoice Date</b> 04/29/2019 | <b>P.O. #:</b> 204277 | 452891 | 1,266.82 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259684 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 203378 | 453457 | 555.64 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259685 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 203378 | 453458 | 830.56 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259686 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 203378 | 453459 | 382.80 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259687 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 203378 | 453460 | 392.66 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259689 | <b>Invoice Date</b> 05/07/2019 | <b>P.O. #:</b> 203378 | 453462 | 590.44 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259691 | <b>Invoice Date</b> 05/02/2019 | <b>P.O. #:</b> 203378 | 453464 | 296.96 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

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**WARREN PAVING INC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259692 | <b>Invoice Date</b> 05/01/2019 | <b>P.O. #:</b> 203378 | 453465 | 164.14 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

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**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259694 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 203378 | 453467 | 383.96 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

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

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>203.45</b> |
|---------------|------------------------------|---------------|

**BLOSSMAN GAS INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259173 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 201373 | 452940 | 90.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE  
 MONTHS OF OCTOBER - DECEMBER 2018 (EST)

**FLEETCOR TECHNOLOGIES**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259820 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> MANUAL | 453596 | 54.43 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

**FLEETCOR TECHNOLOGIES**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259821 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> MANUAL | 453597 | 59.02 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

|               |                             |                 |
|---------------|-----------------------------|-----------------|
| <b>614300</b> | <b>SHELLS, GRAVEL, SAND</b> | <b>6,543.00</b> |
|---------------|-----------------------------|-----------------|

**LAND SHAPER INC**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259124 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 203788 | 452890 | 3,700.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 -  
 LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH  
 12-31-2018 // COUNCIL APPROVED 10-03-2017

**LAND SHAPER INC**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259124 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 203788 | 452890 | 1,350.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

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

**FRASIERS NURSERY INC**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259705 | <b>Invoice Date</b> 05/07/2019 | <b>P.O. #:</b> 204302 | 453477 | 1,493.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

FOR 6 POPLAR CIRCLE -- SODE, ST. AUGUSTINE, 450 SQ FT/PALLET

|               |                         |                 |
|---------------|-------------------------|-----------------|
| <b>620900</b> | <b>CONTRACTUAL FEES</b> | <b>8,285.49</b> |
|---------------|-------------------------|-----------------|

**WASTE MANAGEMENT OF MS**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259500 | <b>Invoice Date</b> 05/01/2019 | <b>P.O. #:</b> MANUAL | 453273 | 1,455.10 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

**WASTE MANAGEMENT OF MS**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259524 | <b>Invoice Date</b> 05/01/2019 | <b>P.O. #:</b> MANUAL | 453297 | 4,484.82 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

## AUTOMATION PERSONNEL SERVICES, INC.

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259552 | <b>Invoice Date</b> 05/23/2019 | <b>P.O. #:</b> MANUAL 453325 | 476.77 |
|--------------------------|--------------------------------|------------------------------|--------|

## WASTE MANAGEMENT OF MS

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259671 | <b>Invoice Date</b> 05/01/2019 | <b>P.O. #:</b> MANUAL 453443 | 118.80 |
|--------------------------|--------------------------------|------------------------------|--------|

## CABLE ONE

|                          |                                |                              |          |
|--------------------------|--------------------------------|------------------------------|----------|
| <b>Invoice #:</b> 259719 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> MANUAL 453492 | 1,750.00 |
|--------------------------|--------------------------------|------------------------------|----------|

|               |                  |               |
|---------------|------------------|---------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>267.85</b> |
|---------------|------------------|---------------|

## A T &amp; T

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259659 | <b>Invoice Date</b> 05/05/2019 | <b>P.O. #:</b> MANUAL 453431 | 267.85 |
|--------------------------|--------------------------------|------------------------------|--------|

|               |                 |                 |
|---------------|-----------------|-----------------|
| <b>626002</b> | <b>ELECTRIC</b> | <b>6,287.97</b> |
|---------------|-----------------|-----------------|

## MS POWER COMPANY

|                          |                                |                              |          |
|--------------------------|--------------------------------|------------------------------|----------|
| <b>Invoice #:</b> 259641 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> MANUAL 453413 | 6,287.97 |
|--------------------------|--------------------------------|------------------------------|----------|

|               |               |                 |
|---------------|---------------|-----------------|
| <b>626700</b> | <b>RENTAL</b> | <b>6,024.78</b> |
|---------------|---------------|-----------------|

## UNITED RENTALS NORTH AMERICA INC

|                          |                                |                              |          |
|--------------------------|--------------------------------|------------------------------|----------|
| <b>Invoice #:</b> 259563 | <b>Invoice Date</b> 05/01/2019 | <b>P.O. #:</b> 204096 453334 | 4,188.78 |
|--------------------------|--------------------------------|------------------------------|----------|

RENTAL UNDER MS STATE CONTRACT #8200015628 FOR ONE MONTH BEGINNING  
APRIL 15, 2019, OF A 90-95HP DOZER FOR USE AT CITY LAND FILL ON CANAL ROAD  
WHILE CITY DOZER (ID 3548) IS BEING REPAIRED.

## UNITED RENTALS NORTH AMERICA INC

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259563 | <b>Invoice Date</b> 05/01/2019 | <b>P.O. #:</b> 204096 453334 | 77.00 |
|--------------------------|--------------------------------|------------------------------|-------|

ENVIRONMENTAL SERVICE CHARGE

## STRIBLING EQUIPMENT INC

|                          |                                |                              |          |
|--------------------------|--------------------------------|------------------------------|----------|
| <b>Invoice #:</b> 259763 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 203838 453537 | 1,719.00 |
|--------------------------|--------------------------------|------------------------------|----------|

RENTAL OF A SMALL EXCAVATOR (JOHN DEERE 50) FOR USE ON SPECIAL STREETS &  
DRAINAGE PROJECT, PER STATE BID CONTRACT NUMBER 8922222202 FOR 1 MONTHS  
(28 DAY BILLING)

## STRIBLING EQUIPMENT INC

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259763 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 203838 453537 | 40.00 |
|--------------------------|--------------------------------|------------------------------|-------|

ENVIRONMENTAL FEES

|            |                           |                 |
|------------|---------------------------|-----------------|
| <b>313</b> | <b>Public Works Admin</b> | <b>2,146.60</b> |
|------------|---------------------------|-----------------|

|               |                                   |              |
|---------------|-----------------------------------|--------------|
| <b>611300</b> | <b>MOTOR VEHICLE REPAIR PARTS</b> | <b>50.61</b> |
|---------------|-----------------------------------|--------------|

**O REILLY AUTO PARTS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259376 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204669 | 453146 | 50.61 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

INGITION COIL P/N FD503 FOR ID 1948 (2005 FORD VAN)

**626002 ELECTRIC 2,095.99**

**MS POWER COMPANY**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259641 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> MANUAL | 453413 | 2,095.99 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

**315 Traffic Control 10,821.64**

**610700 OPERATING SUPPLIES 217.60**

**PHILLIPS BUILDING SUPPLY OF GPT INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259264 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 204318 | 453031 | 17.60 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

RESTOCK -- ITEM #9302227: STIHL NYLON LINE .105 3" RED

**PHILLIPS BUILDING SUPPLY OF GPT INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259264 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 204318 | 453031 | 22.74 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM #7813138002: STIHL OIL 2.6 HP ULTRA

**PHILLIPS BUILDING SUPPLY OF GPT INC**

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259264 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 204318 | 453031 | 5.60 |
|--------------------------|--------------------------------|-----------------------|--------|------|

#7813198014 STIHL 2 CYCLE ENGINE OIL

**PHILLIPS BUILDING SUPPLY OF GPT INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259265 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 204318 | 453032 | 12.35 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

RESTOCK -- ITEM #9302227: STIHL NYLON LINE .105 3" RED

**PHILLIPS BUILDING SUPPLY OF GPT INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259265 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 204318 | 453032 | 15.96 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM #7813138002: STIHL OIL 2.6 HP ULTRA

**PHILLIPS BUILDING SUPPLY OF GPT INC**

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259265 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 204318 | 453032 | 3.94 |
|--------------------------|--------------------------------|-----------------------|--------|------|

#7813198014 STIHL 2 CYCLE ENGINE OIL

**LOWES OF GULFPORT MS 466**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259266 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 204317 | 453033 | 139.41 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM #871547: APC BACK-UPS 6-OUTLET 450VA 255W BNN450M

**611300 MOTOR VEHICLE REPAIR PARTS 526.49**

**JOHNNY LOREN**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259310 | <b>Invoice Date</b> 05/07/2019 | <b>P.O. #:</b> 204399 | 453080 | 225.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

REUPH9OLSTERY DRIVER SEAT ID 1170 (1998 FORD F-250 PICKUP)

**O REILLY AUTO PARTS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259368 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204569 | 453138 | 28.26 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BRAKE SHOE KIT P/N 358 FOR ID 1152 (1994 f-350 VAN)

**O REILLY AUTO PARTS**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259368 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204569 | 453138 | 145.34 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BRAKE DRUM W/2 YR WARRANTY P/N 2320DGS

**BUTCH OUSTALET INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259531 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204558 | 453304 | 10.47 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

CLAMP P/N 6C3Z\*6K786\*EA FOR INSTALLING NEW TURBO IN ID 1207 (2008 F-550 BUCKET TRUCK)

**BUTCH OUSTALET INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259531 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204558 | 453304 | 59.22 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Replacement Parts for Ford

**A1 BATTERY INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259726 | <b>Invoice Date</b> 05/02/2019 | <b>P.O. #:</b> 204396 | 453499 | 58.20 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BATTERY 86-60 FOR STOCK

|               |                        |                 |
|---------------|------------------------|-----------------|
| <b>615500</b> | <b>TRAFFIC CONTROL</b> | <b>3,255.50</b> |
|---------------|------------------------|-----------------|

**VULCAN INC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259288 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204046 | 453058 | 694.50 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

24 X 30/30 X 24 SIGN BLANKS (EACH) // ALUMINUM SIGN BLANKS .08 GAGE// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2020 THROUGH 12-31-2020 // COUNCIL APPROVED 12-18-2018

**VULCAN INC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259288 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204046 | 453058 | 392.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

30" OCTAGON ALUMINUM SIGN BLANKS .08 GAGE (EACH) // ALUMINUM SIGN BLANKS .08 GAGE// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2020 THROUGH 12-31-2020 // COUNCIL APPROVED 12/18/2018

**VULCAN INC**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259288 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204046 | 453058 | 1,120.50 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

48 X 24 SIGN BLANKS (EACH) // ALUMINUM SIGN BLANKS .08 GAGE// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2020 THROUGH 12-31-2020 // COUNCIL APPROVED 12-18-2018

**VULCAN INC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259288 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204046 | 453058 | 359.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

6 X 20 EXTRUDED BLANK - DOUBLE SIDED (EACH) // EXTRUDED BLANKS - DOUBLE SIDED// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2020 THROUGH 12-31-2020 // COUNCIL APPROVED 12-18-2018

**VULCAN INC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259288 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204046 | 453058 | 107.50 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

6 X 24 EXTRUDED BLANK - DOUBLE SIDED (EACH) // EXTRUDED BLANKS - DOUBLE SIDED// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2020 THROUGH 12-31-2020 // COUNCIL APPROVED 12-18-2018

**VULCAN INC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259288 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204046 | 453058 | 281.85 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

20 X048 OVERHEAD STREET NAME BLANKS (EACH) // OVERHEAD STREET NAMES// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2020 THROUGH 12-31-2020 // COUNCIL APPROVED 12-18-2018

**VULCAN INC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259288 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204046 | 453058 | 300.15 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

20 X 52 OVERHEAD STREET NAME BLANKS (EACH) // OVERHEAD STREET NAMES//  
 GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2020 THROUGH  
 12-31-2020 // COUNCIL APPROVED 12-18-2018

|               |                                |                 |
|---------------|--------------------------------|-----------------|
| <b>615600</b> | <b>TRAFFIC SIGNAL SUPPLIES</b> | <b>1,680.00</b> |
|---------------|--------------------------------|-----------------|

**TEMPLE INC**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259176 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 203995 | 452943 | 1,680.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

REPLACEMENT BATTERIES FOR BATTERY BACKUP SYSTEM AT HWY 49 AND  
 CREOSOTE -- ITEM #OPB-1251: CLARY REPLACEMENT BATTERY

|               |                                  |                 |
|---------------|----------------------------------|-----------------|
| <b>615700</b> | <b>TRAFFIC STRIPING SUPPLIES</b> | <b>4,953.36</b> |
|---------------|----------------------------------|-----------------|

**CROWN TECHNOLOGY LLC**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259177 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204325 | 452944 | 3,790.02 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

ROAD STRIPING -- ITEM #43-WAX-BADA: TUFFLINE WHITE ALKYD EXTRUDE  
 THERMOPLASTIC

**CROWN TECHNOLOGY LLC**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259177 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204325 | 452944 | 1,163.34 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

ITEM #43-YAX-AADA: TUFFLINE YELLOW ALKYD EXTRUDE THERMOPLASTIC

|               |                  |               |
|---------------|------------------|---------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>188.69</b> |
|---------------|------------------|---------------|

**A T & T**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259770 | <b>Invoice Date</b> 05/04/2019 | <b>P.O. #:</b> MANUAL | 453544 | 188.69 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

|            |                    |                  |
|------------|--------------------|------------------|
| <b>325</b> | <b>Engineering</b> | <b>54,573.59</b> |
|------------|--------------------|------------------|

|               |                        |               |
|---------------|------------------------|---------------|
| <b>610400</b> | <b>OFFICE SUPPLIES</b> | <b>533.93</b> |
|---------------|------------------------|---------------|

**SUN COAST BUSINESS SUPPLY INC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259123 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204460 | 452889 | 342.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

RESTOCK -- ITEM #CP21200: BOISE PAPER: COPY PAPER, 8.5X11, 500 SH/RM

**SUN COAST BUSINESS SUPPLY INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259123 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204460 | 452889 | 43.35 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM #MMM65412SSCY: 3M/COMMERCIAL TAPE DIV: CANARY YELLOW NOTE PADS,  
 3X3, 90-SHEET, 12/PK

**SUN COAST BUSINESS SUPPLY INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259123 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204460 | 452889 | 83.38 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM #PAP1921091: SANFORD: POINT GUARD FLAIR BULLET POROUS POINT STICK  
 PEN, 1.4MM, RED INK & BARREL, 36/BX

**SUN COAST BUSINESS SUPPLY INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259123 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204460 | 452889 | 14.30 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM #PAP8410152: SANFORD: POINT GUARD FLAIR NEEDLE TIP STICK POROUS POINT  
 PEN, 0.7MM, BLUE INK & BRL, DZ

SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259123 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204460 | 452889 | 50.90 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM #UNV72220: GEN: PAPER CLIPS, JUMBO, SILVER, 1000/PK

**611300 MOTOR VEHICLE REPAIR PARTS 89.43**

GULFPORT CAPITAL LLC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259139 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204530 | 452905 | 30.48 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

COOLANT TEMP SENSOR P/N 22004281 FOR ID 1996 JEEP CHEROKEE

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259363 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204639 | 453133 | 58.95 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

FRONT ALIGNMENT FOR ASSET 2558

**625100 STREETS AND TRAFFIC LIGHTING 53,926.59**

CHANCELLOR SUPPLY, INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259267 | <b>Invoice Date</b> 02/20/2019 | <b>P.O. #:</b> 202927 | 453034 | 8,825.04 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

AS PER BIDS RECEIVED 1/25/19 -- RFM-160W96LED4K-G2-R3M-UNV-DMG-PH9-GY3

CHANCELLOR SUPPLY, INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259267 | <b>Invoice Date</b> 02/20/2019 | <b>P.O. #:</b> 202927 | 453034 | 4,031.60 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

RFM-90W40LED4K-G2-R3M-UNV-DMG-PH9-GY3

CHANCELLOR SUPPLY, INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259287 | <b>Invoice Date</b> 02/06/2019 | <b>P.O. #:</b> 203087 | 453057 | 22.13 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

PARKING LOT LIGHT REPAIRS AT TRAIN DEPOT DOWNTOWN -- ITEM #GEL MH250/U:  
250 WATT MH LAMP

CHANCELLOR SUPPLY, INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259287 | <b>Invoice Date</b> 02/06/2019 | <b>P.O. #:</b> 203087 | 453057 | 300.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

GEL GEM1500MLTAC5-5-QUAD BALLAST

CHANCELLOR SUPPLY, INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259727 | <b>Invoice Date</b> 04/25/2019 | <b>P.O. #:</b> 201847 | 453501 | 274.19 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

VALMLONT-DS60-900A35010S HH GV AB BAC POLE WITH SINGLE ARM PER BIDS  
RECEIVED IN PURCHASING 11/6/2018

CHANCELLOR SUPPLY, INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259727 | <b>Invoice Date</b> 04/25/2019 | <b>P.O. #:</b> 201847 | 453501 | 4.37 |
|--------------------------|--------------------------------|-----------------------|--------|------|

VALMONT-DS60-900A350 HARDWARE FOR SINGLE ARM LESS ANCHOR BOLTS

CHANCELLOR SUPPLY, INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259727 | <b>Invoice Date</b> 04/25/2019 | <b>P.O. #:</b> 201847 | 453501 | 346.46 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

VALMONT-DS60-90A350-10D HH GV AB BAC POLE WITH DOUBLE ARM

CHANCELLOR SUPPLY, INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259727 | <b>Invoice Date</b> 04/25/2019 | <b>P.O. #:</b> 201847 | 453501 | 0.07 |
|--------------------------|--------------------------------|-----------------------|--------|------|

VALMONT-DS60-900A-350 HARDWARE FOR DOUBLE ARM, LESS ANCHOR BOLTS

CHANCELLOR SUPPLY, INC

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259727 | <b>Invoice Date</b> | 04/25/2019 | <b>P.O. #:</b> 201847 | 453501 | 24.91 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

VALMONT-SET OF 4 BAC COUPLINGS

CHANCELLOR SUPPLY, INC

|                          |                     |            |                       |        |           |
|--------------------------|---------------------|------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 259728 | <b>Invoice Date</b> | 04/11/2019 | <b>P.O. #:</b> 201847 | 453502 | 13,152.88 |
|--------------------------|---------------------|------------|-----------------------|--------|-----------|

VALMLONT-DS60-900A35010S HH GV AB BAC POLE WITH SINGLE ARM PER BIDS  
RECEIVED IN PURCHASING 11/6/2018

CHANCELLOR SUPPLY, INC

|                          |                     |            |                       |        |        |
|--------------------------|---------------------|------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259728 | <b>Invoice Date</b> | 04/11/2019 | <b>P.O. #:</b> 201847 | 453502 | 209.60 |
|--------------------------|---------------------|------------|-----------------------|--------|--------|

VALMONT-DS60-900A350 HARDWARE FOR SINGLE ARM LESS ANCHOR BOLTS

CHANCELLOR SUPPLY, INC

|                          |                     |            |                       |        |           |
|--------------------------|---------------------|------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 259728 | <b>Invoice Date</b> | 04/11/2019 | <b>P.O. #:</b> 201847 | 453502 | 16,619.48 |
|--------------------------|---------------------|------------|-----------------------|--------|-----------|

VALMONT-DS60-90A350-10D HH GV AB BAC POLE WITH DOUBLE ARM

CHANCELLOR SUPPLY, INC

|                          |                     |            |                       |        |      |
|--------------------------|---------------------|------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259728 | <b>Invoice Date</b> | 04/11/2019 | <b>P.O. #:</b> 201847 | 453502 | 3.28 |
|--------------------------|---------------------|------------|-----------------------|--------|------|

VALMONT-DS60-900A-350 HARDWARE FOR DOUBLE ARM, LESS ANCHOR BOLTS

CHANCELLOR SUPPLY, INC

|                          |                     |            |                       |        |          |
|--------------------------|---------------------|------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259728 | <b>Invoice Date</b> | 04/11/2019 | <b>P.O. #:</b> 201847 | 453502 | 1,195.03 |
|--------------------------|---------------------|------------|-----------------------|--------|----------|

VALMONT-SET OF 4 BAC COUPLINGS

CHANCELLOR SUPPLY, INC

|                          |                     |            |                       |        |         |
|--------------------------|---------------------|------------|-----------------------|--------|---------|
| <b>Invoice #:</b> 259729 | <b>Invoice Date</b> | 05/08/2019 | <b>P.O. #:</b> 201847 | 453503 | -211.90 |
|--------------------------|---------------------|------------|-----------------------|--------|---------|

VALMLONT-DS60-900A35010S HH GV AB BAC POLE WITH SINGLE ARM PER BIDS  
RECEIVED IN PURCHASING 11/6/2018

CHANCELLOR SUPPLY, INC

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259729 | <b>Invoice Date</b> | 05/08/2019 | <b>P.O. #:</b> 201847 | 453503 | -3.38 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

VALMONT-DS60-900A350 HARDWARE FOR SINGLE ARM LESS ANCHOR BOLTS

CHANCELLOR SUPPLY, INC

|                          |                     |            |                       |        |         |
|--------------------------|---------------------|------------|-----------------------|--------|---------|
| <b>Invoice #:</b> 259729 | <b>Invoice Date</b> | 05/08/2019 | <b>P.O. #:</b> 201847 | 453503 | -267.75 |
|--------------------------|---------------------|------------|-----------------------|--------|---------|

VALMONT-DS60-90A350-10D HH GV AB BAC POLE WITH DOUBLE ARM

CHANCELLOR SUPPLY, INC

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259729 | <b>Invoice Date</b> | 05/08/2019 | <b>P.O. #:</b> 201847 | 453503 | -0.05 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

VALMONT-DS60-900A-350 HARDWARE FOR DOUBLE ARM, LESS ANCHOR BOLTS

CHANCELLOR SUPPLY, INC

|                          |                     |            |                       |        |        |
|--------------------------|---------------------|------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259729 | <b>Invoice Date</b> | 05/08/2019 | <b>P.O. #:</b> 201847 | 453503 | -19.25 |
|--------------------------|---------------------|------------|-----------------------|--------|--------|

VALMONT-SET OF 4 BAC COUPLINGS

COAST ELECTRIC POWER ASSOC

|                          |                     |            |                       |        |        |
|--------------------------|---------------------|------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259772 | <b>Invoice Date</b> | 05/13/2019 | <b>P.O. #:</b> MANUAL | 453546 | 346.11 |
|--------------------------|---------------------|------------|-----------------------|--------|--------|

MS POWER COMPANY

|                          |                     |            |                       |        |          |
|--------------------------|---------------------|------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259774 | <b>Invoice Date</b> | 05/21/2019 | <b>P.O. #:</b> MANUAL | 453548 | 8,321.47 |
|--------------------------|---------------------|------------|-----------------------|--------|----------|

## MS POWER COMPANY

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259775 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> MANUAL 453549 | 711.10 |
|--------------------------|--------------------------------|------------------------------|--------|

## MS POWER COMPANY

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259819 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> MANUAL 453595 | 41.20 |
|--------------------------|--------------------------------|------------------------------|-------|

**626001 TELEPHONE****23.64**

## A T &amp; T

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259770 | <b>Invoice Date</b> 05/04/2019 | <b>P.O. #:</b> MANUAL 453544 | 23.64 |
|--------------------------|--------------------------------|------------------------------|-------|

**335 Garage Maintenance****2,008.21****610700 OPERATING SUPPLIES****1,450.29**

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259296 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 204548 453066 | 118.80 |
|--------------------------|--------------------------------|------------------------------|--------|

TRANSMISSION SEALANT, TUBE P/N AT-205 FOR SHOP USE AS NEEDED

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259296 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 204548 453066 | 19.36 |
|--------------------------|--------------------------------|------------------------------|-------|

HAND CLEANER FOR SHOP USE

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259297 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 204548 453067 | 19.36 |
|--------------------------|--------------------------------|------------------------------|-------|

TRANSMISSION SEALANT, TUBE P/N AT-205 FOR SHOP USE AS NEEDED

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                                |                              |      |
|--------------------------|--------------------------------|------------------------------|------|
| <b>Invoice #:</b> 259297 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 204548 453067 | 3.16 |
|--------------------------|--------------------------------|------------------------------|------|

HAND CLEANER FOR SHOP USE

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259316 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 204404 453086 | 101.99 |
|--------------------------|--------------------------------|------------------------------|--------|

BALL JOINT REMOVER KIT, ASTRO P/N 7868 FOR SHOP USE

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259317 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204400 453087 | 189.99 |
|--------------------------|--------------------------------|------------------------------|--------|

ATD 12 VOLT ELECTRICAL SYSTEM TESTER PART ATD-4590 FOR SHOP USE

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259370 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204582 453140 | 90.08 |
|--------------------------|--------------------------------|------------------------------|-------|

HAND CLANER 'DREUMEX' FOR USE IN SHOP

## AUTO ZONE INC

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259372 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204584 453142 | 49.90 |
|--------------------------|--------------------------------|------------------------------|-------|

FLOOR DRY P/N 7133 FOR USE IN SHOP



## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259421 | <b>Invoice Date</b> 04/26/2019 | <b>P.O. #:</b> 204146 | 453196 | 52.16 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS  
EXPENDED

## CORNETT BOLT &amp; SCREW, INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259440 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 204581 | 453214 | 217.97 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

DRILL BITS FOR SHOP USE (COST AVERAGED)

## CORNETT BOLT &amp; SCREW, INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259440 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 204581 | 453214 | 9.06 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Bits, Dies, Drivers, Reamers, Taps, etc. (For Hand Tools, Powered and Non-Powered) SNAP PINS

## FASTENAL

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259534 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204403 | 453307 | 175.26 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

HAND CLEANER 'KRESTO HEAVY DUTY' FOR USE IN SHOP

## PHILLIPS BUILDING SUPPLY OF GPT INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259566 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204492 | 453337 | 139.98 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

TIMBER, TREATED 8" X 8" X 10' FOR USE BY SHOP FOR CHOCKS AND BRACES OF  
EQUIPMENT

## COASTAL AUTOMOTIVE EQUIP INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259646 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204506 | 453418 | 175.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

SERVICE AND LABOR TO INSPECT AND REPAIR 4 POST ROTARY LIFT IN SHOP  
EQUIPMENT

## ITSAVVY LLC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259713 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204411 | 453485 | 88.22 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

HP OFFICEJET PRO 8210 - PART NO. 20032657 MANUFACTURER NO. D9L64A#B1H

## 611300 MOTOR VEHICLE REPAIRS 132.92

## AUTO ZONE INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259294 | <b>Invoice Date</b> 05/07/2019 | <b>P.O. #:</b> 204475 | 453064 | 21.93 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

STARTER SOLENOID P/N F492 FOR ID 1164 (1996 F-350 SERVICE TRUCK)

## AUTO ZONE INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259532 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204494 | 453305 | 110.99 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

STARTER P/N DLG581S FOR ID 1164 (1996 F-350 PICKUP)

## 612200 REPAIRS AND MAINTENANCE 64.00

## POPPS FERRY SALES &amp; SERVICE

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259424 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204621 | 453199 | 64.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

CARBURATOR ASSY P/N 16100-ZE3-VOL FOR ID 2918 (2006 AIR COMPRESSOR)

## 612500 UNIFORMS 342.84

## CINTAS CORP 240

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259731 | <b>Invoice Date</b> 05/01/2019 | <b>P.O. #:</b> MANUAL | 453505 | 114.28 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

|                                                                                                                                                                               |                        |              |            |                       |            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------|------------|-----------------------|------------|
| CINTAS CORP 240                                                                                                                                                               |                        |              |            |                       |            |
| Invoice #:                                                                                                                                                                    | 259732                 | Invoice Date | 05/08/2019 | P.O. #: MANUAL 453506 | 114.28     |
|                                                                                                                                                                               |                        |              |            |                       |            |
| CINTAS CORP 240                                                                                                                                                               |                        |              |            |                       |            |
| Invoice #:                                                                                                                                                                    | 259733                 | Invoice Date | 05/15/2019 | P.O. #: MANUAL 453507 | 114.28     |
|                                                                                                                                                                               |                        |              |            |                       |            |
| 626001                                                                                                                                                                        | TELEPHONE              |              |            |                       | 18.16      |
|                                                                                                                                                                               |                        |              |            |                       |            |
| A T & T                                                                                                                                                                       |                        |              |            |                       |            |
| Invoice #:                                                                                                                                                                    | 259770                 | Invoice Date | 05/04/2019 | P.O. #: MANUAL 453544 | 18.16      |
|                                                                                                                                                                               |                        |              |            |                       |            |
| 345                                                                                                                                                                           | Capital Projects       |              |            |                       | 11,320.00  |
|                                                                                                                                                                               |                        |              |            |                       |            |
| 620900                                                                                                                                                                        | CONTRACTUAL FEES       |              |            |                       | 6,370.00   |
|                                                                                                                                                                               |                        |              |            |                       |            |
| 02508                                                                                                                                                                         |                        |              |            |                       | 6,370.00   |
|                                                                                                                                                                               |                        |              |            |                       |            |
| BONDS SERVICES, INC                                                                                                                                                           |                        |              |            |                       |            |
| Invoice #:                                                                                                                                                                    | 259188                 | Invoice Date | 05/13/2019 | P.O. #: 204598 452955 | 1,925.00   |
| Floor Stripper and Cleaners STRIP AND WAX FIVE COATS ORANGE GROVE CENTER WATER DAMAGE                                                                                         |                        |              |            |                       |            |
| BONDS SERVICES, INC                                                                                                                                                           |                        |              |            |                       |            |
| Invoice #:                                                                                                                                                                    | 259188                 | Invoice Date | 05/13/2019 | P.O. #: 204598 452955 | 125.00     |
| Floor Stripper and Cleaners DEEP CLEAN RED TILE FLOOR                                                                                                                         |                        |              |            |                       |            |
|                                                                                                                                                                               |                        |              |            |                       |            |
| ROBIN EWING POOL SUPPLIES INC.                                                                                                                                                |                        |              |            |                       |            |
| Invoice #:                                                                                                                                                                    | 259620                 | Invoice Date | 05/20/2019 | P.O. #: 203586 453392 | 4,320.00   |
| Chlorinating and Oxidizing Agents: Bromohydantoin, Chloroisocyanurates, Hypochlorites, etc.<br>(For Swimming Pool Disinfection) CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER |                        |              |            |                       |            |
|                                                                                                                                                                               |                        |              |            |                       |            |
| 640100                                                                                                                                                                        | CAPITAL PROJECTS       |              |            |                       | 4,950.00   |
|                                                                                                                                                                               |                        |              |            |                       |            |
| 02508                                                                                                                                                                         |                        |              |            |                       | 4,950.00   |
|                                                                                                                                                                               |                        |              |            |                       |            |
| PIPEDREAMS PLBG AND MECH LL C DEREK ROBINSON                                                                                                                                  |                        |              |            |                       |            |
| Invoice #:                                                                                                                                                                    | 259354                 | Invoice Date | 04/25/2019 | P.O. #: 203873 453124 | 4,950.00   |
| Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)<br>REPLACE FLEXIBLE DUCT WORK AND 60 24X24 GRILLES IN ORANGE GROVE CENTER |                        |              |            |                       |            |
|                                                                                                                                                                               |                        |              |            |                       |            |
| 346                                                                                                                                                                           | Capital Projects       |              |            |                       | 182,146.00 |
|                                                                                                                                                                               |                        |              |            |                       |            |
| 640100                                                                                                                                                                        | CAP PRJ - CONSTRUCTION |              |            |                       | 182,146.00 |
|                                                                                                                                                                               |                        |              |            |                       |            |
| 00106                                                                                                                                                                         |                        |              |            |                       | 182,146.00 |

## MORAN HAULING INC

|                          |                                |                       |        |            |
|--------------------------|--------------------------------|-----------------------|--------|------------|
| <b>Invoice #:</b> 259584 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 193743 | 453355 | 182,146.00 |
|--------------------------|--------------------------------|-----------------------|--------|------------|

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

|            |              |                  |
|------------|--------------|------------------|
| <b>357</b> | <b>Funds</b> | <b>46,586.50</b> |
|------------|--------------|------------------|

|               |                               |                  |
|---------------|-------------------------------|------------------|
| <b>640100</b> | <b>CAP PRJ - CONSTRUCTION</b> | <b>46,586.50</b> |
|---------------|-------------------------------|------------------|

|              |                  |
|--------------|------------------|
| <b>00106</b> | <b>46,586.50</b> |
|--------------|------------------|

## MORAN HAULING INC

|                          |                                |                       |        |           |
|--------------------------|--------------------------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 259584 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 193743 | 453355 | 46,586.50 |
|--------------------------|--------------------------------|-----------------------|--------|-----------|

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

|            |                         |                  |
|------------|-------------------------|------------------|
| <b>411</b> | <b>Leisure Services</b> | <b>95,427.38</b> |
|------------|-------------------------|------------------|

|               |                                |                 |
|---------------|--------------------------------|-----------------|
| <b>610100</b> | <b>CLEANING AND JANITORIAL</b> | <b>4,196.03</b> |
|---------------|--------------------------------|-----------------|

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259191 | <b>Invoice Date</b> 04/10/2019 | <b>P.O. #:</b> 204024 | 452958 | 12.83 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Furniture Polish PLEDGE FOR HANDSBORO CENTER

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259191 | <b>Invoice Date</b> 04/10/2019 | <b>P.O. #:</b> 204024 | 452958 | 11.41 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Cleaner, Toilet Bowl, Granular and Liquid BOWL CLEANER

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259191 | <b>Invoice Date</b> 04/10/2019 | <b>P.O. #:</b> 204024 | 452958 | 26.70 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Mops, Heads, and Handles, Wet Types MOP HEADS

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259191 | <b>Invoice Date</b> 04/10/2019 | <b>P.O. #:</b> 204024 | 452958 | 6.87 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Cleaner, Toilet Bowl, Granular and Liquid LYSOL BOWL

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259191 | <b>Invoice Date</b> 04/10/2019 | <b>P.O. #:</b> 204024 | 452958 | 43.60 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259191 | <b>Invoice Date</b> 04/10/2019 | <b>P.O. #:</b> 204024 | 452958 | 8.84 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR HERBERT WILSON CENTER

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259191 | <b>Invoice Date</b> 04/10/2019 | <b>P.O. #:</b> 204024 | 452958 | 7.69 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259191 | <b>Invoice Date</b> 04/10/2019 | <b>P.O. #:</b> 204024 | 452958 | 7.45 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259191 | <b>Invoice Date</b> 04/10/2019 | <b>P.O. #:</b> 204024 | 452958 | 14.97 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Disinfectants, Pine Oil PINE SOL

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259191 | <b>Invoice Date</b> 04/10/2019 | <b>P.O. #:</b> 204024 | 452958 | 5.20 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259191 | <b>Invoice Date</b> 04/10/2019 | <b>P.O. #:</b> 204024 | 452958 | 8.45 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Deodorant Blocks, All Types URINAL DEO

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259191 | <b>Invoice Date</b> 04/10/2019 | <b>P.O. #:</b> 204024 | 452958 | 23.11 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Dispensers, Lotion and Soap (Including Waterless Soap Dispenser) SANITIZER

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259191 | <b>Invoice Date</b> 04/10/2019 | <b>P.O. #:</b> 204024 | 452958 | 2.75 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Squeegees, Sponges, and Scrubbing Pads (For Manual Hard Surface Cleaning) MAGIC ERASE

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259219 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204599 | 452986 | 14.98 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Chlorine and Peroxygen Bleaches BLEACH

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259219 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204599 | 452986 | 3.25 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Brush-Sponges, Scrub Brushes, and Dispensers SOS PADS

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259219 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204599 | 452986 | 138.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Mops, Heads, and Handles, Wet Types MOP HEADS

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259219 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204599 | 452986 | 45.94 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259219 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204599 | 452986 | 62.37 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Deodorizers and Room Air Fresheners, Ozone (Portable) AIR FRESH

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259219 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204599 | 452986 | 50.64 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners) CLEANER

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259219 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204599 | 452986 | 44.10 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Furniture Polish PLEDGE

## SUN COAST BUSINESS SUPPLY INC

|                                    |                                |                       |        |       |
|------------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259219           | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204599 | 452986 | 31.08 |
| Cleaner/Sanitizer BATHROOM CLEANER |                                |                       |        |       |

## SUN COAST BUSINESS SUPPLY INC

|                                                                                                                                                                    |                                |                       |        |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259219                                                                                                                                           | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204599 | 452986 | 79.32 |
| Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS |                                |                       |        |       |

## SUN COAST BUSINESS SUPPLY INC

|                                  |                                |                       |        |       |
|----------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259219         | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204599 | 452986 | 71.94 |
| Disinfectants, Pine Oil PINE SOL |                                |                       |        |       |

## SUN COAST BUSINESS SUPPLY INC

|                                                                                    |                                |                       |        |       |
|------------------------------------------------------------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259219                                                           | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204599 | 452986 | 73.76 |
| Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners) WIPES |                                |                       |        |       |

## SUN COAST BUSINESS SUPPLY INC

|                                                          |                                |                       |        |        |
|----------------------------------------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259220                                 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204599 | 452987 | 207.54 |
| Disinfectants, Pine Oil PINE SOL FOR GASTIN POINT CENTER |                                |                       |        |        |

## SUN COAST BUSINESS SUPPLY INC

|                                                                                    |                                |                       |        |       |
|------------------------------------------------------------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259220                                                           | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204599 | 452987 | 38.98 |
| Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners) WIPES |                                |                       |        |       |

## SUN COAST BUSINESS SUPPLY INC

|                                        |                                |                       |        |       |
|----------------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259220               | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204599 | 452987 | 29.96 |
| Chlorine and Peroxygen Bleaches BLEACH |                                |                       |        |       |

## SUN COAST BUSINESS SUPPLY INC

|                                                             |                                |                       |        |       |
|-------------------------------------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259220                                    | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204599 | 452987 | 39.56 |
| Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS |                                |                       |        |       |

## SUN COAST BUSINESS SUPPLY INC

|                                               |                                |                       |        |       |
|-----------------------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259220                      | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204599 | 452987 | 30.60 |
| Mops, Heads, and Handles, Wet Types MOP HEADS |                                |                       |        |       |

## SUN COAST BUSINESS SUPPLY INC

|                                          |                                |                       |        |       |
|------------------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259220                 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204599 | 452987 | 27.96 |
| Waste Receptacles and Dust Pans DUST PAN |                                |                       |        |       |

## SUN COAST BUSINESS SUPPLY INC

|                                    |                                |                       |        |      |
|------------------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259220           | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204599 | 452987 | 9.96 |
| Brooms, Brushes, and Handles BROOM |                                |                       |        |      |

## SUN COAST BUSINESS SUPPLY INC

|                                                                     |                                |                       |        |       |
|---------------------------------------------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259220                                            | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204599 | 452987 | 17.96 |
| Signs, Janitorial (Wet Floor, Hazardous Spill, etc.) WET FLOOR SIGN |                                |                       |        |       |

## COASTAL DUST CONTROL

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259279 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> MANUAL | 453049 | 42.55 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

## COASTAL DUST CONTROL

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259290 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> MANUAL 453060 | 33.05 |
|--------------------------|--------------------------------|------------------------------|-------|

## COASTAL DUST CONTROL

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259293 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> MANUAL 453063 | 12.00 |
|--------------------------|--------------------------------|------------------------------|-------|

## COASTAL DUST CONTROL

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259304 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> MANUAL 453074 | 65.48 |
|--------------------------|--------------------------------|------------------------------|-------|

## COASTAL DUST CONTROL

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259305 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> MANUAL 453075 | 17.25 |
|--------------------------|--------------------------------|------------------------------|-------|

## COASTAL DUST CONTROL

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259306 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> MANUAL 453076 | 36.27 |
|--------------------------|--------------------------------|------------------------------|-------|

## COASTAL DUST CONTROL

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259536 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> MANUAL 453309 | 75.30 |
|--------------------------|--------------------------------|------------------------------|-------|

## COASTAL DUST CONTROL

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259558 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> MANUAL 453329 | 65.48 |
|--------------------------|--------------------------------|------------------------------|-------|

## COASTAL DUST CONTROL

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259562 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> MANUAL 453333 | 56.40 |
|--------------------------|--------------------------------|------------------------------|-------|

## TEAKOWN BENDER

|                          |                                |                              |          |
|--------------------------|--------------------------------|------------------------------|----------|
| <b>Invoice #:</b> 259569 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 204601 453340 | 2,500.00 |
|--------------------------|--------------------------------|------------------------------|----------|

Flooring Maintenance and Repair to Include Refinishing and Sealing STRIP AND WAX FLOORS AT WESTSIDE CENTER

## COASTAL DUST CONTROL

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259630 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> MANUAL 453402 | 12.00 |
|--------------------------|--------------------------------|------------------------------|-------|

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                              |      |
|--------------------------|--------------------------------|------------------------------|------|
| <b>Invoice #:</b> 259703 | <b>Invoice Date</b> 05/23/2019 | <b>P.O. #:</b> 204599 453475 | 0.47 |
|--------------------------|--------------------------------|------------------------------|------|

Disinfectants, Pine Oil PINE SOL FOR GASTIN POINT CENTER

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                              |      |
|--------------------------|--------------------------------|------------------------------|------|
| <b>Invoice #:</b> 259703 | <b>Invoice Date</b> 05/23/2019 | <b>P.O. #:</b> 204599 453475 | 0.22 |
|--------------------------|--------------------------------|------------------------------|------|

Mops, Heads, and Handles, Wet Types MOP HEADS

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                              |      |
|--------------------------|--------------------------------|------------------------------|------|
| <b>Invoice #:</b> 259703 | <b>Invoice Date</b> 05/23/2019 | <b>P.O. #:</b> 204599 453475 | 3.92 |
|--------------------------|--------------------------------|------------------------------|------|

Disinfectants, Pine Oil PINE SOL FOR HERBERT WILSON

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 259703      **Invoice Date** 05/23/2019      **P.O. #:** 204599      453475      2.02

Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 259703      **Invoice Date** 05/23/2019      **P.O. #:** 204599      453475      0.90

Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 259703      **Invoice Date** 05/23/2019      **P.O. #:** 204599      453475      34.75

Toilet Tissues, Paper Towels, and Toilet Seat Covers BATH TISSUE FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 259703      **Invoice Date** 05/23/2019      **P.O. #:** 204599      453475      12.32

Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners) FANTASTICO

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 259703      **Invoice Date** 05/23/2019      **P.O. #:** 204599      453475      7.56

Soap, Hand: Bar, Liquid, and Powdered SOAP

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 259703      **Invoice Date** 05/23/2019      **P.O. #:** 204599      453475      5.20

Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners) WIPES

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 259703      **Invoice Date** 05/23/2019      **P.O. #:** 204599      453475      15.12

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS

**610400      OFFICE SUPPLIES      1,079.35**

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 259219      **Invoice Date** 05/21/2019      **P.O. #:** 204599      452986      30.00

Bond Paper (Including Recycled) PAPER

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 259356      **Invoice Date** 05/21/2019      **P.O. #:** 204696      453126      6.90

Books, Office: Accounting, Address, Columnar, Composition, Memo, Minute, Receipt, Steno, Time, etc. STENO PADS

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 259356      **Invoice Date** 05/21/2019      **P.O. #:** 204696      453126      44.92

Bond Paper (Including Recycled)11X17 PAPER

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 259357      **Invoice Date** 05/22/2019      **P.O. #:** 204696      453127      15.99

Planners, Organizers PLANNER

SUN COAST BUSINESS SUPPLY INC

**Invoice #:** 259357      **Invoice Date** 05/22/2019      **P.O. #:** 204696      453127      79.80

Clipboards, Arch Boards, etc. CLIP BOARDS

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 41.97 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. PADS

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 5.98 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. 2X2 PADS

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 4.10 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Erasers and Cleaners, Chalkboard and Dry Erase Board CLEANER

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 24.21 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Erasers and Cleaners, Chalkboard and Dry Erase Board MARKERS

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 6.99 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 6.98 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Pens, Marker Type (Including Highlighter Types) PENS

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 107.20 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. COIL PEN

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 9.10 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. SECURITYT PEN

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 49.96 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Calendars, Calendar Pads and Stands CALENDAR

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 81.87 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Erasers and Cleaners, Chalkboard and Dry Erase Board EHTE BOARD

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 41.86 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Office Supplies, General (Not Otherwise Classified) TRAYS

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 18.78 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Office Supplies, General (Not Otherwise Classified) TRAY

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 44.94 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Office Supplies, General (Not Otherwise Classified) WALL POCKETS



## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 60.24 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Office Supplies, General (Not Otherwise Classified) WALL PACKOT MEGNETIC

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 41.20 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Erasers and Cleaners, Chalkboard and Dry Erase Board DRY ERASE SET

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 88.48 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Cork: Blocks, Boards, Sheets, etc. CORK BOARD

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 43.53 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

File Dividers, Labels, Tabs, etc. TABS

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 23.97 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

File Folders, Regular, Legal and Letter Sizes FOLDERS

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 7.42 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Signs, Miscellaneous (Not Otherwise Classified) RESTROOM SIGN

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 15.78 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Clipboards, Arch Boards, etc. CLIP BOARDS

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 29.90 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Clipboards, Arch Boards, etc. LEGAL CLIP BOARD

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 9.95 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Clipboards, Arch Boards, etc. MEMO CLIP BOARD

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 9.96 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Office Supplies, General (Not Otherwise Classified) PADS

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 10.98 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Books, Office: Accounting, Address, Columnar, Composition, Memo, Minute, Receipt, Steno, Time, etc. 35612 PAD 3 X 3

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 15.96 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Books, Office: Accounting, Address, Columnar, Composition, Memo, Minute, Receipt, Steno, Time, etc. 35663 ERASE DRY MARK

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259703 | <b>Invoice Date</b> 05/23/2019 | <b>P.O. #:</b> 204599 | 453475 | 15.43 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Bond Paper (Including Recycled) PAPER

NEXT STEP INNOVATION LLC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259714 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 204424 | 453486 | 85.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

THZ620US TARGUS VERSA TYPE KEYBOARD CASE FOR IPAD

**610600      LANDSCAPE SUPPLIES      5,358.31**

JERRYS LAWNMOWER SALES & SVC INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259192 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 204509 | 452959 | 252.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Blades, Gouges, Knives, Needle Files, Routers, etc. Edger Blades Thick

JERRYS LAWNMOWER SALES & SVC INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259192 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 204509 | 452959 | 138.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Blades, Gouges, Knives, Needle Files, Routers, etc. Gatorline Magnum Square .095 weed eater string

SUN SOUTH LLC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259193 | <b>Invoice Date</b> 05/07/2019 | <b>P.O. #:</b> 204418 | 452960 | 369.95 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Edgers, Trimmers, and Weed Cutters KOMBISYSTEM FOR BEAUTIFICATION DEPT

LOWES OF GULFPORT MS 466

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259603 | <b>Invoice Date</b> 05/23/2019 | <b>P.O. #:</b> 204734 | 453375 | 75.47 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Bedding Plants and Cuttings MARIGOLDS FOR MLK AND ARKANSAS

LOWES OF GULFPORT MS 466

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259603 | <b>Invoice Date</b> 05/23/2019 | <b>P.O. #:</b> 204734 | 453375 | 150.93 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Bedding Plants and Cuttings CELOSIA

GREEN FOREST NURSERY INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259619 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 203869 | 453391 | 2,917.65 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

Trees, Ornamental and Shade 15 LIVE OAK 19 RED MAPLE FOR SEAWAY ROAD PROJECT

GREEN FOREST NURSERY INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259619 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 203869 | 453391 | 1,192.35 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

Trees, Ornamental and Shade CRAPE MYRTLES

LOWES OF GULFPORT MS 466

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259647 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 204593 | 453419 | 199.20 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Bedding Plants and Cuttings 76947 2 GAL KNOCK OUT ROSE FOR BEAUTIFICATION DEPT

LOWES OF GULFPORT MS 466

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259647 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 204593 | 453419 | 62.76 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Bedding Plants and Cuttings 131689 STRFFI BLUSH PINK GAURA

LOWES OF GULFPORT MS 466

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259764 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204651 | 453538 | 1,484.34 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

Bedding Plants and Cuttings PLANTS FOR BEAUTIFICATION DEPT

LOWES OF GULFPORT MS 466

|                          |                                |                       |        |           |
|--------------------------|--------------------------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 259765 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204651 | 453539 | -1,484.34 |
|--------------------------|--------------------------------|-----------------------|--------|-----------|

Bedding Plants and Cuttings PLANTS FOR BEAUTIFICATION DEPT

## SOUTHERN PRINTING &amp; SILK SCREENING

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259185 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204594 | 452952 | 264.84 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Silk Screened Shirts, Jackets, Hats, etc. SHIRTS FOR LIFE GUARDS POOL

## SOUTHERN PRINTING &amp; SILK SCREENING

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259186 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204594 | 452953 | 660.20 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Silk Screened Shirts, Jackets, Hats, etc. SHIRTS FOR LIFE GUARDS POOL

## NECAISE LOCKSMITH SERVICE INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259195 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 200982 | 452962 | 125.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED LEISURE SERVICES DEPT

## SAFETY KLEEN CORPORATION

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259217 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 202963 | 452984 | 265.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Chemicals for Electronics Use: Antistatic, Cleaning, Degreasing, Etching, Metal Stripping, Solvent, etc. CLEANING SOLVENT FOR TOOLS AT CEMETERY

## LOWES OF GULFPORT MS 466

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259321 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204708 | 453091 | 57.49 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Storage, Shelving, and Accessories (Not Otherwise Classified)

## LOWES OF GULFPORT MS 466

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259321 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204708 | 453091 | 61.04 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Storage, Shelving, and Accessories (Not Otherwise Classified)

## ROBIN EWING POOL SUPPLIES INC.

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259543 | <b>Invoice Date</b> 05/23/2019 | <b>P.O. #:</b> 204658 | 453316 | 4,320.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

Chlorinating and Oxidizing Agents: Bromohydantoins, Chloroisocyanurates, Hypochlorites, etc. (For Swimming Pool Disinfection) CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER

## CINTAS CORPORATION NO 2

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259660 | <b>Invoice Date</b> 04/17/2019 | <b>P.O. #:</b> 201203 | 453432 | 199.27 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

First Aid Cabinets, Kits, and Refills OPEN P/O FOR REFILL OF FIRST AID KITS LEISURE SERVICES DEPT

## AGRI-AFC LLC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259696 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204707 | 453469 | 2,639.26 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

Fertilizer Combined with Fungicide and/or Insecticide MGN 32-02-10W FERTILIZER FOR SPORTSPLEX

## AGRI-AFC LLC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259696 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204707 | 453469 | 1,792.49 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

Fertilizer Combined with Fungicide and/or Insecticide 13-13-13 FERT

## DIBS CHEMICAL &amp; SUPPLY CO

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259698 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204654 | 453471 | 593.73 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

pH Control Chemicals: Caustic Soda, Lime, Muriatic Acid, Quicklime, Soda Ash, etc. MURIATIC ACID FOR POOL AT FRANCIS X COLLINS CENTER

## LOWES OF GULFPORT MS 466

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259721 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204278 | 453494 | 72.60 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE

**LOWES OF GULFPORT MS 466**

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259722 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204278 | 453495 | 6.94 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED  
FOR REPAIRS AND MAINTENANCE

**LOWES OF GULFPORT MS 466**

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259723 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 204278 | 453496 | 7.70 |
|--------------------------|--------------------------------|-----------------------|--------|------|

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED  
FOR REPAIRS AND MAINTENANCE

**LOWES OF GULFPORT MS 466**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259724 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 204278 | 453497 | 23.23 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED  
FOR REPAIRS AND MAINTENANCE

**LOWES OF GULFPORT MS 466**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259725 | <b>Invoice Date</b> 04/11/2019 | <b>P.O. #:</b> 204278 | 453498 | 40.08 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED  
FOR REPAIRS AND MAINTENANCE

**LOWES OF GULFPORT MS 466**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259740 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204278 | 453514 | 37.18 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED  
FOR REPAIRS AND MAINTENANCE

**LOWES OF GULFPORT MS 466**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259741 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 204278 | 453515 | 33.96 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED  
FOR REPAIRS AND MAINTENANCE

**LOWES OF GULFPORT MS 466**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259742 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204278 | 453516 | 57.50 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED  
FOR REPAIRS AND MAINTENANCE

**LOWES OF GULFPORT MS 466**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259743 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204278 | 453517 | 28.69 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED  
FOR REPAIRS AND MAINTENANCE

**LOWES OF GULFPORT MS 466**

|                          |                                |                |        |        |
|--------------------------|--------------------------------|----------------|--------|--------|
| <b>Invoice #:</b> 259744 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> | 453518 | -22.30 |
|--------------------------|--------------------------------|----------------|--------|--------|

**LOWES OF GULFPORT MS 466**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259745 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204278 | 453519 | 23.10 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED  
FOR REPAIRS AND MAINTENANCE

|               |                                    |               |
|---------------|------------------------------------|---------------|
| <b>611000</b> | <b>BLDG MATERIALS AND SUPPLIES</b> | <b>742.98</b> |
|---------------|------------------------------------|---------------|

**LOWES OF GULFPORT MS 466**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259200 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204592 | 452967 | 217.80 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Fencing, Wood (Including Components) 2-4-8 TREATED TOP CHOICE LUMBER TO REPAIR  
FENCE AROUND POOL AREA FRANCIS X COLLINS CENTER

**LOWES OF GULFPORT MS 466**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259200 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204592 | 452967 | 360.93 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Fencing, Wood (Including Components) 5/8- 5 1/2 DE PT PICKET

## LOWES OF GULFPORT MS 466

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259200 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204592 | 452967 | 164.25 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Fencing, Wood (Including Components) 4-4-8 TREATED # 2 GRADE LUMBER

|               |                              |                  |
|---------------|------------------------------|------------------|
| <b>611300</b> | <b>MOTOR VEHICLE REPAIRS</b> | <b>11,857.48</b> |
|---------------|------------------------------|------------------|

## ROPER SUPPLY CO

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259140 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204471 | 452906 | 56.75 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

FLASHBACK FLASHER FOR CAUTION STROBE LIGHT ON ID 2902 (2003 CHEVY 1500 TRUCK)

## O REILLY AUTO PARTS

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259146 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204470 | 452913 | -9.65 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BRAKE PADS, FRONT AND REAR SM9666B,966A

## O REILLY AUTO PARTS

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259146 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204470 | 452913 | -15.68 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

OUTTER TIE ROD END P/N SE3538

## O REILLY AUTO PARTS

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259146 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204470 | 452913 | -18.63 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

SWAY BAR LINK KIT N K7400

## O REILLY AUTO PARTS

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259146 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204470 | 452913 | -24.28 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

RACK AND PINION KIT P/N 102-170

## O REILLY AUTO PARTS

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259146 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204470 | 452913 | -1.76 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

CABLE,K TAIL GATE P/N 38542

## O REILLY AUTO PARTS

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259147 | <b>Invoice Date</b> 05/07/2019 | <b>P.O. #:</b> 204470 | 452914 | 51.34 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BRAKE PADS, FRONT AND REAR SM9666B,966A

## O REILLY AUTO PARTS

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259147 | <b>Invoice Date</b> 05/07/2019 | <b>P.O. #:</b> 204470 | 452914 | 83.37 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

OUTTER TIE ROD END P/N SE3538

## O REILLY AUTO PARTS

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259147 | <b>Invoice Date</b> 05/07/2019 | <b>P.O. #:</b> 204470 | 452914 | 99.07 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

SWAY BAR LINK KIT N K7400

## O REILLY AUTO PARTS

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259147 | <b>Invoice Date</b> 05/07/2019 | <b>P.O. #:</b> 204470 | 452914 | 129.12 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

RACK AND PINION KIT P/N 102-170

## O REILLY AUTO PARTS

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259147 | <b>Invoice Date</b> 05/07/2019 | <b>P.O. #:</b> 204470 | 452914 | 9.34 |
|--------------------------|--------------------------------|-----------------------|--------|------|

CABLE,K TAIL GATE P/N 38542

**O REILLY AUTO PARTS**

|                                         |                                |                       |        |       |
|-----------------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259148                | <b>Invoice Date</b> 05/07/2019 | <b>P.O. #:</b> 204470 | 452915 | 36.92 |
| BRAKE PADS, FRONT AND REAR SM9666B,966A |                                |                       |        |       |

**O REILLY AUTO PARTS**

|                               |                                |                       |        |       |
|-------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259148      | <b>Invoice Date</b> 05/07/2019 | <b>P.O. #:</b> 204470 | 452915 | 59.95 |
| OUTTER TIE ROD END P/N SE3538 |                                |                       |        |       |

**O REILLY AUTO PARTS**

|                           |                                |                       |        |       |
|---------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259148  | <b>Invoice Date</b> 05/07/2019 | <b>P.O. #:</b> 204470 | 452915 | 71.24 |
| SWAY BAR LINK KIT N K7400 |                                |                       |        |       |

**O REILLY AUTO PARTS**

|                                 |                                |                       |        |       |
|---------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259148        | <b>Invoice Date</b> 05/07/2019 | <b>P.O. #:</b> 204470 | 452915 | 92.85 |
| RACK AND PINION KIT P/N 102-170 |                                |                       |        |       |

**O REILLY AUTO PARTS**

|                             |                                |                       |        |      |
|-----------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259148    | <b>Invoice Date</b> 05/07/2019 | <b>P.O. #:</b> 204470 | 452915 | 6.73 |
| CABLE,K TAIL GATE P/N 38542 |                                |                       |        |      |

**GULF COAST SMALL ENGINE REPAIR**

|                                                                                                                    |                                |                       |        |        |
|--------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259183                                                                                           | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 202825 | 452950 | 160.95 |
| Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR REPAIRS TO MOWERS., BLOWERS, WEED EATERS, ETC |                                |                       |        |        |

**LOWES OF GULFPORT MS 466**

|                                                           |                                |                       |        |       |
|-----------------------------------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259308                                  | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204421 | 453078 | 37.40 |
| BOARDS 1X6X10 FOR TRAILER FLOORING ID 2632 (2002 TRAILER) |                                |                       |        |       |

**GULFPORT CAPITAL LLC**

|                                                                |                                |                       |        |        |
|----------------------------------------------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259311                                       | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204474 | 453081 | 629.60 |
| REAR BUMPER P/N 55077107AN FPR OD 2367 (2004 DODGE RAM PICKUP) |                                |                       |        |        |

**ACE RADIATOR ALIGNMENT AND AIR CONDITIONING**

|                                                  |                                |                       |        |          |
|--------------------------------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259314                         | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204536 | 453084 | 5,895.00 |
| FRONT END ALIGHIMENT ON ID 2367 (2004 DODGE RAM) |                                |                       |        |          |

**AUTO ZONE INC**

|                                                        |                                |                       |        |       |
|--------------------------------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259364                               | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204649 | 453134 | 35.99 |
| SERPENTINE BELT PN 5060987 FOR ID 3510 (2005 FORD VAN) |                                |                       |        |       |

**O REILLY AUTO PARTS**

|                                                            |                                |                       |        |        |
|------------------------------------------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259365                                   | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204647 | 453135 | 169.03 |
| TURN SIGNAL SWITCH P/N CBS1403 FOR ID 3510 (2005 FORD VAN) |                                |                       |        |        |

**BUTCH OUSTALET INC**

|                                                                        |                                |                       |        |        |
|------------------------------------------------------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259366                                               | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204568 | 453136 | 221.72 |
| TURN SIGNAL SWITCH P/N 7F1Z913K59*AB FOR ID 3536 (2006 FORD F-350 VAN) |                                |                       |        |        |

**AFFORDABLE TRAILER SALES INC**

|                                                               |                                |                       |        |       |
|---------------------------------------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259369                                      | <b>Invoice Date</b> 05/19/2019 | <b>P.O. #:</b> 204472 | 453139 | 51.00 |
| TRAILER BREAK-AWAY BOX CONTROL KIT FOR ID 2501 (1992 TRAILER) |                                |                       |        |       |

# AFFORDABLE TRAILER SALES INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259371 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204580 | 453141 | 46.84 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BRAKE AWAY BOXES FOR STOCK TO USE ON TRAILERS AS NEED

# PERFORMANCE TIRE & WHEEL INC #1

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259377 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204684 | 453147 | 141.76 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

TIRE SIZE P205/75R15 FOR STOCK

# CRAIN FORD TRACTOR SALES INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259425 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204437 | 453200 | 63.54 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

HITCH PIN P/N 82009421 FOR ID 2627 (1999 FORD TRACTOR)

# TURAN-FOLEY CHEVROLET BUICK GEO

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259427 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204334 | 453202 | -43.13 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

AC BLED DOOR ACTUATOR P/N 9018364 FOR ASSET 2902 (2003 CHEVY SILVERADO TRUCK)

# TURAN-FOLEY CHEVROLET BUICK GEO

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259428 | <b>Invoice Date</b> 05/02/2019 | <b>P.O. #:</b> 204334 | 453203 | 53.95 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

AC BLED DOOR ACTUATOR P/N 9018364 FOR ASSET 2902 (2003 CHEVY SILVERADO TRUCK)

# TURAN-FOLEY CHEVROLET BUICK GEO

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259429 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 204334 | 453204 | 17.56 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

AC BLED DOOR ACTUATOR P/N 9018364 FOR ASSET 2902 (2003 CHEVY SILVERADO TRUCK)

# SUN SOUTH LLC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259435 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 204547 | 453209 | 176.48 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLADES, P/N TCU15881 FOR JOHN DEERE COMMERCIAL MOWER

# SUN SOUTH LLC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259435 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 204547 | 453209 | 389.76 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

LABOR TO TROUBLE SHOOT EXHAUST 'REGEN' ISSUES ON ID 2934 (2017 JOHN DEERE TRACTOR)

# SUN SOUTH LLC

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259435 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 204547 | 453209 | 8.57 |
|--------------------------|--------------------------------|-----------------------|--------|------|

MISC SHOP SUPPLIES

# BUTCH OUSTALET INC

|                          |                                |                       |        |         |
|--------------------------|--------------------------------|-----------------------|--------|---------|
| <b>Invoice #:</b> 259436 | <b>Invoice Date</b> 04/15/2019 | <b>P.O. #:</b> 204560 | 453210 | -164.40 |
|--------------------------|--------------------------------|-----------------------|--------|---------|

TRANSMISSION, RMAN (W/3 YR UNLIMITED MILE WARRANTY) FOR ID 3535 (2006 FORD VAN)

# BUTCH OUSTALET INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259437 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204560 | 453211 | 2,748.83 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

TRANSMISSION, RMAN (W/3 YR UNLIMITED MILE WARRANTY) FOR ID 3535 (2006 FORD VAN)

# BUTCH OUSTALET INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259438 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 204560 | 453212 | 25.71 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

TRANSMISSION, RMAN (W/3 YR UNLIMITED MILE WARRANTY) FOR ID 3535 (2006 FORD VAN)

# GULF HYDRAULICS & PNEUMATICS

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259550 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204490 | 453323 | 58.30 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

HYDRAULIC CYLINDER REPAIR KIT (COST AVERAGED)

**GULF COAST SMALL ENGINE REPAIR**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259571 | <b>Invoice Date</b> 05/23/2019 | <b>P.O. #:</b> 202825 | 453342 | 30.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR REPAIRS TO  
MOWERS., BLOWERS, WEED EATERS, ETC

**DUNAWAY GLASS INC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259577 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204557 | 453348 | 235.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

WINDSHIELD FOR ID 1727 (1997 FORD F-250 PICKUP)

**TURAN-FOLEY CHEVROLET BUICK GEO**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259654 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204671 | 453426 | 109.24 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

3RD BRAKE LGIHT P/N 15170955 FOR ID 3772 (2003 CHEVY TAHOE)

**TURAN-FOLEY CHEVROLET BUICK GEO**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259654 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204671 | 453426 | 100.54 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Lights and Lens: Back-up, Stop, Tail, and Parking ADDITIONAL PARTS NEEDED TO REPAIR  
LIGHTS AND CREDIT FOR PARTS RETURNED.

**TURAN-FOLEY CHEVROLET BUICK GEO**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259655 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204671 | 453427 | -43.80 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

3RD BRAKE LGIHT P/N 15170955 FOR ID 3772 (2003 CHEVY TAHOE)

**TURAN-FOLEY CHEVROLET BUICK GEO**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259655 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204671 | 453427 | -40.30 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Lights and Lens: Back-up, Stop, Tail, and Parking ADDITIONAL PARTS NEEDED TO REPAIR  
LIGHTS AND CREDIT FOR PARTS RETURNED.

**TURAN-FOLEY CHEVROLET BUICK GEO**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259656 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204671 | 453428 | 26.76 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

3RD BRAKE LGIHT P/N 15170955 FOR ID 3772 (2003 CHEVY TAHOE)

**TURAN-FOLEY CHEVROLET BUICK GEO**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259656 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204671 | 453428 | 24.63 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Lights and Lens: Back-up, Stop, Tail, and Parking ADDITIONAL PARTS NEEDED TO REPAIR  
LIGHTS AND CREDIT FOR PARTS RETURNED.

**TURAN-FOLEY CHEVROLET BUICK GEO**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259657 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204671 | 453429 | 33.47 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

3RD BRAKE LGIHT P/N 15170955 FOR ID 3772 (2003 CHEVY TAHOE)

**TURAN-FOLEY CHEVROLET BUICK GEO**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259657 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204671 | 453429 | 30.80 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Lights and Lens: Back-up, Stop, Tail, and Parking ADDITIONAL PARTS NEEDED TO REPAIR  
LIGHTS AND CREDIT FOR PARTS RETURNED.

|               |                                |               |
|---------------|--------------------------------|---------------|
| <b>612200</b> | <b>REPAIRS AND MAINTENANCE</b> | <b>794.00</b> |
|---------------|--------------------------------|---------------|

**BAKERS BACKFLOW SERVICES AND HOME REPAIR**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259216 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204448 | 452983 | 659.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.)  
SERVICE CALL TO REPAIR FLOOR DRAINS AT FRANCIS X COLLINS CENTER

**GULF HYDRAULICS & PNEUMATICS**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259550 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204490 | 453323 | 135.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

LABOR TO REPAIR 2 HYDRAULIC CYLINDES (1 EA FOR ID 2319 AND 2610)



|                 |        |              |            |                       |        |
|-----------------|--------|--------------|------------|-----------------------|--------|
| CINTAS CORP 240 |        |              |            |                       |        |
| Invoice #:      | 259121 | Invoice Date | 04/09/2019 | P.O. #: MANUAL 452887 | 145.53 |
| CINTAS CORP 240 |        |              |            |                       |        |
| Invoice #:      | 259122 | Invoice Date | 04/23/2019 | P.O. #: MANUAL 452888 | 74.68  |
| CINTAS CORP 240 |        |              |            |                       |        |
| Invoice #:      | 259277 | Invoice Date | 05/14/2019 | P.O. #: MANUAL 453047 | 57.78  |
| CINTAS CORP 240 |        |              |            |                       |        |
| Invoice #:      | 259413 | Invoice Date | 05/14/2019 | P.O. #: MANUAL 453186 | 53.96  |
| CINTAS CORP 240 |        |              |            |                       |        |
| Invoice #:      | 259544 | Invoice Date | 05/17/2019 | P.O. #: MANUAL 453317 | 88.56  |
| CINTAS CORP 240 |        |              |            |                       |        |
| Invoice #:      | 259594 | Invoice Date | 05/17/2019 | P.O. #: MANUAL 453365 | 175.27 |
| CINTAS CORP 240 |        |              |            |                       |        |
| Invoice #:      | 259595 | Invoice Date | 05/10/2019 | P.O. #: MANUAL 453366 | 192.68 |
| CINTAS CORP 240 |        |              |            |                       |        |
| Invoice #:      | 259596 | Invoice Date | 05/24/2019 | P.O. #: MANUAL 453367 | 88.56  |
| CINTAS CORP 240 |        |              |            |                       |        |
| Invoice #:      | 259597 | Invoice Date | 05/28/2019 | P.O. #: MANUAL 453369 | 399.23 |
| CINTAS CORP 240 |        |              |            |                       |        |
| Invoice #:      | 259598 | Invoice Date | 05/21/2019 | P.O. #: MANUAL 453370 | 66.47  |
| CINTAS CORP 240 |        |              |            |                       |        |
| Invoice #:      | 259599 | Invoice Date | 05/21/2019 | P.O. #: MANUAL 453371 | 70.75  |
| CINTAS CORP 240 |        |              |            |                       |        |
| Invoice #:      | 259600 | Invoice Date | 05/21/2019 | P.O. #: MANUAL 453372 | 249.39 |

## CINTAS CORP 240

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259612 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> MANUAL 453384 | 86.56 |
|--------------------------|--------------------------------|------------------------------|-------|

## CINTAS CORP 240

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259613 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> MANUAL 453385 | 238.71 |
|--------------------------|--------------------------------|------------------------------|--------|

## CINTAS CORP 240

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259617 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> MANUAL 453389 | 134.38 |
|--------------------------|--------------------------------|------------------------------|--------|

## CINTAS CORP 240

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259629 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> MANUAL 453401 | 129.24 |
|--------------------------|--------------------------------|------------------------------|--------|

## CINTAS CORP 240

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259637 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> MANUAL 453409 | 73.59 |
|--------------------------|--------------------------------|------------------------------|-------|

## CINTAS CORP 240

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259675 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> MANUAL 453447 | 175.27 |
|--------------------------|--------------------------------|------------------------------|--------|

## CINTAS CORP 240

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259736 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> MANUAL 453510 | 74.68 |
|--------------------------|--------------------------------|------------------------------|-------|

**613100      ATHLETIC PROGRAM SUPPLIES****6,535.75**

## ALL SPORTS AMERICA LTD

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259221 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204339 452988 | 742.08 |
|--------------------------|--------------------------------|------------------------------|--------|

Football Equipment S35001 SCHUTT BLOCK BUSTER JR

## ALL SPORTS AMERICA LTD

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259221 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204339 452988 | 203.94 |
|--------------------------|--------------------------------|------------------------------|--------|

Football Equipment S35003 SCHUTT JR BLOCKBUSTER

## ALL SPORTS AMERICA LTD

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259221 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204339 452988 | 168.00 |
|--------------------------|--------------------------------|------------------------------|--------|

Football Equipment 710C COLOR NUMBER

## ALL SPORTS AMERICA LTD

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259221 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204339 452988 | 251.79 |
|--------------------------|--------------------------------|------------------------------|--------|

Football Equipment XLRG JERSEY

## ALL SPORTS AMERICA LTD

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259221 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204339 452988 | 302.19 |
|--------------------------|--------------------------------|------------------------------|--------|

Football Equipment XLARGE JERSEY BLACK

## ALL SPORTS AMERICA LTD

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259221 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204339 | 452988 | 1,911.25 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

Football Equipment YOUTH FOOTBALL PANTS

## ALL SPORTS AMERICA LTD

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259221 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204339 | 452988 | 509.70 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Football Equipment ADULT PANTS

## CRIMSON STONE INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259643 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 201539 | 453415 | 2,446.80 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

Athletic Field Compositions (Baseball Infields, etc.) ULTIMATE MIX INFIELD MIX FOR BAYOU VIEW BASEBALL FIELDS

|               |                                       |                 |
|---------------|---------------------------------------|-----------------|
| <b>613400</b> | <b>RECREATIONAL PROGRAMS SUPPLIES</b> | <b>9,927.82</b> |
|---------------|---------------------------------------|-----------------|

## WERTZ WERKZ LLC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259190 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204605 | 452957 | 1,078.84 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

Games: SP-035 SNAKE PIT FOR EVENTS

## WERTZ WERKZ LLC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259190 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204605 | 452957 | 519.92 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Games: RO-030 RICHOCHET

## WERTZ WERKZ LLC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259190 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204605 | 452957 | 1,317.14 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

Games: WMB039 WMB 040 WACKY MIRROR

## WERTZ WERKZ LLC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259190 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204605 | 452957 | 680.23 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Games: WMG041 WACKY MIRROR

## WERTZ WERKZ LLC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259190 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204605 | 452957 | 727.89 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Games: MB025 MONSTER BLAST

## WERTZ WERKZ LLC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259190 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204605 | 452957 | 194.97 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Games: WMSB546 STABILIZER BOARD

## LOWES OF GULFPORT MS 466

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259321 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204708 | 453091 | 111.45 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Storage, Shelving, and Accessories (Not Otherwise Classified) 831517 STORAGE TOTES

## LOWES OF GULFPORT MS 466

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259321 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204708 | 453091 | 301.42 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Storage, Shelving, and Accessories (Not Otherwise Classified) 831516 STORAGE TOTES

## SUN COAST BUSINESS SUPPLY INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259357 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204696 | 453127 | 20.96 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Drawing Boards, Curves, Protractors, Templates, Triangles, T-Squares, etc. TRIANGLE

**FOOTLIGHTS OF WESTCHESTER LLC**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259614 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204600 | 453386 | 4,000.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

Decorations: Christmas, Party, etc. PUMPKINS FOR BOO BASH PUMPKIN PATCH

**FOOTLIGHTS OF WESTCHESTER LLC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259614 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204600 | 453386 | 800.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Decorations: Christmas, Party, etc. 2 SCARECROWS 2 GHOST

**GERROL BENIGNO**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259631 | <b>Invoice Date</b> 05/23/2019 | <b>P.O. #:</b> MANUAL | 453403 | 87.50 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

**GERROL BENIGNO**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259674 | <b>Invoice Date</b> 05/18/2019 | <b>P.O. #:</b> MANUAL | 453446 | 87.50 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

|               |                              |                 |
|---------------|------------------------------|-----------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>1,762.63</b> |
|---------------|------------------------------|-----------------|

**FLEETCOR TECHNOLOGIES**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259820 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> MANUAL | 453596 | 714.05 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

**FLEETCOR TECHNOLOGIES**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259821 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> MANUAL | 453597 | 1,048.58 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

|               |                         |                  |
|---------------|-------------------------|------------------|
| <b>620900</b> | <b>CONTRACTUAL FEES</b> | <b>10,094.84</b> |
|---------------|-------------------------|------------------|

**CABLE ONE**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259129 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> MANUAL | 452895 | 300.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

**SPORTSENGINE**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259187 | <b>Invoice Date</b> 05/01/2019 | <b>P.O. #:</b> 204603 | 452954 | 157.50 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing for Employment) BACKGROUND CHECKS FOR REFEREES AND COACHES

**GIBSON MAINTENANCE, LLC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259189 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 203549 | 452956 | 300.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Building Construction, Non-Residential (Office Bldg., etc.) UNIT PRICE CONTRACT COUNCIL APPROVAL 3/20/2018 1.090 INSTALL GRAB BAR AND WASTE RECEPTICLES

**GIBSON MAINTENANCE, LLC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259189 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 203549 | 452956 | 60.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Building Construction, Non-Residential (Office Bldg., etc.) INSTALL SOAP AND PAPER TOWEL DISPENSERS

**GIBSON MAINTENANCE, LLC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259189 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 203549 | 452956 | 250.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Building Construction, Non-Residential (Office Bldg., etc.) 1.06A INSTALL DOOR

**GIBSON MAINTENANCE, LLC**

|                          |                     |            |                       |        |        |
|--------------------------|---------------------|------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259189 | <b>Invoice Date</b> | 05/16/2019 | <b>P.O. #:</b> 203549 | 452956 | 120.00 |
|--------------------------|---------------------|------------|-----------------------|--------|--------|

Building Construction, Non-Residential (Office Bldg., etc.) 106C,106D,106E INSTALL LOCKSET,  
DEADBOLT, HINGE

**GIBSON MAINTENANCE, LLC**

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259189 | <b>Invoice Date</b> | 05/16/2019 | <b>P.O. #:</b> 203549 | 452956 | 50.00 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

Building Construction, Non-Residential (Office Bldg., etc.) 106H INSTALL WEATHER  
STRIPPING

**GIBSON MAINTENANCE, LLC**

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259189 | <b>Invoice Date</b> | 05/16/2019 | <b>P.O. #:</b> 203549 | 452956 | 25.00 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

Building Construction, Non-Residential (Office Bldg., etc.) 106i INSTALL THRESHOLD

**LANDMARK CONTRACTING INC**

|                          |                     |            |                       |        |          |
|--------------------------|---------------------|------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259194 | <b>Invoice Date</b> | 05/16/2019 | <b>P.O. #:</b> 204596 | 452961 | 3,600.00 |
|--------------------------|---------------------|------------|-----------------------|--------|----------|

Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing  
and Grouting Work) INSTALL ADA CONCRETE SPEED TABLE AT SPORTSPLEX

**LANDMARK CONTRACTING INC**

|                          |                     |            |                       |        |          |
|--------------------------|---------------------|------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259194 | <b>Invoice Date</b> | 05/16/2019 | <b>P.O. #:</b> 204596 | 452961 | 1,312.00 |
|--------------------------|---------------------|------------|-----------------------|--------|----------|

Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing  
and Grouting Work) ADA SIDEWALK AT SPORTSPLEX

**CABLE ONE**

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259202 | <b>Invoice Date</b> | 05/16/2019 | <b>P.O. #:</b> MANUAL | 452969 | 62.90 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

**DARRYL CROSBY JR**

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259538 | <b>Invoice Date</b> | 05/13/2019 | <b>P.O. #:</b> MANUAL | 453311 | 75.00 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

**FLOR PHILLIPS**

|                          |                     |            |                       |        |        |
|--------------------------|---------------------|------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259539 | <b>Invoice Date</b> | 05/13/2019 | <b>P.O. #:</b> MANUAL | 453312 | 402.50 |
|--------------------------|---------------------|------------|-----------------------|--------|--------|

**GARY E ALEXANDER**

|                          |                     |            |                       |        |        |
|--------------------------|---------------------|------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259540 | <b>Invoice Date</b> | 05/13/2019 | <b>P.O. #:</b> MANUAL | 453313 | 260.00 |
|--------------------------|---------------------|------------|-----------------------|--------|--------|

**BONDS SERVICES, INC**

|                          |                     |            |                       |        |        |
|--------------------------|---------------------|------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259542 | <b>Invoice Date</b> | 05/01/2019 | <b>P.O. #:</b> 204791 | 453315 | 162.50 |
|--------------------------|---------------------|------------|-----------------------|--------|--------|

JANITORIAL SERVICE FOR APRIL 2019 INV #12241

**GABRIEL MAKONNEN SHABAZZ**

|                          |                     |            |                       |        |        |
|--------------------------|---------------------|------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259551 | <b>Invoice Date</b> | 05/13/2019 | <b>P.O. #:</b> MANUAL | 453324 | 200.00 |
|--------------------------|---------------------|------------|-----------------------|--------|--------|

**CABLE ONE**

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259561 | <b>Invoice Date</b> | 05/16/2019 | <b>P.O. #:</b> MANUAL | 453332 | 55.00 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

**JULES GALLIEN**

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259579 | <b>Invoice Date</b> | 05/13/2019 | <b>P.O. #:</b> MANUAL | 453350 | 75.00 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

## LINKTON LOCKETT III

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259580 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> MANUAL 453351 | 150.00 |
|--------------------------|--------------------------------|------------------------------|--------|

## LIONEL TURNER

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259581 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> MANUAL 453352 | 250.00 |
|--------------------------|--------------------------------|------------------------------|--------|

## ANDREA MORGAN

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259593 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> MANUAL 453364 | 355.00 |
|--------------------------|--------------------------------|------------------------------|--------|

## CABLE ONE

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259627 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> MANUAL 453399 | 55.00 |
|--------------------------|--------------------------------|------------------------------|-------|

## JONDRAVIOUS THOMAS

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259632 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> MANUAL 453404 | 150.00 |
|--------------------------|--------------------------------|------------------------------|--------|

## MITCHEAL CLARK

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259661 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> MANUAL 453433 | 300.00 |
|--------------------------|--------------------------------|------------------------------|--------|

## MORGAN DAVIS

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259662 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> MANUAL 453434 | 297.50 |
|--------------------------|--------------------------------|------------------------------|--------|

## CABLE ONE

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259666 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> MANUAL 453438 | 55.00 |
|--------------------------|--------------------------------|------------------------------|-------|

## RONALD SUTTON

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259667 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> MANUAL 453439 | 210.00 |
|--------------------------|--------------------------------|------------------------------|--------|

## CABLE ONE

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259718 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> MANUAL 453491 | 55.00 |
|--------------------------|--------------------------------|------------------------------|-------|

## CABLE ONE

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259730 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> MANUAL 453504 | 70.00 |
|--------------------------|--------------------------------|------------------------------|-------|

## CABLE ONE

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259737 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> MANUAL 453511 | 55.00 |
|--------------------------|--------------------------------|------------------------------|-------|

## ANTHONY J WILLIAMS

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259738 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> MANUAL 453512 | 100.00 |
|--------------------------|--------------------------------|------------------------------|--------|

|                                                                                |                     |              |            |         |               |        |
|--------------------------------------------------------------------------------|---------------------|--------------|------------|---------|---------------|--------|
| CABLE ONE                                                                      |                     |              |            |         |               |        |
| Invoice #:                                                                     | 259752              | Invoice Date | 05/16/2019 | P.O. #: | MANUAL 453526 | 65.50  |
|                                                                                |                     |              |            |         |               |        |
| YOLANDA GALLOWAY                                                               |                     |              |            |         |               |        |
| Invoice #:                                                                     | 259754              | Invoice Date | 05/13/2019 | P.O. #: | MANUAL 453528 | 65.00  |
|                                                                                |                     |              |            |         |               |        |
| CABLE ONE                                                                      |                     |              |            |         |               |        |
| Invoice #:                                                                     | 259762              | Invoice Date | 05/16/2019 | P.O. #: | MANUAL 453536 | 273.94 |
|                                                                                |                     |              |            |         |               |        |
| CABLE ONE                                                                      |                     |              |            |         |               |        |
| Invoice #:                                                                     | 259771              | Invoice Date | 05/16/2019 | P.O. #: | MANUAL 453545 | 65.50  |
|                                                                                |                     |              |            |         |               |        |
| CABLE ONE                                                                      |                     |              |            |         |               |        |
| Invoice #:                                                                     | 259773              | Invoice Date | 05/16/2019 | P.O. #: | MANUAL 453547 | 55.00  |
|                                                                                |                     |              |            |         |               |        |
| 623600                                                                         | SENIOR CENTER MEALS |              |            |         |               | 619.41 |
|                                                                                |                     |              |            |         |               |        |
| SUN COAST BUSINESS SUPPLY INC                                                  |                     |              |            |         |               |        |
| Invoice #:                                                                     | 259219              | Invoice Date | 05/21/2019 | P.O. #: | 204599 452986 | 508.32 |
| Coffee, Whole Bean and Ground COFFEE FOR SR CENTER                             |                     |              |            |         |               |        |
|                                                                                |                     |              |            |         |               |        |
| SUN COAST BUSINESS SUPPLY INC                                                  |                     |              |            |         |               |        |
| Invoice #:                                                                     | 259219              | Invoice Date | 05/21/2019 | P.O. #: | 204599 452986 | 35.54  |
| Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS NAPKINS            |                     |              |            |         |               |        |
|                                                                                |                     |              |            |         |               |        |
| SUN COAST BUSINESS SUPPLY INC                                                  |                     |              |            |         |               |        |
| Invoice #:                                                                     | 259219              | Invoice Date | 05/21/2019 | P.O. #: | 204599 452986 | 11.94  |
| Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES      |                     |              |            |         |               |        |
|                                                                                |                     |              |            |         |               |        |
| SUN COAST BUSINESS SUPPLY INC                                                  |                     |              |            |         |               |        |
| Invoice #:                                                                     | 259219              | Invoice Date | 05/21/2019 | P.O. #: | 204599 452986 | 35.76  |
| Cleaner/Sanitizer FOOD SANITIZER                                               |                     |              |            |         |               |        |
|                                                                                |                     |              |            |         |               |        |
| SUN COAST BUSINESS SUPPLY INC                                                  |                     |              |            |         |               |        |
| Invoice #:                                                                     | 259219              | Invoice Date | 05/21/2019 | P.O. #: | 204599 452986 | 26.98  |
| Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. BOWL COVERS |                     |              |            |         |               |        |
|                                                                                |                     |              |            |         |               |        |
| SUN COAST BUSINESS SUPPLY INC                                                  |                     |              |            |         |               |        |
| Invoice #:                                                                     | 259703              | Invoice Date | 05/23/2019 | P.O. #: | 204599 453475 | 0.87   |
| Coffee, Whole Bean and Ground COFFEE FOR SR CENTER                             |                     |              |            |         |               |        |
|                                                                                |                     |              |            |         |               |        |
| 625700                                                                         | POSTAGE             |              |            |         |               | 7.01   |

FEDEX

Invoice #: 259578

Invoice Date 05/15/2019

P.O. #: MANUAL 453349

7.01

**626001 TELEPHONE**

**2,685.31**

A T & T

Invoice #: 259770

Invoice Date 05/04/2019

P.O. #: MANUAL 453544

2,049.47

**41136 SPORTSPLEX**

**635.84**

A T & T

Invoice #: 259658

Invoice Date 05/02/2019

P.O. #: MANUAL 453430

635.84

**626002 ELECTRIC**

**15,342.45**

MS POWER COMPANY

Invoice #: 259641

Invoice Date 05/15/2019

P.O. #: MANUAL 453413

5,621.26

MS POWER COMPANY

Invoice #: 259783

Invoice Date 05/10/2019

P.O. #: MANUAL 453558

337.35

**41133 HERBERT WILSON**

**1,821.74**

MS POWER COMPANY

Invoice #: 259641

Invoice Date 05/15/2019

P.O. #: MANUAL 453413

1,821.74

**41138 GOLDIN SPORTSPLEX**

**2,409.40**

COAST ELECTRIC POWER ASSOC

Invoice #: 259772

Invoice Date 05/13/2019

P.O. #: MANUAL 453546

2,409.40

**41140 ORANGE GROVE COMMUNITY CENTER**

**1,423.03**

COAST ELECTRIC POWER ASSOC

Invoice #: 259772

Invoice Date 05/13/2019

P.O. #: MANUAL 453546

1,423.03

**41142 HANDSBORO COMMUNITY CENTER**

**2,579.76**

MS POWER COMPANY

Invoice #: 259641

Invoice Date 05/15/2019

P.O. #: MANUAL 453413

2,579.76

**41144 FITNESS CENTER**

**997.11**



## MS POWER COMPANY

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259641 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> MANUAL 453413 | 997.11 |
|--------------------------|--------------------------------|------------------------------|--------|

|              |                    |               |
|--------------|--------------------|---------------|
| <b>41145</b> | <b>KATIE BOOTH</b> | <b>152.80</b> |
|--------------|--------------------|---------------|

## MS POWER COMPANY

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259641 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> MANUAL 453413 | 152.80 |
|--------------------------|--------------------------------|------------------------------|--------|

|               |            |               |
|---------------|------------|---------------|
| <b>626004</b> | <b>GAS</b> | <b>368.82</b> |
|---------------|------------|---------------|

## CENTERPOINT ENERGY RESOURCES CORP

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259784 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> MANUAL 453559 | 244.41 |
|--------------------------|--------------------------------|------------------------------|--------|

|              |                                 |              |
|--------------|---------------------------------|--------------|
| <b>41131</b> | <b>19TH ST COMMUNITY CENTER</b> | <b>27.20</b> |
|--------------|---------------------------------|--------------|

## CENTERPOINT ENERGY RESOURCES CORP

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259784 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> MANUAL 453559 | 27.20 |
|--------------------------|--------------------------------|------------------------------|-------|

|              |                       |              |
|--------------|-----------------------|--------------|
| <b>41133</b> | <b>HERBERT WILSON</b> | <b>42.71</b> |
|--------------|-----------------------|--------------|

## CENTERPOINT ENERGY RESOURCES CORP

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259784 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> MANUAL 453559 | 42.71 |
|--------------------------|--------------------------------|------------------------------|-------|

|              |                                      |              |
|--------------|--------------------------------------|--------------|
| <b>41140</b> | <b>ORANGE GROVE COMMUNITY CENTER</b> | <b>26.48</b> |
|--------------|--------------------------------------|--------------|

## CENTERPOINT ENERGY RESOURCES CORP

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259784 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> MANUAL 453559 | 26.48 |
|--------------------------|--------------------------------|------------------------------|-------|

|              |                    |              |
|--------------|--------------------|--------------|
| <b>41145</b> | <b>KATIE BOOTH</b> | <b>28.02</b> |
|--------------|--------------------|--------------|

## CENTERPOINT ENERGY RESOURCES CORP

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259784 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> MANUAL 453559 | 28.02 |
|--------------------------|--------------------------------|------------------------------|-------|

|               |                       |                 |
|---------------|-----------------------|-----------------|
| <b>627800</b> | <b>EVENT EXPENSES</b> | <b>3,924.90</b> |
|---------------|-----------------------|-----------------|

|              |  |                 |
|--------------|--|-----------------|
| <b>41201</b> |  | <b>3,924.90</b> |
|--------------|--|-----------------|

## QUALITY LOGO PRODUCTS INC

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259605 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 453377 | 326.88 |
|--------------------------|--------------------------------|------------------------------|--------|

Display, Exhibit, and Promotional Materials Q2024 HAMBURGER STRESS BALL FOR SR BBQ  
COUNCIL APPROVAL 3/5/2019

## QUALITY LOGO PRODUCTS INC

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259605 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 453377 | 85.81 |
|--------------------------|--------------------------------|------------------------------|-------|

Display, Exhibit, and Promotional Materials Q34379 CAN HOLDER

## QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259605 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453377 | 386.80 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Display, Exhibit, and Promotional Materials Q22817 KOOLER BAG

## QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259605 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453377 | 150.38 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Display, Exhibit, and Promotional Materials Q23071 SUNGLASSES

## QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259605 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453377 | 539.67 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Display, Exhibit, and Promotional Materials Q64030 SCHOOL KIT FOR BACK TO SCHOOL HEALTH FAIR

## QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259606 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453378 | 89.65 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Display, Exhibit, and Promotional Materials Q2024 HAMBURGER STRESS BALL FOR SR BBQ COUNCIL APPROVAL 3/5/2019

## QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259606 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453378 | 23.53 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Display, Exhibit, and Promotional Materials Q34379 CAN HOLDER

## QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259606 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453378 | 106.08 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Display, Exhibit, and Promotional Materials Q22817 KOOLER BAG

## QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259606 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453378 | 41.24 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Display, Exhibit, and Promotional Materials Q23071 SUNGLASSES

## QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259606 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453378 | 148.02 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Display, Exhibit, and Promotional Materials Q64030 SCHOOL KIT FOR BACK TO SCHOOL HEALTH FAIR

## QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259607 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453379 | 52.04 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Display, Exhibit, and Promotional Materials Q2024 HAMBURGER STRESS BALL FOR SR BBQ COUNCIL APPROVAL 3/5/2019

## QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259607 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453379 | 13.66 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Display, Exhibit, and Promotional Materials Q34379 CAN HOLDER

## QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259607 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453379 | 61.58 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Display, Exhibit, and Promotional Materials Q22817 KOOLER BAG

## QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259607 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453379 | 23.94 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Display, Exhibit, and Promotional Materials Q23071 SUNGLASSES

## QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259607 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453379 | 85.90 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Display, Exhibit, and Promotional Materials Q64030 SCHOOL KIT FOR BACK TO SCHOOL HEALTH FAIR

QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259608 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453380 | 179.69 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Display, Exhibit, and Promotional Materials Q2024 HAMBURGER STRESS BALL FOR SR BBQ  
COUNCIL APPROVAL 3/5/2019

QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259608 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453380 | 47.17 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Display, Exhibit, and Promotional Materials Q34379 CAN HOLDER

QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259608 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453380 | 212.63 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Display, Exhibit, and Promotional Materials Q22817 KOOLER BAG

QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259608 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453380 | 82.66 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Display, Exhibit, and Promotional Materials Q23071 SUNGLASSES

QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259608 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453380 | 296.67 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Display, Exhibit, and Promotional Materials Q64030 SCHOOL KIT FOR BACK TO SCHOOL  
HEALTH FAIR

QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259609 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453381 | 213.07 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Display, Exhibit, and Promotional Materials Q2024 HAMBURGER STRESS BALL FOR SR BBQ  
COUNCIL APPROVAL 3/5/2019

QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259609 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453381 | 55.93 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Display, Exhibit, and Promotional Materials Q34379 CAN HOLDER

QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259609 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453381 | 252.12 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Display, Exhibit, and Promotional Materials Q22817 KOOLER BAG

QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259609 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453381 | 98.02 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Display, Exhibit, and Promotional Materials Q23071 SUNGLASSES

QUALITY LOGO PRODUCTS INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259609 | <b>Invoice Date</b> 05/28/2019 | <b>P.O. #:</b> 204195 | 453381 | 351.76 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Display, Exhibit, and Promotional Materials Q64030 SCHOOL KIT FOR BACK TO SCHOOL  
HEALTH FAIR

|               |                           |                 |
|---------------|---------------------------|-----------------|
| <b>630400</b> | <b>COMPUTER EQUIPMENT</b> | <b>6,268.00</b> |
|---------------|---------------------------|-----------------|

|              |                 |
|--------------|-----------------|
| <b>00100</b> | <b>6,268.00</b> |
|--------------|-----------------|

PIPEDREAMS PLBG AND MECH LL C DEREK ROBINSON

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259422 | <b>Invoice Date</b> 05/23/2019 | <b>P.O. #:</b> 201776 | 453197 | 6,268.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

AS PER BIDS RECEIVED IN PURCHASING ON 11-01-18; SERVICES TO PROVIDE AND  
INSTALL 3 EACH SPLIT HVAC SYSTEMS AT BAYOU VIEW CLUB HOUSE

|            |              |               |
|------------|--------------|---------------|
| <b>440</b> | <b>Funds</b> | <b>412.22</b> |
|------------|--------------|---------------|



## ALL SIGNS INC

|                                                                   |                                |                       |        |       |
|-------------------------------------------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259697                                          | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 204652 | 453470 | 40.51 |
| Signs, Miscellaneous (Not Otherwise Classified) ETHONOL FREE SIGN |                                |                       |        |       |

**611000 BLDG MATERIALS AND SUPPLIES 129.49**

## SOUTHERN PIPE &amp; SUPPLY CO

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259211 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204510 | 452978 | 34.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Pipe Repair Clamps, Couplings, Leak Kits, etc. PLUMBING PARTS AS NEED FOR REPAIRS AND  
MAINTENANCE HARBOR

## LOWES OF GULFPORT MS 466

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259396 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204723 | 453168 | 59.10 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS  
NEEDED HARBOR

## CORNETT BOLT &amp; SCREW, INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259695 | <b>Invoice Date</b> 05/23/2019 | <b>P.O. #:</b> 201071 | 453468 | 36.39 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Bolts, Metal or Other Material (Not Steel) OPEN P/O FOR NUTS AND BOLTS AS NEEDED  
HARBOR

**611300 MOTOR VEHICLE REPAIRS 129.64**

## O REILLY AUTO PARTS

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259394 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204710 | 453166 | 0.05 |
|--------------------------|--------------------------------|-----------------------|--------|------|

FILTERS (OIL, AIR, FUEL, HYDRAULIC) FOR ID 3547 (2008 POT HOLE PATCH TRUCK)  
FOR SERVICE

## O REILLY AUTO PARTS

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259394 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204710 | 453166 | 95.88 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

SPARK PLUGS P/N SP546 FOR ID 2651 (2006 F-250 PICKUP)

## O REILLY AUTO PARTS

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259394 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204710 | 453166 | 33.71 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

IGNITIN COIL P/N FD 508 FOR ID 2651

**612200 REPAIRS AND MAINTENANCE 232.00**

## CHANCELLOR SUPPLY, INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259212 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204450 | 452979 | 232.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and Sodium Vapor ELECTRICAL  
SUPPLIES AS NEEDED FOR HARBOR REPAIRS AND MAINTENANCE

**614000 GASOLINE, OIL, GREASE 135.33**

## FLEETCOR TECHNOLOGIES

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259818 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> MANUAL | 453594 | 135.33 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

**614100 FUEL FOR RETAIL 13,781.50**

|                                                                                                                    |                  |              |            |                       |           |
|--------------------------------------------------------------------------------------------------------------------|------------------|--------------|------------|-----------------------|-----------|
| DAVISON FUELS INC.                                                                                                 |                  |              |            |                       |           |
| Invoice #:                                                                                                         | 259693           | Invoice Date | 05/17/2019 | P.O. #: MANUAL 453466 | 10,091.65 |
|                                                                                                                    |                  |              |            |                       |           |
| DAVISON FUELS INC.                                                                                                 |                  |              |            |                       |           |
| Invoice #:                                                                                                         | 259704           | Invoice Date | 05/23/2019 | P.O. #: MANUAL 453476 | 3,689.85  |
|                                                                                                                    |                  |              |            |                       |           |
| 614110                                                                                                             | GOODS FOR RETAIL |              |            |                       | 275.00    |
|                                                                                                                    |                  |              |            |                       |           |
| BAY ICE CO INC                                                                                                     |                  |              |            |                       |           |
| Invoice #:                                                                                                         | 259214           | Invoice Date | 05/18/2019 | P.O. #: 201068 452981 | 98.75     |
| Ice OPEN P/O FOR ICE AS NEEDED HARBOR RESALE                                                                       |                  |              |            |                       |           |
|                                                                                                                    |                  |              |            |                       |           |
| BAY ICE CO INC                                                                                                     |                  |              |            |                       |           |
| Invoice #:                                                                                                         | 259699           | Invoice Date | 05/28/2019 | P.O. #: 201068 453472 | 176.25    |
| Ice OPEN P/O FOR ICE AS NEEDED HARBOR RESALE                                                                       |                  |              |            |                       |           |
|                                                                                                                    |                  |              |            |                       |           |
| 620900                                                                                                             | CONTRACTUAL FEES |              |            |                       | 453.00    |
|                                                                                                                    |                  |              |            |                       |           |
| WASTE PRO OF MISSISSIPPI                                                                                           |                  |              |            |                       |           |
| Invoice #:                                                                                                         | 259196           | Invoice Date | 04/30/2019 | P.O. #: 202606 452963 | 277.86    |
| Portable Toilets PORTABLE RESTROOMS FOR JONES PARK EASTER EGG HUNT                                                 |                  |              |            |                       |           |
|                                                                                                                    |                  |              |            |                       |           |
| WASTE PRO OF MISSISSIPPI                                                                                           |                  |              |            |                       |           |
| Invoice #:                                                                                                         | 259196           | Invoice Date | 04/30/2019 | P.O. #: 202606 452963 | 103.57    |
| Portable Toilets HANDICAP                                                                                          |                  |              |            |                       |           |
|                                                                                                                    |                  |              |            |                       |           |
| WASTE PRO OF MISSISSIPPI                                                                                           |                  |              |            |                       |           |
| Invoice #:                                                                                                         | 259196           | Invoice Date | 04/30/2019 | P.O. #: 202606 452963 | 71.57     |
| Portable Toilets HAND WASHING STATION                                                                              |                  |              |            |                       |           |
|                                                                                                                    |                  |              |            |                       |           |
| 626001                                                                                                             | TELEPHONE        |              |            |                       | 704.87    |
|                                                                                                                    |                  |              |            |                       |           |
| CABLE ONE                                                                                                          |                  |              |            |                       |           |
| Invoice #:                                                                                                         | 259709           | Invoice Date | 05/16/2019 | P.O. #: MANUAL 453481 | 153.09    |
|                                                                                                                    |                  |              |            |                       |           |
| A T & T                                                                                                            |                  |              |            |                       |           |
| Invoice #:                                                                                                         | 259715           | Invoice Date | 05/04/2019 | P.O. #: MANUAL 453488 | 551.78    |
|                                                                                                                    |                  |              |            |                       |           |
| 626100                                                                                                             | ADVERTISING      |              |            |                       | 3,798.00  |
|                                                                                                                    |                  |              |            |                       |           |
| DOZIER MEDIA GROUP, LLC                                                                                            |                  |              |            |                       |           |
| Invoice #:                                                                                                         | 259397           | Invoice Date | 05/06/2019 | P.O. #: 204741 453169 | 3,798.00  |
| Newspaper and Publication Advertising ANNUAL ADVERTISING IN WATERWAY GUIDE FOR MARINA COUNCIL APPROVAL MAY 08 2019 |                  |              |            |                       |           |

|               |                                  |               |
|---------------|----------------------------------|---------------|
| <b>627900</b> | <b>MISC SERVICES AND CHARGES</b> | <b>108.72</b> |
|---------------|----------------------------------|---------------|

CINTAS CORP 240

|                   |                         |                       |       |
|-------------------|-------------------------|-----------------------|-------|
| Invoice #: 259688 | Invoice Date 05/14/2019 | P.O. #: MANUAL 453461 | 36.24 |
|-------------------|-------------------------|-----------------------|-------|

CINTAS CORP 240

|                   |                         |                       |       |
|-------------------|-------------------------|-----------------------|-------|
| Invoice #: 259690 | Invoice Date 05/21/2019 | P.O. #: MANUAL 453463 | 36.24 |
|-------------------|-------------------------|-----------------------|-------|

CINTAS CORP 240

|                   |                         |                       |       |
|-------------------|-------------------------|-----------------------|-------|
| Invoice #: 259702 | Invoice Date 05/28/2019 | P.O. #: MANUAL 453474 | 36.24 |
|-------------------|-------------------------|-----------------------|-------|

|            |                                          |               |
|------------|------------------------------------------|---------------|
| <b>511</b> | <b>Community Development Block Grant</b> | <b>183.89</b> |
|------------|------------------------------------------|---------------|

|               |                  |              |
|---------------|------------------|--------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>61.77</b> |
|---------------|------------------|--------------|

|              |  |              |
|--------------|--|--------------|
| <b>05751</b> |  | <b>61.77</b> |
|--------------|--|--------------|

A T & T

|                   |                         |                       |       |
|-------------------|-------------------------|-----------------------|-------|
| Invoice #: 259770 | Invoice Date 05/04/2019 | P.O. #: MANUAL 453544 | 61.77 |
|-------------------|-------------------------|-----------------------|-------|

|               |                    |               |
|---------------|--------------------|---------------|
| <b>626100</b> | <b>ADVERTISING</b> | <b>122.12</b> |
|---------------|--------------------|---------------|

|              |  |               |
|--------------|--|---------------|
| <b>05751</b> |  | <b>122.12</b> |
|--------------|--|---------------|

MCCLATCHY NEWSPAPERS

|                   |                         |                       |       |
|-------------------|-------------------------|-----------------------|-------|
| Invoice #: 259567 | Invoice Date 05/23/2019 | P.O. #: 204720 453338 | 17.04 |
|-------------------|-------------------------|-----------------------|-------|

ADVERTISEMENT FOR CDGB ENTITLEMENTS PUBLIC SERVICE PROGRAMS & PROJECTS-  
PUBLISHED 5/17/2019

MCCLATCHY NEWSPAPERS

|                   |                         |                       |       |
|-------------------|-------------------------|-----------------------|-------|
| Invoice #: 259739 | Invoice Date 05/22/2019 | P.O. #: 204705 453513 | 52.54 |
|-------------------|-------------------------|-----------------------|-------|

ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE- CDBG ENTITLEMENT  
COMMUNITIES & LOCAL HOUSING AUTHORITIES ADVERTISEMENT- PUBLISHED  
5/3/2019

MCCLATCHY NEWSPAPERS

|                   |                         |                       |       |
|-------------------|-------------------------|-----------------------|-------|
| Invoice #: 259739 | Invoice Date 05/22/2019 | P.O. #: 204705 453513 | 52.54 |
|-------------------|-------------------------|-----------------------|-------|

ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE- CDBG ENTITLEMENT  
COMMUNITIES & LOCAL HOUSING AUTHORITIES ADVERTISEMENT- PUBLISHED  
5/10/2019

|            |                              |                  |
|------------|------------------------------|------------------|
| <b>515</b> | <b>Home Consortium Grant</b> | <b>10,000.00</b> |
|------------|------------------------------|------------------|

|               |                                   |                  |
|---------------|-----------------------------------|------------------|
| <b>850100</b> | <b>HOME CONSORTIUM ACTIVITIES</b> | <b>10,000.00</b> |
|---------------|-----------------------------------|------------------|

|              |  |                  |
|--------------|--|------------------|
| <b>70000</b> |  | <b>10,000.00</b> |
|--------------|--|------------------|

Invoice #: 259616

Invoice Date

05/20/2019

P.O. #: MANUAL

453388

10,000.00

**542 MDA Grant - CDBG Supplement 279,452.57**

**621300 LEGAL FEES 166.00**

**05849 166.00**

CONNIE LADNER CIRCUIT COURT CLERK

Invoice #: 259485

Invoice Date

05/24/2019

P.O. #: MANUAL

453258

166.00

**640100 CAP PRJ - CONSTRUCTION 279,286.57**

**05803 76,616.97**

F &amp; F CONSTRUCTION INC

Invoice #: 259592

Invoice Date

05/20/2019

P.O. #: 203835

453363

76,616.97

AS PER BIDS RECEIVED IN PURCHASING ON 01-24-2019; CITY COUNCIL APPROVED ON 02-19-2019; MDA APPROVAL CONTRACTOR ELIGIBILITY ON 3-11-19; LOWEST AND BEST BID AS SUBMITTED BY F&F CONSTRUCTION.

**05849 202,669.60**

SCI INC.

Invoice #: 259353

Invoice Date

05/17/2019

P.O. #: 202249

453123

202,669.60

AS PER BIDS RECEIVED ON 06-19-18; CITY COUNCIL APPROVAL ON 09-04-18; LOWEST AND BEST BID FOR BRICKYARD BAYOU PHASE 2-C DRAINAGE IMPROVEMENTS PROJECT

**611 Urban and Economic Development 3,000.98**

**611300 MOTOR VEHICLE REPAIR PARTS 307.15**

O REILLY AUTO PARTS

Invoice #: 259430

Invoice Date

05/20/2019

P.O. #: 204670

453205

-5.79

SPARK PLUG P/N 41-103

O REILLY AUTO PARTS

Invoice #: 259430

Invoice Date

05/20/2019

P.O. #: 204670

453205

-30.73

WHEEL HUB ASSEMBLY LEFT FRONT P/N 515104

O REILLY AUTO PARTS

Invoice #: 259430

Invoice Date

05/20/2019

P.O. #: 204670

453205

-6.62

WHEEL CYLINDER P/N WC61012

O REILLY AUTO PARTS

Invoice #: 259430

Invoice Date

05/20/2019

P.O. #: 204670

453205

-5.71

LUG/WHEEL NUT P/N 711-832



**O REILLY AUTO PARTS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259431 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204670 | 453206 | 39.95 |
| SPARK PLUG P/N 41-103    |                                |                       |        |       |

**O REILLY AUTO PARTS**

|                                          |                                |                       |        |        |
|------------------------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259431                 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204670 | 453206 | 212.00 |
| WHEEL HUB ASSEMBLY LEFT FRONT P/N 515104 |                                |                       |        |        |

**O REILLY AUTO PARTS**

|                            |                                |                       |        |       |
|----------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259431   | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204670 | 453206 | 45.70 |
| WHEEL CYLINDER P/N WC61012 |                                |                       |        |       |

**O REILLY AUTO PARTS**

|                           |                                |                       |        |       |
|---------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259431  | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204670 | 453206 | 39.35 |
| LUG/WHEEL NUT P/N 711-832 |                                |                       |        |       |

**O REILLY AUTO PARTS**

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259432 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204670 | 453207 | 1.13 |
| SPARK PLUG P/N 41-103    |                                |                       |        |      |

**O REILLY AUTO PARTS**

|                                          |                                |                       |        |      |
|------------------------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259432                 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204670 | 453207 | 5.98 |
| WHEEL HUB ASSEMBLY LEFT FRONT P/N 515104 |                                |                       |        |      |

**O REILLY AUTO PARTS**

|                            |                                |                       |        |      |
|----------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259432   | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204670 | 453207 | 1.29 |
| WHEEL CYLINDER P/N WC61012 |                                |                       |        |      |

**O REILLY AUTO PARTS**

|                           |                                |                       |        |      |
|---------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259432  | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204670 | 453207 | 1.10 |
| LUG/WHEEL NUT P/N 711-832 |                                |                       |        |      |

**O REILLY AUTO PARTS**

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259433 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204670 | 453208 | 1.13 |
| SPARK PLUG P/N 41-103    |                                |                       |        |      |

**O REILLY AUTO PARTS**

|                                          |                                |                       |        |      |
|------------------------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259433                 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204670 | 453208 | 5.98 |
| WHEEL HUB ASSEMBLY LEFT FRONT P/N 515104 |                                |                       |        |      |

**O REILLY AUTO PARTS**

|                            |                                |                       |        |      |
|----------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259433   | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204670 | 453208 | 1.29 |
| WHEEL CYLINDER P/N WC61012 |                                |                       |        |      |

**O REILLY AUTO PARTS**

|                           |                                |                       |        |      |
|---------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259433  | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204670 | 453208 | 1.10 |
| LUG/WHEEL NUT P/N 711-832 |                                |                       |        |      |

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>481.66</b> |
|---------------|------------------------------|---------------|

## FLEETCOR TECHNOLOGIES

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259820 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> MANUAL 453596 | 263.30 |
|--------------------------|--------------------------------|------------------------------|--------|

## FLEETCOR TECHNOLOGIES

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259821 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> MANUAL 453597 | 218.36 |
|--------------------------|--------------------------------|------------------------------|--------|

**620900 CONTRACTUAL FEES 658.54**

## BONDS SERVICES, INC

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259542 | <b>Invoice Date</b> 05/01/2019 | <b>P.O. #:</b> 204791 453315 | 625.00 |
|--------------------------|--------------------------------|------------------------------|--------|

JANITORIAL SERVICE FOR APRIL 2019 INV #12241

## DMS MAIL MANAGEMENT, INC.

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259648 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204726 453420 | 26.78 |
|--------------------------|--------------------------------|------------------------------|-------|

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE  
#20196066-554 FOR THE MONTH OF APRIL

## DMS MAIL MANAGEMENT, INC.

|                          |                                |                              |      |
|--------------------------|--------------------------------|------------------------------|------|
| <b>Invoice #:</b> 259649 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204726 453421 | 6.76 |
|--------------------------|--------------------------------|------------------------------|------|

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE  
#20196066-554 FOR THE MONTH OF APRIL**622100 PROFESSIONAL FEES 374.06**

## NORMA JEAN SOROE

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259178 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 204703 452945 | 174.53 |
|--------------------------|--------------------------------|------------------------------|--------|

Court Reporting Services

## NORMA JEAN SOROE

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259710 | <b>Invoice Date</b> 05/23/2019 | <b>P.O. #:</b> 204703 453482 | 199.53 |
|--------------------------|--------------------------------|------------------------------|--------|

Court Reporting Services

**625500 LOT ASSESSMENTS 732.00**

## RICHMOND CONSTRUCTION

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259142 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 203953 452908 | 133.00 |
|--------------------------|--------------------------------|------------------------------|--------|

0711K-02-062.000 MCGOWAN LOT CLEAN UP AWARDED 4/2/19 CC

## RICHMOND CONSTRUCTION

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259143 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 203953 452909 | 249.00 |
|--------------------------|--------------------------------|------------------------------|--------|

0708B-02-018.000 SCHULTZ LOT CLEAN UP AWARDED 4/2/19 CC

## ANDREW W BARSTOW

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259209 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 202650 452976 | 150.00 |
|--------------------------|--------------------------------|------------------------------|--------|

0711N-01-043.001 LOTT &amp; FAIRLEY LOT CLEAN UP AWARDED CC MEETING 1/8/2019

## ANDREW W BARSTOW

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259252 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204409 453019 | 200.00 |
|--------------------------|--------------------------------|------------------------------|--------|

0810E-01-041.000 STATE OF MS LOT CLEAN UP 3/5/19 CC

|               |                  |               |
|---------------|------------------|---------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>274.29</b> |
|---------------|------------------|---------------|

A T & T

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259770 | <b>Invoice Date</b> 05/04/2019 | <b>P.O. #:</b> MANUAL 453544 | 274.29 |
|--------------------------|--------------------------------|------------------------------|--------|

|               |                    |               |
|---------------|--------------------|---------------|
| <b>626100</b> | <b>ADVERTISING</b> | <b>173.28</b> |
|---------------|--------------------|---------------|

MCCLATCHY NEWSPAPERS

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259204 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 202875 452971 | 173.28 |
|--------------------------|--------------------------------|------------------------------|--------|

Newspaper and Publication Advertising FOR CODE ENFORCEMENT

|            |                              |               |
|------------|------------------------------|---------------|
| <b>621</b> | <b>Economic Developmenet</b> | <b>850.34</b> |
|------------|------------------------------|---------------|

|               |                         |               |
|---------------|-------------------------|---------------|
| <b>620900</b> | <b>CONTRACTUAL FEES</b> | <b>846.72</b> |
|---------------|-------------------------|---------------|

AUTOMATION PERSONNEL SERVICES, INC.

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259337 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> MANUAL 453107 | 423.36 |
|--------------------------|--------------------------------|------------------------------|--------|

AUTOMATION PERSONNEL SERVICES, INC.

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259664 | <b>Invoice Date</b> 05/23/2019 | <b>P.O. #:</b> MANUAL 453436 | 423.36 |
|--------------------------|--------------------------------|------------------------------|--------|

|               |                  |             |
|---------------|------------------|-------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>3.62</b> |
|---------------|------------------|-------------|

A T & T

|                          |                                |                              |      |
|--------------------------|--------------------------------|------------------------------|------|
| <b>Invoice #:</b> 259770 | <b>Invoice Date</b> 05/04/2019 | <b>P.O. #:</b> MANUAL 453544 | 3.62 |
|--------------------------|--------------------------------|------------------------------|------|

|            |                                    |                 |
|------------|------------------------------------|-----------------|
| <b>701</b> | <b>Municipal Debt Service Fund</b> | <b>5,753.81</b> |
|------------|------------------------------------|-----------------|

|               |                       |                 |
|---------------|-----------------------|-----------------|
| <b>651400</b> | <b>LEASE PURCHASE</b> | <b>5,753.81</b> |
|---------------|-----------------------|-----------------|

BANCORPSOUTH CASH MANAGEMENT DIV.

|                          |                                |                              |          |
|--------------------------|--------------------------------|------------------------------|----------|
| <b>Invoice #:</b> 259120 | <b>Invoice Date</b> 04/25/2019 | <b>P.O. #:</b> 202322 452886 | 5,753.81 |
|--------------------------|--------------------------------|------------------------------|----------|

MONTHLY PAYMENTS FOR YEAR 1, CITY COUNCIL APPROVED 11-06-2018;

|            |                      |                  |
|------------|----------------------|------------------|
| <b>811</b> | <b>Water Billing</b> | <b>36,642.38</b> |
|------------|----------------------|------------------|

|               |                                |              |
|---------------|--------------------------------|--------------|
| <b>610100</b> | <b>CLEANING AND JANITORIAL</b> | <b>30.00</b> |
|---------------|--------------------------------|--------------|

COASTAL DUST CONTROL

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259392 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> MANUAL 453164 | 10.00 |
|--------------------------|--------------------------------|------------------------------|-------|

**COASTAL DUST CONTROL**

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259517 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> MANUAL 453290 | 10.00 |
|--------------------------|--------------------------------|------------------------------|-------|

**COASTAL DUST CONTROL**

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259791 | <b>Invoice Date</b> 03/29/2019 | <b>P.O. #:</b> MANUAL 453566 | 10.00 |
|--------------------------|--------------------------------|------------------------------|-------|

**611300 MOTOR VEHICLE REPAIRS****620.48****BUTCH OUSTALET INC**

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259331 | <b>Invoice Date</b> 05/07/2019 | <b>P.O. #:</b> 204442 453101 | 383.18 |
|--------------------------|--------------------------------|------------------------------|--------|

COOLING FAN ASSEMBLY W/RESISTOR P/N 8L8Z\*8C607\*A FOR ID 2428 (2010 FORD  
ESCAPE)

**TURAN-FOLEY CHEVROLET BUICK GEO**

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259334 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204493 453104 | 43.12 |
|--------------------------|--------------------------------|------------------------------|-------|

IGNITION PARTS FOR ID 2435 (2006 GMC CANYON) PER VENDOR QUOTE (ATTACHED)

**A1 BATTERY INC**

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259352 | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204644 453122 | 123.30 |
|--------------------------|--------------------------------|------------------------------|--------|

BATTERY SIAE 78-60 FOR GMC TRUCKS

**PERFORMANCE TIRE & WHEEL INC #1**

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259789 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 200986 453564 | 70.88 |
|--------------------------|--------------------------------|------------------------------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL  
FUNDS CONSUMED.

**612500 UNIFORMS****103.74****CINTAS CORP 240**

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259282 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> MANUAL 453052 | 51.87 |
|--------------------------|--------------------------------|------------------------------|-------|

**CINTAS CORP 240**

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259393 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> MANUAL 453165 | 51.87 |
|--------------------------|--------------------------------|------------------------------|-------|

**614000 GASOLINE, OIL, GREASE****512.52****FLEETCOR TECHNOLOGIES**

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259817 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> MANUAL 453593 | 512.52 |
|--------------------------|--------------------------------|------------------------------|--------|

**620900 CONTRACTUAL FEES****5,164.95****DMS MAIL MANAGEMENT, INC.**

|                          |                                |                              |          |
|--------------------------|--------------------------------|------------------------------|----------|
| <b>Invoice #:</b> 259269 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204744 453037 | 1,691.92 |
|--------------------------|--------------------------------|------------------------------|----------|

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)  
INVOICE # 20196063-537

## SPHERION STAFFING, LLC

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259387 | <b>Invoice Date</b> 05/19/2019 | <b>P.O. #:</b> MANUAL 453158 | 683.26 |
|--------------------------|--------------------------------|------------------------------|--------|

## AUTOMATION PERSONNEL SERVICES, INC.

|                          |                                |                              |          |
|--------------------------|--------------------------------|------------------------------|----------|
| <b>Invoice #:</b> 259398 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> MANUAL 453170 | 1,230.79 |
|--------------------------|--------------------------------|------------------------------|----------|

## AUTOMATION PERSONNEL SERVICES, INC.

|                          |                                |                              |          |
|--------------------------|--------------------------------|------------------------------|----------|
| <b>Invoice #:</b> 259504 | <b>Invoice Date</b> 05/23/2019 | <b>P.O. #:</b> MANUAL 453277 | 1,233.98 |
|--------------------------|--------------------------------|------------------------------|----------|

## BONDS SERVICES, INC

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259788 | <b>Invoice Date</b> 05/01/2019 | <b>P.O. #:</b> 204791 453563 | 325.00 |
|--------------------------|--------------------------------|------------------------------|--------|

JANITORIAL SERVICE FOR APRIL 2019 INV #12241

**625700 POSTAGE 30,000.00**

## US POSTAL SERVICE

|                          |                                |                              |           |
|--------------------------|--------------------------------|------------------------------|-----------|
| <b>Invoice #:</b> 259516 | <b>Invoice Date</b> 05/02/2019 | <b>P.O. #:</b> 204377 453289 | 30,000.00 |
|--------------------------|--------------------------------|------------------------------|-----------|

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)  
POSTAGE FOR UTILITY BILLING

**626001 TELEPHONE 210.69**

## A T &amp; T

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259799 | <b>Invoice Date</b> 05/04/2019 | <b>P.O. #:</b> MANUAL 453574 | 176.26 |
|--------------------------|--------------------------------|------------------------------|--------|

## A T &amp; T

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259805 | <b>Invoice Date</b> 05/02/2019 | <b>P.O. #:</b> MANUAL 453581 | 34.43 |
|--------------------------|--------------------------------|------------------------------|-------|

**815 Water Operations and Maintenance 158,038.93****610700 OPERATING SUPPLIES 3,303.93**

## GREEN EQUIPMENT CORP

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259166 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 204051 452933 | 347.96 |
|--------------------------|--------------------------------|------------------------------|--------|

REPAIRS PARTS FOR GROUND PENETRATING RADAR (GPR) -- ITEM #10/GPRBATTCABLE:  
GPR BATTERY CABLE

## GREEN EQUIPMENT CORP

|                          |                                |                              |      |
|--------------------------|--------------------------------|------------------------------|------|
| <b>Invoice #:</b> 259166 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 204051 452933 | 7.21 |
|--------------------------|--------------------------------|------------------------------|------|

GPR HANDLE PIN

## FASTENAL

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259169 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 204461 452936 | 78.96 |
|--------------------------|--------------------------------|------------------------------|-------|

PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING APRIL 2019 -- ITEM  
#0244585: OIL, MIX, LOW SMOKE, 6.4 OZ

## FASTENAL

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259169 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 204461 | 452936 | 12.35 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM #0136170: PAINT, SPRAY, INVERTED, 17 OZ - BLUE

## FASTENAL

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259169 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 204461 | 452936 | 15.63 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM #1093792: TAPE, CAUTION, 3" X 300'

## FASTENAL

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259169 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 204461 | 452936 | 19.08 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM #63160: TAPE, CAUTION, 3" X 1000'

## FASTENAL

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259169 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 204461 | 452936 | 33.72 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM #63161: TAPE, DUCT, SILVER

## FASTENAL

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259169 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 204461 | 452936 | 137.30 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM #57016: BLADE, PVC / ABS, 18", LENOX

## FASTENAL

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259169 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 204461 | 452936 | 39.38 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM #650113: HAND SANITIZER, 4 OZ

## FASTENAL

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259171 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 203856 | 452938 | 783.75 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

LINE 1: STORAGE FOR SEWER VAC CON OPERATORS TOOLS/EQUIPMENT -- ITEM  
#0596907: LOCKER, 54" X 18" X 78"

## FASTENAL

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259171 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 203856 | 452938 | 792.12 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

LINE 2: CONTAINERS FOR BULK MATERIAL / PARTS FOR THE CONSTRUCTION CREWS --  
ITEM #0519138: CONTAINER, WIRE MESH, 32" X 40" X 28", 4000 LB-WLL

## FASTENAL

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259171 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 203856 | 452938 | 361.20 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

LINE 3: RESTOCK INVENTORY -- ITEM #0612260: FOOD GREASE, 14.1 OZ

## FASTENAL

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259803 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 204217 | 453578 | 47.81 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

LINE 1: REQUIRED FOR LIFT STATION REPAIR SHOP -- ITEM #1003510: FIRE  
EXTINGUISHER, 5 LB, ABC, PROPLUS

## FASTENAL

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259803 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 204217 | 453578 | 104.62 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

LINE 2: RESTOCK INVENTORY -- ITEM #0604770: HAND WIPES, WATERLESS, 75 CT,  
WYPALL

## FASTENAL

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259803 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 204217 | 453578 | 56.87 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

LINES 3-4: JANITORIAL FOR COMMON AREAS -- ITEM #0626850: DUST PAN W/ BROOM,  
RED, 14 1/2"

## FASTENAL

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259803 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 204217 | 453578 | 56.87 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM #0626848: DUST PAN W/ BROOM, GREEN, 14 1/2"

## FASTENAL

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259803 | <b>Invoice Date</b> | 04/30/2019 | <b>P.O. #:</b> 204217 | 453578 | 12.85 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

LINES 5-6: REPLACEMENT TOOLS -- ITEM #99516158: ALLEN SET, HEX, 13 PC, BALL  
STYLE

## FASTENAL

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259803 | <b>Invoice Date</b> | 04/30/2019 | <b>P.O. #:</b> 204217 | 453578 | 57.07 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

ITEM #0255924: ALLEN SET, HEX, 5 PC, PIVOT HEAD

## FASTENAL

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259803 | <b>Invoice Date</b> | 04/30/2019 | <b>P.O. #:</b> 204217 | 453578 | 71.62 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

ITEM #0216708: LUG NUT REMOVAL SET, 8 PC, METRIC/6 PT

## FASTENAL

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259804 | <b>Invoice Date</b> | 05/07/2019 | <b>P.O. #:</b> 204217 | 453579 | 31.37 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

LINE 1: REQUIRED FOR LIFT STATION REPAIR SHOP -- ITEM #1003510: FIRE  
EXTINGUISHER, 5 LB, ABC, PROPLUS

## FASTENAL

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259804 | <b>Invoice Date</b> | 05/07/2019 | <b>P.O. #:</b> 204217 | 453579 | 68.66 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

LINE 2: RESTOCK INVENTORY -- ITEM #0604770: HAND WIPES, WATERLESS, 75 CT,  
WYPALL

## FASTENAL

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259804 | <b>Invoice Date</b> | 05/07/2019 | <b>P.O. #:</b> 204217 | 453579 | 37.32 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

LINES 3-4: JANITORIAL FOR COMMON AREAS -- ITEM #0626850: DUST PAN W/ BROOM,  
RED, 14 1/2"

## FASTENAL

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259804 | <b>Invoice Date</b> | 05/07/2019 | <b>P.O. #:</b> 204217 | 453579 | 37.32 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

ITEM #0626848: DUST PAN W/ BROOM, GREEN, 14 1/2"

## FASTENAL

|                          |                     |            |                       |        |      |
|--------------------------|---------------------|------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259804 | <b>Invoice Date</b> | 05/07/2019 | <b>P.O. #:</b> 204217 | 453579 | 8.44 |
|--------------------------|---------------------|------------|-----------------------|--------|------|

LINES 5-6: REPLACEMENT TOOLS -- ITEM #99516158: ALLEN SET, HEX, 13 PC, BALL  
STYLE

## FASTENAL

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259804 | <b>Invoice Date</b> | 05/07/2019 | <b>P.O. #:</b> 204217 | 453579 | 37.45 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

ITEM #0255924: ALLEN SET, HEX, 5 PC, PIVOT HEAD

## FASTENAL

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259804 | <b>Invoice Date</b> | 05/07/2019 | <b>P.O. #:</b> 204217 | 453579 | 47.00 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

ITEM #0216708: LUG NUT REMOVAL SET, 8 PC, METRIC/6 PT

|               |                                    |              |
|---------------|------------------------------------|--------------|
| <b>611000</b> | <b>BLDG MATERIALS AND SUPPLIES</b> | <b>20.00</b> |
|---------------|------------------------------------|--------------|

## ALL SAFE TECHNOLOGIES LLC

|                          |                     |            |                       |        |       |
|--------------------------|---------------------|------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259785 | <b>Invoice Date</b> | 05/01/2019 | <b>P.O. #:</b> 201686 | 453560 | 20.00 |
|--------------------------|---------------------|------------|-----------------------|--------|-------|

REMOTE SUBSCRIBER ACCESS FOR VIDEO STREAMING DATA FOR ALARM SYSTEM AT  
PUBLIC WORKS/ENGINEERING BUILDING - DATES: 10/1/18-9/30/19

|               |                              |                 |
|---------------|------------------------------|-----------------|
| <b>611300</b> | <b>MOTOR VEHICLE REPAIRS</b> | <b>2,512.38</b> |
|---------------|------------------------------|-----------------|

**BUTCH OUSTALET INC**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259160 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204335 | 452927 | 1,045.14 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

LABOR TO MAKE REPAIRS TO ENGINE IN ID 2362 (2004 F-450 CREW TRUCK)

**BUTCH OUSTALET INC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259160 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204335 | 452927 | 453.42 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

PARTS AS QUOTED REQUIRED TO MAKE REPAIRS

**BUTCH OUSTALET INC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259160 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204335 | 452927 | 125.42 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

MISC SHOP AND EVERNOMENTAL FEES

**PERFORMANCE TIRE & WHEEL INC #1**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259342 | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204684 | 453112 | 177.20 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

TIRE SIZE P205/75R15 FOR STOCK

**SOUTHERN TIRE MART LLC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259351 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204575 | 453121 | 129.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

FRONT END ALIGHMENT ON ID 2376 (2006 F-450 TRUCK)

**O REILLY AUTO PARTS**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259465 | <b>Invoice Date</b> 05/01/2019 | <b>P.O. #:</b> 204338 | 453238 | 102.27 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

WIPER MOTOR P/N 40-2036

**O REILLY AUTO PARTS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259465 | <b>Invoice Date</b> 05/01/2019 | <b>P.O. #:</b> 204338 | 453238 | 98.36 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

TRACK BAR P/N 905-810

**O REILLY AUTO PARTS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259465 | <b>Invoice Date</b> 05/01/2019 | <b>P.O. #:</b> 204338 | 453238 | 47.17 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

TRACK JOINT P/N K500262

**O REILLY AUTO PARTS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259465 | <b>Invoice Date</b> 05/01/2019 | <b>P.O. #:</b> 204338 | 453238 | 25.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

Replacement Parts for Ford CORE CHARGE WIPER MOTOR

**GULF HYDRAULICS & PNEUMATICS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259786 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204490 | 453561 | 90.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

LABOR TO REPAIR 2 HYDRAULIC CYLINDES (1 EA FOR ID 2319 AND 2610)

**DEANS TOWING & RECOVERY INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259792 | <b>Invoice Date</b> 04/15/2019 | <b>P.O. #:</b> 201025 | 453567 | 65.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

**A1 BATTERY INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259806 | <b>Invoice Date</b> 05/02/2019 | <b>P.O. #:</b> 204396 | 453582 | 58.20 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BATTERY 86-60 FOR STOCK

**BUTCH OUSTALET INC**

|                          |                                |                |        |        |
|--------------------------|--------------------------------|----------------|--------|--------|
| <b>Invoice #:</b> 259810 | <b>Invoice Date</b> 04/22/2019 | <b>P.O. #:</b> | 453586 | -65.22 |
|--------------------------|--------------------------------|----------------|--------|--------|



**BUTCH OUSTALET INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259812 | <b>Invoice Date</b> 04/17/2019 | <b>P.O. #:</b> 202867 | 453588 | 73.12 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED

**BUTCH OUSTALET INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259813 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 202867 | 453589 | 88.30 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED

|               |                                |                 |
|---------------|--------------------------------|-----------------|
| <b>612200</b> | <b>REPAIRS AND MAINTENANCE</b> | <b>1,267.95</b> |
|---------------|--------------------------------|-----------------|

**LEE TRACTOR CO INC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259329 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204367 | 453099 | 679.57 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ARM LINE ASSEMBLY P/N 400398A FOR ID 2319 (1995 CASE BACKHOE)

**SUN SOUTH LLC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259340 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204478 | 453110 | 175.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

GREASE, SULFONATE P/N TY27373 FOR USE IN JOHN DEERE PRODUCTS

**AFFORDABLE TRAILER SALES INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259345 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204580 | 453115 | 51.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BRAKE AWAY BOXES FOR STOCK TO USE ON TRAILERS AS NEED

**AFFORDABLE TRAILER SALES INC**

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259371 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204580 | 453141 | 8.31 |
|--------------------------|--------------------------------|-----------------------|--------|------|

BRAKE AWAY BOXES FOR STOCK TO USE ON TRAILERS AS NEED

**AFFORDABLE TRAILER SALES INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259403 | <b>Invoice Date</b> 03/20/2019 | <b>P.O. #:</b> 203482 | 453175 | 14.72 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSED

**AFFORDABLE TRAILER SALES INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259406 | <b>Invoice Date</b> 04/11/2019 | <b>P.O. #:</b> 203482 | 453178 | 36.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSED

**AFFORDABLE TRAILER SALES INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259407 | <b>Invoice Date</b> 04/12/2019 | <b>P.O. #:</b> 203482 | 453179 | 89.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSED

**AFFORDABLE TRAILER SALES INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259408 | <b>Invoice Date</b> 04/18/2019 | <b>P.O. #:</b> 203482 | 453180 | 38.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSED

**MIDAMERICA PARTS DISTRIBUTORS CORP**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259519 | <b>Invoice Date</b> 04/26/2019 | <b>P.O. #:</b> 204146 | 453292 | 90.73 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED

**GULF HYDRAULICS & PNEUMATICS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259786 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204490 | 453561 | 24.62 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

HYDRAULIC CYLINDER REPAIR KIT (COST AVERAGED)

PERFORMANCE TIRE & WHEEL INC #1

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259790 | <b>Invoice Date</b> 04/12/2019 | <b>P.O. #:</b> 200986 | 453565 | 61.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

|               |                  |                 |
|---------------|------------------|-----------------|
| <b>613700</b> | <b>CHEMICALS</b> | <b>2,823.60</b> |
|---------------|------------------|-----------------|

DPC ENTERPRISES LP

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259149 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 203910 | 452916 | 444.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:  
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259150 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 203910 | 452917 | 222.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:  
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259151 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 203910 | 452918 | 296.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:  
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259152 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 203910 | 452919 | 296.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:  
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259153 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 203910 | 452920 | 296.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:  
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259154 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 203910 | 452921 | 444.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:  
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259155 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 203910 | 452922 | 370.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:  
88538-N1-1: 150 LB CHLORINE CYLINDER

MIKE MATTHEWS

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259800 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204276 | 453575 | 455.60 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

RESTOCK INVENTORY - DEF (UREA)

|               |                              |                  |
|---------------|------------------------------|------------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>18,480.02</b> |
|---------------|------------------------------|------------------|

EAGLE ENERGY INC.

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259274 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204438 | 453044 | 3,462.15 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- RESTOCK -- FUEL, UNLEADED,  
ETHANOL FREE, NL

EAGLE ENERGY INC.

|                          |                                |                       |        |           |
|--------------------------|--------------------------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 259274 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204438 | 453044 | 10,390.49 |
|--------------------------|--------------------------------|-----------------------|--------|-----------|

FUEL, DIESEL, CLEAR, ON ROAD, LS

## EAGLE ENERGY INC.

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259274 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204438 | 453044 | 4.36 |
|--------------------------|--------------------------------|-----------------------|--------|------|

COMPLIANCE FEE

## EAGLE ENERGY INC.

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259275 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204438 | 453045 | 1,155.05 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL

## EAGLE ENERGY INC.

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259275 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204438 | 453045 | 3,466.51 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

FUEL, DIESEL, CLEAR, ON ROAD, LS

## EAGLE ENERGY INC.

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259275 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204438 | 453045 | 1.46 |
|--------------------------|--------------------------------|-----------------------|--------|------|

COMPLIANCE FEE

**614300 SHELLS, GRAVEL, SAND 19,060.00**

## LAND SHAPER INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259159 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 204293 | 452926 | 3,700.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 - LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017

## LAND SHAPER INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259159 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 204293 | 452926 | 1,350.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

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

## LAND SHAPER INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259165 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 204273 | 452932 | 5,180.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 - LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017

## LAND SHAPER INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259165 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 204273 | 452932 | 3,780.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

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

## LAND SHAPER INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259328 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204410 | 453098 | 3,700.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 - LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017

## LAND SHAPER INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259328 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204410 | 453098 | 1,350.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

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

**616400 WATERWELL SUPPLIES 3,187.00**

## MICRO METHODS INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259168 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 203557 | 452935 | 300.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)

**COAST CHLORINATOR CO**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259508 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204366 | 453281 | 640.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

LINES 1-2: DPD FOR TESTING CHLORINE -- ITEM #3-0032: DPD POWDER, FREE CHLORINE

**COAST CHLORINATOR CO**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259508 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204366 | 453281 | 512.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM #3-0033: DPD POWDER, TOTAL CHLORINE

**COAST CHLORINATOR CO**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259508 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204366 | 453281 | 411.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

LINES 3-7: REPAIRS AND PM KITS FOR CHLORINE INJECTION SYSTEM -- ITEM #29126: VR CHLORINE REGULATOR REPAIR KIT

**COAST CHLORINATOR CO**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259508 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204366 | 453281 | 168.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM #VRA-141: INLET ADAPTOR

**COAST CHLORINATOR CO**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259508 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204366 | 453281 | 221.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM #F-100: 3/8 X 1/4 TUBING CONNECTOR

**COAST CHLORINATOR CO**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259508 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204366 | 453281 | 200.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM #29129: REMOTE METER PM KIT

**COAST CHLORINATOR CO**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259508 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204366 | 453281 | 115.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM #14428: SWITCHOVER PM KIT

**COAST CHLORINATOR CO**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259508 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204366 | 453281 | 270.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

LINES 8-9: LABOR TO INSTALL -- VR REGULATOR REPAIR KIT INSTALLATION

**COAST CHLORINATOR CO**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259508 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204366 | 453281 | 350.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

PM KIT INSTALL RM AND SO INSTALLATION

|               |                           |               |
|---------------|---------------------------|---------------|
| <b>616700</b> | <b>WATERLINE SUPPLIES</b> | <b>617.54</b> |
|---------------|---------------------------|---------------|

**MS UTILITY SUPPLY**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259156 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 201377 | 452923 | 39.84 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)

**MS UTILITY SUPPLY**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259157 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 201377 | 452924 | 49.70 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)

**MS UTILITY SUPPLY**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259509 | <b>Invoice Date</b> 04/29/2019 | <b>P.O. #:</b> 203765 | 453282 | 528.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

TAPPING SLEEVES, ITEM 18B: TAPPING SLEEVE (FOR CL160), 8" X 6"

**617000 WATER METERS 94,500.00**

**SOUTHERN PIPE & SUPPLY CO**

**Invoice #:** 259280 **Invoice Date** 03/25/2019 **P.O. #:** 203764 453050 45,000.00

WATER METERS CONTRACT - COUNCIL APPROVED 12/16/14 -- RESTOCK INVENTORY -  
ITEM #MMB12A31A010101A1: METER, WATER, 5/8 X 3/4, RADIO READ, BRONZE

**SOUTHERN PIPE & SUPPLY CO**

**Invoice #:** 259281 **Invoice Date** 05/03/2019 **P.O. #:** 203764 453051 49,500.00

WATER METERS CONTRACT - COUNCIL APPROVED 12/16/14 -- RESTOCK INVENTORY -  
ITEM #MMB12A31A010101A1: METER, WATER, 5/8 X 3/4, RADIO READ, BRONZE

**620900 CONTRACTUAL FEES 2,052.64**

**CSX TRANSPORTATION INC**

**Invoice #:** 259395 **Invoice Date** 04/19/2019 **P.O. #:** 204483 453167 1.00

LINE 1: CONTRACT #LN 026092, COUNCIL APPROVED 6/27/1931 -- ANNUAL FEE FOR A  
PIPELINE - WATER PUBLIC R/W - CROSSING LOCATED AT 000 739.77 (33RD AVE)  
BILLING PERIOD 6/1/19-5/31/20

**CSX TRANSPORTATION INC**

**Invoice #:** 259395 **Invoice Date** 04/19/2019 **P.O. #:** 204483 453167 18.00

LINE 2: CONTRACT #LN 033292, COUNCIL APPROVED 6/10/1943 -- ANNUAL FEE FOR A  
PIPELINE - SEWER - LONGITUDINAL LOCATED FROM 000 739.04 TO 739.00 -- BILLING  
PERIOD: 6/1/19-5/31/20

**CSX TRANSPORTATION INC**

**Invoice #:** 259395 **Invoice Date** 04/19/2019 **P.O. #:** 204483 453167 100.00

LINE 3: CONTRACT #LN 046650, COUNCIL APPROVED 9/30/1960 -- 2 YEAR FEE FOR A  
PIPELINE - WATER - CROSSING LOCATED AT 000 736.07 -- BILLING PERIOD:  
6/1/19-5/31/21

**WASTE PRO OF MISSISSIPPI**

**Invoice #:** 259512 **Invoice Date** 04/30/2019 **P.O. #:** MANUAL 453285 87.83

**WASTE PRO OF MISSISSIPPI**

**Invoice #:** 259514 **Invoice Date** 04/30/2019 **P.O. #:** MANUAL 453287 75.81

**WASTE PRO OF MISSISSIPPI**

**Invoice #:** 259515 **Invoice Date** 04/30/2019 **P.O. #:** MANUAL 453288 170.00

**BONDS SERVICES, INC**

**Invoice #:** 259788 **Invoice Date** 05/01/2019 **P.O. #:** 204791 453563 1,600.00

JANITORIAL SERVICE FOR APRIL 2019 INV #12241

**626001 TELEPHONE 552.73**

**A T & T**

**Invoice #:** 259799 **Invoice Date** 05/04/2019 **P.O. #:** MANUAL 453574 284.88

**A T & T**

**Invoice #:** 259802 **Invoice Date** 05/05/2019 **P.O. #:** MANUAL 453577 267.85

|               |                 |                 |
|---------------|-----------------|-----------------|
| <b>626002</b> | <b>ELECTRIC</b> | <b>9,661.14</b> |
|---------------|-----------------|-----------------|

COAST ELECTRIC POWER ASSOC

|                          |                                |                              |          |
|--------------------------|--------------------------------|------------------------------|----------|
| <b>Invoice #:</b> 259807 | <b>Invoice Date</b> 05/23/2019 | <b>P.O. #:</b> MANUAL 453583 | 1,200.71 |
|--------------------------|--------------------------------|------------------------------|----------|

MS POWER COMPANY

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259808 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> MANUAL 453584 | 56.48 |
|--------------------------|--------------------------------|------------------------------|-------|

MS POWER COMPANY

|                          |                                |                              |          |
|--------------------------|--------------------------------|------------------------------|----------|
| <b>Invoice #:</b> 259816 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> MANUAL 453592 | 8,403.95 |
|--------------------------|--------------------------------|------------------------------|----------|

|            |                                         |                  |
|------------|-----------------------------------------|------------------|
| <b>825</b> | <b>Sewer Operations and Maintenance</b> | <b>74,490.02</b> |
|------------|-----------------------------------------|------------------|

|               |                           |                 |
|---------------|---------------------------|-----------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> | <b>5,489.96</b> |
|---------------|---------------------------|-----------------|

MS UTILITY SUPPLY

|                          |                                |                              |          |
|--------------------------|--------------------------------|------------------------------|----------|
| <b>Invoice #:</b> 259172 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204368 452939 | 2,530.00 |
|--------------------------|--------------------------------|------------------------------|----------|

ITEM #AD025SS: AIR RELEASE VALVE, SEWER, 2 IPS

FASTENAL

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259276 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204346 453046 | 255.60 |
|--------------------------|--------------------------------|------------------------------|--------|

RESTOCK INVENTORY -- ITEM #0606599: TOWEL, BLUE, 10.4 X 11", SCOTT

FASTENAL

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259276 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204346 453046 | 55.20 |
|--------------------------|--------------------------------|------------------------------|-------|

ITEM #0215010: BATTERY, AAA, PROCELL

FASTENAL

|                          |                                |                              |       |
|--------------------------|--------------------------------|------------------------------|-------|
| <b>Invoice #:</b> 259276 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204346 453046 | 55.20 |
|--------------------------|--------------------------------|------------------------------|-------|

ITEM #0215008: BATTERY, AA, PROCELL

FASTENAL

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259276 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204346 453046 | 379.80 |
|--------------------------|--------------------------------|------------------------------|--------|

ITEM #0254530: SHOVEL, ROUND POINT, WOODEN HANDLE, 48"

FASTENAL

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259276 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204346 453046 | 291.52 |
|--------------------------|--------------------------------|------------------------------|--------|

ITEM #10221-04746: DISPENSOR, EAR PLUG, METAL

FASTENAL

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259276 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204346 453046 | 207.48 |
|--------------------------|--------------------------------|------------------------------|--------|

ITEM #0136170: SPRAY PAINT, INVERTED, 20 OZ, BLUE

FASTENAL

|                          |                                |                              |        |
|--------------------------|--------------------------------|------------------------------|--------|
| <b>Invoice #:</b> 259276 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204346 453046 | 207.48 |
|--------------------------|--------------------------------|------------------------------|--------|

ITEM #0136184: SPRAY PAINT, INVERTED, 20 OZ, WHITE

## FASTENAL

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259276 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204346 | 453046 | 118.56 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM #0136171: SPRAY PAINT, INVERTED, 20 OZ, GREEN

## FASTENAL

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259276 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204346 | 453046 | 318.96 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM #99455273: TAPE MEASURE, 25' X 1", STANLEY

## FASTENAL

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259276 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204346 | 453046 | 9.60 |
|--------------------------|--------------------------------|-----------------------|--------|------|

ITEM #0747384: ELECTRICAL TAPE, 3/4" X 60', BLACK

## FASTENAL

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259276 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204346 | 453046 | 71.68 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM #2102831: TWINE, ORANGE, NYLON, 270'

## FASTENAL

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259276 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204346 | 453046 | 181.44 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM #0209246: UTILITY KNIFE (BOX CUTTER)

## FASTENAL

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259276 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204346 | 453046 | 178.28 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM #5207-451: WATER COOLER, 5 GAL, IGLOO

## FASTENAL

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259276 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204346 | 453046 | 124.14 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM #5207-431: WATER COOLER, 3 GAL, IGLOO

## FASTENAL

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259276 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204346 | 453046 | 98.40 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM #1096631: FUEL CAN, 2 GAL, TYPE 1, EAGLE

## FASTENAL

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259276 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204346 | 453046 | 252.90 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM #1096636: FUEL CAN, 5 GAL, TYPE 1, EAGLE

## FASTENAL

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259276 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204346 | 453046 | 153.72 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ITEM #0228725: BRACKET, EZY-TILT II, KRAFT (CC294) (FOR BULL FLOAT)

|               |                              |                 |
|---------------|------------------------------|-----------------|
| <b>611300</b> | <b>MOTOR VEHICLE REPAIRS</b> | <b>4,716.43</b> |
|---------------|------------------------------|-----------------|

## BUTCH OUSTALET INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259163 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 204525 | 452930 | 255.16 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

MIRROR ASSEMBLY LEFT P/N F2TZ\*17723\*A FOR ID 1165 (1996 F-350)

## COVINGTON SALES &amp; SERVICE INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259164 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204502 | 452931 | 1,434.63 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

HYDRAULIC PUMPO FOR ID 2011 VAC CON

**O REILLY AUTO PARTS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259330 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204426 | 453100 | 99.30 |
| REAR SHOCK P/N 911-277   |                                |                       |        |       |

**O REILLY AUTO PARTS**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259330 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204426 | 453100 | 330.42 |
| STRUT, FRONT P/N 271-100 |                                |                       |        |        |

**O REILLY AUTO PARTS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259330 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204426 | 453100 | 55.75 |
| BEARING, CENTER P/N 6079 |                                |                       |        |       |

**O REILLY AUTO PARTS**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259330 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204426 | 453100 | 32.79 |
| BRAKE SHOES P/N 922      |                                |                       |        |       |

**O REILLY AUTO PARTS**

|                                    |                                |                       |        |       |
|------------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259330           | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204426 | 453100 | 29.73 |
| CAMSHAFT POSITION SENSOR P/N PC244 |                                |                       |        |       |

**PERFORMANCE TIRE & WHEEL INC #1**

|                                |                                |                       |        |        |
|--------------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259342       | <b>Invoice Date</b> 05/20/2019 | <b>P.O. #:</b> 204684 | 453112 | 177.20 |
| TIRE SIZE P205/75R15 FOR STOCK |                                |                       |        |        |

**O REILLY AUTO PARTS**

|                                                                                            |                                |                       |        |        |
|--------------------------------------------------------------------------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259350                                                                   | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 204608 | 453120 | 152.78 |
| STEERING ARMS ASSY (LEFT AND RIGHT SIDES) P/N 4CV40038 & -040 FOR ID 2391 (008 FORD RANGER |                                |                       |        |        |

**HOWARD SMITH EQUIPMENT**

|                                                                          |                                |                       |        |       |
|--------------------------------------------------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259505                                                 | <b>Invoice Date</b> 04/04/2019 | <b>P.O. #:</b> 203481 | 453278 | 23.58 |
| BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSTED |                                |                       |        |       |

**HOWARD SMITH EQUIPMENT**

|                                                                          |                                |                       |        |       |
|--------------------------------------------------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259506                                                 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 203481 | 453279 | 44.65 |
| BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSTED |                                |                       |        |       |

**PERFORMANCE TIRE & WHEEL INC #1**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259507 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204527 | 453280 | 491.12 |
| TIRE SIZE LT235/85R16    |                                |                       |        |        |

**MIDAMERICA PARTS DISTRIBUTORS CORP**

|                                                                               |                                |                       |        |       |
|-------------------------------------------------------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259518                                                      | <b>Invoice Date</b> 04/18/2019 | <b>P.O. #:</b> 204146 | 453291 | 22.85 |
| BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED |                                |                       |        |       |

**MIDAMERICA PARTS DISTRIBUTORS CORP**

|                                                                               |                                |                       |        |      |
|-------------------------------------------------------------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259521                                                      | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204146 | 453294 | 2.90 |
| BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED |                                |                       |        |      |

**MIDAMERICA PARTS DISTRIBUTORS CORP**

|                                                                               |                                |                       |        |       |
|-------------------------------------------------------------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259522                                                      | <b>Invoice Date</b> 05/17/2019 | <b>P.O. #:</b> 204146 | 453295 | 35.12 |
| BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED |                                |                       |        |       |



**EMPIRE TRUCK SALES INC**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259680 | <b>Invoice Date</b> 05/10/2019 | <b>P.O. #:</b> 204501 | 453453 | 1,075.22 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

RADIATOR ASSEMBLY P/N C3160 FOR ID 2389 VAC CON TRUCK

**DEANS TOWING & RECOVERY INC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259793 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 201025 | 453568 | 150.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

**TURAN-FOLEY CHEVROLET BUICK GEO**

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259794 | <b>Invoice Date</b> 03/28/2019 | <b>P.O. #:</b> 203494 | 453569 | 3.63 |
|--------------------------|--------------------------------|-----------------------|--------|------|

BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED

**TURAN-FOLEY CHEVROLET BUICK GEO**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259795 | <b>Invoice Date</b> 04/02/2019 | <b>P.O. #:</b> 203494 | 453570 | 14.07 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED

**TURAN-FOLEY CHEVROLET BUICK GEO**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259796 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 203494 | 453571 | 49.64 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED

**COVINGTON SALES & SERVICE INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259801 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 201045 | 453576 | 58.50 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

**A1 BATTERY INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259806 | <b>Invoice Date</b> 05/02/2019 | <b>P.O. #:</b> 204396 | 453582 | 58.20 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BATTERY 86-60 FOR STOCK

**BUTCH OUSTALET INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259809 | <b>Invoice Date</b> 04/01/2019 | <b>P.O. #:</b> 202867 | 453585 | 12.22 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED

**BUTCH OUSTALET INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259811 | <b>Invoice Date</b> 04/10/2019 | <b>P.O. #:</b> 202867 | 453587 | 23.40 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED

**BUTCH OUSTALET INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259814 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 202867 | 453590 | 26.33 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED

**BUTCH OUSTALET INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259815 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 202867 | 453591 | 57.24 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED

**612200 REPAIRS AND MAINTENANCE****6,699.54****STRIBLING EQUIPMENT INC**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259271 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 204528 | 453040 | 1,776.31 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

ACTUATOR KIT (FOR DIESEL TURBO) P/N DZ108099 FOR ID 9001 (2013 THOMPSON TRASH PUMP\_

STRIBLING EQUIPMENT INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259271 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 204528 | 453040 | 70.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

CORE CHARGE (TO BE CREDITED IF CORE RETURNED)

STRIBLING EQUIPMENT INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259272 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204528 | 453041 | -67.35 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ACTUATOR KIT (FOR DIESEL TURBO) P/N DZ108099 FOR ID 9001 (2013 THOMPSON TRASH PUMP\_

STRIBLING EQUIPMENT INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259272 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204528 | 453041 | -2.65 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

CORE CHARGE (TO BE CREDITED IF CORE RETURNED)

DUNAWAY GLASS INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259333 | <b>Invoice Date</b> 05/08/2019 | <b>P.O. #:</b> 204488 | 453103 | 220.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

REPLACEMENT WINDOW AND SEAL FOR ID 2343 (CAT BACKHOE) PER VENDOR QUOTE (ATTACHED)

SUN SOUTH LLC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259340 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204478 | 453110 | 97.40 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

GREASE, SULFONATE P/N TY27373 FOR USE IN JOHN DEERE PRODUCTS

LYLE MACHINERY

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259343 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204566 | 453113 | 690.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

LABOR TO DIAGNOSIS AND REPAIR OVER HEATING OF ID 7027 (2016 BOB CAT MINI HOE)

LYLE MACHINERY

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259343 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204566 | 453113 | 55.20 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

MISC ENVERONIMENTAL AND SHOP FEES FOR ABOVE REPAIR

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259348 | <b>Invoice Date</b> 05/22/2019 | <b>P.O. #:</b> 204715 | 453118 | 1,850.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

STARTER, NEW (P/N UNKNOWN) FOR ID 25025 (MITSUBISHI GENERATOR)

PERFORMANCE TIRE & WHEEL INC #1

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259349 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> 204607 | 453119 | 294.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

TIRE SIZE ST255/475R15 FOR TRAILERS

EMPIRE TRUCK SALES INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259400 | <b>Invoice Date</b> 05/03/2019 | <b>P.O. #:</b> 204353 | 453172 | 13.01 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED

EMPIRE TRUCK SALES INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259401 | <b>Invoice Date</b> 05/13/2019 | <b>P.O. #:</b> 204353 | 453173 | 87.92 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED

EMPIRE TRUCK SALES INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259402 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 204353 | 453174 | 12.40 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED

AFFORDABLE TRAILER SALES INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259404 | <b>Invoice Date</b> 03/26/2019 | <b>P.O. #:</b> 203482 | 453176 | 45.99 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSED

**AFFORDABLE TRAILER SALES INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259405 | <b>Invoice Date</b> 04/09/2019 | <b>P.O. #:</b> 203482 | 453177 | 52.00 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS  
EXHAUSTED

**PUCKETT MACHINERY COMPANY**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259464 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> 204397 | 453237 | 1,435.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

FRAME REPAIR ON ID 2343 (2000 CAT 426-C BACKHOE) PER VENDOR ESTIMATE  
(ATTACHED)

**MIDAMERICA PARTS DISTRIBUTORS CORP**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259520 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204146 | 453293 | 36.12 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS  
EXPENDED

**PUCKETT MACHINERY COMPANY**

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259797 | <b>Invoice Date</b> 04/24/2019 | <b>P.O. #:</b> 201007 | 453572 | 8.39 |
|--------------------------|--------------------------------|-----------------------|--------|------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL  
FUNDS CONSUMED.

**PUCKETT MACHINERY COMPANY**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259798 | <b>Invoice Date</b> 04/24/2019 | <b>P.O. #:</b> 201007 | 453573 | 25.80 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL  
FUNDS CONSUMED.

|               |                              |                 |
|---------------|------------------------------|-----------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>2,443.34</b> |
|---------------|------------------------------|-----------------|

**ATCO MANUFACTURING COMPANY**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259170 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204459 | 452937 | 725.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

RESTOCK -- GREASE, IMPACT, EXTRA HD, RED - 50/CASE

**ATCO MANUFACTURING COMPANY**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259170 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204459 | 452937 | 1,718.34 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

GREASE, EVER-READY, ALL PURPOSE, RED - 50/CASE

|               |                              |                 |
|---------------|------------------------------|-----------------|
| <b>615800</b> | <b>LIFT STATION SUPPLIES</b> | <b>7,908.67</b> |
|---------------|------------------------------|-----------------|

**ALL PHASE ELECTRIC SUPPLY CO INC**

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259158 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 204152 | 452925 | 339.88 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

REPLACEMENT OF 34TH ST INTERCEPTOR STATION, ALSTON LIFT STATION... -- CAT:  
OFL2LEDP250KMVOLTYKD DBXD: LED FLOODLIGHT FIXTURE

**ALLAN J. HARRIS COMPANY INC**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259270 | <b>Invoice Date</b> 05/06/2019 | <b>P.O. #:</b> 204320 | 453038 | 4,975.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

REBUILD BIG SUGAR MILL PUMP #2 -- ITEM #E5K-LM4R: HYDRAULIC ASSEMBLY KIT  
(INCLUDES WET-WEND HI-CHROME, CAST IRON VOLUTE, HI-CHROME IMPELLER,  
HI-CHROME LINER AND CAST IRON SUCTION CASING)

**ALL PHASE ELECTRIC SUPPLY CO INC**

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259681 | <b>Invoice Date</b> 04/26/2019 | <b>P.O. #:</b> 203895 | 453454 | 2,496.72 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

FOR SEAWAY ISLAND REPLACEMENT -- ITEM #ATS22C25S6U: SOFT STARTER 200HP  
480V 120 CTRL

**ALL PHASE ELECTRIC SUPPLY CO INC**

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259681 | <b>Invoice Date</b> 04/26/2019 | <b>P.O. #:</b> 203895 | 453454 | 60.82 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM #VW3G22102: IP65 REMOTE KEYPAD

## ALL PHASE ELECTRIC SUPPLY CO INC

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259681 | <b>Invoice Date</b> 04/26/2019 | <b>P.O. #:</b> 203895 | 453454 | 36.25 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ITEM #VW3A1104R30: RJ45-RJ45 CBL

**616100 SEWERLINE SUPPLIES 10,270.80**

## F J TURNER CORP

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259167 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 204299 | 452934 | 1,760.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

RESTOCK INVENTORY -- POLY MANHOLE ADJUSTING RING, 23.5" X 1"

## F J TURNER CORP

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259167 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 204299 | 452934 | 1,320.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

POLY MANHOLE ADJUSTING RING, 23.5" X 1.5"

## F J TURNER CORP

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259167 | <b>Invoice Date</b> 04/30/2019 | <b>P.O. #:</b> 204299 | 452934 | 1,840.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

POLY MANHOLE ADJUSTING RING 23.5" X 2"

## CENTRAL PIPE SUPPLY INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259278 | <b>Invoice Date</b> 05/01/2019 | <b>P.O. #:</b> 204297 | 453048 | 5,350.80 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- RESTOCK INVENTORY --  
SECTION III, ITEM 2: PIPE, PVC, SEWER, SDR26, 6" X 14', GREEN (6 BUNDLES, 364' PER,  
156 PCS)

**626001 TELEPHONE 269.67**

## A T &amp; T

|                          |                                |                       |        |      |
|--------------------------|--------------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 259799 | <b>Invoice Date</b> 05/04/2019 | <b>P.O. #:</b> MANUAL | 453574 | 1.81 |
|--------------------------|--------------------------------|-----------------------|--------|------|

## A T &amp; T

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259802 | <b>Invoice Date</b> 05/05/2019 | <b>P.O. #:</b> MANUAL | 453577 | 267.86 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

**626002 ELECTRIC 21,753.30**

## COAST ELECTRIC POWER ASSOC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259807 | <b>Invoice Date</b> 05/23/2019 | <b>P.O. #:</b> MANUAL | 453583 | 1,382.32 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

## MS POWER COMPANY

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259808 | <b>Invoice Date</b> 05/16/2019 | <b>P.O. #:</b> MANUAL | 453584 | 2,037.14 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

## MS POWER COMPANY

|                          |                                |                       |        |           |
|--------------------------|--------------------------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 259816 | <b>Invoice Date</b> 05/21/2019 | <b>P.O. #:</b> MANUAL | 453592 | 18,333.84 |
|--------------------------|--------------------------------|-----------------------|--------|-----------|

**626700 RENTAL 14,938.31**

LNJ SERVICES INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259461 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204500 | 453234 | 320.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

RENTAL AS NEED FOR SEWER JETTING AND VACUUM SERVICES AS NEEDED WHILE CITY EQUIPMENT IS IN THE SHOP FOR REPAIR

LNJ SERVICES INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259462 | <b>Invoice Date</b> 05/14/2019 | <b>P.O. #:</b> 204500 | 453235 | 320.00 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

RENTAL AS NEED FOR SEWER JETTING AND VACUUM SERVICES AS NEEDED WHILE CITY EQUIPMENT IS IN THE SHOP FOR REPAIR

STRIBLING EQUIPMENT INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259466 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 203860 | 453239 | 3,907.75 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

RENTAL OF A HITACHI ZX160LC-6 EXCAVATOR TO BE USED BY NEW SEWER REPAIR CREWS. RENTAL UNDER MDOT CONTRACT NUMBER 8900000202 BEGINNING APRIL 1, 2019 FOR 1 MONTH

STRIBLING EQUIPMENT INC

|                          |                                |                       |        |        |
|--------------------------|--------------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 259467 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 202550 | 453240 | 619.25 |
|--------------------------|--------------------------------|-----------------------|--------|--------|

ADDITIONA MONTH REQUIRED

STRIBLING EQUIPMENT INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259467 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 202550 | 453240 | 3,288.50 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

ADDITIONAL MONTH REQUIRED PER RAMONA 5/8/19

STRIBLING EQUIPMENT INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259503 | <b>Invoice Date</b> 05/15/2019 | <b>P.O. #:</b> 203046 | 453276 | 2,575.06 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

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 AND ENVIRONME

STRIBLING EQUIPMENT INC

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259679 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 203334 | 453452 | 3,850.00 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

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

|                          |                                |                       |        |       |
|--------------------------|--------------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 259679 | <b>Invoice Date</b> 05/09/2019 | <b>P.O. #:</b> 203334 | 453452 | 57.75 |
|--------------------------|--------------------------------|-----------------------|--------|-------|

ENVORNMENTAL FEE

|            |                                                            |                   |
|------------|------------------------------------------------------------|-------------------|
| <b>845</b> | <b>Harrison County Wastewater &amp; Solid Waste Manage</b> | <b>615,917.86</b> |
|------------|------------------------------------------------------------|-------------------|

|               |                             |                   |
|---------------|-----------------------------|-------------------|
| <b>627500</b> | <b>WASTEWATER TREATMENT</b> | <b>615,917.86</b> |
|---------------|-----------------------------|-------------------|

HARRISON COUNTY UTILITY AUTHORITY

|                          |                                |                       |        |            |
|--------------------------|--------------------------------|-----------------------|--------|------------|
| <b>Invoice #:</b> 259492 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 201600 | 453265 | 606,761.78 |
|--------------------------|--------------------------------|-----------------------|--------|------------|

WASTEWATER TREATMENT SERVICES FOR FY 2019; PERIOD OF SERVICE SEPTEMBER 2018 THROUGH AUGUST 2019

HARRISON COUNTY UTILITY AUTHORITY

|                          |                                |                       |        |          |
|--------------------------|--------------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 259493 | <b>Invoice Date</b> 05/24/2019 | <b>P.O. #:</b> 201600 | 453266 | 9,156.08 |
|--------------------------|--------------------------------|-----------------------|--------|----------|

WASTEWATER TREATMENT SERVICES FOR FY 2019; PERIOD OF SERVICE SEPTEMBER 2018 THROUGH AUGUST 2019

|            |                                 |                 |
|------------|---------------------------------|-----------------|
| <b>849</b> | <b>Water and Sewer Projects</b> | <b>7,607.00</b> |
|------------|---------------------------------|-----------------|

|               |                         |                 |
|---------------|-------------------------|-----------------|
| <b>621100</b> | <b>ENGINEERING FEES</b> | <b>7,216.00</b> |
|---------------|-------------------------|-----------------|

82584

7,216.00

## BROWN MITCHELL &amp; ALEXANDER

|            |        |              |            |         |        |        |          |
|------------|--------|--------------|------------|---------|--------|--------|----------|
| Invoice #: | 259199 | Invoice Date | 05/16/2019 | P.O. #: | 185420 | 452966 | 7,216.00 |
|------------|--------|--------------|------------|---------|--------|--------|----------|

AS PER MSA COUNCIL APPROVED 02-04-2014; UPDATE THE EXISTING CONDITIONS AND  
DESIGN REVISIONS TO ACCOMMODATE CHANGES TO EXISTING CONDITIONS AS PER  
ATTACHED.

## 640100 CAP PRJ - CONSTRUCTION

391.00

82572

24.00

## JOHN MCADAMS, CHANCERY CLERK

|            |        |              |            |         |        |        |       |
|------------|--------|--------------|------------|---------|--------|--------|-------|
| Invoice #: | 259682 | Invoice Date | 05/15/2019 | P.O. #: | MANUAL | 453455 | 24.00 |
|------------|--------|--------------|------------|---------|--------|--------|-------|

82583

166.00

## CONNIE LADNER CIRCUIT COURT CLERK

|            |        |              |            |         |        |        |        |
|------------|--------|--------------|------------|---------|--------|--------|--------|
| Invoice #: | 259490 | Invoice Date | 05/24/2019 | P.O. #: | MANUAL | 453263 | 166.00 |
|------------|--------|--------------|------------|---------|--------|--------|--------|

82584

201.00

## CONNIE LADNER CIRCUIT COURT CLERK

|            |        |              |            |         |        |        |        |
|------------|--------|--------------|------------|---------|--------|--------|--------|
| Invoice #: | 259489 | Invoice Date | 05/24/2019 | P.O. #: | MANUAL | 453262 | 166.00 |
|------------|--------|--------------|------------|---------|--------|--------|--------|

## JOHN MCADAMS, CHANCERY CLERK

|            |        |              |            |         |        |        |       |
|------------|--------|--------------|------------|---------|--------|--------|-------|
| Invoice #: | 259682 | Invoice Date | 05/15/2019 | P.O. #: | MANUAL | 453455 | 35.00 |
|------------|--------|--------------|------------|---------|--------|--------|-------|

## 911 Employees' Group Health and Life Fund

9,700.00

## 622100 PROFESSIONAL FEES

9,700.00

## MEDICAL ANALYSIS LLC

|            |        |              |            |         |        |        |          |
|------------|--------|--------------|------------|---------|--------|--------|----------|
| Invoice #: | 259670 | Invoice Date | 05/15/2019 | P.O. #: | MANUAL | 453442 | 9,700.00 |
|------------|--------|--------------|------------|---------|--------|--------|----------|

## 915 General Liability\ Worker's Comp Fund

7,449.95

## 624100 ADMINISTRATIVE FEE

7,449.95

## ASSOCIATED ADJUSTERS INC

|            |        |              |            |         |        |        |          |
|------------|--------|--------------|------------|---------|--------|--------|----------|
| Invoice #: | 259416 | Invoice Date | 05/08/2019 | P.O. #: | MANUAL | 453190 | 7,449.95 |
|------------|--------|--------------|------------|---------|--------|--------|----------|

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**Grand Total**

**1,875,940.76**

**Voucher #:**



# CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 6/5/2019



| Vendor | Voucher          | Org-Object-Project   | Account Description | Amount Claim | Invoice | PO #   |
|--------|------------------|----------------------|---------------------|--------------|---------|--------|
|        | Item Description |                      |                     |              |         |        |
| AT & T |                  |                      |                     |              |         |        |
|        | 453430           | 213 - 626001 -       |                     | 17.22        | 259658  | MANUAL |
|        | 453430           | 411 - 626001 - 41136 |                     | 635.84       | 259658  | MANUAL |
|        | 453431           | 311 - 626001 -       |                     | 267.85       | 259659  | MANUAL |
|        | 453431           | 214 - 627900 - 95417 |                     | 803.56       | 259659  | MANUAL |
|        | 453488           | 445 - 626001 -       |                     | 551.78       | 259715  | MANUAL |
|        | 453544           | 621 - 626001 -       |                     | 3.62         | 259770  | MANUAL |
|        | 453544           | 335 - 626001 -       |                     | 18.16        | 259770  | MANUAL |
|        | 453544           | 325 - 626001 -       |                     | 23.64        | 259770  | MANUAL |
|        | 453544           | 111 - 626001 -       |                     | 28.52        | 259770  | MANUAL |
|        | 453544           | 115 - 626001 -       |                     | 32.70        | 259770  | MANUAL |
|        | 453544           | 135 - 626001 -       |                     | 39.37        | 259770  | MANUAL |
|        | 453544           | 511 - 626001 - 05751 |                     | 61.77        | 259770  | MANUAL |
|        | 453544           | 315 - 626001 -       |                     | 188.69       | 259770  | MANUAL |
|        | 453544           | 611 - 626001 -       |                     | 274.29       | 259770  | MANUAL |
|        | 453544           | 125 - 626001 -       |                     | 316.80       | 259770  | MANUAL |
|        | 453544           | 145 - 626001 -       |                     | 747.47       | 259770  | MANUAL |



**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 453544                  | 290 - 626001 -            |                            | 775.14              | 259770         | MANUAL      |
| 453544                  | 213 - 626001 -            |                            | 1,712.58            | 259770         | MANUAL      |
| 453544                  | 411 - 626001 -            |                            | 2,049.47            | 259770         | MANUAL      |
| 453574                  | 825 - 626001 -            |                            | 1.81                | 259799         | MANUAL      |
| 453574                  | 811 - 626001 -            |                            | 176.26              | 259799         | MANUAL      |
| 453574                  | 815 - 626001 -            |                            | 284.88              | 259799         | MANUAL      |
| 453577                  | 815 - 626001 -            |                            | 267.85              | 259802         | MANUAL      |
| 453577                  | 825 - 626001 -            |                            | 267.86              | 259802         | MANUAL      |
| 453581                  | 811 - 626001 -            |                            | 34.43               | 259805         | MANUAL      |

# of Claims

25

Vendor Payment Total

9,581.56

**A1 BATTERY INC**

|                                                                  |                |  |        |        |        |
|------------------------------------------------------------------|----------------|--|--------|--------|--------|
| 453122                                                           | 811 - 611300 - |  | 123.30 | 259352 | 204644 |
| BATTERY SIAE 78-60 FOR GMC TRUCKS                                |                |  |        |        |        |
| 453151                                                           | 311 - 611300 - |  | 66.25  | 259381 | 200976 |
| BLANKET PURCHASE ORDER FROM OCTOBER 1, 2018 UNTIL FUNDS CONSUMED |                |  |        |        |        |
| 453499                                                           | 311 - 611300 - |  | 58.20  | 259726 | 204396 |
| BATTERY 86-60 FOR STOCK                                          |                |  |        |        |        |
| 453499                                                           | 315 - 611300 - |  | 58.20  | 259726 | 204396 |
| BATTERY 86-60 FOR STOCK                                          |                |  |        |        |        |
| 453582                                                           | 815 - 611300 - |  | 58.20  | 259806 | 204396 |
| BATTERY 86-60 FOR STOCK                                          |                |  |        |        |        |
| 453582                                                           | 825 - 611300 - |  | 58.20  | 259806 | 204396 |
| BATTERY 86-60 FOR STOCK                                          |                |  |        |        |        |

# of Claims

6

Vendor Payment Total

422.35

**ACE RADIATOR ALIGNMENT AND AIR CONDITIONING**

|                                                  |                |  |          |        |        |
|--------------------------------------------------|----------------|--|----------|--------|--------|
| 453084                                           | 411 - 611300 - |  | 5,895.00 | 259314 | 204536 |
| FRONT END ALIGHIMENT ON ID 2367 (2004 DODGE RAM) |                |  |          |        |        |

**Vendor**

| Voucher                                                                 | Org-Object-Project | Account Description | Amount Claim | Invoice | PO #   |
|-------------------------------------------------------------------------|--------------------|---------------------|--------------|---------|--------|
| Item Description                                                        |                    |                     |              |         |        |
| 453133                                                                  | 325 - 611300 -     |                     | 58.95        | 259363  | 204639 |
| FRONT ALIGNMENT FOR ASSET 2558                                          |                    |                     |              |         |        |
| 453326                                                                  | 213 - 611300 -     |                     | 58.95        | 259553  | 201044 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                    |                     |              |         |        |
| 453327                                                                  | 213 - 611300 -     |                     | 58.95        | 259554  | 201044 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                    |                     |              |         |        |

# of Claims

4

Vendor Payment Total

6,071.85

**AFFORDABLE TRAILER SALES INC**

|                                                                         |                |  |       |        |        |
|-------------------------------------------------------------------------|----------------|--|-------|--------|--------|
| 453115                                                                  | 815 - 612200 - |  | 51.00 | 259345 | 204580 |
| BRAKE AWAY BOXES FOR STOCK TO USE ON TRAILERS AS NEED                   |                |  |       |        |        |
| 453139                                                                  | 411 - 611300 - |  | 51.00 | 259369 | 204472 |
| TRAILER BREAK-AWAY BOX CONTROL KIT FOR ID 2501 (1992 TRAILER            |                |  |       |        |        |
| 453141                                                                  | 815 - 612200 - |  | 8.31  | 259371 | 204580 |
| BRAKE AWAY BOXES FOR STOCK TO USE ON TRAILERS AS NEED                   |                |  |       |        |        |
| 453141                                                                  | 411 - 611300 - |  | 46.84 | 259371 | 204580 |
| BRAKE AWAY BOXES FOR STOCK TO USE ON TRAILERS AS NEED                   |                |  |       |        |        |
| 453141                                                                  | 311 - 612200 - |  | 46.85 | 259371 | 204580 |
| BRAKE AWAY BOXES FOR STOCK TO USE ON TRAILERS AS NEED                   |                |  |       |        |        |
| 453175                                                                  | 815 - 612200 - |  | 14.72 | 259403 | 203482 |
| BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSED |                |  |       |        |        |
| 453176                                                                  | 825 - 612200 - |  | 45.99 | 259404 | 203482 |
| BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSED |                |  |       |        |        |
| 453177                                                                  | 825 - 612200 - |  | 52.00 | 259405 | 203482 |
| BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSED |                |  |       |        |        |
| 453178                                                                  | 815 - 612200 - |  | 36.00 | 259406 | 203482 |
| BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSED |                |  |       |        |        |
| 453179                                                                  | 815 - 612200 - |  | 89.00 | 259407 | 203482 |
| BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSED |                |  |       |        |        |
| 453180                                                                  | 815 - 612200 - |  | 38.00 | 259408 | 203482 |
| BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSED |                |  |       |        |        |
| 453182                                                                  | 311 - 612200 - |  | 27.40 | 259410 | 203482 |
| BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSED |                |  |       |        |        |

# of Claims

12

Vendor Payment Total

507.11

**AGRI-AFC LLC**

|                                                                     |                |  |          |        |        |
|---------------------------------------------------------------------|----------------|--|----------|--------|--------|
| 453469                                                              | 411 - 610700 - |  | 1,792.49 | 259696 | 204707 |
| Fertilizer Combined with Fungicide and/or Insecticide 13-13-13 FERT |                |  |          |        |        |

**Vendor**

| <b>Voucher</b>                                                                                                                   | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                          |                           |                            |                             |                 |             |
| 453469                                                                                                                           | 411 - 610700 -            |                            | 2,639.26                    | 259696          | 204707      |
| Fertilizer Combined with Fungicide and/or Insecticide MGN 32-02-10W FERTILIZER FOR SPORTSPLEX                                    |                           |                            |                             |                 |             |
| <hr/>                                                                                                                            |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                               |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>4,431.75</b> |             |
| <hr/>                                                                                                                            |                           |                            |                             |                 |             |
| <b>ALL PHASE ELECTRIC SUPPLY CO INC</b>                                                                                          |                           |                            |                             |                 |             |
| 452925                                                                                                                           | 825 - 615800 -            |                            | 339.88                      | 259158          | 204152      |
| REPLACEMENT OF 34TH ST INTERCEPTOR STATION, ALSTON LIFT STATION... -- CAT: OFL2LEDP250KMVOLTYKD DBXD: LED FLOODLIGHT FIXTURE     |                           |                            |                             |                 |             |
| 453454                                                                                                                           | 825 - 615800 -            |                            | 36.25                       | 259681          | 203895      |
| ITEM #VW3A1104R30: RJ45-RJ45 CBL                                                                                                 |                           |                            |                             |                 |             |
| 453454                                                                                                                           | 825 - 615800 -            |                            | 60.82                       | 259681          | 203895      |
| ITEM #VW3G22102: IP65 REMOTE KEYPAD                                                                                              |                           |                            |                             |                 |             |
| 453454                                                                                                                           | 825 - 615800 -            |                            | 2,496.72                    | 259681          | 203895      |
| FOR SEAWAY ISLAND REPLACEMENT -- ITEM #ATS22C25S6U: SOFT STARTER 200HP 480V 120 CTRL                                             |                           |                            |                             |                 |             |
| <hr/>                                                                                                                            |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                               |                           | <b>4</b>                   | <b>Vendor Payment Total</b> | <b>2,933.67</b> |             |
| <hr/>                                                                                                                            |                           |                            |                             |                 |             |
| <b>ALL SAFE TECHNOLOGIES LLC</b>                                                                                                 |                           |                            |                             |                 |             |
| 453560                                                                                                                           | 815 - 611000 -            |                            | 20.00                       | 259785          | 201686      |
| REMOTE SUBSCRIBER ACCESS FOR VIDEO STREAMING DATA FOR ALARM SYSTEM AT PUBLIC WORKS/ENGINEERING BUILDING - DATES: 10/1/18-9/30/19 |                           |                            |                             |                 |             |
| <hr/>                                                                                                                            |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                               |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>20.00</b>    |             |
| <hr/>                                                                                                                            |                           |                            |                             |                 |             |
| <b>ALL SIGNS INC</b>                                                                                                             |                           |                            |                             |                 |             |
| 453470                                                                                                                           | 445 - 610700 -            |                            | 40.51                       | 259697          | 204652      |
| Signs, Miscellaneous (Not Otherwise Classified) ETHONOL FREE SIGN                                                                |                           |                            |                             |                 |             |
| 453470                                                                                                                           | 445 - 610700 -            |                            | 61.41                       | 259697          | 204652      |
| Signs, Miscellaneous (Not Otherwise Classified) VERTICLE GASOLINE SIGNS FOR HARBOR                                               |                           |                            |                             |                 |             |
| <hr/>                                                                                                                            |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                               |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>101.92</b>   |             |
| <hr/>                                                                                                                            |                           |                            |                             |                 |             |
| <b>ALL SPORTS AMERICA LTD</b>                                                                                                    |                           |                            |                             |                 |             |
| 452988                                                                                                                           | 411 - 613100 -            |                            | 168.00                      | 259221          | 204339      |
| Football Equipment 710C COLOR NUMBER                                                                                             |                           |                            |                             |                 |             |
| 452988                                                                                                                           | 411 - 613100 -            |                            | 203.94                      | 259221          | 204339      |
| Football Equipment S35003 SCHUTT JR BLOCKBUSTER                                                                                  |                           |                            |                             |                 |             |
| <hr/>                                                                                                                            |                           |                            |                             |                 |             |

**Vendor**

| <b>Voucher</b>                     | <b>Org-Object-Project</b> | <b>Account Description</b>                                                                                                                                                                       | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>            |                           |                                                                                                                                                                                                  |                     |                             |                 |
| 452988                             | 411 - 613100 -            |                                                                                                                                                                                                  | 251.79              | 259221                      | 204339          |
|                                    |                           | Football Equipment XLRG JERSEY                                                                                                                                                                   |                     |                             |                 |
| 452988                             | 411 - 613100 -            |                                                                                                                                                                                                  | 302.19              | 259221                      | 204339          |
|                                    |                           | Football Equipment XLARGE JERSEY BLACK                                                                                                                                                           |                     |                             |                 |
| 452988                             | 411 - 613100 -            |                                                                                                                                                                                                  | 509.70              | 259221                      | 204339          |
|                                    |                           | Football Equipment ADULT PANTS                                                                                                                                                                   |                     |                             |                 |
| 452988                             | 411 - 613100 -            |                                                                                                                                                                                                  | 742.08              | 259221                      | 204339          |
|                                    |                           | Football Equipment S35001 SCHUTT BLOCK BUSTER JR                                                                                                                                                 |                     |                             |                 |
| 452988                             | 411 - 613100 -            |                                                                                                                                                                                                  | 1,911.25            | 259221                      | 204339          |
|                                    |                           | Football Equipment YOUTH FOOTBALL PANTS                                                                                                                                                          |                     |                             |                 |
| <b># of Claims</b>                 |                           |                                                                                                                                                                                                  | <b>7</b>            | <b>Vendor Payment Total</b> | <b>4,088.95</b> |
| <b>ALLAN J. HARRIS COMPANY INC</b> |                           |                                                                                                                                                                                                  |                     |                             |                 |
| 453038                             | 825 - 615800 -            |                                                                                                                                                                                                  | 4,975.00            | 259270                      | 204320          |
|                                    |                           | REBUILD BIG SUGAR MILL PUMP #2 -- ITEM #E5K-LM4R: HYDRAULIC ASSEMBLY KIT<br>(INCLUDES WET-WEND HI-CHROME, CAST IRON VOLUTE, HI-CHROME IMPELLER,<br>HI-CHROME LINER AND CAST IRON SUCTION CASING) |                     |                             |                 |
| <b># of Claims</b>                 |                           |                                                                                                                                                                                                  | <b>1</b>            | <b>Vendor Payment Total</b> | <b>4,975.00</b> |
| <b>AMERICAN MUNICIPAL SERVICES</b> |                           |                                                                                                                                                                                                  |                     |                             |                 |
| 453055                             | 010 - 480700 -            |                                                                                                                                                                                                  | 2,567.30            | 259285                      | 204694          |
|                                    |                           | Fees (Not Otherwise Classified)COLLECTIONS FOR MUNICIPAL COURT INV. #42252                                                                                                                       |                     |                             |                 |
| <b># of Claims</b>                 |                           |                                                                                                                                                                                                  | <b>1</b>            | <b>Vendor Payment Total</b> | <b>2,567.30</b> |
| <b>ANDREA MORGAN</b>               |                           |                                                                                                                                                                                                  |                     |                             |                 |
| 453364                             | 411 - 620900 -            |                                                                                                                                                                                                  | 355.00              | 259593                      | MANUAL          |
| <b># of Claims</b>                 |                           |                                                                                                                                                                                                  | <b>1</b>            | <b>Vendor Payment Total</b> | <b>355.00</b>   |
| <b>ANDREW W BARSTOW</b>            |                           |                                                                                                                                                                                                  |                     |                             |                 |
| 452976                             | 611 - 625500 -            |                                                                                                                                                                                                  | 150.00              | 259209                      | 202650          |
|                                    |                           | 0711N-01-043.001 LOTT & FAIRLEY LOT CLEAN UP AWARDED CC MEETING 1/8/2019                                                                                                                         |                     |                             |                 |
| 453019                             | 611 - 625500 -            |                                                                                                                                                                                                  | 200.00              | 259252                      | 204409          |
|                                    |                           | 0810E-01-041.000 STATE OF MS LOT CLEAN UP 3/5/19 CC                                                                                                                                              |                     |                             |                 |

**Vendor**

| <b>Voucher</b>                                                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|-------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                 |                           |                            |                             |                 |             |
| <hr/>                                                                   |                           |                            |                             |                 |             |
|                                                                         | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>350.00</b>   |             |
| <hr/>                                                                   |                           |                            |                             |                 |             |
| <b>ANDRIA HOLLOWAY</b>                                                  |                           |                            |                             |                 |             |
| 453424                                                                  | 010 - 505800 -            |                            | 100.00                      | 259652          | MANUAL      |
| <hr/>                                                                   |                           |                            |                             |                 |             |
|                                                                         | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>100.00</b>   |             |
| <hr/>                                                                   |                           |                            |                             |                 |             |
| <b>ANTHONY J WILLIAMS</b>                                               |                           |                            |                             |                 |             |
| 453512                                                                  | 411 - 620900 -            |                            | 100.00                      | 259738          | MANUAL      |
| <hr/>                                                                   |                           |                            |                             |                 |             |
|                                                                         | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>100.00</b>   |             |
| <hr/>                                                                   |                           |                            |                             |                 |             |
| <b>ASSOCIATED ADJUSTERS INC</b>                                         |                           |                            |                             |                 |             |
| 453190                                                                  | 915 - 624100 -            |                            | 7,449.95                    | 259416          | MANUAL      |
| <hr/>                                                                   |                           |                            |                             |                 |             |
|                                                                         | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>7,449.95</b> |             |
| <hr/>                                                                   |                           |                            |                             |                 |             |
| <b>ATCO MANUFACTURING COMPANY</b>                                       |                           |                            |                             |                 |             |
| 452937                                                                  | 825 - 614000 -            |                            | 725.00                      | 259170          | 204459      |
| RESTOCK -- GREASE, IMPACT, EXTRA HD, RED - 50/CASE                      |                           |                            |                             |                 |             |
| 452937                                                                  | 825 - 614000 -            |                            | 1,718.34                    | 259170          | 204459      |
| GREASE, EVER-READY, ALL PURPOSE, RED - 50/CASE                          |                           |                            |                             |                 |             |
| <hr/>                                                                   |                           |                            |                             |                 |             |
|                                                                         | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>2,443.34</b> |             |
| <hr/>                                                                   |                           |                            |                             |                 |             |
| <b>AUTO ZONE INC</b>                                                    |                           |                            |                             |                 |             |
| 453064                                                                  | 335 - 611300 -            |                            | 21.93                       | 259294          | 204475      |
| STARTER SOLENOID P/N F492 FOR ID 1164 (1996 F-350 SERVICE TRUCK)        |                           |                            |                             |                 |             |
| 453088                                                                  | 213 - 611300 -            |                            | 139.04                      | 259318          | 203627      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                             |                 |             |
| 453089                                                                  | 213 - 611300 -            |                            | 44.99                       | 259319          | 203627      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                             |                 |             |
| 453090                                                                  | 213 - 611300 -            |                            | 205.98                      | 259320          | 203627      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                             |                 |             |
| 453092                                                                  | 213 - 611300 -            |                            | 103.99                      | 259322          | 203627      |

**Vendor**

| <b>Voucher</b>                                                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                 |                           |                            |                     |                             |                 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                     |                             |                 |
| 453093                                                                  | 213 - 611300 -            |                            | 30.99               | 259323                      | 203627          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                     |                             |                 |
| 453094                                                                  | 213 - 611300 -            |                            | 21.99               | 259324                      | 203627          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                     |                             |                 |
| 453134                                                                  | 411 - 611300 -            |                            | 35.99               | 259364                      | 204649          |
| SERPENTINE BELT PN 5060987 FOR ID 3510 (2005 FORD VAN)                  |                           |                            |                     |                             |                 |
| 453142                                                                  | 335 - 610700 -            |                            | 49.90               | 259372                      | 204584          |
| FLOOR DRY P/N 7133 FOR USE IN SHOP                                      |                           |                            |                     |                             |                 |
| 453305                                                                  | 335 - 611300 -            |                            | 110.99              | 259532                      | 204494          |
| STARTER P/N DLG581S FOR ID 1164 (1996 F-350 PICKUP)                     |                           |                            |                     |                             |                 |
| 453553                                                                  | 213 - 611300 -            |                            | 133.94              | 259778                      | 203627          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                     |                             |                 |
| 453554                                                                  | 213 - 611300 -            |                            | 176.99              | 259779                      | 203627          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                     |                             |                 |
| 453555                                                                  | 213 - 611300 -            |                            | 17.38               | 259780                      | 203627          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                      |                           |                            | <b>13</b>           | <b>Vendor Payment Total</b> | <b>1,094.10</b> |
| <b>AUTOMATION PERSONNEL SERVICES, INC.</b>                              |                           |                            |                     |                             |                 |
| 453107                                                                  | 145 - 620900 -            |                            | 340.80              | 259337                      | MANUAL          |
| 453107                                                                  | 621 - 620900 -            |                            | 423.36              | 259337                      | MANUAL          |
| 453170                                                                  | 811 - 620900 -            |                            | 1,230.79            | 259398                      | MANUAL          |
| 453277                                                                  | 811 - 620900 -            |                            | 1,233.98            | 259504                      | MANUAL          |
| 453325                                                                  | 311 - 620900 -            |                            | 476.77              | 259552                      | MANUAL          |
| 453436                                                                  | 145 - 620900 -            |                            | 319.50              | 259664                      | MANUAL          |
| 453436                                                                  | 621 - 620900 -            |                            | 423.36              | 259664                      | MANUAL          |
| <b># of Claims</b>                                                      |                           |                            | <b>7</b>            | <b>Vendor Payment Total</b> | <b>4,448.56</b> |
| <b>BAKERS BACKFLOW SERVICES AND HOME REPAIR</b>                         |                           |                            |                     |                             |                 |
| 452983                                                                  | 411 - 612200 -            |                            | 659.00              | 259216                      | 204448          |

**Vendor**

| <b>Voucher</b>                                                                                                                                                       | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                                              |                           |                            |                             |                 |             |
| Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.)<br>SERVICE CALL TO REPAIR FLOOR DRAINS AT FRANCIS X COLLINS CENTER |                           |                            |                             |                 |             |
|                                                                                                                                                                      | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>659.00</b>   |             |
| <b>BANCORPSOUTH CASH MANAGEMENT DIV.</b>                                                                                                                             |                           |                            |                             |                 |             |
| 452886                                                                                                                                                               | 701 - 651400 -            |                            | 5,753.81                    | 259120          | 202322      |
| MONTHLY PAYMENTS FOR YEAR 1, CITY COUNCIL APPROVED 11-06-2018;                                                                                                       |                           |                            |                             |                 |             |
|                                                                                                                                                                      | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>5,753.81</b> |             |
| <b>BARNEYS INC</b>                                                                                                                                                   |                           |                            |                             |                 |             |
| 453299                                                                                                                                                               | 213 - 610700 -            |                            | 54.99                       | 259526          | 202421      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES                                                                                                             |                           |                            |                             |                 |             |
|                                                                                                                                                                      | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>54.99</b>    |             |
| <b>BAY ICE CO INC</b>                                                                                                                                                |                           |                            |                             |                 |             |
| 452981                                                                                                                                                               | 445 - 614110 -            |                            | 98.75                       | 259214          | 201068      |
| Ice OPEN P/O FOR ICE AS NEEDED HARBOR RESALE                                                                                                                         |                           |                            |                             |                 |             |
| 453472                                                                                                                                                               | 445 - 614110 -            |                            | 176.25                      | 259699          | 201068      |
| Ice OPEN P/O FOR ICE AS NEEDED HARBOR RESALE                                                                                                                         |                           |                            |                             |                 |             |
|                                                                                                                                                                      | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>275.00</b>   |             |
| <b>BENJAMIN B. HOWARD</b>                                                                                                                                            |                           |                            |                             |                 |             |
| 453269                                                                                                                                                               | 290 - 626900 -            |                            | 4.39                        | 259496          | 204677      |
| FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST<br>(CPAT)AT MSFA IN JACKSON MS ONE ALL DAY EVENT ON MAY 23, 2019<br>BREAKFAST                |                           |                            |                             |                 |             |
| 453269                                                                                                                                                               | 290 - 626900 -            |                            | 5.37                        | 259496          | 204677      |
| LUNCH                                                                                                                                                                |                           |                            |                             |                 |             |
| 453269                                                                                                                                                               | 290 - 626900 -            |                            | 10.24                       | 259496          | 204677      |
| DINNER                                                                                                                                                               |                           |                            |                             |                 |             |
|                                                                                                                                                                      | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>20.00</b>    |             |
| <b>BERGKAMP INC</b>                                                                                                                                                  |                           |                            |                             |                 |             |
| 453335                                                                                                                                                               | 311 - 611300 -            |                            | 334.74                      | 259564          | 204476      |

**Vendor**

| <b>Voucher</b>                                                                                                                        | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                                               |                           |                            |                     |                             |                 |
| ASPHALT SOLUTION SPRAY SYSTEM PARTS, PER VENDODR QUOTE (ATTACHED)                                                                     |                           |                            |                     |                             |                 |
|                                                                                                                                       |                           | <b># of Claims</b>         | <b>1</b>            | <b>Vendor Payment Total</b> | <b>334.74</b>   |
| <b>BLOSSMAN GAS INC</b>                                                                                                               |                           |                            |                     |                             |                 |
| 452940                                                                                                                                | 311 - 614000 -            |                            | 90.00               | 259173                      | 201373          |
| BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)                            |                           |                            |                     |                             |                 |
|                                                                                                                                       |                           | <b># of Claims</b>         | <b>1</b>            | <b>Vendor Payment Total</b> | <b>90.00</b>    |
| <b>BONDS SERVICES, INC</b>                                                                                                            |                           |                            |                     |                             |                 |
| 452955                                                                                                                                | 345 - 620900 - 02508      |                            | 125.00              | 259188                      | 204598          |
| Floor Stripper and Cleaners DEEP CLEAN RED TILE FLOOR                                                                                 |                           |                            |                     |                             |                 |
| 452955                                                                                                                                | 345 - 620900 - 02508      |                            | 1,925.00            | 259188                      | 204598          |
| Floor Stripper and Cleaners STRIP AND WAX FIVE COATS ORANGE GROVE CENTER WATER DAMAGE                                                 |                           |                            |                     |                             |                 |
| 452970                                                                                                                                | 010 - 505800 - 62100      |                            | 625.00              | 259203                      | 204577          |
| Janitorial/Custodial Services. DEEP CLEAN INTERIOR OF THE DEPOT.                                                                      |                           |                            |                     |                             |                 |
| 453315                                                                                                                                | 411 - 620900 -            |                            | 162.50              | 259542                      | 204791          |
| JANITORIAL SERVICE FOR APRIL 2019 INV #12241                                                                                          |                           |                            |                     |                             |                 |
| 453315                                                                                                                                | 611 - 620900 -            |                            | 625.00              | 259542                      | 204791          |
| JANITORIAL SERVICE FOR APRIL 2019 INV #12241                                                                                          |                           |                            |                     |                             |                 |
| 453315                                                                                                                                | 125 - 620900 -            |                            | 1,215.00            | 259542                      | 204791          |
| JANITORIAL SERVICE FOR APRIL 2019 INV #12241                                                                                          |                           |                            |                     |                             |                 |
| 453315                                                                                                                                | 145 - 620900 -            |                            | 1,992.50            | 259542                      | 204791          |
| JANITORIAL SERVICE FOR APRIL 2019 INV #12241                                                                                          |                           |                            |                     |                             |                 |
| 453563                                                                                                                                | 811 - 620900 -            |                            | 325.00              | 259788                      | 204791          |
| JANITORIAL SERVICE FOR APRIL 2019 INV #12241                                                                                          |                           |                            |                     |                             |                 |
| 453563                                                                                                                                | 815 - 620900 -            |                            | 1,600.00            | 259788                      | 204791          |
| JANITORIAL SERVICE FOR APRIL 2019 INV #12241                                                                                          |                           |                            |                     |                             |                 |
|                                                                                                                                       |                           | <b># of Claims</b>         | <b>9</b>            | <b>Vendor Payment Total</b> | <b>8,595.00</b> |
| <b>BRANDON T. ALEXANDER</b>                                                                                                           |                           |                            |                     |                             |                 |
| 453416                                                                                                                                | 290 - 626900 -            |                            | 9.00                | 259644                      | 204674          |
| FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT)AT MSFA IN JACKSON MS ONE ALL DAY EVENT ON MAY 23, 2019 |                           |                            |                     |                             |                 |
| BREAKFAST                                                                                                                             |                           |                            |                     |                             |                 |
| 453416                                                                                                                                | 290 - 626900 -            |                            | 11.00               | 259644                      | 204674          |



**Vendor**

| <b>Voucher</b>                                                                                                                                             | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                                                                    |                           |                            |                     |                             |                 |
| LUNCH                                                                                                                                                      |                           |                            |                     |                             |                 |
|                                                                                                                                                            |                           | <b># of Claims</b>         | <b>2</b>            | <b>Vendor Payment Total</b> | <b>20.00</b>    |
| <b>BROWN MITCHELL &amp; ALEXANDER</b>                                                                                                                      |                           |                            |                     |                             |                 |
| 452966                                                                                                                                                     | 849 - 621100 - 82584      |                            | 7,216.00            | 259199                      | 185420          |
| AS PER MSA COUNCIL APPROVED 02-04-2014; UPDATE THE EXISTING CONDITIONS AND DESIGN REVISIONS TO ACCOMMODATE CHANGES TO EXISTING CONDITIONS AS PER ATTACHED. |                           |                            |                     |                             |                 |
| 453108                                                                                                                                                     | 440 - 640200 - 00109      |                            | 412.22              | 259338                      | 196805          |
| AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000               |                           |                            |                     |                             |                 |
| 453108                                                                                                                                                     | 441 - 640200 - 00109      |                            | 1,648.89            | 259338                      | 196805          |
| AS PER CITY COUNCIL APPROVAL ON 09-05-17; CE&I SERVICES FOR THE SHIP ISLAND FERRY BOAT TERMINAL FACILITY. #FBD-0200-00(020)LPA/104143-301000               |                           |                            |                     |                             |                 |
|                                                                                                                                                            |                           | <b># of Claims</b>         | <b>3</b>            | <b>Vendor Payment Total</b> | <b>9,277.11</b> |
| <b>BRUNOS NORTHSHORE INVESTMENTS LLC</b>                                                                                                                   |                           |                            |                     |                             |                 |
| 453509                                                                                                                                                     | 213 - 611300 -            |                            | 452.94              | 259735                      | 201523          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                                                                                    |                           |                            |                     |                             |                 |
|                                                                                                                                                            |                           | <b># of Claims</b>         | <b>1</b>            | <b>Vendor Payment Total</b> | <b>452.94</b>   |
| <b>BUTCH OUSTALET INC</b>                                                                                                                                  |                           |                            |                     |                             |                 |
| 452927                                                                                                                                                     | 815 - 611300 -            |                            | 125.42              | 259160                      | 204335          |
| MISC SHOP AND EVERNOMENTAL FEES                                                                                                                            |                           |                            |                     |                             |                 |
| 452927                                                                                                                                                     | 815 - 611300 -            |                            | 453.42              | 259160                      | 204335          |
| PARTS AS QUOTED REQUIRED TO MAKE REPAIRS                                                                                                                   |                           |                            |                     |                             |                 |
| 452927                                                                                                                                                     | 815 - 611300 -            |                            | 1,045.14            | 259160                      | 204335          |
| LABOR TO MAKE REPAIRS TO ENGINE IN ID 2362 (2004 F-450 CREW TRUCK)                                                                                         |                           |                            |                     |                             |                 |
| 452930                                                                                                                                                     | 825 - 611300 -            |                            | 255.16              | 259163                      | 204525          |
| MIRROR ASSEMBLY LEFT P/N F2TZ*17723*A FOR ID 1165 (1996 F-350)                                                                                             |                           |                            |                     |                             |                 |
| 453101                                                                                                                                                     | 811 - 611300 -            |                            | 383.18              | 259331                      | 204442          |
| COOLING FAN ASSEMBLY W/RESISTOR P/N 8L8Z*8C607*A FOR ID 2428 (2010 FORD ESCAPE)                                                                            |                           |                            |                     |                             |                 |
| 453136                                                                                                                                                     | 411 - 611300 -            |                            | 221.72              | 259366                      | 204568          |
| TURN SIGNAL SWITCH P/N 7F1Z913K59*AB FOR ID 3536 (2006 FORD F-350 VAN)                                                                                     |                           |                            |                     |                             |                 |
| 453210                                                                                                                                                     | 411 - 611300 -            |                            | -164.40             | 259436                      | 204560          |
| TRANSMISSION, RMAN (W/3 YR UNLIMITED MILE WARRANTY) FOR ID 3535 (2006 FORD VAN)                                                                            |                           |                            |                     |                             |                 |

**Vendor**

| <b>Voucher</b>                                                                         | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|----------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                |                           |                            |                     |                             |                 |
| 453211                                                                                 | 411 - 611300 -            |                            | 2,748.83            | 259437                      | 204560          |
| TRANSMISSION, RMAN (W/3 YR UNLIMITED MILE WARRANTY) FOR ID 3535 (2006 FORD VAN)        |                           |                            |                     |                             |                 |
| 453212                                                                                 | 411 - 611300 -            |                            | 25.71               | 259438                      | 204560          |
| TRANSMISSION, RMAN (W/3 YR UNLIMITED MILE WARRANTY) FOR ID 3535 (2006 FORD VAN)        |                           |                            |                     |                             |                 |
| 453304                                                                                 | 315 - 611300 -            |                            | 10.47               | 259531                      | 204558          |
| CLAMP P/N 6C3Z*6K786*EA FOR INSTALLING NEW TURBO IN ID 1207 (2008 F-550 BUCKET TRUCK)  |                           |                            |                     |                             |                 |
| 453304                                                                                 | 315 - 611300 -            |                            | 59.22               | 259531                      | 204558          |
| Replacement Parts for Ford                                                             |                           |                            |                     |                             |                 |
| 453441                                                                                 | 311 - 611300 -            |                            | 67.50               | 259669                      | 202867          |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED |                           |                            |                     |                             |                 |
| 453585                                                                                 | 825 - 611300 -            |                            | 12.22               | 259809                      | 202867          |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED |                           |                            |                     |                             |                 |
| 453586                                                                                 | 815 - 611300 -            |                            | -65.22              | 259810                      | 202867          |
|                                                                                        |                           |                            |                     |                             |                 |
| 453587                                                                                 | 825 - 611300 -            |                            | 23.40               | 259811                      | 202867          |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED |                           |                            |                     |                             |                 |
| 453588                                                                                 | 815 - 611300 -            |                            | 73.12               | 259812                      | 202867          |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED |                           |                            |                     |                             |                 |
| 453589                                                                                 | 815 - 611300 -            |                            | 88.30               | 259813                      | 202867          |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED |                           |                            |                     |                             |                 |
| 453590                                                                                 | 825 - 611300 -            |                            | 26.33               | 259814                      | 202867          |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED |                           |                            |                     |                             |                 |
| 453591                                                                                 | 825 - 611300 -            |                            | 57.24               | 259815                      | 202867          |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING JANUARY 23, 2019, UNTIL AMOUNT DEPLETED |                           |                            |                     |                             |                 |
|                                                                                        |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                     |                           |                            | <b>19</b>           | <b>Vendor Payment Total</b> | <b>5,446.76</b> |
|                                                                                        |                           |                            |                     |                             |                 |
| <b>CABLE ONE</b>                                                                       |                           |                            |                     |                             |                 |
| 452895                                                                                 | 411 - 620900 -            |                            | 300.00              | 259129                      | MANUAL          |
| 452969                                                                                 | 411 - 620900 -            |                            | 62.90               | 259202                      | MANUAL          |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b> |                           |                            |                     |                             |                 |
| 453332                  | 411 - 620900 -            |                            | 55.00               | 259561                      | MANUAL          |
| 453343                  | 145 - 620900 -            |                            | 80.00               | 259572                      | MANUAL          |
| 453399                  | 411 - 620900 -            |                            | 55.00               | 259627                      | MANUAL          |
| 453438                  | 411 - 620900 -            |                            | 55.00               | 259666                      | MANUAL          |
| 453481                  | 445 - 626001 -            |                            | 153.09              | 259709                      | MANUAL          |
| 453491                  | 411 - 620900 -            |                            | 55.00               | 259718                      | MANUAL          |
| 453492                  | 213 - 626001 -            |                            | 1,000.00            | 259719                      | MANUAL          |
| 453492                  | 145 - 620900 -            |                            | 1,350.00            | 259719                      | MANUAL          |
| 453492                  | 311 - 620900 -            |                            | 1,750.00            | 259719                      | MANUAL          |
| 453492                  | 290 - 626001 -            |                            | 3,400.00            | 259719                      | MANUAL          |
| 453504                  | 411 - 620900 -            |                            | 70.00               | 259730                      | MANUAL          |
| 453508                  | 145 - 620900 -            |                            | 55.00               | 259734                      | MANUAL          |
| 453511                  | 411 - 620900 -            |                            | 55.00               | 259737                      | MANUAL          |
| 453525                  | 145 - 620900 -            |                            | 150.48              | 259751                      | MANUAL          |
| 453526                  | 411 - 620900 -            |                            | 65.50               | 259752                      | MANUAL          |
| 453527                  | 145 - 620900 -            |                            | 153.14              | 259753                      | MANUAL          |
| 453536                  | 411 - 620900 -            |                            | 273.94              | 259762                      | MANUAL          |
| 453545                  | 411 - 620900 -            |                            | 65.50               | 259771                      | MANUAL          |
| 453547                  | 411 - 620900 -            |                            | 55.00               | 259773                      | MANUAL          |
| <b># of Claims</b>      |                           |                            | 21                  | <b>Vendor Payment Total</b> | <b>9,259.55</b> |

**Vendor**

| <b>Voucher</b>                                                                                                                                                       | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                                              |                           |                            |                             |                 |             |
| <b>CELLULAR SOUTH, INC</b>                                                                                                                                           |                           |                            |                             |                 |             |
| 453328                                                                                                                                                               | 213 - 626001 -            |                            | 183.76                      | 259557          | MANUAL      |
|                                                                                                                                                                      |                           |                            |                             |                 |             |
|                                                                                                                                                                      | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>183.76</b>   |             |
| <b>CENTERPOINT ENERGY RESOURCES CORP</b>                                                                                                                             |                           |                            |                             |                 |             |
| 453559                                                                                                                                                               | 145 - 626004 -            |                            | 23.40                       | 259784          | MANUAL      |
| 453559                                                                                                                                                               | 411 - 626004 - 41140      |                            | 26.48                       | 259784          | MANUAL      |
| 453559                                                                                                                                                               | 411 - 626004 - 41131      |                            | 27.20                       | 259784          | MANUAL      |
| 453559                                                                                                                                                               | 411 - 626004 - 41145      |                            | 28.02                       | 259784          | MANUAL      |
| 453559                                                                                                                                                               | 411 - 626004 - 41133      |                            | 42.71                       | 259784          | MANUAL      |
| 453559                                                                                                                                                               | 213 - 626004 -            |                            | 58.48                       | 259784          | MANUAL      |
| 453559                                                                                                                                                               | 411 - 626004 -            |                            | 244.41                      | 259784          | MANUAL      |
| 453559                                                                                                                                                               | 290 - 626004 -            |                            | 329.79                      | 259784          | MANUAL      |
|                                                                                                                                                                      |                           |                            |                             |                 |             |
|                                                                                                                                                                      | <b># of Claims</b>        | <b>8</b>                   | <b>Vendor Payment Total</b> | <b>780.49</b>   |             |
| <b>CENTRAL PIPE SUPPLY INC</b>                                                                                                                                       |                           |                            |                             |                 |             |
| 453048                                                                                                                                                               | 825 - 616100 -            |                            | 5,350.80                    | 259278          | 204297      |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- RESTOCK INVENTORY -- SECTION III, ITEM 2: PIPE, PVC, SEWER, SDR26, 6" X 14', GREEN (6 BUNDLES, 364' PER, 156 PCS) |                           |                            |                             |                 |             |
|                                                                                                                                                                      |                           |                            |                             |                 |             |
|                                                                                                                                                                      | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>5,350.80</b> |             |
| <b>CHANCELLOR SUPPLY, INC</b>                                                                                                                                        |                           |                            |                             |                 |             |
| 452979                                                                                                                                                               | 445 - 612200 -            |                            | 232.00                      | 259212          | 204450      |
| Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and Sodium Vapor ELECTRICAL SUPPLIES AS NEEDED FOR HARBOR REPAIRS AND MAINTENANCE                           |                           |                            |                             |                 |             |
| 453034                                                                                                                                                               | 325 - 625100 -            |                            | 4,031.60                    | 259267          | 202927      |
| RFM-90W40LED4K-G2-R3M-UNV-DMG-PH9-GY3                                                                                                                                |                           |                            |                             |                 |             |
| 453034                                                                                                                                                               | 325 - 625100 -            |                            | 8,825.04                    | 259267          | 202927      |

**Vendor**

| <b>Voucher</b>                                                               | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                      |                           |                            |                     |                |             |
| AS PER BIDS RECEIVED 1/25/19 -- RFM-160W96LED4K-G2-R3M-UNV-DMG-PH9-GY3       |                           |                            |                     |                |             |
| 453057                                                                       | 325 - 625100 -            |                            | 22.13               | 259287         | 203087      |
| PARKING LOT LIGHT REPAIRS AT TRAIN DEPOT DOWNTOWN -- ITEM #GEL MH250/U: 250  |                           |                            |                     |                |             |
| WATT MH LAMP                                                                 |                           |                            |                     |                |             |
| 453057                                                                       | 325 - 625100 -            |                            | 300.00              | 259287         | 203087      |
| GEL GEM1500MLTAC5-5-QUAD BALLAST                                             |                           |                            |                     |                |             |
| 453501                                                                       | 325 - 625100 -            |                            | 0.07                | 259727         | 201847      |
| VALMONT-DS60-900A-350 HARDWARE FOR DOUBLE ARM, LESS ANCHOR BOLTS             |                           |                            |                     |                |             |
| 453501                                                                       | 325 - 625100 -            |                            | 4.37                | 259727         | 201847      |
| VALMONT-DS60-900A350 HARDWARE FOR SINGLE ARM LESS ANCHOR BOLTS               |                           |                            |                     |                |             |
| 453501                                                                       | 325 - 625100 -            |                            | 24.91               | 259727         | 201847      |
| VALMONT-SET OF 4 BAC COUPLINGS                                               |                           |                            |                     |                |             |
| 453501                                                                       | 325 - 625100 -            |                            | 274.19              | 259727         | 201847      |
| VALMLONT-DS60-900A35010S HH GV AB BAC POLE WITH SINGLE ARM PER BIDS RECEIVED |                           |                            |                     |                |             |
| IN PURCHASING 11/6/2018                                                      |                           |                            |                     |                |             |
| 453501                                                                       | 325 - 625100 -            |                            | 346.46              | 259727         | 201847      |
| VALMONT-DS60-90A350-10D HH GV AB BAC POLE WITH DOUBLE ARM                    |                           |                            |                     |                |             |
| 453502                                                                       | 325 - 625100 -            |                            | 3.28                | 259728         | 201847      |
| VALMONT-DS60-900A-350 HARDWARE FOR DOUBLE ARM, LESS ANCHOR BOLTS             |                           |                            |                     |                |             |
| 453502                                                                       | 325 - 625100 -            |                            | 209.60              | 259728         | 201847      |
| VALMONT-DS60-900A350 HARDWARE FOR SINGLE ARM LESS ANCHOR BOLTS               |                           |                            |                     |                |             |
| 453502                                                                       | 325 - 625100 -            |                            | 1,195.03            | 259728         | 201847      |
| VALMONT-SET OF 4 BAC COUPLINGS                                               |                           |                            |                     |                |             |
| 453502                                                                       | 325 - 625100 -            |                            | 13,152.88           | 259728         | 201847      |
| VALMLONT-DS60-900A35010S HH GV AB BAC POLE WITH SINGLE ARM PER BIDS RECEIVED |                           |                            |                     |                |             |
| IN PURCHASING 11/6/2018                                                      |                           |                            |                     |                |             |
| 453502                                                                       | 325 - 625100 -            |                            | 16,619.48           | 259728         | 201847      |
| VALMONT-DS60-90A350-10D HH GV AB BAC POLE WITH DOUBLE ARM                    |                           |                            |                     |                |             |
| 453503                                                                       | 325 - 625100 -            |                            | -267.75             | 259729         | 201847      |
| VALMONT-DS60-90A350-10D HH GV AB BAC POLE WITH DOUBLE ARM                    |                           |                            |                     |                |             |
| 453503                                                                       | 325 - 625100 -            |                            | -211.90             | 259729         | 201847      |
| VALMLONT-DS60-900A35010S HH GV AB BAC POLE WITH SINGLE ARM PER BIDS RECEIVED |                           |                            |                     |                |             |
| IN PURCHASING 11/6/2018                                                      |                           |                            |                     |                |             |
| 453503                                                                       | 325 - 625100 -            |                            | -19.25              | 259729         | 201847      |
| VALMONT-SET OF 4 BAC COUPLINGS                                               |                           |                            |                     |                |             |
| 453503                                                                       | 325 - 625100 -            |                            | -3.38               | 259729         | 201847      |
| VALMONT-DS60-900A350 HARDWARE FOR SINGLE ARM LESS ANCHOR BOLTS               |                           |                            |                     |                |             |
| 453503                                                                       | 325 - 625100 -            |                            | -0.05               | 259729         | 201847      |
| VALMONT-DS60-900A-350 HARDWARE FOR DOUBLE ARM, LESS ANCHOR BOLTS             |                           |                            |                     |                |             |

# of Claims

20

Vendor Payment Total

44,738.71

**Vendor**

| Voucher                                                                                                                    | Org-Object-Project   | Account Description | Amount Claim         | Invoice   | PO #   |
|----------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|-----------|--------|
| Item Description                                                                                                           |                      |                     |                      |           |        |
|                                                                                                                            |                      |                     |                      |           |        |
| CHARLENE MCGILL                                                                                                            |                      |                     |                      |           |        |
| 452903                                                                                                                     | 213 - 612500 -       |                     | 16.00                | 259137    | 202764 |
| BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES                      |                      |                     |                      |           |        |
|                                                                                                                            |                      |                     |                      |           |        |
| # of Claims                                                                                                                |                      | 1                   | Vendor Payment Total | 16.00     |        |
|                                                                                                                            |                      |                     |                      |           |        |
| CHARLES HEAD                                                                                                               |                      |                     |                      |           |        |
| 453444                                                                                                                     | 290 - 610700 - 00204 |                     | 150.00               | 259672    | MANUAL |
|                                                                                                                            |                      |                     |                      |           |        |
| # of Claims                                                                                                                |                      | 1                   | Vendor Payment Total | 150.00    |        |
|                                                                                                                            |                      |                     |                      |           |        |
| CHARLES QUICK BONDING CO.                                                                                                  |                      |                     |                      |           |        |
| 453390                                                                                                                     | 010 - 210601 -       |                     | 1,576.00             | 259618    | MANUAL |
|                                                                                                                            |                      |                     |                      |           |        |
| # of Claims                                                                                                                |                      | 1                   | Vendor Payment Total | 1,576.00  |        |
|                                                                                                                            |                      |                     |                      |           |        |
| CHRISTIAN OATIS                                                                                                            |                      |                     |                      |           |        |
| 453445                                                                                                                     | 213 - 626900 -       |                     | 11.00                | 259673    | 204767 |
| LUNCH - FOOD ALLOWANCE FOR C OATIS WHILE ATTENDING FUNERAL SERVICES FOR FALLEN OFFICER IN AUBURN, AL 05/24/19 TO 05/24/19  |                      |                     |                      |           |        |
| 453445                                                                                                                     | 213 - 626900 -       |                     | 21.00                | 259673    | 204767 |
| DINNER - FOOD ALLOWANCE FOR C OATIS WHILE ATTENDING FUNERAL SERVICES FOR FALLEN OFFICER IN AUBURN, AL 05/24/19 TO 05/24/19 |                      |                     |                      |           |        |
|                                                                                                                            |                      |                     |                      |           |        |
| # of Claims                                                                                                                |                      | 2                   | Vendor Payment Total | 32.00     |        |
|                                                                                                                            |                      |                     |                      |           |        |
| CHRISTINE A. WOODLEY                                                                                                       |                      |                     |                      |           |        |
| 453388                                                                                                                     | 515 - 850100 - 70000 |                     | 10,000.00            | 259616    | MANUAL |
|                                                                                                                            |                      |                     |                      |           |        |
| # of Claims                                                                                                                |                      | 1                   | Vendor Payment Total | 10,000.00 |        |
|                                                                                                                            |                      |                     |                      |           |        |
| CINTAS CORP 240                                                                                                            |                      |                     |                      |           |        |
| 452887                                                                                                                     | 411 - 612500 -       |                     | 145.53               | 259121    | MANUAL |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 452888                  | 411 - 612500 -            |                            | 74.68               | 259122         | MANUAL      |
| 453047                  | 411 - 612500 -            |                            | 57.78               | 259277         | MANUAL      |
| 453052                  | 811 - 612500 -            |                            | 51.87               | 259282         | MANUAL      |
| 453165                  | 811 - 612500 -            |                            | 51.87               | 259393         | MANUAL      |
| 453186                  | 411 - 612500 -            |                            | 53.96               | 259413         | MANUAL      |
| 453317                  | 411 - 612500 -            |                            | 88.56               | 259544         | MANUAL      |
| 453365                  | 411 - 612500 -            |                            | 175.27              | 259594         | MANUAL      |
| 453366                  | 411 - 612500 -            |                            | 192.68              | 259595         | MANUAL      |
| 453367                  | 411 - 612500 -            |                            | 88.56               | 259596         | MANUAL      |
| 453369                  | 411 - 612500 -            |                            | 399.23              | 259597         | MANUAL      |
| 453370                  | 411 - 612500 -            |                            | 66.47               | 259598         | MANUAL      |
| 453371                  | 411 - 612500 -            |                            | 70.75               | 259599         | MANUAL      |
| 453372                  | 411 - 612500 -            |                            | 249.39              | 259600         | MANUAL      |
| 453384                  | 411 - 612500 -            |                            | 86.56               | 259612         | MANUAL      |
| 453385                  | 411 - 612500 -            |                            | 238.71              | 259613         | MANUAL      |
| 453389                  | 411 - 612500 -            |                            | 134.38              | 259617         | MANUAL      |
| 453401                  | 411 - 612500 -            |                            | 129.24              | 259629         | MANUAL      |
| 453409                  | 411 - 612500 -            |                            | 73.59               | 259637         | MANUAL      |
| 453447                  | 411 - 612500 -            |                            | 175.27              | 259675         | MANUAL      |
| 453461                  | 445 - 627900 -            |                            | 36.24               | 259688         | MANUAL      |
| 453463                  | 445 - 627900 -            |                            | 36.24               | 259690         | MANUAL      |

**Vendor**

| Voucher          | Org-Object-Project | Account Description | Amount Claim | Invoice | PO #   |
|------------------|--------------------|---------------------|--------------|---------|--------|
| Item Description |                    |                     |              |         |        |
| 453474           | 445 - 627900 -     |                     | 36.24        | 259702  | MANUAL |
| 453505           | 335 - 612500 -     |                     | 114.28       | 259731  | MANUAL |
| 453506           | 335 - 612500 -     |                     | 114.28       | 259732  | MANUAL |
| 453507           | 335 - 612500 -     |                     | 114.28       | 259733  | MANUAL |
| 453510           | 411 - 612500 -     |                     | 74.68        | 259736  | MANUAL |

|             |    |                      |          |
|-------------|----|----------------------|----------|
| # of Claims | 27 | Vendor Payment Total | 3,130.59 |
|-------------|----|----------------------|----------|

**CINTAS CORPORATION NO 2**

|                                                                                                      |                |  |        |        |        |
|------------------------------------------------------------------------------------------------------|----------------|--|--------|--------|--------|
| 453432                                                                                               | 411 - 610700 - |  | 199.27 | 259660 | 201203 |
| First Aid Cabinets, Kits, and Refills OPEN P/O FOR REFILL OF FIRST AID KITS LEISURE SERVICES<br>DEPT |                |  |        |        |        |

|             |   |                      |        |
|-------------|---|----------------------|--------|
| # of Claims | 1 | Vendor Payment Total | 199.27 |
|-------------|---|----------------------|--------|

**CLAYS PRINT SHOP INC**

|                                                             |                |  |        |        |        |
|-------------------------------------------------------------|----------------|--|--------|--------|--------|
| 452904                                                      | 213 - 626500 - |  | 46.00  | 259138 | 202612 |
| BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES |                |  |        |        |        |
| 452964                                                      | 445 - 610400 - |  | 118.00 | 259197 | 204381 |
| Envelopes, Plain, Stock Sizes ENVELOPES FOR HARBOR #10      |                |  |        |        |        |
| 453298                                                      | 213 - 626500 - |  | 160.00 | 259525 | 204391 |
| PROGRAMS                                                    |                |  |        |        |        |
| 453298                                                      | 213 - 626500 - |  | 175.00 | 259525 | 204391 |
| POLICE MEMORIAL INVITATIONS WITH ENVELOPES                  |                |  |        |        |        |

|             |   |                      |        |
|-------------|---|----------------------|--------|
| # of Claims | 4 | Vendor Payment Total | 499.00 |
|-------------|---|----------------------|--------|

**COAST CHLORINATOR CO**

|                                  |                |  |        |        |        |
|----------------------------------|----------------|--|--------|--------|--------|
| 453281                           | 815 - 616400 - |  | 115.00 | 259508 | 204366 |
| ITEM #14428: SWITCHOVER PM KIT   |                |  |        |        |        |
| 453281                           | 815 - 616400 - |  | 168.00 | 259508 | 204366 |
| ITEM #VRA-141: INLET ADAPTOR     |                |  |        |        |        |
| 453281                           | 815 - 616400 - |  | 200.00 | 259508 | 204366 |
| ITEM #29129: REMOTE METER PM KIT |                |  |        |        |        |
| 453281                           | 815 - 616400 - |  | 221.00 | 259508 | 204366 |



**Vendor**

| <b>Voucher</b>                                                                                                | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|---------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                       |                           |                            |                     |                             |                 |
| ITEM #F-100: 3/8 X 1/4 TUBING CONNECTOR                                                                       |                           |                            |                     |                             |                 |
| 453281                                                                                                        | 815 - 616400 -            |                            | 270.00              | 259508                      | 204366          |
| LINES 8-9: LABOR TO INSTALL -- VR REGULATOR REPAIR KIT INSTALLATION                                           |                           |                            |                     |                             |                 |
| 453281                                                                                                        | 815 - 616400 -            |                            | 350.00              | 259508                      | 204366          |
| PM KIT INSTALL RM AND SO INSTALLATION                                                                         |                           |                            |                     |                             |                 |
| 453281                                                                                                        | 815 - 616400 -            |                            | 411.00              | 259508                      | 204366          |
| LINES 3-7: REPAIRS AND PM KITS FOR CHLORINE INJECTION SYSTEM -- ITEM #29126: VR CHLORINE REGULATOR REPAIR KIT |                           |                            |                     |                             |                 |
| 453281                                                                                                        | 815 - 616400 -            |                            | 512.00              | 259508                      | 204366          |
| ITEM #3-0033: DPD POWDER, TOTAL CHLORINE                                                                      |                           |                            |                     |                             |                 |
| 453281                                                                                                        | 815 - 616400 -            |                            | 640.00              | 259508                      | 204366          |
| LINES 1-2: DPD FOR TESTING CHLORINE -- ITEM #3-0032: DPD POWDER, FREE CHLORINE                                |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                            |                           |                            | <b>9</b>            | <b>Vendor Payment Total</b> | <b>2,887.00</b> |
| <b>COAST ELECTRIC POWER ASSOC</b>                                                                             |                           |                            |                     |                             |                 |
| 453546                                                                                                        | 325 - 625100 -            |                            | 346.11              | 259772                      | MANUAL          |
| 453546                                                                                                        | 290 - 626002 -            |                            | 511.08              | 259772                      | MANUAL          |
| 453546                                                                                                        | 411 - 626002 - 41140      |                            | 1,423.03            | 259772                      | MANUAL          |
| 453546                                                                                                        | 411 - 626002 - 41138      |                            | 2,409.40            | 259772                      | MANUAL          |
| 453583                                                                                                        | 815 - 626002 -            |                            | 1,200.71            | 259807                      | MANUAL          |
| 453583                                                                                                        | 825 - 626002 -            |                            | 1,382.32            | 259807                      | MANUAL          |
| <b># of Claims</b>                                                                                            |                           |                            | <b>6</b>            | <b>Vendor Payment Total</b> | <b>7,272.65</b> |
| <b>COASTAL AUTOMOTIVE EQUIP INC</b>                                                                           |                           |                            |                     |                             |                 |
| 453418                                                                                                        | 335 - 610700 -            |                            | 175.00              | 259646                      | 204506          |
| SERVICE AND LABOR TO INSPECT AND REPAIR 4 POST ROTARY LIFT IN SHOP EQUIPMENT                                  |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                            |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>175.00</b>   |
| <b>COASTAL DUST CONTROL</b>                                                                                   |                           |                            |                     |                             |                 |
| 453049                                                                                                        | 411 - 610100 -            |                            | 42.55               | 259279                      | MANUAL          |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 453060                  | 411 - 610100 -            |                            | 33.05               | 259290         | MANUAL      |
| 453063                  | 411 - 610100 -            |                            | 12.00               | 259293         | MANUAL      |
| 453074                  | 411 - 610100 -            |                            | 65.48               | 259304         | MANUAL      |
| 453075                  | 411 - 610100 -            |                            | 17.25               | 259305         | MANUAL      |
| 453076                  | 411 - 610100 -            |                            | 36.27               | 259306         | MANUAL      |
| 453164                  | 811 - 610100 -            |                            | 10.00               | 259392         | MANUAL      |
| 453267                  | 145 - 610100 -            |                            | 25.67               | 259494         | MANUAL      |
| 453290                  | 811 - 610100 -            |                            | 10.00               | 259517         | MANUAL      |
| 453309                  | 411 - 610100 -            |                            | 75.30               | 259536         | MANUAL      |
| 453329                  | 411 - 610100 -            |                            | 65.48               | 259558         | MANUAL      |
| 453333                  | 411 - 610100 -            |                            | 56.40               | 259562         | MANUAL      |
| 453402                  | 411 - 610100 -            |                            | 12.00               | 259630         | MANUAL      |
| 453423                  | 213 - 610100 -            |                            | 14.75               | 259651         | MANUAL      |
| 453566                  | 811 - 610100 -            |                            | 10.00               | 259791         | MANUAL      |

# of Claims

15

Vendor Payment Total

486.20

**COMFORT SYSTEMS USA SOUTHEAST INC**

|                                                                                                                        |                |  |          |        |        |
|------------------------------------------------------------------------------------------------------------------------|----------------|--|----------|--------|--------|
| 453521                                                                                                                 | 213 - 611000 - |  | 519.00   | 259747 | 204131 |
| DIAGNOSIS ON YORK CHILLER 2 (\$95/HR X 5 AND \$45 TRUCK CHARGE) AT THE MUNICIPAL COMPLEX ** PARTS WILL BE EXTRA CHARGE |                |  |          |        |        |
| 453522                                                                                                                 | 213 - 611000 - |  | 1,341.00 | 259748 | 204131 |
| DIAGNOSIS ON YORK CHILLER 2 (\$95/HR X 5 AND \$45 TRUCK CHARGE) AT THE MUNICIPAL COMPLEX ** PARTS WILL BE EXTRA CHARGE |                |  |          |        |        |

# of Claims

2

Vendor Payment Total

1,860.00

**Vendor**

| Voucher                                                                                      | Org-Object-Project   | Account Description | Amount Claim         | Invoice | PO #   |
|----------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|---------|--------|
| Item Description                                                                             |                      |                     |                      |         |        |
| CONNIE LADNER CIRCUIT COURT CLERK                                                            |                      |                     |                      |         |        |
| 453258                                                                                       | 542 - 621300 - 05849 |                     | 166.00               | 259485  | MANUAL |
| 453262                                                                                       | 849 - 640100 - 82584 |                     | 166.00               | 259489  | MANUAL |
| 453263                                                                                       | 849 - 640100 - 82583 |                     | 166.00               | 259490  | MANUAL |
|                                                                                              |                      |                     |                      |         |        |
| # of Claims                                                                                  |                      | 3                   | Vendor Payment Total |         | 498.00 |
|                                                                                              |                      |                     |                      |         |        |
| CORNETT BOLT & SCREW, INC                                                                    |                      |                     |                      |         |        |
| 453095                                                                                       | 213 - 611300 -       |                     | 152.31               | 259325  | 201031 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                      |                      |                     |                      |         |        |
| 453214                                                                                       | 335 - 610700 -       |                     | 9.06                 | 259440  | 204581 |
| Bits, Dies, Drivers, Reamers, Taps, etc. (For Hand Tools, Powered and Non-Powered) SNAP PINS |                      |                     |                      |         |        |
| 453214                                                                                       | 335 - 610700 -       |                     | 217.97               | 259440  | 204581 |
| DRILL BITS FOR SHOP USE (COST AVERAGED)                                                      |                      |                     |                      |         |        |
| 453249                                                                                       | 290 - 611000 -       |                     | 13.87                | 259476  | 201032 |
| BLANKET PO FOR SMALL IN-HOUSE REPAIRS                                                        |                      |                     |                      |         |        |
| 453468                                                                                       | 445 - 611000 -       |                     | 36.39                | 259695  | 201071 |
| Bolts, Metal or Other Material (Not Steel) OPEN P/O FOR NUTS AND BOLTS AS NEEDED HARBOR      |                      |                     |                      |         |        |
|                                                                                              |                      |                     |                      |         |        |
| # of Claims                                                                                  |                      | 5                   | Vendor Payment Total |         | 429.60 |
|                                                                                              |                      |                     |                      |         |        |
| COVINGTON SALES & SERVICE INC                                                                |                      |                     |                      |         |        |
| 452931                                                                                       | 825 - 611300 -       |                     | 1,434.63             | 259164  | 204502 |
| HYDRAULIC PUMPO FOR ID 2011 VAC CON                                                          |                      |                     |                      |         |        |
| 453359                                                                                       | 311 - 611300 -       |                     | 71.42                | 259588  | 201045 |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.         |                      |                     |                      |         |        |
| 453360                                                                                       | 311 - 611300 -       |                     | 68.74                | 259589  | 201045 |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.         |                      |                     |                      |         |        |
| 453361                                                                                       | 311 - 611300 -       |                     | 73.21                | 259590  | 201045 |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.         |                      |                     |                      |         |        |
| 453576                                                                                       | 825 - 611300 -       |                     | 58.50                | 259801  | 201045 |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.         |                      |                     |                      |         |        |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                    | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                                                           |                           |                            |                             |                 |             |
|                                                                                                                                                                                   |                           |                            |                             |                 |             |
|                                                                                                                                                                                   | <b># of Claims</b>        | <b>5</b>                   | <b>Vendor Payment Total</b> | <b>1,706.50</b> |             |
|                                                                                                                                                                                   |                           |                            |                             |                 |             |
| <b>CRAIN FORD TRACTOR SALES INC</b>                                                                                                                                               |                           |                            |                             |                 |             |
| 453200                                                                                                                                                                            | 411 - 611300 -            |                            | 63.54                       | 259425          | 204437      |
| HITCH PIN P/N 82009421 FOR ID 2627 (1999 FORD TRACTOR)                                                                                                                            |                           |                            |                             |                 |             |
|                                                                                                                                                                                   |                           |                            |                             |                 |             |
|                                                                                                                                                                                   | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>63.54</b>    |             |
|                                                                                                                                                                                   |                           |                            |                             |                 |             |
| <b>CRIMSON STONE INC</b>                                                                                                                                                          |                           |                            |                             |                 |             |
| 453415                                                                                                                                                                            | 411 - 613100 -            |                            | 2,446.80                    | 259643          | 201539      |
| Athletic Field Compositions (Baseball Infields, etc.) ULTIMATE MIX INFIELD MIX FOR BAYOU VIEW BASEBALL FIELDS                                                                     |                           |                            |                             |                 |             |
|                                                                                                                                                                                   |                           |                            |                             |                 |             |
|                                                                                                                                                                                   | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>2,446.80</b> |             |
|                                                                                                                                                                                   |                           |                            |                             |                 |             |
| <b>CROWN TECHNOLOGY LLC</b>                                                                                                                                                       |                           |                            |                             |                 |             |
| 452944                                                                                                                                                                            | 315 - 615700 -            |                            | 1,163.34                    | 259177          | 204325      |
| ITEM #43-YAX-AADA: TUFFLINE YELLOW ALKYD EXTRUDE THERMOPLASTIC                                                                                                                    |                           |                            |                             |                 |             |
| 452944                                                                                                                                                                            | 315 - 615700 -            |                            | 3,790.02                    | 259177          | 204325      |
| ROAD STRIPING -- ITEM #43-WAX-BADA: TUFFLINE WHITE ALKYD EXTRUDE THERMOPLASTIC                                                                                                    |                           |                            |                             |                 |             |
|                                                                                                                                                                                   |                           |                            |                             |                 |             |
|                                                                                                                                                                                   | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>4,953.36</b> |             |
|                                                                                                                                                                                   |                           |                            |                             |                 |             |
| <b>CSX TRANSPORTATION INC</b>                                                                                                                                                     |                           |                            |                             |                 |             |
| 453167                                                                                                                                                                            | 815 - 620900 -            |                            | 1.00                        | 259395          | 204483      |
| LINE 1: CONTRACT #LN 026092, COUNCIL APPROVED 6/27/1931 -- ANNUAL FEE FOR A PIPELINE - WATER PUBLIC R/W - CROSSING LOCATED AT 000 739.77 (33RD AVE) BILLING PERIOD 6/1/19-5/31/20 |                           |                            |                             |                 |             |
| 453167                                                                                                                                                                            | 815 - 620900 -            |                            | 18.00                       | 259395          | 204483      |
| LINE 2: CONTRACT #LN 033292, COUNCIL APPROVED 6/10/1943 -- ANNUAL FEE FOR A PIPELINE - SEWER - LONGITUDINAL LOCATED FROM 000 739.04 TO 739.00 -- BILLING PERIOD: 6/1/19-5/31/20   |                           |                            |                             |                 |             |
| 453167                                                                                                                                                                            | 815 - 620900 -            |                            | 100.00                      | 259395          | 204483      |
| LINE 3: CONTRACT #LN 046650, COUNCIL APPROVED 9/30/1960 -- 2 YEAR FEE FOR A PIPELINE - WATER - CROSSING LOCATED AT 000 736.07 -- BILLING PERIOD: 6/1/19-5/31/21                   |                           |                            |                             |                 |             |
|                                                                                                                                                                                   |                           |                            |                             |                 |             |
|                                                                                                                                                                                   | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>119.00</b>   |             |

**Vendor**

| <b>Vendor</b>                                                           | <b>Voucher</b>     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>   | <b>PO #</b> |
|-------------------------------------------------------------------------|--------------------|---------------------------|----------------------------|-----------------------------|------------------|-------------|
| <b>Item Description</b>                                                 |                    |                           |                            |                             |                  |             |
| <hr/>                                                                   |                    |                           |                            |                             |                  |             |
| <b>CURTIS SAUCIER</b>                                                   |                    |                           |                            |                             |                  |             |
| 453493                                                                  | 290                | - 603400                  | -                          | 25.00                       | 259720           | MANUAL      |
| <hr/>                                                                   |                    |                           |                            |                             |                  |             |
|                                                                         | <b># of Claims</b> |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>25.00</b>     |             |
| <hr/>                                                                   |                    |                           |                            |                             |                  |             |
| <b>D AND D BAIL BONDS</b>                                               |                    |                           |                            |                             |                  |             |
| 453449                                                                  | 010                | - 210601                  | -                          | 452.00                      | 259677           | MANUAL      |
| <hr/>                                                                   |                    |                           |                            |                             |                  |             |
|                                                                         | <b># of Claims</b> |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>452.00</b>    |             |
| <hr/>                                                                   |                    |                           |                            |                             |                  |             |
| <b>DARRYL CROSBY JR</b>                                                 |                    |                           |                            |                             |                  |             |
| 453311                                                                  | 411                | - 620900                  | -                          | 75.00                       | 259538           | MANUAL      |
| <hr/>                                                                   |                    |                           |                            |                             |                  |             |
|                                                                         | <b># of Claims</b> |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>75.00</b>     |             |
| <hr/>                                                                   |                    |                           |                            |                             |                  |             |
| <b>DAVID G. ROBERTS</b>                                                 |                    |                           |                            |                             |                  |             |
| 453231                                                                  | 290                | - 626900                  | -                          | 9.00                        | 259458           | 204678      |
| FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST |                    |                           |                            |                             |                  |             |
| (CPAT)AT MSFA IN JACKSON MS ONE ALL DAY EVENT ON MAY 23, 2019           |                    |                           |                            |                             |                  |             |
| BREAKFAST                                                               |                    |                           |                            |                             |                  |             |
| 453231                                                                  | 290                | - 626900                  | -                          | 11.00                       | 259458           | 204678      |
| LUNCH                                                                   |                    |                           |                            |                             |                  |             |
| <hr/>                                                                   |                    |                           |                            |                             |                  |             |
|                                                                         | <b># of Claims</b> |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>20.00</b>     |             |
| <hr/>                                                                   |                    |                           |                            |                             |                  |             |
| <b>DAVISON FUELS INC.</b>                                               |                    |                           |                            |                             |                  |             |
| 453466                                                                  | 445                | - 614100                  | -                          | 10,091.65                   | 259693           | MANUAL      |
| 453476                                                                  | 445                | - 614100                  | -                          | 3,689.85                    | 259704           | MANUAL      |
| <hr/>                                                                   |                    |                           |                            |                             |                  |             |
|                                                                         | <b># of Claims</b> |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>13,781.50</b> |             |
| <hr/>                                                                   |                    |                           |                            |                             |                  |             |
| <b>DAWN L. STOUGH</b>                                                   |                    |                           |                            |                             |                  |             |
| 453020                                                                  | 135                | - 620900                  | - 95620                    | 3,166.66                    | 259253           | 201529      |

**Vendor**

| <b>Voucher</b>                                                                                                                                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                                                                             |                           |                            |                     |                             |                 |
| AS PER CITY COUNCIL APPROVAL ON 08-07-2018; APPOINTMENT OF DAWN L. STOUGH, ESQ TO ASSIST WITH DOMESTIC VIOLENCE PROSECUTORIAL WORK IN THE CITY PROSECUTOR'S OFFICE. |                           |                            |                     |                             |                 |
| <hr/>                                                                                                                                                               |                           |                            |                     |                             |                 |
|                                                                                                                                                                     |                           | <b># of Claims</b>         | <b>1</b>            | <b>Vendor Payment Total</b> | <b>3,166.66</b> |
| <hr/>                                                                                                                                                               |                           |                            |                     |                             |                 |
| <b>DEANS TOWING &amp; RECOVERY INC</b>                                                                                                                              |                           |                            |                     |                             |                 |
| 453376                                                                                                                                                              | 311 - 611300 -            |                            | 65.00               | 259604                      | 201025          |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.                                                                                |                           |                            |                     |                             |                 |
| 453567                                                                                                                                                              | 815 - 611300 -            |                            | 65.00               | 259792                      | 201025          |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.                                                                                |                           |                            |                     |                             |                 |
| 453568                                                                                                                                                              | 825 - 611300 -            |                            | 150.00              | 259793                      | 201025          |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.                                                                                |                           |                            |                     |                             |                 |
| <hr/>                                                                                                                                                               |                           |                            |                     |                             |                 |
|                                                                                                                                                                     |                           | <b># of Claims</b>         | <b>3</b>            | <b>Vendor Payment Total</b> | <b>280.00</b>   |
| <hr/>                                                                                                                                                               |                           |                            |                     |                             |                 |
| <b>DEARMAN HEATING &amp; COOLING LLC</b>                                                                                                                            |                           |                            |                     |                             |                 |
| 453242                                                                                                                                                              | 290 - 612200 -            |                            | 20.00               | 259469                      | 204716          |
| Capacitors, Motor Starting and Running 20MFD RUN CAPACITOR                                                                                                          |                           |                            |                     |                             |                 |
| 453242                                                                                                                                                              | 290 - 612200 -            |                            | 75.00               | 259469                      | 204716          |
| STATION 11 AC SERVICE CALL AND REPAIR Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)                           |                           |                            |                     |                             |                 |
| 453242                                                                                                                                                              | 290 - 612200 -            |                            | 165.00              | 259469                      | 204716          |
| Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)                                                                 |                           |                            |                     |                             |                 |
| LABOR                                                                                                                                                               |                           |                            |                     |                             |                 |
| 453247                                                                                                                                                              | 290 - 612200 -            |                            | 220.00              | 259474                      | 204667          |
| CONDENSATE PUMP                                                                                                                                                     |                           |                            |                     |                             |                 |
| 453247                                                                                                                                                              | 290 - 612200 -            |                            | 350.00              | 259474                      | 204667          |
| COPPER LINE SET                                                                                                                                                     |                           |                            |                     |                             |                 |
| 453247                                                                                                                                                              | 290 - 612200 -            |                            | 390.00              | 259474                      | 204667          |
| CONTROLLER                                                                                                                                                          |                           |                            |                     |                             |                 |
| 453247                                                                                                                                                              | 290 - 612200 -            |                            | 1,100.00            | 259474                      | 204667          |
| LABOR                                                                                                                                                               |                           |                            |                     |                             |                 |
| 453247                                                                                                                                                              | 290 - 612200 -            |                            | 2,600.00            | 259474                      | 204667          |
| FXAQ24 WALL MOUNT FAN COIL FOR STATION 3 CLASSROOM Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)              |                           |                            |                     |                             |                 |
| <hr/>                                                                                                                                                               |                           |                            |                     |                             |                 |
|                                                                                                                                                                     |                           | <b># of Claims</b>         | <b>8</b>            | <b>Vendor Payment Total</b> | <b>4,920.00</b> |

**Vendor**

| Voucher                                                                                             | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|-----------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                                                    |                    |                     |                      |         |        |
|                                                                                                     |                    |                     |                      |         |        |
| DECKS AND DOCKS LUMBER COMPANY INC.                                                                 |                    |                     |                      |         |        |
| 452980                                                                                              | 445 - 610700 -     |                     | 639.35               | 259213  | 204196 |
| Power Supplies and Power Related Parts, Internal, Environmentally Certified Products HARBOR         |                    |                     |                      |         |        |
| MATE POWER SOURCE FOR HARBOR                                                                        |                    |                     |                      |         |        |
|                                                                                                     |                    |                     |                      |         |        |
| # of Claims                                                                                         |                    | 1                   | Vendor Payment Total | 639.35  |        |
|                                                                                                     |                    |                     |                      |         |        |
| DERRICK D TRIPLET JR                                                                                |                    |                     |                      |         |        |
| 453009                                                                                              | 290 - 626900 -     |                     | 63.00                | 259242  | 204586 |
| FOOD ALLOWANCE WHILE ATTENDING SWIFWATER RESCUE MAY 5-7, 2019 AT MS STATE                           |                    |                     |                      |         |        |
| FIRE ACADEMY IN JACKSON MS BREAKFAST AND LUNCH PROVIDED, DINNER                                     |                    |                     |                      |         |        |
| RESPONSIBILITY OF STUDENT NOT PAID FOR MY MOHS GRANT - MOHS RESPONSIBLE FOR                         |                    |                     |                      |         |        |
| IN-FIELD LOCATION AT WILSONS SLOUGH, PICAYUNE MS MAY 8-9 GRANT M17HS202T                            |                    |                     |                      |         |        |
| APPROVED BY COUNCIL 12/05/2017                                                                      |                    |                     |                      |         |        |
|                                                                                                     |                    |                     |                      |         |        |
| # of Claims                                                                                         |                    | 1                   | Vendor Payment Total | 63.00   |        |
|                                                                                                     |                    |                     |                      |         |        |
| DIBS CHEMICAL & SUPPLY CO                                                                           |                    |                     |                      |         |        |
| 453471                                                                                              | 411 - 610700 -     |                     | 593.73               | 259698  | 204654 |
| pH Control Chemicals: Caustic Soda, Lime, Muriatic Acid, Quicklime, Soda Ash, etc. MURIATIC ACID    |                    |                     |                      |         |        |
| FOR POOL AT FRANCIS X COLLINS CENTER                                                                |                    |                     |                      |         |        |
|                                                                                                     |                    |                     |                      |         |        |
| # of Claims                                                                                         |                    | 1                   | Vendor Payment Total | 593.73  |        |
|                                                                                                     |                    |                     |                      |         |        |
| DMS MAIL MANAGEMENT, INC.                                                                           |                    |                     |                      |         |        |
| 453037                                                                                              | 811 - 620900 -     |                     | 1,691.92             | 259269  | 204744 |
| Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)                 |                    |                     |                      |         |        |
| INVOICE # 20196063-537                                                                              |                    |                     |                      |         |        |
| 453054                                                                                              | 125 - 620900 -     |                     | 150.80               | 259284  | 204733 |
| Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL SERVICES   |                    |                     |                      |         |        |
| FOR APRIL 2019 INV. # 20196062-534 5/14/2019                                                        |                    |                     |                      |         |        |
| 453056                                                                                              | 125 - 620900 -     |                     | 1,198.60             | 259286  | 204732 |
| Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING |                    |                     |                      |         |        |
| FEES FOR APRIL 2019 INV. #201980096-1572 5/6/2019                                                   |                    |                     |                      |         |        |
| 453400                                                                                              | 213 - 625700 -     |                     | 174.58               | 259628  | MANUAL |
|                                                                                                     |                    |                     |                      |         |        |
| 453420                                                                                              | 611 - 620900 -     |                     | 26.78                | 259648  | 204726 |
| Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE          |                    |                     |                      |         |        |
| #20196066-554 FOR THE MONTH OF APRIL                                                                |                    |                     |                      |         |        |

**Vendor**

| <b>Voucher</b>                                                                                                                     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                            |                           |                            |                             |                 |             |
| 453420                                                                                                                             | 145 - 620900 -            |                            | 106.06                      | 259648          | 204726      |
| Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE<br>#20196065-541 FOR THE MONTH OF APRIL |                           |                            |                             |                 |             |
| 453421                                                                                                                             | 611 - 620900 -            |                            | 6.76                        | 259649          | 204726      |
| Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE<br>#20196066-554 FOR THE MONTH OF APRIL |                           |                            |                             |                 |             |
| 453421                                                                                                                             | 145 - 620900 -            |                            | 26.78                       | 259649          | 204726      |
| Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE<br>#20196065-541 FOR THE MONTH OF APRIL |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                 |                           | <b>8</b>                   | <b>Vendor Payment Total</b> | <b>3,382.28</b> |             |
| <b>DORA INDUSTRIES</b>                                                                                                             |                           |                            |                             |                 |             |
| 452891                                                                                                                             | 311 - 613700 -            |                            | 1,266.82                    | 259125          | 204277      |
| RESTOCK INVENTORY -- GOLD COAST CITRA SOLVENT ORANGE SUPR                                                                          |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                 |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>1,266.82</b> |             |
| <b>DOZIER MEDIA GROUP, LLC</b>                                                                                                     |                           |                            |                             |                 |             |
| 453169                                                                                                                             | 445 - 626100 -            |                            | 3,798.00                    | 259397          | 204741      |
| Newspaper and Publication Advertising ANNUAL ADVERTISING IN WATERWAY GUIDE FOR<br>MARINA COUNCIL APPROVAL MAY 08 2019              |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                 |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>3,798.00</b> |             |
| <b>DPC ENTERPRISES LP</b>                                                                                                          |                           |                            |                             |                 |             |
| 452916                                                                                                                             | 815 - 613700 -            |                            | 444.00                      | 259149          | 203910      |
| BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:<br>88538-N1-1: 150 LB CHLORINE CYLINDER                    |                           |                            |                             |                 |             |
| 452917                                                                                                                             | 815 - 613700 -            |                            | 222.00                      | 259150          | 203910      |
| BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:<br>88538-N1-1: 150 LB CHLORINE CYLINDER                    |                           |                            |                             |                 |             |
| 452918                                                                                                                             | 815 - 613700 -            |                            | 296.00                      | 259151          | 203910      |
| BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:<br>88538-N1-1: 150 LB CHLORINE CYLINDER                    |                           |                            |                             |                 |             |
| 452919                                                                                                                             | 815 - 613700 -            |                            | 296.00                      | 259152          | 203910      |
| BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:<br>88538-N1-1: 150 LB CHLORINE CYLINDER                    |                           |                            |                             |                 |             |
| 452920                                                                                                                             | 815 - 613700 -            |                            | 296.00                      | 259153          | 203910      |



**Vendor**

| <b>Voucher</b>                                                                               | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|----------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                      |                           |                            |                     |                             |                 |
| BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:                      |                           |                            |                     |                             |                 |
| 88538-N1-1: 150 LB CHLORINE CYLINDER                                                         |                           |                            |                     |                             |                 |
| 452921                                                                                       | 815 - 613700 -            |                            | 444.00              | 259154                      | 203910          |
| BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:                      |                           |                            |                     |                             |                 |
| 88538-N1-1: 150 LB CHLORINE CYLINDER                                                         |                           |                            |                     |                             |                 |
| 452922                                                                                       | 815 - 613700 -            |                            | 370.00              | 259155                      | 203910          |
| BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:                      |                           |                            |                     |                             |                 |
| 88538-N1-1: 150 LB CHLORINE CYLINDER                                                         |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                           |                           |                            | <b>7</b>            | <b>Vendor Payment Total</b> | <b>2,368.00</b> |
| <b>DUNAWAY GLASS INC</b>                                                                     |                           |                            |                     |                             |                 |
| 453103                                                                                       | 825 - 612200 -            |                            | 220.00              | 259333                      | 204488          |
| REPLACEMENT WINDOW AND SEAL FOR ID 2343 (CAT BACKHOE) PER VENDOR QUOTE (ATTACHED)            |                           |                            |                     |                             |                 |
| 453348                                                                                       | 411 - 611300 -            |                            | 235.00              | 259577                      | 204557          |
| WINDSHIELD FOR ID 1727 (1997 FORD F-250 PICKUP)                                              |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                           |                           |                            | <b>2</b>            | <b>Vendor Payment Total</b> | <b>455.00</b>   |
| <b>E FIRE SOUTHERN INC</b>                                                                   |                           |                            |                     |                             |                 |
| 453029                                                                                       | 311 - 611000 -            |                            | 158.85              | 259262                      | 204546          |
| INSPECTION OF FIRE EXTINGUISHERS AT PUBLIC WORKS                                             |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                           |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>158.85</b>   |
| <b>EAGLE ENERGY INC.</b>                                                                     |                           |                            |                     |                             |                 |
| 453044                                                                                       | 815 - 614000 -            |                            | 4.36                | 259274                      | 204438          |
| COMPLIANCE FEE                                                                               |                           |                            |                     |                             |                 |
| 453044                                                                                       | 815 - 614000 -            |                            | 3,462.15            | 259274                      | 204438          |
| PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL |                           |                            |                     |                             |                 |
| 453044                                                                                       | 815 - 614000 -            |                            | 10,390.49           | 259274                      | 204438          |
| FUEL, DIESEL, CLEAR, ON ROAD, LS                                                             |                           |                            |                     |                             |                 |
| 453045                                                                                       | 815 - 614000 -            |                            | 1.46                | 259275                      | 204438          |
| COMPLIANCE FEE                                                                               |                           |                            |                     |                             |                 |
| 453045                                                                                       | 815 - 614000 -            |                            | 1,155.05            | 259275                      | 204438          |
| PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL |                           |                            |                     |                             |                 |
| 453045                                                                                       | 815 - 614000 -            |                            | 3,466.51            | 259275                      | 204438          |

**Vendor**

| <b>Voucher</b>                                                                                           | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|----------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                                                                                  |                           |                            |                     |                             |                  |
| FUEL, DIESEL, CLEAR, ON ROAD, LS                                                                         |                           |                            |                     |                             |                  |
|                                                                                                          |                           | <b># of Claims</b>         | <b>6</b>            | <b>Vendor Payment Total</b> | <b>18,480.02</b> |
| <b>EDDIE MILLER ATTY AT LAW</b>                                                                          |                           |                            |                     |                             |                  |
| 452896                                                                                                   | 155 - 621300 -            |                            | 500.00              | 259130                      | 204673           |
| Legal Services, Attorneys FOR CIVIL SERVICE - EDWARD MILLER FOR JANUARY, 2019 -MARCH, 2019 TOTAL 5 HOURS |                           |                            |                     |                             |                  |
|                                                                                                          |                           | <b># of Claims</b>         | <b>1</b>            | <b>Vendor Payment Total</b> | <b>500.00</b>    |
| <b>EMPIRE TRUCK SALES INC</b>                                                                            |                           |                            |                     |                             |                  |
| 453042                                                                                                   | 311 - 611300 -            |                            | 112.01              | 259273                      | 204544           |
| MULTIFUNCTION SWITCH P/N 90251Y103-3 FOR ID 3505 (2005 DUMP TRUCK)                                       |                           |                            |                     |                             |                  |
| 453155                                                                                                   | 311 - 612200 -            |                            | 17.04               | 259385                      | 204353           |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED                              |                           |                            |                     |                             |                  |
| 453172                                                                                                   | 825 - 612200 -            |                            | 13.01               | 259400                      | 204353           |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED                              |                           |                            |                     |                             |                  |
| 453173                                                                                                   | 825 - 612200 -            |                            | 87.92               | 259401                      | 204353           |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED                              |                           |                            |                     |                             |                  |
| 453174                                                                                                   | 825 - 612200 -            |                            | 12.40               | 259402                      | 204353           |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED                              |                           |                            |                     |                             |                  |
| 453181                                                                                                   | 311 - 612200 -            |                            | 20.70               | 259409                      | 204353           |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING 5/1/2019 UNTIL FUND EXPENDED                              |                           |                            |                     |                             |                  |
| 453453                                                                                                   | 825 - 611300 -            |                            | 1,075.22            | 259680                      | 204501           |
| RADIATOR ASSEMBLY P/N C3160 FOR ID 2389 VAC CON TRUCK                                                    |                           |                            |                     |                             |                  |
|                                                                                                          |                           | <b># of Claims</b>         | <b>7</b>            | <b>Vendor Payment Total</b> | <b>1,338.30</b>  |
| <b>EQUIFAX CREDIT INFORMATION SERVICES</b>                                                               |                           |                            |                     |                             |                  |
| 453077                                                                                                   | 213 - 621700 -            |                            | 100.00              | 259307                      | MANUAL           |
| 453374                                                                                                   | 213 - 627900 -            |                            | 118.54              | 259602                      | MANUAL           |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                               | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>   | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|------------------|-------------|
| <b>Item Description</b>                                                                                                                                                                      |                           |                            |                             |                  |             |
| <hr/>                                                                                                                                                                                        |                           |                            |                             |                  |             |
|                                                                                                                                                                                              | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>218.54</b>    |             |
| <hr/>                                                                                                                                                                                        |                           |                            |                             |                  |             |
| <b>ERIC VALLES</b>                                                                                                                                                                           |                           |                            |                             |                  |             |
| 453264                                                                                                                                                                                       | 290 - 626900 -            |                            | 9.00                        | 259491           | 204771      |
| FOOD ALLOWANCE WHILE ACCOMPANYING RECRUITS ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT)AT MSFA IN JACKSON MS ONE ALL DAY EVENT ON MAY 23, 2019                                  |                           |                            |                             |                  |             |
| BREAKFAST                                                                                                                                                                                    |                           |                            |                             |                  |             |
| 453264                                                                                                                                                                                       | 290 - 626900 -            |                            | 11.00                       | 259491           | 204771      |
| LUNCH                                                                                                                                                                                        |                           |                            |                             |                  |             |
| 453450                                                                                                                                                                                       | 290 - 626900 -            |                            | 30.00                       | 259678           | MANUAL      |
| <hr/>                                                                                                                                                                                        |                           |                            |                             |                  |             |
|                                                                                                                                                                                              | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>50.00</b>     |             |
| <hr/>                                                                                                                                                                                        |                           |                            |                             |                  |             |
| <b>F &amp; F CONSTRUCTION INC</b>                                                                                                                                                            |                           |                            |                             |                  |             |
| 453363                                                                                                                                                                                       | 542 - 640100 - 05803      |                            | 76,616.97                   | 259592           | 203835      |
| AS PER BIDS RECEIVED IN PURCHASING ON 01-24-2019; CITY COUNCIL APPROVED ON 02-19-2019; MDA APPROVAL CONTRACTOR ELIGIBILITY ON 3-11-19; LOWEST AND BEST BID AS SUBMITTED BY F&F CONSTRUCTION. |                           |                            |                             |                  |             |
| <hr/>                                                                                                                                                                                        |                           |                            |                             |                  |             |
|                                                                                                                                                                                              | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>76,616.97</b> |             |
| <hr/>                                                                                                                                                                                        |                           |                            |                             |                  |             |
| <b>F J TURNER CORP</b>                                                                                                                                                                       |                           |                            |                             |                  |             |
| 452934                                                                                                                                                                                       | 825 - 616100 -            |                            | 1,320.00                    | 259167           | 204299      |
| POLY MANHOLE ADJUSTING RING, 23.5" X 1.5"                                                                                                                                                    |                           |                            |                             |                  |             |
| 452934                                                                                                                                                                                       | 825 - 616100 -            |                            | 1,760.00                    | 259167           | 204299      |
| RESTOCK INVENTORY -- POLY MANHOLE ADJUSTING RING, 23.5" X 1"                                                                                                                                 |                           |                            |                             |                  |             |
| 452934                                                                                                                                                                                       | 825 - 616100 -            |                            | 1,840.00                    | 259167           | 204299      |
| POLY MANHOLE ADJUSTING RING 23.5" X 2"                                                                                                                                                       |                           |                            |                             |                  |             |
| <hr/>                                                                                                                                                                                        |                           |                            |                             |                  |             |
|                                                                                                                                                                                              | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>4,920.00</b>  |             |
| <hr/>                                                                                                                                                                                        |                           |                            |                             |                  |             |
| <b>FASTENAL</b>                                                                                                                                                                              |                           |                            |                             |                  |             |
| 452936                                                                                                                                                                                       | 815 - 610700 -            |                            | 12.35                       | 259169           | 204461      |
| ITEM #0136170: PAINT, SPRAY, INVERTED, 17 OZ - BLUE                                                                                                                                          |                           |                            |                             |                  |             |
| 452936                                                                                                                                                                                       | 815 - 610700 -            |                            | 15.63                       | 259169           | 204461      |
| ITEM #1093792: TAPE, CAUTION, 3" X 300'                                                                                                                                                      |                           |                            |                             |                  |             |
| 452936                                                                                                                                                                                       | 815 - 610700 -            |                            | 19.08                       | 259169           | 204461      |

**Vendor**

| <b>Voucher</b>                                                                | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                       |                           |                            |                     |                |             |
| ITEM #63160: TAPE, CAUTION, 3" X 1000'                                        |                           |                            |                     |                |             |
| 452936                                                                        | 815 - 610700 -            |                            | 33.72               | 259169         | 204461      |
| ITEM #63161: TAPE, DUCT, SILVER                                               |                           |                            |                     |                |             |
| 452936                                                                        | 815 - 610700 -            |                            | 39.38               | 259169         | 204461      |
| ITEM #650113: HAND SANITIZER, 4 OZ                                            |                           |                            |                     |                |             |
| 452936                                                                        | 815 - 610700 -            |                            | 78.96               | 259169         | 204461      |
| PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING APRIL 2019 -- ITEM      |                           |                            |                     |                |             |
| #0244585: OIL, MIX, LOW SMOKE, 6.4 OZ                                         |                           |                            |                     |                |             |
| 452936                                                                        | 815 - 610700 -            |                            | 137.30              | 259169         | 204461      |
| ITEM #57016: BLADE, PVC / ABS, 18", LENOX                                     |                           |                            |                     |                |             |
| 452938                                                                        | 815 - 610700 -            |                            | 361.20              | 259171         | 203856      |
| LINE 3: RESTOCK INVENTORY -- ITEM #0612260: FOOD GREASE, 14.1 OZ              |                           |                            |                     |                |             |
| 452938                                                                        | 815 - 610700 -            |                            | 783.75              | 259171         | 203856      |
| LINE 1: STORAGE FOR SEWER VAC CON OPERATORS TOOLS/EQUIPMENT -- ITEM #0596907: |                           |                            |                     |                |             |
| LOCKER, 54" X 18" X 78"                                                       |                           |                            |                     |                |             |
| 452938                                                                        | 815 - 610700 -            |                            | 792.12              | 259171         | 203856      |
| LINE 2: CONTAINERS FOR BULK MATERIAL / PARTS FOR THE CONSTRUCTION CREWS --    |                           |                            |                     |                |             |
| ITEM #0519138: CONTAINER, WIRE MESH, 32" X 40" X 28", 4000 LB-WLL             |                           |                            |                     |                |             |
| 453046                                                                        | 825 - 610700 -            |                            | 9.60                | 259276         | 204346      |
| ITEM #0747384: ELECTRICAL TAPE, 3/4" X 60', BLACK                             |                           |                            |                     |                |             |
| 453046                                                                        | 825 - 610700 -            |                            | 55.20               | 259276         | 204346      |
| ITEM #0215010: BATTERY, AAA, PROCELL                                          |                           |                            |                     |                |             |
| 453046                                                                        | 825 - 610700 -            |                            | 55.20               | 259276         | 204346      |
| ITEM #0215008: BATTERY, AA, PROCELL                                           |                           |                            |                     |                |             |
| 453046                                                                        | 825 - 610700 -            |                            | 71.68               | 259276         | 204346      |
| ITEM #2102831: TWINE, ORANGE, NYLON, 270'                                     |                           |                            |                     |                |             |
| 453046                                                                        | 825 - 610700 -            |                            | 98.40               | 259276         | 204346      |
| ITEM #1096631: FUEL CAN, 2 GAL, TYPE 1, EAGLE                                 |                           |                            |                     |                |             |
| 453046                                                                        | 825 - 610700 -            |                            | 118.56              | 259276         | 204346      |
| ITEM #0136171: SPRAY PAINT, INVERTED, 20 OZ, GREEN                            |                           |                            |                     |                |             |
| 453046                                                                        | 825 - 610700 -            |                            | 124.14              | 259276         | 204346      |
| ITEM #5207-431: WATER COOLER, 3 GAL, IGLOO                                    |                           |                            |                     |                |             |
| 453046                                                                        | 825 - 610700 -            |                            | 153.72              | 259276         | 204346      |
| ITEM #0228725: BRACKET, EZY-TILT II, KRAFT (CC294) (FOR BULL FLOAT)           |                           |                            |                     |                |             |
| 453046                                                                        | 825 - 610700 -            |                            | 178.28              | 259276         | 204346      |
| ITEM #5207-451: WATER COOLER, 5 GAL, IGLOO                                    |                           |                            |                     |                |             |
| 453046                                                                        | 825 - 610700 -            |                            | 181.44              | 259276         | 204346      |
| ITEM #0209246: UTILITY KNIFE (BOX CUTTER)                                     |                           |                            |                     |                |             |
| 453046                                                                        | 825 - 610700 -            |                            | 207.48              | 259276         | 204346      |
| ITEM #0136170: SPRAY PAINT, INVERTED, 20 OZ, BLUE                             |                           |                            |                     |                |             |
| 453046                                                                        | 825 - 610700 -            |                            | 207.48              | 259276         | 204346      |
| ITEM #0136184: SPRAY PAINT, INVERTED, 20 OZ, WHITE                            |                           |                            |                     |                |             |

**Vendor**

| <b>Voucher</b>                                                                                                                                            | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                                                   |                           |                            |                     |                |             |
| 453046                                                                                                                                                    | 825 - 610700 -            |                            | 252.90              | 259276         | 204346      |
| ITEM #1096636: FUEL CAN, 5 GAL, TYPE 1, EAGLE                                                                                                             |                           |                            |                     |                |             |
| 453046                                                                                                                                                    | 825 - 610700 -            |                            | 255.60              | 259276         | 204346      |
| RESTOCK INVENTORY -- ITEM #0606599: TOWEL, BLUE, 10.4 X 11", SCOTT                                                                                        |                           |                            |                     |                |             |
| 453046                                                                                                                                                    | 825 - 610700 -            |                            | 291.52              | 259276         | 204346      |
| ITEM #10221-04746: DISPENSOR, EAR PLUG, METAL                                                                                                             |                           |                            |                     |                |             |
| 453046                                                                                                                                                    | 825 - 610700 -            |                            | 318.96              | 259276         | 204346      |
| ITEM #99455273: TAPE MEASURE, 25' X 1", STANLEY                                                                                                           |                           |                            |                     |                |             |
| 453046                                                                                                                                                    | 825 - 610700 -            |                            | 379.80              | 259276         | 204346      |
| ITEM #0254530: SHOVEL, ROUND POINT, WOODEN HANDLE, 48"                                                                                                    |                           |                            |                     |                |             |
| 453245                                                                                                                                                    | 290 - 610700 -            |                            | 272.00              | 259472         | 204668      |
| 1003128 SQWIN MIX 5 GAL PER PACK GATORADE FOR FIREFIGHTERS TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION Beverages, Thirst Quenching, w/Electrolyte |                           |                            |                     |                |             |
| 453307                                                                                                                                                    | 335 - 610700 -            |                            | 175.26              | 259534         | 204403      |
| HAND CLEANER 'KRESTO HEAVY DUTY' FOR USE IN SHOP                                                                                                          |                           |                            |                     |                |             |
| 453578                                                                                                                                                    | 815 - 610700 -            |                            | 12.85               | 259803         | 204217      |
| LINES 5-6: REPLACEMENT TOOLS -- ITEM #99516158: ALLEN SET, HEX, 13 PC, BALL STYLE                                                                         |                           |                            |                     |                |             |
| 453578                                                                                                                                                    | 815 - 610700 -            |                            | 47.81               | 259803         | 204217      |
| LINE 1: REQUIRED FOR LIFT STATION REPAIR SHOP -- ITEM #1003510: FIRE EXTINGUISHER, 5 LB, ABC, PROPLUS                                                     |                           |                            |                     |                |             |
| 453578                                                                                                                                                    | 815 - 610700 -            |                            | 56.87               | 259803         | 204217      |
| LINES 3-4: JANITORIAL FOR COMMON AREAS -- ITEM #0626850: DUST PAN W/ BROOM, RED, 14 1/2"                                                                  |                           |                            |                     |                |             |
| 453578                                                                                                                                                    | 815 - 610700 -            |                            | 56.87               | 259803         | 204217      |
| ITEM #0626848: DUST PAN W/ BROOM, GREEN, 14 1/2"                                                                                                          |                           |                            |                     |                |             |
| 453578                                                                                                                                                    | 815 - 610700 -            |                            | 57.07               | 259803         | 204217      |
| ITEM #0255924: ALLEN SET, HEX, 5 PC, PIVOT HEAD                                                                                                           |                           |                            |                     |                |             |
| 453578                                                                                                                                                    | 815 - 610700 -            |                            | 71.62               | 259803         | 204217      |
| ITEM #0216708: LUG NUT REMOVAL SET, 8 PC, METRIC/6 PT                                                                                                     |                           |                            |                     |                |             |
| 453578                                                                                                                                                    | 815 - 610700 -            |                            | 104.62              | 259803         | 204217      |
| LINE 2: RESTOCK INVENTORY -- ITEM #0604770: HAND WIPES, WATERLESS, 75 CT, WYPALL                                                                          |                           |                            |                     |                |             |
| 453579                                                                                                                                                    | 815 - 610700 -            |                            | 8.44                | 259804         | 204217      |
| LINES 5-6: REPLACEMENT TOOLS -- ITEM #99516158: ALLEN SET, HEX, 13 PC, BALL STYLE                                                                         |                           |                            |                     |                |             |
| 453579                                                                                                                                                    | 815 - 610700 -            |                            | 31.37               | 259804         | 204217      |
| LINE 1: REQUIRED FOR LIFT STATION REPAIR SHOP -- ITEM #1003510: FIRE EXTINGUISHER, 5 LB, ABC, PROPLUS                                                     |                           |                            |                     |                |             |
| 453579                                                                                                                                                    | 815 - 610700 -            |                            | 37.32               | 259804         | 204217      |
| LINES 3-4: JANITORIAL FOR COMMON AREAS -- ITEM #0626850: DUST PAN W/ BROOM, RED, 14 1/2"                                                                  |                           |                            |                     |                |             |

**Vendor**

| Voucher                                                                          | Org-Object-Project | Account Description | Amount Claim | Invoice | PO #   |
|----------------------------------------------------------------------------------|--------------------|---------------------|--------------|---------|--------|
| Item Description                                                                 |                    |                     |              |         |        |
| 453579                                                                           | 815 - 610700 -     |                     | 37.32        | 259804  | 204217 |
| ITEM #0626848: DUST PAN W/ BROOM, GREEN, 14 1/2"                                 |                    |                     |              |         |        |
| 453579                                                                           | 815 - 610700 -     |                     | 37.45        | 259804  | 204217 |
| ITEM #0255924: ALLEN SET, HEX, 5 PC, PIVOT HEAD                                  |                    |                     |              |         |        |
| 453579                                                                           | 815 - 610700 -     |                     | 47.00        | 259804  | 204217 |
| ITEM #0216708: LUG NUT REMOVAL SET, 8 PC, METRIC/6 PT                            |                    |                     |              |         |        |
| 453579                                                                           | 815 - 610700 -     |                     | 68.66        | 259804  | 204217 |
| LINE 2: RESTOCK INVENTORY -- ITEM #0604770: HAND WIPES, WATERLESS, 75 CT, WYPALL |                    |                     |              |         |        |

|             |    |                      |          |
|-------------|----|----------------------|----------|
| # of Claims | 43 | Vendor Payment Total | 6,355.98 |
|-------------|----|----------------------|----------|

**FEDEX**

|        |                |      |        |        |
|--------|----------------|------|--------|--------|
| 453349 | 411 - 625700 - | 7.01 | 259578 | MANUAL |
|--------|----------------|------|--------|--------|

|             |   |                      |      |
|-------------|---|----------------------|------|
| # of Claims | 1 | Vendor Payment Total | 7.01 |
|-------------|---|----------------------|------|

**FLEETCOR TECHNOLOGIES**

|        |                |           |        |        |
|--------|----------------|-----------|--------|--------|
| 453593 | 811 - 614000 - | 512.52    | 259817 | MANUAL |
| 453594 | 445 - 614000 - | 135.33    | 259818 | MANUAL |
| 453596 | 311 - 614000 - | 54.43     | 259820 | MANUAL |
| 453596 | 611 - 614000 - | 263.30    | 259820 | MANUAL |
| 453596 | 411 - 614000 - | 714.05    | 259820 | MANUAL |
| 453596 | 290 - 614000 - | 2,234.61  | 259820 | MANUAL |
| 453596 | 213 - 614000 - | 10,220.15 | 259820 | MANUAL |
| 453597 | 111 - 614000 - | 27.15     | 259821 | MANUAL |
| 453597 | 311 - 614000 - | 59.02     | 259821 | MANUAL |
| 453597 | 150 - 614000 - | 80.41     | 259821 | MANUAL |
| 453597 | 611 - 614000 - | 218.36    | 259821 | MANUAL |

**Vendor**

| <b>Voucher</b>                                                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>   | <b>PO #</b> |
|-------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|------------------|-------------|
| <b>Item Description</b>                                                 |                           |                            |                             |                  |             |
| 453597                                                                  | 411 - 614000 -            |                            | 1,048.58                    | 259821           | MANUAL      |
| 453597                                                                  | 290 - 614000 -            |                            | 2,847.88                    | 259821           | MANUAL      |
| 453597                                                                  | 213 - 614000 -            |                            | 10,508.37                   | 259821           | MANUAL      |
| <b># of Claims</b>                                                      |                           | <b>14</b>                  | <b>Vendor Payment Total</b> | <b>28,924.16</b> |             |
| <b>FLOR PHILLIPS</b>                                                    |                           |                            |                             |                  |             |
| 453312                                                                  | 411 - 620900 -            |                            | 402.50                      | 259539           | MANUAL      |
| <b># of Claims</b>                                                      |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>402.50</b>    |             |
| <b>FOOTLIGHTS OF WESTCHESTER LLC</b>                                    |                           |                            |                             |                  |             |
| 453386                                                                  | 411 - 613400 -            |                            | 800.00                      | 259614           | 204600      |
| Decorations: Christmas, Party, etc. 2 SCARECROWS 2 GHOST                |                           |                            |                             |                  |             |
| 453386                                                                  | 411 - 613400 -            |                            | 4,000.00                    | 259614           | 204600      |
| Decorations: Christmas, Party, etc. PUMPKINS FOR BOO BASH PUMPKIN PATCH |                           |                            |                             |                  |             |
| <b># of Claims</b>                                                      |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>4,800.00</b>  |             |
| <b>FRASIERS NURSERY INC</b>                                             |                           |                            |                             |                  |             |
| 453477                                                                  | 311 - 614300 -            |                            | 1,493.00                    | 259705           | 204302      |
| FOR 6 POPLAR CIRCLE -- SODE, ST. AUGUSTINE, 450 SQ FT/PALLET            |                           |                            |                             |                  |             |
| <b># of Claims</b>                                                      |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>1,493.00</b>  |             |
| <b>GABRIEL MAKONNEN SHABAZZ</b>                                         |                           |                            |                             |                  |             |
| 453324                                                                  | 411 - 620900 -            |                            | 200.00                      | 259551           | MANUAL      |
| <b># of Claims</b>                                                      |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>200.00</b>    |             |
| <b>GALLS LLC</b>                                                        |                           |                            |                             |                  |             |
| 453320                                                                  | 213 - 612500 -            |                            | 442.00                      | 259547           | 203950      |
| BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS      |                           |                            |                             |                  |             |
| 453321                                                                  | 213 - 612500 -            |                            | 170.00                      | 259548           | 203950      |

**Vendor**

| Voucher                                                                                                                                                | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                                                                                                       |                    |                     |                      |         |        |
| BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS                                                                                     |                    |                     |                      |         |        |
|                                                                                                                                                        | # of Claims        | 2                   | Vendor Payment Total | 612.00  |        |
| GARY E ALEXANDER                                                                                                                                       |                    |                     |                      |         |        |
| 453313                                                                                                                                                 | 411 - 620900 -     |                     | 260.00               | 259540  | MANUAL |
|                                                                                                                                                        | # of Claims        | 1                   | Vendor Payment Total | 260.00  |        |
| GERROL BENIGNO                                                                                                                                         |                    |                     |                      |         |        |
| 453403                                                                                                                                                 | 411 - 613400 -     |                     | 87.50                | 259631  | MANUAL |
| 453446                                                                                                                                                 | 411 - 613400 -     |                     | 87.50                | 259674  | MANUAL |
|                                                                                                                                                        | # of Claims        | 2                   | Vendor Payment Total | 175.00  |        |
| GIBSON MAINTENANCE, LLC                                                                                                                                |                    |                     |                      |         |        |
| 452956                                                                                                                                                 | 411 - 620900 -     |                     | 25.00                | 259189  | 203549 |
| Building Construction, Non-Residential (Office Bldg., etc.) 106i INSTALL THRESHOLD                                                                     |                    |                     |                      |         |        |
| 452956                                                                                                                                                 | 411 - 620900 -     |                     | 50.00                | 259189  | 203549 |
| Building Construction, Non-Residential (Office Bldg., etc.) 106H INSTALL WEATHER STRIPPING                                                             |                    |                     |                      |         |        |
| 452956                                                                                                                                                 | 411 - 620900 -     |                     | 60.00                | 259189  | 203549 |
| Building Construction, Non-Residential (Office Bldg., etc.) INSTALL SOAP AND PAPER TOWEL DISPENSERS                                                    |                    |                     |                      |         |        |
| 452956                                                                                                                                                 | 411 - 620900 -     |                     | 120.00               | 259189  | 203549 |
| Building Construction, Non-Residential (Office Bldg., etc.) 106C,106D,106E INSTALL LOCKSET, DEADBOLT, HINGE                                            |                    |                     |                      |         |        |
| 452956                                                                                                                                                 | 411 - 620900 -     |                     | 250.00               | 259189  | 203549 |
| Building Construction, Non-Residential (Office Bldg., etc.) 1.06A INSTALL DOOR                                                                         |                    |                     |                      |         |        |
| 452956                                                                                                                                                 | 411 - 620900 -     |                     | 300.00               | 259189  | 203549 |
| Building Construction, Non-Residential (Office Bldg., etc.) UNIT PRICE CONTRACT COUNCIL APPROVAL 3/20/2018 1.090 INSTALL GRAB BAR AND WASTE RECPTICLES |                    |                     |                      |         |        |
|                                                                                                                                                        | # of Claims        | 6                   | Vendor Payment Total | 805.00  |        |
| GREEN EQUIPMENT CORP                                                                                                                                   |                    |                     |                      |         |        |
| 452933                                                                                                                                                 | 815 - 610700 -     |                     | 7.21                 | 259166  | 204051 |
| GPR HANDLE PIN                                                                                                                                         |                    |                     |                      |         |        |



**Vendor**

| <b>Voucher</b>                                                                                                        | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|-----------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                               |                           |                            |                             |                 |             |
| 452933                                                                                                                | 815 - 610700 -            |                            | 347.96                      | 259166          | 204051      |
| REPAIRS PARTS FOR GROUND PENETRATING RADAR (GPR) -- ITEM #10/GPRBATTCABLE:<br>GPR BATTERY CABLE                       |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                    |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>355.17</b>   |             |
| <b>GREEN FOREST NURSERY INC</b>                                                                                       |                           |                            |                             |                 |             |
| 453391                                                                                                                | 411 - 610600 -            |                            | 1,192.35                    | 259619          | 203869      |
| Trees, Ornamental and Shade CRAPE MYRTLES                                                                             |                           |                            |                             |                 |             |
| 453391                                                                                                                | 411 - 610600 -            |                            | 2,917.65                    | 259619          | 203869      |
| Trees, Ornamental and Shade 15 LIVE OAK 19 RED MAPLE FOR SEAWAY ROAD PROJECT                                          |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                    |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>4,110.00</b> |             |
| <b>GULF COAST BUSINESS SUPPLY CO</b>                                                                                  |                           |                            |                             |                 |             |
| 453012                                                                                                                | 290 - 610400 -            |                            | 242.44                      | 259245          | 204134      |
| QRTS538 96" X 48" Dry Erase Boards                                                                                    |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                    |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>242.44</b>   |             |
| <b>GULF COAST SMALL ENGINE REPAIR</b>                                                                                 |                           |                            |                             |                 |             |
| 452950                                                                                                                | 411 - 611300 -            |                            | 160.95                      | 259183          | 202825      |
| Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR REPAIRS TO MOWERS.,<br>BLOWERS, WEED EATERS, ETC |                           |                            |                             |                 |             |
| 453342                                                                                                                | 411 - 611300 -            |                            | 30.00                       | 259571          | 202825      |
| Motor and Engine Maintenance and Repair, Small Gasoline OPEN P/O FOR REPAIRS TO MOWERS.,<br>BLOWERS, WEED EATERS, ETC |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                    |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>190.95</b>   |             |
| <b>GULF HYDRAULICS &amp; PNEUMATICS</b>                                                                               |                           |                            |                             |                 |             |
| 453323                                                                                                                | 411 - 611300 -            |                            | 58.30                       | 259550          | 204490      |
| HYDRAULIC CYLINDER REPAIR KIT (COST AVERAGED)                                                                         |                           |                            |                             |                 |             |
| 453323                                                                                                                | 411 - 612200 -            |                            | 135.00                      | 259550          | 204490      |
| LABOR TO REPAIR 2 HYDRAULIC CYLINDES (1 EA FOR ID 2319 AND 2610)                                                      |                           |                            |                             |                 |             |
| 453561                                                                                                                | 815 - 612200 -            |                            | 24.62                       | 259786          | 204490      |
| HYDRAULIC CYLINDER REPAIR KIT (COST AVERAGED)                                                                         |                           |                            |                             |                 |             |
| 453561                                                                                                                | 815 - 611300 -            |                            | 90.00                       | 259786          | 204490      |
| LABOR TO REPAIR 2 HYDRAULIC CYLINDES (1 EA FOR ID 2319 AND 2610)                                                      |                           |                            |                             |                 |             |

**Vendor**

| <b>Voucher</b>                                                                                  | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>    | <b>PO #</b> |
|-------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-------------------|-------------|
| <b>Item Description</b>                                                                         |                           |                            |                             |                   |             |
| <hr/>                                                                                           |                           |                            |                             |                   |             |
|                                                                                                 | <b># of Claims</b>        | <b>4</b>                   | <b>Vendor Payment Total</b> | <b>307.92</b>     |             |
| <hr/>                                                                                           |                           |                            |                             |                   |             |
| <b>GULFPORT CAPITAL LLC</b>                                                                     |                           |                            |                             |                   |             |
| 452905                                                                                          | 325 - 611300 -            |                            | 30.48                       | 259139            | 204530      |
| COOLANT TEMP SENSOR P/N 22004281 FOR ID 1996 JEEP CHEROKEE                                      |                           |                            |                             |                   |             |
| 453081                                                                                          | 411 - 611300 -            |                            | 629.60                      | 259311            | 204474      |
| REAR BUMPER P/N 55077107AN FPR OD 2367 (2004 DODGE RAM PICKUP)                                  |                           |                            |                             |                   |             |
| <hr/>                                                                                           |                           |                            |                             |                   |             |
|                                                                                                 | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>660.08</b>     |             |
| <hr/>                                                                                           |                           |                            |                             |                   |             |
| <b>HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.</b>                                                  |                           |                            |                             |                   |             |
| 453118                                                                                          | 825 - 612200 -            |                            | 1,850.00                    | 259348            | 204715      |
| STARTER, NEW (P/N UNKNOWN) FOR ID 25025 (MITSUBISHI GENERATOR)                                  |                           |                            |                             |                   |             |
| <hr/>                                                                                           |                           |                            |                             |                   |             |
|                                                                                                 | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>1,850.00</b>   |             |
| <hr/>                                                                                           |                           |                            |                             |                   |             |
| <b>HARRISON CENTRAL HS BAND BOOSTERS</b>                                                        |                           |                            |                             |                   |             |
| 453520                                                                                          | 010 - 505800 -            |                            | 200.00                      | 259746            | MANUAL      |
| <hr/>                                                                                           |                           |                            |                             |                   |             |
|                                                                                                 | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>200.00</b>     |             |
| <hr/>                                                                                           |                           |                            |                             |                   |             |
| <b>HARRISON CENTRAL HS SR STUDENT COUNCIL</b>                                                   |                           |                            |                             |                   |             |
| 453524                                                                                          | 010 - 505800 -            |                            | 200.00                      | 259750            | MANUAL      |
| <hr/>                                                                                           |                           |                            |                             |                   |             |
|                                                                                                 | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>200.00</b>     |             |
| <hr/>                                                                                           |                           |                            |                             |                   |             |
| <b>HARRISON COUNTY UTILITY AUTHORITY</b>                                                        |                           |                            |                             |                   |             |
| 453265                                                                                          | 845 - 627500 -            |                            | 606,761.78                  | 259492            | 201600      |
| WASTEWATER TREATMENT SERVICES FOR FY 2019; PERIOD OF SERVICE SEPTEMBER 2018 THROUGH AUGUST 2019 |                           |                            |                             |                   |             |
| 453266                                                                                          | 845 - 627500 -            |                            | 9,156.08                    | 259493            | 201600      |
| WASTEWATER TREATMENT SERVICES FOR FY 2019; PERIOD OF SERVICE SEPTEMBER 2018 THROUGH AUGUST 2019 |                           |                            |                             |                   |             |
| <hr/>                                                                                           |                           |                            |                             |                   |             |
|                                                                                                 | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>615,917.86</b> |             |
| <hr/>                                                                                           |                           |                            |                             |                   |             |

**Vendor**

| Voucher                                                                                                                                                                                                                                        | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                                                                                                                                                                                               |                    |                     |                      |         |        |
| HERMINIA LEAL                                                                                                                                                                                                                                  |                    |                     |                      |         |        |
| 452947                                                                                                                                                                                                                                         | 125 - 620900 -     |                     | 100.00               | 259180  | 204664 |
| MUNICIPAL COURT APPEARANCE FOR TRANSLATION FROM ENGLIST TO SPANISH AND SPANISH TO ENGLISH FOR MARIA HERNANDEZ - SUBPOENAED AS A WITNESS OF CHARGES ON FRANCISCO PEREZ FOR LOUD MUSIC AND CALSE NAME PROVIDED TO GULFPORT LEO AT TIME OF ARREST |                    |                     |                      |         |        |
| # of Claims                                                                                                                                                                                                                                    |                    | 1                   | Vendor Payment Total | 100.00  |        |
| HOWARD IRGANG                                                                                                                                                                                                                                  |                    |                     |                      |         |        |
| 453435                                                                                                                                                                                                                                         | 213 - 626900 -     |                     | 30.00                | 259663  | 204579 |
| REIMBURSEMENT OF LUGGAGE FEES FOR H IRGANG WHILE ATTENDING AIRPORT LAW ENFORCEMENT TRAINING SCHOOL IN ALEXANDRIA, VA 05/06/19 TO 06/09/19                                                                                                      |                    |                     |                      |         |        |
| # of Claims                                                                                                                                                                                                                                    |                    | 1                   | Vendor Payment Total | 30.00   |        |
| HOWARD SMITH EQUIPMENT                                                                                                                                                                                                                         |                    |                     |                      |         |        |
| 453153                                                                                                                                                                                                                                         | 311 - 611300 -     |                     | 27.33                | 259383  | 203481 |
| BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSTED                                                                                                                                                                       |                    |                     |                      |         |        |
| 453278                                                                                                                                                                                                                                         | 825 - 611300 -     |                     | 23.58                | 259505  | 203481 |
| BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSTED                                                                                                                                                                       |                    |                     |                      |         |        |
| 453279                                                                                                                                                                                                                                         | 825 - 611300 -     |                     | 44.65                | 259506  | 203481 |
| BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSTED                                                                                                                                                                       |                    |                     |                      |         |        |
| 453318                                                                                                                                                                                                                                         | 311 - 611300 -     |                     | 46.06                | 259545  | 203481 |
| BLANKET PURCHASE ORDER FOR MARCH 2019 PURCHASES OR UNTIL FUNDS EXHAUSTED                                                                                                                                                                       |                    |                     |                      |         |        |
| # of Claims                                                                                                                                                                                                                                    |                    | 4                   | Vendor Payment Total | 141.62  |        |
| HURRICANE ELECTRONICS INC                                                                                                                                                                                                                      |                    |                     |                      |         |        |
| 452885                                                                                                                                                                                                                                         | 213 - 611300 -     |                     | 47.50                | 259119  | 201038 |
| BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS                                                                                                                                                                                               |                    |                     |                      |         |        |
| 453534                                                                                                                                                                                                                                         | 213 - 611300 -     |                     | 47.50                | 259760  | 201038 |
| BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS                                                                                                                                                                                               |                    |                     |                      |         |        |
| 453535                                                                                                                                                                                                                                         | 213 - 611300 -     |                     | 47.50                | 259761  | 201038 |
| BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS                                                                                                                                                                                               |                    |                     |                      |         |        |
| # of Claims                                                                                                                                                                                                                                    |                    | 3                   | Vendor Payment Total | 142.50  |        |
| INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATC                                                                                                                                                                                                 |                    |                     |                      |         |        |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |

|        |                |  |        |        |        |
|--------|----------------|--|--------|--------|--------|
| 453296 | 290 - 621900 - |  | 125.00 | 259523 | MANUAL |
|--------|----------------|--|--------|--------|--------|

|                    |          |                             |               |
|--------------------|----------|-----------------------------|---------------|
| <b># of Claims</b> | <b>1</b> | <b>Vendor Payment Total</b> | <b>125.00</b> |
|--------------------|----------|-----------------------------|---------------|

**ITSAVVY LLC**

|                                                                                                                                        |                |  |          |        |        |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------|--|----------|--------|--------|
| 453308                                                                                                                                 | 145 - 610700 - |  | 381.13   | 259535 | 204376 |
| 65280374AF01A00 ADOBE ACROBAT PRO 2017                                                                                                 |                |  |          |        |        |
| 453310                                                                                                                                 | 150 - 610400 - |  | 157.05   | 259537 | 204378 |
| 98938 VERBATIM SLIMLINE DVD RW DRIVE                                                                                                   |                |  |          |        |        |
| 453478                                                                                                                                 | 213 - 611000 - |  | 1,263.89 | 259706 | 204443 |
| AWID SENTINEL PROX LONG RANGE READER, MANUFACTURER PART# LR2000BU<br>(REPLACE GATE CARD READER AT THE MUNICIPAL COMPLEX) QUOTE 3230360 |                |  |          |        |        |
| 453483                                                                                                                                 | 213 - 610400 - |  | 20.97    | 259711 | 204773 |
| LB3691 BROWHTER CAR POWER ADAPTER FOR POCKETJET PRINTER THERMAL                                                                        |                |  |          |        |        |
| 453483                                                                                                                                 | 213 - 610400 - |  | 40.85    | 259711 | 204773 |
| lb3834 BROTHER POWER SUPPLY AC 110V                                                                                                    |                |  |          |        |        |
| 453483                                                                                                                                 | 213 - 610400 - |  | 53.73    | 259711 | 204773 |
| LB3663 BROTHER STANDARD THERMAL PAPER                                                                                                  |                |  |          |        |        |
| 453483                                                                                                                                 | 213 - 610400 - |  | 56.42    | 259711 | 204773 |
| PA-FFC-710LHC BROHTER FANFOLD CASE FOR PRINTER                                                                                         |                |  |          |        |        |
| 453483                                                                                                                                 | 213 - 610400 - |  | 354.24   | 259711 | 204773 |
| PJ762-BROTHER POCKETJET PRINTER THERMAL                                                                                                |                |  |          |        |        |
| 453485                                                                                                                                 | 335 - 610700 - |  | 88.22    | 259713 | 204411 |
| HP OFFICEJET PRO 8210 - PART NO. 20032657 MANUFACTURER NO. D9L64A#B1H                                                                  |                |  |          |        |        |

|                    |          |                             |                 |
|--------------------|----------|-----------------------------|-----------------|
| <b># of Claims</b> | <b>9</b> | <b>Vendor Payment Total</b> | <b>2,416.50</b> |
|--------------------|----------|-----------------------------|-----------------|

**JANICE BURKETT**

|        |                |  |        |        |        |
|--------|----------------|--|--------|--------|--------|
| 453198 | 010 - 505800 - |  | 100.00 | 259423 | MANUAL |
|--------|----------------|--|--------|--------|--------|

|                    |          |                             |               |
|--------------------|----------|-----------------------------|---------------|
| <b># of Claims</b> | <b>1</b> | <b>Vendor Payment Total</b> | <b>100.00</b> |
|--------------------|----------|-----------------------------|---------------|

**JERRYS LAWMOWER SALES & SVC INC**

|                                                                                                    |                |  |        |        |        |
|----------------------------------------------------------------------------------------------------|----------------|--|--------|--------|--------|
| 452959                                                                                             | 411 - 610600 - |  | 138.00 | 259192 | 204509 |
| Blades, Gouges, Knives, Needle Files, Routers, etc. Gatorline Magnum Square .095 weed eater string |                |  |        |        |        |
| 452959                                                                                             | 411 - 610600 - |  | 252.00 | 259192 | 204509 |
| Blades, Gouges, Knives, Needle Files, Routers, etc. Edger Blades Thick                             |                |  |        |        |        |

**Vendor**

| <b>Voucher</b>                                                                                                                               | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                      |                           |                            |                             |                 |             |
| <hr/>                                                                                                                                        |                           |                            |                             |                 |             |
|                                                                                                                                              | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>390.00</b>   |             |
| <hr/>                                                                                                                                        |                           |                            |                             |                 |             |
| <b>JESSICA KENDZIOREK</b>                                                                                                                    |                           |                            |                             |                 |             |
| 453408                                                                                                                                       | 213 - 622300 -            |                            | 117.39                      | 259636          | MANUAL      |
| <hr/>                                                                                                                                        |                           |                            |                             |                 |             |
|                                                                                                                                              | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>117.39</b>   |             |
| <hr/>                                                                                                                                        |                           |                            |                             |                 |             |
| <b>JESSICA URBAN</b>                                                                                                                         |                           |                            |                             |                 |             |
| 453028                                                                                                                                       | 135 - 620900 - 95621      |                            | 3,333.33                    | 259261          | 204286      |
| DOMESTIC VIOLENCE ADVOCATE AS APPROVED BY CITY COUNCIL ON 09-18-2019;<br>PERIOD OF SERVICE JULY 2018 THROUGH JUNE 2019;                      |                           |                            |                             |                 |             |
| <hr/>                                                                                                                                        |                           |                            |                             |                 |             |
|                                                                                                                                              | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>3,333.33</b> |             |
| <hr/>                                                                                                                                        |                           |                            |                             |                 |             |
| <b>JOHN BARNES</b>                                                                                                                           |                           |                            |                             |                 |             |
| 452899                                                                                                                                       | 213 - 626900 -            |                            | 72.00                       | 259133          | 204561      |
| BREAKFAST - FOOD ALLOWANCE FOR J BARNES WHILE ATTENDING CONDUCTING PROPER<br>AND EFFECTIVE INVESTIGATIONS IN ITHACA, NY 06/09/19 TO 06/15/19 |                           |                            |                             |                 |             |
| 452899                                                                                                                                       | 213 - 626900 -            |                            | 119.00                      | 259133          | 204561      |
| LUNCH - FOOD ALLOWANCE FOR J BARNES WHILE ATTENDING CONDUCTING PROPER<br>AND EFFECTIVE INVESTIGATIONS IN ITHACA, NY 06/09/19 TO 06/15/19     |                           |                            |                             |                 |             |
| 452899                                                                                                                                       | 213 - 626900 -            |                            | 162.00                      | 259133          | 204561      |
| DINNER - FOOD ALLOWANCE FOR J BARNES WHILE ATTENDING CONDUCTING PROPER<br>AND EFFECTIVE INVESTIGATIONS IN ITHACA, NY 06/09/19 TO 06/15/19    |                           |                            |                             |                 |             |
| <hr/>                                                                                                                                        |                           |                            |                             |                 |             |
|                                                                                                                                              | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>353.00</b>   |             |
| <hr/>                                                                                                                                        |                           |                            |                             |                 |             |
| <b>JOHN MCADAMS, CHANCERY CLERK</b>                                                                                                          |                           |                            |                             |                 |             |
| 453455                                                                                                                                       | 849 - 640100 - 82572      |                            | 24.00                       | 259682          | MANUAL      |
| 453455                                                                                                                                       | 849 - 640100 - 82584      |                            | 35.00                       | 259682          | MANUAL      |
| <hr/>                                                                                                                                        |                           |                            |                             |                 |             |
|                                                                                                                                              | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>59.00</b>    |             |
| <hr/>                                                                                                                                        |                           |                            |                             |                 |             |
| <b>JOHNNY LOREN</b>                                                                                                                          |                           |                            |                             |                 |             |
| 453080                                                                                                                                       | 315 - 611300 -            |                            | 225.00                      | 259310          | 204399      |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                                                                                                                                                            | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b> | <b>PO #</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                                                                                                                                                                                                                   |                           |                            |                             |                |             |
| REUPH9OLSTERY DRIVER SEAT ID 1170 (1998 FORD F-250 PICKUP)                                                                                                                                                                                                                                                                |                           |                            |                             |                |             |
| <b># of Claims</b>                                                                                                                                                                                                                                                                                                        |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>225.00</b>  |             |
| <b>JON T WILSON</b>                                                                                                                                                                                                                                                                                                       |                           |                            |                             |                |             |
| 453011                                                                                                                                                                                                                                                                                                                    | 290 - 626900 -            |                            | 63.00                       | 259244         | 204587      |
| FOOD ALLOWANCE WHILE ATTENDING SWIFWATER RESCUE MAY 5-7, 2019 AT MS STATE FIRE ACADEMY IN JACKSON MS BREAKFAST AND LUNCH PROVIDED, DINNER RESPONSIBILITY OF STUDENT NOT PAID BY MOHS GRANT - MOHS RESPONSIBLE FOR IN-FIELD LOCATION AT WILSONS SLOUGH, PICAYUNE MS MAY 8-9 GRANT M17HS202T APPROVED BY COUNCIL 12/05/2017 |                           |                            |                             |                |             |
| <b># of Claims</b>                                                                                                                                                                                                                                                                                                        |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>63.00</b>   |             |
| <b>JONATHAN C. SHERMAN</b>                                                                                                                                                                                                                                                                                                |                           |                            |                             |                |             |
| 453407                                                                                                                                                                                                                                                                                                                    | 290 - 626900 -            |                            | 9.00                        | 259635         | 204679      |
| FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT)AT MSFA IN JACKSON MS ONE ALL DAY EVENT ON MAY 23, 2019 BREAKFAST                                                                                                                                                                           |                           |                            |                             |                |             |
| 453407                                                                                                                                                                                                                                                                                                                    | 290 - 626900 -            |                            | 11.00                       | 259635         | 204679      |
| LUNCH                                                                                                                                                                                                                                                                                                                     |                           |                            |                             |                |             |
| <b># of Claims</b>                                                                                                                                                                                                                                                                                                        |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>20.00</b>   |             |
| <b>JONDRAVIOUS THOMAS</b>                                                                                                                                                                                                                                                                                                 |                           |                            |                             |                |             |
| 453404                                                                                                                                                                                                                                                                                                                    | 411 - 620900 -            |                            | 150.00                      | 259632         | MANUAL      |
| <b># of Claims</b>                                                                                                                                                                                                                                                                                                        |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>150.00</b>  |             |
| <b>JOSHUA SPENGLER</b>                                                                                                                                                                                                                                                                                                    |                           |                            |                             |                |             |
| 453268                                                                                                                                                                                                                                                                                                                    | 213 - 626900 -            |                            | 11.00                       | 259495         | 204769      |
| LUNCH - FOOD ALLOWANCE FOR J SPENGLER WHILE ATTENDING FUNERAL SERVICES FOR FALLEN OFFICER IN AUBURN, AL 05/24/19 TO 05/24/19                                                                                                                                                                                              |                           |                            |                             |                |             |
| 453268                                                                                                                                                                                                                                                                                                                    | 213 - 626900 -            |                            | 21.00                       | 259495         | 204769      |
| DINNER - FOOD ALLOWANCE FOR J SPENGLER WHILE ATTENDING FUNERAL SERVICES FOR FALLEN OFFICER IN AUBURN, AL 05/24/19 TO 05/24/19                                                                                                                                                                                             |                           |                            |                             |                |             |
| <b># of Claims</b>                                                                                                                                                                                                                                                                                                        |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>32.00</b>   |             |

**Vendor**

| Voucher                                                             | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|---------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                    |                    |                     |                      |          |        |
|                                                                     |                    |                     |                      |          |        |
| <b>JULES GALLIEN</b>                                                |                    |                     |                      |          |        |
| 453350                                                              | 411 - 620900 -     |                     | 75.00                | 259579   | MANUAL |
|                                                                     |                    |                     |                      |          |        |
|                                                                     | # of Claims        | 1                   | Vendor Payment Total | 75.00    |        |
|                                                                     |                    |                     |                      |          |        |
| <b>JULIE D. TEATER</b>                                              |                    |                     |                      |          |        |
| 453397                                                              | 213 - 627900 -     |                     | 2,800.00             | 259625   | 203200 |
| BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES               |                    |                     |                      |          |        |
|                                                                     |                    |                     |                      |          |        |
|                                                                     | # of Claims        | 1                   | Vendor Payment Total | 2,800.00 |        |
|                                                                     |                    |                     |                      |          |        |
| <b>KATHLEEN OBRIEN HATTEN</b>                                       |                    |                     |                      |          |        |
| 453396                                                              | 010 - 210601 -     |                     | 50.00                | 259624   | MANUAL |
|                                                                     |                    |                     |                      |          |        |
|                                                                     | # of Claims        | 1                   | Vendor Payment Total | 50.00    |        |
|                                                                     |                    |                     |                      |          |        |
| <b>KELLEY CLARK</b>                                                 |                    |                     |                      |          |        |
| 452902                                                              | 213 - 626900 -     |                     | 54.00                | 259136   | 204454 |
| DINNER - FOOD ALLOWANCE FOR K CLARK WHILE ATTENDING MANAGING POLICE |                    |                     |                      |          |        |
| DISCIPLINE IN SAN ANTONIO, TX 06/16/2019 TO 06/19/2019              |                    |                     |                      |          |        |
| 452902                                                              | 213 - 626900 -     |                     | 68.00                | 259136   | 204454 |
| LUNCH - FOOD ALLOWANCE FOR K CLARK WHILE ATTENDING MANAGING POLICE  |                    |                     |                      |          |        |
| DISCIPLINE IN SAN ANTONIO, TX 06/16/2019 TO 06/19/2019              |                    |                     |                      |          |        |
|                                                                     |                    |                     |                      |          |        |
|                                                                     | # of Claims        | 2                   | Vendor Payment Total | 122.00   |        |
|                                                                     |                    |                     |                      |          |        |
| <b>KWAN SOFTWARE ENGINEERING, INC.</b>                              |                    |                     |                      |          |        |
| 453484                                                              | 150 - 621700 -     |                     | 8,508.00             | 259712   | 204751 |
| VERIPIC 1 YEAR MAINTENANCE AGREEMENT 08/01/2019- 07/31/2020         |                    |                     |                      |          |        |
|                                                                     |                    |                     |                      |          |        |
|                                                                     | # of Claims        | 1                   | Vendor Payment Total | 8,508.00 |        |
|                                                                     |                    |                     |                      |          |        |
| <b>LADNER, CADE M</b>                                               |                    |                     |                      |          |        |
| 453272                                                              | 290 - 622300 -     |                     | 34.00                | 259499   | MANUAL |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                   | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>   | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|------------------|-------------|
| <b>Item Description</b>                                                                                                                                                          |                           |                            |                             |                  |             |
| <hr/>                                                                                                                                                                            |                           |                            |                             |                  |             |
|                                                                                                                                                                                  | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>34.00</b>     |             |
| <hr/>                                                                                                                                                                            |                           |                            |                             |                  |             |
| <b>LAND SHAPER INC</b>                                                                                                                                                           |                           |                            |                             |                  |             |
| 452890                                                                                                                                                                           | 311 - 614300 -            |                            | 1,350.00                    | 259124           | 203788      |
| 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 |                           |                            |                             |                  |             |
| 452890                                                                                                                                                                           | 311 - 614300 -            |                            | 3,700.00                    | 259124           | 203788      |
| LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 - LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017 |                           |                            |                             |                  |             |
| 452926                                                                                                                                                                           | 815 - 614300 -            |                            | 1,350.00                    | 259159           | 204293      |
| 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 |                           |                            |                             |                  |             |
| 452926                                                                                                                                                                           | 815 - 614300 -            |                            | 3,700.00                    | 259159           | 204293      |
| LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 - LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017 |                           |                            |                             |                  |             |
| 452932                                                                                                                                                                           | 815 - 614300 -            |                            | 3,780.00                    | 259165           | 204273      |
| 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 |                           |                            |                             |                  |             |
| 452932                                                                                                                                                                           | 815 - 614300 -            |                            | 5,180.00                    | 259165           | 204273      |
| LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 - LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017 |                           |                            |                             |                  |             |
| 453098                                                                                                                                                                           | 815 - 614300 -            |                            | 1,350.00                    | 259328           | 204410      |
| 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 |                           |                            |                             |                  |             |
| 453098                                                                                                                                                                           | 815 - 614300 -            |                            | 3,700.00                    | 259328           | 204410      |
| LIMESTONE ASTM #610, MINIMUM DELIVERY 15 CUBIC YARDS // GROUP C1 - LIMESTONE, WASHOUT MATERIALS // RENEWABLE OPTION 01-01-2018 THROUGH 12-31-2018 // COUNCIL APPROVED 10-03-2017 |                           |                            |                             |                  |             |
| <hr/>                                                                                                                                                                            |                           |                            |                             |                  |             |
|                                                                                                                                                                                  | <b># of Claims</b>        | <b>8</b>                   | <b>Vendor Payment Total</b> | <b>24,110.00</b> |             |
| <hr/>                                                                                                                                                                            |                           |                            |                             |                  |             |
| <b>LANDMARK CONTRACTING INC</b>                                                                                                                                                  |                           |                            |                             |                  |             |
| 452961                                                                                                                                                                           | 411 - 620900 -            |                            | 1,312.00                    | 259194           | 204596      |



**Vendor**

| <b>Voucher</b>                                                                                                                                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                                             |                           |                            |                             |                 |             |
| Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing and Grouting Work) ADA SIDEWALK AT SPORTSPLEX                     |                           |                            |                             |                 |             |
| 452961                                                                                                                                                              | 411 - 620900 -            |                            | 3,600.00                    | 259194          | 204596      |
| Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing and Grouting Work) INSTALL ADA CONCRETE SPEED TABLE AT SPORTSPLEX |                           |                            |                             |                 |             |
|                                                                                                                                                                     |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                                                  |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>4,912.00</b> |             |
| <b>LAWMENS AND SHOOTERS SUPPLY INC</b>                                                                                                                              |                           |                            |                             |                 |             |
| 453024                                                                                                                                                              | 213 - 612500 -            |                            | 364.80                      | 259257          | 203409      |
| BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK                                                                              |                           |                            |                             |                 |             |
| 453026                                                                                                                                                              | 213 - 612500 -            |                            | 1,072.80                    | 259259          | 203409      |
| BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK                                                                              |                           |                            |                             |                 |             |
|                                                                                                                                                                     |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                                                  |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>1,437.60</b> |             |
| <b>LEE TRACTOR CO INC</b>                                                                                                                                           |                           |                            |                             |                 |             |
| 453099                                                                                                                                                              | 815 - 612200 -            |                            | 679.57                      | 259329          | 204367      |
| ARM LINE ASSEMBLY P/N 400398A FOR ID 2319 (1995 CASE BACKHOE)                                                                                                       |                           |                            |                             |                 |             |
| 453145                                                                                                                                                              | 311 - 612200 -            |                            | 131.27                      | 259375          | 204620      |
| THERMOSTAT P/N 87556056 FOR ID 3548 (2008 CASE DOZER)                                                                                                               |                           |                            |                             |                 |             |
| 453201                                                                                                                                                              | 311 - 612200 -            |                            | 167.89                      | 259426          | 204526      |
| CUTTING BLADE SET P/N 02975902 FOR ID 3591 ALAMO MOWER                                                                                                              |                           |                            |                             |                 |             |
| 453300                                                                                                                                                              | 311 - 612200 -            |                            | 1,584.00                    | 259527          | 204358      |
| CUTTING EDGES AND MOUNTING HARDWARE FOR ID 3548 (2008 CASE DOZER) PER ATTACHED VENDOR QUOTE                                                                         |                           |                            |                             |                 |             |
| 453480                                                                                                                                                              | 311 - 612200 -            |                            | 1,284.14                    | 259708          | 204491      |
| REPAIR AND SERVICE PARTS FOR ID 3548 (2008 CASE DOZER) PER VENDOR QUOTE (ATTACHED)                                                                                  |                           |                            |                             |                 |             |
|                                                                                                                                                                     |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                                                  |                           | <b>5</b>                   | <b>Vendor Payment Total</b> | <b>3,846.87</b> |             |
| <b>LINKTON LOCKETT III</b>                                                                                                                                          |                           |                            |                             |                 |             |
| 453351                                                                                                                                                              | 411 - 620900 -            |                            | 150.00                      | 259580          | MANUAL      |
|                                                                                                                                                                     |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                                                  |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>150.00</b>   |             |

| Vendor                                                                                                                         | Voucher | Org-Object-Project   | Account Description | Amount Claim         | Invoice  | PO #   |
|--------------------------------------------------------------------------------------------------------------------------------|---------|----------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                                               |         |                      |                     |                      |          |        |
| <b>LIONEL TURNER</b>                                                                                                           |         |                      |                     |                      |          |        |
|                                                                                                                                | 453352  | 411 - 620900 -       |                     | 250.00               | 259581   | MANUAL |
|                                                                                                                                |         |                      |                     |                      |          |        |
| # of Claims                                                                                                                    |         |                      | 1                   | Vendor Payment Total | 250.00   |        |
| <b>LNJ SERVICES INC</b>                                                                                                        |         |                      |                     |                      |          |        |
|                                                                                                                                | 453234  | 825 - 626700 -       |                     | 320.00               | 259461   | 204500 |
| RENTAL AS NEED FOR SEWER JETTING AND VACUUM SERVICES AS NEEDED WHILE CITY EQUIPMENT IS IN THE SHOP FOR REPAIR                  |         |                      |                     |                      |          |        |
|                                                                                                                                | 453235  | 825 - 626700 -       |                     | 320.00               | 259462   | 204500 |
| RENTAL AS NEED FOR SEWER JETTING AND VACUUM SERVICES AS NEEDED WHILE CITY EQUIPMENT IS IN THE SHOP FOR REPAIR                  |         |                      |                     |                      |          |        |
|                                                                                                                                |         |                      |                     |                      |          |        |
| # of Claims                                                                                                                    |         |                      | 2                   | Vendor Payment Total | 640.00   |        |
| <b>LOP-EARED COYOTE GUNSMITHING, LLC</b>                                                                                       |         |                      |                     |                      |          |        |
|                                                                                                                                | 453072  | 213 - 612800 -       |                     | 2,385.00             | 259302   | 204018 |
| REPAIR THREE REMINGTON 700 BARRELS                                                                                             |         |                      |                     |                      |          |        |
|                                                                                                                                |         |                      |                     |                      |          |        |
| # of Claims                                                                                                                    |         |                      | 1                   | Vendor Payment Total | 2,385.00 |        |
| <b>LOWES OF GULFPORT MS 466</b>                                                                                                |         |                      |                     |                      |          |        |
|                                                                                                                                | 452948  | 010 - 505800 - 62100 |                     | 125.43               | 259181   | 204591 |
| 5 LIGHT FIXTURES FOR THE DEPOT.                                                                                                |         |                      |                     |                      |          |        |
|                                                                                                                                | 452967  | 411 - 611000 -       |                     | 164.25               | 259200   | 204592 |
| Fencing, Wood (Including Components) 4-4-8 TREATED # 2 GRADE LUMBER                                                            |         |                      |                     |                      |          |        |
|                                                                                                                                | 452967  | 411 - 611000 -       |                     | 217.80               | 259200   | 204592 |
| Fencing, Wood (Including Components) 2-4-8 TREATED TOP CHOICE LUMBER TO REPAIR FENCE AROUND POOL AREA FRANCIS X COLLINS CENTER |         |                      |                     |                      |          |        |
|                                                                                                                                | 452967  | 411 - 611000 -       |                     | 360.93               | 259200   | 204592 |
| Fencing, Wood (Including Components) 5/8- 5 1/2 DE PT PICKET                                                                   |         |                      |                     |                      |          |        |
|                                                                                                                                | 452982  | 213 - 611000 -       |                     | 184.89               | 259215   | 204306 |
| BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING                                                                                  |         |                      |                     |                      |          |        |
|                                                                                                                                | 453033  | 315 - 610700 -       |                     | 139.41               | 259266   | 204317 |
| ITEM #871547: APC BACK-UPS 6-OUTLET 450VA 255W BNN450M                                                                         |         |                      |                     |                      |          |        |
|                                                                                                                                | 453078  | 411 - 611300 -       |                     | 37.40                | 259308   | 204421 |
| BOARDS 1X6X10 FOR TRAILER FLOORING ID 2632 (2002 TRAILER)                                                                      |         |                      |                     |                      |          |        |
|                                                                                                                                | 453091  | 411 - 610700 -       |                     | 57.49                | 259321   | 204708 |
| Storage, Shelving, and Accessories (Not Otherwise Classified)                                                                  |         |                      |                     |                      |          |        |

**Vendor**

| <b>Voucher</b>                                                                                                    | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                           |                           |                            |                     |                |             |
| 453091                                                                                                            | 411 - 610700 -            |                            | 61.04               | 259321         | 204708      |
| Storage, Shelving, and Accessories (Not Otherwise Classified)                                                     |                           |                            |                     |                |             |
| 453091                                                                                                            | 411 - 613400 -            |                            | 111.45              | 259321         | 204708      |
| Storage, Shelving, and Accessories (Not Otherwise Classified) 831517STORAGE TOTES                                 |                           |                            |                     |                |             |
| 453091                                                                                                            | 411 - 613400 -            |                            | 301.42              | 259321         | 204708      |
| Storage, Shelving, and Accessories (Not Otherwise Classified) 831516 STORAGE TOTES                                |                           |                            |                     |                |             |
| 453168                                                                                                            | 445 - 611000 -            |                            | 59.10               | 259396         | 204723      |
| Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED HARBOR                |                           |                            |                     |                |             |
| 453171                                                                                                            | 445 - 610700 -            |                            | 17.60               | 259399         | 204655      |
| Roofing: Coated, Elastomeric, Sprayed Foam, etc. SPRAY FOAM                                                       |                           |                            |                     |                |             |
| 453171                                                                                                            | 445 - 610700 -            |                            | 63.95               | 259399         | 204655      |
| Adhesives, Bonding Agents and Cement Antifreeze BONDING AGENT                                                     |                           |                            |                     |                |             |
| 453171                                                                                                            | 445 - 610700 -            |                            | 139.20              | 259399         | 204655      |
| Grout Sealer GROUT FOR HARBOR                                                                                     |                           |                            |                     |                |             |
| 453270                                                                                                            | 213 - 611000 -            |                            | 31.94               | 259497         | 204306      |
| BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING                                                                     |                           |                            |                     |                |             |
| 453341                                                                                                            | 213 - 611000 -            |                            | 23.24               | 259570         | 204306      |
| BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING                                                                     |                           |                            |                     |                |             |
| 453375                                                                                                            | 411 - 610600 -            |                            | 75.47               | 259603         | 204734      |
| Bedding Plants and Cuttings MARIGOLDS FOR MLK AND ARKANSAS                                                        |                           |                            |                     |                |             |
| 453375                                                                                                            | 411 - 610600 -            |                            | 150.93              | 259603         | 204734      |
| Bedding Plants and Cuttings CELOSIA                                                                               |                           |                            |                     |                |             |
| 453395                                                                                                            | 290 - 610700 -            |                            | 379.05              | 259623         | 204507      |
| 794809 ROPER WHIRLPOOL 29" ELECTRIC DRYER FOR STATION 5                                                           |                           |                            |                     |                |             |
| 453411                                                                                                            | 290 - 610700 -            |                            | 43.60               | 259639         | 204168      |
| BLANKET PURCHASE ORDER                                                                                            |                           |                            |                     |                |             |
| 453412                                                                                                            | 290 - 610700 -            |                            | 27.88               | 259640         | 204168      |
| BLANKET PURCHASE ORDER                                                                                            |                           |                            |                     |                |             |
| 453419                                                                                                            | 411 - 610600 -            |                            | 62.76               | 259647         | 204593      |
| Bedding Plants and Cuttings 131689 STRFFI BLUSH PINK GAURA                                                        |                           |                            |                     |                |             |
| 453419                                                                                                            | 411 - 610600 -            |                            | 199.20              | 259647         | 204593      |
| Bedding Plants and Cuttings 76947 2 GAL KNOCK OUT ROSE FOR BEAUTIFICATION DEPT                                    |                           |                            |                     |                |             |
| 453494                                                                                                            | 411 - 610700 -            |                            | 72.60               | 259721         | 204278      |
| Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE |                           |                            |                     |                |             |
| 453495                                                                                                            | 411 - 610700 -            |                            | 6.94                | 259722         | 204278      |
| Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE |                           |                            |                     |                |             |
| 453496                                                                                                            | 411 - 610700 -            |                            | 7.70                | 259723         | 204278      |
| Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE |                           |                            |                     |                |             |

**Vendor**

| <b>Voucher</b>                                                                                                    | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                           |                           |                            |                     |                |             |
| 453497                                                                                                            | 411 - 610700 -            |                            | 23.23               | 259724         | 204278      |
| Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE |                           |                            |                     |                |             |
| 453498                                                                                                            | 411 - 610700 -            |                            | 40.08               | 259725         | 204278      |
| Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE |                           |                            |                     |                |             |
| 453514                                                                                                            | 411 - 610700 -            |                            | 37.18               | 259740         | 204278      |
| Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE |                           |                            |                     |                |             |
| 453515                                                                                                            | 411 - 610700 -            |                            | 33.96               | 259741         | 204278      |
| Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE |                           |                            |                     |                |             |
| 453516                                                                                                            | 411 - 610700 -            |                            | 57.50               | 259742         | 204278      |
| Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE |                           |                            |                     |                |             |
| 453517                                                                                                            | 411 - 610700 -            |                            | 28.69               | 259743         | 204278      |
| Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE |                           |                            |                     |                |             |
| 453518                                                                                                            | 411 - 610700 -            |                            | -22.30              | 259744         | 204278      |
| Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE |                           |                            |                     |                |             |
| 453519                                                                                                            | 411 - 610700 -            |                            | 23.10               | 259745         | 204278      |
| Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED FOR REPAIRS AND MAINTENANCE |                           |                            |                     |                |             |
| 453538                                                                                                            | 411 - 610600 -            |                            | 1,484.34            | 259764         | 204651      |
| Bedding Plants and Cuttings PLANTS FOR BEAUTIFICATION DEPT                                                        |                           |                            |                     |                |             |
| 453539                                                                                                            | 411 - 610600 -            |                            | -1,484.34           | 259765         | 204651      |
| Bedding Plants and Cuttings PLANTS FOR BEAUTIFICATION DEPT                                                        |                           |                            |                     |                |             |

# of Claims

37

Vendor Payment Total

3,344.11

**LYLE MACHINERY**

|                                                    |                |  |        |        |        |
|----------------------------------------------------|----------------|--|--------|--------|--------|
| 452907                                             | 311 - 612200 - |  | 61.09  | 259141 | 204428 |
| SEALS AND SEAL ADHESIVES COST AVERAGED             |                |  |        |        |        |
| 452907                                             | 311 - 612200 - |  | 86.81  | 259141 | 204428 |
| STROBE LIGHT P/N 2A5-53-12980                      |                |  |        |        |        |
| 452907                                             | 311 - 612200 - |  | 199.27 | 259141 | 204428 |
| REAR GLASS P/N 22P53-18270                         |                |  |        |        |        |
| 452907                                             | 311 - 612200 - |  | 209.37 | 259141 | 204428 |
| FILTERS COST AVERAGED                              |                |  |        |        |        |
| 453113                                             | 825 - 612200 - |  | 55.20  | 259343 | 204566 |
| MISC ENVERONIMENTAL AND SHOP FEES FOR ABOVE REPAIR |                |  |        |        |        |

**Vendor**

| <b>Voucher</b>                                                                                                                        | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                                               |                           |                            |                     |                             |                 |
| 453113                                                                                                                                | 825 - 612200 -            |                            | 690.00              | 259343                      | 204566          |
| LABOR TO DIAGNOSIS AND REPAIR OVER HEATING OF ID 7027 (2016 BOB CAT MINI HOE)                                                         |                           |                            |                     |                             |                 |
| 453129                                                                                                                                | 311 - 612200 -            |                            | 53.72               | 259359                      | 204566          |
| MISC ENVIROMENTAL AND SHOP FEES FOR ABOVE REPAIR                                                                                      |                           |                            |                     |                             |                 |
| 453129                                                                                                                                | 311 - 612200 -            |                            | 1,125.85            | 259359                      | 204566          |
| LABOR TO DIAGNOSIS AND REPAIR ISSUES WITH CONTROLS ON ID 351 (2006 BOBCAT SKID STEER)                                                 |                           |                            |                     |                             |                 |
| 453303                                                                                                                                | 311 - 611300 -            |                            | 112.65              | 259530                      | 203961          |
| MISCELLANEOUS FEES (ENVERONIMENTAL, SHOP)                                                                                             |                           |                            |                     |                             |                 |
| 453303                                                                                                                                | 311 - 612200 -            |                            | 246.69              | 259530                      | 203961          |
| CJONTROL VALVE COVER P/N 723-11-01480                                                                                                 |                           |                            |                     |                             |                 |
| 453303                                                                                                                                | 311 - 612200 -            |                            | 3,135.88            | 259530                      | 203961          |
| LABOR TO REMOVE HYDRAULIC CONTROL VALVE BLOCK, REPLACE CONTROL VALVE COVER AND REASSEMBLE HYDRAULIC SYSTEM                            |                           |                            |                     |                             |                 |
| 453417                                                                                                                                | 311 - 612200 -            |                            | 1,462.95            | 259645                      | 204496          |
| RUBBER TRACKS P/N 22U-35-61100AM FOR ID 3511 (2004 KOMATSO EXCAVATOR) PER VENDOR QUOTE                                                |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                                                    |                           |                            | 12                  | <b>Vendor Payment Total</b> | <b>7,439.48</b> |
| <b>MATHEW ROSS</b>                                                                                                                    |                           |                            |                     |                             |                 |
| 453387                                                                                                                                | 290 - 626900 -            |                            | 9.00                | 259615                      | 204686          |
| FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT)AT MSFA IN JACKSON MS ONE ALL DAY EVENT ON MAY 23, 2019 |                           |                            |                     |                             |                 |
| BREAKFAST                                                                                                                             |                           |                            |                     |                             |                 |
| 453387                                                                                                                                | 290 - 626900 -            |                            | 11.00               | 259615                      | 204686          |
| LUNCH                                                                                                                                 |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                                                    |                           |                            | 2                   | <b>Vendor Payment Total</b> | <b>20.00</b>    |
| <b>MATTHEW NAULT PETTY CASH</b>                                                                                                       |                           |                            |                     |                             |                 |
| 453393                                                                                                                                | 290 - 611300 -            |                            | 36.33               | 259621                      | MANUAL          |
| 453393                                                                                                                                | 290 - 610700 -            |                            | 174.49              | 259621                      | MANUAL          |
| <b># of Claims</b>                                                                                                                    |                           |                            | 2                   | <b>Vendor Payment Total</b> | <b>210.82</b>   |
| <b>MCCLATCHY NEWSPAPERS</b>                                                                                                           |                           |                            |                     |                             |                 |
| 452968                                                                                                                                | 145 - 626100 -            |                            | 81.76               | 259201                      | 200931          |

**Vendor**

| <b>Voucher</b>                                                                                                                                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                                 |                           |                            |                             |                 |             |
| Newspaper and Publication Advertising<br>452971                                                                                                         | 611 - 626100 -            |                            | 173.28                      | 259204          | 202875      |
| Newspaper and Publication Advertising FOR CODE ENFORCEMENT<br>452972                                                                                    | 145 - 626100 -            |                            | 122.68                      | 259205          | 200931      |
| Newspaper and Publication Advertising<br>453338                                                                                                         | 511 - 626100 - 05751      |                            | 17.04                       | 259567          | 204720      |
| ADVERTISEMENT FOR CDGB ENTITLEMENTS PUBLIC SERVICE PROGRAMS & PROJECTS-<br>PUBLISHED 5/17/2019<br>453513                                                | 511 - 626100 - 05751      |                            | 52.54                       | 259739          | 204705      |
| ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE- CDBG ENTITLEMENT<br>COMMUNITIES & LOCAL HOUSING AUTHORITIES ADVERTISEMENT- PUBLISHED 5/3/2019<br>453513 | 511 - 626100 - 05751      |                            | 52.54                       | 259739          | 204705      |
| ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE- CDBG ENTITLEMENT<br>COMMUNITIES & LOCAL HOUSING AUTHORITIES ADVERTISEMENT- PUBLISHED 5/10/2019          |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                                      |                           | <b>6</b>                   | <b>Vendor Payment Total</b> | <b>499.84</b>   |             |
|                                                                                                                                                         |                           |                            |                             |                 |             |
| <b>MEDICAL ANALYSIS LLC</b>                                                                                                                             |                           |                            |                             |                 |             |
| 453442                                                                                                                                                  | 911 - 622100 -            |                            | 9,700.00                    | 259670          | MANUAL      |
| <b># of Claims</b>                                                                                                                                      |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>9,700.00</b> |             |
|                                                                                                                                                         |                           |                            |                             |                 |             |
| <b>MEMORIAL HOSPITAL CORPORATE HEALTH</b>                                                                                                               |                           |                            |                             |                 |             |
| 453556                                                                                                                                                  | 213 - 622900 -            |                            | 3,109.30                    | 259781          | MANUAL      |
| 453557                                                                                                                                                  | 213 - 622900 -            |                            | 941.80                      | 259782          | MANUAL      |
| <b># of Claims</b>                                                                                                                                      |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>4,051.10</b> |             |
|                                                                                                                                                         |                           |                            |                             |                 |             |
| <b>MICHAEL BEYERSTEDT</b>                                                                                                                               |                           |                            |                             |                 |             |
| 453301                                                                                                                                                  | 290 - 622300 -            |                            | 25.00                       | 259528          | MANUAL      |
| <b># of Claims</b>                                                                                                                                      |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>25.00</b>    |             |
|                                                                                                                                                         |                           |                            |                             |                 |             |
| <b>MICHELLE JACKSON</b>                                                                                                                                 |                           |                            |                             |                 |             |
| 453551                                                                                                                                                  | 010 - 505800 -            |                            | 100.00                      | 259776          | MANUAL      |

**Vendor**

| <b>Voucher</b>                                                                                                                                                             | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                                                    |                           |                            |                             |                 |             |
| <hr/>                                                                                                                                                                      |                           |                            |                             |                 |             |
|                                                                                                                                                                            | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>100.00</b>   |             |
| <hr/>                                                                                                                                                                      |                           |                            |                             |                 |             |
| <b>MICRO METHODS INC</b>                                                                                                                                                   |                           |                            |                             |                 |             |
| 452935                                                                                                                                                                     | 815 - 616400 -            |                            | 300.00                      | 259168          | 203557      |
| BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)                                                  |                           |                            |                             |                 |             |
| <hr/>                                                                                                                                                                      |                           |                            |                             |                 |             |
|                                                                                                                                                                            | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>300.00</b>   |             |
| <hr/>                                                                                                                                                                      |                           |                            |                             |                 |             |
| <b>MID SOUTH UNIFORM &amp; SUPPLY INC</b>                                                                                                                                  |                           |                            |                             |                 |             |
| 453373                                                                                                                                                                     | 213 - 612500 -            |                            | 704.93                      | 259601          | 203330      |
| BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS                                                                                                         |                           |                            |                             |                 |             |
| 453489                                                                                                                                                                     | 290 - 612500 -            |                            | 17.00                       | 259716          | 201108      |
| BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc. |                           |                            |                             |                 |             |
| 453490                                                                                                                                                                     | 290 - 612500 -            |                            | 111.72                      | 259717          | 201108      |
| BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc. |                           |                            |                             |                 |             |
| 453531                                                                                                                                                                     | 213 - 612500 -            |                            | 97.42                       | 259757          | 203330      |
| BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS                                                                                                         |                           |                            |                             |                 |             |
| 453532                                                                                                                                                                     | 213 - 612500 -            |                            | 97.42                       | 259758          | 203330      |
| BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS                                                                                                         |                           |                            |                             |                 |             |
| 453533                                                                                                                                                                     | 213 - 612500 -            |                            | 49.06                       | 259759          | 203330      |
| BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS                                                                                                         |                           |                            |                             |                 |             |
| <hr/>                                                                                                                                                                      |                           |                            |                             |                 |             |
|                                                                                                                                                                            | <b># of Claims</b>        | <b>6</b>                   | <b>Vendor Payment Total</b> | <b>1,077.55</b> |             |
| <hr/>                                                                                                                                                                      |                           |                            |                             |                 |             |
| <b>MID-SOUTH MACHINERY, INC.</b>                                                                                                                                           |                           |                            |                             |                 |             |
| 452911                                                                                                                                                                     | 311 - 612200 -            |                            | 53.67                       | 259145          | 204477      |
| FUEL GAUGE/SIGHT LEVEL P/N 31N-6-02600 FOR ID 3553 (2007 RUBBER TIRE EXCAVATOR)                                                                                            |                           |                            |                             |                 |             |
| 453131                                                                                                                                                                     | 311 - 612200 -            |                            | 2.82                        | 259361          | 204543      |
| MISC SHOP SUPPLIES FOR ABOVE                                                                                                                                               |                           |                            |                             |                 |             |
| 453131                                                                                                                                                                     | 311 - 612200 -            |                            | 7.96                        | 259361          | 204543      |
| MISC SHOP SUPPLIES AND MILEAGE FOR TECHNICIAN TO COME TO OUR SHOP                                                                                                          |                           |                            |                             |                 |             |
| 453131                                                                                                                                                                     | 311 - 612200 -            |                            | 49.37                       | 259361          | 204543      |
| LABOR TO TEST FOR AND REPAIR ELECTRICAL ISSUES AT PW SHOP ON ID 3553 (2007 HYUNDAI RUBBER TIRE EXCAVATOR)                                                                  |                           |                            |                             |                 |             |
| 453131                                                                                                                                                                     | 311 - 612200 -            |                            | 141.04                      | 259361          | 204543      |

**Vendor**

| Voucher                                                                                                   | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #   |
|-----------------------------------------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|--------|
| Item Description                                                                                          |                    |                     |              |                      |        |
| LABOR TO INSPECT AND DIAGNOSIS COOLING SYSTEM PROBLEMS FOR ID 3559 (2007 HYUNDAI EXCAVATOR)               |                    |                     |              |                      |        |
| 453132                                                                                                    | 311 - 612200 -     |                     | 7.08         | 259362               | 204543 |
| MISC SHOP SUPPLIES FOR ABOVE                                                                              |                    |                     |              |                      |        |
| 453132                                                                                                    | 311 - 612200 -     |                     | 19.98        | 259362               | 204543 |
| MISC SHOP SUPPLIES AND MILEAGE FOR TECHNICIAN TO COME TO OUR SHOP                                         |                    |                     |              |                      |        |
| 453132                                                                                                    | 311 - 612200 -     |                     | 123.88       | 259362               | 204543 |
| LABOR TO TEST FOR AND REPAIR ELECTRICAL ISSUES AT PW SHOP ON ID 3553 (2007 HYUNDAI RUBBER TIRE EXCAVATOR) |                    |                     |              |                      |        |
| 453132                                                                                                    | 311 - 612200 -     |                     | 353.96       | 259362               | 204543 |
| LABOR TO INSPECT AND DIAGNOSIS COOLING SYSTEM PROBLEMS FOR ID 3559 (2007 HYUNDAI EXCAVATOR)               |                    |                     |              |                      |        |
| # of Claims                                                                                               |                    |                     | 9            | Vendor Payment Total | 759.76 |
| <b>MIDAMERICA PARTS DISTRIBUTORS CORP</b>                                                                 |                    |                     |              |                      |        |
| 453066                                                                                                    | 335 - 610700 -     |                     | 19.36        | 259296               | 204548 |
| HAND CLEANER FOR SHOP USE                                                                                 |                    |                     |              |                      |        |
| 453066                                                                                                    | 335 - 610700 -     |                     | 118.80       | 259296               | 204548 |
| TRANSMISSION SEALANT, TUBE P/N AT-205 FOR SHOP USE AS NEEDED                                              |                    |                     |              |                      |        |
| 453067                                                                                                    | 335 - 610700 -     |                     | 3.16         | 259297               | 204548 |
| HAND CLEANER FOR SHOP USE                                                                                 |                    |                     |              |                      |        |
| 453067                                                                                                    | 335 - 610700 -     |                     | 19.36        | 259297               | 204548 |
| TRANSMISSION SEALANT, TUBE P/N AT-205 FOR SHOP USE AS NEEDED                                              |                    |                     |              |                      |        |
| 453070                                                                                                    | 311 - 612200 -     |                     | 1,617.18     | 259300               | 204480 |
| HYDRAULIC HOSE FOR ID 17082 (2007 25' REACH ALAMO MOWER) (COST AVERAGED)                                  |                    |                     |              |                      |        |
| 453086                                                                                                    | 335 - 610700 -     |                     | 101.99       | 259316               | 204404 |
| BALL JOINT REMOVER KIT, ASTRO P/N 7868 FOR SHOP USE                                                       |                    |                     |              |                      |        |
| 453087                                                                                                    | 335 - 610700 -     |                     | 189.99       | 259317               | 204400 |
| ATD 12 VOLT ELECTRRICAL SYSTEM TESTER PART ATD-4590 FOR SHOP USE                                          |                    |                     |              |                      |        |
| 453140                                                                                                    | 335 - 610700 -     |                     | 90.08        | 259370               | 204582 |
| HAND CLANER 'DREUMEX' FOR USE IN SHOP                                                                     |                    |                     |              |                      |        |
| 453193                                                                                                    | 311 - 612200 -     |                     | 21.36        | 259418               | 204146 |
| BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED                             |                    |                     |              |                      |        |
| 453194                                                                                                    | 311 - 611300 -     |                     | 122.72       | 259419               | 204146 |
| BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED                             |                    |                     |              |                      |        |
| 453195                                                                                                    | 311 - 611300 -     |                     | 44.48        | 259420               | 204146 |
| BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED                             |                    |                     |              |                      |        |



**Vendor**

| <b>Voucher</b>                                                                                                              | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-----------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                                     |                           |                            |                     |                             |                 |
| 453196                                                                                                                      | 335 - 610700 -            |                            | 52.16               | 259421                      | 204146          |
| BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED                                               |                           |                            |                     |                             |                 |
| 453291                                                                                                                      | 825 - 611300 -            |                            | 22.85               | 259518                      | 204146          |
| BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED                                               |                           |                            |                     |                             |                 |
| 453292                                                                                                                      | 815 - 612200 -            |                            | 90.73               | 259519                      | 204146          |
| BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED                                               |                           |                            |                     |                             |                 |
| 453293                                                                                                                      | 825 - 612200 -            |                            | 36.12               | 259520                      | 204146          |
| BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED                                               |                           |                            |                     |                             |                 |
| 453294                                                                                                                      | 825 - 611300 -            |                            | 2.90                | 259521                      | 204146          |
| BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED                                               |                           |                            |                     |                             |                 |
| 453295                                                                                                                      | 825 - 611300 -            |                            | 35.12               | 259522                      | 204146          |
| BLANKET PURCHASE ORDER FOR PURCHASES MADE APRIL 17, 2019 UNTIL FUNDS EXPENDED                                               |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                                          |                           |                            | <b>17</b>           | <b>Vendor Payment Total</b> | <b>2,588.36</b> |
| <b>MIKE KRAUSS</b>                                                                                                          |                           |                            |                     |                             |                 |
| 453437                                                                                                                      | 213 - 626900 -            |                            | 11.00               | 259665                      | 204766          |
| LUNCH - FOOD ALLOWANCE FOR M KRAUSS WHILE ATTENDING FUNERAL SERVICES FOR FALLEN OFFICER IN AUBURN, AL 05/24/19 TO 05/24/19  |                           |                            |                     |                             |                 |
| 453437                                                                                                                      | 213 - 626900 -            |                            | 21.00               | 259665                      | 204766          |
| DINNER - FOOD ALLOWANCE FOR M KRAUSS WHILE ATTENDING FUNERAL SERVICES FOR FALLEN OFFICER IN AUBURN, AL 05/24/19 TO 05/24/19 |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                                          |                           |                            | <b>2</b>            | <b>Vendor Payment Total</b> | <b>32.00</b>    |
| <b>MIKE MATTHEWS</b>                                                                                                        |                           |                            |                     |                             |                 |
| 453575                                                                                                                      | 815 - 613700 -            |                            | 455.60              | 259800                      | 204276          |
| RESTOCK INVENTORY - DEF (UREA)                                                                                              |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                                          |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>455.60</b>   |
| <b>MISSISSIPPI AQUARIUM</b>                                                                                                 |                           |                            |                     |                             |                 |
| 452893                                                                                                                      | 145 - 620900 -            |                            | 256.50              | 259127                      | MANUAL          |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                                                     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>    | <b>PO #</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-------------------|-------------|
| <b>Item Description</b>                                                                                                                                                                                            |                           |                            |                             |                   |             |
|                                                                                                                                                                                                                    | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>256.50</b>     |             |
| <b>MISSISSIPPI DEPT OF REVENUE</b>                                                                                                                                                                                 |                           |                            |                             |                   |             |
| 453339                                                                                                                                                                                                             | 213 - 624500 -            |                            | 64.00                       | 259568            | MANUAL      |
|                                                                                                                                                                                                                    | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>64.00</b>      |             |
| <b>MITCHEAL CLARK</b>                                                                                                                                                                                              |                           |                            |                             |                   |             |
| 453433                                                                                                                                                                                                             | 411 - 620900 -            |                            | 300.00                      | 259661            | MANUAL      |
|                                                                                                                                                                                                                    | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>300.00</b>     |             |
| <b>MOMAR INC</b>                                                                                                                                                                                                   |                           |                            |                             |                   |             |
| 452942                                                                                                                                                                                                             | 311 - 610700 -            |                            | 5,352.45                    | 259175            | 204298      |
| RESTOCK INVENTORY - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)                                                                                                                                                      |                           |                            |                             |                   |             |
|                                                                                                                                                                                                                    | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>5,352.45</b>   |             |
| <b>MORAN HAULING INC</b>                                                                                                                                                                                           |                           |                            |                             |                   |             |
| 453355                                                                                                                                                                                                             | 357 - 640100 - 00106      |                            | 46,586.50                   | 259584            | 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 |                           |                            |                             |                   |             |
| 453355                                                                                                                                                                                                             | 346 - 640100 - 00106      |                            | 182,146.00                  | 259584            | 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 |                           |                            |                             |                   |             |
|                                                                                                                                                                                                                    | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>228,732.50</b> |             |
| <b>MORGAN DAVIS</b>                                                                                                                                                                                                |                           |                            |                             |                   |             |
| 453434                                                                                                                                                                                                             | 411 - 620900 -            |                            | 297.50                      | 259662            | MANUAL      |
|                                                                                                                                                                                                                    | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>297.50</b>     |             |

**Vendor**

| <b>Voucher</b>                                                                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|-----------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                                                                 |                           |                            |                     |                             |                  |
| <b>MS GULF COAST COMMUNITY COLLEGE</b>                                                  |                           |                            |                     |                             |                  |
| 453073                                                                                  | 213 - 622300 -            |                            | 14,400.00           | 259303                      | 204712           |
| BASIC LAW ENFORCEMENT (2019-2) FOR OFFICERS M BATES, K HARTMAN, J MARING AND D MCKINNEY |                           |                            |                     |                             |                  |
|                                                                                         |                           |                            |                     |                             |                  |
|                                                                                         |                           | <b># of Claims</b>         | <b>1</b>            | <b>Vendor Payment Total</b> | <b>14,400.00</b> |
| <b>MS POWER COMPANY</b>                                                                 |                           |                            |                     |                             |                  |
| 453413                                                                                  | 411 - 626002 - 41145      |                            | 152.80              | 259641                      | MANUAL           |
| 453413                                                                                  | 145 - 626002 -            |                            | 492.32              | 259641                      | MANUAL           |
| 453413                                                                                  | 411 - 626002 - 41144      |                            | 997.11              | 259641                      | MANUAL           |
| 453413                                                                                  | 411 - 626002 - 41133      |                            | 1,821.74            | 259641                      | MANUAL           |
| 453413                                                                                  | 313 - 626002 -            |                            | 2,095.99            | 259641                      | MANUAL           |
| 453413                                                                                  | 411 - 626002 - 41142      |                            | 2,579.76            | 259641                      | MANUAL           |
| 453413                                                                                  | 411 - 626002 -            |                            | 5,621.26            | 259641                      | MANUAL           |
| 453413                                                                                  | 125 - 626002 -            |                            | 6,246.96            | 259641                      | MANUAL           |
| 453413                                                                                  | 311 - 626002 -            |                            | 6,287.97            | 259641                      | MANUAL           |
| 453413                                                                                  | 213 - 626002 -            |                            | 16,936.05           | 259641                      | MANUAL           |
| 453548                                                                                  | 290 - 626002 -            |                            | 968.41              | 259774                      | MANUAL           |
| 453548                                                                                  | 325 - 625100 -            |                            | 8,321.47            | 259774                      | MANUAL           |
| 453549                                                                                  | 145 - 626002 -            |                            | 525.95              | 259775                      | MANUAL           |
| 453549                                                                                  | 325 - 625100 -            |                            | 711.10              | 259775                      | MANUAL           |
| 453549                                                                                  | 290 - 626002 -            |                            | 1,089.78            | 259775                      | MANUAL           |
| 453558                                                                                  | 411 - 626002 -            |                            | 337.35              | 259783                      | MANUAL           |
| 453584                                                                                  | 815 - 626002 -            |                            | 56.48               | 259808                      | MANUAL           |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 453584                  | 825 - 626002 -            |                            | 2,037.14            | 259808         | MANUAL      |
| 453592                  | 815 - 626002 -            |                            | 8,403.95            | 259816         | MANUAL      |
| 453592                  | 825 - 626002 -            |                            | 18,333.84           | 259816         | MANUAL      |
| 453595                  | 325 - 625100 -            |                            | 41.20               | 259819         | MANUAL      |

|                    |    |                             |                  |
|--------------------|----|-----------------------------|------------------|
| <b># of Claims</b> | 21 | <b>Vendor Payment Total</b> | <b>84,058.63</b> |
|--------------------|----|-----------------------------|------------------|

**MS PROSECUTORS ASSOCIATION**

|        |                |  |       |        |        |
|--------|----------------|--|-------|--------|--------|
| 453255 | 135 - 621900 - |  | 75.00 | 259482 | MANUAL |
| 453256 | 135 - 621900 - |  | 75.00 | 259483 | MANUAL |
| 453257 | 135 - 621900 - |  | 75.00 | 259484 | MANUAL |

|                    |   |                             |               |
|--------------------|---|-----------------------------|---------------|
| <b># of Claims</b> | 3 | <b>Vendor Payment Total</b> | <b>225.00</b> |
|--------------------|---|-----------------------------|---------------|

**MS UTILITY SUPPLY**

|                                                                                                                       |                |  |          |        |        |
|-----------------------------------------------------------------------------------------------------------------------|----------------|--|----------|--------|--------|
| 452923                                                                                                                | 815 - 616700 - |  | 39.84    | 259156 | 201377 |
| BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST) |                |  |          |        |        |
| 452924                                                                                                                | 815 - 616700 - |  | 49.70    | 259157 | 201377 |
| BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST) |                |  |          |        |        |
| 452939                                                                                                                | 825 - 610700 - |  | 2,530.00 | 259172 | 204368 |
| ITEM #AD025SS: AIR RELEASE VALVE, SEWER, 2 IPS                                                                        |                |  |          |        |        |
| 453282                                                                                                                | 815 - 616700 - |  | 528.00   | 259509 | 203765 |
| TAPPING SLEEVES, ITEM 18B: TAPPING SLEEVE (FOR CL160), 8" X 6"                                                        |                |  |          |        |        |

|                    |   |                             |                 |
|--------------------|---|-----------------------------|-----------------|
| <b># of Claims</b> | 4 | <b>Vendor Payment Total</b> | <b>3,147.54</b> |
|--------------------|---|-----------------------------|-----------------|

**NECAISE LOCKSMITH SERVICE INC**

|                                                                                                        |                |  |       |        |        |
|--------------------------------------------------------------------------------------------------------|----------------|--|-------|--------|--------|
| 452941                                                                                                 | 311 - 612200 - |  | 35.00 | 259174 | 201374 |
| BLANKET PO FOR LOCK REPAIRS AND SUPPLIES DURING FY 2019 -- PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST) |                |  |       |        |        |

**Vendor**

| <b>Voucher</b>                                                                                                         | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b> | <b>PO #</b> |
|------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                |                           |                            |                             |                |             |
| 452962                                                                                                                 | 411 - 610700 -            |                            | 125.00                      | 259195         | 200982      |
| Locks and Keys OPEN P/O FOR KEYS AND LOCKS AS NEEDED LEISURE SERVICES DEPT                                             |                           |                            |                             |                |             |
| 453479                                                                                                                 | 213 - 611000 -            |                            | 8.83                        | 259707         | 202178      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS                                                                |                           |                            |                             |                |             |
| <b># of Claims</b>                                                                                                     |                           | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>168.83</b>  |             |
| <b>NEXT STEP INNOVATION LLC</b>                                                                                        |                           |                            |                             |                |             |
| 453314                                                                                                                 | 150 - 621700 -            |                            | 28.00                       | 259541         | 204468      |
| Applications Software for Microcomputer Systems: Business, Mathematical/Statistical, Medical, Scientific, etc. LICENSE |                           |                            |                             |                |             |
| 453314                                                                                                                 | 111 - 621900 -            |                            | 314.00                      | 259541         | 204468      |
| 3YF-00665 OFFICE MAC STD 2019 LICENSE SOFTWARE                                                                         |                           |                            |                             |                |             |
| 453486                                                                                                                 | 411 - 610400 -            |                            | 85.00                       | 259714         | 204424      |
| THZ620US TARGUS VERSA TYPE KEYBOARD CASE FOR IPAD                                                                      |                           |                            |                             |                |             |
| <b># of Claims</b>                                                                                                     |                           | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>427.00</b>  |             |
| <b>NORMA JEAN SOROE</b>                                                                                                |                           |                            |                             |                |             |
| 452945                                                                                                                 | 611 - 622100 -            |                            | 174.53                      | 259178         | 204703      |
| Court Reporting Services                                                                                               |                           |                            |                             |                |             |
| 453482                                                                                                                 | 611 - 622100 -            |                            | 199.53                      | 259710         | 204703      |
| Court Reporting Services                                                                                               |                           |                            |                             |                |             |
| <b># of Claims</b>                                                                                                     |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>374.06</b>  |             |
| <b>O REILLY AUTO PARTS</b>                                                                                             |                           |                            |                             |                |             |
| 452901                                                                                                                 | 213 - 611300 -            |                            | 75.18                       | 259135         | 203626      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                                                |                           |                            |                             |                |             |
| 452913                                                                                                                 | 411 - 611300 -            |                            | -24.28                      | 259146         | 204470      |
| RACK AND PINION KIT P/N 102-170                                                                                        |                           |                            |                             |                |             |
| 452913                                                                                                                 | 411 - 611300 -            |                            | -18.63                      | 259146         | 204470      |
| SWAY BAR LINK KIT N K7400                                                                                              |                           |                            |                             |                |             |
| 452913                                                                                                                 | 411 - 611300 -            |                            | -15.68                      | 259146         | 204470      |
| OUTTER TIE ROD END P/N SE3538                                                                                          |                           |                            |                             |                |             |
| 452913                                                                                                                 | 411 - 611300 -            |                            | -9.65                       | 259146         | 204470      |
| BRAKE PADS, FRONT AND REAR SM9666B,966A                                                                                |                           |                            |                             |                |             |
| 452913                                                                                                                 | 411 - 611300 -            |                            | -1.76                       | 259146         | 204470      |
| CABLE,K TAIL GATE P/N 38542                                                                                            |                           |                            |                             |                |             |
| 452914                                                                                                                 | 411 - 611300 -            |                            | 9.34                        | 259147         | 204470      |

**Vendor**

| Voucher                                                                        | Org-Object-Project | Account Description | Amount Claim | Invoice | PO #   |
|--------------------------------------------------------------------------------|--------------------|---------------------|--------------|---------|--------|
| Item Description                                                               |                    |                     |              |         |        |
| CABLE,K TAIL GATE P/N 38542                                                    |                    |                     |              |         |        |
| 452914                                                                         | 411 - 611300 -     |                     | 51.34        | 259147  | 204470 |
| BRAKE PADS, FRONT AND REAR SM9666B,966A                                        |                    |                     |              |         |        |
| 452914                                                                         | 411 - 611300 -     |                     | 83.37        | 259147  | 204470 |
| OUTTER TIE ROD END P/N SE3538                                                  |                    |                     |              |         |        |
| 452914                                                                         | 411 - 611300 -     |                     | 99.07        | 259147  | 204470 |
| SWAY BAR LINK KIT N K7400                                                      |                    |                     |              |         |        |
| 452914                                                                         | 411 - 611300 -     |                     | 129.12       | 259147  | 204470 |
| RACK AND PINION KIT P/N 102-170                                                |                    |                     |              |         |        |
| 452915                                                                         | 411 - 611300 -     |                     | 6.73         | 259148  | 204470 |
| CABLE,K TAIL GATE P/N 38542                                                    |                    |                     |              |         |        |
| 452915                                                                         | 411 - 611300 -     |                     | 36.92        | 259148  | 204470 |
| BRAKE PADS, FRONT AND REAR SM9666B,966A                                        |                    |                     |              |         |        |
| 452915                                                                         | 411 - 611300 -     |                     | 59.95        | 259148  | 204470 |
| OUTTER TIE ROD END P/N SE3538                                                  |                    |                     |              |         |        |
| 452915                                                                         | 411 - 611300 -     |                     | 71.24        | 259148  | 204470 |
| SWAY BAR LINK KIT N K7400                                                      |                    |                     |              |         |        |
| 452915                                                                         | 411 - 611300 -     |                     | 92.85        | 259148  | 204470 |
| RACK AND PINION KIT P/N 102-170                                                |                    |                     |              |         |        |
| 453065                                                                         | 311 - 611300 -     |                     | 12.60        | 259295  | 204545 |
| BRAKE HARDWARE KIT P/N H2335                                                   |                    |                     |              |         |        |
| 453065                                                                         | 311 - 611300 -     |                     | 22.77        | 259295  | 204545 |
| BRAKE SHOES P/N 705                                                            |                    |                     |              |         |        |
| 453065                                                                         | 311 - 611300 -     |                     | 33.14        | 259295  | 204545 |
| WHEEL CYLINDERS P/N WC37006                                                    |                    |                     |              |         |        |
| 453065                                                                         | 311 - 611300 -     |                     | 93.90        | 259295  | 204545 |
| Brakes, Repairs, and Replacements (Not Electric Controller)                    |                    |                     |              |         |        |
| 453100                                                                         | 825 - 611300 -     |                     | 29.73        | 259330  | 204426 |
| CAMSHAFT POSITION SENSOR P/N PC244                                             |                    |                     |              |         |        |
| 453100                                                                         | 825 - 611300 -     |                     | 32.79        | 259330  | 204426 |
| BRAKE SHOES P/N 922                                                            |                    |                     |              |         |        |
| 453100                                                                         | 825 - 611300 -     |                     | 55.75        | 259330  | 204426 |
| BEARING, CENTER P/N 6079                                                       |                    |                     |              |         |        |
| 453100                                                                         | 825 - 611300 -     |                     | 99.30        | 259330  | 204426 |
| REAR SHOCK P/N 911-277                                                         |                    |                     |              |         |        |
| 453100                                                                         | 825 - 611300 -     |                     | 330.42       | 259330  | 204426 |
| STRUT, FRONT P/N 271-100                                                       |                    |                     |              |         |        |
| 453120                                                                         | 825 - 611300 -     |                     | 152.78       | 259350  | 204608 |
| STEERING ARMS ASSY (LEFT AND RIGHT SIDES) P/N 4CV40038 & -040 FOR ID 2391 (008 |                    |                     |              |         |        |
| FORD RANGER                                                                    |                    |                     |              |         |        |
| 453135                                                                         | 411 - 611300 -     |                     | 169.03       | 259365  | 204647 |
| TURN SIGNAL SWITCH P/N CBS1403 FOR ID 3510 (2005 FORD VAN)                     |                    |                     |              |         |        |

**Vendor**

| <b>Voucher</b>                                                                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-----------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                 |                           |                            |                     |                |             |
| 453138                                                                                  | 315 - 611300 -            |                            | 28.26               | 259368         | 204569      |
| BRAKE SHOE KIT P/N 358 FOR ID 1152 (1994 F-350 VAN)                                     |                           |                            |                     |                |             |
| 453138                                                                                  | 315 - 611300 -            |                            | 145.34              | 259368         | 204569      |
| BRAKE DRUM W/2 YR WARRANTY P/N 2320DGS                                                  |                           |                            |                     |                |             |
| 453146                                                                                  | 313 - 611300 -            |                            | 50.61               | 259376         | 204669      |
| IGNITION COIL P/N FD503 FOR ID 1948 (2005 FORD VAN)                                     |                           |                            |                     |                |             |
| 453162                                                                                  | 311 - 611300 -            |                            | 183.19              | 259391         | 204710      |
| FILTERS (OIL, AIR, FUEL, HYDRAULIC) FOR ID 3547 (2008 POT HOLE PATCH TRUCK) FOR SERVICE |                           |                            |                     |                |             |
| 453166                                                                                  | 445 - 611300 -            |                            | 0.05                | 259394         | 204710      |
| FILTERS (OIL, AIR, FUEL, HYDRAULIC) FOR ID 3547 (2008 POT HOLE PATCH TRUCK) FOR SERVICE |                           |                            |                     |                |             |
| 453166                                                                                  | 445 - 611300 -            |                            | 33.71               | 259394         | 204710      |
| IGNITION COIL P/N FD 508 FOR ID 2651                                                    |                           |                            |                     |                |             |
| 453166                                                                                  | 445 - 611300 -            |                            | 95.88               | 259394         | 204710      |
| SPARK PLUGS P/N SP546 FOR ID 2651 (2006 F-250 PICKUP)                                   |                           |                            |                     |                |             |
| 453205                                                                                  | 611 - 611300 -            |                            | -30.73              | 259430         | 204670      |
| WHEEL HUB ASSEMBLY LEFT FRONT P/N 515104                                                |                           |                            |                     |                |             |
| 453205                                                                                  | 611 - 611300 -            |                            | -6.62               | 259430         | 204670      |
| WHEEL CYLINDER P/N WC61012                                                              |                           |                            |                     |                |             |
| 453205                                                                                  | 611 - 611300 -            |                            | -5.79               | 259430         | 204670      |
| SPARK PLUG P/N 41-103                                                                   |                           |                            |                     |                |             |
| 453205                                                                                  | 611 - 611300 -            |                            | -5.71               | 259430         | 204670      |
| LUG/WHEEL NUT P/N 711-832                                                               |                           |                            |                     |                |             |
| 453206                                                                                  | 611 - 611300 -            |                            | 39.35               | 259431         | 204670      |
| LUG/WHEEL NUT P/N 711-832                                                               |                           |                            |                     |                |             |
| 453206                                                                                  | 611 - 611300 -            |                            | 39.95               | 259431         | 204670      |
| SPARK PLUG P/N 41-103                                                                   |                           |                            |                     |                |             |
| 453206                                                                                  | 611 - 611300 -            |                            | 45.70               | 259431         | 204670      |
| WHEEL CYLINDER P/N WC61012                                                              |                           |                            |                     |                |             |
| 453206                                                                                  | 611 - 611300 -            |                            | 212.00              | 259431         | 204670      |
| WHEEL HUB ASSEMBLY LEFT FRONT P/N 515104                                                |                           |                            |                     |                |             |
| 453207                                                                                  | 611 - 611300 -            |                            | 1.10                | 259432         | 204670      |
| LUG/WHEEL NUT P/N 711-832                                                               |                           |                            |                     |                |             |
| 453207                                                                                  | 611 - 611300 -            |                            | 1.13                | 259432         | 204670      |
| SPARK PLUG P/N 41-103                                                                   |                           |                            |                     |                |             |
| 453207                                                                                  | 611 - 611300 -            |                            | 1.29                | 259432         | 204670      |
| WHEEL CYLINDER P/N WC61012                                                              |                           |                            |                     |                |             |
| 453207                                                                                  | 611 - 611300 -            |                            | 5.98                | 259432         | 204670      |
| WHEEL HUB ASSEMBLY LEFT FRONT P/N 515104                                                |                           |                            |                     |                |             |
| 453208                                                                                  | 611 - 611300 -            |                            | 1.10                | 259433         | 204670      |
| LUG/WHEEL NUT P/N 711-832                                                               |                           |                            |                     |                |             |

**Vendor**

| <b>Vendor</b>             | <b>Voucher</b>                                                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|---------------------------|-------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
|                           | <b>Item Description</b>                                                 |                           |                            |                             |                 |             |
|                           | 453208                                                                  | 611 - 611300 -            |                            | 1.13                        | 259433          | 204670      |
|                           | SPARK PLUG P/N 41-103                                                   |                           |                            |                             |                 |             |
|                           | 453208                                                                  | 611 - 611300 -            |                            | 1.29                        | 259433          | 204670      |
|                           | WHEEL CYLINDER P/N WC61012                                              |                           |                            |                             |                 |             |
|                           | 453208                                                                  | 611 - 611300 -            |                            | 5.98                        | 259433          | 204670      |
|                           | WHEEL HUB ASSEMBLY LEFT FRONT P/N 515104                                |                           |                            |                             |                 |             |
|                           | 453216                                                                  | 213 - 611300 -            |                            | 41.08                       | 259442          | 203626      |
|                           | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                             |                 |             |
|                           | 453217                                                                  | 213 - 611300 -            |                            | 36.06                       | 259443          | 203626      |
|                           | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                             |                 |             |
|                           | 453218                                                                  | 213 - 611300 -            |                            | 46.61                       | 259444          | 203626      |
|                           | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                             |                 |             |
|                           | 453219                                                                  | 213 - 611300 -            |                            | 286.41                      | 259445          | 203626      |
|                           | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                             |                 |             |
|                           | 453220                                                                  | 213 - 611300 -            |                            | 142.29                      | 259446          | 203626      |
|                           | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                             |                 |             |
|                           | 453221                                                                  | 213 - 611300 -            |                            | 83.27                       | 259447          | 203626      |
|                           | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                             |                 |             |
|                           | 453222                                                                  | 213 - 611300 -            |                            | 37.50                       | 259448          | 203626      |
|                           | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                             |                 |             |
|                           | 453223                                                                  | 213 - 611300 -            |                            | 107.91                      | 259449          | 203626      |
|                           | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                             |                 |             |
|                           | 453225                                                                  | 213 - 611300 -            |                            | 37.10                       | 259451          | 203626      |
|                           | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                             |                 |             |
|                           | 453226                                                                  | 213 - 611300 -            |                            | 19.30                       | 259452          | 203626      |
|                           | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                             |                 |             |
|                           | 453227                                                                  | 213 - 611300 -            |                            | 28.78                       | 259453          | 203626      |
|                           | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                             |                 |             |
|                           | 453238                                                                  | 815 - 611300 -            |                            | 25.00                       | 259465          | 204338      |
|                           | Replacement Parts for Ford CORE CHARGE WIPER MOTOR                      |                           |                            |                             |                 |             |
|                           | 453238                                                                  | 815 - 611300 -            |                            | 47.17                       | 259465          | 204338      |
|                           | TRACK JOINT P/N K500262                                                 |                           |                            |                             |                 |             |
|                           | 453238                                                                  | 815 - 611300 -            |                            | 98.36                       | 259465          | 204338      |
|                           | TRACK BAR P/N 905-810                                                   |                           |                            |                             |                 |             |
|                           | 453238                                                                  | 815 - 611300 -            |                            | 102.27                      | 259465          | 204338      |
|                           | WIPER MOTOR P/N 40-2036                                                 |                           |                            |                             |                 |             |
|                           |                                                                         |                           |                            |                             |                 |             |
|                           |                                                                         | <b># of Claims</b>        | 65                         | <b>Vendor Payment Total</b> | <b>3,660.62</b> |             |
|                           |                                                                         |                           |                            |                             |                 |             |
| <b>OCEAN MARINE GROUP</b> |                                                                         |                           |                            |                             |                 |             |
|                           | 453246                                                                  | 290 - 611300 -            |                            | 114.45                      | 259473          | 204263      |



**Vendor**

| <b>Voucher</b>                                                                                                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>   |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|---------------|
| <b>Item Description</b>                                                                                                             |                           |                            |                     |                             |               |
| DIAGNOSTIC CHECK ON MARINE BOAT NOT RUNNING PROPERLY Professional Services (Not Otherwise Classified)                               |                           |                            |                     |                             |               |
|                                                                                                                                     |                           | <b># of Claims</b>         | <b>1</b>            | <b>Vendor Payment Total</b> | <b>114.45</b> |
| <b>OFFICE DEPOT</b>                                                                                                                 |                           |                            |                     |                             |               |
| 452910                                                                                                                              | 135 - 610400 -            |                            | 16.26               | 259144                      | 204431        |
| File Folders: Expanding Envelopes, Wallets, etc.                                                                                    |                           |                            |                     |                             |               |
| 452910                                                                                                                              | 135 - 610400 -            |                            | 30.45               | 259144                      | 204431        |
| Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.<br>(1 PK. OF PENS FOR NORMAN POPE - VAWA GRANT) |                           |                            |                     |                             |               |
| 452910                                                                                                                              | 135 - 610400 -            |                            | 89.78               | 259144                      | 204431        |
| Printer Accessories and Supplies: Inks and Cartridges, Toner Cartridges, etc., Environmentally Certified Products                   |                           |                            |                     |                             |               |
| 452910                                                                                                                              | 135 - 610400 -            |                            | 104.14              | 259144                      | 204431        |
| Printer Accessories and Supplies: Inks and Cartridges, Toner Cartridges, etc., Environmentally Certified Products - YELLOW TONER    |                           |                            |                     |                             |               |
|                                                                                                                                     |                           | <b># of Claims</b>         | <b>4</b>            | <b>Vendor Payment Total</b> | <b>240.63</b> |
| <b>PARTS AND SUPPLY INC</b>                                                                                                         |                           |                            |                     |                             |               |
| 452898                                                                                                                              | 213 - 611300 -            |                            | 190.50              | 259132                      | 201035        |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET                                                                         |                           |                            |                     |                             |               |
|                                                                                                                                     |                           | <b># of Claims</b>         | <b>1</b>            | <b>Vendor Payment Total</b> | <b>190.50</b> |
| <b>PB LOADER CORPORATION</b>                                                                                                        |                           |                            |                     |                             |               |
| 453213                                                                                                                              | 311 - 611300 -            |                            | 277.89              | 259439                      | 204531        |
| SENSOR, IGNITOR P/N 5009-00 FOR ASPHALT HEATER ON ID 3502 2004 POT HOLE PATCH TRUCK                                                 |                           |                            |                     |                             |               |
|                                                                                                                                     |                           | <b># of Claims</b>         | <b>1</b>            | <b>Vendor Payment Total</b> | <b>277.89</b> |
| <b>PERFORMANCE TIRE &amp; WHEEL INC #1</b>                                                                                          |                           |                            |                     |                             |               |
| 452892                                                                                                                              | 213 - 611300 -            |                            | 36.24               | 259126                      | 200984        |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                                                             |                           |                            |                     |                             |               |
| 453062                                                                                                                              | 311 - 611300 -            |                            | 431.84              | 259292                      | 204469        |
| TIRE SIZE P245/70R17 PASSENGER FOR ID 3507 (2004 DODGE RAM 1500)                                                                    |                           |                            |                     |                             |               |
| 453112                                                                                                                              | 815 - 611300 -            |                            | 177.20              | 259342                      | 204684        |
| TIRE SIZE P205/75R15 FOR STOCK                                                                                                      |                           |                            |                     |                             |               |

**Vendor**

| <b>Voucher</b>                                                                                                                        | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                               |                           |                            |                             |                 |             |
| 453112                                                                                                                                | 825 - 611300 -            |                            | 177.20                      | 259342          | 204684      |
| TIRE SIZE P205/75R15 FOR STOCK                                                                                                        |                           |                            |                             |                 |             |
| 453119                                                                                                                                | 825 - 612200 -            |                            | 294.00                      | 259349          | 204607      |
| TIRE SIZE ST255/475R15 FOR TRAILERS                                                                                                   |                           |                            |                             |                 |             |
| 453147                                                                                                                                | 411 - 611300 -            |                            | 141.76                      | 259377          | 204684      |
| TIRE SIZE P205/75R15 FOR STOCK                                                                                                        |                           |                            |                             |                 |             |
| 453183                                                                                                                                | 311 - 611300 -            |                            | 390.00                      | 259411          | 204527      |
| TIRE SIZE P255/70R/16                                                                                                                 |                           |                            |                             |                 |             |
| 453184                                                                                                                                | 311 - 612200 -            |                            | 542.72                      | 259412          | 204527      |
| TIRE SIZE 11.2-24                                                                                                                     |                           |                            |                             |                 |             |
| 453280                                                                                                                                | 825 - 611300 -            |                            | 491.12                      | 259507          | 204527      |
| TIRE SIZE LT235/85R16                                                                                                                 |                           |                            |                             |                 |             |
| 453344                                                                                                                                | 311 - 611300 -            |                            | 13.00                       | 259573          | 200986      |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.                                                  |                           |                            |                             |                 |             |
| 453345                                                                                                                                | 311 - 611300 -            |                            | 45.00                       | 259574          | 200986      |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.                                                  |                           |                            |                             |                 |             |
| 453346                                                                                                                                | 311 - 611300 -            |                            | 48.50                       | 259575          | 200986      |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.                                                  |                           |                            |                             |                 |             |
| 453564                                                                                                                                | 811 - 611300 -            |                            | 70.88                       | 259789          | 200986      |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.                                                  |                           |                            |                             |                 |             |
| 453565                                                                                                                                | 815 - 612200 -            |                            | 61.00                       | 259790          | 200986      |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.                                                  |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                    |                           | <b>14</b>                  | <b>Vendor Payment Total</b> | <b>2,920.46</b> |             |
| <b>PEYTON A. WARREN</b>                                                                                                               |                           |                            |                             |                 |             |
| 453232                                                                                                                                | 290 - 626900 -            |                            | 9.00                        | 259459          | 204680      |
| FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT)AT MSFA IN JACKSON MS ONE ALL DAY EVENT ON MAY 23, 2019 |                           |                            |                             |                 |             |
| BREAKFAST                                                                                                                             |                           |                            |                             |                 |             |
| 453232                                                                                                                                | 290 - 626900 -            |                            | 11.00                       | 259459          | 204680      |
| LUNCH                                                                                                                                 |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                    |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>20.00</b>    |             |
| <b>PHILLIPS BUILDING SUPPLY OF GPT INC</b>                                                                                            |                           |                            |                             |                 |             |

**Vendor**

| <b>Voucher</b>                                                                                                                     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>       | <b>PO #</b> |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------------|-------------|
| <b>Item Description</b>                                                                                                            |                           |                            |                     |                      |             |
| 453031                                                                                                                             | 315 - 610700 -            |                            | 5.60                | 259264               | 204318      |
| #7813198014 STIHL 2 CYLE ENGINE OIL                                                                                                |                           |                            |                     |                      |             |
| 453031                                                                                                                             | 315 - 610700 -            |                            | 17.60               | 259264               | 204318      |
| RESTOCK -- ITEM #9302227: STIHL NYLON LINE .105 3" RED                                                                             |                           |                            |                     |                      |             |
| 453031                                                                                                                             | 315 - 610700 -            |                            | 22.74               | 259264               | 204318      |
| ITEM #7813138002: STIHL OIL 2.6 HP ULTRA                                                                                           |                           |                            |                     |                      |             |
| 453032                                                                                                                             | 315 - 610700 -            |                            | 3.94                | 259265               | 204318      |
| #7813198014 STIHL 2 CYLE ENGINE OIL                                                                                                |                           |                            |                     |                      |             |
| 453032                                                                                                                             | 315 - 610700 -            |                            | 12.35               | 259265               | 204318      |
| RESTOCK -- ITEM #9302227: STIHL NYLON LINE .105 3" RED                                                                             |                           |                            |                     |                      |             |
| 453032                                                                                                                             | 315 - 610700 -            |                            | 15.96               | 259265               | 204318      |
| ITEM #7813138002: STIHL OIL 2.6 HP ULTRA                                                                                           |                           |                            |                     |                      |             |
| 453337                                                                                                                             | 335 - 610700 -            |                            | 139.98              | 259566               | 204492      |
| TIMBER, TREATED 8" X 8" X 10' FOR USE BY SHOP FOR CHOCKS AND BRACES OF EQUIPMENT                                                   |                           |                            |                     |                      |             |
| # of Claims                                                                                                                        |                           |                            | 7                   | Vendor Payment Total | 218.17      |
| <b>PHYSICIANS CLINIC @ MHG</b>                                                                                                     |                           |                            |                     |                      |             |
| 453540                                                                                                                             | 213 - 622900 -            |                            | 189.78              | 259766               | MANUAL      |
| 453541                                                                                                                             | 213 - 622900 -            |                            | 371.78              | 259767               | MANUAL      |
| 453542                                                                                                                             | 213 - 622900 -            |                            | 333.34              | 259768               | MANUAL      |
| 453543                                                                                                                             | 213 - 622900 -            |                            | 104.30              | 259769               | MANUAL      |
| # of Claims                                                                                                                        |                           |                            | 4                   | Vendor Payment Total | 999.20      |
| <b>PIPEDREAMS PLBG AND MECH LL C DEREK ROBINSON</b>                                                                                |                           |                            |                     |                      |             |
| 453124                                                                                                                             | 345 - 640100 - 02508      |                            | 4,950.00            | 259354               | 203873      |
| Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)                                |                           |                            |                     |                      |             |
| REPLACE FLEXIBLE DUCT WORK AND 60 24X24 GRILLES IN ORANGE GROVE CENTER                                                             |                           |                            |                     |                      |             |
| 453197                                                                                                                             | 411 - 630400 - 00100      |                            | 6,268.00            | 259422               | 201776      |
| AS PER BIDS RECEIVED IN PURCHASING ON 11-01-18; SERVICES TO PROVIDE AND INSTALL 3 EACH SPLIT HVAC SYSTEMS AT BAYOU VIEW CLUB HOUSE |                           |                            |                     |                      |             |
| # of Claims                                                                                                                        |                           |                            | 2                   | Vendor Payment Total | 11,218.00   |

**Vendor**

| <b>Voucher</b>                                                                       | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|--------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                              |                           |                            |                     |                             |                 |
| <b>POPPS FERRY SALES &amp; SERVICE</b>                                               |                           |                            |                     |                             |                 |
| 453199                                                                               | 335 - 612200 -            |                            | 64.00               | 259424                      | 204621          |
| CARBURATOR ASSY P/N 16100-ZE3-VOL FOR ID 2918 (2006 AIR COMPRESSOR)                  |                           |                            |                     |                             |                 |
|                                                                                      |                           | <b># of Claims</b>         | <b>1</b>            | <b>Vendor Payment Total</b> | <b>64.00</b>    |
| <b>PUCKETT MACHINERY COMPANY</b>                                                     |                           |                            |                     |                             |                 |
| 453228                                                                               | 311 - 612200 -            |                            | 11.84               | 259455                      | 204383          |
| ITEM #3E-0068: ORIFICE TUBE                                                          |                           |                            |                     |                             |                 |
| 453228                                                                               | 311 - 612200 -            |                            | 71.32               | 259455                      | 204383          |
| ITEM #283-4236: A/C DRYER                                                            |                           |                            |                     |                             |                 |
| 453228                                                                               | 311 - 612200 -            |                            | 298.35              | 259455                      | 204383          |
| OL-PARTS INSTALL (VENDOR INSTALLED PARTS)                                            |                           |                            |                     |                             |                 |
| 453228                                                                               | 311 - 612200 -            |                            | 527.11              | 259455                      | 204383          |
| PART #424-0678: A/C COMPRESSOR                                                       |                           |                            |                     |                             |                 |
| 453237                                                                               | 825 - 612200 -            |                            | 1,435.00            | 259464                      | 204397          |
| FRAME REPAIR ON ID 2343 (2000 CAT 426-C BACKHOE) PER VENDOR ESTIMATE (ATTACHED)      |                           |                            |                     |                             |                 |
| 453382                                                                               | 311 - 612200 -            |                            | 44.73               | 259610                      | 201007          |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED. |                           |                            |                     |                             |                 |
| 453383                                                                               | 311 - 612200 -            |                            | 42.70               | 259611                      | 201007          |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED. |                           |                            |                     |                             |                 |
| 453394                                                                               | 311 - 612200 -            |                            | 189.62              | 259622                      | 204473          |
| A/C LINE LOW SIDE P/N 361-8157 FOR ID 3589 (2015 CAT BACKHOE)                        |                           |                            |                     |                             |                 |
| 453572                                                                               | 825 - 612200 -            |                            | 8.39                | 259797                      | 201007          |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED. |                           |                            |                     |                             |                 |
| 453573                                                                               | 825 - 612200 -            |                            | 25.80               | 259798                      | 201007          |
| BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED. |                           |                            |                     |                             |                 |
|                                                                                      |                           | <b># of Claims</b>         | <b>10</b>           | <b>Vendor Payment Total</b> | <b>2,654.86</b> |
| <b>QUALITY LOGO PRODUCTS INC</b>                                                     |                           |                            |                     |                             |                 |
| 453377                                                                               | 411 - 627800 - 41201      |                            | 85.81               | 259605                      | 204195          |
| Display, Exhibit, and Promotional Materials Q34379 CAN HOLDER                        |                           |                            |                     |                             |                 |
| 453377                                                                               | 411 - 627800 - 41201      |                            | 150.38              | 259605                      | 204195          |
| Display, Exhibit, and Promotional Materials Q23071 SUNGLASSES                        |                           |                            |                     |                             |                 |
| 453377                                                                               | 411 - 627800 - 41201      |                            | 326.88              | 259605                      | 204195          |

**Vendor**

| <b>Voucher</b>                                                                                               | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|--------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                      |                           |                            |                     |                |             |
| Display, Exhibit, and Promotional Materials Q2024 HAMBURGER STRESS BALL FOR SR BBQ COUNCIL APPROVAL 3/5/2019 |                           |                            |                     |                |             |
| 453377                                                                                                       | 411 - 627800 - 41201      |                            | 386.80              | 259605         | 204195      |
| Display, Exhibit, and Promotional Materials Q22817 KOOLER BAG                                                |                           |                            |                     |                |             |
| 453377                                                                                                       | 411 - 627800 - 41201      |                            | 539.67              | 259605         | 204195      |
| Display, Exhibit, and Promotional Materials Q64030 SCHOOL KIT FOR BACK TO SCHOOL HEALTH FAIR                 |                           |                            |                     |                |             |
| 453378                                                                                                       | 411 - 627800 - 41201      |                            | 23.53               | 259606         | 204195      |
| Display, Exhibit, and Promotional Materials Q34379 CAN HOLDER                                                |                           |                            |                     |                |             |
| 453378                                                                                                       | 411 - 627800 - 41201      |                            | 41.24               | 259606         | 204195      |
| Display, Exhibit, and Promotional Materials Q23071 SUNGLASSES                                                |                           |                            |                     |                |             |
| 453378                                                                                                       | 411 - 627800 - 41201      |                            | 89.65               | 259606         | 204195      |
| Display, Exhibit, and Promotional Materials Q2024 HAMBURGER STRESS BALL FOR SR BBQ COUNCIL APPROVAL 3/5/2019 |                           |                            |                     |                |             |
| 453378                                                                                                       | 411 - 627800 - 41201      |                            | 106.08              | 259606         | 204195      |
| Display, Exhibit, and Promotional Materials Q22817 KOOLER BAG                                                |                           |                            |                     |                |             |
| 453378                                                                                                       | 411 - 627800 - 41201      |                            | 148.02              | 259606         | 204195      |
| Display, Exhibit, and Promotional Materials Q64030 SCHOOL KIT FOR BACK TO SCHOOL HEALTH FAIR                 |                           |                            |                     |                |             |
| 453379                                                                                                       | 411 - 627800 - 41201      |                            | 13.66               | 259607         | 204195      |
| Display, Exhibit, and Promotional Materials Q34379 CAN HOLDER                                                |                           |                            |                     |                |             |
| 453379                                                                                                       | 411 - 627800 - 41201      |                            | 23.94               | 259607         | 204195      |
| Display, Exhibit, and Promotional Materials Q23071 SUNGLASSES                                                |                           |                            |                     |                |             |
| 453379                                                                                                       | 411 - 627800 - 41201      |                            | 52.04               | 259607         | 204195      |
| Display, Exhibit, and Promotional Materials Q2024 HAMBURGER STRESS BALL FOR SR BBQ COUNCIL APPROVAL 3/5/2019 |                           |                            |                     |                |             |
| 453379                                                                                                       | 411 - 627800 - 41201      |                            | 61.58               | 259607         | 204195      |
| Display, Exhibit, and Promotional Materials Q22817 KOOLER BAG                                                |                           |                            |                     |                |             |
| 453379                                                                                                       | 411 - 627800 - 41201      |                            | 85.90               | 259607         | 204195      |
| Display, Exhibit, and Promotional Materials Q64030 SCHOOL KIT FOR BACK TO SCHOOL HEALTH FAIR                 |                           |                            |                     |                |             |
| 453380                                                                                                       | 411 - 627800 - 41201      |                            | 47.17               | 259608         | 204195      |
| Display, Exhibit, and Promotional Materials Q34379 CAN HOLDER                                                |                           |                            |                     |                |             |
| 453380                                                                                                       | 411 - 627800 - 41201      |                            | 82.66               | 259608         | 204195      |
| Display, Exhibit, and Promotional Materials Q23071 SUNGLASSES                                                |                           |                            |                     |                |             |
| 453380                                                                                                       | 411 - 627800 - 41201      |                            | 179.69              | 259608         | 204195      |
| Display, Exhibit, and Promotional Materials Q2024 HAMBURGER STRESS BALL FOR SR BBQ COUNCIL APPROVAL 3/5/2019 |                           |                            |                     |                |             |
| 453380                                                                                                       | 411 - 627800 - 41201      |                            | 212.63              | 259608         | 204195      |
| Display, Exhibit, and Promotional Materials Q22817 KOOLER BAG                                                |                           |                            |                     |                |             |
| 453380                                                                                                       | 411 - 627800 - 41201      |                            | 296.67              | 259608         | 204195      |

**Vendor**

| <b>Vendor</b>                         | <b>Voucher</b>                                                                                                                   | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|---------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
|                                       | <b>Item Description</b>                                                                                                          |                           |                            |                             |                 |             |
|                                       | Display, Exhibit, and Promotional Materials Q64030 SCHOOL KIT FOR BACK TO SCHOOL HEALTH FAIR                                     |                           |                            |                             |                 |             |
|                                       | 453381                                                                                                                           | 411 - 627800 - 41201      |                            | 55.93                       | 259609          | 204195      |
|                                       | Display, Exhibit, and Promotional Materials Q34379 CAN HOLDER                                                                    |                           |                            |                             |                 |             |
|                                       | 453381                                                                                                                           | 411 - 627800 - 41201      |                            | 98.02                       | 259609          | 204195      |
|                                       | Display, Exhibit, and Promotional Materials Q23071 SUNGLASSES                                                                    |                           |                            |                             |                 |             |
|                                       | 453381                                                                                                                           | 411 - 627800 - 41201      |                            | 213.07                      | 259609          | 204195      |
|                                       | Display, Exhibit, and Promotional Materials Q2024 HAMBURGER STRESS BALL FOR SR BBQ COUNCIL APPROVAL 3/5/2019                     |                           |                            |                             |                 |             |
|                                       | 453381                                                                                                                           | 411 - 627800 - 41201      |                            | 252.12                      | 259609          | 204195      |
|                                       | Display, Exhibit, and Promotional Materials Q22817 KOOLER BAG                                                                    |                           |                            |                             |                 |             |
|                                       | 453381                                                                                                                           | 411 - 627800 - 41201      |                            | 351.76                      | 259609          | 204195      |
|                                       | Display, Exhibit, and Promotional Materials Q64030 SCHOOL KIT FOR BACK TO SCHOOL HEALTH FAIR                                     |                           |                            |                             |                 |             |
|                                       |                                                                                                                                  | <b># of Claims</b>        | <b>25</b>                  | <b>Vendor Payment Total</b> | <b>3,924.90</b> |             |
| <b>RADIOTRONICS INC</b>               |                                                                                                                                  |                           |                            |                             |                 |             |
|                                       | 453096                                                                                                                           | 213 - 611300 -            |                            | 117.40                      | 259326          | 204088      |
|                                       | ITEM# DP-NTX-P4H / MOISTURE RESISTANT REMOTE DIGITAL TRANSMITTER WITH BLACK LEATHER POP PROTECTOR HOLSTER BI3624HR (QUOTE 11483) |                           |                            |                             |                 |             |
|                                       |                                                                                                                                  | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>117.40</b>   |             |
| <b>RICHARD C ROSS JR</b>              |                                                                                                                                  |                           |                            |                             |                 |             |
|                                       | 453241                                                                                                                           | 135 - 621300 -            |                            | 65.00                       | 259468          | MANUAL      |
|                                       |                                                                                                                                  | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>65.00</b>    |             |
| <b>RICHMOND CONSTRUCTION</b>          |                                                                                                                                  |                           |                            |                             |                 |             |
|                                       | 452908                                                                                                                           | 611 - 625500 -            |                            | 133.00                      | 259142          | 203953      |
|                                       | 0711K-02-062.000 MCGOWAN LOT CLEAN UP AWARDED 4/2/19 CC                                                                          |                           |                            |                             |                 |             |
|                                       | 452909                                                                                                                           | 611 - 625500 -            |                            | 249.00                      | 259143          | 203953      |
|                                       | 0708B-02-018.000 SCHULTZ LOT CLEAN UP AWARDED 4/2/19 CC                                                                          |                           |                            |                             |                 |             |
|                                       |                                                                                                                                  | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>382.00</b>   |             |
| <b>ROBIN EWING POOL SUPPLIES INC.</b> |                                                                                                                                  |                           |                            |                             |                 |             |
|                                       | 453316                                                                                                                           | 411 - 610700 -            |                            | 4,320.00                    | 259543          | 204658      |

**Vendor**

| Voucher                                                                                                                                                                     | Org-Object-Project   | Account Description | Amount Claim         | Invoice  | PO #   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                                                                                            |                      |                     |                      |          |        |
| Chlorinating and Oxidizing Agents: Bromohydantoins, Chloroisocyanurates, Hypochlorites, etc. (For Swimming Pool Disinfection) CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER |                      |                     |                      |          |        |
| 453392                                                                                                                                                                      | 345 - 620900 - 02508 |                     | 4,320.00             | 259620   | 203586 |
| Chlorinating and Oxidizing Agents: Bromohydantoins, Chloroisocyanurates, Hypochlorites, etc. (For Swimming Pool Disinfection) CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER |                      |                     |                      |          |        |
| # of Claims                                                                                                                                                                 |                      | 2                   | Vendor Payment Total | 8,640.00 |        |
| RONALD RADIX                                                                                                                                                                |                      |                     |                      |          |        |
| 453398                                                                                                                                                                      | 213 - 626900 -       |                     | 11.00                | 259626   | 204768 |
| LUNCH - FOOD ALLOWANCE FOR R RADIX WHILE ATTENDING FUNERAL SERVICES FOR FALLEN OFFICER IN AUBURN, AL 05/24/19 TO 05/24/19                                                   |                      |                     |                      |          |        |
| 453398                                                                                                                                                                      | 213 - 626900 -       |                     | 21.00                | 259626   | 204768 |
| DINNER - FOOD ALLOWANCE FOR R RADIX WHILE ATTENDING FUNERAL SERVICES FOR FALLEN OFFICER IN AUBURN, AL 05/24/19 TO 05/24/19                                                  |                      |                     |                      |          |        |
| # of Claims                                                                                                                                                                 |                      | 2                   | Vendor Payment Total | 32.00    |        |
| RONALD SUTTON                                                                                                                                                               |                      |                     |                      |          |        |
| 453439                                                                                                                                                                      | 411 - 620900 -       |                     | 210.00               | 259667   | MANUAL |
| # of Claims                                                                                                                                                                 |                      | 1                   | Vendor Payment Total | 210.00   |        |
| ROPER SUPPLY CO                                                                                                                                                             |                      |                     |                      |          |        |
| 452906                                                                                                                                                                      | 411 - 611300 -       |                     | 56.75                | 259140   | 204471 |
| FLASHBACK FLASHER FOR CAUTION STROBE LIGHT ON ID 2902 (2003 CHEVY 1500 TRUCK)                                                                                               |                      |                     |                      |          |        |
| # of Claims                                                                                                                                                                 |                      | 1                   | Vendor Payment Total | 56.75    |        |
| SAFETY KLEEN CORPORATION                                                                                                                                                    |                      |                     |                      |          |        |
| 452984                                                                                                                                                                      | 411 - 610700 -       |                     | 265.00               | 259217   | 202963 |
| Chemicals for Electronics Use: Antistatic, Cleaning, Degreasing, Etching, Metal Stripping, Solvent, etc. CLEANING SOLVENT FOR TOOLS AT CEMETERY                             |                      |                     |                      |          |        |
| # of Claims                                                                                                                                                                 |                      | 1                   | Vendor Payment Total | 265.00   |        |
| SAMS CLUB CORP                                                                                                                                                              |                      |                     |                      |          |        |

**Vendor**

| <b>Vendor</b>                 | <b>Voucher</b>                                                                                                                                       | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>    | <b>PO #</b> |
|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-------------------|-------------|
|                               | <b>Item Description</b>                                                                                                                              |                           |                            |                             |                   |             |
|                               | 453015                                                                                                                                               | 290 - 610700 -            |                            | 499.80                      | 259248            | 204693      |
|                               | 980031314 6' COMMERCIAL GRADE STACKING FOLD TABLES Folding Chairs, Tables, and Chair Trucks, Metal                                                   |                           |                            |                             |                   |             |
|                               | 453425                                                                                                                                               | 213 - 610700 -            |                            | 20.96                       | 259653            | 204578      |
|                               | ITEM# 337375 / MEMBERS MARK CLEAR PLASTIC FORKS, HEAVYWEIGHT (300 CT)                                                                                |                           |                            |                             |                   |             |
|                               | 453425                                                                                                                                               | 213 - 610700 -            |                            | 21.96                       | 259653            | 204578      |
|                               | ITEM# 756216 / MEMBERS MARK HEAVY DUTY RED CUP 18 OZ, 252 CT                                                                                         |                           |                            |                             |                   |             |
|                               | 453425                                                                                                                                               | 213 - 610700 -            |                            | 27.76                       | 259653            | 204578      |
|                               | ITEM# 747420 / MEMBERS MARK CLEAR PLASTIC PLATES, 6.25" (110 CT)                                                                                     |                           |                            |                             |                   |             |
|                               | 453425                                                                                                                                               | 213 - 610400 -            |                            | 136.89                      | 259653            | 204578      |
|                               | ITEM# 134707 / HP 85A ORIGINAL LASER JET TONER CARTRIDGE, BLACK (2 PACK)                                                                             |                           |                            |                             |                   |             |
|                               | 453425                                                                                                                                               | 213 - 610700 -            |                            | 268.80                      | 259653            | 204578      |
|                               | ITEM# 980002151 / MEMBERS MARK PURIFIED BOTTLED WATER (16.9 OZ BOTTLES, 45 PK) //TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC    |                           |                            |                             |                   |             |
|                               | 453425                                                                                                                                               | 213 - 610400 -            |                            | 406.92                      | 259653            | 204578      |
|                               | ITEM# 129436 / LEXMARK 501 SERIES TONER CARTRIDGE, BLACK, 5000 YIELD                                                                                 |                           |                            |                             |                   |             |
|                               |                                                                                                                                                      | <b># of Claims</b>        | <b>7</b>                   | <b>Vendor Payment Total</b> | <b>1,383.09</b>   |             |
| <b>SCI INC.</b>               |                                                                                                                                                      |                           |                            |                             |                   |             |
|                               | 453123                                                                                                                                               | 542 - 640100 - 05849      |                            | 202,669.60                  | 259353            | 202249      |
|                               | AS PER BIDS RECEIVED ON 06-19-18; CITY COUNCIL APPROVAL ON 09-04-18; LOWEST AND BEST BID FOR BRICKYARD BAYOU PHASE 2-C DRAINAGE IMPROVEMENTS PROJECT |                           |                            |                             |                   |             |
|                               |                                                                                                                                                      | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>202,669.60</b> |             |
| <b>SHI INTERNATIONAL CORP</b> |                                                                                                                                                      |                           |                            |                             |                   |             |
|                               | 453405                                                                                                                                               | 213 - 610400 -            |                            | 119.45                      | 259633            | 203143      |
|                               | Z9H59AT HP DDR4 4GB RAM                                                                                                                              |                           |                            |                             |                   |             |
|                               | 453405                                                                                                                                               | 213 - 610400 -            |                            | 1,352.55                    | 259633            | 203143      |
|                               | 4HJ87UT#ABA HP PRO DESK 600 G4 I5 8500 8GB RAM 1TB HARD DRIVE                                                                                        |                           |                            |                             |                   |             |
|                               | 453406                                                                                                                                               | 213 - 610400 -            |                            | 10.55                       | 259634            | 203143      |
|                               | Z9H59AT HP DDR4 4GB RAM                                                                                                                              |                           |                            |                             |                   |             |
|                               | 453406                                                                                                                                               | 213 - 610400 -            |                            | 119.45                      | 259634            | 203143      |
|                               | 4HJ87UT#ABA HP PRO DESK 600 G4 I5 8500 8GB RAM 1TB HARD DRIVE                                                                                        |                           |                            |                             |                   |             |
|                               |                                                                                                                                                      | <b># of Claims</b>        | <b>4</b>                   | <b>Vendor Payment Total</b> | <b>1,602.00</b>   |             |
| <b>SMB RADIOLOGY PA</b>       |                                                                                                                                                      |                           |                            |                             |                   |             |
|                               | 453529                                                                                                                                               | 213 - 622900 -            |                            | 35.00                       | 259755            | MANUAL      |



**Vendor**

| <b>Voucher</b>                                                                                                                                | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                                                                                                                       |                           |                            |                     |                             |                  |
| 453530                                                                                                                                        | 213 - 622900 -            |                            | 200.00              | 259756                      | MANUAL           |
|                                                                                                                                               |                           | <b># of Claims</b>         | <b>2</b>            | <b>Vendor Payment Total</b> | <b>235.00</b>    |
| <b>SMITTYS SUPPLY LLC</b>                                                                                                                     |                           |                            |                     |                             |                  |
| 452900                                                                                                                                        | 213 - 611300 -            |                            | 935.00              | 259134                      | 204394           |
| ITEM# 5W20 / SUPER S CUSTOM PLUS 5W-20 MOTOR OIL BULK                                                                                         |                           |                            |                     |                             |                  |
|                                                                                                                                               |                           | <b># of Claims</b>         | <b>1</b>            | <b>Vendor Payment Total</b> | <b>935.00</b>    |
| <b>SOUTHERN PIPE &amp; SUPPLY CO</b>                                                                                                          |                           |                            |                     |                             |                  |
| 452978                                                                                                                                        | 445 - 611000 -            |                            | 34.00               | 259211                      | 204510           |
| Pipe Repair Clamps, Couplings, Leak Kits, etc. PLUMBING PARTS AS NEED FOR REPAIRS AND MAINTENANCE HARBOR                                      |                           |                            |                     |                             |                  |
| 453050                                                                                                                                        | 815 - 617000 -            |                            | 45,000.00           | 259280                      | 203764           |
| WATER METERS CONTRACT - COUNCIL APPROVED 12/16/14 -- RESTOCK INVENTORY - ITEM #MMB12A31A010101A1: METER, WATER, 5/8 X 3/4, RADIO READ, BRONZE |                           |                            |                     |                             |                  |
| 453051                                                                                                                                        | 815 - 617000 -            |                            | 49,500.00           | 259281                      | 203764           |
| WATER METERS CONTRACT - COUNCIL APPROVED 12/16/14 -- RESTOCK INVENTORY - ITEM #MMB12A31A010101A1: METER, WATER, 5/8 X 3/4, RADIO READ, BRONZE |                           |                            |                     |                             |                  |
|                                                                                                                                               |                           | <b># of Claims</b>         | <b>3</b>            | <b>Vendor Payment Total</b> | <b>94,534.00</b> |
| <b>SOUTHERN PRINTING &amp; SILK SCREENING</b>                                                                                                 |                           |                            |                     |                             |                  |
| 452952                                                                                                                                        | 411 - 610700 -            |                            | 264.84              | 259185                      | 204594           |
| Silk Screened Shirts, Jackets, Hats, etc. SHIRTS FOR LIFE GUARDS POOL                                                                         |                           |                            |                     |                             |                  |
| 452953                                                                                                                                        | 411 - 610700 -            |                            | 660.20              | 259186                      | 204594           |
| Silk Screened Shirts, Jackets, Hats, etc. SHIRTS FOR LIFE GUARDS POOL                                                                         |                           |                            |                     |                             |                  |
| 453243                                                                                                                                        | 290 - 612500 -            |                            | 648.00              | 259470                      | 204486           |
| FLEXFIT C813 NAVY CAPS WITH EMBROIDERY LOGO L/XL                                                                                              |                           |                            |                     |                             |                  |
| 453244                                                                                                                                        | 290 - 612500 -            |                            | 648.00              | 259471                      | 204486           |
| FLEXFIT C813 NAVY CAPS WITH EMBROIDERY LOGO L/XL                                                                                              |                           |                            |                     |                             |                  |
| 453250                                                                                                                                        | 290 - 612500 -            |                            | 117.30              | 259477                      | 204537           |
| TWO COLOR IMPRINTS                                                                                                                            |                           |                            |                     |                             |                  |
| 453250                                                                                                                                        | 290 - 612500 -            |                            | 159.00              | 259477                      | 204537           |
| 200 GILDAN SS NAVY TEES 2XL                                                                                                                   |                           |                            |                     |                             |                  |
| 453250                                                                                                                                        | 290 - 612500 -            |                            | 232.00              | 259477                      | 204537           |
| 4120 BADGER TEES 2X                                                                                                                           |                           |                            |                     |                             |                  |

**Vendor**

| <b>Voucher</b>                                                                                                                                                  | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                                         |                           |                            |                             |                 |             |
| 453250                                                                                                                                                          | 290 - 612500 -            |                            | 579.15                      | 259477          | 204537      |
| 200 GILDAN SS NAVY TEES S-XL                                                                                                                                    |                           |                            |                             |                 |             |
| 453250                                                                                                                                                          | 290 - 612500 -            |                            | 966.00                      | 259477          | 204537      |
| 2 COLOR LAPEL / FRONT, SLEEVE, BACK                                                                                                                             |                           |                            |                             |                 |             |
| 453250                                                                                                                                                          | 290 - 612500 -            |                            | 1,057.80                    | 259477          | 204537      |
| 4120 BADGER SS NAVY TEES WITH COLOR LOGO                                                                                                                        |                           |                            |                             |                 |             |
| 453251                                                                                                                                                          | 290 - 612500 -            |                            | 262.50                      | 259478          | 204537      |
| NAVY BADGER SHORTS / ONE COLOR LOGO                                                                                                                             |                           |                            |                             |                 |             |
| 453252                                                                                                                                                          | 290 - 612500 -            |                            | 40.80                       | 259479          | 204537      |
| TEES WITH ONE COLOR LOGO 2XL                                                                                                                                    |                           |                            |                             |                 |             |
| 453252                                                                                                                                                          | 290 - 612500 -            |                            | 352.80                      | 259479          | 204537      |
| TEES WITH ONE COLOR LOGO S-XL                                                                                                                                   |                           |                            |                             |                 |             |
| 453252                                                                                                                                                          | 290 - 612500 -            |                            | 376.00                      | 259479          | 204537      |
| NAVY BADGER SHORTS / PLAIN                                                                                                                                      |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                                              |                           | <b>14</b>                  | <b>Vendor Payment Total</b> | <b>6,364.39</b> |             |
| <b>SOUTHERN TIRE MART LLC</b>                                                                                                                                   |                           |                            |                             |                 |             |
| 453121                                                                                                                                                          | 815 - 611300 -            |                            | 129.00                      | 259351          | 204575      |
| FRONT END ALIGHMENT ON ID 2376 (2006 F-450 TRUCK)                                                                                                               |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                                              |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>129.00</b>   |             |
| <b>SPHERION STAFFING, LLC</b>                                                                                                                                   |                           |                            |                             |                 |             |
| 453158                                                                                                                                                          | 811 - 620900 -            |                            | 683.26                      | 259387          | MANUAL      |
| 453306                                                                                                                                                          | 125 - 620900 -            |                            | 470.40                      | 259533          | MANUAL      |
| <b># of Claims</b>                                                                                                                                              |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>1,153.66</b> |             |
| <b>SPORTSENGINE</b>                                                                                                                                             |                           |                            |                             |                 |             |
| 452954                                                                                                                                                          | 411 - 620900 -            |                            | 157.50                      | 259187          | 204603      |
| Employment Agency and Search Firm Services (Including Background Investigations and Drug Testing<br>for Employment) BACKGROUNFD CHECKS FOR REFEREES AND COACHES |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                                              |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>157.50</b>   |             |
| <b>STATE FIRE ACADEMY</b>                                                                                                                                       |                           |                            |                             |                 |             |

**Vendor**

| Voucher                                                                                                                                                                                                                     | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|--------|
| Item Description                                                                                                                                                                                                            |                    |                     |              |                      |        |
| 453005                                                                                                                                                                                                                      | 290 - 622300 -     |                     | 133.00       | 259238               | 204619 |
| FIRE & LIFE SAFETY PLANS REVIEW mARY 11 - 15, 2019 AT MS STATE FIRE ACADEMY                                                                                                                                                 |                    |                     |              |                      |        |
| # of Claims                                                                                                                                                                                                                 |                    |                     | 1            | Vendor Payment Total | 133.00 |
| <b>STRIBLING EQUIPMENT INC</b>                                                                                                                                                                                              |                    |                     |              |                      |        |
| 453040                                                                                                                                                                                                                      | 825 - 612200 -     |                     | 70.00        | 259271               | 204528 |
| CORE CHARGE (TO BE CREDITED IF CORE RETURNED)                                                                                                                                                                               |                    |                     |              |                      |        |
| 453040                                                                                                                                                                                                                      | 825 - 612200 -     |                     | 1,776.31     | 259271               | 204528 |
| ACTUATOR KIT (FOR DIESEL TURBO) P/N DZ108099 FOR ID 9001 (2013 THOMPSON TRASH PUMP_                                                                                                                                         |                    |                     |              |                      |        |
| 453041                                                                                                                                                                                                                      | 825 - 612200 -     |                     | -67.35       | 259272               | 204528 |
| ACTUATOR KIT (FOR DIESEL TURBO) P/N DZ108099 FOR ID 9001 (2013 THOMPSON TRASH PUMP_                                                                                                                                         |                    |                     |              |                      |        |
| 453041                                                                                                                                                                                                                      | 825 - 612200 -     |                     | -2.65        | 259272               | 204528 |
| CORE CHARGE (TO BE CREDITED IF CORE RETURNED)                                                                                                                                                                               |                    |                     |              |                      |        |
| 453083                                                                                                                                                                                                                      | 311 - 611300 -     |                     | 55.03        | 259313               | 204529 |
| BELT, SERPENTINE P/N R123439 FOR ID 3520 (2005 STERLING SWEEPER                                                                                                                                                             |                    |                     |              |                      |        |
| 453239                                                                                                                                                                                                                      | 825 - 626700 -     |                     | 3,907.75     | 259466               | 203860 |
| RENTAL OF A HITACHI ZX160LC-6 EXCAVATOR TO BE USED BY NEW SEWER REPAIR CREWS. RENTAL UNDER MDOT CONTRACT NUMBER 8900000202 BEGINNING APRIL 1, 2019 FOR 1 MONTH                                                              |                    |                     |              |                      |        |
| 453240                                                                                                                                                                                                                      | 825 - 626700 -     |                     | 619.25       | 259467               | 202550 |
| ADDITIONA MONTH REQUIRED                                                                                                                                                                                                    |                    |                     |              |                      |        |
| 453240                                                                                                                                                                                                                      | 825 - 626700 -     |                     | 3,288.50     | 259467               | 202550 |
| ADDITIONAL MONTH REQUIRED PER RAMONA 5/8/19                                                                                                                                                                                 |                    |                     |              |                      |        |
| 453276                                                                                                                                                                                                                      | 825 - 626700 -     |                     | 2,575.06     | 259503               | 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 AND ENVIRONMENTAL FEES |                    |                     |              |                      |        |
| 453452                                                                                                                                                                                                                      | 825 - 626700 -     |                     | 57.75        | 259679               | 203334 |
| ENVORNMENTAL FEE                                                                                                                                                                                                            |                    |                     |              |                      |        |
| 453452                                                                                                                                                                                                                      | 825 - 626700 -     |                     | 3,850.00     | 259679               | 203334 |
| RENTAL OF JOHN DEERE G160 EXCAVATOR WITH DIGGING BUCKET BEGINNING FEBRUARY 25, 2019 PER MDOT CONTRACT #8900000202 FOR A PERIOD OF 2 MONTHS.                                                                                 |                    |                     |              |                      |        |
| 453537                                                                                                                                                                                                                      | 311 - 626700 -     |                     | 40.00        | 259763               | 203838 |
| ENVIRONMENTAL FEES                                                                                                                                                                                                          |                    |                     |              |                      |        |
| 453537                                                                                                                                                                                                                      | 311 - 626700 -     |                     | 1,719.00     | 259763               | 203838 |
| RENTAL OF A SMALL EXCACVATOR (JOHN DEERE 50) FOR USE ON SPECIAL STREETS & DRAINAGE PROJECT, PER STATE BID CONTRACT NUMBER 8922222202 FOR 1 MONTHS (28 DAY BILLING)                                                          |                    |                     |              |                      |        |

**Vendor**

| <b>Voucher</b>                                                                                             | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                                                                                    |                           |                            |                     |                             |                  |
|                                                                                                            |                           | <b># of Claims</b>         | <b>13</b>           | <b>Vendor Payment Total</b> | <b>17,888.65</b> |
| <b>SUE LEMAY</b>                                                                                           |                           |                            |                     |                             |                  |
| 453523                                                                                                     | 010 - 505800 -            |                            | 100.00              | 259749                      | MANUAL           |
|                                                                                                            |                           | <b># of Claims</b>         | <b>1</b>            | <b>Vendor Payment Total</b> | <b>100.00</b>    |
| <b>SUN COAST BUSINESS SUPPLY INC</b>                                                                       |                           |                            |                     |                             |                  |
| 452889                                                                                                     | 325 - 610400 -            |                            | 14.30               | 259123                      | 204460           |
| ITEM #PAP8410152: SANFORD: POINT GUARD FLAIR NEEDLE TIP STICK POROUS POINT PEN, 0.7MM, BLUE INK & BRL, DZ  |                           |                            |                     |                             |                  |
| 452889                                                                                                     | 325 - 610400 -            |                            | 43.35               | 259123                      | 204460           |
| ITEM #MMM65412SSCY: 3M/COMMERCIAL TAPE DIV: CANARY YELLOW NOTE PADS, 3X3, 90-SHEET, 12/PK                  |                           |                            |                     |                             |                  |
| 452889                                                                                                     | 325 - 610400 -            |                            | 50.90               | 259123                      | 204460           |
| ITEM #UNV72220: GEN: PAPER CLIPS, JUMBO, SILVER, 1000/PK                                                   |                           |                            |                     |                             |                  |
| 452889                                                                                                     | 325 - 610400 -            |                            | 83.38               | 259123                      | 204460           |
| ITEM #PAP1921091: SANFORD: POINT GUARD FLAIR BULLET POROUS POINT STICK PEN, 1.4MM, RED INK & BARREL, 36/BX |                           |                            |                     |                             |                  |
| 452889                                                                                                     | 325 - 610400 -            |                            | 342.00              | 259123                      | 204460           |
| RESTOCK -- ITEM #CP21200: BOISE PAPER: COPY PAPER, 8.5X11, 500 SH/RM                                       |                           |                            |                     |                             |                  |
| 452897                                                                                                     | 150 - 610400 -            |                            | 51.19               | 259131                      | 204662           |
| BVCGA03204830 DRY ERASE CALENDAR BOARD 36X24                                                               |                           |                            |                     |                             |                  |
| 452946                                                                                                     | 145 - 610400 -            |                            | 5.48                | 259179                      | 204617           |
| Accessories, Telephone (Not Otherwise Classified) TELEPHONE SHOULDER REST                                  |                           |                            |                     |                             |                  |
| 452946                                                                                                     | 145 - 610400 -            |                            | 13.92               | 259179                      | 204617           |
| Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.    |                           |                            |                     |                             |                  |
| 452958                                                                                                     | 411 - 610100 -            |                            | 2.75                | 259191                      | 204024           |
| Squeegees, Sponges, and Scrubbing Pads (For Manual Hard Surface Cleaning) MAGIC ERASE                      |                           |                            |                     |                             |                  |
| 452958                                                                                                     | 411 - 610100 -            |                            | 5.20                | 259191                      | 204024           |
| Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES                                  |                           |                            |                     |                             |                  |
| 452958                                                                                                     | 411 - 610100 -            |                            | 6.87                | 259191                      | 204024           |
| Cleaner, Toilet Bowl, Granular and Liquid LYSOL BOWL                                                       |                           |                            |                     |                             |                  |
| 452958                                                                                                     | 411 - 610100 -            |                            | 7.45                | 259191                      | 204024           |
| Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN                              |                           |                            |                     |                             |                  |
| 452958                                                                                                     | 411 - 610100 -            |                            | 7.69                | 259191                      | 204024           |
| Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS                                                |                           |                            |                     |                             |                  |
| 452958                                                                                                     | 411 - 610100 -            |                            | 8.45                | 259191                      | 204024           |

**Vendor**

| <b>Voucher</b>                                                                                                                                                     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                                                            |                           |                            |                     |                |             |
| Deodorant Blocks, All Types URINAL DEO                                                                                                                             |                           |                            |                     |                |             |
| 452958                                                                                                                                                             | 411 - 610100 -            |                            | 8.84                | 259191         | 204024      |
| Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR HERBERT WILSON CENTER                                                                              |                           |                            |                     |                |             |
| 452958                                                                                                                                                             | 411 - 610100 -            |                            | 11.41               | 259191         | 204024      |
| Cleaner, Toilet Bowl, Granular and Liquid BOWL CLEANER                                                                                                             |                           |                            |                     |                |             |
| 452958                                                                                                                                                             | 411 - 610100 -            |                            | 12.83               | 259191         | 204024      |
| Furniture Polish PLEDGE FOR HANDSBORO CENTER                                                                                                                       |                           |                            |                     |                |             |
| 452958                                                                                                                                                             | 411 - 610100 -            |                            | 14.97               | 259191         | 204024      |
| Disinfectants, Pine Oil PINE SOL                                                                                                                                   |                           |                            |                     |                |             |
| 452958                                                                                                                                                             | 411 - 610100 -            |                            | 23.11               | 259191         | 204024      |
| Dispensers, Lotion and Soap (Including Waterless Soap Dispenser) SANITIZER                                                                                         |                           |                            |                     |                |             |
| 452958                                                                                                                                                             | 411 - 610100 -            |                            | 26.70               | 259191         | 204024      |
| Mops, Heads, and Handles, Wet Types MOP HEADS                                                                                                                      |                           |                            |                     |                |             |
| 452958                                                                                                                                                             | 411 - 610100 -            |                            | 43.60               | 259191         | 204024      |
| Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS |                           |                            |                     |                |             |
| 452986                                                                                                                                                             | 411 - 610100 -            |                            | 3.25                | 259219         | 204599      |
| Brush-Sponges, Scrub Brushes, and Dispensers SOS PADS                                                                                                              |                           |                            |                     |                |             |
| 452986                                                                                                                                                             | 411 - 623600 -            |                            | 11.94               | 259219         | 204599      |
| Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES                                                                                          |                           |                            |                     |                |             |
| 452986                                                                                                                                                             | 411 - 610100 -            |                            | 14.98               | 259219         | 204599      |
| Chlorine and Peroxygen Bleaches BLEACH                                                                                                                             |                           |                            |                     |                |             |
| 452986                                                                                                                                                             | 411 - 623600 -            |                            | 26.98               | 259219         | 204599      |
| Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. BOWL COVERS                                                                                     |                           |                            |                     |                |             |
| 452986                                                                                                                                                             | 411 - 610400 -            |                            | 30.00               | 259219         | 204599      |
| Bond Paper (Including Recycled) PAPER                                                                                                                              |                           |                            |                     |                |             |
| 452986                                                                                                                                                             | 411 - 610100 -            |                            | 31.08               | 259219         | 204599      |
| Cleaner/Sanitizer BATHROOM CLEANER                                                                                                                                 |                           |                            |                     |                |             |
| 452986                                                                                                                                                             | 411 - 623600 -            |                            | 35.54               | 259219         | 204599      |
| Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS NAPKINS                                                                                                |                           |                            |                     |                |             |
| 452986                                                                                                                                                             | 411 - 623600 -            |                            | 35.76               | 259219         | 204599      |
| Cleaner/Sanitizer FOOD SANITIZER                                                                                                                                   |                           |                            |                     |                |             |
| 452986                                                                                                                                                             | 411 - 610100 -            |                            | 44.10               | 259219         | 204599      |
| Furniture Polish PLEDGE                                                                                                                                            |                           |                            |                     |                |             |
| 452986                                                                                                                                                             | 411 - 610100 -            |                            | 45.94               | 259219         | 204599      |
| Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS                                                                                                        |                           |                            |                     |                |             |
| 452986                                                                                                                                                             | 411 - 610100 -            |                            | 50.64               | 259219         | 204599      |
| Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners) CLEANER                                                                               |                           |                            |                     |                |             |
| 452986                                                                                                                                                             | 411 - 610100 -            |                            | 62.37               | 259219         | 204599      |
| Deodorizers and Room Air Fresheners, Ozone (Portable) AIR FRESH                                                                                                    |                           |                            |                     |                |             |
| 452986                                                                                                                                                             | 411 - 610100 -            |                            | 71.94               | 259219         | 204599      |
| Disinfectants, Pine Oil PINE SOL                                                                                                                                   |                           |                            |                     |                |             |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b>                                                                                                                                         | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                                                                                                                                                                    |                     |                |             |
| 452986                  | 411 - 610100 -            |                                                                                                                                                                    | 73.76               | 259219         | 204599      |
|                         |                           | Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners) WIPES                                                                                 |                     |                |             |
| 452986                  | 411 - 610100 -            |                                                                                                                                                                    | 79.32               | 259219         | 204599      |
|                         |                           | Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS |                     |                |             |
| 452986                  | 411 - 610100 -            |                                                                                                                                                                    | 138.00              | 259219         | 204599      |
|                         |                           | Mops, Heads, and Handles, Wet Types MOP HEADS                                                                                                                      |                     |                |             |
| 452986                  | 411 - 623600 -            |                                                                                                                                                                    | 508.32              | 259219         | 204599      |
|                         |                           | Coffee, Whole Bean and Ground COFFEE FOR SR CENTER                                                                                                                 |                     |                |             |
| 452987                  | 411 - 610100 -            |                                                                                                                                                                    | 9.96                | 259220         | 204599      |
|                         |                           | Brooms, Brushes, and Handles BROOM                                                                                                                                 |                     |                |             |
| 452987                  | 411 - 610100 -            |                                                                                                                                                                    | 17.96               | 259220         | 204599      |
|                         |                           | Signs, Janitorial (Wet Floor, Hazardous Spill, etc.) WET FLOOR SIGN                                                                                                |                     |                |             |
| 452987                  | 411 - 610100 -            |                                                                                                                                                                    | 27.96               | 259220         | 204599      |
|                         |                           | Waste Receptacles and Dust Pans DUST PAN                                                                                                                           |                     |                |             |
| 452987                  | 411 - 610100 -            |                                                                                                                                                                    | 29.96               | 259220         | 204599      |
|                         |                           | Chlorine and Peroxygen Bleaches BLEACH                                                                                                                             |                     |                |             |
| 452987                  | 411 - 610100 -            |                                                                                                                                                                    | 30.60               | 259220         | 204599      |
|                         |                           | Mops, Heads, and Handles, Wet Types MOP HEADS                                                                                                                      |                     |                |             |
| 452987                  | 411 - 610100 -            |                                                                                                                                                                    | 38.98               | 259220         | 204599      |
|                         |                           | Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners) WIPES                                                                                 |                     |                |             |
| 452987                  | 411 - 610100 -            |                                                                                                                                                                    | 39.56               | 259220         | 204599      |
|                         |                           | Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS                                                                                                        |                     |                |             |
| 452987                  | 411 - 610100 -            |                                                                                                                                                                    | 207.54              | 259220         | 204599      |
|                         |                           | Disinfectants, Pine Oil PINE SOL FOR GASTIN POINT CENTER                                                                                                           |                     |                |             |
| 453021                  | 135 - 610400 -            |                                                                                                                                                                    | 13.92               | 259254         | 204240      |
|                         |                           | Pads and Tablets: Post-It Notes                                                                                                                                    |                     |                |             |
|                         |                           | POST-IT PADS, 3X3, 100 SHEET, 12 PK                                                                                                                                |                     |                |             |
| 453021                  | 135 - 610400 -            |                                                                                                                                                                    | 19.98               | 259254         | 204240      |
|                         |                           | File Folders, Hanging Type; and Accessories                                                                                                                        |                     |                |             |
| 453021                  | 135 - 610400 -            |                                                                                                                                                                    | 34.16               | 259254         | 204240      |
|                         |                           | Copy Paper - Specialized High Speed (Included Recycled)                                                                                                            |                     |                |             |
| 453021                  | 135 - 610400 -            |                                                                                                                                                                    | 36.52               | 259254         | 204240      |
|                         |                           | Box Files - STORAGE BOXES FOR FILES                                                                                                                                |                     |                |             |
|                         |                           | ITEM# FEL7714209 15/CT CARTON                                                                                                                                      |                     |                |             |
| 453035                  | 135 - 610400 -            |                                                                                                                                                                    | 2.34                | 259268         | 204721      |
|                         |                           | MINI BINDER CLIPS, Paper Clips, Clamps, Fasteners                                                                                                                  |                     |                |             |
| 453035                  | 135 - 610700 -            |                                                                                                                                                                    | 2.36                | 259268         | 204721      |
|                         |                           | Accessories, Telephone (SPIRAL CORD)                                                                                                                               |                     |                |             |
| 453035                  | 135 - 610400 -            |                                                                                                                                                                    | 2.92                | 259268         | 204721      |
|                         |                           | Pads and Tablets: Post-It Notes,                                                                                                                                   |                     |                |             |
| 453035                  | 135 - 610400 -            |                                                                                                                                                                    | 3.37                | 259268         | 204721      |

**Vendor**

| <b>Voucher</b>                                                                                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|---------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                             |                           |                            |                     |                |             |
| Peripherals, Miscellaneous: Mice, Pen Pads, Trackballs,etc. MOUSE PAD                                               |                           |                            |                     |                |             |
| 453035                                                                                                              | 135 - 610400 -            |                            | 3.56                | 259268         | 204721      |
| BINDER CLIPS, Paper Clips, Clamps, Fasteners                                                                        |                           |                            |                     |                |             |
| 453035                                                                                                              | 135 - 610400 -            |                            | 5.47                | 259268         | 204721      |
| Pens (General Writing Types): Ball Point                                                                            |                           |                            |                     |                |             |
| 453035                                                                                                              | 135 - 610400 -            |                            | 5.54                | 259268         | 204721      |
| Correction Fluid, Sheets and Tape, Including Thinners                                                               |                           |                            |                     |                |             |
| 453035                                                                                                              | 135 - 610400 -            |                            | 7.76                | 259268         | 204721      |
| Correction Fluid, Sheets and Tape, Including Thinners                                                               |                           |                            |                     |                |             |
| 453035                                                                                                              | 135 - 610400 -            |                            | 16.30               | 259268         | 204721      |
| Pads and Tablets:Post-It Notes                                                                                      |                           |                            |                     |                |             |
| 453035                                                                                                              | 135 - 610400 -            |                            | 64.72               | 259268         | 204721      |
| D-SLANT BINDERS; Binders: Chain, Post, Prong, Ring, etc.                                                            |                           |                            |                     |                |             |
| 453035                                                                                                              | 135 - 610700 -            |                            | 136.64              | 259268         | 204721      |
| Copy Paper - Specialized High Speed (Included Recycled)                                                             |                           |                            |                     |                |             |
| 453126                                                                                                              | 411 - 610400 -            |                            | 6.90                | 259356         | 204696      |
| Books, Office: Accounting, Address, Columnar, Composition, Memo, Minute, Receipt, Steno, Time, etc. STENO PADS      |                           |                            |                     |                |             |
| 453126                                                                                                              | 411 - 610400 -            |                            | 44.92               | 259356         | 204696      |
| Bond Paper (Including Recycled)11X17 PAPER                                                                          |                           |                            |                     |                |             |
| 453127                                                                                                              | 411 - 610400 -            |                            | 4.10                | 259357         | 204696      |
| Erasers and Cleaners, Chalkboard and Dry Erase Board CLEANER                                                        |                           |                            |                     |                |             |
| 453127                                                                                                              | 411 - 610400 -            |                            | 5.98                | 259357         | 204696      |
| Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. 2X2 PADS    |                           |                            |                     |                |             |
| 453127                                                                                                              | 411 - 610400 -            |                            | 6.98                | 259357         | 204696      |
| Pens, Marker Type (Including Highlighter Types) PENS                                                                |                           |                            |                     |                |             |
| 453127                                                                                                              | 411 - 610400 -            |                            | 6.99                | 259357         | 204696      |
| Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS                            |                           |                            |                     |                |             |
| 453127                                                                                                              | 411 - 610400 -            |                            | 7.42                | 259357         | 204696      |
| Signs, Miscellaneous (Not Otherwise Classified) RESTROOM SIGN                                                       |                           |                            |                     |                |             |
| 453127                                                                                                              | 411 - 610400 -            |                            | 9.10                | 259357         | 204696      |
| Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. SECURITYT PEN                   |                           |                            |                     |                |             |
| 453127                                                                                                              | 411 - 610400 -            |                            | 9.95                | 259357         | 204696      |
| Clipboards, Arch Boards, etc. MEMO CLIP BOARD                                                                       |                           |                            |                     |                |             |
| 453127                                                                                                              | 411 - 610400 -            |                            | 9.96                | 259357         | 204696      |
| Office Supplies, General (Not Otherwise Classified) PADS                                                            |                           |                            |                     |                |             |
| 453127                                                                                                              | 411 - 610400 -            |                            | 10.98               | 259357         | 204696      |
| Books, Office: Accounting, Address, Columnar, Composition, Memo, Minute, Receipt, Steno, Time, etc. 35612 PAD 3 X 3 |                           |                            |                     |                |             |
| 453127                                                                                                              | 411 - 610400 -            |                            | 15.78               | 259357         | 204696      |
| Clipboards, Arch Boards, etc. CLIP BOARDS                                                                           |                           |                            |                     |                |             |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b>                                                                                               | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                                                                                                                          |                     |                |             |
| 453127                  | 411 - 610400 -            | Books, Office: Accounting, Address, Columnar, Composition, Memo, Minute, Receipt, Steno, Time, etc. 35663 ERASE DRY MARK | 15.96               | 259357         | 204696      |
| 453127                  | 411 - 610400 -            | Planners, Organizers PLANNER                                                                                             | 15.99               | 259357         | 204696      |
| 453127                  | 411 - 610400 -            | Office Supplies, General (Not Otherwise Classified) TRAY                                                                 | 18.78               | 259357         | 204696      |
| 453127                  | 411 - 613400 -            | Drawing Boards, Curves, Protractors, Templates, Triangles, T-Squares, etc. TRIANGLE                                      | 20.96               | 259357         | 204696      |
| 453127                  | 411 - 610400 -            | File Folders, Regular, Legal and Letter Sizes FOLDERS                                                                    | 23.97               | 259357         | 204696      |
| 453127                  | 411 - 610400 -            | Erasers and Cleaners, Chalkboard and Dry Erase Board MARKERS                                                             | 24.21               | 259357         | 204696      |
| 453127                  | 411 - 610400 -            | Clipboards, Arch Boards, etc. LEGAL CLIP BOARD                                                                           | 29.90               | 259357         | 204696      |
| 453127                  | 411 - 610400 -            | Erasers and Cleaners, Chalkboard and Dry Erase Board DRY ERASE SET                                                       | 41.20               | 259357         | 204696      |
| 453127                  | 411 - 610400 -            | Office Supplies, General (Not Otherwise Classified) TRAYS                                                                | 41.86               | 259357         | 204696      |
| 453127                  | 411 - 610400 -            | Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. PADS             | 41.97               | 259357         | 204696      |
| 453127                  | 411 - 610400 -            | File Dividers, Labels, Tabs, etc. TABS                                                                                   | 43.53               | 259357         | 204696      |
| 453127                  | 411 - 610400 -            | Office Supplies, General (Not Otherwise Classified) WALL POCKETS                                                         | 44.94               | 259357         | 204696      |
| 453127                  | 411 - 610400 -            | Calendars, Calendar Pads and Stands CALENDAR                                                                             | 49.96               | 259357         | 204696      |
| 453127                  | 411 - 610400 -            | Office Supplies, General (Not Otherwise Classified) WALL PACKOT MEGNETIC                                                 | 60.24               | 259357         | 204696      |
| 453127                  | 411 - 610400 -            | Clipboards, Arch Boards, etc. CLIP BOARDS                                                                                | 79.80               | 259357         | 204696      |
| 453127                  | 411 - 610400 -            | Erasers and Cleaners, Chalkboard and Dry Erase Board EHTE BOARD                                                          | 81.87               | 259357         | 204696      |
| 453127                  | 411 - 610400 -            | Cork: Blocks, Boards, Sheets, etc. CORK BOARD                                                                            | 88.48               | 259357         | 204696      |
| 453127                  | 411 - 610400 -            | Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. COIL PEN                             | 107.20              | 259357         | 204696      |
| 453271                  | 213 - 610400 -            | ITEM# MMM660RPA / POST IT NOTE PADS, 4X6 LINED, ASSORTED HELSINKI COLORS                                                 | 23.74               | 259498         | 204688      |
| 453271                  | 213 - 610400 -            |                                                                                                                          | 25.56               | 259498         | 204688      |



**Vendor**

| <b>Voucher</b>                                                                                                                                                     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                                                            |                           |                            |                     |                |             |
| <hr/>                                                                                                                                                              |                           |                            |                     |                |             |
| ITEM# MMM8959RD / SCOTCH BI-DIRECTIONAL FILAMENT TAPE WITH DISPENSER, 3" CORE, CLEAR                                                                               |                           |                            |                     |                |             |
| 453271                                                                                                                                                             | 213 - 610400 -            |                            | 28.34               | 259498         | 204688      |
| ITEM# USSE4754 / TRODAT ECONOMY 5 IN 1 STAMP, DATER, SELF INKING, BLUE/RED                                                                                         |                           |                            |                     |                |             |
| 453271                                                                                                                                                             | 213 - 610400 -            |                            | 111.00              | 259498         | 204688      |
| ITEM# DURDLCR2BPK, DURACELL SPECIALTY HIGH-POWER LITHIUM BATTERY, CR2, 3V                                                                                          |                           |                            |                     |                |             |
| 453271                                                                                                                                                             | 213 - 610400 -            |                            | 156.20              | 259498         | 204688      |
| ITEM# PIL31021, PILOT G2 PREMIUM RETRACTABLE GEL PEN, 0.7MM, BLUE INK, SMOKE BARREL, 12/BOX                                                                        |                           |                            |                     |                |             |
| 453271                                                                                                                                                             | 213 - 610400 -            |                            | 218.40              | 259498         | 204688      |
| ITEM# 64GB USB FLASH DRIVE                                                                                                                                         |                           |                            |                     |                |             |
| 453271                                                                                                                                                             | 213 - 610400 -            |                            | 302.48              | 259498         | 204688      |
| ITEM# FEL0063601 / PRESTO MAXIMUM STRENGTH STORAGE BOX, LTR/LGL, 12X15X10, WHITE, 12/ CARTON                                                                       |                           |                            |                     |                |             |
| 453271                                                                                                                                                             | 213 - 610400 -            |                            | 475.36              | 259498         | 204688      |
| ITEM# 128GB USB FLASH DRIVE                                                                                                                                        |                           |                            |                     |                |             |
| 453422                                                                                                                                                             | 213 - 610400 -            |                            | 19.89               | 259650         | 201382      |
| NOTARY SEAL STAMPS, ITEM#TRODAT46040                                                                                                                               |                           |                            |                     |                |             |
| 453475                                                                                                                                                             | 411 - 610100 -            |                            | 0.22                | 259703         | 204599      |
| Mops, Heads, and Handles, Wet Types MOP HEADS                                                                                                                      |                           |                            |                     |                |             |
| 453475                                                                                                                                                             | 411 - 610100 -            |                            | 0.47                | 259703         | 204599      |
| Disinfectants, Pine Oil PINE SOL FOR GASTIN POINT CENTER                                                                                                           |                           |                            |                     |                |             |
| 453475                                                                                                                                                             | 411 - 623600 -            |                            | 0.87                | 259703         | 204599      |
| Coffee, Whole Bean and Ground COFFEE FOR SR CENTER                                                                                                                 |                           |                            |                     |                |             |
| 453475                                                                                                                                                             | 411 - 610100 -            |                            | 0.90                | 259703         | 204599      |
| Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.                                                                                                 |                           |                            |                     |                |             |
| 453475                                                                                                                                                             | 411 - 610100 -            |                            | 2.02                | 259703         | 204599      |
| Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS                                                                                                        |                           |                            |                     |                |             |
| 453475                                                                                                                                                             | 411 - 610100 -            |                            | 3.92                | 259703         | 204599      |
| Disinfectants, Pine Oil PINE SOL FOR HERBERT WILSON                                                                                                                |                           |                            |                     |                |             |
| 453475                                                                                                                                                             | 411 - 610100 -            |                            | 5.20                | 259703         | 204599      |
| Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners) WIPES                                                                                 |                           |                            |                     |                |             |
| 453475                                                                                                                                                             | 411 - 610100 -            |                            | 7.56                | 259703         | 204599      |
| Soap, Hand: Bar, Liquid, and Powdered SOAP                                                                                                                         |                           |                            |                     |                |             |
| 453475                                                                                                                                                             | 411 - 610100 -            |                            | 12.32               | 259703         | 204599      |
| Cleaner, Hard Products, General Purpose, Liquid (Includes Graffiti Cleaners) FANTASTICO                                                                            |                           |                            |                     |                |             |
| 453475                                                                                                                                                             | 411 - 610100 -            |                            | 15.12               | 259703         | 204599      |
| Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS |                           |                            |                     |                |             |
| 453475                                                                                                                                                             | 411 - 610400 -            |                            | 15.43               | 259703         | 204599      |
| Bond Paper (Including Recycled) PAPER                                                                                                                              |                           |                            |                     |                |             |
| 453475                                                                                                                                                             | 411 - 610100 -            |                            | 34.75               | 259703         | 204599      |

**Vendor**

| <b>Voucher</b>                                                                     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                            |                           |                            |                     |                             |                 |
| Toilet Tissues, Paper Towels, and Toilet Seat Covers BATH TISSUE FOR SPORTSPLEX    |                           |                            |                     |                             |                 |
|                                                                                    |                           |                            |                     |                             |                 |
|                                                                                    |                           | <b># of Claims</b>         | 112                 | <b>Vendor Payment Total</b> | <b>5,236.02</b> |
| <b>SUN SOUTH LLC</b>                                                               |                           |                            |                     |                             |                 |
| 452960                                                                             | 411 - 610600 -            |                            | 369.95              | 259193                      | 204418          |
| Edgers, Trimmers, and Weed Cutters KOMBISYSTEM FOR BEAUTIFICATION DEPT             |                           |                            |                     |                             |                 |
| 453079                                                                             | 311 - 612200 -            |                            | 86.27               | 259309                      | 204429          |
| COOLANT LINE P/N DZ103357 FOR ID 2594 (2015 JOHN DEERE TRACTOR)                    |                           |                            |                     |                             |                 |
| 453079                                                                             | 311 - 612200 -            |                            | 110.50              | 259309                      | 204429          |
| COOLANT FOR JOHN DEER EQUIP P/N TY26575                                            |                           |                            |                     |                             |                 |
| 453082                                                                             | 311 - 611300 -            |                            | 76.90               | 259312                      | 204439          |
| V-BELT P/N R123445 FOR ID 3520 (AUXILIARY ENGINE)                                  |                           |                            |                     |                             |                 |
| 453082                                                                             | 311 - 611300 -            |                            | 132.23              | 259312                      | 204439          |
| IDLER PULLEY (FOR ABOVE) P/N RE548027                                              |                           |                            |                     |                             |                 |
| 453110                                                                             | 825 - 612200 -            |                            | 97.40               | 259340                      | 204478          |
| GREASE, SULFONATE P/N TY27373 FOR USE IN JOHN DEERE PRODUCTS                       |                           |                            |                     |                             |                 |
| 453110                                                                             | 815 - 612200 -            |                            | 175.00              | 259340                      | 204478          |
| GREASE, SULFONATE P/N TY27373 FOR USE IN JOHN DEERE PRODUCTS                       |                           |                            |                     |                             |                 |
| 453130                                                                             | 311 - 612200 -            |                            | 150.00              | 259360                      | 204478          |
| GREASE, SULFONATE P/N TY27373 FOR USE IN JOHN DEERE PRODUCTS                       |                           |                            |                     |                             |                 |
| 453148                                                                             | 311 - 612200 -            |                            | 472.19              | 259378                      | 204532          |
| STARTER, REMAN P/N SE501855 FOR ID 3518 (2005 JOHN DEERE TRACTOR)                  |                           |                            |                     |                             |                 |
| 453209                                                                             | 411 - 611300 -            |                            | 8.57                | 259435                      | 204547          |
| MISC SHOP SUPPLIES                                                                 |                           |                            |                     |                             |                 |
| 453209                                                                             | 411 - 611300 -            |                            | 176.48              | 259435                      | 204547          |
| BLADES, P/N TCU15881 FOR JOHN DEERE COMMERCIAL MOWER                               |                           |                            |                     |                             |                 |
| 453209                                                                             | 411 - 611300 -            |                            | 389.76              | 259435                      | 204547          |
| LABOR TO TROUBLE SHOOT EXHAUST 'REGEN' ISSUES ON ID 2934 (2017 JOHN DEERE TRACTOR) |                           |                            |                     |                             |                 |
|                                                                                    |                           |                            |                     |                             |                 |
|                                                                                    |                           | <b># of Claims</b>         | 12                  | <b>Vendor Payment Total</b> | <b>2,245.25</b> |
| <b>SUNBELT FIRE INC</b>                                                            |                           |                            |                     |                             |                 |
| 453001                                                                             | 290 - 612500 -            |                            | 1,650.00            | 259234                      | 204611          |
| MSAC-TRD7512A122100 YELLOW FIRE PROTECTIVE HELMETS                                 |                           |                            |                     |                             |                 |
| 453016                                                                             | 290 - 610700 -            |                            | 20.00               | 259249                      | 204505          |
| VO-128, 214 O-RINGS                                                                |                           |                            |                     |                             |                 |
| 453016                                                                             | 290 - 610700 -            |                            | 30.67               | 259249                      | 204505          |
| A1511 GEAR SPACER                                                                  |                           |                            |                     |                             |                 |

**Vendor**

| <b>Voucher</b>                                                                                                                                   | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                                          |                           |                            |                     |                |             |
| 453016                                                                                                                                           | 290 - 610700 -            |                            | 37.12               | 259249         | 204505      |
| X220 12DP WORM GEAR                                                                                                                              |                           |                            |                     |                |             |
| 453016                                                                                                                                           | 290 - 610700 -            |                            | 42.63               | 259249         | 204505      |
| A1525 SMALL BUSINGS                                                                                                                              |                           |                            |                     |                |             |
| 453016                                                                                                                                           | 290 - 610700 -            |                            | 44.31               | 259249         | 204505      |
| A1526 LARGE BUSINGS                                                                                                                              |                           |                            |                     |                |             |
| 453016                                                                                                                                           | 290 - 610700 -            |                            | 147.60              | 259249         | 204505      |
| A1530 THIN WASHERS                                                                                                                               |                           |                            |                     |                |             |
| 453016                                                                                                                                           | 290 - 610700 -            |                            | 251.30              | 259249         | 204505      |
| A1082 VALVE SEAT                                                                                                                                 |                           |                            |                     |                |             |
| 453248                                                                                                                                           | 290 - 612500 - 00205      |                            | 99.00               | 259475         | 204719      |
| IT855 FIRE PROTECTION GLOVES UNDER JOB CENTER WORFORCE INNOVATION & OPPORUNITY ACTION (WIOA) GRANT APPROVED BY COUNCIL 05/07/2019                |                           |                            |                     |                |             |
| 453248                                                                                                                                           | 290 - 612500 - 00205      |                            | 1,090.00            | 259475         | 204719      |
| IT885S FIRE PROTECTION GLOVES UNDER JOB CENTER WORFORCE INNOVATION & OPPORUNITY ACTION (WIOA) GRANT APPROVED BY COUNCIL 05/07/2019               |                           |                            |                     |                |             |
| 453253                                                                                                                                           | 290 - 612500 - 00205      |                            | 1,008.00            | 259480         | 204682      |
| MAJPACIIC FIRE PROTECTION HOODS UNDER JOB CENTER WORFORCE INNOVATION & OPPORUNITY ACTION (WIOA) GRANT APPROVED BY COUNCIL 05/07/2019             |                           |                            |                     |                |             |
| 453253                                                                                                                                           | 290 - 612500 - 00205      |                            | 1,100.00            | 259480         | 204682      |
| MASAC-TRD7112A122100 FIRE PROTECTION HELMET UNDER JOB CENTER WORFORCE INNOVATION & OPPORUNITY ACTION (WIOA) GRANT APPROVED BY COUNCIL 05/07/2019 |                           |                            |                     |                |             |

# of Claims

12

Vendor Payment Total

5,520.63

**TEAKOWN BENDER**

|                                                                                                            |                |  |          |        |        |
|------------------------------------------------------------------------------------------------------------|----------------|--|----------|--------|--------|
| 453340                                                                                                     | 411 - 610100 - |  | 2,500.00 | 259569 | 204601 |
| Flooring Maintenance and Repair to Include Refinishing and Sealing STRIP AND WAX FLOORS AT WESTSIDE CENTER |                |  |          |        |        |

# of Claims

1

Vendor Payment Total

2,500.00

**TEMPLE INC**

|                                                                                                                     |                |  |          |        |        |
|---------------------------------------------------------------------------------------------------------------------|----------------|--|----------|--------|--------|
| 452943                                                                                                              | 315 - 615600 - |  | 1,680.00 | 259176 | 203995 |
| REPLACEMENT BATTERIES FOR BATTERY BACKUP SYSTEM AT HWY 49 AND CREOSOTE -- ITEM #OPB-1251: CLARY REPLACEMENT BATTERY |                |  |          |        |        |

# of Claims

1

Vendor Payment Total

1,680.00

**TEREX UTILITIES INC**

**Vendor**

| <b>Voucher</b>                                                             | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|----------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                    |                           |                            |                             |                 |             |
| 453302                                                                     | 311 - 611300 -            |                            | 716.34                      | 259529          | 204479      |
| AERIAL BUCKET AIR CONTROLLED OPERTING PARTS PER VEDOR QUOTE (ATTACHED)     |                           |                            |                             |                 |             |
| <hr/>                                                                      |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                         |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>716.34</b>   |             |
| <hr/>                                                                      |                           |                            |                             |                 |             |
| <b>THE PRINT SHED LLC</b>                                                  |                           |                            |                             |                 |             |
| 453071                                                                     | 213 - 612500 -            |                            | 805.00                      | 259301          | 201190      |
| BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF      |                           |                            |                             |                 |             |
| UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE |                           |                            |                             |                 |             |
| JACKETS                                                                    |                           |                            |                             |                 |             |
| 453128                                                                     | 213 - 612500 -            |                            | 540.00                      | 259358          | 202806      |
| TWO TONE POLICE BADGE (PATCH)                                              |                           |                            |                             |                 |             |
| 453353                                                                     | 213 - 612500 -            |                            | 80.00                       | 259582          | 203329      |
| UNIFORM SHIRTS FOR PERSONNEL / DRI FIT 2X                                  |                           |                            |                             |                 |             |
| 453353                                                                     | 213 - 612500 -            |                            | 375.00                      | 259582          | 203329      |
| UNIFORM SHIRTS FOR PERSONNEL / DRI FIT S-XL                                |                           |                            |                             |                 |             |
| <hr/>                                                                      |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                         |                           | <b>4</b>                   | <b>Vendor Payment Total</b> | <b>1,800.00</b> |             |
| <hr/>                                                                      |                           |                            |                             |                 |             |
| <b>TIFFANY NEVES</b>                                                       |                           |                            |                             |                 |             |
| 453069                                                                     | 213 - 626900 -            |                            | 44.00                       | 259299          | 204613      |
| LUNCH - FOOD ALLOWANCE FOR T NEVES WHILE ATTENDING SUPERVISING A           |                           |                            |                             |                 |             |
| TELECOMMUICATION CENTER IN CLEAR WATER, FL 06/09/19 TO 06/12/19            |                           |                            |                             |                 |             |
| 453069                                                                     | 213 - 626900 -            |                            | 63.00                       | 259299          | 204613      |
| DINNER - FOOD ALLOWANCE FOR T NEVES WHILE ATTENDING SUPERVISING A          |                           |                            |                             |                 |             |
| TELECOMMUICATION CENTER IN CLEAR WATER, FL 06/09/19 TO 06/12/19            |                           |                            |                             |                 |             |
| <hr/>                                                                      |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                         |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>107.00</b>   |             |
| <hr/>                                                                      |                           |                            |                             |                 |             |
| <b>TLH ENTERPRISES</b>                                                     |                           |                            |                             |                 |             |
| 453137                                                                     | 311 - 611300 -            |                            | 112.00                      | 259367          | 204571      |
| RADIATOR ASSEMBLY P/N 2810DX FOR ID 3554 (2008 FORD RANGER)                |                           |                            |                             |                 |             |
| <hr/>                                                                      |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                         |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>112.00</b>   |             |
| <hr/>                                                                      |                           |                            |                             |                 |             |
| <b>TOINETTE ROBINSON</b>                                                   |                           |                            |                             |                 |             |
| 453552                                                                     | 010 - 505800 -            |                            | 100.00                      | 259777          | MANUAL      |

**Vendor**

| <b>Voucher</b>                                                                                                                                        | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                                                                                                                               |                           |                            |                     |                             |                  |
| <b># of Claims</b>                                                                                                                                    |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>100.00</b>    |
| <b>TRANSCEND ROBOTICS INC</b>                                                                                                                         |                           |                            |                     |                             |                  |
| 453229                                                                                                                                                | 276 - 630100 -            |                            | 25,200.00           | 259456                      | 204425           |
| Police Investigation Robots / BIDS ATTACHED                                                                                                           |                           |                            |                     |                             |                  |
| <b># of Claims</b>                                                                                                                                    |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>25,200.00</b> |
| <b>TUCKER C. WEINBERG</b>                                                                                                                             |                           |                            |                     |                             |                  |
| 453233                                                                                                                                                | 290 - 626900 -            |                            | 9.00                | 259460                      | 204681           |
| FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST<br>(CPAT)AT MSFA IN JACKSON MS ONE ALL DAY EVENT ON MAY 23, 2019<br>BREAKFAST |                           |                            |                     |                             |                  |
| 453233                                                                                                                                                | 290 - 626900 -            |                            | 11.00               | 259460                      | 204681           |
| LUNCH                                                                                                                                                 |                           |                            |                     |                             |                  |
| <b># of Claims</b>                                                                                                                                    |                           |                            | <b>2</b>            | <b>Vendor Payment Total</b> | <b>20.00</b>     |
| <b>TURAN-FOLEY CHEVROLET BUICK GEO</b>                                                                                                                |                           |                            |                     |                             |                  |
| 453104                                                                                                                                                | 811 - 611300 -            |                            | 43.12               | 259334                      | 204493           |
| IGNITION PARTS FOR ID 2435 (2006 GMC CANYON) PER VENDOR QUOTE (ATTACHED)                                                                              |                           |                            |                     |                             |                  |
| 453202                                                                                                                                                | 145 - 611300 -            |                            | -70.65              | 259427                      | 204334           |
| IGNITION COIL P/N 15925948 FOR ID 3721                                                                                                                |                           |                            |                     |                             |                  |
| 453202                                                                                                                                                | 411 - 611300 -            |                            | -43.13              | 259427                      | 204334           |
| AC BLED DOOR ACTUATOR P/N 9018364 FOR ASSET 2902 (2003 CHEVY SILVERADO TRUCK)                                                                         |                           |                            |                     |                             |                  |
| 453202                                                                                                                                                | 145 - 611300 -            |                            | -36.34              | 259427                      | 204334           |
| SWITCH P/N 15913466                                                                                                                                   |                           |                            |                     |                             |                  |
| 453202                                                                                                                                                | 145 - 611300 -            |                            | -27.90              | 259427                      | 204334           |
| TURN SIGNAL SWITCH P/N 20940369                                                                                                                       |                           |                            |                     |                             |                  |
| 453202                                                                                                                                                | 145 - 611300 -            |                            | -4.22               | 259427                      | 204334           |
| SWITCH BRACKET P/N 21994375                                                                                                                           |                           |                            |                     |                             |                  |
| 453203                                                                                                                                                | 145 - 611300 -            |                            | 5.28                | 259428                      | 204334           |
| SWITCH BRACKET P/N 21994375                                                                                                                           |                           |                            |                     |                             |                  |
| 453203                                                                                                                                                | 145 - 611300 -            |                            | 34.90               | 259428                      | 204334           |
| TURN SIGNAL SWITCH P/N 20940369                                                                                                                       |                           |                            |                     |                             |                  |
| 453203                                                                                                                                                | 145 - 611300 -            |                            | 45.46               | 259428                      | 204334           |
| SWITCH P/N 15913466                                                                                                                                   |                           |                            |                     |                             |                  |
| 453203                                                                                                                                                | 411 - 611300 -            |                            | 53.95               | 259428                      | 204334           |
| AC BLED DOOR ACTUATOR P/N 9018364 FOR ASSET 2902 (2003 CHEVY SILVERADO TRUCK)                                                                         |                           |                            |                     |                             |                  |

**Vendor**

| <b>Voucher</b>                                                                                                            | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                   |                           |                            |                     |                |             |
| 453203                                                                                                                    | 145 - 611300 -            |                            | 88.37               | 259428         | 204334      |
| IGNITON COIL P/N 15925948 FOR ID 3721                                                                                     |                           |                            |                     |                |             |
| 453204                                                                                                                    | 145 - 611300 -            |                            | 1.72                | 259429         | 204334      |
| SWITCH BRACKET P/N 21994375                                                                                               |                           |                            |                     |                |             |
| 453204                                                                                                                    | 145 - 611300 -            |                            | 11.36               | 259429         | 204334      |
| TURN SIGNAL SWITCH P/N 20940369                                                                                           |                           |                            |                     |                |             |
| 453204                                                                                                                    | 145 - 611300 -            |                            | 14.80               | 259429         | 204334      |
| SWITCH P/N 15913466                                                                                                       |                           |                            |                     |                |             |
| 453204                                                                                                                    | 411 - 611300 -            |                            | 17.56               | 259429         | 204334      |
| AC BLEED DOOR ACTUATOR P/N 9018364 FOR ASSET 2902 (2003 CHEVY SILVERADO TRUCK)                                            |                           |                            |                     |                |             |
| 453204                                                                                                                    | 145 - 611300 -            |                            | 28.77               | 259429         | 204334      |
| IGNITON COIL P/N 15925948 FOR ID 3721                                                                                     |                           |                            |                     |                |             |
| 453356                                                                                                                    | 311 - 611300 -            |                            | 59.16               | 259585         | 203494      |
| BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED                                                                 |                           |                            |                     |                |             |
| 453357                                                                                                                    | 311 - 611300 -            |                            | 38.35               | 259586         | 203494      |
| BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED                                                                 |                           |                            |                     |                |             |
| 453426                                                                                                                    | 411 - 611300 -            |                            | 100.54              | 259654         | 204671      |
| Lights and Lens: Back-up, Stop, Tail, and Parking ADDITIONAL PARTS NEEDED TO REPAIR LIGHTS AND CREDIT FOR PARTS RETURNED. |                           |                            |                     |                |             |
| 453426                                                                                                                    | 411 - 611300 -            |                            | 109.24              | 259654         | 204671      |
| 3RD BRAKE LGIHT P/N 15170955 FOR ID 3772 (2003 CHEVY TAHOE)                                                               |                           |                            |                     |                |             |
| 453427                                                                                                                    | 411 - 611300 -            |                            | -43.80              | 259655         | 204671      |
| 3RD BRAKE LGIHT P/N 15170955 FOR ID 3772 (2003 CHEVY TAHOE)                                                               |                           |                            |                     |                |             |
| 453427                                                                                                                    | 411 - 611300 -            |                            | -40.30              | 259655         | 204671      |
| Lights and Lens: Back-up, Stop, Tail, and Parking ADDITIONAL PARTS NEEDED TO REPAIR LIGHTS AND CREDIT FOR PARTS RETURNED. |                           |                            |                     |                |             |
| 453428                                                                                                                    | 411 - 611300 -            |                            | 24.63               | 259656         | 204671      |
| Lights and Lens: Back-up, Stop, Tail, and Parking ADDITIONAL PARTS NEEDED TO REPAIR LIGHTS AND CREDIT FOR PARTS RETURNED. |                           |                            |                     |                |             |
| 453428                                                                                                                    | 411 - 611300 -            |                            | 26.76               | 259656         | 204671      |
| 3RD BRAKE LGIHT P/N 15170955 FOR ID 3772 (2003 CHEVY TAHOE)                                                               |                           |                            |                     |                |             |
| 453429                                                                                                                    | 411 - 611300 -            |                            | 30.80               | 259657         | 204671      |
| Lights and Lens: Back-up, Stop, Tail, and Parking ADDITIONAL PARTS NEEDED TO REPAIR LIGHTS AND CREDIT FOR PARTS RETURNED. |                           |                            |                     |                |             |
| 453429                                                                                                                    | 411 - 611300 -            |                            | 33.47               | 259657         | 204671      |
| 3RD BRAKE LGIHT P/N 15170955 FOR ID 3772 (2003 CHEVY TAHOE)                                                               |                           |                            |                     |                |             |
| 453569                                                                                                                    | 825 - 611300 -            |                            | 3.63                | 259794         | 203494      |
| BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED                                                                 |                           |                            |                     |                |             |
| 453570                                                                                                                    | 825 - 611300 -            |                            | 14.07               | 259795         | 203494      |
| BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED                                                                 |                           |                            |                     |                |             |
| 453571                                                                                                                    | 825 - 611300 -            |                            | 49.64               | 259796         | 203494      |
| BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED                                                                 |                           |                            |                     |                |             |

**Vendor**

| <b>Voucher</b>                                                                                                                        | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b> | <b>PO #</b> |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                               |                           |                            |                             |                |             |
| <hr/>                                                                                                                                 |                           |                            |                             |                |             |
|                                                                                                                                       | <b># of Claims</b>        | <b>29</b>                  | <b>Vendor Payment Total</b> | <b>569.24</b>  |             |
| <hr/>                                                                                                                                 |                           |                            |                             |                |             |
| <b>TYLER M. HICKMAN</b>                                                                                                               |                           |                            |                             |                |             |
| 453230                                                                                                                                | 290 - 626900 -            |                            | 9.00                        | 259457         | 204676      |
| FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT)AT MSFA IN JACKSON MS ONE ALL DAY EVENT ON MAY 23, 2019 |                           |                            |                             |                |             |
| BREAKFAST                                                                                                                             |                           |                            |                             |                |             |
| 453230                                                                                                                                | 290 - 626900 -            |                            | 11.00                       | 259457         | 204676      |
| LUNCH                                                                                                                                 |                           |                            |                             |                |             |
| <hr/>                                                                                                                                 |                           |                            |                             |                |             |
|                                                                                                                                       | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>20.00</b>   |             |
| <hr/>                                                                                                                                 |                           |                            |                             |                |             |
| <b>ULINE, INC.</b>                                                                                                                    |                           |                            |                             |                |             |
| 453014                                                                                                                                | 290 - 610700 -            |                            | 19.38                       | 259247         | 204538      |
| S20932 1 1/4" X 1 15/16" PRESTRUNG TAGS 1,000/CARTON                                                                                  |                           |                            |                             |                |             |
| 453014                                                                                                                                | 290 - 610700 -            |                            | 112.87                      | 259247         | 204538      |
| SS9926 SECURITY TAPE "TAMPER EVIDENT" 2" X 110YDS 36/ROLLS/CASE FOR FIRE PREVENTION BUREAU Evidence Bags, Containers and Supplies     |                           |                            |                             |                |             |
| 453017                                                                                                                                | 290 - 610700 -            |                            | 68.35                       | 259250         | 204567      |
| S3823 POLYPROPYLENE STRAPPING KIT FOR FIRE PROTECTION GEAR STORAGE, SHIPPING                                                          |                           |                            |                             |                |             |
| <hr/>                                                                                                                                 |                           |                            |                             |                |             |
|                                                                                                                                       | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>200.60</b>  |             |
| <hr/>                                                                                                                                 |                           |                            |                             |                |             |
| <b>UNITED PARCEL SERVICE</b>                                                                                                          |                           |                            |                             |                |             |
| 452884                                                                                                                                | 290 - 625700 -            |                            | 7.42                        | 259118         | MANUAL      |
| 452894                                                                                                                                | 213 - 625700 -            |                            | 67.26                       | 259128         | MANUAL      |
| 453410                                                                                                                                | 290 - 625700 -            |                            | 45.63                       | 259638         | MANUAL      |
| <hr/>                                                                                                                                 |                           |                            |                             |                |             |
|                                                                                                                                       | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>120.31</b>  |             |
| <hr/>                                                                                                                                 |                           |                            |                             |                |             |
| <b>UNITED RENTALS NORTH AMERICA INC</b>                                                                                               |                           |                            |                             |                |             |
| 453334                                                                                                                                | 311 - 626700 -            |                            | 77.00                       | 259563         | 204096      |
| ENVIRONMENTAL SERVICE CHARGE                                                                                                          |                           |                            |                             |                |             |
| 453334                                                                                                                                | 311 - 626700 -            |                            | 4,188.78                    | 259563         | 204096      |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                                    | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                                                                                                                                                                           |                           |                            |                     |                             |                  |
| RENTAL UNDER MS STATE CONTRACT #8200015628 FOR ONE MONTH BEGINNING APRIL 15, 2019, OF A 90-95HP DOZER FOR USE AT CITY LAND FILL ON CANAL ROAD WHILE CITY DOZER (ID 3548) IS BEING REPAIRED.       |                           |                            |                     |                             |                  |
|                                                                                                                                                                                                   |                           | <b># of Claims</b>         | <b>2</b>            | <b>Vendor Payment Total</b> | <b>4,265.78</b>  |
| <b>US POSTAL SERVICE</b>                                                                                                                                                                          |                           |                            |                     |                             |                  |
| 453289                                                                                                                                                                                            | 811 - 625700 -            |                            | 30,000.00           | 259516                      | 204377           |
| Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)                                                                                                               |                           |                            |                     |                             |                  |
| POSTAGE FOR UTILITY BILLING                                                                                                                                                                       |                           |                            |                     |                             |                  |
|                                                                                                                                                                                                   |                           | <b># of Claims</b>         | <b>1</b>            | <b>Vendor Payment Total</b> | <b>30,000.00</b> |
| <b>VULCAN INC</b>                                                                                                                                                                                 |                           |                            |                     |                             |                  |
| 453058                                                                                                                                                                                            | 315 - 615500 -            |                            | 107.50              | 259288                      | 204046           |
| 6 X 24 EXTRUDED BLANK - DOUBLE SIDED (EACH) // EXTRUDED BLANKS - DOUBLE SIDED// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2020 THROUGH 12-31-2020 // COUNCIL APPROVED 12-18-2018     |                           |                            |                     |                             |                  |
| 453058                                                                                                                                                                                            | 315 - 615500 -            |                            | 281.85              | 259288                      | 204046           |
| 20 X048 OVERHEAD STREET NAME BLANKS (EACH) // OVERHEAD STREET NAMES// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2020 THROUGH 12-31-2020 // COUNCIL APPROVED 12-18-2018               |                           |                            |                     |                             |                  |
| 453058                                                                                                                                                                                            | 315 - 615500 -            |                            | 300.15              | 259288                      | 204046           |
| 20 X 52 OVERHEAD STREET NAME BLANKS (EACH) // OVERHEAD STREET NAMES// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2020 THROUGH 12-31-2020 // COUNCIL APPROVED 12-18-2018               |                           |                            |                     |                             |                  |
| 453058                                                                                                                                                                                            | 315 - 615500 -            |                            | 359.00              | 259288                      | 204046           |
| 6 X 20 EXTRUDED BLANK - DOUBLE SIDED (EACH) // EXTRUDED BLANKS - DOUBLE SIDED// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2020 THROUGH 12-31-2020 // COUNCIL APPROVED 12-18-2018     |                           |                            |                     |                             |                  |
| 453058                                                                                                                                                                                            | 315 - 615500 -            |                            | 392.00              | 259288                      | 204046           |
| 30" OCTAGON ALUMINUM SIGN BLANKS .08 GAGE (EACH) // ALUMINUM SIGN BLANKS .08 GAGE// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2020 THROUGH 12-31-2020 // COUNCIL APPROVED 12/18/2018 |                           |                            |                     |                             |                  |
| 453058                                                                                                                                                                                            | 315 - 615500 -            |                            | 694.50              | 259288                      | 204046           |
| 24 X 30/30 X 24 SIGN BLANKS (EACH) // ALUMINUM SIGN BLANKS .08 GAGE// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2020 THROUGH 12-31-2020 // COUNCIL APPROVED 12-18-2018               |                           |                            |                     |                             |                  |
| 453058                                                                                                                                                                                            | 315 - 615500 -            |                            | 1,120.50            | 259288                      | 204046           |



**Vendor**

| <b>Voucher</b>                                                                                                                                                                                                                                                    | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                                                                                                                                                                           |                           |                            |                     |                             |                 |
| 48 X 24 SIGN BLANKS (EACH) // ALUMINUM SIGN BLANKS .08 GAGE// GROUP P - STREET MARKING SIGNS // RENEWAL PERIOD 01-01-2020 THROUGH 12-31-2020 // COUNCIL APPROVED 12-18-2018                                                                                       |                           |                            |                     |                             |                 |
|                                                                                                                                                                                                                                                                   |                           | <b># of Claims</b>         | <b>7</b>            | <b>Vendor Payment Total</b> | <b>3,255.50</b> |
| <b>W. W. GRAINGER, INC</b>                                                                                                                                                                                                                                        |                           |                            |                     |                             |                 |
| 453023                                                                                                                                                                                                                                                            | 145 - 611000 -            |                            | 101.75              | 259256                      | 204223          |
| Motors and Engines (Including Parts), Industrial, All Types (Not Automotive, Lawn or Marine)FAN MOTOR TO REPLACE THE BURNT OUT MOTOR IN THE EXHAUST FAN IN THE 1ST FLOOR LADIES BATH ROOM.                                                                        |                           |                            |                     |                             |                 |
|                                                                                                                                                                                                                                                                   |                           | <b># of Claims</b>         | <b>1</b>            | <b>Vendor Payment Total</b> | <b>101.75</b>   |
| <b>WARREN PAVING INC</b>                                                                                                                                                                                                                                          |                           |                            |                     |                             |                 |
| 453457                                                                                                                                                                                                                                                            | 311 - 613800 -            |                            | 555.64              | 259684                      | 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 |                           |                            |                     |                             |                 |
| 453458                                                                                                                                                                                                                                                            | 311 - 613800 -            |                            | 830.56              | 259685                      | 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 |                           |                            |                     |                             |                 |
| 453459                                                                                                                                                                                                                                                            | 311 - 613800 -            |                            | 382.80              | 259686                      | 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 |                           |                            |                     |                             |                 |
| 453460                                                                                                                                                                                                                                                            | 311 - 613800 -            |                            | 392.66              | 259687                      | 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 |                           |                            |                     |                             |                 |
| 453462                                                                                                                                                                                                                                                            | 311 - 613800 -            |                            | 590.44              | 259689                      | 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 |                           |                            |                     |                             |                 |
| 453464                                                                                                                                                                                                                                                            | 311 - 613800 -            |                            | 296.96              | 259691                      | 203378          |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                                                                                                             | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                                                                                                                                                                                    |                           |                            |                     |                             |                 |
| PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX<br>ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES<br>HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020<br>//COUNCIL APPROVED 12/18/2018 |                           |                            |                     |                             |                 |
| 453465                                                                                                                                                                                                                                                                     | 311 - 613800 -            |                            | 164.14              | 259692                      | 203378          |
| PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX<br>ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES<br>HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020<br>//COUNCIL APPROVED 12/18/2018 |                           |                            |                     |                             |                 |
| 453467                                                                                                                                                                                                                                                                     | 311 - 613800 -            |                            | 383.96              | 259694                      | 203378          |
| PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX<br>ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES<br>HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020<br>//COUNCIL APPROVED 12/18/2018 |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                                                                                                                                                                                         |                           |                            | <b>8</b>            | <b>Vendor Payment Total</b> | <b>3,597.16</b> |
| <b>WASTE MANAGEMENT OF MS</b>                                                                                                                                                                                                                                              |                           |                            |                     |                             |                 |
| 453273                                                                                                                                                                                                                                                                     | 311 - 620900 -            |                            | 1,455.10            | 259500                      | MANUAL          |
| 453297                                                                                                                                                                                                                                                                     | 311 - 620900 -            |                            | 4,484.82            | 259524                      | MANUAL          |
| 453443                                                                                                                                                                                                                                                                     | 311 - 620900 -            |                            | 118.80              | 259671                      | MANUAL          |
| <b># of Claims</b>                                                                                                                                                                                                                                                         |                           |                            | <b>3</b>            | <b>Vendor Payment Total</b> | <b>6,058.72</b> |
| <b>WASTE PRO OF MISSISSIPPI</b>                                                                                                                                                                                                                                            |                           |                            |                     |                             |                 |
| 452963                                                                                                                                                                                                                                                                     | 445 - 620900 -            |                            | 71.57               | 259196                      | 202606          |
| Portable Toilets HAND WASHING STATION                                                                                                                                                                                                                                      |                           |                            |                     |                             |                 |
| 452963                                                                                                                                                                                                                                                                     | 445 - 620900 -            |                            | 103.57              | 259196                      | 202606          |
| Portable Toilets HANDICAP                                                                                                                                                                                                                                                  |                           |                            |                     |                             |                 |
| 452963                                                                                                                                                                                                                                                                     | 445 - 620900 -            |                            | 277.86              | 259196                      | 202606          |
| Portable Toilets PORTABLE RESTROOMS FOR JONES PARK EASTER EGG HUNT                                                                                                                                                                                                         |                           |                            |                     |                             |                 |
| 453285                                                                                                                                                                                                                                                                     | 815 - 620900 -            |                            | 87.83               | 259512                      | MANUAL          |
| 453287                                                                                                                                                                                                                                                                     | 815 - 620900 -            |                            | 75.81               | 259514                      | MANUAL          |
| 453288                                                                                                                                                                                                                                                                     | 815 - 620900 -            |                            | 170.00              | 259515                      | MANUAL          |

**Vendor**

| <b>Voucher</b>                                | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>      | <b>PO #</b>     |
|-----------------------------------------------|---------------------------|----------------------------|-----------------------------|---------------------|-----------------|
| <b>Item Description</b>                       |                           |                            |                             |                     |                 |
| <hr/>                                         |                           |                            |                             |                     |                 |
|                                               | <b># of Claims</b>        | <b>6</b>                   | <b>Vendor Payment Total</b> | <b>786.64</b>       |                 |
| <hr/>                                         |                           |                            |                             |                     |                 |
| <b>WERTZ WERKZ LLC</b>                        |                           |                            |                             |                     |                 |
| 452957 411 - 613400 -                         |                           |                            | 194.97                      | 259190              | 204605          |
| Games: WMSB546 STABILIZER BOARD               |                           |                            |                             |                     |                 |
| 452957 411 - 613400 -                         |                           |                            | 519.92                      | 259190              | 204605          |
| Games: RO-030 RICHOCHET                       |                           |                            |                             |                     |                 |
| 452957 411 - 613400 -                         |                           |                            | 680.23                      | 259190              | 204605          |
| Games: WMG041 WACKY MIRROR                    |                           |                            |                             |                     |                 |
| 452957 411 - 613400 -                         |                           |                            | 727.89                      | 259190              | 204605          |
| Games: MB025 MONSTER BLAST                    |                           |                            |                             |                     |                 |
| 452957 411 - 613400 -                         |                           |                            | 1,078.84                    | 259190              | 204605          |
| Games: SP-035 SNAKE PIT FOR EVENTS            |                           |                            |                             |                     |                 |
| 452957 411 - 613400 -                         |                           |                            | 1,317.14                    | 259190              | 204605          |
| Games: WMB039 WMB 040 WACKY MIRROR            |                           |                            |                             |                     |                 |
| <hr/>                                         |                           |                            |                             |                     |                 |
|                                               | <b># of Claims</b>        | <b>6</b>                   | <b>Vendor Payment Total</b> | <b>4,518.99</b>     |                 |
| <hr/>                                         |                           |                            |                             |                     |                 |
| <b>WILLIAM A. SCARBOROUGH</b>                 |                           |                            |                             |                     |                 |
| 453018 290 - 611300 -                         |                           |                            | 440.00                      | 259251              | 203704          |
| FIRE DEPARTMENT MARINE BOAT SERVICE / REPAIRS |                           |                            |                             |                     |                 |
| 453254 290 - 611300 -                         |                           |                            | 147.00                      | 259481              | 203704          |
| FIRE DEPARTMENT MARINE BOAT SERVICE / REPAIRS |                           |                            |                             |                     |                 |
| <hr/>                                         |                           |                            |                             |                     |                 |
|                                               | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>587.00</b>       |                 |
| <hr/>                                         |                           |                            |                             |                     |                 |
| <b>YOLANDA GALLOWAY</b>                       |                           |                            |                             |                     |                 |
| 453528 411 - 620900 -                         |                           |                            | 65.00                       | 259754              | MANUAL          |
| <hr/>                                         |                           |                            |                             |                     |                 |
|                                               | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>65.00</b>        |                 |
| <hr/>                                         |                           |                            |                             |                     |                 |
|                                               | <b>Total # of Claims</b>  | <b>1,068</b>               | <b>Grand Total</b>          | <b>1,875,940.76</b> | <b>6/5/2019</b> |

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

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

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## 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                     | <b><u>Hurricane Katrina</u></b> |                                                              |
| 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

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

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

**Date:** 5/24/2019

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

**Recommendation:**

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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** MAY 24, 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 4<sup>th</sup> Day Of June, 2019.

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

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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** MAY 24, 2019

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

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

**Subject:** Awarding Of Bids

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**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-04-106.000. LOT 8 BLK 4 STEWART SUBD. AWARDED TO RICHMOND CONSTRUCTION FOR \$69.00 TO CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS FROM SITE LOCATED AT 1414 STEWART AVE. (HAWTHORNE ROSIE LEE -EST-)

Parcel 2: 0711H-05-080.000. LOT 10 LESS N 10 FT. BLK. 13 SOUTHMOOR HEIGHTS RE-SURVEY AWARDED TO MIKE'S GENERAL SERVICE FOR \$693.00 TO DEMOLISH STRUCTURE LOCATED AT 1704 42ND AVE. (STUPACK LEO J)

Parcel 3: 0711L-02-001.000. BEG NE COR OF LOT 22 GOTTSCHALK SURVEY ON W MAR OF ALLEY S 28 DG E 100 FT S 62 DG W 96 FT TO E LINE OF STEWART SUBD N 28 DG W ALONG SUBD 100 FT TO NW COR OF LOT 22 N 62 DG E 96 FT TO POB BEING PART OF LOT 22 GOTTSCHALK SURVEY PART OF NE 1/4 OF NW 1/4 AWARDED TO MIKE'S GENERAL SERVICE FOR \$163.00 TO CUT AND CLEAN THE PROPERTY LOCATED AT 4919 17TH ST. (WESTLEY JAMES & DELPHINE)

**WARD 2**

Parcel 4: 0811H-02-010.000. LOTS 11 & 12 BLK 5 EAST GULFPORT AWARDED TO MIKE'S GENERAL SERVICE FOR \$143.00 TO CUT AND CLEAN THE PROPERTY LOCATED AT 1217 3RD ST. (RYAN ROBERT J)

Parcel 5: 0811B-02-004.000. LOTS 10 - 11 BLK 14 ARLINGTON HEIGHTS ADD. AWARDED TO MIKE'S GENERAL SERVICE FOR \$173.00 TO CUT AND

CLEAN THE PROPERTY LOCATED ON 13TH AVE. (BORDEAUX FRANK R)

- Parcel 6: 0911C-01-199.001. LIFE ESTATE -2012-1441-D-J1- N 80 FT OF LOTS 13 TO 16 INC BLK 3 LIVE OAK AWARDED TO RICHMOND CONSTRUCTION FOR \$60.00 TO CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS LOCATED AT 2205 OAK AVE. (ANTHONY CHRISTOPHER U & GLASS JULIE)
- Parcel 7: 0711I-02-012.000. LOTS 12 & 13 BLK 1 HUNGERFORD ADD. AWARDED TO MIKE'S GENERAL SERVICE FOR \$123.00 TO CUT AND CLEAN THE PROPERTY LOCATED AT 3424 12TH ST. (ALVES RAYNER DUCOTE)
- Parcel 8: 0711O-04-096.000. LOTS 16 TO 18 BLK 6 ISLAND VIEW AWARDED TO RICHMOND CONSTRUCTION FOR \$60.00 TO CUT AND CLEAN THE PROPERTY LOCATED AT 4618 FINLEY ST. (PEPE GINA M)
- Parcel 9: 0711N-02-070.000. BEG ON E LINE OF LOT 22 GOTTSCHALK SURVEY 990 FT S OF R/W OF L&N RR & RUN S 83 FT W 96.7 FT N 75 FT E 96 FT TO BEG GOTTSCHALK SURVEY AWARDED TO RICHMOND CONSTRUCTION FOR \$54.00 TO CUT AND CLEAN THE PROPERTY LOCATED AT 615 RUTH AVE. (SANDERS TIMOTHY)
- Parcel 10: 0711O-04-090.000. LOT 1 & 2 BLK 6 ISLAND VIEW AWARDED TO RICHMOND CONSTRUCTION FOR \$54.00 TO CUT AND CLEAN THE PROPERTY LOCATED AT 624 FOURNIER AVE. (PEPE GINA M)
- Parcel 11: 1010L-02-044.000. LOT 170 SHERWOOD EST SUBD. AWARDED TO TWIN CITY LAWN CARE FOR \$125.00 TO CUT AND CLEAN THE PROPERTY REMOVE WEEDS & VINES MAKE NECESSARY REPAIRS LOCATED AT 624 NORTH FOREST DR. (SALAAM RASHID ABDUL)
- Parcel 12: 0711O-04-057.000. LOT 6 & 7 ANDERSON & STEWART ADD. AWARDED TO RICHMOND CONSTRUCTION FOR \$64.00 TO CUT AND CLEAN THE PROPERTY LOCATED AT 702 MILLS AVE. (HAYDEL PROPERTIES LP)
- WARD 3
- Parcel 13: 0811G-01-004.000. LOT 41 BLK 20 SORIA CITY AWARDED TO PURPOSED BY DESIGN FOR \$150.00 TO CUT AND CLEAN THE PROPERTY LOCATED AT 1535 21ST ST. (HAMS JOHN N)
- Parcel 14: 0810N-02-026.000. LOTS 4 & 5 BLK 12 STANDARD LAND AWARDED TO MIKE'S GENERAL SERVICE FOR \$123.00 TO CUT AND CLEAN THE PROPERTY LOCATED AT 2019 30TH ST. (PINKSTON ANGELA KIM C)
- Parcel 15: 0810N-02-026.002. LOTS 6 & 7 BLK 12 STANDARD LAND AWARDED TO MIKE'S GENERAL SERVICE FOR \$123.00 TO CUT AND CLEAN THE PROPERTY LOCATED AT 2021 30TH ST. (PINKSTON ANGELA KIM C)
- Parcel 16: 0810N-02-026.001. LOTS 8 & 9 BLK 12 STANDARD LAND ADD PART OF SE1/4 OF SE1/4 OF SEC 33-7-11. AWARDED TO MIKE'S GENERAL SERVICE FOR \$123.00 TO CUT AND CLEAN THE PROPERTY LOCATED AT 2105 30TH ST. (PINKSTON ANGELA KIM C)

- Parcel 17: 0810N-03-021.001. LOT 4 BLK 11 STANDARD LAND SUBD SEC 33-7-11. AWARDED TO MIKE'S GENERAL SERVICE FOR \$123.00 TO CUT AND CLEAN THE PROPERTY LOCATED AT 2207 30TH ST. (ROBINSON MILTON D)
- Parcel 18: 0811B-04-043.000. LOTS 27 & 28 BLK 32 ARLINGTON HEIGHTS ADD. AWARDED TO TWIN CITY LAWN CARE FOR \$640.00 TO CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS LOCATED AT 2328 17TH AVE. (SULLIVAN A B -EST-)
- Parcel 19: 0810N-02-004.000. S 50 FT OF LOTS 1 & 2 BLK 5 STANDARD LAND AWARDED TO PURPOSED BY DESIGN FOR \$250.00 TO REMOVE ALL TRASH AND DEBRIS LOCATED AT 3017 20TH AVE. (NICHOLS CAROLYN)
- Parcel 20: 0810F-01-092.000. LOTS 1 TO 4 INC BLK 250 NORTH GULFPORT AWARDED TO MIKE'S GENERAL SERVICE FOR \$1393.00 TO REMOVE/RELOCATE STORAGE STRUCT OBTAIN PERMIT OR REMOVE LOCATED AT 4600 MARTIN LUTHER KING JR BLVD. (WARD M)
- Parcel 21: 0809M-02-004.037. LOT F FOREST HEIGHTS AWARDED TO MIKE'S GENERAL SERVICE FOR \$333.00 TO CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS FROM SITE LOCATED ON TULIP CT. (GRIGGS ELIZABETH MCCREE)
- WARD 5
- Parcel 22: 0809B-03-014.047. LOT 47 ANGELA PARK SUBD PART 2 SEC 15-7-11. AWARDED TO MIKE'S GENERAL SERVICE FOR \$143.00 TO CUT AND CLEAN THE PROPERTY FROM SITE LOCATED AT 14512 WHITNEY DR. . (STATE 8/26/13)

**TOTAL: \$ 5232.00**

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 **4th** day of **June, 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-04-106.000. LOT 8 BLK 4 STEWART SUBD. AWARDED TO RICHMOND CONSTRUCTION FOR \$69.00 TO CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS FROM SITE LOCATED AT 1414 STEWART AVE. (HAWTHORNE ROSIE LEE -EST-)
- Parcel 2: 0711H-05-080.000. LOT 10 LESS N 10 FT. BLK. 13 SOUTHMOOR HEIGHTS RE-SURVEY AWARDED TO MIKE’S GENERAL SERVICE FOR \$693.00 TO DEMOLISH STRUCTURE LOCATED AT 1704 42ND AVE. (STUPACK LEO J)
- Parcel 3: 0711L-02-001.000. BEG NE COR OF LOT 22 GOTTSCHALK SURVEY ON W MAR OF ALLEY S 28 DG E 100 FT S 62 DG W 96 FT TO E LINE OF STEWART SUBD N 28 DG W ALONG SUBD 100 FT TO NW COR OF LOT 22 N 62 DG E 96 FT TO POB BEING PART OF LOT 22 GOTTSCHALK SURVEY PART OF NE 1/4 OF NW 1/4 AWARDED TO MIKE’S GENERAL SERVICE FOR \$163.00 TO CUT AND CLEAN THE PROPERTY LOCATED AT 4919 17TH ST. (WESTLEY JAMES & DELPHINE)
- Parcel 4: 0811H-02-010.000. LOTS 11 & 12 BLK 5 EAST GULFPORT AWARDED TO MIKE’S GENERAL SERVICE FOR \$143.00 TO CUT AND CLEAN THE PROPERTY LOCATED AT 1217 3RD ST. (RYAN ROBERT J)
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- \$54.00 TO CUT AND CLEAN THE PROPERTY LOCATED AT 615 RUTH AVE. (SANDERS TIMOTHY)
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- Parcel 12: 0711O-04-057.000. LOT 6 & 7 ANDERSON & STEWART ADD. AWARDED TO RICHMOND CONSTRUCTION FOR \$64.00 TO CUT AND CLEAN THE PROPERTY LOCATED AT 702 MILLS AVE. (HAYDEL PROPERTIES LP)
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**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:

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MAYOR



## Memorandum

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

**From:** Gerard Bellocq, Comptroller/City Clerk  
Finance

**Date:** 5/17/2019

**Subject:** Year-To-Date Budget Report - for the month of April, 2019 - to be made a part of the minutes.

**Recommendation:**



## Comptroller

1410 24<sup>th</sup> Avenue  
Gulfport, MS 39501  
Phone: 228-868-5705 Ext.6542  
Email: gbellocq@gulfport-  
Ms.gov

## MEMORANDUM

City Hall  
2309 15th St.  
Gulfport, MS 39501

To: Mayor Billy Hewes  
Council President F.B. 'Rusty' Walker, IV  
Councilman Kenneth L. Casey, Sr.  
Councilman Robert 'R. Lee' Flowers  
Councilwoman Ella Holmes-Hines  
Councilwoman Cara L. Pucheu  
Councilman Ronald "Ron" Roland  
Councilman Myles Sharp

CC: Dr. John Kelly, CAO

From: Gerard Bellocq, Comptroller

Date: May 16, 2019

Re: Year-To-Date Budget Report for the month ending April 30, 2019

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Please find attached a year-to-date budget report for the month ending April 30, 2019, representing the seventh (7) month of the City's 2019 fiscal year.

The first thirteen (13) pages of the report represent summary financial information of all city Funds on a Departmental basis. Following the summary financial information section of the report is a summary of the City's current budgeted capital projects. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

Please do not hesitate to call me if I can be of further assistance.

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CITY OF GULFPORT  
YEAR-TO-DATE BUDGET REPORT FOR MONTH  
ENDING APRIL 28, 2019

P 1  
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FOR 2019 07

|                         | ORIGINAL<br>APPROP | REVISED<br>BUDGET | YTD ACTUAL     | MTD ACTUAL    | ENCUMBRANCES | AVAILABLE<br>BUDGET | PCT<br>USED |
|-------------------------|--------------------|-------------------|----------------|---------------|--------------|---------------------|-------------|
| 010 GENERAL FUND        |                    |                   |                |               |              |                     |             |
| 000 REVENUES            |                    |                   |                |               |              |                     |             |
| 40 PROPERTY TAXES       | -20,153,609        | -20,153,609       | -17,671,026.56 | -492,739.28   | .00          | -2,482,582.44       | 87.7%       |
| 41 SALES TAX            | -22,334,900        | -22,334,900       | -12,827,692.91 | -1,732,257.20 | .00          | -9,507,207.09       | 57.4%       |
| 42 LICENSES AND PERMITS | -1,170,321         | -1,170,321        | -405,178.05    | -52,731.97    | .00          | -765,142.95         | 34.6%       |
| 43 FRANCHISE FEES       | -3,669,339         | -3,669,339        | -2,637,829.48  | -613,456.00   | .00          | -1,031,509.52       | 71.9%       |
| 44 GAMING FEES          | -4,101,790         | -4,101,790        | -2,244,784.10  | -467,227.77   | .00          | -1,857,005.90       | 54.7%       |
| 45 GRANTS FEDERAL       | -458,250           | -741,729          | -241,767.41    | -7,616.86     | .00          | -499,961.59         | 32.5%       |
| 47 GRANTS OTHER         | -1,176,750         | -900,549          | -696,407.64    | -87,925.84    | .00          | -204,141.36         | 77.3%       |
| 48 FINES AND FORFEITS   | -1,340,054         | -1,340,054        | -659,538.98    | -107,634.28   | .00          | -680,515.02         | 49.2%       |
| 49 INTERGOVERNMENTAL    | -1,885,000         | -1,885,000        | -632,372.29    | -231,535.89   | .00          | -1,252,627.71       | 33.5%       |
| 50 CHARGES FOR SERVICE  | -2,447,277         | -2,496,690        | -1,029,331.65  | -44,456.24    | 10,857.56    | -1,478,215.91       | 40.8%       |
| 51 INTEREST EARNED      | 0                  | 0                 | -211,658.04    | -85,481.92    | .00          | 211,658.04          | 100.0%      |
| 56 MISC REVENUE         | -269,350           | -281,748          | -112,346.06    | -55,755.53    | .00          | -169,401.94         | 39.9%       |
| 58 OTHER FINANCING SRCE | 0                  | 0                 | -16,320.00     | .00           | .00          | 16,320.00           | 100.0%      |
| TOTAL REVENUES          | -59,006,640        | -59,075,730       | -39,386,253.17 | -3,978,818.78 | 10,857.56    | -19,700,333.39      | 66.7%       |
| 111 EXECUTIVE           |                    |                   |                |               |              |                     |             |
| 60 PERSONAL SERVICES    | 304,223            | 304,223           | 177,072.18     | 17,529.66     | .00          | 127,150.95          | 58.2%       |
| 61 SUPPLIES             | 1,200              | 1,200             | 530.06         | .00           | .00          | 669.94              | 44.2%       |
| 62 OTHER SERVICES       | 28,144             | 28,144            | 16,013.41      | 2,577.01      | 640.74       | 11,490.05           | 59.2%       |
| TOTAL EXECUTIVE         | 333,567            | 333,567           | 193,615.65     | 20,106.67     | 640.74       | 139,310.94          | 58.2%       |
| 115 LEGISLATIVE         |                    |                   |                |               |              |                     |             |
| 60 PERSONAL SERVICES    | 359,244            | 359,244           | 197,274.34     | 25,934.95     | .00          | 161,970.02          | 54.9%       |
| 61 SUPPLIES             | 5,700              | 5,700             | 1,779.44       | 32.09         | .00          | 3,920.56            | 31.2%       |
| 62 OTHER SERVICES       | 1,604,573          | 1,542,898         | 560,793.19     | 41,554.65     | 29,900.00    | 952,204.81          | 38.3%       |
| 63 CAPITAL OUTLAY       | 10,593             | 10,593            | 4,998.27       | .00           | .00          | 5,594.73            | 47.2%       |
| TOTAL LEGISLATIVE       | 1,980,110          | 1,918,435         | 764,845.24     | 67,521.69     | 29,900.00    | 1,123,690.12        | 41.4%       |
| 125 JUDICIAL            |                    |                   |                |               |              |                     |             |

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CITY OF GULFPORT  
YEAR-TO-DATE BUDGET REPORT FOR MONTH  
ENDING APRIL 28, 2019

P 2  
glytdbud

FOR 2019 07

|                              | ORIGINAL<br>APPROP | REVISED<br>BUDGET | YTD ACTUAL   | MTD ACTUAL   | ENCUMBRANCES | AVAILABLE<br>BUDGET | PCT<br>USED |
|------------------------------|--------------------|-------------------|--------------|--------------|--------------|---------------------|-------------|
| 60 PERSONAL SERVICES         | 1,103,477          | 1,103,477         | 603,515.53   | 82,521.81    | .00          | 499,961.29          | 54.7%       |
| 61 SUPPLIES                  | 16,200             | 16,200            | 4,346.31     | 772.75       | .00          | 11,853.69           | 26.8%       |
| 62 OTHER SERVICES            | 445,616            | 445,616           | 218,496.68   | 45,365.07    | 25,002.00    | 202,117.32          | 54.6%       |
| 63 CAPITAL OUTLAY            | 5,000              | 5,000             | .00          | .00          | .00          | 5,000.00            | .0%         |
| TOTAL JUDICIAL               | 1,570,293          | 1,570,293         | 826,358.52   | 128,659.63   | 25,002.00    | 718,932.30          | 54.2%       |
| 135 LEGAL                    |                    |                   |              |              |              |                     |             |
| 60 PERSONAL SERVICES         | 954,183            | 954,183           | 539,575.03   | 71,366.33    | .00          | 414,607.57          | 56.5%       |
| 61 SUPPLIES                  | 6,479              | 7,854             | 1,959.27     | 492.77       | 104.58       | 5,790.40            | 26.3%       |
| 62 OTHER SERVICES            | 342,127            | 445,167           | 135,248.50   | 16,595.69    | 55,150.03    | 254,768.22          | 42.8%       |
| 63 CAPITAL OUTLAY            | 8,000              | 8,920             | .00          | .00          | 123.56       | 8,796.44            | 1.4%        |
| TOTAL LEGAL                  | 1,310,789          | 1,416,124         | 676,782.80   | 88,454.79    | 55,378.17    | 683,962.63          | 51.7%       |
| 145 GENERAL ADMINISTRATION   |                    |                   |              |              |              |                     |             |
| 60 PERSONAL SERVICES         | 2,335,542          | 2,335,542         | 1,308,963.72 | 177,661.66   | .00          | 1,026,578.24        | 56.0%       |
| 61 SUPPLIES                  | 75,961             | 75,961            | 20,493.62    | 2,727.27     | 3,768.39     | 51,698.66           | 31.9%       |
| 62 OTHER SERVICES            | 1,478,363          | 1,478,363         | 996,648.99   | 102,054.65   | 32,649.79    | 449,064.22          | 69.6%       |
| 63 CAPITAL OUTLAY            | 273,526            | 451,801           | 158,291.76   | 20,615.85    | 131,864.95   | 161,644.67          | 64.2%       |
| TOTAL GENERAL ADMINISTRATION | 4,163,392          | 4,341,667         | 2,484,398.09 | 303,059.43   | 168,283.13   | 1,688,985.79        | 61.1%       |
| 175 PUBLIC TRANSPORTATION    |                    |                   |              |              |              |                     |             |
| 62 OTHER SERVICES            | 356,933            | 356,933           | 275,437.00   | 81,498.00    | .00          | 81,496.00           | 77.2%       |
| TOTAL PUBLIC TRANSPORTATION  | 356,933            | 356,933           | 275,437.00   | 81,498.00    | .00          | 81,496.00           | 77.2%       |
| 212 POLICE                   |                    |                   |              |              |              |                     |             |
| 60 PERSONAL SERVICES         | 14,658,159         | 14,667,743        | 8,071,238.98 | 1,098,430.77 | .00          | 6,596,503.70        | 55.0%       |
| 61 SUPPLIES                  | 1,391,149          | 1,402,118         | 688,711.59   | 95,727.11    | 100,103.59   | 613,303.25          | 56.3%       |
| 62 OTHER SERVICES            | 2,095,287          | 2,155,162         | 1,129,705.10 | 167,106.84   | 10,267.18    | 1,015,189.93        | 52.9%       |

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CITY OF GULFPORT  
YEAR-TO-DATE BUDGET REPORT FOR MONTH  
ENDING APRIL 28, 2019

P 3  
glytdbud

FOR 2019 07

|                      | ORIGINAL<br>APPROP | REVISED<br>BUDGET | YTD ACTUAL   | MTD ACTUAL   | ENCUMBRANCES | AVAILABLE<br>BUDGET | PCT<br>USED |
|----------------------|--------------------|-------------------|--------------|--------------|--------------|---------------------|-------------|
| 63 CAPITAL OUTLAY    | 61,723             | 117,439           | 98,997.26    | 19,774.36    | .00          | 18,441.74           | 84.3%       |
| TOTAL POLICE         | 18,206,319         | 18,342,462        | 9,988,652.93 | 1,381,039.08 | 110,370.77   | 8,243,438.62        | 55.1%       |
| 290 FIRE             |                    |                   |              |              |              |                     |             |
| 60 PERSONAL SERVICES | 11,285,176         | 11,285,176        | 6,203,411.98 | 803,407.74   | .00          | 5,081,764.09        | 55.0%       |
| 61 SUPPLIES          | 717,684            | 717,684           | 425,225.37   | 53,673.93    | 69,964.87    | 222,493.78          | 69.0%       |
| 62 OTHER SERVICES    | 641,241            | 608,660           | 302,564.78   | 27,216.54    | 7,355.15     | 298,739.75          | 50.9%       |
| 63 CAPITAL OUTLAY    | 215,717            | 248,298           | 25,009.92    | 428.00       | 32,594.50    | 190,693.82          | 23.2%       |
| TOTAL FIRE           | 12,859,818         | 12,859,818        | 6,956,212.05 | 884,726.21   | 109,914.52   | 5,793,691.44        | 54.9%       |
| 309 PUBLIC WORKS     |                    |                   |              |              |              |                     |             |
| 60 PERSONAL SERVICES | 1,623,634          | 1,623,634         | 901,950.44   | 119,904.86   | .00          | 721,683.55          | 55.6%       |
| 61 SUPPLIES          | 1,477,198          | 1,478,823         | 715,368.66   | 142,952.27   | 210,172.80   | 553,281.44          | 62.6%       |
| 62 OTHER SERVICES    | 3,685,111          | 3,685,111         | 2,389,124.20 | 274,846.15   | 891,736.48   | 404,250.32          | 89.0%       |
| 63 CAPITAL OUTLAY    | 607,775            | 609,986           | 218,892.70   | 7,428.00     | 149,625.36   | 241,467.94          | 63.3%       |
| 64 CAPITAL PROJECTS  | 63,673             | 63,673            | 37,781.91    | 6,190.00     | .00          | 25,891.09           | 41.2%       |
| TOTAL PUBLIC WORKS   | 7,457,390          | 7,461,227         | 4,263,117.91 | 551,321.28   | 1,251,534.64 | 1,946,574.34        | 73.9%       |
| 325 ENGINEERING      |                    |                   |              |              |              |                     |             |
| 60 PERSONAL SERVICES | 532,885            | 532,885           | 347,465.74   | 41,622.27    | .00          | 185,419.68          | 65.2%       |
| 61 SUPPLIES          | 15,264             | 13,639            | 6,584.69     | 954.02       | 398.12       | 6,656.29            | 51.2%       |
| 62 OTHER SERVICES    | 1,904,839          | 1,874,839         | 1,032,951.66 | 136,683.30   | 123,539.62   | 718,348.05          | 61.7%       |
| 63 CAPITAL OUTLAY    | 4,000              | 34,000            | 1,975.77     | .00          | .00          | 32,024.23           | 5.8%        |
| TOTAL ENGINEERING    | 2,456,989          | 2,455,364         | 1,388,977.86 | 179,259.59   | 123,937.74   | 942,448.25          | 61.6%       |
| 407 LEISURE SERVICES |                    |                   |              |              |              |                     |             |
| 60 PERSONAL SERVICES | 3,265,882          | 3,265,882         | 1,840,809.21 | 240,989.58   | .00          | 1,425,072.84        | 56.4%       |
| 61 SUPPLIES          | 961,072            | 979,674           | 497,494.67   | 135,713.01   | 240,955.14   | 241,224.54          | 75.4%       |

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|                                   | ORIGINAL<br>APPROP | REVISED<br>BUDGET | YTD ACTUAL     | MTD ACTUAL    | ENCUMBRANCES | AVAILABLE<br>BUDGET | PCT<br>USED |
|-----------------------------------|--------------------|-------------------|----------------|---------------|--------------|---------------------|-------------|
| 62 OTHER SERVICES                 | 1,940,079          | 1,944,764         | 1,047,616.67   | 133,551.31    | 349,125.51   | 548,021.82          | 71.8%       |
| 63 CAPITAL OUTLAY                 | 1,399              | 89,257            | 38,328.72      | .00           | 6,268.00     | 44,660.57           | 50.0%       |
| 65 DEBT SERVICE                   | 131,883            | 123,499           | 78,228.58      | 16,161.35     | 39,545.80    | 5,724.15            | 95.4%       |
| TOTAL LEISURE SERVICES            | 6,300,315          | 6,403,076         | 3,502,477.85   | 526,415.25    | 635,894.45   | 2,264,703.92        | 64.6%       |
| 611 URBAN DEVELOP\BLDG\PLANNING   |                    |                   |                |               |              |                     |             |
| 60 PERSONAL SERVICES              | 1,589,972          | 1,589,972         | 899,071.46     | 117,071.68    | .00          | 690,900.32          | 56.5%       |
| 61 SUPPLIES                       | 44,940             | 44,940            | 14,458.34      | 907.48        | 1,964.19     | 28,517.47           | 36.5%       |
| 62 OTHER SERVICES                 | 287,267            | 287,267           | 91,826.59      | 6,915.97      | 12,533.61    | 182,906.80          | 36.3%       |
| TOTAL URBAN DEVELOP\BLDG\PLANNING | 1,922,179          | 1,922,179         | 1,005,356.39   | 124,895.13    | 14,497.80    | 902,324.59          | 53.1%       |
| 621 ECONOMIC DEVELOPMENT          |                    |                   |                |               |              |                     |             |
| 60 PERSONAL SERVICES              | 233,531            | 233,531           | 125,275.01     | 16,471.89     | .00          | 108,256.21          | 53.6%       |
| 61 SUPPLIES                       | 14,100             | 14,100            | 11,410.54      | 369.78        | .00          | 2,689.46            | 80.9%       |
| 62 OTHER SERVICES                 | 128,460            | 128,460           | 79,633.69      | 3,737.05      | 7,500.00     | 41,326.31           | 67.8%       |
| 63 CAPITAL OUTLAY                 | 191,000            | 119,487           | 16,139.63      | 776.12        | .00          | 103,346.88          | 13.5%       |
| TOTAL ECONOMIC DEVELOPMENT        | 567,091            | 495,578           | 232,458.87     | 21,354.84     | 7,500.00     | 255,618.86          | 48.4%       |
| 901 OPERATION TRANSFERS           |                    |                   |                |               |              |                     |             |
| 66 OPERATING TRANSFERS            | 1,470,027          | 1,470,027         | .00            | .00           | .00          | 1,470,027.00        | .0%         |
| TOTAL OPERATION TRANSFERS         | 1,470,027          | 1,470,027         | .00            | .00           | .00          | 1,470,027.00        | .0%         |
| TOTAL GENERAL FUND                | 1,183,760          | 2,267,307         | -6,827,562.01  | 379,492.81    | 2,543,711.52 | 6,551,157.46        | -188.9%     |
| TOTAL REVENUES                    | -59,006,640        | -59,075,730       | -39,386,253.17 | -3,978,818.78 | 10,857.56    | -19,700,334.39      |             |
| TOTAL EXPENSES                    | 59,485,185         | 59,876,723        | 32,558,691.16  | 4,358,311.59  | 2,532,853.96 | 29,850,885.80       |             |
| 030 DISASTER RELIEF               |                    |                   |                |               |              |                     |             |
| 000 REVENUES                      |                    |                   |                |               |              |                     |             |



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| 030                             | DISASTER RELIEF                   | ORIGINAL<br>APPROP | REVISED<br>BUDGET | YTD ACTUAL    | MTD ACTUAL    | ENCUMBRANCES | AVAILABLE<br>BUDGET | PCT<br>USED |
|---------------------------------|-----------------------------------|--------------------|-------------------|---------------|---------------|--------------|---------------------|-------------|
| 45                              | GRANTS FEDERAL                    | -1,235,165         | -1,235,165        | -867,883.56   | .00           | .00          | -367,281.38         | 70.3%       |
| 46                              | GRANTS STATE                      | 0                  | 0                 | -144,647.26   | .00           | .00          | 144,647.26          | 100.0%      |
| 56                              | MISC REVENUE                      | 0                  | 0                 | -53,974.91    | .00           | .00          | 53,974.91           | 100.0%      |
|                                 | TOTAL REVENUES                    | -1,235,165         | -1,235,165        | -1,066,505.73 | .00           | .00          | -168,659.21         | 86.3%       |
|                                 | TOTAL DISASTER RELIEF             | -1,235,165         | -1,235,165        | -1,066,505.73 | .00           | .00          | -168,659.21         | 86.3%       |
|                                 | TOTAL REVENUES                    | -1,235,165         | -1,235,165        | -1,066,505.73 | .00           | .00          | -168,659.21         |             |
| 100 CAPITAL PROJECTS            |                                   |                    |                   |               |               |              |                     |             |
| 000 REVENUES                    |                                   |                    |                   |               |               |              |                     |             |
| 45                              | GRANTS FEDERAL                    | -22,882,422        | -22,882,422       | -9,069,634.51 | -1,115,040.55 | .00          | -13,812,787.13      | 39.6%       |
| 46                              | GRANTS STATE                      | -162,257           | -162,257          | .00           | .00           | .00          | -162,256.50         | .0%         |
| 51                              | INTEREST EARNED                   | 121,971            | 121,971           | -20,702.50    | -20,702.50    | .00          | 142,673.28          | -17.0%      |
| 56                              | MISC REVENUE                      | -435,932           | -435,932          | -512,000.00   | .00           | .00          | 76,067.76           | 117.4%      |
|                                 | TOTAL REVENUES                    | -23,358,640        | -23,358,640       | -9,602,337.01 | -1,135,743.05 | .00          | -13,756,302.59      | 41.1%       |
| 345 CAPITAL PROJECTS - CAP      |                                   |                    |                   |               |               |              |                     |             |
| 62                              | OTHER SERVICES                    | 284,583            | 228,379           | 28,016.87     | .00           | 27,588.15    | 172,774.28          | 24.3%       |
| 63                              | CAPITAL OUTLAY                    | 1,502,330          | 1,468,688         | 95,150.44     | 13,592.92     | 1,244,063.83 | 129,474.06          | 91.2%       |
| 64                              | CAPITAL PROJECTS                  | 44,600,407         | 44,853,697        | 19,875,695.79 | 4,786,446.06  | 1,398,993.30 | 23,579,007.78       | 47.4%       |
| 65                              | DEBT SERVICE                      | 242,302            | 248,062           | 148,121.31    | 20,191.80     | .00          | 99,940.93           | 59.7%       |
|                                 | TOTAL CAPITAL PROJECTS - CAP      | 46,629,621         | 46,798,827        | 20,146,984.41 | 4,820,230.78  | 2,670,645.28 | 23,981,197.05       | 48.8%       |
| 440 CAPITAL PRJS-LEISURE/HARBOR |                                   |                    |                   |               |               |              |                     |             |
| 64                              | CAPITAL PROJECTS                  | 146,403            | 146,403           | 121,779.81    | 104,780.74    | 24,622.71    | .47                 | 100.0%      |
|                                 | TOTAL CAPITAL PRJS-LEISURE/HARBOR | 146,403            | 146,403           | 121,779.81    | 104,780.74    | 24,622.71    | .47                 | 100.0%      |
|                                 | TOTAL CAPITAL PROJECTS            | 23,417,385         | 23,586,590        | 10,666,427.21 | 3,789,268.47  | 2,695,267.99 | 10,224,894.93       | 56.6%       |
|                                 | TOTAL REVENUES                    | -23,358,640        | -23,358,640       | -9,602,337.01 | -1,135,743.05 | .00          | -13,756,302.59      |             |
|                                 | TOTAL EXPENSES                    | 46,776,024         | 46,945,230        | 20,268,764.22 | 4,925,011.52  | 2,695,267.99 | 23,981,197.52       |             |

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| 200                                 | COMMUNITY DEVELOPMENT             | ORIGINAL<br>APPROP | REVISED<br>BUDGET | YTD ACTUAL    | MTD ACTUAL  | ENCUMBRANCES | AVAILABLE<br>BUDGET | PCT<br>USED |
|-------------------------------------|-----------------------------------|--------------------|-------------------|---------------|-------------|--------------|---------------------|-------------|
| 200 COMMUNITY DEVELOPMENT           |                                   |                    |                   |               |             |              |                     |             |
| 000 REVENUES                        |                                   |                    |                   |               |             |              |                     |             |
| 45                                  | GRANTS FEDERAL                    | -9,086,089         | -14,632,831       | -3,113,019.49 | -874,980.60 | .00          | -11,519,811.61      | 21.3%       |
| 51                                  | INTEREST EARNED                   | 0                  | 0                 | -137.86       | -.66        | .00          | 137.86              | 100.0%      |
|                                     | TOTAL REVENUES                    | -9,086,089         | -14,632,831       | -3,113,157.35 | -874,981.26 | .00          | -11,519,673.75      | 21.3%       |
| 511 COMMUNITY DEVELOPMENT           |                                   |                    |                   |               |             |              |                     |             |
| 60                                  | PERSONAL SERVICES                 | 278,633            | 396,210           | 61,162.92     | 7,920.44    | .00          | 335,047.57          | 15.4%       |
| 61                                  | SUPPLIES                          | 2,240              | 5,540             | 1,086.35      | .00         | .00          | 4,454.14            | 19.6%       |
| 62                                  | OTHER SERVICES                    | 139,696            | 229,996           | 31,158.34     | 692.76      | .00          | 198,837.21          | 13.5%       |
| 63                                  | CAPITAL OUTLAY                    | 0                  | 3,000             | .00           | .00         | .00          | 3,000.00            | .0%         |
| 64                                  | CAPITAL PROJECTS                  | 541,922            | 1,166,334         | .00           | .00         | 143,870.00   | 1,022,464.14        | 12.3%       |
|                                     | TOTAL COMMUNITY DEVELOPMENT       | 962,492            | 1,801,081         | 93,407.61     | 8,613.20    | 143,870.00   | 1,563,803.06        | 13.2%       |
| 513 HOME CONSORTIUM                 |                                   |                    |                   |               |             |              |                     |             |
| 60                                  | PERSONAL SERVICES                 | 24,297             | 65,477            | 76,513.85     | 10,326.80   | .00          | -11,037.35          | 116.9%      |
| 61                                  | SUPPLIES                          | 486                | 2,986             | 51.17         | .00         | 84.76        | 2,850.19            | 4.6%        |
| 62                                  | OTHER SERVICES                    | 4,540              | 8,548             | 496.00        | 12.00       | .00          | 8,051.66            | 5.8%        |
|                                     | TOTAL HOME CONSORTIUM             | 29,322             | 77,010            | 77,061.02     | 10,338.80   | 84.76        | -135.50             | 100.2%      |
| 514 CDBG SUPPLEMENTAL FUNDS-KATRINA |                                   |                    |                   |               |             |              |                     |             |
| 62                                  | OTHER SERVICES                    | 334,930            | 334,930           | 610.25        | .00         | .00          | 334,319.75          | .2%         |
| 64                                  | CAPITAL PROJECTS                  | 7,664,644          | 7,698,966         | 2,042,369.74  | 612,333.94  | 2,719,637.71 | 2,936,958.72        | 61.9%       |
|                                     | TOTAL CDBG SUPPLEMENTAL FUNDS-KAT | 7,999,574          | 8,033,896         | 2,042,979.99  | 612,333.94  | 2,719,637.71 | 3,271,278.47        | 59.3%       |
|                                     | TOTAL COMMUNITY DEVELOPMENT       | 4,754,708          | -4,720,844        | -899,708.73   | -243,695.32 | 2,863,592.47 | -6,684,727.72       | -41.6%      |
|                                     | TOTAL REVENUES                    | -9,086,089         | -14,632,831       | -3,113,157.35 | -874,981.26 | .00          | -11,519,673.75      |             |
|                                     | TOTAL EXPENSES                    | 8,991,388          | 9,911,987         | 2,213,448.62  | 631,285.94  | 2,863,592.47 | 4,834,946.03        |             |

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| 210                              | POLICE AND FIRE RETIREMENT       | ORIGINAL<br>APPROP | REVISED<br>BUDGET | YTD ACTUAL  | MTD ACTUAL | ENCUMBRANCES | AVAILABLE<br>BUDGET | PCT<br>USED |
|----------------------------------|----------------------------------|--------------------|-------------------|-------------|------------|--------------|---------------------|-------------|
| 210 POLICE AND FIRE RETIREMENT   |                                  |                    |                   |             |            |              |                     |             |
| 000 REVENUES                     |                                  |                    |                   |             |            |              |                     |             |
| 40                               | PROPERTY TAXES                   | -934,022           | -934,022          | -837,074.68 | -25,075.90 | .00          | -96,947.32          | 89.6%       |
| 49                               | INTERGOVERNMENTAL                | -34,000            | -34,000           | .00         | .00        | .00          | -34,000.00          | .0%         |
|                                  | TOTAL REVENUES                   | -968,022           | -968,022          | -837,074.68 | -25,075.90 | .00          | -130,947.32         | 86.5%       |
| 211 POLICE AND FIRE RETIREMENT   |                                  |                    |                   |             |            |              |                     |             |
| 62                               | OTHER SERVICES                   | 968,022            | 968,022           | 837,074.68  | 25,075.90  | .00          | 130,947.32          | 86.5%       |
|                                  | TOTAL POLICE AND FIRE RETIREMENT | 968,022            | 968,022           | 837,074.68  | 25,075.90  | .00          | 130,947.32          | 86.5%       |
|                                  | TOTAL POLICE AND FIRE RETIREMENT | 0                  | 0                 | .00         | .00        | .00          | .00                 | .0%         |
|                                  | TOTAL REVENUES                   | -968,022           | -968,022          | -837,074.68 | -25,075.90 | .00          | -130,947.32         |             |
|                                  | TOTAL EXPENSES                   | 968,022            | 968,022           | 837,074.68  | 25,075.90  | .00          | 130,947.32          |             |
| 275 POLICE FORFEITURE & SEIZURE  |                                  |                    |                   |             |            |              |                     |             |
| 000 REVENUES                     |                                  |                    |                   |             |            |              |                     |             |
| 49                               | INTERGOVERNMENTAL                | 0                  | -30,517           | -81,294.78  | -59,576.60 | .00          | 50,777.66           | 266.4%      |
| 51                               | INTEREST EARNED                  | 0                  | 0                 | -4,219.27   | -528.17    | .00          | 4,219.27            | 100.0%      |
| 56                               | MISC REVENUE                     | 0                  | 0                 | -20,503.75  | -14,462.50 | .00          | 20,503.75           | 100.0%      |
| 58                               | OTHER FINANCING SRCE             | 0                  | -128              | .00         | .00        | .00          | -128.34             | .0%         |
|                                  | TOTAL REVENUES                   | 0                  | -30,645           | -106,017.80 | -74,567.27 | .00          | 75,372.34           | 345.9%      |
| 276 FORFEITURES AND SEIZURES FED |                                  |                    |                   |             |            |              |                     |             |
| 61                               | SUPPLIES                         | 120,264            | 126,270           | -2,328.02   | .00        | 220.62       | 128,377.88          | -1.7%       |
| 62                               | OTHER SERVICES                   | 18,456             | 18,456            | .00         | .00        | .00          | 18,456.00           | .0%         |

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|                                    | ORIGINAL<br>APPROP | REVISED<br>BUDGET | YTD ACTUAL  | MTD ACTUAL | ENCUMBRANCES | AVAILABLE<br>BUDGET | PCT<br>USED |
|------------------------------------|--------------------|-------------------|-------------|------------|--------------|---------------------|-------------|
| 63 CAPITAL OUTLAY                  | 317,434            | 317,434           | 276,464.85  | .00        | .00          | 40,968.66           | 87.1%       |
| TOTAL FORFEITURES AND SEIZURES FE  | 456,154            | 462,160           | 274,136.83  | .00        | 220.62       | 187,802.54          | 59.4%       |
| 277 FORFEITURES AND SEIZURES COUNT |                    |                   |             |            |              |                     |             |
| 61 SUPPLIES                        | 14,603             | 39,278            | 15,065.20   | 6,967.82   | 425.00       | 23,787.45           | 39.4%       |
| 63 CAPITAL OUTLAY                  | 21,722             | 21,722            | -8,620.00   | .00        | .00          | 30,342.34           | -39.7%      |
| TOTAL FORFEITURES AND SEIZURES CO  | 36,326             | 61,000            | 6,445.20    | 6,967.82   | 425.00       | 54,129.79           | 11.3%       |
| TOTAL POLICE FORFEITURE & SEIZURE  | 492,480            | 492,515           | 174,564.23  | -67,599.45 | 645.62       | 317,304.67          | 35.6%       |
| TOTAL REVENUES                     | 0                  | -30,645           | -106,017.80 | -74,567.27 | .00          | 75,372.34           |             |
| TOTAL EXPENSES                     | 492,480            | 523,160           | 280,582.03  | 6,967.82   | 645.62       | 241,932.33          |             |
| 285 COASTAL NARCOTICS TASK FORCE   |                    |                   |             |            |              |                     |             |
| 000 REVENUES                       |                    |                   |             |            |              |                     |             |
| 49 INTERGOVERNMENTAL               | 0                  | -7,729            | -7,939.44   | .00        | .00          | 210.69              | 102.7%      |
| 51 INTEREST EARNED                 | 0                  | 0                 | -1,028.51   | -193.57    | .00          | 1,028.51            | 100.0%      |
| TOTAL REVENUES                     | 0                  | -7,729            | -8,967.95   | -193.57    | .00          | 1,239.20            | 116.0%      |
| 286 POLICE NARCOTICS TASK FORCE    |                    |                   |             |            |              |                     |             |
| 61 SUPPLIES                        | 75,013             | 82,742            | 8,009.08    | .00        | .00          | 74,732.63           | 9.7%        |
| 63 CAPITAL OUTLAY                  | 8,129              | 8,129             | 1,292.51    | .00        | .00          | 6,836.46            | 15.9%       |
| TOTAL POLICE NARCOTICS TASK FORCE  | 83,142             | 90,871            | 9,301.59    | .00        | .00          | 81,569.09           | 10.2%       |
| TOTAL COASTAL NARCOTICS TASK FORC  | 83,142             | 83,142            | 333.64      | -193.57    | .00          | 82,808.29           | .4%         |
| TOTAL REVENUES                     | 0                  | -7,729            | -8,967.95   | -193.57    | .00          | 1,239.20            |             |
| TOTAL EXPENSES                     | 83,142             | 90,871            | 9,301.59    | .00        | .00          | 81,569.09           |             |
| 300 MUNICIPAL DEBT SERVICE         |                    |                   |             |            |              |                     |             |
| 000 REVENUES                       |                    |                   |             |            |              |                     |             |

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| 300                          | MUNICIPAL DEBT SERVICE       | ORIGINAL<br>APPROP | REVISED<br>BUDGET | YTD ACTUAL     | MTD ACTUAL    | ENCUMBRANCES | AVAILABLE<br>BUDGET | PCT<br>USED |
|------------------------------|------------------------------|--------------------|-------------------|----------------|---------------|--------------|---------------------|-------------|
| 40                           | PROPERTY TAXES               | -4,730,000         | -4,730,000        | -4,066,490.12  | -111,924.14   | .00          | -663,509.88         | 86.0%       |
| 49                           | INTERGOVERNMENTAL            | -858               | -858              | .00            | .00           | .00          | -858.00             | .0%         |
| 51                           | INTEREST EARNED              | -425,000           | -425,000          | -259,298.53    | .00           | .00          | -165,701.47         | 61.0%       |
| 57                           | OPERATING TRANSFERS          | -1,397,345         | -1,397,345        | .00            | .00           | .00          | -1,397,345.00       | .0%         |
| 65                           | DEBT SERVICE                 | 6,522,832          | 0                 | .00            | .00           | .00          | .00                 | .0%         |
|                              | TOTAL REVENUES               | -30,371            | -6,553,203        | -4,325,788.65  | -111,924.14   | .00          | -2,227,414.35       | 66.0%       |
| 701 DEBT SERVICE             |                              |                    |                   |                |               |              |                     |             |
| 65                           | DEBT SERVICE                 | 0                  | 6,522,832         | 4,906,251.26   | 1,288,254.10  | 33,369.81    | 1,583,210.94        | 75.7%       |
|                              | TOTAL DEBT SERVICE           | 0                  | 6,522,832         | 4,906,251.26   | 1,288,254.10  | 33,369.81    | 1,583,210.94        | 75.7%       |
|                              | TOTAL MUNICIPAL DEBT SERVICE | -30,371            | -30,371           | 580,462.61     | 1,176,329.96  | 33,369.81    | -644,203.41         | -2021.1%    |
|                              | TOTAL REVENUES               | -6,553,203         | -6,553,203        | -4,325,788.65  | -111,924.14   | .00          | -2,227,414.35       |             |
|                              | TOTAL EXPENSES               | 6,522,832          | 6,522,832         | 4,906,251.26   | 1,288,254.10  | 33,369.81    | 1,583,210.94        |             |
| 400 WATER/SEWER UTILITY FUND |                              |                    |                   |                |               |              |                     |             |
| 000 REVENUES                 |                              |                    |                   |                |               |              |                     |             |
| 48                           | FINES AND FORFEITS           | 0                  | 0                 | -58.84         | .00           | .00          | 58.84               | 100.0%      |
| 50                           | CHARGES FOR SERVICE          | -33,795,703        | -33,795,703       | -18,407,635.27 | -2,583,117.60 | .00          | -15,388,067.73      | 54.5%       |
| 51                           | INTEREST EARNED              | 0                  | 0                 | -30,598.03     | -6,916.38     | .00          | 30,598.03           | 100.0%      |
| 56                           | MISC REVENUE                 | -1,836,299         | -1,836,299        | -995,361.81    | -113,800.26   | .00          | -840,937.19         | 54.2%       |
| 63                           | CAPITAL OUTLAY               | 0                  | 1,000,000         | 1,000,000.00   | .00           | .00          | .00                 | 100.0%      |
|                              | TOTAL REVENUES               | -35,632,002        | -34,632,002       | -18,433,653.95 | -2,703,834.24 | .00          | -16,198,348.05      | 53.2%       |
| 811 UTILITY BILLING          |                              |                    |                   |                |               |              |                     |             |
| 60                           | PERSONAL SERVICES            | 980,888            | 980,888           | 563,824.35     | 76,883.40     | .00          | 417,063.85          | 57.5%       |
| 61                           | SUPPLIES                     | 65,500             | 65,500            | 37,839.19      | 6,958.49      | 2,130.34     | 25,530.47           | 61.0%       |
| 62                           | OTHER SERVICES               | 1,964,726          | 1,967,559         | 912,336.40     | 11,952.88     | 6,964.42     | 1,048,258.46        | 46.7%       |
|                              | TOTAL UTILITY BILLING        | 3,011,114          | 3,013,947         | 1,513,999.94   | 95,794.77     | 9,094.76     | 1,490,852.78        | 50.5%       |

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CITY OF GULFPORT  
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ENDING APRIL 28, 2019

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FOR 2019 07

|                                         | ORIGINAL<br>APPROP | REVISED<br>BUDGET | YTD ACTUAL   | MTD ACTUAL | ENCUMBRANCES | AVAILABLE<br>BUDGET | PCT<br>USED |
|-----------------------------------------|--------------------|-------------------|--------------|------------|--------------|---------------------|-------------|
| <b>815 WATER OPERATIONS</b>             |                    |                   |              |            |              |                     |             |
| 61 SUPPLIES                             | 1,939,650          | 1,939,650         | 962,423.73   | 90,350.07  | 253,043.76   | 724,182.51          | 62.7%       |
| 62 OTHER SERVICES                       | 2,906,549          | 2,906,549         | 402,084.97   | 55,626.31  | 1,776,878.73 | 727,584.80          | 75.0%       |
| 63 CAPITAL OUTLAY                       | 0                  | 981,335           | 155,184.00   | 9,517.00   | 157,137.70   | 669,013.23          | 31.8%       |
| TOTAL WATER OPERATIONS                  | 5,827,534          | 5,827,533         | 1,519,692.70 | 155,493.38 | 2,187,060.19 | 2,120,780.54        | 63.6%       |
| <b>825 SEWER OPERATIONS</b>             |                    |                   |              |            |              |                     |             |
| 60 PERSONAL SERVICES                    | 162,808            | 162,808           | 35,087.38    | 4,430.59   | .00          | 127,720.64          | 21.6%       |
| 61 SUPPLIES                             | 947,120            | 947,120           | 487,705.47   | 67,429.85  | 103,699.03   | 355,715.50          | 62.4%       |
| 62 OTHER SERVICES                       | 2,990,552          | 2,990,552         | 3,115,682.13 | 394,105.93 | 231,762.45   | -356,892.39         | 111.9%      |
| 63 CAPITAL OUTLAY                       | 0                  | 160,000           | 160,000.00   | .00        | .00          | .00                 | 100.0%      |
| 65 DEBT SERVICE                         | 0                  | 90,000            | .00          | .00        | .00          | 90,000.00           | .0%         |
| TOTAL SEWER OPERATIONS                  | 4,100,480          | 4,350,480         | 3,798,474.98 | 465,966.37 | 335,461.48   | 216,543.75          | 95.0%       |
| <b>835 DEBT SERVICE WATER AND SEWER</b> |                    |                   |              |            |              |                     |             |
| 65 DEBT SERVICE                         | 9,341,909          | 8,341,909         | 2,892,417.62 | 209,915.32 | .00          | 5,449,491.38        | 34.7%       |
| TOTAL DEBT SERVICE WATER AND SEWE       | 9,341,909          | 8,341,909         | 2,892,417.62 | 209,915.32 | .00          | 5,449,491.38        | 34.7%       |
| <b>845 HCWWSWMD</b>                     |                    |                   |              |            |              |                     |             |
| 62 OTHER SERVICES                       | 11,712,450         | 11,712,450        | 7,487,110.14 | 982,540.13 | 2,475,337.06 | 1,750,002.80        | 85.1%       |
| TOTAL HCWWSWMD                          | 11,712,450         | 11,712,450        | 7,487,110.14 | 982,540.13 | 2,475,337.06 | 1,750,002.80        | 85.1%       |
| <b>849 WATER AND SEWER PROJECTS</b>     |                    |                   |              |            |              |                     |             |
| 62 OTHER SERVICES                       | 370,305            | 300,427           | 78,069.75    | .00        | 197,037.20   | 25,320.27           | 91.6%       |
| 63 CAPITAL OUTLAY                       | 21,796             | 293,484           | 26,563.00    | .00        | .00          | 266,921.31          | 9.1%        |

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 CITY OF GULFPORT  
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 ENDING APRIL 28, 2019

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FOR 2019 07

|                                | ORIGINAL<br>APPROP | REVISED<br>BUDGET | YTD ACTUAL     | MTD ACTUAL    | ENCUMBRANCES | AVAILABLE<br>BUDGET | PCT<br>USED |
|--------------------------------|--------------------|-------------------|----------------|---------------|--------------|---------------------|-------------|
| 64 CAPITAL PROJECTS            | 4,346,804          | 6,110,326         | 977,310.38     | 6,053.00      | 2,493,553.30 | 2,639,462.22        | 56.8%       |
| 65 DEBT SERVICE                | 49,980             | 99,960            | 29,155.07      | .00           | .00          | 70,805.05           | 29.2%       |
| TOTAL WATER AND SEWER PROJECTS | 4,788,886          | 6,804,198         | 1,111,098.20   | 6,053.00      | 2,690,590.50 | 3,002,508.85        | 55.9%       |
| TOTAL WATER/SEWER UTILITY FUND | 2,169,036          | 5,418,516         | -110,860.37    | -788,071.27   | 7,697,543.99 | -2,168,167.95       | 140.0%      |
| TOTAL REVENUES                 | -35,632,002        | -35,632,002       | -19,433,653.95 | -2,703,834.24 | .00          | -16,198,348.05      |             |
| TOTAL EXPENSES                 | 37,801,038         | 41,050,518        | 19,322,793.58  | 1,915,762.97  | 7,697,543.99 | 14,030,180.10       |             |
| 420 JOSEPH T JONES             |                    |                   |                |               |              |                     |             |
| 000 REVENUES                   |                    |                   |                |               |              |                     |             |
| 45 GRANTS FEDERAL              | -75,000            | -75,000           | .00            | .00           | .00          | -75,000.00          | .0%         |
| 50 CHARGES FOR SERVICE         | -820,000           | -820,000          | -358,511.34    | -60,480.71    | .00          | -461,488.66         | 43.7%       |
| 51 INTEREST EARNED             | 0                  | 0                 | -1,246.66      | -119.24       | .00          | 1,246.66            | 100.0%      |
| 56 MISC REVENUE                | -517,500           | -692,500          | -758,426.76    | -400.00       | .00          | 65,926.76           | 109.5%      |
| TOTAL REVENUES                 | -1,412,500         | -1,587,500        | -1,118,184.76  | -60,999.95    | .00          | -469,315.24         | 70.4%       |
| 445 JOSEPH T JONES             |                    |                   |                |               |              |                     |             |
| 60 PERSONAL SERVICES           | 320,746            | 320,746           | 167,474.86     | 20,865.16     | .00          | 153,270.74          | 52.2%       |
| 61 SUPPLIES                    | 469,767            | 469,767           | 118,721.88     | 19,334.10     | 17,589.04    | 333,456.08          | 29.0%       |
| 62 OTHER SERVICES              | 1,093,883          | 1,738,883         | 1,018,157.71   | 20,986.21     | 105,497.33   | 615,227.99          | 64.6%       |
| 63 CAPITAL OUTLAY              | 0                  | 23,360            | 21,442.40      | .00           | .00          | 1,917.60            | 91.8%       |
| TOTAL JOSEPH T JONES           | 1,884,396          | 2,552,756         | 1,325,796.85   | 61,185.47     | 123,086.37   | 1,103,872.41        | 56.8%       |
| TOTAL JOSEPH T JONES           |                    | 965,256           | 207,612.09     | 185.52        | 123,086.37   | 634,557.17          | 34.3%       |
| TOTAL REVENUES                 | -1,412,500         | -1,587,500        | -1,118,184.76  | -60,999.95    | .00          | -469,315.24         |             |
| TOTAL EXPENSES                 | 1,884,396          | 2,552,756         | 1,325,796.85   | 61,185.47     | 123,086.37   | 1,103,872.41        |             |

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| 630 | POLICE ASSET FORFEITURE FUND      | ORIGINAL<br>APPROP | REVISED<br>BUDGET | YTD ACTUAL   | MTD ACTUAL   | ENCUMBRANCES  | AVAILABLE<br>BUDGET | PCT<br>USED |
|-----|-----------------------------------|--------------------|-------------------|--------------|--------------|---------------|---------------------|-------------|
| 51  | INTEREST EARNED                   | 0                  | 0                 | -2,582.09    | -467.15      | .00           | 2,582.09            | 100.0%      |
| 56  | MISC REVENUE                      | 0                  | 0                 | -1,764.00    | .00          | .00           | 1,764.00            | 100.0%      |
|     | TOTAL REVENUES                    | 0                  | 0                 | -4,346.09    | -467.15      | .00           | 4,346.09            | 100.0%      |
|     | TOTAL POLICE ASSET FORFEITURE FUN | 0                  | 0                 | -4,346.09    | -467.15      | .00           | 4,346.09            | 100.0%      |
|     | TOTAL REVENUES                    | 0                  | 0                 | -4,346.09    | -467.15      | .00           | 4,346.09            |             |
|     | GRAND TOTAL                       | 31,595,950         | 26,701,016        | 2,077,201.61 | 4,342,230.91 | 15,968,495.65 | 8,655,318.74        | 67.6%       |

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CITY OF GULFPORT  
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FOR 2019 07

|                                       | ORIGINAL<br>APPROP | REVISED<br>BUDGET | YTD EXPENDED  | MTD EXPENDED | ENCUMBRANCES | AVAILABLE<br>BUDGET | PCT<br>USED |
|---------------------------------------|--------------------|-------------------|---------------|--------------|--------------|---------------------|-------------|
| 100 CAPITAL PROJECTS                  |                    |                   |               |              |              |                     |             |
| 00100 Bayou Vista Golf Clubhouse an   | 150,453            | 150,453           | 137,695.65    | 197.99       | 12,454.22    | 303.28              | 99.8%       |
| 00101 Splash Pad North of Dedeaux R   | 125,000            | 125,000           | .00           | .00          | .00          | 125,000.00          | .0%         |
| 00106 Dedeaux Rd Widening Phase II    | 4,280,557          | 4,136,497         | 3,072,043.17  | 454,751.00   | 686,585.11   | 377,868.73          | 90.9%       |
| 00108 34TH AVE BOX CULVERT            | 119,850            | 119,850           | 119,547.25    | .00          | 302.75       | .00                 | 100.0%      |
| 00109 SHIP ISLAND FERRY TERMINAL      | 146,403            | 146,403           | 121,779.81    | 104,780.74   | 24,622.71    | .47                 | 100.0%      |
| 00110 40th St Paving (Wash to E Dea   | 4,604              | 0                 | .00           | .00          | .00          | .00                 | .0%         |
| 00111 19th St Paving (49th to 42nd)   | 43,400             | 46,400            | .00           | .00          | 46,320.00    | 80.00               | 99.8%       |
| 00112 John Ross Rd Paving (605 to O   | 123,000            | 123,000           | 123,000.00    | .00          | .00          | .00                 | 100.0%      |
| 00113 Trace/Angela/Whitney Dr Pavin   | 2,208              | 0                 | .00           | .00          | .00          | .00                 | .0%         |
| 02386 JONES PARK \ HARBOR IMP '07     | 811,885            | 811,885           | .00           | .00          | .00          | 811,885.00          | .0%         |
| 02393 28TH STREET WIDENING (TEA 21) 2 | 283,329            | 283,329           | 4,989.72      | .00          | 120,458.51   | 157,880.54          | 44.3%       |
| 02405 DEDEAUX ROAD WIDENING PHASE 2   | 93,512             | 93,512            | .00           | .00          | .00          | 93,512.47           | .0%         |
| 02444 JONES PARK LIGHTING AND INFRA   | 12,614             | 12,614            | .00           | .00          | 12,614.11    | .00                 | 100.0%      |
| 02506 AIRPORT RD WDNG/WASH AVE-4 RN   | 609,982            | 609,982           | 30,873.00     | 967.00       | 28,939.75    | 550,169.25          | 9.8%        |
| 02507 WAYFINDING PROJECT              | 29,042             | 29,042            | 21,057.80     | .00          | 7,500.00     | 484.06              | 98.3%       |
| 02508 ORANGE GROVE ROOF               | 383,261            | 383,261           | 186,289.28    | 4,007.20     | 38,931.35    | 158,040.45          | 58.8%       |
| 02748 HAR CO DIST 4 PAVING PROJ/LIS   | 21,436             | 55,498            | .00           | .00          | .00          | 55,497.64           | .0%         |
| 02765 JONES PARK IMP-BARKSDALE DONA   | 8,694              | 8,694             | .00           | .00          | 8,694.28     | .00                 | 100.0%      |
| 02770 JONES PARK IMP-LEO SEAL DONAT   | 26,621             | 26,621            | .00           | .00          | 26,621.08    | .00                 | 100.0%      |
| 02785 2012 BOND ISSUE-PHASE 5 / 22N   | 34,062             | 0                 | .00           | .00          | .00          | .00                 | .0%         |
| 02796 COURTHOUSE RD IMP/WIDENING      | 2,030,921          | 2,030,921         | 1,701,150.69  | .00          | 219,429.31   | 110,340.82          | 94.6%       |
| 02804 LANDON RD WIDENING              | 1,261,507          | 1,909,774         | 115,415.32    | 2,000.00     | 126,359.17   | 1,668,000.00        | 12.7%       |
| 02810 PASS RD TRAFFIC SIGNAL SOFTWA   | 17,368             | 0                 | .00           | .00          | .00          | .00                 | .0%         |
| 02814 TIDELANDS 14 YACHT BASIN        | 227,218            | 227,218           | 4,474.21      | .00          | .00          | 222,743.29          | 2.0%        |
| 02817 TIDELANDS 15-COURTHOUSE RD BO   | 69,349             | 69,349            | 8,727.31      | .00          | .00          | 60,621.57           | 12.6%       |
| 02818 SEASONAL LIGHT SHOW             | 21,783             | 26,783            | .00           | .00          | 6,236.99     | 20,545.76           | 23.3%       |
| 02819 AQUARIUM                        | 31,468,566         | 31,468,566        | 14,025,359.61 | 4,318,613.87 | .00          | 17,443,206.07       | 44.6%       |
| 02820 TIDELANDS 16-IMPROV JONES YAC   | 88,285             | 88,285            | 8,727.32      | .00          | 13,710.00    | 65,847.79           | 25.4%       |
| 02821 E TAYLOR RD TRAFFIC STUDY       | 6,865              | 0                 | .00           | .00          | .00          | .00                 | .0%         |
| 02822 20TH AVE MATCH                  | 60,624             | 60,624            | 14,474.00     | 910.00       | 23,594.18    | 22,555.82           | 62.8%       |
| 02823 Seaway Road Pedestrian Pathwa   | 888,923            | 888,923           | 44,575.64     | .00          | 2,305.76     | 842,041.28          | 5.3%        |
| 02824 Tidelands-FY17 Yacht Basin      | 125,000            | 125,000           | .00           | .00          | .00          | 125,000.00          | .0%         |
| 02826 Tidelands-FY17 Bulkhead Repai   | 22,500             | 22,500            | .00           | .00          | .00          | 22,500.00           | .0%         |
| 02914 ROYAL STREET/ST CHARLES DRAIN   | 19,040             | 0                 | .00           | .00          | .00          | .00                 | .0%         |
| 02918 MILL RD DRAINAGE PROJECT        | 40,000             | 40,000            | .00           | .00          | .00          | 40,000.00           | .0%         |
| 02919 53RD AVE BOX CULVERT PROJECT    | 35,000             | 35,000            | .00           | .00          | .00          | 35,000.00           | .0%         |
| 02920 LEISURE SERVICES PROJECTS       | 11,970             | 0                 | .00           | .00          | .00          | .00                 | .0%         |
| 02921 FLAT BRANCH/QUBBIE CREEK PROJ   | 457,727            | 453,646           | .00           | .00          | 5,313.95     | 448,331.65          | 1.2%        |
| 02930 SOCCER FIELDS                   | 58,909             | 163,666           | 164,721.70    | .00          | .00          | -1,055.65           | 100.6%      |
| 02935 BAYOU VIEW ADA IMPROVEMENTS     | 21,620             | 46,620            | .00           | .00          | .00          | 46,619.74           | .0%         |

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|                                     | ORIGINAL<br>APPROP | REVISED<br>BUDGET | YTD EXPENDED  | MTD EXPENDED | ENCUMBRANCES | AVAILABLE<br>BUDGET | PCT<br>USED |
|-------------------------------------|--------------------|-------------------|---------------|--------------|--------------|---------------------|-------------|
| 02940 SOFTBALL FIELD EXPANSION SPOR | 300,172            | 305,929           | 217,970.97    | 14,979.44    | 7,357.92     | 80,599.98           | 73.7%       |
| 05849 BRICKYARD BAYOU DRAINAGE      | 507,709            | 3,501             | .00           | .00          | 3,500.31     | .73                 | 100.0%      |
| 05850 COFFEE CREEK DRAINAGE/RECREAT | 40,593             | 40,593            | 8,335.21      | .00          | 1,843.20     | 30,414.52           | 25.1%       |
| 05851 MDA HWY 49 AND 18TH ST DRAIN  | 4,686              | 4,686             | -104.30       | .00          | 3,183.56     | 1,606.44            | 65.7%       |
| 29008 LEASE PURCHASE OF 5 FIRE TRUC | 1,502,330          | 1,468,688         | 95,150.44     | 13,592.92    | 1,244,063.83 | 129,474.06          | 91.2%       |
| 31109 FAIRFIELD III CORRECTIONS     | 65,000             | 65,000            | .00           | .00          | .00          | 65,000.00           | .0%         |
| 31112 ROBINSON ROAD PAVING          | 0                  | 16,040            | .00           | .00          | .00          | 16,040.22           | .0%         |
| 31113 Flat Branch Panel Replace @ D | 24,326             | 24,326            | .00           | .00          | 24,325.94    | .00                 | 100.0%      |
| 41147 PLAYGROUND MODULES            | 62,548             | 62,552            | 36,486.52     | 5,212.36     | .00          | 26,065.44           | 58.3%       |
| 82585 VEH MOUNTED CAMERA TRUCK I &  | 25,575             | 0                 | .00           | .00          | .00          | .00                 | .0%         |
| 82600 East Chipwd Drng Coll/Retrt V | 0                  | 30,000            | .00           | .00          | .00          | 30,000.00           | .0%         |
| 82620 Soria City Sidewalk Repair/Dr | 0                  | 30,000            | .00           | .00          | .00          | 30,000.00           | .0%         |
| 82640 Ward 1 EmpwDist Sidwlk/Crb/Gt | 0                  | 45,000            | .00           | .00          | .00          | 45,000.00           | .0%         |
| 82660 Baker St Flooding Repair      | 0                  | 30,000            | 4,999.00      | 4,999.00     | .00          | 25,001.00           | 16.7%       |
| TOTAL CAPITAL PROJECTS              | 46,776,024         | 46,945,230        | 20,267,739.32 | 4,925,011.52 | 2,695,267.99 | 23,982,222.42       | 48.9%       |
| 200 COMMUNITY DEVELOPMENT           |                    |                   |               |              |              |                     |             |
| 05433 EMERGENCY HOUSING REPAIR 2014 | 6,017              | 6,017             | .00           | .00          | .00          | 6,017.48            | .0%         |
| 05600 ADMIN 2016                    | 215,823            | 215,823           | 60,352.37     | 7,920.44     | .00          | 155,470.63          | 28.0%       |
| 05697 GASTON POINT CENTER IMPROVEME | 0                  | 127,700           | .00           | .00          | .00          | 127,700.00          | .0%         |
| 05751 ADMIN-CDBG ENTITLEMENT 2017   | 230,651            | 230,651           | 7,190.29      | 417.01       | .00          | 223,460.90          | 3.1%        |
| 05752 CATHOLIC SOCIAL SERVICES 2017 | 15,000             | 15,000            | 9,304.56      | .00          | .00          | 5,695.44            | 62.0%       |
| 05753 DE L'EPEE DEAF CENTER 2017    | 20,000             | 20,000            | 17,722.16     | .00          | .00          | 2,277.84            | 88.6%       |
| 05754 OPEN DOORS HOMELESS COALITION | 20,000             | 20,000            | .00           | .00          | .00          | 20,000.00           | .0%         |
| 05755 I.FREDERICKS BASEBALL FENCE 1 | 100,000            | 100,000           | .00           | .00          | 53,180.00    | 46,820.00           | 53.2%       |
| 05756 GASTON PT GYM FLOOR/AC 2017   | 250,000            | 250,000           | .00           | .00          | 90,690.00    | 159,310.00          | 36.3%       |
| 05757 GULF COAST CENTER FOR NONVIOL | 0                  | 15,000            | .00           | .00          | .00          | 15,000.00           | .0%         |
| 05803 MDA Streetscape Improvements  | 2,425,352          | 2,425,352         | 555,062.06    | 6,375.00     | 1,275,129.98 | 595,159.73          | 75.5%       |
| 05849 BRICKYARD BAYOU DRAINAGE      | 3,997,125          | 3,997,125         | 1,342,800.97  | 605,958.94   | 1,390,854.27 | 1,263,469.91        | 68.4%       |
| 05850 COFFEE CREEK DRAINAGE/RECREAT | 260,979            | 295,300           | 92,607.61     | .00          | .00          | 202,692.83          | 31.4%       |
| 05851 MDA HWY 49 AND 18TH ST DRAIN  | 1,316,119          | 1,316,119         | 52,509.35     | .00          | 53,653.46    | 1,209,956.00        | 8.1%        |
| 05876 CDBG 2018                     | 0                  | 139,177           | 933.18        | 275.75       | .00          | 138,243.82          | .7%         |
| 05877 CATHOLIC SOCIAL SERVICES 2018 | 0                  | 15,000            | .00           | .00          | .00          | 15,000.00           | .0%         |
| 05878 de L'Epee Deaf Center 2018    | 0                  | 15,000            | .00           | .00          | .00          | 15,000.00           | .0%         |
| 05879 Gulf Coast Center for Non Vio | 0                  | 15,000            | .00           | .00          | .00          | 15,000.00           | .0%         |
| 05880 Gulf Coast Community Ministri | 0                  | 15,000            | .00           | .00          | .00          | 15,000.00           | .0%         |
| 05881 CDBG 2018                     | 0                  | 170,000           | .00           | .00          | .00          | 170,000.00          | .0%         |
| 05882 CDBG 2018                     | 0                  | 176,712           | .00           | .00          | .00          | 176,712.00          | .0%         |
| 05883 CDBG 2018                     | 0                  | 150,000           | .00           | .00          | .00          | 150,000.00          | .0%         |
| 05995 HOUSING REHABILITATION        | 70,000             | 70,000            | .00           | .00          | .00          | 70,000.00           | .0%         |



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CITY OF GULFPORT  
YEAR-TO-DATE BUDGET REPORT  
THROUGH APRIL 30, 2019

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glytdbud

FOR 2019 07

|                                     | ORIGINAL<br>APPROP | REVISED<br>BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE<br>BUDGET | PCT<br>USED |
|-------------------------------------|--------------------|-------------------|--------------|--------------|--------------|---------------------|-------------|
| 70000 DPA Recaptured Funds          | 0                  | 0                 | -28,334.25   | .00          | .00          | 28,334.25           | 100.0%      |
| 74410 CHDO-GCHI-2014                | 0                  | 20,000            | 20,000.00    | .00          | .00          | .00                 | 100.0%      |
| 74412 CHDO - GCHI - 2017            | 43,402             | 43,402            | 8,081.73     | .00          | .00          | 35,320.08           | 18.6%       |
| 74500 HOME ADMIN 10-14 AVAIL        | 0                  | 0                 | 76,285.74    | 10,158.69    | .00          | -76,285.74          | 100.0%      |
| 75100 ADMIN HOME 2015               | 0                  | 0                 | 153.11       | 153.11       | .00          | -153.11             | 100.0%      |
| 76320 HARRISON CTY-HOME-DPA 2016    | 0                  | 98,293            | 12,000.00    | .00          | .00          | 86,293.10           | 12.2%       |
| 77100 HOME ADMINISTRATION 2017      | 29,322             | 29,322            | 592.17       | 12.00        | 84.76        | 28,645.35           | 2.3%        |
| 77120 GULFPORT HOME-DPA-2017        | 34,910             | 34,910            | 34,910.13    | .00          | .00          | .00                 | 100.0%      |
| 77320 HOME-DPA HARRISON CNTY 2017   | 79,612             | 79,612            | .00          | .00          | .00          | 79,612.00           | .0%         |
| 78100 HOME ADMINISTRATION 2018      | 0                  | 47,688            | 30.00        | 15.00        | .00          | 47,658.00           | .1%         |
| 78120 GULFPORT - HOME - DPA 2018    | 0                  | 232,479           | 18,089.87    | .00          | .00          | 214,389.13          | 7.8%        |
| 78320 HARRISON COUNTY HOME DPA 2018 | 0                  | 125,181           | .00          | .00          | .00          | 125,181.00          | .0%         |
| 78400 CHDO - GCHI - 2018            | 0                  | 71,532            | .00          | .00          | .00          | 71,532.00           | .0%         |
| 91667 SILVER RIDGE PARK 1/2 COURT B | 35,000             | 35,000            | .00          | .00          | .00          | 35,000.00           | .0%         |
| TOTAL COMMUNITY DEVELOPMENT         | 9,149,312          | 10,617,396        | 2,280,291.05 | 631,285.94   | 2,863,592.47 | 5,473,512.64        | 48.4%       |

400 WATER/SEWER UTILITY FUND

|                                     |         |           |              |     |            |            |        |
|-------------------------------------|---------|-----------|--------------|-----|------------|------------|--------|
| 00105 FY18 CAPITAL EQUIP/MACHINERY  | 0       | 21,688    | 21,688.00    | .00 | .00        | .00        | 100.0% |
| 00107 GRAHAM STREET CAVE-IN         | 12,842  | 1         | .00          | .00 | .00        | .50        | .0%    |
| 00108 34TH AVE BOX CULVERT          | 82,546  | 82,546    | 82,546.00    | .00 | .00        | .00        | 100.0% |
| 00115 LAURELWOOD                    | 0       | 421,841   | 5,233.00     | .00 | .00        | 416,608.00 | 1.2%   |
| 00117 N Wastewater Trmt Plant Expan | 0       | 40,000    | 10,000.00    | .00 | 30,000.00  | .00        | 100.0% |
| 00120 Sweetwater Trail L/S Lining   | 0       | 15,350    | 12,950.00    | .00 | .00        | 2,400.00   | 84.4%  |
| 00121 CANAL ROAD RUBBISH PROPERTY   | 0       | 140,000   | 136,977.44   | .00 | .00        | 3,022.56   | 97.8%  |
| 02787 ST PAVING PHASE 7             | 20,912  | 0         | .00          | .00 | .00        | .00        | .0%    |
| 02922 PW EQUIPMENT                  | 21,796  | 21,796    | 4,875.00     | .00 | .00        | 16,921.31  | 22.4%  |
| 02940 SOFTBALL FIELD EXPANSION SPOR | -16,204 | -8,019    | .00          | .00 | .00        | -8,018.69  | .0%    |
| 31112 ROBINSON ROAD PAVING          | 0       | 20,912    | .00          | .00 | .00        | 20,911.79  | .0%    |
| 31115 FELTON ROAD (3 RVRS TO N END) | 0       | 16,237    | 16,236.55    | .00 | .00        | .45        | 100.0% |
| 31116 5TH AVE (5TH ST TO 14335 MAIL | 0       | 6,002     | 6,001.38     | .00 | .00        | .62        | 100.0% |
| 31117 5TH ST (OLD HWY 49 TO W DEAD  | 0       | 13,117    | 13,116.18    | .00 | .00        | .82        | 100.0% |
| 31118 CHRUCH ST (OLD HWY 49 TO 5TH  | 0       | 32,029    | 32,028.92    | .00 | .00        | .08        | 100.0% |
| 31143 PHIFER LANE (OLD 49-W DEAD EN | 0       | 15,800    | 14,295.05    | .00 | .00        | 1,504.95   | 90.5%  |
| 31144 MARIE RD (3 RVRS TO N DEAD EN | 0       | 19,250    | .00          | .00 | .00        | 19,250.00  | .0%    |
| 81103 PURCHASE OF 4 CREW TRUCKS     | 0       | 180,000   | 29,108.00    | .00 | 150,714.00 | 178.00     | 99.9%  |
| 81104 PURCHASE OF EXCAVATOR         | 0       | 160,000   | 160,000.00   | .00 | .00        | .00        | 100.0% |
| 81105 VAC-CON TRUCK LEASE PURCHASE  | 0       | 90,000    | .00          | .00 | .00        | 90,000.00  | .0%    |
| 81519 WATER TANK MAINTENANCE PROG 2 | 0       | 668,762   | .00          | .00 | .00        | 668,762.00 | .0%    |
| 81522 UTILITY ACQUISITION           | 0       | 1,000,000 | 1,000,000.00 | .00 | .00        | .00        | 100.0% |
| 81523 WATER METER REPLACEMENT FY 20 | 0       | 250,000   | .00          | .00 | .00        | 250,000.00 | .0%    |

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CITY OF GULFPORT  
YEAR-TO-DATE BUDGET REPORT  
THROUGH APRIL 30, 2019

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FOR 2019 07

|                                       | ORIGINAL<br>APPROP | REVISED<br>BUDGET | YTD EXPENDED  | MTD EXPENDED | ENCUMBRANCES | AVAILABLE<br>BUDGET | PCT<br>USED |
|---------------------------------------|--------------------|-------------------|---------------|--------------|--------------|---------------------|-------------|
| 82562 SEAWAY ISLAND WATER MAIN CONN   | 45,858             | 26,130            | .00           | .00          | 12,556.00    | 13,574.00           | 48.1%       |
| 82564 38TH AVE SEWER PROJECT          | 11,486             | 0                 | .00           | .00          | .00          | .00                 | .0%         |
| 82565 BAYOU VIEW TANK REPLACEMENT     | 2,695,679          | 2,695,679         | 585,387.53    | .00          | 2,096,424.13 | 13,866.97           | 99.5%       |
| 82567 POPLAR CIRCLE CHAMBERLAIN AVE   | 53,140             | 0                 | .00           | .00          | .00          | .00                 | .0%         |
| 82568 PH 1WEST 28TH ST WATER MAIN I   | 76,060             | 0                 | .00           | .00          | .00          | .00                 | .0%         |
| 82569 PH 2WEST 28TH ST WATER MAIN I   | 315,757            | 0                 | .00           | .00          | .00          | .00                 | .0%         |
| 82571 PUMP STATION REHABILITATION     | 26,179             | 24,850            | .00           | .00          | .00          | 24,850.00           | .0%         |
| 82572 BENEFIELD SEWER REPLACEMENT     | 4,505              | 135,624           | 58,079.60     | 4,922.00     | 4,505.05     | 73,039.51           | 46.1%       |
| 82575 FIBER OPTIC COMM PLAN           | 11,566             | 0                 | .00           | .00          | .00          | .00                 | .0%         |
| 82578 HERRING ROAD SEWER              | 165                | 0                 | .00           | .00          | .00          | .00                 | .0%         |
| 82579 SAUCIER LN/BEAULAH CHURCH RD    | 109,700            | 109,700           | 25,510.00     | .00          | 5,940.33     | 78,250.00           | 28.7%       |
| 82580 HWY 49/OR GR/SSWAN/3 RVRS       | 0                  | 9,237             | .00           | .00          | .34          | 9,237.13            | .0%         |
| 82581 FORREST HEIGHTS SEWER SYSTEM    | 9,345              | 9,345             | .00           | .00          | .00          | 9,345.00            | .0%         |
| 82582 LAURELWOOD, SULLIVAN, DUCKWORTH | 32,409             | 32,409            | 1,617.00      | .00          | .00          | 30,791.80           | 5.0%        |
| 82583 THREE RVRS FR ONEAL TO DCKWRT   | 2,892              | 369,892           | 33,691.00     | 676.00       | 2,874.37     | 333,326.47          | 9.9%        |
| 82584 THREE RIVERS RD/MAYS RD SEWER   | 979,225            | 979,225           | 18,210.48     | 455.00       | 7,505.28     | 953,509.52          | 2.6%        |
| 82585 VEH MOUNTED CAMERA TRUCK I &    | 49,980             | 99,960            | 29,155.07     | .00          | .00          | 70,805.05           | 29.2%       |
| 82587 THREE RIVERS & CLIFFORD SEWER   | 0                  | 531,874           | .00           | .00          | 530,785.00   | 1,089.01            | 99.8%       |
| TOTAL WATER/SEWER UTILITY FUND        | 4,545,837          | 8,231,238         | 2,296,706.20  | 6,053.00     | 2,841,304.50 | 3,093,226.85        | 62.4%       |
| GRAND TOTAL                           | 60,471,173         | 65,793,863        | 24,844,736.57 | 5,562,350.46 | 8,400,164.96 | 32,548,961.91       | 50.5%       |

\*\* END OF REPORT - Generated by Travis Hart \*\*



## Memorandum

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

**From:** Connie Debenport, Manager  
Purchasing

**Date:** 5/24/2019

**Subject:** Legal Notice - advertisement for Janitorial Services Citywide.

**Recommendation:**

## **Bid for Janitorial Services**

### **City of Gulfport, MS**

The CITY OF GULFPORT, MS is now accepting sealed bids from qualified and experienced Commercial Janitorial providers to perform Janitorial Services for City facilities. All proposals must be received in the Procurement Office of the City of Gulfport, 1410 24<sup>th</sup> Avenue, Gulfport, MS 39501, no later than 10:00 o'clock a.m. local time on July 9, 2019 at which time they will be opened and read aloud.

One (1) original, one (1) exact duplicates and one (1) digitally converted copy of each proposal shall be submitted.

Specifications may be obtained from the Procurement Office, located on the 2<sup>nd</sup> Floor of the William H. Hardy Bldg., 1410 24<sup>th</sup> Avenue, Gulfport MS 39501 between the hours of 8:00 A.M. and 5:00 P.M. Monday through Friday.

“The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at [www.centralbidding.com](http://www.centralbidding.com). Electronic bids and/or reverse auction bids can be submitted at [www.centralbidding.com](http://www.centralbidding.com). For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.”

The project will be awarded to the lowest and best bidder. However, the owner reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the Owner’s policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

The Governing Authority of the City of Gulfport reserves the right to reject any and all bid proposals, and shall reject any and all bid proposals not materially responsive to this Notice of the Bid Specifications, and reserves the right to waive any and all irregularity or informality of the of the bid proposals. Selection by the Governing Authority shall not bind the Governing Authority until a final contract is agreed upon and approved.

Proposals may be held by the City of Gulfport for a period not to exceed 90 days from the date of the receipt of the proposal.

Direct contact with any city employee, including the Governing Authority, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Dates of Publications: 03/10/2017 & 03/17/2017

**Send Invoice & Proof of Publication to:**      **Connie Debenport, CPPB**  
                                                                         **City of Gulfport**  
                                                                         **P. O. Box 1780**  
                                                                         **Gulfport, MS 39502-1780**





## Memorandum

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

**From:** Mary Collins, Procurement Specialist  
Purchasing

**Date:** 5/17/2019

**Subject:** Letter - regarding bid awarded by Purchasing to Richardson Athletics LLC for Sportsplex Wall Pads - Leisure Services - to be made a part of the minutes.

**Recommendation:**



# Memorandum - City of Gulfport

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## Purchasing

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

**From:** Mary Collins, Procurement Specialist

**Date:** May 17, 2019

**Re:** The City of Gulfport  
Sportsplex Wall Pads  
Bids received 03/03/2019

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I have reviewed the bids received on the above referenced item and find Richardson Athletics, LLC to be the lowest and best bid for a total amount of \$33,143.00.

I have issued Purchase Order #222630 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

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**Sportsplex Wall Pad (5 fields)****Leisure Services Department****Bid Date: May 3, 2019****PO# 222630**

| <b>Richardson Athletics, LLC</b>                             |     |            |                |
|--------------------------------------------------------------|-----|------------|----------------|
| Description                                                  | Qty | Unit Price | Extended Price |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 92  | \$114.00   | \$ 10,488.00   |
| no folds-grommets on Top and bottom(multiple fields & sizes) |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 102 | \$168.00   | \$ 17,136.00   |
| no folds-grommets on Top and bottom(multiple fields & sizes) |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 1   | \$150.00   | \$ 150.00      |
| no folds-grommets on Top and bottom (field #10)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 1   | \$135.00   | \$ 135.00      |
| no folds-grommets on Top and bottom (field #11)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 2   | \$69.00    | \$ 138.00      |
| no folds-grommets on Top and bottom (field #11)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 1   | \$228.00   | \$ 228.00      |
| no folds-grommets on Top and bottom (field #11)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 2   | \$160.00   | \$ 320.00      |
| no folds-grommets on Top and bottom (field #11)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 1   | \$228.00   | \$ 228.00      |
| no folds-grommets on Top and bottom (field #11)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 1   | \$130.00   | \$ 130.00      |
| no folds-grommets on Top and bottom (field #12)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 1   | \$140.00   | \$ 140.00      |
| no folds-grommets on Top and bottom (field #12)              |     |            |                |
| Freight                                                      |     |            | \$ 4,050.00    |
| Total Cost                                                   |     |            | \$ 33,143.00   |

| Sportsfield Specialties Inc.                                 |     |            |                |
|--------------------------------------------------------------|-----|------------|----------------|
| Description                                                  | Qty | Unit Price | Extended Price |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 92  | \$175.00   | \$ 16,100.00   |
| no folds-grommets on Top and bottom(multiple fields & sizes) |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 102 | \$216.00   | \$ 22,032.00   |
| no folds-grommets on Top and bottom(multiple fields & sizes) |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 1   | \$214.00   | \$ 214.00      |
| no folds-grommets on Top and bottom (field #10)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 1   | \$175.00   | \$ 175.00      |
| no folds-grommets on Top and bottom (field #11)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 2   | \$175.00   | \$ 350.00      |
| no folds-grommets on Top and bottom (field #11)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 1   | \$214.00   | \$ 214.00      |
| no folds-grommets on Top and bottom (field #11)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 2   | \$175.00   | \$ 350.00      |
| no folds-grommets on Top and bottom (field #11)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 1   | \$175.00   | \$ 175.00      |
| no folds-grommets on Top and bottom (field #11)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 1   | \$175.00   | \$ 175.00      |
| no folds-grommets on Top and bottom (field #12)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 1   | \$214.00   | \$ 214.00      |
| no folds-grommets on Top and bottom (field #12)              |     |            |                |
| Freight                                                      |     |            |                |
| Total Cost                                                   |     |            | \$ 39,999.00   |

| AK ATHLETIC EQUIPMENT                                        |     |            |                |
|--------------------------------------------------------------|-----|------------|----------------|
| Description                                                  | Qty | Unit Price | Extended Price |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 92  | \$155.00   | \$ 14,260.00   |
| no folds-grommets on Top and bottom(multiple fields & sizes) |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 102 | \$189.00   | \$ 19,278.00   |
| no folds-grommets on Top and bottom(multiple fields & sizes) |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 1   | \$155.00   | \$ 155.00      |
| no folds-grommets on Top and bottom (field #10)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 1   | \$155.00   | \$ 155.00      |
| no folds-grommets on Top and bottom (field #11)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 2   | \$155.00   | \$ 310.00      |
| no folds-grommets on Top and bottom (field #11)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 2   | \$155.00   | \$ 310.00      |
| no folds-grommets on Top and bottom (field #11)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 1   | \$155.00   | \$ 155.00      |
| no folds-grommets on Top and bottom (field #11)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 1   | \$165.00   | \$ 165.00      |
| no folds-grommets on Top and bottom (field #11)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 1   | \$155.00   | \$ 155.00      |
| no folds-grommets on Top and bottom (field #12)              |     |            |                |
| Wall padding 2" Poly Foam core & 18oz Vinyl                  | 1   | \$165.00   | \$ 165.00      |
| no folds-grommets on Top and bottom (field #12)              |     |            |                |
| Freight                                                      |     |            | \$ 2,900.00    |
| Total Cost                                                   |     |            | \$ 38,008.00   |



## Memorandum

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

**From:** Gerard Bellocq, Comptroller/City Clerk  
Approvers

**Date:** 5/21/2019

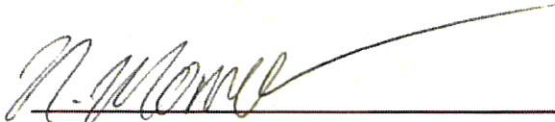
**Subject:** Ratification - of Oaths of Office - to be made a part of the minutes.

**Recommendation:**



**STATE OF MISSISSIPPI  
COUNTY OF HARRISON**

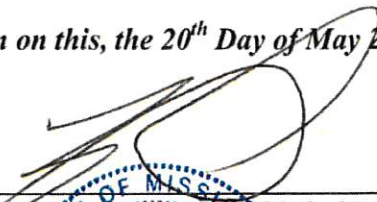
**I, *Nathaniel Morrow*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.**

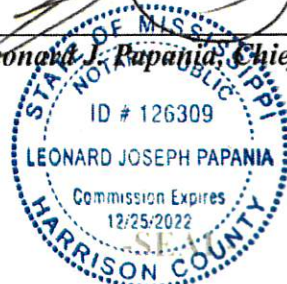
  
\_\_\_\_\_  
*Officer Signature*



**Perseverance, Integrity and Honor  
Protecting Gulfport Since 1898**

*Sworn on this, the 20<sup>th</sup> Day of May 2019*

  
\_\_\_\_\_  
*Leonard J. Papania, Chief of Police*



**MAY 20 2019**





**STATE OF MISSISSIPPI  
COUNTY OF HARRISON**

**I, *John Schwartz*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.**

  
Officer Signature



Sworn on this, the 20<sup>th</sup> Day of May 2019

  
Leonard J. Papania, Sheriff of Police  
MAY 20 2019

**Perseverance, Integrity and Honor  
Protecting Gulfport Since 1898**

-SEAL-



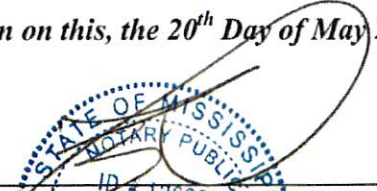
**STATE OF MISSISSIPPI  
COUNTY OF HARRISON**

**I, *Jamere Griffin*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.**

  
Officer Signature



Sworn on this, the 20<sup>th</sup> Day of May 2019

  
Leonard J. Papania, Chief of Police



**Perseverance, Integrity and Honor  
Protecting Gulfport Since 1898**



**STATE OF MISSISSIPPI  
COUNTY OF HARRISON**

**I, *Haley Entrekin*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.**

*Officer Signature*



*Sworn on this, the 20<sup>th</sup> Day of May 2019*

*Leonard J. Papania, Chief of Police*



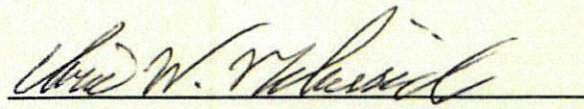
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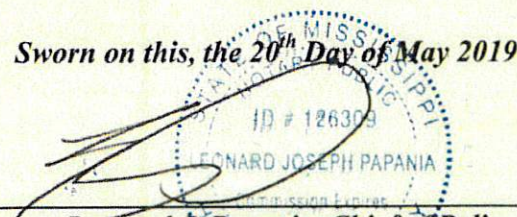
**STATE OF MISSISSIPPI  
COUNTY OF HARRISON**

**I, *Christopher McKissick*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.**

  
Officer Signature



Sworn on this, the 20<sup>th</sup> Day of May 2019

  
Leonard J. Papania, Chief of Police

MAY 20 2019

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-SEAL-

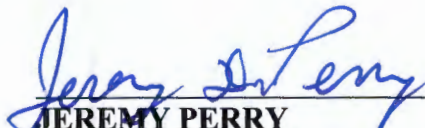


STATE OF MISSISSIPPI  
COUNTY OF HARRISON  
CITY OF GULFPORT

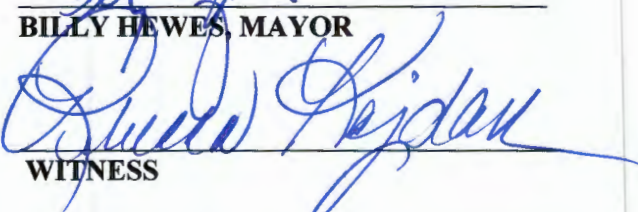
## **OATH OF OFFICE**

I, **Jeremy Perry**, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; and that I am not disqualified from holding the office of Deputy (Municipal) City Clerk for the City of Gulfport, Mississippi, and that I will faithfully discharge the duties of the office upon which I am about to enter.

SO HELP ME GOD.

  
**JEREMY PERRY**  
**DEPUTY CITY CLERK**  
**City of Gulfport**

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE 15<sup>TH</sup> DAY OF May, A.D., 2019.

  
**BILLY HEWES, MAYOR**  
  
**WITNESS**