



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 6, 2019

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

- 1 Approval of Minutes - for June 4, 2019.
- 2 Approval of Minutes - for June 18, 2019.
- 3 Approval of Minutes - for June 27, 2019 SCM.
- 4 Approval of Minutes - for July 2, 2019.
- 5 Approval of Minutes - for July 16, 2019.

Code Enforcement / Planning

- 6 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.

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- 7 Certificate of Resubdivision - divide two parcels into two new parcels zoned R-1-5 (Single-family) - 13276 Bonnie Street - Case # 1906PC067 - Ward 6.

Ordinances

- 8 Ordinance - to rezone a tax parcel from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus") - E Cedar Drive - Case # 1906PC070 - Ward 2
- 9 Ordinance - providing for the salary of compensation for certain employees of the City of Gulfport, Mississippi, and for related purposes.

Resolutions

- 10 Resolution - approving Petition by D'Iberville Cold Storage, Inc., for a Freeport Warehouse License and a Municipal Ad Valorem Tax Exemption, not to include School District Taxes for a period of five (5) years on Personal Property shipped out of State during each Calendar Year pursuant to Miss. Code (1972) Ann., as amended, § 27-31-51, et seq., and for related purposes.
- 11 Resolution - approving Agreement with Mississippi Delta Shows, LLC, for the 2019 Gulfport Harbor Lights Winter Festival, authorizing the Mayor to execute the same, and for related purposes.
- 12 Resolution - approving Award and Contract between the City of Gulfport and Bond Services Inc. for Janitorial Services, authorizing the Mayor to execute the same, and for related purposes.
- 13 Resolution - approving Award and Contract between the City of Gulfport and Gibson Maintenance, LLC, for the Building Repairs and Construction Unit Price Project, authorizing the Mayor to execute the same, and for related purposes.
- 14 Resolution - approving Award and Contract between the City of Gulfport and DNA Underground, LLC, for the City of Gulfport Repair and Replacement Unit Price Project, authorizing the Mayor to execute the same, and for related purposes.
- 15 Resolution - approving award to accept GOMESA Funding, approving and authorizing execution of a Memorandum of Understanding between the City and the Mississippi Department of Marine Resources concerning the Funding, approving and authorizing execution of a Memorandum of Understanding with the Gulfport Redevelopment Commission regarding Fund Handling and Records Management, and for related purposes.

- 16** Resolution - approving Engagement Letters with Mauldin & Jenkins, LLC, for audit work related to Utility Partners, LLC, for FYE 2018, and for related purposes.

- 17** Resolution - approving Engineering Services Letter Agreement with Machado Patano related to the Kayak Launch Project, and for related purposes.

- 18** Resolution - approving Substantial Amendment to the 2016-2019 CDBG Annual Action Plans and 2017-2021 Consolidated Plans, and for related purposes.

- 19** Resolution - accepting a United States Department of Labor Workforce Innovation & Opportunity Act Grant from and through the Southern Mississippi Planning & Development District, authorizing the Mayor to execute any and all documents required to accept said Grant, and for related purposes.

- 20** Resolution - terminating the State of Emergency due to Tropical Storm/Hurricane Barry, and for related purposes.

- 21** Request - to increase amount and number of cash drawers in Utility Billing Department and to establish change banks for the Downtown and Lyman locations.

- 22** Request - to change job position of Community Service Technician to Assistant Building Maintenance Technician - Police Department.

Budget Amendments / Docket of Claims

- 23** Budget Amendment #78 - increasing the County/Local capital line item from restitution on drug cases.

- 24** Budget Amendment #79 - to set up Budget for Bernard & Brickyard Blueway Kayak Launch Project.

- 25** Budget Amendment #80 - to transfer funds for Capital purchases - Public Works.

- 26** Budget Amendment #81 - CDBG Budget Amendment for Fiscal Years 2016-2019.

- 27** Budget Amendment #82 - to transfer funds from Other Services to Capital Outlay Account for the purchase of new server - Legal Department.

- 28** Docket of Claims - to be approved through August 7, 2019.

Routine Agenda

- 29** Resolution - awarding bids for lot clean-ups and/or demolitions.
- 30** Privilege License Report - for the month of June, 2019 - to be made a part of the minutes.
- 31** Letter - regarding bid awarded by Purchasing to Cooley's Full Service Painting LLC for painting of Barksdale Pavilion - Leisure Services Department - to be made a part of the minutes.
- 32** Ratification - Facility Use Agreements (Sportsplex) - to be made a part of the minutes.
- 33** 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. Donald Dana**
- **Mr. Victor Mason**
- **Reverend Charles T. Dupree**

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date:

Subject: Approval of Minutes - for June 4, 2019.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date:

Subject: Approval of Minutes - for June 18, 2019.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date:

Subject: Approval of Minutes - for June 27, 2019 SCM.

Recommendation:

MEMORANDUM – CITY OF GULFPORT

Date: JULY 19, 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 6th Day Of August, 2019.

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

MEMORANDUM – CITY OF GULFPORT

Date: JULY 19, 2019

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Approval To Advertise

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 6th Day Of August, 2019, To The City Council:

WARD 1

Parcel 1: 0711G-01-054.000. LOT 11 BLK 15 JONESTOWN MCCAUGHAN ADD PARCEL(0022460300000-031018) LOT 12 BLK 15 JONESTOWN MCCAUGHAN ADD. 1901 43RD AVE. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS BRING BLDG UP TO CODE OR DEMO. (FEDERAL NATIONAL MORTGAGE ASSN) (**DEMO**)

Parcel 2: 0711K-01-043.000. LOT 8 OWEN HOMES SUBD.. 1412 GENEVIEVE DR. REMOVE ALL TRASH AND DEBRIS REMOVE CLUTTER AND DEBRIS. (FERNANDEZ KATHLEEN & VICTOR M)

Parcel 3: 0711L-02-064.000. LOTS 4 TO 6 BLK 16 CENTRAL BEACH. 1530 RICH AVE. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS. (PROUT TIA M & CATHERINE P JOHNSON)

Parcel 4: 0711H-04-035.001. LOT 4 BLK 8 SOUTHMOOR HEIGHTS RESURVEY. 3913 16TH ST. REMOVE ALL TRASH AND DEBRIS REMOVE CLUTTER FROM CARPORT. (BLACKSTON ADRON A)

WARD 2

Parcel 5: 0911A-01-013.000. 5.1 AC(C) BEG AT INTER OF N LINE OF FRACT SEC 1 & E MAR OF COURTHOUSE RD E ALONG SEC LINE 519 FT S 4 DGS E 313.6 FT S 73 DGS W 175.1 FT S 75 DGS W 76.6 FT S 74.4 FT S 80 DGS W 287.8 FT TO RD N ALONG RD 502.2 FT TO POB PART OF NW 1/4 OF NE 1/4 OF SEC 1-8-11. 340 COURTHOUSE RD. REPAIR OR REMOVE VEHICLE(S) MAKE

NECESSARY REPAIRS STOP MAJOR REPAIRS OR DISSEMBL. (BOB FALER LLC)

- Parcel 6: 0911A-01-011.000. BEG 70 FT N OF CENTER LINE OF L&N RR & 712 FT W OF W LINE OF CHURCH ST FOR BEG. N 189 FT W 75 FT M OR L S 189 FT E 50 FT TO BEG SEC 1-8-11. 506 PERRY PL. REMOVE WEEDS & VINES REMOVE ALL TRASH AND DEBRIS REPAIR OR REMOVE VEHICLE(S). (NELSON STEPHAN M)
- Parcel 7: 0811L-04-027.000. LOTS 1 & 2 BLK 171 ORIGINAL GULFPORT. 3211 15TH ST. CUT AND CLEAN THE PROPERTY REMOVE WEEDS & VINES REMOVE ALL TRASH AND DEBRIS. (BRYANT ALFRED)
- Parcel 8: 1011D-01-051.000. LOT 17 & N 10 FT OF LOT 14 LAKELAND SUBD SEC 6-8-10. 144 EAST CEDAR DR. CUT AND CLEAN THE PROPERTY. (LIDE DAVID L)
- Parcel 9: 0910M-03-034.000. LOTS 16 TO 18 INC BLK 23 MYRTLE RESURVEY. 834 28TH ST. CUT AND CLEAN THE PROPERTY. (CORNWELL ESTHER M)
- Parcel 10: 1010M-01-029.001. LOT 12 & W 45 FT OF LOT 27 BLK 1 SILVER RIDGE ADD RE-SURVEY. SILVER RIDGE AVE. CUT AND CLEAN THE PROPERTY. (DYNASTY ENTERPRISESLADNERPENNY)
- Parcel 11: 0911B-02-029.000. LOT 12 BLK 2 GULF VIEW ADD SEC 1/8/2011. 208 16TH ST. CUT AND CLEAN THE PROPERTY. (CHAVEZ LETICIA)
- Parcel 12: 0910P-01-001.000. LOT 55 X 200 FT S BY MONTALBANO E BY TEAGARDEN RD N BY HAND W BY COAST VIEW INC SEC 36-7-11. 510 TEGARDEN RD. CUT AND CLEAN THE PROPERTY REMOVE WEEDS & VINES REMOVE ALL TRASH AND DEBRIS. (HUDSON KAREN)
- Parcel 13: 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. 615 RUTH AVE. CUT AND CLEAN THE PROPERTY. (SANDERS TIMOTHY)
- Parcel 14: 0910M-03-043.000. CAUSE #05-01382(1) LOTS 17-19 BLK 15 MYRTLE RESURVEY. 3002 6TH AVE. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS. (EMPIRE INVESTMENTS #2 LLC)
- WARD 3
- Parcel 15: 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)
- Parcel 16: 0810P-01-127.000. LOTS 46 TO 48 BLK 11 CENTRAL PARK. 1200 32ND ST. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS. (MARTIN MICHAEL JACKSON & TINA)
- Parcel 17: 0810F-01-012.000. LOTS 17 TO 21 BLK 307 NORTH GULFPORT. GEORGIA AVE. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS. (SMITH GERTRUDE)

Parcel 18: 0911D-01-068.000. LOTS 21 TO 25 INC BLK 22 HEWES ADD. HEWES AVE. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS. (STATE OF MS)

WARD 4

Parcel 19: 0911B-01-003.001. 1.3 AC (C) BEG 73 FT W & 150 FT S OF NE COR OF NW 1/4 OF SEC 1 ON W MAR OF COURTHOUSE RD W 305.1 FT S 187.8 DT E 304.9 FT TO RD N ALONG RD 187.8 FT TO POB BEING ALL OF LOT 2 & PART OF LOT 3 MALONE SQUARE PART OF NE 1/4 OF NW 1/4 OF SEC 1-8-11. 319 COURTHOUSE RD. MAKE NECESSARY REPAIRS CEASE WORK AND OBTAIN PERMIT REPAIR/REPLACE BROKEN WINDOW. (FALER BOB)

Parcel 20: 0910B-02-006.000. BEG 70 FT E OF INTER OF E MAR OF COURTHOUSE RD & N MAR OF CHAMPLIN ST N 90 FT E 130 FT S 90 FT TO RD W ALONG RD 130 FT TO POB PART OF SE 1/4 OF NW 1/4 SEC 25-7-11. 400 CHAMPLIN ST. REPAIR OR REMOVE VEHICLE(S) REMOVE CLUTTER AND DEBRIS. (KHANI MICHAEL A)

Parcel 21: 0910J-01-064.000. LOT 12 BLK 41 GULFPORT BAYOU VIEW SUBD. 23 39TH ST. CUT AND CLEAN THE PROPERTY. (SIMMONS JANELLA-L/E)

WARD 5

Parcel 22: 0808O-02-084.000. LOT 12 BEL-AIRE SUBD 7TH ADD. 123 RALPH DR. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS. (SLADE BARBARA L -EST-)

Parcel 23: 0808N-01-072.000. LOT 17 BLK 12 BEL-AIRE SUBD 6TH ADD. 100 DAVID ST. CUT AND CLEAN THE PROPERTY . (WESLEY TAIRONZIKA S)

Parcel 24: 0808I-03-098.000. LOT 7 BLK 2 NORWOOD SUBD. 1013 SHIRLEY DR. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS. (CASEY JOHN JACOB)

Parcel 25: 0808I-03-168.000. BEG 195 FT N OF SW COR OF NE 1/4 OF NE 1/4 E 300 FT N 145 FT W 300 FT S 145 FT TO BEG IN NE 1/4 OF NE 1/4 SEC 10-7-11. 14107 CLIFFORD DR. CUT AND CLEAN THE PROPERTY. (CLIFFORD W H SR -EST-)

Parcel 26: 0808O-02-056.000. LOT 48 BEL-AIRE SUBD 7TH ADD. 100 PHYLIS DR. CUT AND CLEAN THE PROPERTY. (NOVA PROPERTIES LLC)

WARD 7

Parcel 27: 0808F-02-010.000. LOT 26 NORTHWOOD HILLS EAST SUBD. 12083 BARIMBA PL. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS. (WILDS JOHN)

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the **6th** day of **August, 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 uncleanliness as to be a menace to the public health, safety and welfare of the community; and

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

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

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BARIMBA PL. CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH
AND DEBRIS. (WILDS JOHN)

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

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: July 25, 2019

Re: Resubdivision 1906PC067, by owners Deborah, Jessica, and Ronald Endsley, tax parcels 0907I-05-011.000 and 0907I-05-020.000, Divide into two new parcels, 13276 Bonnie Street, Zoned R-1-5 (Single-family), Ward 6

Planning Commission recommendation: To approve applicant's request.

Motion: Mr. Sellers

Second: Mr. Anthony

KEITH WILLIAMS	– Chairman - Absent
HAROLD SPANN	– Absent
COLETTE TOWLES	– Yea
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Yea
BJ SELLERS	– Yea
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Yea
JOHN ANTHONY	– Yea
BRANDON ELLIOTT	– Yea
TIM DAIGLE JR	– Yea

Action: Motion was carried unanimously

Speaking for the Petition:

1. Deborah Endsley

Speaking against the Petition: None

On June 27, 2019, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for August 6, 2019.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 1906PC067

Hearing Date: June 27, 2019

Current Zoning/Use: R-1-5 / Single Family Home

Legal: Resubdivision 1906PC067, by owners Deborah, Jessica, and Ronald Endsley, tax parcels 0907I-05-011.000 and 0907I-05-020.000, Divide into two new parcels, 13276 Bonnie Street, Zoned R-1-5 (Single-family), Ward 6

TECHNICAL DETAILS

The applicant is requesting to divide two parcels into two reconfigured parcels between Anna Avenue and Bonnie Street. All parcels will meet the requirements of the Subdivision Ordinance and Appendix A. Moreover, the proposed resubdivision will allow both properties to front on an improved right-of-way where one currently does not, solve the issue of the existing primary structure being partially across a property line, and allow an existing accessory structure on the same parcel as the primary structure; where it is now effectively on vacant property. Consequently, the resubdivision will reduce the nonconformity of all properties involved.

The Gulfport Subdivision Regulations require that:

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

The proposed parcels are located adjacent to existing city rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for city water and sewer. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels.

Any approval should consider these conditions:

1. All water, sewer, and drainage must be coordinated through Public Works.
2. Must comply with all City of Gulfport ordinances and current building codes.

DEPARTMENTAL CONDITIONS

Engineering: Conditions. Separate sewer and water services to be coordinated with Public Works. Memo dated 6/12/19.

Technical Report

Resubdivision

Public Works:

Conditions. All water, sewer, and drainage must be coordinated through Public Works. Memo dated 6/10/19.

Traffic and Safety:

No conditions. Memo dated 6/7/19.

Building Code Services:

Conditions. Must comply with all City of Gulfport ordinances and current building codes. Memo dated 6/17/19.

GIS:

No conditions. Memo dated 6/10/19

Police Department:

No conditions. Memo dated 6/17/19.

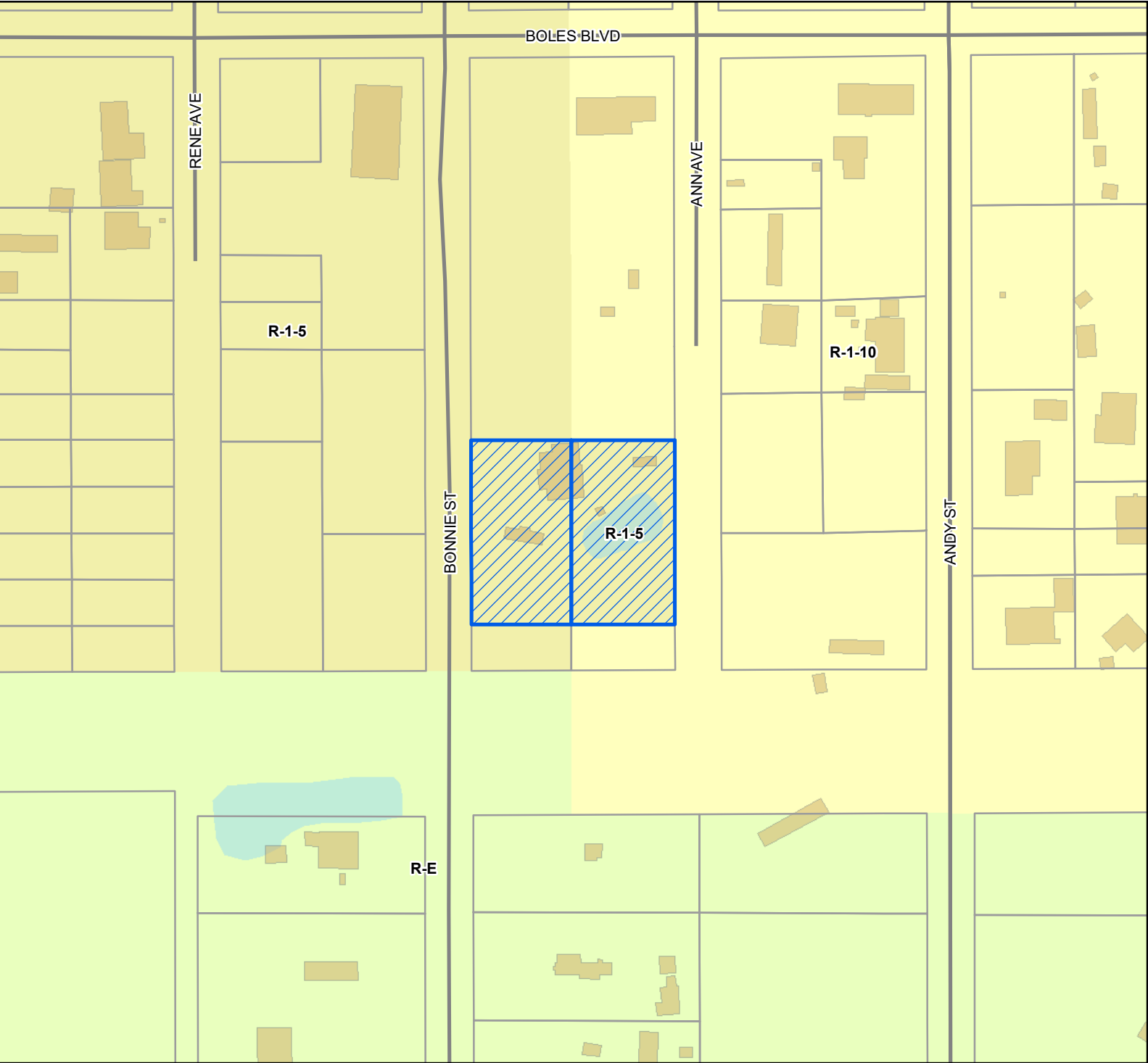
Fire Department:

No conditions. Memo dated 6/6/19.

DIRECTOR APPROVAL

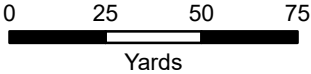
This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department



- Site
- Street
- Parcels
- Buildings
- Zoning**
 - R-1-10 - Single Family Residence (Low Density)
 - R-1-5 - Single Family Residence District (Medium Density)
 - R-E - Residence-Estate
 - Water Features

Site Information
09071-05-020.000
09071-05-011.000
Zoning: R-1-5 (Single-family)
Size: 1.02 acres
Flood: X



1 inch = 150 feet



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



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

For Staff Use Only

Case Number: 1906PC067Date Received: 4/26/19

Receipt Number: _____

Received By: CLZoning: R-1-5Ward: 6 Flood: XSize: 1.02 acres

(If necessary, use separate sheet of paper)

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	9	0	7	I
0	9	0	7	I

 -

0	5
0	5

 -

0	2	0
0	1	1

 •

0	0	0
0	0	0

Address of Property Involved: 13276 BONNIE STREETLot(s) 11-14
17-20, Block(s) 18, Subdivision RE SUBDIVISION OF RIVER EST.General Location: PARCEL OF LAND IS LOCATED BETWEEN BONNIE & ANN AVE.

GENERAL DESCRIPTION OF REQUEST:

TO REDIVIDE THE PARCEL FROM A NORTH SOUTH
LINE TO AN EAST WEST LINE TO PLACE A RESIDENCE
ON LOTS 13, 14, 17, 18.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Printed Name of Owner Ronald S. Endsley, Jessica D. EndsleyPrinted Name of Agent Deborah A. Endsley13276 Bonnie St.13276 Bonnie

Mailing Address

Mailing Address

Gulfport MS 39503Gulfport MS 39503

City State Zip code

City State Zip code

228-596-3922228-596-3922

Home Phone Work/Cell Phone

Home Phone Work/Cell Phone

dehendsley516@yahoo.comdehendsley516@yahoo.com

Email

Email

Jessica Endsley
Signature of OwnerDeborah A. Endsley
Signature of Agent

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



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

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application.

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

NAME OF OWNER (PRINT) Jessica Endsley

ADDRESS (STREET, CITY, STATE, ZIP CODE) 13276 Bonnie St Gulfport MS 39503

PHONE # (H) (228) 596-8583 (W) (228) 816-0200

TAX PARCEL NUMBER(S) OWNED 09071-05-020.000 & 09071-05-011.000

SIGNATURE: Jessica Endsley

NAME OF OWNER (PRINT) Ronald Scott Endsley

ADDRESS (STREET, CITY, STATE, ZIP CODE) 13276 Bonnie Street

PHONE # (H) 228-596-3956 (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: R. Scott Endsley

NAME OF OWNER (PRINT) Deborah A. Endsley

ADDRESS (STREET, CITY, STATE, ZIP CODE) 13276 Bonnie St Gulfport MS 39503

PHONE # (H) 228-596-3922 (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: Deborah A. Endsley

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES

PERSON/AGENT FOR YOU: Deborah A. Endsley

April 26, 2019

To whom it may concern:

There are no restrictive or protective covenants
prohibiting the resubdivision of the property,

Deborah A. Endsley

Deborah A. Endsley

Tracy D. Boyd



LEGEND:

- ⊗ --- IRON ROD FOUND
- --- IRON PIPE FOUND
- --- IRON ROD SET

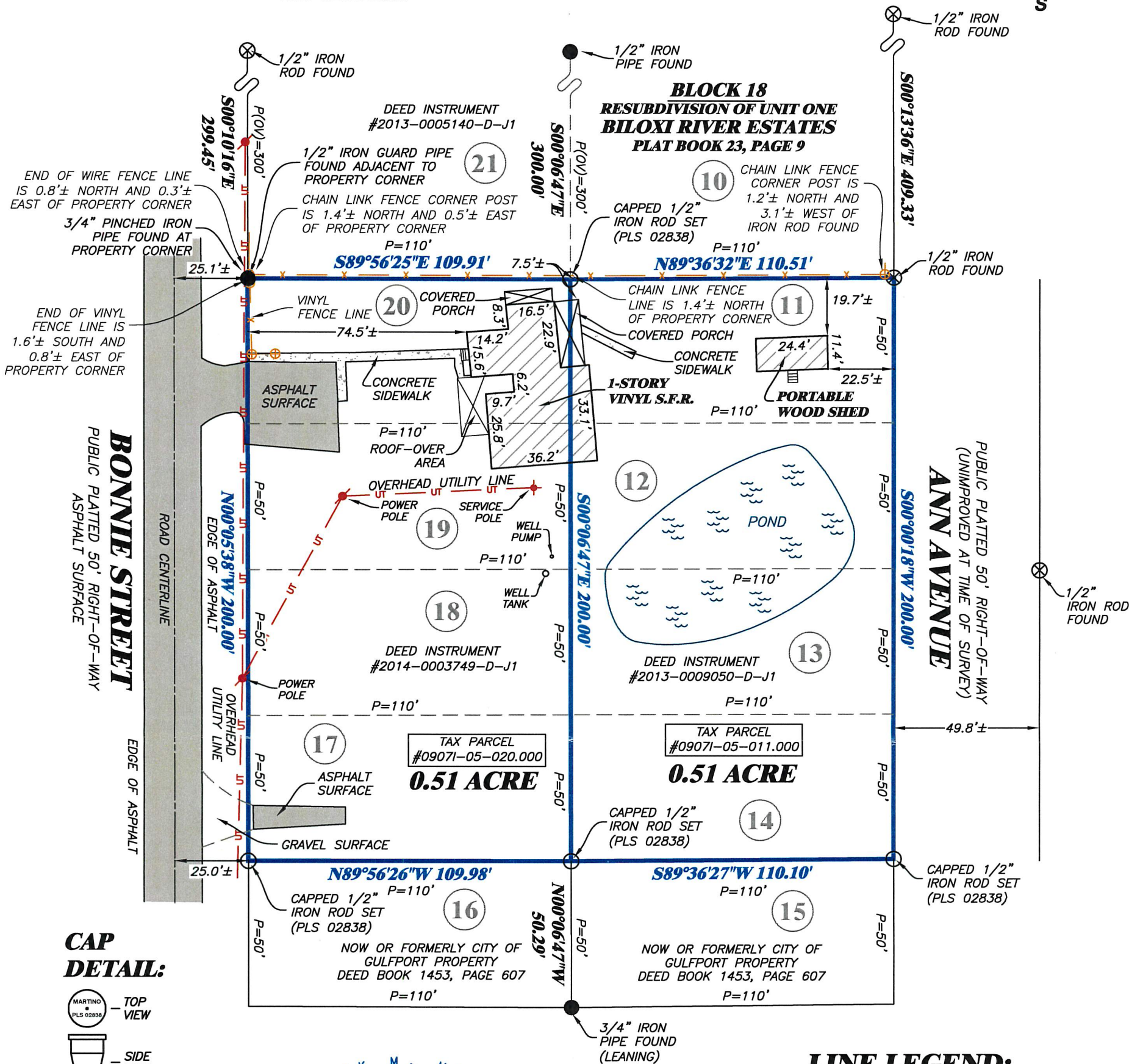
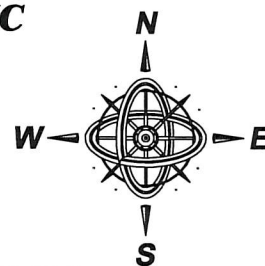
ABBREVIATION

LEGEND:

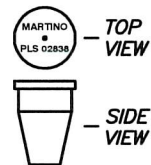
P = PLATTED DIMENSION
OV = OVERALL
S.F.R. = SINGLE FAMILY RESIDENCE
N90°00'00"E 435.00' = ACTUAL
FIELD MEASUREMENT

BEARING REFERENCE: GEODETIC
NORTH BY GPS OBSERVATION
(NAD83; CORS96)

SCALE
1" = 40'



CAP DETAIL:



DETAIL OF TYPICAL
CAP FOR 1/2"x18"
REBAR SET BY
PATRICK M.
MARTINO, P.L.S.



LINE LEGEND:

- x — x — FENCE LINE
- UT — UT — OVERHEAD UTILITY LINE

REFERENCE MATERIALS:

- 1.) HARRISON COUNTY GIS
MAPS, CURRENT EDITION.
- 2.) DEED INSTRUMENT #2014-3749-D-J1
- 3.) DEED INSTRUMENT #2013-9050-D-J1
- 4.) DEED INSTRUMENT #2013-5140-D-J1
- 5.) DEED BOOK 1453, PAGE 607.
- 6.) RECORDED SUBDIVISION PLAT OF BILOXI
RIVER ESTATES, RESUBDIVISION OF UNIT ONE,
PLAT BOOK 23, PAGE 9.

GENERAL NOTES:

- 1.) A COPY OF THIS PLAT IS VALID ONLY
IF IT IS COMPLETE AND INTACT, HAS AN
ORIGINAL SIGNATURE AND DATE, AND HAS
THE ORIGINAL EMBOSSED OR COLORED
(NOT BLACK) STAMPED SURVEYOR'S SEAL.
- 2.) THIS SURVEY AND PLAT WERE
PREPARED ONLY FOR THE CLIENT AS
NAMED HEREON AND NO THIRD PARTY
CERTIFICATION IS EXPRESSED OR IMPLIED.

A SURVEY OF TAX PARCEL NUMBERS 09071-05-011.000 & 09071-05-020.000, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI (PRIOR TO PROPOSED BOUNDARY LINE REARRANGEMENT)

SHEET 1 OF 5

THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY
CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT
OR AN ENVIRONMENTAL STUDY.

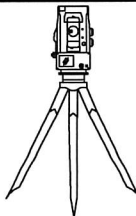
NO FLOOD ZONE DETERMINATION WAS PERFORMED AS A PART OF
THIS SURVEY. AN ACCURATE DETERMINATION CAN BE MADE BY
ORDERING A FEMA ELEVATION CERTIFICATE.

CLIENT:
DEBORAH ENDSLEY

SURVEY CLASS "B"
SCALE: 1" = 40'

BEARINGS SHOWN HEREON ARE DERIVED BY:
GEODETIC NORTH BY GPS OBSERVATION

PARCEL 13276 BONNIE STREET
ADDRESS: GULFPORT, MS 39503
SUBD: RE-SUB. UNIT ONE, BILOXI RIVER ESTATES
TAX PARCEL NUMBER: 09071-05-011.000 & 020.000
CREW CHIEF: RW, JS DRAWN BY: MTC
DATE: 2/16/2019 JOB#: P19137
REVISED: 4/08/2019 CRD#: P19137



PATRICK M. MARTINO, PLS
13010 KAYLEIGH COVE
BILOXI, MISSISSIPPI 39532
PHONE/FAX: 228-396-2283
EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR

LEGEND:

- ⊗ --- IRON ROD FOUND
- --- IRON PIPE FOUND
- --- IRON ROD SET

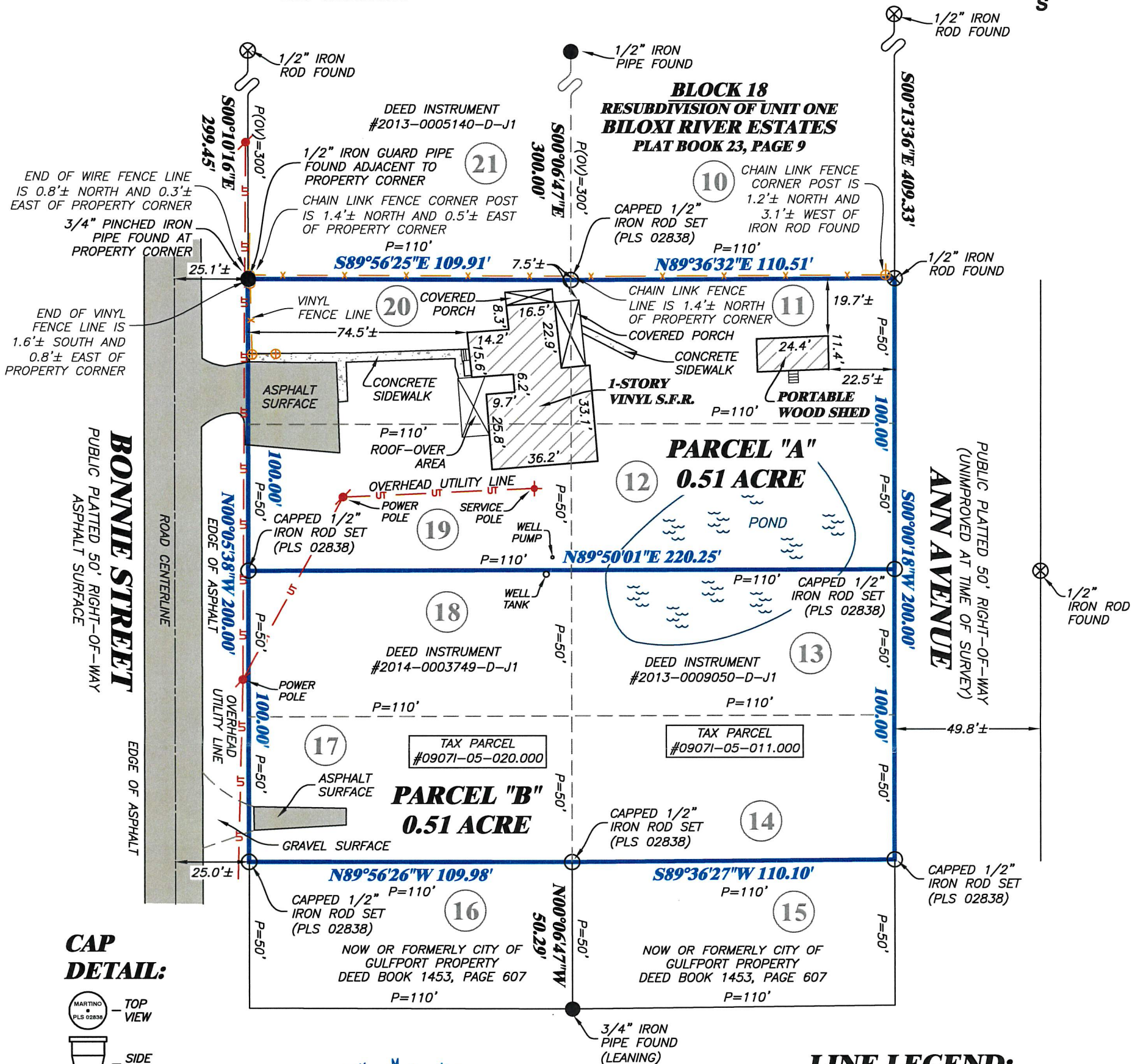
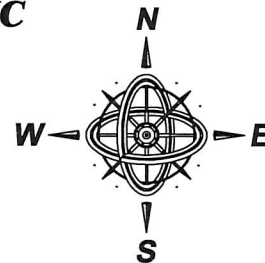
ABBREVIATION

LEGEND:

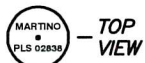
P = PLATTED DIMENSION
OV = OVERALL
S.F.R. = SINGLE FAMILY RESIDENCE
N90°00'00"E 435.00' = ACTUAL
FIELD MEASUREMENT

BEARING REFERENCE: GEODETIC
NORTH BY GPS OBSERVATION
(NAD83; CORS96)

SCALE
1" = 40'



CAP DETAIL:



DETAIL OF TYPICAL
CAP FOR 1/2"x18"
REBAR SET BY
PATRICK M.
MARTINO, P.L.S.



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- x — x — FENCE LINE
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REFERENCE MATERIALS:

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MAPS, CURRENT EDITION.
- 2.) DEED INSTRUMENT #2014-3749-D-J1
- 3.) DEED INSTRUMENT #2013-9050-D-J1
- 4.) DEED INSTRUMENT #2013-5140-D-J1
- 5.) DEED BOOK 1453, PAGE 607.
- 6.) RECORDED SUBDIVISION PLAT OF BILOXI
RIVER ESTATES, RESUBDIVISION OF UNIT ONE,
PLAT BOOK 23, PAGE 9.

GENERAL NOTES:

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IF IT IS COMPLETE AND INTACT, HAS AN
ORIGINAL SIGNATURE AND DATE, AND HAS
THE ORIGINAL EMBOSSED OR COLORED
(NOT BLACK) STAMPED SURVEYOR'S SEAL.
- 2.) THIS SURVEY AND PLAT WERE
PREPARED ONLY FOR THE CLIENT AS
NAMED HEREON AND NO THIRD PARTY
CERTIFICATION IS EXPRESSED OR IMPLIED.

PROPOSED BOUNDARY LINE REARRANGEMENT SURVEY OF PARCEL NUMBERS 0907I-05-011.000 & 0907I-05-020.000, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

SHEET 2 OF 5

THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY
CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT
OR AN ENVIRONMENTAL STUDY.

NO FLOOD ZONE DETERMINATION WAS PERFORMED AS A PART OF
THIS SURVEY. AN ACCURATE DETERMINATION CAN BE MADE BY
ORDERING A FEMA ELEVATION CERTIFICATE.

CLIENT:
DEBORAH ENDSLEY

SURVEY CLASS "B"
SCALE: 1" = 40'

BEARINGS SHOWN HEREON ARE DERIVED BY:
GEODETIC NORTH BY GPS OBSERVATION

PARCEL 13276 BONNIE STREET
ADDRESS: GULFPORT, MS 39503
SUBD: RE-SUB. UNIT ONE, BILOXI RIVER ESTATES
TAX PARCEL NUMBER: 0907I-05-011.000 & 020.000
CREW CHIEF: RW, JS DRAWN BY: MTC
DATE: 2/16/2019 JOB#: P19137
REVISED: 4/08/2019 CRD#: P19137



PATRICK M. MARTINO, PLS
13010 KAYLEIGH COVE
BILOXI, MISSISSIPPI 39532
PHONE/FAX: 228-396-2283
EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR

DEED DESCRIPTIONS PRIOR TO PROPOSED
BOUNDARY LINE REARRANGEMENT
SURVEY OF PARCEL NUMBERS 0907I-05-011.000 & 0907I-05-020.000,
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

DEED DESCRIPTION:

(DEED INSTRUMENT #2014-3749-D-J1)

LOTS SEVENTEEN (17), EIGHTEEN (18), NINETEEN (19) AND TWENTY (20), BLOCK EIGHTEEN (18), RESUBDIVISION OF BILOXI RIVER ESTATES, UNIT ONE (1), A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 23 AT PAGE 9 THEREOF, REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION.

DEED DESCRIPTION:

(DEED INSTRUMENT #2013-9050-D-J1)

LOTS ELEVEN (11), TWELVE (12), THIRTEEN (13), FOURTEEN (14), SEVENTEEN (17), EIGHTEEN (18), NINETEEN (19) AND TWENTY (20), BLOCK EIGHTEEN (18), RESUBDIVISION OF BILOXI RIVER ESTATES, UNIT ONE (1), A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 23 AT PAGE 9 THEREOF, REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION.

LEGAL DESCRIPTIONS AFTER PROPOSED
BOUNDARY LINE REARRANGEMENT
SURVEY OF PARCEL NUMBERS 0907I-05-011.000 & 0907I-05-020.000,
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

PROPOSED LEGAL DESCRIPTION:

(PARCEL "A")

LOTS ELEVEN (11), TWELVE (12), NINETEEN (19) AND TWENTY (20), BLOCK EIGHTEEN (18), RESUBDIVISION OF BILOXI RIVER ESTATES, UNIT ONE (1), A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 23 AT PAGE 9.

PROPOSED LEGAL DESCRIPTION:

(PARCEL "B")

LOTS THIRTEEN (13), FOURTEEN (14), SEVENTEEN (17) AND EIGHTEEN (18), BLOCK EIGHTEEN (18), RESUBDIVISION OF BILOXI RIVER ESTATES, UNIT ONE (1), A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 23 AT PAGE 9.

GENERAL NOTES:

- 1.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.
- 2.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.
- 3.) THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.
- 4.) REDIVISION OF THIS PROPERTY IS SUBJECT TO CURRENT SUBDIVISION AND ZONING REGULATIONS AND ET CETERA. APPROVAL NEEDS TO BE OBTAINED FROM THE APPROPRIATE GOVERNING BODIES.

BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS LOTS. BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND DOES NOT NECESSARILY SHOW EVERY POSSIBLE CONDITION AFFECTING THE PROPERTY. EASEMENTS, SERVITUDES, BUILDING ORDINANCES, ZONING, AND OTHER LEGAL ENCUMBERMENTS MAY EXIST. CONSULT A TITLE ATTORNEY IF YOU WISH TO DISCOVER ALL THE LEGAL ENCUMBERMENTS ATTACHED TO ANY PROPERTY.



SHEET 3 OF 5

THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.

NO FLOOD ZONE DETERMINATION WAS PERFORMED AS A PART OF THIS SURVEY. AN ACCURATE DETERMINATION CAN BE MADE BY ORDERING A FEMA ELEVATION CERTIFICATE.

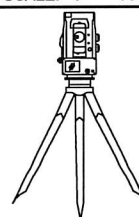
CLIENT:
DEBORAH ENDSLEY

SURVEY CLASS "B"
SCALE: 1"= 40'

BEARINGS SHOWN HEREON ARE DERIVED BY:
GEODETIC NORTH BY GPS OBSERVATION

PARCEL 13276 BONNIE STREET
ADDRESS: GULFPORT, MS 39503
SUBD: RE-SUB. UNIT ONE, BILOXI RIVER ESTATES
TAX PARCEL NUMBER: 0907I-05-011.000 & 020.000
CREW CHIEF: RW, JS
DATE: 2/16/2019
REVISED: 4/08/2019

DRAWN BY: MTC
JOB#: P19137
CRD#: P19137



PATRICK M. MARTINO, PLS
13010 KAYLEIGH COVE
BILOXI, MISSISSIPPI 39532
PHONE/FAX: 228-396-2283
EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR

OWNER'S DEDICATION

THIS IS TO CERTIFY RONALD SCOTT ENDSLEY, IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT AND THAT SAID OWNER HEREBY DEDICATE THE RIGHT-OF-WAY AND UTILITIES AND UNTO THE CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, FOR THE PUBLIC USE FOREVER.

WITNESS MY SIGNATURE ON THIS 17th DAY OF April, 2019.

BY: Ronald Scott Endsley
RONALD SCOTT ENDSLEY

THE APPLICANT HEREBY COVENANTS AND AGREES TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS, AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY DESCRIBED HEREIN.

RATIFIED AND APPROVED BY:

Ronald Scott Endsley
(Owner's Signature)

Ronald Scott Endsley
(Print Owner's Name)

THIS 17th DAY OF April, 2019.

ACKNOWLEDGE

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF Mississippi, COUNTY OF Harrison, PERSONALLY APPEARED THE AFORENAMED

Ronald S Endsley, WHO ACKNOWLEDGED THAT THEY ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

Stephanie Krentz
NOTARY PUBLIC

MY COMMISSION EXPIRES: Jan 24 2020



OWNER'S DEDICATION

THIS IS TO CERTIFY JESSICA DAWNE ENDSLEY, IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT AND THAT SAID OWNER HEREBY DEDICATE THE RIGHT-OF-WAY AND UTILITIES AND UNTO THE CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, FOR THE PUBLIC USE FOREVER.

WITNESS MY SIGNATURE ON THIS 16th DAY OF April, 2019.

BY: Jessica Dawne Endsley
JESSICA DAWNE ENDSLEY

THE APPLICANT HEREBY COVENANTS AND AGREES TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS, AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY DESCRIBED HEREIN.

RATIFIED AND APPROVED BY:

Jessica Endsley
(Owner's Signature)

Jessica Endsley
(Print Owner's Name)

THIS 16 DAY OF April, 2019.

ACKNOWLEDGE

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON, PERSONALLY APPEARED THE AFORENAMED

Jessica Endsley, WHO ACKNOWLEDGED THAT THEY ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

Bridget A Sweetwine
NOTARY PUBLIC

MY COMMISSION EXPIRES: August 16, 2019



SHEET 4 OF 5

THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.

NO FLOOD ZONE DETERMINATION WAS PERFORMED AS A PART OF THIS SURVEY. AN ACCURATE DETERMINATION CAN BE MADE BY ORDERING A FEMA ELEVATION CERTIFICATE.

CLIENT:
DEBORAH ENDSLEY
PARCEL 13276 BONNIE STREET
ADDRESS: GULFPORT, MS 39503
SUBD: RE-SUB. UNIT ONE, BILOXI RIVER ESTATES
TAX PARCEL NUMBER: 09071-05-011.000 & 020.000
CREW CHIEF: RW, JS
DATE: 2/16/2019
REVISED: 4/08/2019
DRAWN BY: MTC
JOB#: P19137
CRD#: P19137

SURVEY CLASS "B"
SCALE: 1"= 40'



BEARINGS SHOWN HEREON ARE DERIVED BY:
GEODETIC NORTH BY GPS OBSERVATION

PATRICK M. MARTINO, PLS
13010 KAYLEIGH COVE
BILOXI, MISSISSIPPI 39532
PHONE/FAX: 228-396-2283
EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR

OWNER'S DEDICATION

THIS IS TO CERTIFY DEBORAH ANN ENDSLEY, IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT AND THAT SAID OWNER HEREBY DEDICATE THE RIGHT-OF-WAY AND UTILITIES AND UNTO THE CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, FOR THE PUBLIC USE FOREVER.

WITNESS MY SIGNATURE ON THIS 16 DAY OF April, 2019.

BY: Deborah Ann Endsley
DEBORAH ANN ENDSLEY

THE APPLICANT HEREBY COVENANTS AND AGREES TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS, AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY DESCRIBED HEREIN.

RATIFIED AND APPROVED BY:

Deborah A Endsley
(Owner's Signature)

Deborah A. Endsley
(Print Owner's Name)

THIS 16th DAY OF April, 2019.

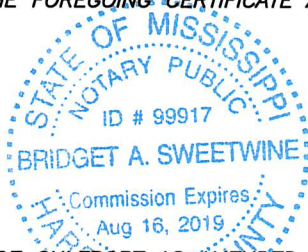
ACKNOWLEDGE

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON, PERSONALLY APPEARED THE AFORENAMED

Deborah A Endsley, WHO ACKNOWLEDGED THAT THEY ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

Bridget A Sweetwine
NOTARY PUBLIC

MY COMMISSION EXPIRES: August 16, 2019



CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 09071-05-011.000 & 09071-05-020.000 SECTION 36, TOWNSHIP 6 SOUTH, RANGE 11 WEST, TOGETHER BEING A 1.02 ACRE± PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING BOUNDED ON THE EAST BY ANN AVENUE, BOUNDED ON THE NORTH BY THE PROPERTY NOW OR FORMERLY OF FAVRE, BOUNDED ON THE WEST BY BONNIE STREET, AND BOUNDED ON THE SOUTH BY THE PROPERTY NOW OR FORMERLY OF CITY OF GULFPORT THE AD VALOREM TAX PARCEL NUMBER(S) OF THE SUBJECT PROPERTY IS (ARE)

THE CASE FILE NUMBER IS

PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE DAY OF, 2019.

BY: GREG HOLMES PLANNING ADMINISTRATOR

DATED:

BY: KIETH WILLIAMS PLANNING COMMISSION CHAIRMAN

DATED:

APPROVAL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT, CITY COUNCIL, AT THE REGULAR MEETING OF SAID COUNCIL HELD ON THE DAY OF, 2019.

ATTEST:

ADOPT

CLERK OF COUNCIL

PRESIDENT

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED AND APPROVED BY THE MAYOR, THIS DAY OF, 2019.

WILLIAM G. HEWES III, MAYOR

SURVEYOR'S CERTIFICATE

I, PATRICK M. MARTINO, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

WITNESS MY SIGNATURE AND SEAL THIS 9th DAY OF April, 2019.

Patrick M. Martino
PATRICK M. MARTINO, P.L.S. #02838

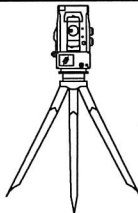
SHEET 5 OF 5



THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.

NO FLOOD ZONE DETERMINATION WAS PERFORMED AS A PART OF THIS SURVEY. AN ACCURATE DETERMINATION CAN BE MADE BY ORDERING A FEMA ELEVATION CERTIFICATE.

CLIENT:	SURVEY CLASS "B"
DEBORAH ENDSLEY	SCALE: 1" = 40'
PARCEL 13276 BONNIE STREET	
ADDRESS: GULFPORT, MS 39503	
SUBD: RE-SUB. UNIT ONE, BILOXI RIVER ESTATES	
TAX PARCEL NUMBER: 09071-05-011.000 & 020.000	
CREW CHIEF: RW, JS	DRAWN BY: MTC
DATE: 2/16/2019	JOB#: P19137
REVISED: 4/08/2019	CRD#: P19137



PATRICK M. MARTINO, PLS
13010 KAYLEIGH COVE
BILOXI, MISSISSIPPI 39532
PHONE/FAX: 228-396-2283
EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR

RE: Resubdivision 1906PC067, by owners Deborah, Jessica, and Ronald Endsley, tax parcels 09071-05-011.000 and 09071-05-020.000, Divide into two new parcels, 13276 Bonnie Street, Zoned R-1-5 (Single-family), Ward 6

To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 p.m. on **Thursday, June 27, 2019**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, June 27, 2019**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. Finally, the application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			Deborah, Jessica, and Ronald Endsley (Owner)	13276 Bonnie Street	Gulfport	MS	39703
N			Adjacent Property Owners				
Y	44821	0907I-05-001.000	PAGE REGINA L	13304 ANN AVE	GULFPORT	MS	39503
Y	44824	0907I-05-003.000	BRELAND ERNEST L & SARAH	9526 BENESHEEWAH TRAILS	PASS CHRISTIAN	MS	39571
Y	44825	0907I-05-004.000	MOLER BETTY S	13063 ANDY STREET	GULFPORT	MS	39503
Y	44835	0907I-05-011.000	ENDSLEY RONALD & JESSICA & DEBORAH	13276 BONNIE ST	GULFPORT	MS	39503
N	44839	0907I-05-015.000	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
N	44840	0907I-05-016.000	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
Y	44844	0907I-05-020.000	ENDSLEY RONALD SCOTT & JESSICA	13276 BONNIE ST	GULFPORT	MS	39503
Y	44850	0907I-05-021.000	BILOXI RIVER BAPTIST CHURCH	P O BOX 2344	GULFPORT	MS	39505
N	44854	0907I-05-023.000	O'BLEPIAS ADOLF D	12191 GREGORY AVE	GULFPORT	MS	39503
N	44868	0907I-05-028.000	O'BLEPIAS ADOLF D	12191 GREGORY AVE	GULFPORT	MS	39503
Y	53982	0907P-01-023.000	BENEFIELD TIMOTHY J	13223 BONNIE ST	GULFPORT	MS	39503
Y	53994	0907P-01-022.000	BABIN TODD J	617 CARMADELLE ST	MARRERO	LA	70072
Y	53995	0907P-01-001.000	LAWSON LENORD	13243 ANDY STREET	GULFPORT	MS	39503
Y	88235	0907I-05-002.000	BRELAND DAWN	13283 ANDY ST	GULFPORT	MS	39503
Y	88236	0907I-05-010.000	FAVRE GERALD J	13315 ANN AVENUE	GULFPORT	MS	39503
N	88243	0907I-05-027.000	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
Y	101750	0907I-05-027.002	O'BLEPIAS ADOLF D	12191 GREGORY AVE	GULFPORT	MS	39503
Y	101751	0907I-05-027.001	LEX E MOHON SR REVOCABLE TRUST C/O DA	1605 - 23RD AVE	GULFPORT	MS	39501
N	103359	0907I-05-002.001	BRELAND SARAH	9526 BENESHEEWAH TRAILS	PASS CHRISTIAN	MS	39571
N	136972	0907I-05-003.001	BRELAND SARAH	9526 BENESHEEWAH TRAILS	PASS CHRISTIAN	MS	39571

**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, June 27, 2019 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Resubdivision 1906PC067, by owners Deborah, Jessica, and Ronald Endsley, tax parcels 09071-05-011.000 and 09071-05-020.000, Divide into two new parcels, 13276 Bonnie Street, Zoned R-1-5 (Single-family), Ward 6

Planning Commission Approval 1906PC069, by agent Tiffany Preston, tax parcel 0810P-02-012.000, Requests home occupation for a homemade soap business, 1224 29th St Unit L-48, Zoned B-2 (General business), Ward 3

Zoning Map Amendment 1906PC070, by agent Cindy Riemann, tax parcel 1011D-01-051.000, Request to rezone from T6 (Urban Core) to T4+ (General Urban Zone 'Plus'), E Cedar Dr, Ward 2

Planning Commission Approval 1906PC073, by agent Rick & Jonathan Marshall, tax parcel 0711J-05-003.000, Request for drugstore use, 4500 Old Pass Rd, Zoned R-B (Residence business), Ward 1

Resubdivision 1906PC075, by agent Schwartz, Orgler & Jordan, PLLC, tax parcel 0809K-02-007.000, requests to divide into two new parcels, 9415 Hwy 49, B-4 (Highway business), Ward 3

Final Plat 1906PC077, by agent Brown, Mitchell, & Alexander, Inc., tax parcel 0908C-01-001.000, Approval of Final Plat for 8-lot subdivision (Florence Gardens Phase 5-A), O'Neal Rd, Ward 6

Special Exception 1907PC081, by agent Frederick Lewis, tax parcel 0811K-04-020.000, Request for lounge use, 1302 27th Ave, Zoned T5 (Urban Center Zone), Ward 2

Zoning Text Amendment 1808PC084, by City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I. Definitions (B) Words and Phrases – Hotel; to amend by adding Section I. Definitions (B) Words and Phrases – Short Term Rental; and to amend Section III. District Regulations (J) Chart of Permitted Uses (2) Schedule of uses – Residential; and Section VII. Nonconforming uses and structures to add (G) Pre-Existing Short Term Rental

This the 6th day of June 2019

Keith Williams, Chairman

City of Gulfport Planning Commission

CITY OF GULFPORT PLANNING COMMISSION

1906PC067

TRANSCRIPT OF HEARING

June 27, 2019

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 27TH DAY OF JUNE 2019
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

VIRGINIA ADOLPH, Acting President
WILLIAM "PRINCE" JONES
B.J. SELLERS
BRANDON ELLIOTT
CHARLIE HEWES
JOHN ANTHONY
COLETTE TOWLES
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH

1 1. Resubdivision 1906PC067

2 MS. WELCH: Resubdivision 067 has been duly
3 and timely noticed as required by law. The applicant
4 requests to divide two new parcels, 13276 Bonnie Street,
5 zoned R-1-5 single family, Ward 6. A copy of the packet
6 considered is hereby offered to the record.

7 MS. ADOLPH: Thank you.

8 Is there anyone to speak for this request?
9 Come on up. If you'd state your name and your address, we'd
10 appreciate it. Take your time and get situated.

11 MS. ENDSLEY: My name is Deborah Endsley, and
12 I'm at 13276 Bonnie Street. Okay?

13 MS. ADOLPH: Yes, ma'am. And you want to
14 address this?

15 MS. ENDSLEY: I just came before you in case
16 you have any questions. It's in two parcels. We're just
17 rearranging it so the house is sitting on one parcel,
18 leaving the other four lots vacant.

19 MS. ADOLPH: Leaving the other four lots
20 vacant?

21 MS. ENDSLEY: Yes.

22 MS. ADOLPH: All right.

23 MS. TOWLES: Pretty straightforward.

24 MS. ADOLPH: Commissioners, any questions?

25 If they have any, we'll call you back. Okay?

1 MS. ENDSLEY: Thank you.

2 Anyone else to speak for this request?

3 Anyone else to speak for this request? Anyone else to speak
4 for this request?

5 Anyone to speak against this request? Anyone
6 to speak against this request?

7 If not, commissioners, what's your pleasure?

8 MR. ANTHONY: Madam Chairman, I do have a
9 question with the staff. It says about nonconformity, this
10 would reduce it. What's the nonconformity?

11 MR. HOLMES: Currently right now, the house
12 actually sits I believe on two parcels. And subdividing it
13 will put the house on a piece of property by itself.

14 MR. ANTHONY: And that is the nonconforming
15 issue?

16 MR. HOLMES: Yes, sir.

17 MR. SELLERS: I move that we approve Case
18 File 1906PC067 for resubdivision.

19 MR. ANTHONY: Second.

20 MS. ADOLPH: We have a motion and a second.
21 Is there any need for further discussion? If not, all in
22 favor signify by saying aye. Those opposed? Motion
23 carries.

24 (Unanimous vote.)

25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

1906PC067

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 3 pages constitute a true and correct transcription of said hearing held on the 27th day of June 2019.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 1st day of July 2019.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: July 26, 2019

Re: Zoning Map Amendment 1906PC070, by agent Cindy Riemann, tax parcel 1011D-01-051.000, Request to rezone from T6 (Urban Core) to T4+ (General Urban Zone "Plus"), E Cedar Dr, Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Elliott

Second: Mrs. Towles

KEITH WILLIAMS	– Chairman - Absent
HAROLD SPANN	– Absent
COLETTE TOWLES	– Yea
VIRGINIA ADOLPH	– Vice Chairman - Yea
CHARLIE HEWES	– Yea
BJ SELLERS	– Yea
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Yea
JOHN ANTHONY	– Yea
BRANDON ELLIOTT	– Yea
TIM DAIGLE JR	– Yea

Action: Motion was carried unanimously

Speaking for the Petition:

1. David Lide

Speaking against the Petition: None

On June 27, 2019, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for August 6, 2019.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 1906PC070

Hearing Date: June 27, 2019

Current Zoning/Use: T6 / Vacant land

Legal: Zoning Map Amendment 1906PC070, by agent Cindy Riemann, tax parcel 1011D-01-051.000, Request to rezone from T6 (Urban Core) to T4+ (General Urban Zone "Plus"), E Cedar Dr, Ward 2

TECHNICAL DETAILS

Amendment of the Zoning Ordinance, including the zoning map, is intended to carry out the objective of a sound, stable, and desirable environment. Casual amendment of the ordinance would be detrimental to the achievement of that objective. Therefore, the ordinance dictates that a property should be considered for rezoning only when one or more of the following conditions prevail:

- (a) *Error*. There is a manifest error in the article.
- (b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally make a change in the regulations necessary and desirable.
- (c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
- (d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
- (e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.
- (f) *Change in governmental property*. It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

According to the Mississippi case law:

When requesting rezoning of real property, **an applicant must prove, by clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

Technical Report

Zoning Map Amendment

The applicant is requesting to rezone approximately 7,925 square feet of vacant commercial-zoned property from T6 (Urban Core) to T4+ (General Urban Zone "Plus") in order to allow for single-family residential construction. This parcel contained a single-family home before Hurricane Katrina (see 2001 Aerial Imagery map attached). With the adoption of SmartCode in 2007, this area was rezoned to T6 in anticipation of more commercial development along the beach highway. However, these parcels and many surrounding parcels remain undeveloped. According to the City's 2002 Comprehensive Plan, this area was intended for Urban Medium Density Residential (see attached map of Future Land Use).

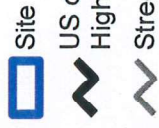
The applicant has used several justifications for change of the current zoning district. These justifications include: error, change in conditions, increase need for sites, and ordinance changes.

- (a) Error is indicated by the applicant because they mention that this parcel had a single-family home on it before Hurricane Katrina, but when SmartCode was adopted in the area in 2007, the zoning was changed to commercial. The error is mentioned because no development, commercial or otherwise, has occurred on this or many neighboring parcels since Hurricane Katrina. The applicant further mentions that nearby parcels did not have any development until they were recently rezoned to T4+ and began single-family construction. However, as defined by law, this argument refers a clerical error rather than an error of judgment in a zoning plan, which is what is applicable here.
- (b) Change in conditions is another justification used by the applicant. They state that the recent zoning map amendment to the north (from T6 to T4+, case 1508PC054) now allow for this property to also change zoning due to its adjacency.
- (c) Increased need for sites is addressed as a justification by the applicant. They indicate that other lots in the area, especially near the beach, are in high demand for single-family residential construction. The applicant also mentions that the relatively new tax abatement opportunity for home owners south of the railroad provides a change in conditions that incentives single-family development, which is currently not allowed.
- (d) Annexation is not applicable to this site nor are any statements provided by the applicant.
- (e) Ordinance changes are the final justification for change indicated by the applicant. They mention that since the adoption of SmartCode zoning in 2007, and the subsequent hybridization of the zoning in 2012, the site has been zoned commercial, but no development has yet occurred. The ordinance change that initially zoned this area commercial made the previous use of single-family residential disallowed.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department



LEGEND

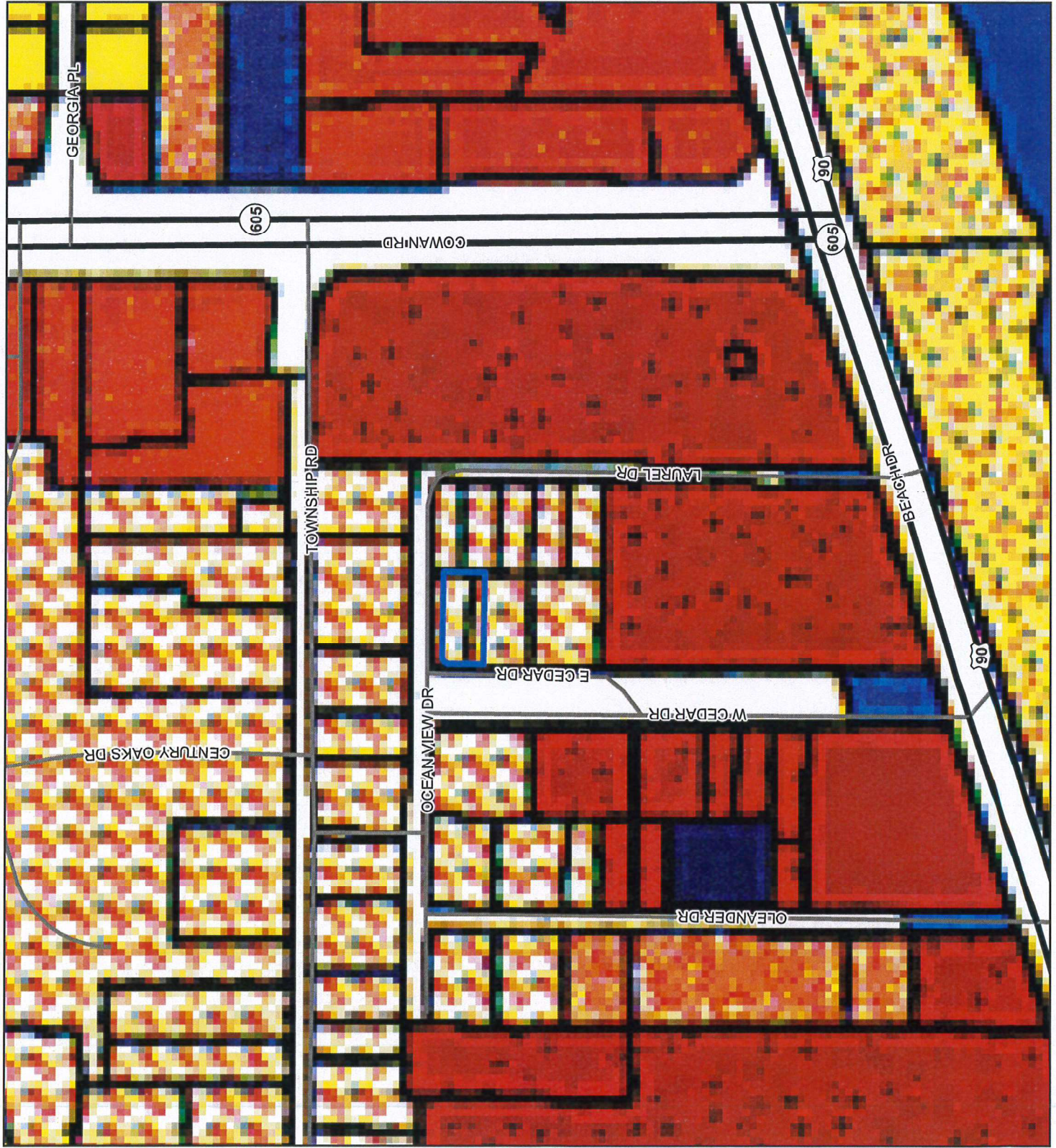
GULFPORT FUTURE LAND USE

CONSERVATION, AGRICULTURE, FORESTRY & FISHERIES	PORT OF GULFPORT	RAILROAD	MEDICAL FACILITIES	EDUCATIONAL FACILITIES	RELIGIOUS INSTITUTIONS	CIVIC, SOCIAL & FRATERNAL ORGANIZATIONS	IMPROVED PARKS	NATURAL PARK	GOLF COURSE	PUBLIC ASSEMBLY	CEMETARY	WATER	BEACH
LOW DENSITY ESTATE RESIDENTIAL	REGIONAL AIRPORT	PUBLIC (GOVERNMENT)	MILITARY	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION
SUBURBAN MODERATE DENSITY RESIDENTIAL	PORT OF GULFPORT	PUBLIC (GOVERNMENT)	MILITARY	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION
URBAN MODERATE DENSITY RESIDENTIAL	PORT OF GULFPORT	PUBLIC (GOVERNMENT)	MILITARY	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION
URBAN MEDIUM DENSITY RESIDENTIAL	PORT OF GULFPORT	PUBLIC (GOVERNMENT)	MILITARY	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION
TWO-FOUR UNIT RESIDENTIAL	PORT OF GULFPORT	PUBLIC (GOVERNMENT)	MILITARY	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION
GENERAL RESIDENTIAL	PORT OF GULFPORT	PUBLIC (GOVERNMENT)	MILITARY	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION
RESORTS, HOTELS, MOTELS, RV CAMPGROUNDS	PORT OF GULFPORT	PUBLIC (GOVERNMENT)	MILITARY	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION
CENTRAL BUSINESS DISTRICT	PORT OF GULFPORT	PUBLIC (GOVERNMENT)	MILITARY	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION
HIGHWAY COMMERCIAL	PORT OF GULFPORT	PUBLIC (GOVERNMENT)	MILITARY	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION
GENERAL COMMERCIAL	PORT OF GULFPORT	PUBLIC (GOVERNMENT)	MILITARY	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION
NEIGHBORHOOD COMMERCIAL	PORT OF GULFPORT	PUBLIC (GOVERNMENT)	MILITARY	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION
LOW INTENSITY COMMERCIAL	PORT OF GULFPORT	PUBLIC (GOVERNMENT)	MILITARY	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION
HEAVY INDUSTRY	PORT OF GULFPORT	PUBLIC (GOVERNMENT)	MILITARY	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION
PLANNED INDUSTRIAL PARKS	PORT OF GULFPORT	PUBLIC (GOVERNMENT)	MILITARY	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION
LIGHT INDUSTRY - DISTRIBUTION	PORT OF GULFPORT	PUBLIC (GOVERNMENT)	MILITARY	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION
TRANSPORTATION, UTILITIES & COMMUNICATIONS	PORT OF GULFPORT	PUBLIC (GOVERNMENT)	MILITARY	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION	RECREATION

Site intended for Urban
Medium Density Residential
according to 2002
Comprehensive Plan Future
Land Use Map



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



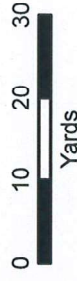


Legend

-  Site
-  Street
-  Parcels

Site Information

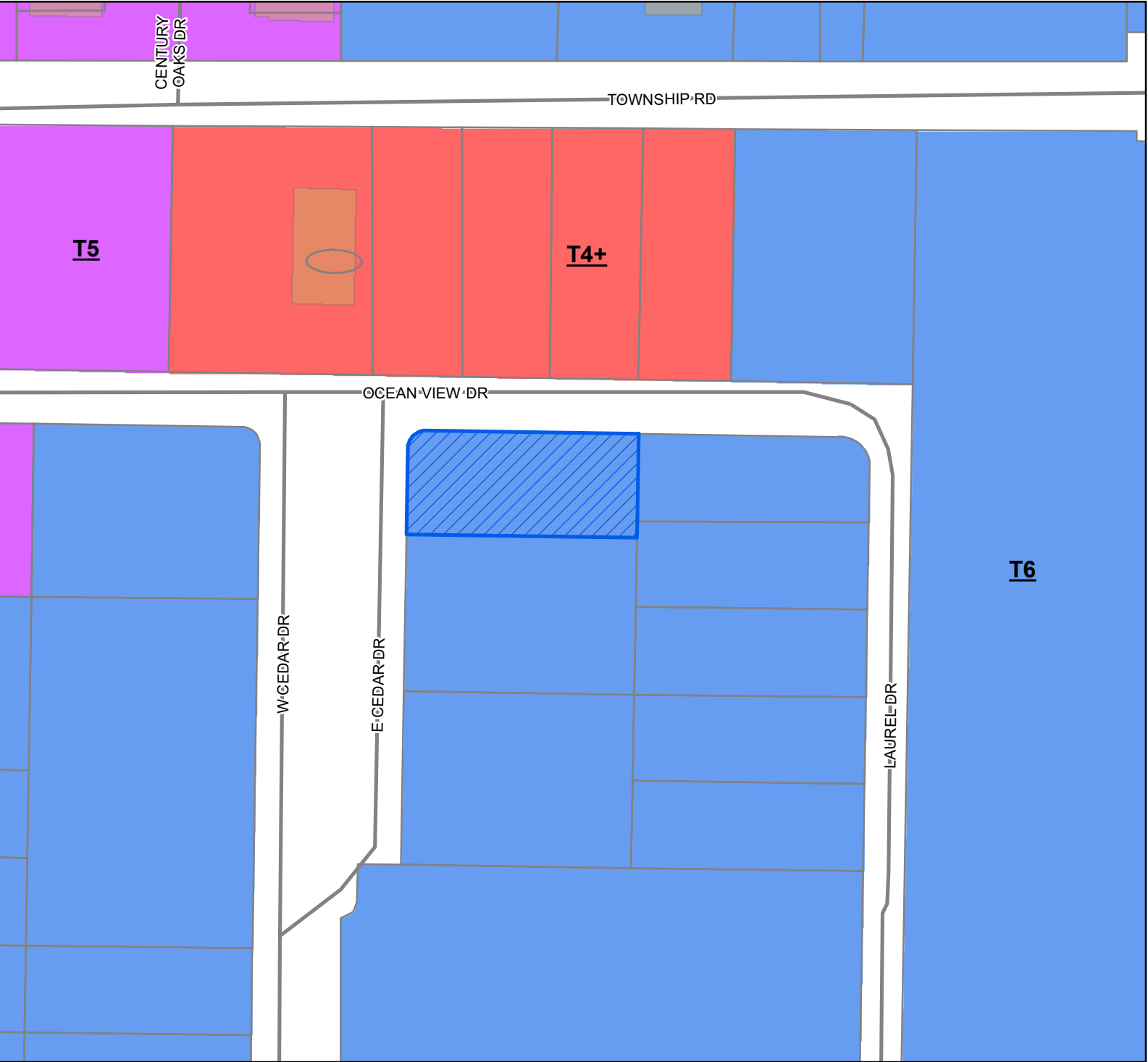
Area consisted of single-family homes before Hurricane Katrina.



1 inch = 70 feet



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Legend

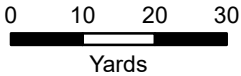
- Site
- Street
- Parcels
- Buildings

Smart Code

- T6
- T5
- T4+

Site Information

1011D-01-051.000
Zoning: T6 (Urban Core Zone)
Size: 7,925 square feet
Flood: AE



1 inch = 80 feet



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

For Staff Use Only

Case File #: 1906PC070Date Received: 5-2-19

Receipt #: _____

Received By: TLZoning: T6Ward: 2 Flood: AE

APPLICATION FOR ZONING MAP AMENDMENT/LAND USE RECLASSIFICATION (SMARTCODE)

Property Information

TAX PARCEL #

1	0	1	1	D	-	0	1	-	0	5	1	•	0	0	0
					-			-				•			
					-			-				•			

(If necessary, use separate sheet of paper)

Address of Property Involved: 144 Cedar Dr. Gulfport, MS 39507Lot(s) 17+ N 10th of Lot 14, Block(s) _____, Subdivision LakelandGeneral Location: off Township Rd

GENERAL DESCRIPTION OF REQUEST:

Rezone to T4+

OWNERSHIP AND CERTIFICATION:

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

OWNER

David L. Lide
Printed Name Of Owner
1411 Cahill Dr.
Mailing Address
Gulfport, MS 39507
City State Zip code
601-946-1272
Home Phone Work/Cell Phone
david@davidlide.com
Email
David L. Lide
Signature Of Owner

AGENT

CINDY RIEMANN
Printed Name Of Agent
c/o Caldwell Banker Alfonso
9153 Lorraine Rd.
Mailing Address
Gulfport, MS 39503
City State Zip code
228-860-9501 228-287-1000
Home Phone Work/Cell Phone
c.riemann@cableone.net
Email
Cindy Riemann
Signature Of Agent

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



SECTIONS A. THROUGH H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

May 1, 2019



Dear City of Gulfport, Zoning Board and Planning Commission.

I am writing to officially request my property located at 144 Cedar Dr. (corner of Cedar & Ocean View) be rezoned from T6 to T4+ which would allow for residential usage of the property. This lot is solely owned by me. The area was rezoned in 2007 from residential to the Smart Code designation; and since then no development has occurred in the area, except on the lots directly to the north and across the street from my lot, on Ocean View that were rezoned to T4+ several years ago and have been developed with a home on the site now. In 2009, MS City, Handsboro, downtown Gulfport, and some of the West side of Gulfport changed from Smart Code back to residential and development has occurred.

This area was rezoned in 2010 to the T6 and still no development occurred until 2015-2016 when the lot on the North side of Ocean View was sub-divided and lots were rezoned to allow for residential /T4+. This change in condition, now gives me the right to request my lot be allowed the same consideration with adjacent status of lots across from my property. Plus there is a growth in development of single family homes near the beach, and this has caused an Increase in need for other residential lots in the area close to the beach and near other neighboring streets with new homes being built. The 7 year tax abatement opportunity that the City of Gulfport offers to home owners, also has created a need and demand for new residential lots south of the tracks.

I believe this is an error in the city's ordinance plan and that changing the zoning to allow for more residential lots in this area will allow for more development close to the beach, which is allowing area to be better served. All business development is happening on the neighboring Cowan-Lorraine north of the Railroad tracks giving a new commercial corridor from there to Bayou Barnard bridge.

The development plan for this lot once zoning change is granted to T4+, would be for a building permit to be pulled within 60 days of completion of plans for a residence to be constructed on the lot. This zoning change would allow for

residential development in this area like what it has and is happening on near by streets such as Phillips Dr. and Markham Dr. to the west.

Thank you for your attention and consideration of this matter.

RECEIVED
5-7-19 TL

TOWNSHIP RD



Area Map

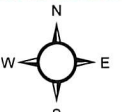
Printed 4/24/2019



Addresspoints



Parcels



1 inch = 68 feet

DATA DISCLAIMER:

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

RE: Zoning Map Amendment 1906PC070, by agent Cindy Riemann, tax parcel 1011D-01-051.000, Request to rezone from T6 (Urban Core) to T4+ (General Urban Zone "Plus"), E Cedar Dr, Ward 2

To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, June 27, 2019**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, June 27, 2019**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. Finally, the application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y	31491	1011D-01-051.000	LIDE DAVID L (Owner)	1711 Cahill Dr	Gulfport	MS	39507
Y			Cindy Riemann, Coldwell Banker Alfonso (Ag 9153 Lorraine Rd		Gulfport	MS	39503
Adjacent Property Owners							
Y	31510	1011D-01-039.000	ALLEMOND GREG & TAMMY	34695 DOROTHY LANE	DENHAM SPRINGS	LA	70706
Y	142798	1011D-01-004.002	BRITT BEVERLY A	122 NORTH CHURCH ST	BROOKHAVEN	MS	39601
Y	31488	1011D-01-050.000	BROOKS M DENNIS & BECKY M	525 GLEN VALLEY WAY	GULFPORT	MS	39507
Y	31489	1011D-01-053.000	CASTIGLIA FRANK A & VIVIAN J	706 KLONDYKE ROAD	LONG BEACH	MS	39560
	31490	1011D-01-052.000	CASTIGLIA FRANK A & VIVIAN J	706 KLONDYKE ROAD	LONG BEACH	MS	39560
Y	96807	1011D-01-040.001	CULPEPPER KATHY MARIE	2222 GREGORY BLVD	GULFPORT	MS	39507
Y	31484	1011D-01-056.000	D S LADNER HOLDINGS LLC	9366 STONE RD	GULFPORT	MS	39503
	31485	1011D-01-049.000	D S LADNER HOLDINGS LLC	9366 STONE RD	GULFPORT	MS	39503
Y	21333	1011D-01-001.000	DHAC REAL ESTATE LLC	853 E VALLEY BLVD	SAN GABRIEL	CA	91776
Y	142797	1011D-01-004.001	FIELDS JACQUELINE H	181 PAT HARRISON ST	BILOXI	MS	39530
Y	31486	1011D-01-055.000	HARVEY HOWARD T & MARY R	328 W CLINTON ST	JACKSON	AL	36545
Y	98757	1010M-03-015.001	HASCHKE BRIAN	1091 TOWNSHIP ROAD	GULFPORT	MS	39507
Y	21189	1010M-03-010.000	IMPERIAL DEVELOPMENT III LLC	7555 HWY 98 WEST	PENSACOLA	FL	32506
Y	31487	1011D-01-054.000	JAMISON MARTHA TOTTEN	131 LAUREL DR	GULFPORT	MS	39507
Y	84066	1010M-03-008.000	LESLIE JAMES PAUL & OMEGA -TRUSTEES	1302 HWY 1	THIBODEAUX	LA	70301
	31491	1011D-01-051.000	LIDE DAVID L	P O BOX 16754	JACKSON	MS	39236
Y	31509	1011D-01-038.000	NELSON LINDA G	2501 GULF AVE #19	GULFPORT	MS	39501
Y	31496	1011D-01-005.000	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
	142796	1011D-01-005.001	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
	31495	1011D-01-004.000	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
	144213	1011D-01-005.002	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
Y	31502	1011D-01-040.000	SKRMETTA PETER M SR & JACQUELINE	240 IROQUOIS ST	BILOXI	MS	39530
Y	21191	1010M-03-009.000	SWITZER KEITH & CRISTINA	4464 KENDALL CIRCLE	GULFPORT	MS	39507
Y	31498	1011D-01-007.000	WARREN BENJAMIN MICHAEL	150 GREEN BAY CIRCLE	DAPHNE	AL	36526
Y	84024	1011D-01-002.000	WILLIAMS MARSHALL J C/O WILLIAMS PAVIN	12506 LORRAINE RD	BILOXI	MS	39532

**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, June 27, 2019 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Resubdivision 1906PC067, by owners Deborah, Jessica, and Ronald Endsley, tax parcels 09071-05-011.000 and 09071-05-020.000, Divide into two new parcels, 13276 Bonnie Street, Zoned R-1-5 (Single-family), Ward 6

Planning Commission Approval 1906PC069, by agent Tiffany Preston, tax parcel 0810P-02-012.000, Requests home occupation for a homemade soap business, 1224 29th St Unit L-48, Zoned B-2 (General business), Ward 3

Zoning Map Amendment 1906PC070, by agent Cindy Riemann, tax parcel 1011D-01-051.000, Request to rezone from T6 (Urban Core) to T4+ (General Urban Zone 'Plus'), E Cedar Dr, Ward 2

Planning Commission Approval 1906PC073, by agent Rick & Jonathan Marshall, tax parcel 0711J-05-003.000, Request for drugstore use, 4500 Old Pass Rd, Zoned R-B (Residence business), Ward 1

Resubdivision 1906PC075, by agent Schwartz, Orgler & Jordan, PLLC, tax parcel 0809K-02-007.000, requests to divide into two new parcels, 9415 Hwy 49, B-4 (Highway business), Ward 3

Final Plat 1906PC077, by agent Brown, Mitchell, & Alexander, Inc., tax parcel 0908C-01-001.000, Approval of Final Plat for 8-lot subdivision (Florence Gardens Phase 5-A), O'Neal Rd, Ward 6

Special Exception 1907PC081, by agent Frederick Lewis, tax parcel 0811K-04-020.000, Request for lounge use, 1302 27th Ave, Zoned T5 (Urban Center Zone), Ward 2

Zoning Text Amendment 1808PC084, by City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I. Definitions (B) Words and Phrases – Hotel; to amend by adding Section I. Definitions (B) Words and Phrases – Short Term Rental; and to amend Section III. District Regulations (J) Chart of Permitted Uses (2) Schedule of uses – Residential; and Section VII. Nonconforming uses and structures to add (G) Pre-Existing Short Term Rental

This the 6th day of June 2019

Keith Williams, Chairman

City of Gulfport Planning Commission

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T6 (URBAN CORE) DISTRICT TO T4+ (GENERAL URBAN ZONE "PLUS") DISTRICT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1011D-01-051.000, which is generally described as being located north of East Beach Boulevard, south of and adjacent to Ocean View Drive, east of and adjacent to East Cedar Drive, and west of Laurel Drive, should be rezoned from its present classification of T6 (Urban Core) District to T4+ (General Urban Zone "Plus") District. The Case File Number is 1906PC070.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T6 (Urban Core) District to T4+ (General Urban Zone "Plus") District.**

Ad valorem tax parcel number 1011D-01-051.000 is legally described as:

The North 10 feet of Lot 14 and all of Lot 17 of LAKELAND SUBDIVISION, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

The above and foregoing Ordinance, after having been first reduced to writing, was introduced by _____, seconded by _____ and was adopted by the following roll call votes, to-wit:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST: _____ ADOPT: _____

ATTEST: _____ ADOPT: _____

CLERK OF THE COUNCIL
PRESIDENT

CLERK OF THE COUNCIL
PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

1906PC070

TRANSCRIPT OF HEARING

June 27, 2019

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 27TH DAY OF JUNE 2019
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

VIRGINIA ADOLPH, Acting President
WILLIAM "PRINCE" JONES
B.J. SELLERS
BRANDON ELLIOTT
CHARLIE HEWES
JOHN ANTHONY
COLETTE TOWLES
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH

1 3. Zoning Map Amendment 1906PC070

2 MS. WELCH: Zoning Map Amendment 070 has been
3 duly and timely noticed as required by law. The applicant
4 requests to rezone parcel from T6 urban core zone to T4+
5 general urban zone plus, East Cedar Drive, Ward 2. A copy
6 of the packet considered is hereby offered to the record.

7 MS. ADOLPH: Anyone to speak for this
8 request? Yes, sir.

9 MR. LOTT: My name is David Lott. My address
10 is 1711 Cahill Drive, Gulfport.

11 I own the piece of property that I actually
12 grew up on it and had it all these years and through
13 Hurricane Camille and all after that.

14 And I think after the -- the city kind of had
15 great plans and all to turn it into a commercial corridor
16 and it hasn't happened and doesn't look like it's going to.
17 And some of my neighbors have already I think have been
18 rezoned where they can go residential. And have two houses
19 they built across the street from me. And this request I
20 will be able to build a home on the property if I can get my
21 financing together for it.

22 That's all. Thank you.

23 MS. ADOLPH: Thank you, sir.

24 Anyone else to speak for this request?

25 Anyone else to speak for this request?

1 Anyone to speak against this request? Anyone
2 to speak against this request?

3 If not, commissioners.

4 MR. ELLIOTT: Motion to approve Case
5 1906PC070 to rezone to T4.

6 MS. TOWLES: Second.

7 MS. ADOLPH: We have a motion and a second.
8 Is here any need for discussion? If not, all in favor,
9 please signify by saying aye. Those opposed? Motion
10 carries. Thank you.

11 (Unanimous vote.)

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

1906PC070

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 3 pages constitute a true and correct transcription of said hearing held on the 27th day of June 2019.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 1st day of July 2019.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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 “Assistant Building Maintenance Technician” within the Police Department shall fall within the range set for Grade 111, \$35,581.12 through \$50,730.17; 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 position 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 set forth herein.

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

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 PETITION BY D'IBERVILLE COLD STORAGE, INC., FOR A
FREEPORT WAREHOUSE LICENSE AND A MUNICIPAL AD VALOREM TAX
EXEMPTION, NOT TO INCLUDE SCHOOL DISTRICT TAXES FOR A PERIOD OF
FIVE (5) YEARS ON PERSONAL PROPERTY SHIPPED OUT OF STATE DURING
EACH CALENDAR YEAR PURSUANT TO MISS. CODE (1972) ANN., AS AMENDED,
SEC. 27-31-51, ET SEQ., AND FOR RELATED PURPOSES**

WHEREAS, D'Iberville Cold Storage, Inc., filed its Applications for a Freeport Warehouse License and exemption from municipal *ad valorem* taxes on personal property shipped out of state during the calendar year related to its industrial enterprise located in the Harrison County Industrial Park in Gulfport, Mississippi; and

WHEREAS, in its Application, D'Iberville Cold Storage, Inc., has produced written verification and documentation, as included in Exhibit "A" hereto, to this Council as to the authenticity and correctness of its application in regard to the Freeport Warehouse license and *ad valorem* tax exemption on personal property shipped out of state during each calendar year; and

WHEREAS, the Council finds as a matter of fact that the warehouse, which is the subject of the Application submitted by D'Iberville Cold Storage, Inc., is eligible for licensing under the provisions of Mississippi Code Ann. Sections 27-31-51, et seq., as a "freeport warehouse"; and

WHEREAS, the Harrison County Board of Supervisors has approved a Resolution granting the Application for a Freeport Warehouse License and granting an exemption for five (5) years for Harrison County *ad valorem* taxes on personal property shipped out of state; and

WHEREAS, it appears to the Governing Authority of the City of Gulfport that it is in the best interest of the City of Gulfport that said Freeport Warehouse license and *ad valorem* tax exemption for a period of five (5) years should be approved; and

WHEREAS, attached hereto for your review and as Exhibit “A” are the Resolutions of the Harrison County Development Commission wherein the Commission approved the Freeport Warehouse License and *ad valorem* tax exemption on personal property shipped out of state for D’Iberville Cold Storage, Inc., and as Exhibit “B” a copy of D’Iberville Cold Storage, Inc.’s, Freeport Warehouse License Application and *Ad Valorem* Tax Exemption Application.

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 applications for Freeport Warehouse license and *ad valorem* tax exemption on personal property shipped out of state during each calendar year by D’Iberville Cold Storage, Inc., from its warehouse located at 10323 Express Drive, in Gulfport, Mississippi, for a period of five (5) years on the personal property shipped out of state as described in the application by said company for exemption be, and the same is hereby approved.

SECTION 3. That D’Iberville Cold Storage, Inc., is hereby granted a Freeport Warehouse license and *ad valorem* tax exemption on personal property shipped out of state during each calendar year for said property described in the application, except State and School District *ad valorem* taxation for a period of five (5) years, so along as D’Iberville Cold Storage, Inc., complies with all provisions of Sections 27-31-51 through 27-31-61 of Mississippi Code of 1972, as amended.

SECTION 4. That this Resolution shall be spread upon the minutes of the Gulfport City Council, that the clerk shall furnish one (1) certified copy of the final Resolution of the Council to the Tax Assessor of Harrison County for the purpose of obtaining the certificate of said Tax Assessor stating that the property subject to this resolution has been placed on the appropriate tax roll as “Non-Taxable”, except for state and school district ad valorem taxes for the duration of the exemption period only.

SECTION 4. This Resolution shall be in full force and effect immediately upon its adoption and enactment according to law.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared 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

There next came on for discussion recommendation to the City of Gulfport of the application of DCS-FAYARDS COLD STORAGE for a Free Port Warehouse license, and after a general discussion of the subject Commissioner Sneed offered the following Resolution for adoption:

RESOLUTION

A RESOLUTION OF THE HARRISON COUNTY DEVELOPMENT COMMISSION RECOMMENDING TO THE CITY OF GULFPORT THAT THE FREE PORT WAREHOUSE LICENSE APPLICATION OF DCS-FAYARDS COLD STORAGE BE FAVORABLY CONSIDERED

WHEREAS, at its regular meeting of April 16, 2019, this Commission considered and endorsed the request for Free Port Warehouse license filed by DCS-FAYARDS COLD STORAGE with the Harrison County Board of Supervisors pursuant to Section 27-31-51, *et seq.*, Mississippi Code of 1972, as amended; and

WHEREAS this Commission did find that the Free Port Warehouse license application of DCS-FAYARDS COLD STORAGE complies with state statute and that it would be appropriate and in order that the application be favorably considered by the Harrison County Board of Supervisors, Mississippi and that the Free Port Warehouse license be granted, and thereafter such license application was favorably considered and granted by the Harrison County Board of Supervisors; and

WHEREAS, the same request for Free Port Warehouse license filed by DCS-FAYARDS COLD STORAGE pursuant to Section 27-31-51, *et seq.*, Mississippi Code of 1972, as amended, has been filed with the City of Gulfport and the Commission wishes to express its support therefor.

NOW, THEREFORE, BE IT RESOLVED, that the Harrison County Development Commission does hereby confirm that the Free Port Warehouse license application of DCS-

FAYARDS COLD STORAGE having been heretofore approved by the Harrison County Board of Supervisors, Mississippi, and The City of Gulfport is hereby requested to also favorably consider the application of DCS-FAYARDS COLD STORAGE for a Free Port Warehouse license.

COMMISSIONER Castigla seconded the motion, and on a roll call vote, the result was as follows:

Commissioner Frank Bordeaux	Voted: YEA
Commissioner Jennifer Burke	Voted: YEA
Commissioner Frank Castiglia, Jr.	Voted: YEA
Commissioner Warren Conway	Voted: ABSENT
Commissioner Rip Daniels	Voted: ABSENT
Commissioner Brian Gollott	Voted: YEA
Commissioner Cliff Kirkland	Voted: YEA
Commissioner Sam LaRosa	Voted: YEA
Commissioner Jimmy Levens	Voted: YEA
Commissioner Sharon Bentz- Mustered	Voted: ABSENT
Commissioner Mark Schloegel	Voted: YEA
Commissioner John "Shorty" Sneed	Voted: YEA

A majority of the Members present and having voted in the affirmative, the President declared the motion carried and the resolution adopted on the 16th day of July, 2019.



Jimmy Levens, President

C E R T I F I C A T E

I, Mark Schloegel, Secretary of the Harrison County Development Commission, hereby certify that the foregoing Resolution dated 16th day of July, 2019, is a true and correct copy of such Resolution adopted on such date.

WITNESS MY SIGNATURE, this the 16th day of July, 2019.



Mark Schloegel, Secretary

There next came on for discussion the application of DCS-FAYARDS COLD STORAGE for a Free Port Warehouse license attached as Exhibit "A", and after a general discussion of the subject Commissioner SNEED offered the following Resolution for adoption:

RESOLUTION

A RESOLUTION OF THE HARRISON COUNTY DEVELOPMENT COMMISSION CONFIRMING THAT THE FREE PORT WAREHOUSE LICENSE APPLICATION OF DCS-FAYARDS COLD STORAGE COMPLIES WITH STATE STATUTE AND REQUESTING THE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI, FAVORABLY CONSIDER THE APPLICATION OF DCS-FAYARDS COLD STORAGE FOR A FREE PORT WAREHOUSE LICENSE.

WHEREAS, at its regular meeting of April 16, 2019, this Commission considered the request for Free Port Warehouse license filed by DCS-FAYARDS COLD STORAGE with the Harrison County Board of Supervisors pursuant to Section 27-31-51, *et seq.*, Mississippi Code of 1972, as amended; and

WHEREAS this Commission does find that the Free Port Warehouse license application of DCS-FAYARDS COLD STORAGE complies with state statute and that it would be appropriate and in order that the application be favorably considered by the Harrison County Board of Supervisors, Mississippi and that the Free Port Warehouse license be granted for the maximum period of time as permitted by statute.

NOW, THEREFORE, BE IT RESOLVED, that the Harrison County Development Commission does hereby confirm that the Free Port Warehouse license application of DCS-FAYARDS COLD STORAGE complies with Section 27-31-51, *et seq.*, Mississippi Code of 1972, as amended and requests the Harrison County Board of Supervisors, Mississippi favorably consider the application of DCS-FAYARDS COLD STORAGE for a Free Port Warehouse license shown as Exhibit "A" heretofore filed with the Harrison County Board of Supervisors.

COMMISSIONER SCHLOEGEL seconded the motion, and on a roll call vote, the result was as follows:

Commissioner Frank Bordeaux	Voted: YEA
Commissioner Jennifer Burke	Voted: YEA
Commissioner Frank Castiglia, Jr.	Voted: YEA
Commissioner Warren Conway	Voted: YEA
Commissioner Rip Daniels	Voted: YEA
Commissioner Brian Gollott	Voted: NAY
Commissioner Cliff Kirkland	Voted: YEA
Commissioner Sam LaRosa	Voted: YEA
Commissioner Jimmy Levens	Voted: YEA
Commissioner Sharon Bentz- Mustered	Voted: YEA
Commissioner Mark Schloegel	Voted: YEA
Commissioner John "Shorty" Sneed	Voted: YEA

A majority of the Members present and having voted in the affirmative, the President declared the motion carried and the resolution adopted on the 16th day of April, 2019.



Jimmy Levens, President

C E R T I F I C A T E

I, Mark Schloegel, Secretary of the Harrison County Development Commission, hereby certify that the foregoing Resolution dated 16th day of April, 2019, is a true and correct copy of such Resolution adopted on such date.

WITNESS MY SIGNATURE, this the 16 day of April, 2019.



Mark Schloegel, Secretary

**APPLICATION
FREE PORT WAREHOUSE
LICENSE**

*AS AUTHORIZED BY SECTION 27-31-51, et seq.,
MISSISSIPPI CODE OF 1972, AS AMENDED*

NAME OF WAREHOUSE DCS-Fayards Cold Storage
PHYSICAL ADDRESS 10323 Express Dr. Gulfport ms 39503
TYPE OF PROPERTY SHIPPED Frozen Shrimp TOTAL VALUE OF PROPERTY 8,150,555.⁰⁰
PERCENTAGE OF PROPERTY SHIPMENTS WITHIN MISSISSIPPI 3%
LOCATION - COUNTY Harrison CITY Gulfport

The applicant request that the Board approve this application and grant the license by declaring that the above warehouse be exempt from all ad valorem taxation on personal property shipped out of state during the calendar year. The applicant is qualified to make application for exemption and has submitted the license fee. This information is true and correct as certified by the applicant. This application is submitted on the 22 day of march, 2019.

D'Iberville Cold Storage
Applicant (Name of Taxpayer)
By: Julio Gellott
Title: Treasurer

ATTEST:

**FREE PORT WAREHOUSE
REPORT OF INVENTORY**

JANUARY 1, 2019

Name of Warehouse DCS- Fayards Cold Storage

Location Express Dr. City Gulfport County Harrison

Mailing Address P.O. Box 1191 Biloxi ms 39533

1. Total value of personal property as of 1/1/2019. 8,150,555.⁰⁰
2. Estimated percentage of personal property to be shipped within Mississippi. 39%
3. Amount of personal property to be assessed
(Multiply Item 1 times Item 2). 244,516.⁶⁵

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the 22 day of March, 2019.

By Julie Garrett

Title Treasurer

This report shall be submitted to the **Tax Assessor** no later than **March 31** of each year.

FREE PORT WAREHOUSE
REPORT OF INVENTORY MOVEMENT
FOR PERIOD JANUARY 1, 20 19 THROUGH DECEMBER 31, 20 24

Name of Warehouse DCS- Fayards Cold Storage
Location Express Dr City Gulfport County Harrison
Mailing Address P.O. Box 1191 Biloxi ms 39533

1. Total shipments of all personal property. 1,813,179.⁰⁰
2. Total shipments within Mississippi. 45,475.⁰⁰
3. Percentage of shipments within Mississippi. 30%
4. Amount of property subject to tax, 1/1/ 2019.
(# 3 x previous year Report of Inventory # 1) 0
5. Prior estimate (Previous Report of Inventory) 0
6. Personal property to be back assessed.
(# 4 less # 5) 0

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the 22 day of March, 2019.

By Julie Gaudet
Title Treasurer

This report shall be submitted to the **Tax Assessor** no later than **March 31** of each year.

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 AGREEMENT WITH MISSISSIPPI DELTA SHOWS, LLC, AND AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is preparing for the Harbor Lights Winter Festival to be held in Jones Park from November 29, 2019, thru December 31, 2019; and

WHEREAS, the City of Gulfport is planning for the fifth Winter Festival to be one that is again enjoyed by residents and visitors from up and down the Mississippi Gulf Coast and beyond and is planning for activities that will enchant all ages; and

WHEREAS, among the amenities planned are a Ferris Wheel which will provide an amazing view of the light show in and around Jones Park, a Merry Go-Round, Berry Go-Round, Food Trailer, Funnel Cake Trailer, and a glow souvenirs booth, as well as three (3) on-site ATMs, and Mississippi Delta Shows, LLC, is willing and able to provide the aforementioned amenities, including required personnel, for the amount of \$58,000.00, in accord with the terms and conditions set forth in the attached Contract and Agreement (See Exhibit "A" hereto).

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 proposed Contract and Agreement attached hereto as Exhibit "A" be and the same is hereby approved and found to be in the best interest of the City of Gulfport and the Mayor is 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 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



PO BOX 1766
Purvis, Ms 39475
Phone: 601-299-0556

This **CONTRACT & AGREEMENT**, made and entered into this 28th day of June 2019 by and between Mississippi Delta Shows, LLC hereinafter known as the Party of the first Part, and City of Gulfport of the city of Gulfport State of Mississippi hereinafter known as the Party of the Second Part.

WITNESSETH: That for and in consideration of the sum of One Dollar (\$1.00) paid by each to the other, receipt for which is hereby acknowledge, and other valuable considerations hereby specified, both parties to this contract bind themselves as follows:

Party of the First Part agrees to present their attraction known as Mississippi Delta Shows, LLC in the City of Gulfport, State of Mississippi for a period of 32 days commencing Nov 29, 2019 and ending Dec 31, 2019, inclusive, under the following conditions. Daily Hours of operation to be determined by the City of Gulfport with the following exceptions closed on Dec 24, 2019.

Party of the First Part is to furnish Expo Ferris Wheel, Merry Go Round, Berry Go Round, Funnel Cake Trailer, Food Trailer. Glow Souvenir Booth, 3 ATMS, 1 million dollars of liability insurance, and operators for the rides and booth employees.

Party of the Second Part is to furnish a suitable location for Show Grounds, which is known as Jones Park situated in Gulfport, Ms same to be cleared of brush, so that shows may exhibit without discomfort to themselves or the public, all Licenses that may be required by Law.

In consideration of fulfilling of this contract the Party of the Second Part agrees to pay the Party of the First Part \$58,000.00 flat rate for the 3 mechanical rides payable as follows payment schedule to be determined at a later date. Full amount must be paid no later than 10 days after close of event. Party of the First Part agrees to pay Party of the Second Part 15% of gross revenue received on

Funnel Cake Trailer, Food Booth, and Glow Souvenirs Booth. Party of the First Part agrees to pay Party of the Second Part \$1.00 for each ATM transaction.

Party of the First Part shall carry at all times during shows, an insurance policy or policies protecting Party of the Second Part and its owners, directors, officers, employees, third-party vendors, and guests against loss, damage, or liability for bodily injury, property damage, or personal injury or expense, arising out of or occurring upon or in connection with the performance of the services to be provided for the shows by Party of the First Part. Such policies shall be issued by an insurance company or companies satisfactory to Party of the Second Part and shall include, at a minimum, (i) commercial general liability insurance, including premises liability, products liability, completed operations, and contractual liability for bodily injury, property damage, and personal injury coverage in the amount of One Million Dollars (\$1,000,000) each occurrence and Three Million Dollars (\$3,000,000) general aggregate, (ii) automobile liability insurance covering all owned, hired, and non-owned vehicles for bodily injury, property damage, uninsured motorists and underinsured motorist coverage with a combined single limit of at least One Million Dollars (\$1,000,000), and (iii) workers' compensation and employers' liability insurance as required by statute or rule of the State of Mississippi. Party of the Second Part should be added as an additional insured on each policy or policies.

Party of the First Part shall indemnify, defend, and hold harmless Party of the Second Part and its owners, directors, officers, employees, third-party vendors, guests, and any other individual attending the shows from any loss, claim, liability, and expense with respect to (i) workers' compensation benefits payable on account of injury or death to any employee of subcontractor of Party of the First Part where the injury or death arises out of or is in any way related to the services performed or to be performed at the shows; (ii) claims for bodily injury, personal injury, death, or property damages or loss asserted by any employee, agent, or subcontractor of Party of the First Part where the injury, death, damage, or loss arises out of or is in any way related to the services performed or to be performed at the shows; (iii) claims for personal injury, death, property damage, or loss by theft asserted by third parties including any employee, agent, or subcontractor of Party of the First Part where the injury, death, damage, or loss by theft arises out of or is in any way related to the services performed or to be performed at the shows or where the claim is based solely on any act or omission by Party of the First Part, or any of its employees, agents, or subcontractors, including claims of strict liability; (iv) claims from any state agency or taxing authority; and (v) claims resulting in fines and/or forfeitures or failure to comply with all federal, state, county, and municipal laws, statutes, ordinances, rules, and regulations.

In case of cyclone, flood, fire, epidemic, impassable roads or any other unforeseen accident, over which the Party of the First Part has no control then they are in no way to be held liable for damages by the said Party of the Second Part.

Signed this _____ day of _____ 2019

Mississippi Delta Shows, LLC

City of Gulfport

By: _____

By: _____

Its: _____

Its: _____



**DEPARTMENT OF
LEISURE SERVICES**

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

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

From: Gus Wesson,
Director, Department of Leisure Services

Date: July 25, 2019

Re: Agreement with Delta Shows for 2019 Harbor Lights Winter Festival

We are requesting to enter into an agreement with Delta Shows for the 2019 Harbor Lights Winter Festival. They will be providing services for the Expo Ferris Wheel, Merry Go Round, Berry Go Round Funnel Cake Trailer, Food Trailer, Glow Souvenir Booth & ATM's.

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

Gus Wesson



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 7/12/2019

Subject: Resolution - approving Award and Contract between the City of Gulfport and Bond Services Inc. for Janitorial Services, authorizing the Mayor to execute the same, 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 AWARD TO BOND SERVICES INC. FOR JANITORIAL SERVICES,
TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND BOND
SERVICES INC. FOR JANITORIAL SERVICES, TO AUTHORIZE THE MAYOR TO
EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport requires ongoing janitorial services in certain buildings (City Hall, Hardy Building, Jones Building, Municipal Court, Medical Analysis Facility, and Department of Public Works); and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for janitorial work in the buildings outlined in the preceding paragraph, and received six (6) bids for city wide janitorial services with Bonds Services, Inc., submitting the lowest and best bid in the amount of \$7,361.00, 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 services to Bond Services, Inc., and to approve a contract with Bond Services, Inc., concerning the same (see Exhibit “B” 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 janitorial services to Bond Services, Inc., be approved, and the proposed Contract between Bond Services, Inc. and the City of

Gulfport which is attached hereto as Exhibit "B" be and it is hereby approved and found to be in the best interest of the City, and the Mayor 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 - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: July 12, 2019

**Re: City of Gulfport
City Wide Janitorial Services
Bids Received 07-09-2019 @ 10:00 am**

On July 9, 2019, the City of Gulfport received six (6) bids for citywide Janitorial Services. I have reviewed the bids received and recommend acceptance of the lowest and best bid as submitted by Bonds Janitorial Services for a monthly amount of \$7,361.0000.

I have attached a copy of the tabulation sheet for your review and approval. Thank you for your consideration.

Janitorial Services
Bids Received 07-09-2019 @ 10:00 am

		Gulf South Janitorial	Goodwill Industries of South MS	Bonds Janitorial	Jani-King of MS Coast	Jan Pro of MS	Empire Janitorial Sales & Service
Attachment A - City Hall							
Monthly		\$ 1,400.00	\$ 932.00	\$ 830.00	\$ 1,369.00	\$ 765.00	\$ 671.19
Semi-Annual - Windows Only		\$ 120.00	\$ 439.00	\$ 400.00	\$ 173.00	\$ 565.00	\$ 250.00
Attachment B - Hardy Bldg.							
Monthly		\$ 3,400.00	\$ 1,325.00	\$ 1,250.00	\$ 2,581.00	\$ 2,085.00	\$ 2,801.58
Semi-annual - Windows Only		\$ 245.00	\$ 800.00	\$ 500.00	\$ 148.00	\$ 300.00	\$ 250.00
Attachment C - Joseph T. Jones Bldg.							
Monthly		\$ 1,300.00	\$ 902.00	\$ 650.00	\$ 1,083.00	\$ 635.00	\$ 1,027.31
Attachment D - Municipal Court							
Monthly		\$ 2,400.00	\$ 1,362.00	\$ 1,215.00	\$ 2,056.00	\$ 1,470.00	\$ 2,362.34
Semi-Annual - Carpets & Upholstery - Court Room Seating		\$ 1,500.00	\$ 720.00	\$ 500.00	\$ 1,575.00	\$ 2,000.00	\$ 1,204.71
On-Call Services - \$/hour		\$ 100.00	\$ 18.00	\$ 16.00	\$ 18.54	\$ 25.00	\$ 15.77
Attachment E - Medical Facility							
Monthly		\$ 330.00	\$ 375.00	\$ 250.00	\$ 545.00	\$ 325.00	\$ 278.58
Senu-Annual - Floor waxing		\$ 200.00	\$ 325.00	\$ 150.00	\$ -	\$ 320.00	\$ 125.00
Attachment F - Public Works							
Monthly		\$ 3,600.00	\$ 1,845.00	\$ 1,600.00	\$ 2,894.00	\$ 2,485.00	\$ 2,987.14
	TOTALS	\$ 14,595.00	\$ 9,043.00	\$ 7,361.00	\$ 12,442.54	\$ 10,975.00	\$ 11,973.62

General Agreement

This agreement made this August 7 of 2019, by and between the City of Gulfport (First Party) and Bonds Services, Inc. (Second Party).

WITNESSETH: That in consideration of the mutual covenants and agreements to be kept and performed on the part of said parties hereto, respectively as herein stated:

- I. Said party of the first part covenants and agrees that it shall: Pay amounts invoiced for custodial services per bid tab form.
- II. And said party of the second part covenants and agrees that it shall: Provide custodial services, equipment and supplies per specifications provided by the City of Gulfport.
- III. Other terms to be observed by and between the parties:
 1. Contract dates run from August 7, 2019 thru August 6, 2021.

This agreement shall be binding upon the parties, their successors, assigns and personal representative's. Time is of the essence on all undertakings. This agreement shall be enforced under the laws of the State of Mississippi.

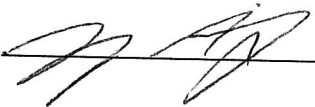
This is the entire agreement.

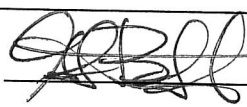
Signed the day and year first written above.

Signed in the presence of:

Witness: _____

First Party: _____

Witness:  _____

Second Party:  _____

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 24th 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 2nd Floor of the William H. Hardy Bldg., 1410 24th 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. Electronic bids and/or reverse auction bids can be submitted at 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: 06/10/2019 & 06/17/2019mary

Send Invoice & Proof of Publication to: **Connie Debenport, CPPB**
 City of Gulfport
 P. O. Box 1780 Gulfport, MS 39502-1780

Cut along the outer border and affix this label to your sealed proposal envelope to identify it as a "Sealed Proposal". Be sure to include the name of the company submitting the proposal where requested.

SEALED BID

TITLE: JANITORIAL SERVICES

DUE DATE/TIME: JULY 9, 2019 @ 10:00 A.M.

SUBMITTED BY:

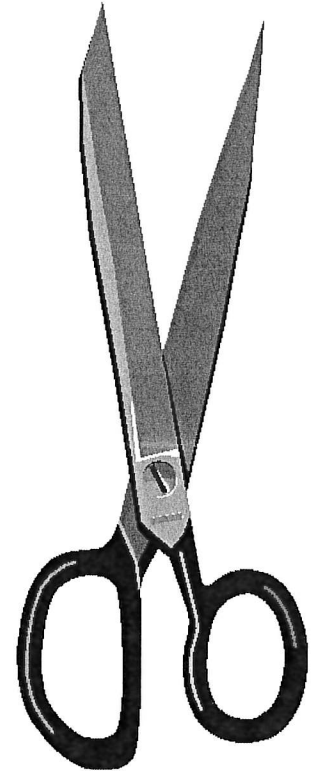
(NAME OF COMPANY)

DELIVER TO:

Office of Procurement

1410 24th Avenue

Hardy Bldg., 2nd Floor



City of Gulfport

Sealed Bid for Janitorial Services

The City of Gulfport is requesting proposals from one or more qualified Individual and/or firm to provide Janitorial Services for the City Owned Facilities listed in this document.

Issue Date: June 10, 2019

RFP Title: Sealed Bid for Janitorial Services

Issuing Department: Office of Procurement
1410 24th Avenue,
Gulfport, MS 39501

Contact: Connie Debenport
Procurement Manager
cdebenport@gulfport-ms.gov

I. SUBMISSION DEADLINE

Bids will be accepted until 10:00 am local time on July 9, 2019 at 10:00 am local time, and each must be submitted in a sealed envelope plainly marked on the outside

"SEALED BID FOR JANITORIAL SERVICES" - DO NOT OPEN WITH REGULAR MAIL"

SEALED RESPONSES MUST BE MAILED OR PHYSICALLY DELIVERED TO:

**Office of Procurement
1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501**

THE CITY RESERVES THE RIGHT TO REJECT ANY AND ALL PROPOSALS FOR ANY REASON.

Janitorial Services will be performed at the below listed buildings within the City of Gulfport:

Attachment A	City Hall 2309 15 th Street Gulfport, MS 39501 POC – Antoinette White (228) 868-5770 awhite@gulfport-ms.gov
Attachment B	William H. Hardy 1410 24 th Avenue Gulfport, MS 39501 POC – Terri Goad (228) 868-5705 X6552 hlspaulding@gulfport-ms.gov
Attachment C	Joseph T. Jones 1422 23 rd Avenue Gulfport, MS 39501 POC – Jim Dyer (228) 868-5881 jdyer@gulfport-ms.gov
Attachment D	Municipal Court 2218 15 th Street Gulfport, MS 39501 POC - Quiana Purdy (228) 868-3248 qpurdy@gulfport-ms.gov
Attachment E	Medical Analysis Facility 3310 17 th Avenue Gulfport, MS 39501 POC – Terri goad (228) 868-5705 X6552 hlspaulding@gulfport-ms.gov
Attachment F	Department of Public Works 4050 Hewes Avenue Gulfport, MS 39507 POC – Mark Kraninger mkraninger@gulfport-ms.gov

1. BIDDER REQUIREMENTS

- 1.1** Bidders shall have established businesses as janitorial contractors, and shall have been in business for at least five (5) consecutive years, and must submit proof of same.

2. BIDDER SUBMITTALS

- 2.1** Bidders shall submit with their bid at least 3 letters of reference attesting to satisfactory performance of contracts performed within the past 2 years.
- 2.2** Bidders shall submit with their bid the current number of full-time and part-time employees, how long they have been employed with the Bidder's firm, and years of experience in the janitorial field.
- 2.3** Bidders shall submit with their bid any written training procedures or an indication of training opportunities that are made available to their employees both at commencement of employment and on-going. A training program for employees is recommended under this contract.

3. SCOPE OF THE WORK

- 3.1** These specifications cover the requirements for furnishing labor and equipment necessary to perform complete janitorial services in the manner therein described.
- 3.2** The buildings in which the work of this bid is to be performed are occupied by City of Gulfport officials and employees and are visited daily by persons conducting business with the City. For protection of the buildings and equipment and facilitation of business conducted therein, unsatisfactory work performance will not be acceptable (i.e., dirt in corners, mop splashes on baseboards, or walls, etc.). Work that is unsatisfactory will be called to the attention of the Contractor's Supervisor and he or she will be required to have the areas in question cleaned in the time frames specified in this document. The steps taken to improve overall results in the future will be reported to Purchasing Department in the monthly status report. If the level of cleaning is at any time considered to be unacceptable to the City, the Contractor will be required to increase his or her staff or take whatever measures are necessary. Failure by the Contractor to comply with such requests will result in the corrective work being performed by others and the cost charged to the Contractor or in the termination of the contract, or both, as provided elsewhere herein.

4. CONTRACTOR'S PERSONNEL REQUIREMENTS

- 4.1** The Contractor shall employ only qualified people who are skilled in performing janitorial type work and will require satisfactory personnel references of all present and prospective employees. All employees shall have a minimum of one year janitorial experience.
- 4.2** The Contractor shall furnish to the City at least 48 hours prior to the employees being assigned to the job site, the names, addresses, social security numbers, age, race sex, date of birth, height & weight and years of experience. Approval by the City must be communicated prior to actual placement of the employee on the job site. The Contractor shall not assign persons to this work who is currently under indictment of felony or who have a criminal record.

- 4.3** The Contractor shall employ only competent, skillful and trustworthy people. Should the City give notice in writing to the Contractor, or his duly authorized representative, that any employee is incompetent, unfaithful, disorderly, careless, unobservant of instructions, or is in any way a detriment to the satisfactory progress of the work, such employee shall immediately be removed and not again allowed upon the job site.
- 4.4** The Contractor shall require all employees to wear distinctive uniform clothing and assure every employee is in uniform on the date an employee first enters on duty. Employees shall wear uniforms consisting of shirts and trousers, coveralls, or smocks, as appropriate, for men; and dresses, skirts, and blouses, slacks, or smocks, as appropriate, for women. The uniform shall have the Contractor's name affixed thereon in a permanent manner. Any color or color combination, as appropriate, may be used. Employees shall be required to dress neatly, commensurate with the tasks being performed. Shorts, tank tops, halters, sandals, thongs, or any type of open-toed shoes shall not be worn by Contractor personnel.
- 4.5** The Contractor shall require employees to be dressed in their work attire when reporting for duty, as locker space is not available.
- 4.6** The Contractor shall furnish and require each employee at the work site to wear name identification with the names of both the employee and the Contractor. No one will be permitted to work without a displayed nametag. Where provided, all employees without exception will sign in/out, in a legible manner on a daily log provided by the City. Failure to do so may result in liquidated damages being assessed or default, as specified herein. The daily log shall become part of the City of Gulfport's management file and shall be submitted with monthly invoice.
- 4.7** The Contractor's employee shall not remove paper, open desk drawers or cabinets, or use telephones, typewriters, radios or any other machines or equipment, nor shall they take candy or any other food or beverage items from any office.
- 4.8** The Contractor will arrange for personnel to report fires, hazardous conditions and items in need of repair (including inoperable lights, leaky faucets, toilet stoppages, etc.) to the POC for the respective building.
- 4.9** No non-employee family members (adult or child) or friends shall be permitted on the premises of the job.
- 4.10** The Contractor's personnel shall be responsible for closing and locking of doors and windows and turning off lights to conserve electricity.
- 4.11** The Contractor will require employees to keep all furnished supplies and equipment stored in a neat, orderly, sanitary condition. Janitorial supplies and equipment will be stored only in areas so designated for such purposes.
- 4.12** Contractor's employees shall not at any time smoke while in the facilities.

5. NOTICE AND SERVICE THEREOF

- 5.1** All notices, which shall include demands, instructions, requests or claims, shall be in writing. Any notice to or demand upon the Contractor shall be sufficiently given if delivered to the office of the Contractor as shown in the bid (or to such other office as the Contractor may designate to the City in writing) or if deposited in the

United States mail in a sealed postage prepaid envelope addressed to such office. Notices may also be sent by facsimile (fax) or by electronic mail (e-mail).

6. INSPECTIONS

- 6.1** The City, or its duly authorized representative, shall make inspections at times deemed appropriate to assure timely performance in strict compliance with all specification requirements in all areas being serviced. He or she shall report those areas which do not meet specifications, or which have been neglected, to the Contractor who will take immediate corrective action as required.
- 6.2** The City may, at its discretion, use a black light test to detect the presence of urine in City bathrooms. The City will deem bathroom fixtures or floors to be not meeting specifications if the black light detects urine.

7. PAYMENT TO THE CONTRACTOR

- 7.1** The Contractor shall have and maintain sufficient financial resources to make payroll and meet financial obligations related to this contract for a minimum of 45 days.
- 7.2** Payment to the Contractor will be made on a monthly basis. On or about the first of each month the Contractor shall submit to the City an invoice for the services performed by the Contractor during the previous month.
- 7.3** The rate of wages for all persons employed by the Contractor on the work covered shall not be less than the rate of wages required by the Fair Labor Standards Act (Public Law 101-157) enacted November 17, 1989.

8. LIQUIDATED DAMAGES

- 8.1** It is the objective of the City to obtain full cleaning performance in accordance with the terms of the specifications, and at the quality standards of work set forth in this contract. To this end, the City is contracting for the complete performance of each cleaning job as identified in the specifications, and deductions will, therefore, be made in accordance with the following stipulations:

A deduction of \$25.00 per office/room or area per day will be assessed by the City for non-performance or deficiencies in work performed, including failure to sign in/out, and will continue daily until such deficiencies or non-performance is corrected to the satisfaction of the City. This deduction shall control, in all cases, as distinguished from any estimates based on the Contractor's quoted price cost, the monetary level which the City may use to recoup from the Contractor for failure to perform or poor quality of performance. These deductions will be considered as Liquidated Damages, and the Contractor specifically agrees with this amount as Liquidated Damages and that such sum is not a penalty.

- 8.2** In the event the Contractor, for any reason whatsoever, consistently fails to perform work to the quality required on the technical specifications of this contract, the City reserves the right to make deductions in accordance with the rate above.
- 8.3** Five deductions within a three-month period may result in notice of termination proceedings and the contract contracted to the next lowest, responsible bidder, or rebid.

9. STANDARD OF SERVICE/PERFORMANCE MEETINGS

- 9.1** The standard of cleanliness to be maintained will be as established by "Work Performance Standards" hereinafter provided and at the discretion of the City. Random inspections will be conducted to insure compliance with the work performance standards.
- 9.2** During the term of the Contract, the Contractor shall meet on-site with Purchasing Management and/or other designated City officials as necessary, for the purpose of discussing performance. The meetings shall be documented. It is the responsibility of the Contractor to state in writing any disagreement with the minutes.
- 9.3** The Contractor will make available a duly authorized person between the hours of 8:00 AM and 5:00 PM, Monday through Friday, excluding City holidays, to act as a contact person to field complaints and handle special requests. The Contractor will provide a cell phone and e-mail address for this purpose.

10. CITY FURNISHED MATERIALS

- 10.1** Electrical power will be furnished by the City at existing power outlets for the Contractor's use to operate such equipment as is necessary in the conduct of work. The Contractor's employees shall not unplug any equipment already plugged in during the performance of their duties. Water will also be made available, as necessary, for the services provided under this contract.

11. CONTRACTOR FURNISHED EQUIPMENT

- 11.1** The Contractor shall maintain in good repair, all City furnished equipment, including, but not limited to, mops, brooms, buffers, vacuums, ladders, and any other equipment necessary to perform the requirements of the contract.
- 11.2** The Contractor will be assigned a closet(s) in the building (hereinafter referred to as the janitorial closet) for storage of all equipment, materials, and supplies necessary for use in the building.
- 11.3** Defective equipment that is found by the City is to be immediately repaired, replaced or removed from the buildings and possible deductions for improper cleaning may occur, as specified herein.
- 11.4** All equipment shall be kept free of traffic lanes or other areas where they may be hazardous and shall be secured at the end of each work period in lockers, cabinets or other areas provided for this purpose. Cleaning solution shall be disposed of properly as directed by the manufacturer.
- 11.5** The City will not be responsible, in any way, for theft of or damage to the Contractor's stored supplies, materials, or equipment kept throughout the buildings, in janitorial closet or the Contractor's employees' personal belongings brought into the building.

12. SUPERVISION

- 12.1** The Contractor shall employ, at all times, the quality of supervision necessary for the effective and efficient management of cleaning operations. Supervisors shall be available and responsive to the City or its designee during hours of service. First line Supervisors' qualifications shall not be less than two years janitorial service experience. All Supervisors shall have an intimate knowledge of this contract and be aware of: the nightly, weekly, monthly and quarterly requirements and their various related cleaning tasks and the equipment and

materials used, so as to be able to properly train, assign and direct the cleaners in their individual tasks, as well as oversee all the work performed. The Supervisors will also be expected to maintain and control an effective inspection and follow-up program and shall be present at all hours at which work is performed. The Supervisors are expected to be "non-custodial working" Supervisors. The Supervisors shall wear a pager/cell phone provided at the Contractor's expense. This pager/cell number shall be available to Purchasing Management.

13. SECURITY AREAS

- 13.1** Certain areas of the buildings are equipped with security alarms and apparatus. The Contractor will be instructed as to the method of servicing such areas.
- 13.2** When requested, the Contractor shall cooperate with any ongoing investigation involving economic loss or damage to City buildings, or City and/or personal property located therein. The City reserves the right to require any employee of the Contractor to submit to a polygraph test if the City has a reasonable suspicion that the employee is or was involved in the incident or activity under investigation. The Contractor shall obtain a waiver from the employee authorizing the release to the City of information acquired by the Contractor from the polygraph test. The City, at its discretion, may require that the Contractor immediately remove the employee under investigation from working within City buildings for the following reasons: 1) the employee's refusal to submit to a polygraph test in the above circumstances, 2) an employee's refusal to sign the waiver referenced above or 3) an analysis of the polygraph test indicates that the employee is or was involved in the incident under investigation. If the test results show involvement on the part of the employee, the Contractor will be obligated to cover the cost of the examination. If the test results indicate that the Contractor's employee was not involved in the incident, then the City will pay for the cost of the examination.

14. CONFIDENTIALITY

During the course of the work outlined herein, employees of awardee may be exposed to sensitive and/or confidential information. Awardee agrees that its Employees will at all times and notwithstanding any termination or expiration of this Agreement it will hold in strict confidence and not disclose to any third party Confidential Information obtained through the work in the City buildings outlined herein, except as approved in writing by the City. Each party shall only permit access to Confidential Information of the other party to those of its employees or authorized representatives having a need to know and who have signed confidentiality agreements or are otherwise bound by confidentiality obligations at least as restrictive as those contained herein.

15. WORK REQUIREMENTS

15.1 The work under the contract for the City Building shall be performed:

15.1.1 Daily, Weekly, Monthly, Quarterly and Semi-Annually;

Monday-Friday, beginning no earlier than 5:00 PM in all city buildings **with the exception of the Medical Facility which shall be cleaned twice per week on Wednesday and Friday beginning at 3:00 pm.**

Any deviation from this requirement must be approved, in writing, by the City.

- 15.2** The Contractor's personnel shall be employed on the job a sufficient number of hours to accomplish all daily tasks in accordance with the Contractor's provided schedule to the quality standards set forth in the technical standard portion of this Contract. Where work is not performed according to the contract specifications, liquidated damages will be assessed by the City for non-performance of work or for work below quality standards. The Contractor has the prerogative to either increase the number of employees on the job, or extend the work hours of the shift to insure compliance with the contract specifications, neither of which shall alter the contract cost.
- 15.3** The Contractor is required to render all services set forth in the contract, even though it may be necessary to supply man-hours in addition to the anticipated minimum originally contemplated by the Contractor.

16. RESTROOM REQUIREMENTS

The Contractor shall clean and disinfect all restrooms located within the buildings. For purposes of restroom requirements, "clean" shall be defined as cleaning, disinfecting, polishing, and removing all water spots. Disinfect must be "hospital" grade quaternary disinfectant that kills fungus, viruses and bacteria and must have organic soil tolerance.

16.1 RESTROOM DAILY REQUIREMENTS

- a. Empty and clean, inside and out, all waste receptacles. Replace plastic liners daily. Tie liners so that appearance is neat. Receptacles shall be kept clean and odor free.
- b. Clean and refill soap, toilet tissue, paper towel and toilet seat cover dispensers. Dispensers shall be free from dust, dirt, fingerprints, etc. All supplies to be stocked so as to preclude running out of any items.
- c. Clean and disinfect all surfaces of toilets and urinals, inside and out, using disinfecting cleaner that controls disease causing organisms and to prevent odor. Wipe down walls adjacent to these areas to remove dust, dirt, handprints, etc.
- d. Clean shelves and countertops.
- e. Clean and disinfect all lavatories, wash basins, sinks and showers using disinfecting cleaner that controls disease causing organisms and to prevent odor. Wipe down walls adjacent to these areas to remove dust, dirt, handprints, etc.
- f. Clean all push plates and kick plates (inside and out).
- g. Clean and polish all mirrors, bright work, chrome pipes and fittings. Mirrors, chrome and other metal surfaces shall be free from streaks, dirt, dust, and stains and shall present a high shine.
- h. Clean all surfaces of stall partitions, doors, doorframes, push plates, and hardware.
- i. Dust or wipe all horizontal surfaces. Remove all spots, stains, scuffmarks, and handprints.
- j. Thoroughly sweep and mop all floors, using a clean mop and disinfecting cleaner. No dirt or debris to remain, including corners and edges.

16.2 RESTROOM WEEKLY REQUIREMENTS

Clean all vents and air diffusers in all restrooms.

16.3 RESTROOM MONTHLY REQUIREMENTS

- a. Thoroughly **machine scrub** all restroom floors removing all scuffs and black marks. Apply two coats of skid proof finish on vinyl floors. No finish on ceramic tile floor.

17. SPECIFIC SERVICE REQUIREMENTS

The Contractor shall perform the following minimum requirements in order to keep all areas free of dust, dirt, cobwebs, spots, spills and other debris, etc.

17.1 OFFICE BUILDING DAILY REQUIREMENTS-

- a. Empty all wastebaskets and other waste containers within the building. Plastic liners shall be furnished and placed in all waste containers as needed or shall be replaced daily if torn or soiled in any manner. Plastic liners shall be commensurate with the size of the waste container. Waste paper and trash shall be disposed of in the waste collector provided by the City. No trash is to be left outside the waste collector. All wastebaskets and trash receptacles shall be kept clean and odor free. Trash is to remain in collection bins at all times within the building. No trash/trash bags are to be left lying around where leaks/spills may occur.
- b. Dust all horizontal and vertical surfaces up to 84 inches high. All surfaces shall be free from dust and dirt. When empty, wipe all surface dust from recycling bins.
- c. Remove cobwebs from all ceilings, doors, and corners within the building as needed.
- d. Clean and disinfect all drinking fountains. Polish all bright work.
- e. Clean both sides of entrance door glass in lobbies. Clean doorframes and accompanying glass panels including transoms (inside and out), removing all handprints and dirt. Spot clean interior glass as needed. When cleaned, glass shall be free of all dirt, handprints and smears. Mirrors, chrome and other trim shall be free from streaks, soil and stains and shall present a high shine.
- f. Spot clean all interior doors and frames.
- g. Clean all open surfaces of bookcases, file cabinets, furniture, directories, countertops, etc. to remove all dirt, dust and handprints. Do not remove papers, files or personal items from these surfaces to clean.
- h. Spot clean all wall and partition surfaces, including light switches as needed, to give a clean, satisfactory appearance.
- i. Clean light fixtures, as needed, to remove insects, dirt, etc. in and on the fixtures.

- j. Wash/clean all tables in building to remove dirt, dust, handprints, food particles, etc. Wipe down all plastic, metal chairs with a clean damp cloth. Tables and chairs shall present a clean appearance free of streaks.
- l. Thoroughly sweep and wet mop all hard surface floors and stairwells to give a clean and satisfactory appearance. Floors shall be free of dirt, dust, spots, gum, and streaks. Particular attention shall be paid to corners and edges.
- m. Thoroughly vacuum all carpets from wall to wall, including all entrance and exit rugs/mats. Attention shall be paid to corners, edges and areas that are inaccessible to the machine. Appropriate hand tools shall be employed to assure that these areas are cleaned properly. Carpets shall present a uniformly clean appearance both in open spaces and in areas under and around furnishings, in corners and along edges.
- n. Report any stains, tears, or rips in carpet to Purchasing Management.
- o. Elevator floors are to be swept and mopped daily. Floors are to be free of gum and other foreign matter. Elevator door tracks are to be free of all debris and foreign particles. Elevator doors and walls inside and out, on every floor, shall be free of all handprints, marks, etc.
- p. Remove all trash and sweep sidewalks for ten feet from all entrances/exits to the building. Ensure that all trash and debris around perimeter of building is picked up daily.
- q. Clean and organize janitorial closets after completion of daily services before exiting the building.

17.2 OFFICE BUILDING WEEKLY REQUIREMENTS

- a. Sweep and mop interior stairwells
- b. Concrete floors shall be fully swept and damp mopped or scrubbed if required to remove imbedded dirt and/or stains.
- c. Thoroughly sweep and mop ceramic tile floors with solution of clean water, synthetic detergent, disinfectant and deodorant; remove stains, gum, adhesive materials, etc. Do not use cleaners containing soap products and/or alkalines. Special attention shall be given to condition of floors around toilets and urinals.

17.3 OFFICE BUILDING MONTHLY REQUIREMENTS

- a. Clean all furniture and cabinets to remove handprints, scuff marks, dirt, dust and litter.
- b. Clean tile walls, partitions and doors. Disinfectant agents shall be used on restroom walls.

17.4 OFFICE BUILDING QUARTERLY REQUIREMENTS

- a. Clean all light fixtures and desk and floor lamps. Fixtures shall be free from dirt, accumulated dust, and cobwebs and shall present an overall clean appearance.

18 BREAKROOMS/KITCHENS - DAILY REQUIREMENTS

- a. Wipe down counter, cabinets (all surfaces), and outside of refrigerator and ice machines. Surfaces shall be free of dirt, dust, stains, spots, handprints and food particles.
- b. Clean and sanitize all sinks. Surfaces and fixtures shall be free of dirt, spots, and mineral deposits.
- c. Wipe down all surfaces of coffee machines using a clean damp cloth. Make sure all burners are turned off.
- d. Clean and sanitize all tabletops and damp wipe all plastic chairs to remove all dirt, dust, grease, handprints, etc.
- e. Wipe with a clean damp cloth all exterior surfaces of vending machines. Surfaces shall be free from dirt, streaks and handprints.
- f. Thoroughly sweep and damp mop floors, using a clean mop and disinfecting cleaner. No dirt or debris to remain, including corners and edges.

19. WORK PERFORMANCE STANDARDS

- a. Dusting: A properly dusted surface is free of all dust, dust streaks, lint and cobwebs.
- b. Plumbing Fixture and Dispenser Cleaning: Plumbing fixtures and dispensers are clean when free of all deposits and stains so that items are left without dust, streaks, film odor or stains.
- c. Sweeping: Properly swept floor is free of all dirt, dust, grit, lint and debris except embedded dirt and grit.
- d. Spot Cleaning: A surface adequately spot cleaned is free of all stains and deposits and is substantially free of cleaning marks.
- e. Damp Mopping: A satisfactory damp mopped floor is without dirt and dust, marks, streaks, debris and standing water.
- f. Metal Cleaning: Metal is clean when all surfaces are without deposits of tarnish and has a uniformly bright appearance. Cleaner is removed from adjacent surfaces.
- g. Glass Cleaning: Glass is clean when all accessible glass surfaces are without streaks, film, deposits, stains; has a uniformly bright appearance and adjacent surfaces have been wiped.
- h. Finish Removal: Finish removal is accomplished when surfaces have all finish removed down to the flooring materials; floor is left free of all dirt, stains, deposits, debris, cleaning solution and standing water, and the floor has a uniform appearance when dry. Plain water rinse and pickup must follow finish removal operations immediately.
- i. Scrubbing: Scrubbing is satisfactorily performed when all surfaces are without embedded dirt, cleaning solution, film, debris, stains, marks and standing water in all areas and floor has a uniformly clean appearance. A plain water rinse must follow the scrubbing.

- j. Blind Washing: Properly washed blinds are free of dirt, deposits, and film; paint is not unduly damaged; and tapes are uniformly clean.
- k. Light Fixture Cleaning: Light fixtures are clean when all components including bulbs and tubes are without insects, dirt, lint, film and streaks. All articles removed must be replaced immediately.
- l. Spray Buffing: All finished area will be buffed sufficiently for maximum gloss, removal of surface dirt and shall have a uniform appearance.
- m. Synthetic rather than steel wool pads will be used for machine scrubbing and polishing floors.
- n. Two coats of water emulsion finish will be applied after floors have been stripped.
- o. Apply water emulsion finish to heavy traffic areas between primary finishing. This includes thorough damp mopping of entire areas before finishing and spray buffing after apply water emulsion finish.

20. DEFINITIONS

20.1 The following words and expressions, or pronouns used in their stead, shall wherever they appear in the contract, be construed as follows, unless a different meaning is clear from the context.

- a. "Bidder" shall mean any individual, firm, or corporation submitting a proposal or bid for the work contemplated, acting directly or through a duly authorized representative.
- b. "City" shall mean the City of Gulfport, a Municipal Entity, represented by its Mayor and City Council, or their duly authorized representatives.
- c. "Contractor" shall mean the person or persons, firm, or corporation who has entered into the contract, their duly authorized legal representative agent.
- d. "Purchasing Management Coordinator" shall mean that the Contractor shall report solely to the Purchasing Management Coordinator regarding any requirements/provisions of the work.
- e. "Bid" shall mean the submitted written offer of the Bidder to perform the work.
- f. "Purchasing Manager" shall mean the Manager of the Purchasing Department of the City of Gulfport or his or her duly authorized representative.
- g. "Specifications" shall mean the body of directions, requirements and agreements made or to be made pertaining to the method or manner of sequence of performing the work.
- h. "Supervisor" shall mean an individual designated by the Contractor to assign, schedule, supervise, review and be held accountable for the satisfactory completion of work performed by employee of the Contractor under the contract.
- i. "The Work" shall mean everything expressly or implicitly required to be done and furnished by the Contractor under the contract.

- j. "Contract" shall mean everything expressly or implicitly required to be done and furnished by the Contractor in the contract, it being understood that in any case of any inconsistency in or between any part of parts of the contract, the Facilities Management Coordinator shall determine the part, which shall prevail.
- k. Whenever in the contract the words "directed", "approved", "acceptable", "satisfactory", "in the judgment of", and words of like import shall mean, unless otherwise specifically provided, approved by, or acceptable o, or satisfactory to the Facilities Management Coordinator.
- l. "Addendum" shall mean a change in the contract provision issued in writing by the Manager of Purchasing prior to receipt of bid.

BIDDER'S AFFIRMATION AND DECLARATION

Before me, the undersigned authority who is duly authorized by law to administer oaths and take acknowledgements, personally appeared

AFFIANT'S NAME _____

Who, after being duly cautioned and sworn (or who is unsworn if that be the case) and being fully aware of the penalties of perjury, does hereby state and declare, on his own behalf or on behalf of a partnership or corporation, whoever or whichever is the Bidder in the matter at hand, as follows:

1. That the Bidder, if an individual, is of lawful age.
2. That if the Bidder is a partnership or a corporation, it has been formed legally; if a Mississippi corporation, it has filed its Articles of Incorporation with the Mississippi Secretary of State; if a corporation incorporated under the laws of a state other than Mississippi, it is duly authorized to do business in the State of Mississippi.
3. That the Bidder has not submitted a rigged Bid, nor engaged in collusive bidding or collusive bidding arrangement or fraudulent bidding, or entered into a conspiracy relative to this bid, with any other person, partnership, or corporation making a bid for the same purpose. The Bidder is aware that "Any understanding between persons where one or more agree not to bid, and any agreement fixing the prices to be bid so that the awarding of any contract is thereby controlled or affected, is in violation of a requirement for competitive bidding and renders a contract let under such circumstances invalid
4. That the Bidder is not in arrears to the City of Gulfport upon debt or contract and is not a defaulter, as surety or otherwise, upon any obligation to the City.
6. That no officer or employee of the City, either individual or through any firm, corporation or business of which he/she is a stockholder or holds office, shall receive any substantial benefit or profit out of the contract or obligation entered into between the City of Gulfport and this Bidder or awarded to this Bidder; nor shall any City officer or employee have any financial interest in assisting the Bidder to obtain, or in any other way effecting, the award of the contract or obligation of this Bidder.
7. That, by submitting this bid, the Bidder certifies that he/she has fully read and understands the bid method and has full knowledge of the scope, nature, and quality of work to be performed or the services to be rendered.

Attachment A		
City Hall 2309 15th Street Gulfport, MS 39501		
	1st Floor	2nd Floor
Carpet	3,583 sq. ft.	4,234 sq. ft.
Ceramic Tile	356 sq. ft	150 sq. ft.
VCT	n/a	n/a
Sinks	4	3
Toilets	5	4
Urinals	1	0
Showers	n/a	n/a
Kitchen/Break Areas	1	1
Offices	10	6
Conference Room(s)	1	1

Monthly \$ _____

Semi-Annual \$ _____ Windows Only

Attachment B

William H. Hardy
1410 24th Avenue
Gulfport, MS 39501

	1 st Floor	2 nd Floor
Carpet	5,656	n/a
Ceramic Tile	100 sq. ft.	n/a
VCT	5901 sq. ft.	648 sq. ft.
Wood Floor	n/a	5,994 sq. ft.
Sinks	6	7
Toilets	5	5
Urinals	1	1
Showers	n/a	n/a
Kitchen/Break Areas	1	1
Offices	4	12
Conference Room(s)	1	2

Monthly \$ _____

Semi-Annual \$ _____ Windows Only

Attachment C

Joseph T. Jones

1422 23rd Avenue

Gulfport, MS 39501

	1st Floor	2nd Floor
Carpet	1,125 sq. ft.	3,537 sq. ft.
Ceramic Tile	75 sq. ft.	74 sq. ft.
VCT	1,319 sq ft.	580 sq ft.
Wood Floor	n/a	n/a
Sinks	2	3
Toilets	2	3
Urinals	n/a	1
Showers	n/a	n/a
Kitchen/Break Areas	n/a	1
Offices	4	11
Conference Room(s)	n/a	1

Monthly \$_____

Attachment D

Municipal Court

2218 15th Street

Gulfport, MS 39501

	1 st Floor	2 nd Floor	3 rd Floor
Carpet	5036 sq. ft.	4231 sq. ft.	n/a
Ceramic Tile	2884 sq. ft.	1194 sq. ft.	n/a
VCT	n/a	n/a	n/a
Wood Floor	n/a	n/a	n/a
Sinks	5		n/a
Toilets		9	n/a
Urinals	n/a	n/a	n/a
Showers	n/a	n/a	n/a
Kitchen/Break Areas		1 @ 197 sq. ft	n/a
Offices			n/a
Conference Room(s)	n/a	2 @ 295 sq. ft.	n/a
Lobby	1 @ 714 sq. ft.	1 @ 584sq. ft.	n/a
Courtrooms	1	1	

Monthly \$ _____

Semi-Annual \$ _____ Carpets & Upholstery-Courtroom Seating

On-Call Service \$ _____ Service requested for emergency janitorial needs

Attachment E	
Medical Facility 3310 17 th Avenue Gulfport, MS 39501	
	1st Floor
Carpet	1400 sq. ft.
Ceramic Tile	n/a
VCT	n/a
Wood Floor	300-400 sq. ft.
Sinks	2
Toilets	1
Urinals	1
Showers	2
Kitchen/Break Areas	n/a
Offices / Exam Rooms	4
Conference Room(s)	n/a

Monthly \$ _____

Semi-Annual \$ _____ Floor waxing

Attachment F

Department of Public Works

4050 Hewes Avenue

Gulfport, MS 39507

	1st Floor	2nd Floor
Carpet	4500 sq. ft.	2151 sq. ft.
Ceramic Tile	280 sq/ ft.	n/a
VCT	11,000 sq. ft.	1580 sq. ft.
Wood Floor	n/a	n/a
Sinks	17	0
Toilets	15	0
Urinals	9	n/a
Showers	0	n/a
Kitchen/Break Areas	2	n/a
Offices		
Conference Room(s)	2	1

Monthly \$_____

BID RESPONSE FOR

JANITORIAL SERVICES – VARIOUS CITY OWNED BUILDINGS

We the undersigned, as Bidders, hereby declare that we have carefully read this proposal or bid and the provisions, terms and conditions concerning the equipment, materials, supplies or services as called for, and with full knowledge and understanding of the requirements and conditions, do hereby agree to furnish and to deliver as indicated, FOB, City Facility Location, with all transportation charges prepaid, and for the prices quoted thereon as noted in each Attachment Pricing Page.

Date: _____

Authorized Signature: _____

Firm Name: _____

Type Organization: ☐ Individual ☐ Small Business ☐ Non-Profit ☐ Partnership ☐ Corporation ☐ Joint Venture

Business is licensed (unless exempt by applicable law), permitted and certified to do business in the State of Mississippi:

☐ Yes

☐ No

License #: _____

State of Mississippi Corporation ID # (from Secretary of State): _____

Authorized Representative's Name: _____

Authorized Representative's Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone No.: _____ Fax No.: _____

Federal I.D. #: _____ Invoice Terms: NET 45

STATEMENT OF NO BID

If you do not intend to bid, please complete the information below and return this form with the bid number and bid title clearly marked on the front of the envelope no later than the opening date indicated above. Please be advised that if the "no bid" statement is not executed and returned, your name may be deleted from the list of qualified bidders for the City of Gulfport.

We decline to bid for the following reasons:

- () Insufficient time to respond; schedule will not permit us to perform.
- () Unable to meet specifications; we do not offer this product or an equivalent.
- () Unable to meet Bond, Insurance, or MSDS requirements.
- () Specifications unclear, too tight, or other reason.
- () Reason for declining on attached sheet.

Company Name: _____

Date: _____

Telephone No: _____

Signature: _____

Return completed form to:

Purchasing Department

1410 24th Avenue, 2nd Floor

William H. Hardy Bldg.

Gulfport, MS 39501

INSURANCE REQUIREMENTS

The awardee shall purchase and maintain such insurance as is appropriate for the Work being performed and as well provide protection from claims set forth below which may arise out of or result from awardee's performance of the work and other obligations set forth in the bid documents and any contracts that may be entered into between awardee and the City, which it is to be performed by Awardee, any subcontractor or supplier, or by anyone directly or indirectly employed by any of them to perform any of the work or by anyone for whose acts any of them may be liable. Required insurance includes coverage as follows:

1. Workers' Compensation and Employer's Liability Insurance, in accordance with all applicable state and federal laws and endorsed specifically to include the following:
 - a. Employer's Liability, including occupational disease, subject to a limit of liability of not less than \$1,000,000.
 - b. Waiver of subrogation in favor of the City, its officers, directors, and employee.;
2. Comprehensive General Liability Insurance, with limits of \$1,000,000 per occurrence for bodily injury and property damage.
3. Comprehensive Automobile Liability Insurance, with limits of \$1,000,000 per occurrence for bodily injury and property damage. Such coverage shall include any motor vehicle, whether owned, hired or non-owned.

Awardee shall deliver to the City certificates of insurance which awardee is required to purchase and maintain. Failure of the City to demand such certificates of awardee's full compliance with these insurance requirements or failure of the City to identify a deficiency in compliance from the evidence provided shall not be construed as a waiver of awardee's obligation to maintain such insurance. The city does not represent that insurance coverage and limits required bill be adequate to protect awardee. The insurance and insurance limits required herein shall not be deemed as a limitation on awardees' liability under any indemnities that may be contained in the contract.

During the life of the Award, the awardee shall provide, pay for and maintain with companies satisfactory to the City the types of insurance described herein. All insurance shall be from responsible companies duly authorized to do business in the State of Mississippi. All liability policies shall provide that the City is an additional insured as to the operations of the awardee under the award.

Within 10 working days of receipt of notification of intent to ward, the successful bidder shall provide the City of Gulfport Purchasing Office the required certificates of insurance. Failure to furnish by the 10th working day may disqualify Bidder as non-responsible, unless the due date is extended by the Purchasing Manager or her designee.

ADDENDUM #1

ISSUE DATE: 07-03-2019

REF: Janitorial Services
BID DUE DATE: 07-09-2019 @ 10:00 AM

QUESTIONS AND ANSWERS:

1. Section 10 "City Furnished Materials" only specifies they will provide electricity and water. [How about paper goods, soap, etc.?](#)
Answer: The contractor must provide paper goods, soap, etc.
2. Section 11 "Contractor Furnished Equipment" seems to indicate that the City is furnishing equipment. [The contractor will use city equipment and not need to furnish?](#)
Answer: See Section 11. Contractor furnished equipment.
3. Only Attachment E asks for a bid for floor waxing, even though there is no VCT in this building. Attachments B, C, and F all show buildings with lots of VCT. But, no requirement for strip/wax. [Can you clarify where and how often you want strip and wax?](#)
Answer: Bidder should bid what is requested.
4. Attachment D calls for a bid for On-Call Service for Emergency Janitorial. [Is this an hourly rate?](#)
Answer: The bidder shall put a price as to what would be charged for "on-call" services.
5. [Semi-annual window washing on attachment A & B is inside and outside, or outside only?](#)
Answer: Windows shall be cleaned outside.

END OF ADDENDA 1

Connie Debenport, CPPB
Purchasing Manager
City of Gulfport
1410 24th Avenue,
Gulfport, MS 39501

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 AWARD AND CONTRACT BETWEEN THE CITY OF GULFPORT AND GIBSON MAINTENANCE, LLC, FOR THE BUILDING REPAIRS AND CONSTRUCTION UNIT PRICE PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for a BUILDING REPAIRS AND CONSTRUCTION UNIT PRICE PROJECT which provides a tool that can be used by City Departments to expedite building repairs and small construction projects and includes labor for construction, replacement and removal of walls, doors, windows, flooring, roofing, masonry, plumbing, plumbing fixtures and associated work; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the project, with the only and low bidder being Gibson Maintenance, LLC, of Long Beach, Mississippi; and

WHEREAS, a proposed Agreement between the City of Gulfport and Gibson Maintenance, LLC, is attached hereto as Exhibit “A”; and

WHEREAS, it is in the best interest of the City of Gulfport to approve the award to and contract with Gibson Maintenance, LLC.

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 proposed Agreement between the City of Gulfport and Gibson Maintenance, LLC, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor 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 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

**STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2019, by and between the **CITY OF GULFPORT** (hereinafter called OWNER) and **GIBSON MAINTENANCE, LLC**, (hereinafter called CONTRACTOR).

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

Article 1. WORK.

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

**GULFPORT BUILDING REPAIRS AND CONSTRUCTION
UNIT PRICE PROJECT – 2019
GULFPORT, MISSISSIPPI**

The City will issue site-specific work orders to complete different types of projects under this Contract. Each work order will contain an estimate of quantities and the items necessary to complete the work, along with an estimate of the days required to complete the project. The individual work authorizations under this term contract will not exceed \$50,000, unless specifically authorized by the Mayor and City Council. The City is not guaranteeing any amount of work, and the work at the end of one (1) year may be significantly more or less than the total bid submitted.

Unless a project is determined to be an emergency by the Mayor and City Council, no work authorization will be executed after March 30th of an election year. The newly elected Mayor and City Council will have the option to ratify the term contract or take other appropriate actions.

Article 2. ENGINEER.

The Project has been designed by:

Brown, Mitchell & Alexander, Inc.
401 Cowan Road, Suite A
Gulfport, Mississippi 39507

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to

ENGINEER in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. Bidder must agree to commence work on each project under this unit price contract within a maximum time period of seven (7) calendar days. Failure to initiate the work within seven (7) days for each individual project will be justification by the Owner for termination of the Agreement.

3.2. After issuance of the work order authorizing work under this Contract, OWNER and CONTRACTOR will agree upon a schedule of an estimated date of completion of the work. CONTRACTOR's failure to prosecute the work when good working conditions exist will also constitute justification for termination of Contract.

3.3. This Contract will be effective for three hundred sixty-five (365) calendar days and two (2) optional periods of three hundred sixty-five (365) calendar days after the Contract Time commences.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents the total amount authorized by the addition of the unit prices for the work authorizations in accordance with CONTRACTOR's Bid Proposal dated July 11, 2019.

Article 5. PAYMENT PROCEDURES.

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

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

5.1.1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the

aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

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

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

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

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After 50% completion, projects of this magnitude shall have a two and one-half percent (2½%) retainage, provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97½%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

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

Article 6. INTEREST.

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

Article 7. CONTRACTOR'S REPRESENTATIONS.

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

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

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

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

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03.A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph SC-5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

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

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

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

Article 8. CONTRACT DOCUMENTS.

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

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Exhibits to this Agreement (pages 0 to 0, inclusive).
- 8.3. Performance, Payment, and other Bonds consisting of 6 pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 65, inclusive).
- 8.6. Supplementary General Conditions (pages 1 to 14, inclusive), and Exhibits A and B.
- 8.7. Specifications bearing the title:

**GULFPORT BUILDING REPAIRS AND CONSTRUCTION
UNIT PRICE PROJECT – 2019
GULFPORT, MISSISSIPPI**

and consisting of Sections 1 through 11.

- 8.8. ~~Drawings consisting of a cover sheet and sheets numbered 0 through 0, inclusive, with each sheet bearing the following general title:~~ *Not Applicable*
- 8.9. ~~Addenda numbers ___ to ___, inclusive.~~ *Not Applicable*
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to 5, inclusive) marked Exhibit "A".

- 8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).
- 8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to the General Conditions.

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

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

Article 9. MISCELLANEOUS.

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

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

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

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

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

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

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

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

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

9.6. OTHER PROVISIONS.

None.

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

This Agreement will be effective on _____, 2019, (which is the effective Date of the Agreement).

OWNER:
CITY OF GULFPORT

CONTRACTOR:
GIBSON MAINTENANCE, LLC.

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest: _____

Attest: _____

Address for giving notices:

P.O. Box 1780
Gulfport, MS 39502

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

Address for giving notices:

118 Dennis Lane
Long Beach, MS 39560

Certificate of Responsibility
No. 13076-MC

Agent for service of process:

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

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB - Purchasing Manager

Date: July 18, 2019

**Re: Contract Award Recommendation
Unit Price Contract for Building Repairs and Construction-City Wide
Bids Received 07-11-2019**

Please see attached letters of recommendation from Kris Riemann and Scott Burge with BMA, requesting your approval of the award of the Unit Price Building Repairs and Construction for 2019. The one bid submitted was from Gibson Maintenance, LLC of Long Beach, MS.

This labor only contracting method is designed to provide a tool that can be utilized by City Departments to expedite building repairs and small construction projects.

The tabulation sheet is attached for your review and approval. It is my recommendation to approve the award and I thank you for your consideration.

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

Gus Wesson, Leisure Services

From: Kris Riemann, P.E.

RKR

Date: 7/17/19

Re: Recommendation to Award Contract

-Gulfport Building Repairs and Construction Unit Price Project-2019

On July 11, 2019, bids were received for the above referenced project. One (1) bid was received. Attached is copy of the bid tabulation. Gibson Maintenance, LLC. of Long Beach, MS submitted the lowest bid, \$29,210.00.

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.

I recommend award of the attached contract to Gibson Maintenance, LLC. Please place this item on the August 6, 2019 Council Agenda.

This item has been approved by:

Mayor or C.A.O.

Attachments:

1. Scott Burge, P.E., Letters dated 7/15/19
2. Bid Tabulation
3. Contract Agreement

July 15, 2019

Mr. Kris Riemann, P.E., Director
City of Gulfport Engineering
4050 Hewes Avenue
Gulfport, MS 39501

**RE: Gulfport Building Repairs & Construction
Unit Price Project – 2019**

Dear Mr. Riemann:

As you know, bids were received on July 11, 2019 at the Gulfport Procurement Department for the above referenced project. One bid was received. We have prepared and enclosed a bid tabulation for your review.

Gibson Maintenance, LLC of Long Beach, MS submitted a bid of \$29,210.00. 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 Gibson Maintenance, LLC.

If you should have any questions or comments relative to this matter, please do not hesitate to contact us at (228) 864-7612.

Sincerely,


Scott Burge, P.E.
Project Engineer

Enclosure

cc: Ms. Connie Debenport, Purchasing Manager – City of Gulfport

**GULFPORT BUILDING REPAIRS & CONSTRUCTION
UNIT PRICE PROJECT - 2019**

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JULY 11, 2019 UNTIL 10:00 A.M., LOCAL TIME
1410 24TH AVENUE, HARDY BUILDING, 2ND FLOOR, GULFPORT, MS

CERTIFICATE OF RESPONSIBILITY	GIBSON MAINTENANCE, LLC
ADDENDA RECEIVED AND ACKNOWLEDGED	118 Dennis Lane, Long Beach, MS 39560
	13076-MC
	N/A

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
BASE BID:					
1.01 A	DEMOLITION OF FLOORING (ALL TYPES)	300	SF	\$3.00	\$900.00
1.01 B	DEMOLITION OF EXISTING WALLS AND CEILINGS (ALL TYPES)	300	SF	\$3.00	\$900.00
1.01 C	DEMOLITION OF EXISTING DOORS AND DOOR FRAMES (ALL TYPES)	5	EA	\$50.00	\$250.00
1.01 D	DEMOLITION OF EXISTING ROOFS (ALL TYPES)	100	SY	\$2.00	\$200.00
2.01 A	EXCAVATION OF EXISTING MATERIAL (ALL TYPES)	30	CY	\$15.00	\$450.00
2.01 B	INSTALLING FILL (ALL TYPES)	30	CY	\$15.00	\$450.00
2.01 C	INSTALLING FORMWORK	250	LF	\$3.00	\$750.00
2.01 D	POUR, PLACE AND FINISH CONCRETE	30	CY	\$60.00	\$1,800.00
3.01 A	INSTALLATION OF MASONRY BRICK & CMU	250	SF	\$3.50	\$875.00
4.01 A	INSTALLATION OF INTERIOR WALLS AND CEILINGS & EXTERIOR CEILINGS	500	SF	\$3.50	\$1,750.00
4.01 B	INSTALLATION OF EXTERIOR WALLS	300	SF	\$5.00	\$1,500.00
5.01 A	INSTALLATION OF CROWN MOLDING, CHAIR RAIL AND BASE BOARDS (ALL TYPES)	150	LF	\$1.25	\$187.50
5.01 B	INSTALLATION OF BASE CABINETS	50	LF	\$10.00	\$500.00
5.01 C	INSTALLATION OF WALL CABINETS	50	LF	\$10.00	\$500.00
5.01 D	INSTALLATION OF COUNTER TYPES (ALL TYPES)	75	SF	\$6.00	\$450.00
6.01 A	INSTALLATION OF SINGLE DOORS AND DOOR FRAMES (ALL TYPES)	2	EA	\$250.00	\$500.00
6.01 B	INSTALLATION OF SINGLE WINDOWS AND WINDOW FRAMES (ALL TYPES)	2	EA	\$100.00	\$200.00
6.01 C	INSTALLATION OF HINGES (INCLUDE 3 HINGES PER SET)	2	EA	\$40.00	\$80.00
6.01 D	INSTALLATION OF LOCKSET	2	EA	\$40.00	\$80.00
6.01 E	INSTALLATION OF DEADBOLT LOCK	2	EA	\$40.00	\$80.00
6.01 F	INSTALLATION OF CLOSERS (INTERIOR AND EXTERIOR)	2	EA	\$50.00	\$100.00
6.01 G	INSTALLATION OF DOOR STOP	2	EA	\$10.00	\$20.00
6.01 H	INSTALLATION OF WEATHER STRIPPING	2	EA	\$50.00	\$100.00
6.01 I	INSTALLATION OF THRESHOLD	2	EA	\$25.00	\$50.00

**GULFPORT BUILDING REPAIRS & CONSTRUCTION
UNIT PRICE PROJECT - 2019**

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JULY 11, 2019 UNTIL 10:00 A.M., LOCAL TIME
1410 24TH AVENUE, HARDY BUILDING, 2ND FLOOR, GULFPORT, MS

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED	GIBSON MAINTENANCE, LLC 118 Dennis Lane, Long Beach, MS 39560 13076-MC N/A
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ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
BASE BID:					
7.01 A	INSTALLATION OF SHEETROCK	300	SF	\$1.20	\$360.00
7.01 B	PAINTING OF WALLS, CEILINGS, AND FENCES	300	SF	\$1.90	\$570.00
7.01 C	PAINTING OF TRIM PIECES	250	LF	\$1.20	\$300.00
7.01 D	INSTALLATION OF CARPET	35	SY	\$3.50	\$122.50
7.01 E	INSTALLATION OF SHEET VINYL	300	SF	\$1.50	\$450.00
7.01 F	INSTALLATION OF GLUE DOWN WOOD FLOORING	250	SF	\$3.50	\$875.00
7.01 G	INSTALLATION OF NAIL DOWN WOOD FLOORING	250	SF	\$3.50	\$875.00
7.01 H	INSTALLATION OF HARD TILE (ALL SIZES, WALL & FLOOR)	250	SF	\$2.50	\$625.00
7.01 I	INSTALLATION OF ACOUSTICAL CEILING TILE SYSTEMS	300	SF	\$1.50	\$450.00
8.01 A	INSTALLATION OF ASPHALT SHINGLE ROOFING	10	SQ	\$100.00	\$1,000.00
8.01 B	INSTALLATION OF METAL ROOFING	10	SQ	\$280.00	\$2,800.00
8.01 C	INSTALLATION OF INSULATION	500	SF	\$0.50	\$250.00
9.01 A	INSTALLATION OF 2" DIAMETER AND LESS PLUMBING PIPES (ALL TYPES)	100	LF	\$10.00	\$1,000.00
9.01 B	INSTALLATION OF 2-1/4" DIAMETER AND GREATER (UP TO 6") PLUMBING PIPES (ALL TYPES)	100	LF	\$12.00	\$1,200.00
9.01 C	INSTALLATION OF TOILETS	2	EA	\$75.00	\$150.00
9.01 D	INSTALLATION OF SINKS	2	EA	\$80.00	\$160.00
9.01 E	INSTALLATION OF TUBS	2	EA	\$100.00	\$200.00
9.01 F	INSTALLATION OF SHOWERS	2	EA	\$100.00	\$200.00
9.01 G	INSTALLATION OF FLOOR DRAINS	2	EA	\$100.00	\$200.00
9.01 H	INSTALLATION OF WATER FOUNTAINS	2	EA	\$75.00	\$150.00
9.01 I	INSTALLATION OF PARTITION (ALL SIZES & TYPES)	2	EA	\$150.00	\$300.00
9.01 J	INSTALLATION OF TOILET PAPER DISPENSER	2	EA	\$15.00	\$30.00
9.01 K	INSTALLATION OF PAPER TOWEL HOLDER	2	EA	\$15.00	\$30.00
9.01 L	INSTALLATION OF MIRROR (FRAMED & UNFRAMED)	2	EA	\$30.00	\$60.00

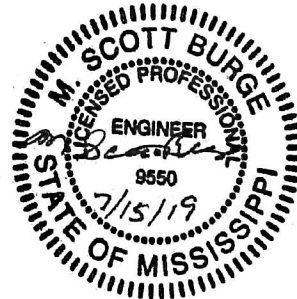
**GULFPORT BUILDING REPAIRS & CONSTRUCTION
UNIT PRICE PROJECT - 2019**

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JULY 11, 2019 UNTIL 10:00 A.M., LOCAL TIME
1410 24TH AVENUE, HARDY BUILDING, 2ND FLOOR, GULFPORT, MS

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED	GIBSON MAINTENANCE, LLC 118 Dennis Lane, Long Beach, MS 39560 13076-MC N/A
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ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
BASE BID:					
9.01 M	INSTALLATION OF SOAP DISPENSERS	2	EA	\$15.00	\$30.00
9.01 N	INSTALLATION OF WASTE RECEPTACLE	2	EA	\$25.00	\$50.00
9.01 O	INSTALLATION OF GRAB BAR (ALL TYPES & SIZES)	2	EA	\$50.00	\$100.00
10.01 A	INSTALLATION OF METAL BUILDING	1,000	SF	\$2.50	\$2,500.00
11.01 A	PERFORMANCE & PAYMENT BONDS	1	LS	\$1,500.00	\$1,500.00
TOTAL BASE BID					\$29,210.00


SCOTT BURGE, P.E.
BROWN, MITCHELL & ALEXANDER, INC.



Terri K. Goad

From: administrator@centralauctionhouse.com
Sent: Thursday, July 11, 2019 10:00 AM
To: General Admin - Purchasing
Subject: [EXTERNAL] "Gulfport Bldg. Repair & Construction Unit Price" has expired on Central Bidding

*** AUTOMATED EMAIL *** DO NOT REPLY ***

Dear COGpurchasing,

This email is to inform you that your listing: Gulfport Bldg. Repair & Construction Unit Price has just expired on the Central Bidding Marketplace - 2019-07-11 10:00:01

Please be sure to check for and open all electronic bids submitted via Central Bidding by going to My CP > My Listings:

<http://www.centralauctionhouse.com/buying.php?cmd=management>

Sincerely,
Central Bidding

This email was generated on: 11-Jul-2019 10:00:01 AM
Email ID: 250

PROJECT: Gulfport Building Repairs & Construction
Unit Price Project – 2019

LOCATION: Gulfport, Mississippi

Proposer agrees to perform all the Work described in the Specifications and shown on the Plans for the following unit prices:

(NOTE: Bid shall include sales tax and all other applicable taxes and fees.)

UNIT PRICE WILL GOVERN IN CASE OF DISCREPANCIES.

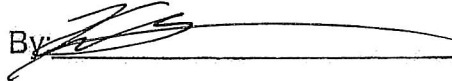
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE		EXTENSION	
				DOLLARS	CENTS	DOLLARS	CENTS
BASE BID:							
1.01 A	DEMOLITION OF FLOORING (ALL TYPES)	300	SF		3 00	900	00
1.01 B	DEMOLITION OF EXISTING WALLS AND CEILINGS (ALL TYPES)	300	SF		3 00	900	00
1.01 C	DEMOLITION OF EXISTING DOORS AND DOOR FRAMES (ALL TYPES)	5	EA		50 00	250	00
1.01 D	DEMOLITION OF EXISTING ROOFS (ALL TYPES)	100	SY		2 00	200	00
2.01 A	EXCAVATION OF EXISTING MATERIAL (ALL TYPES)	30	CY		15 00	450	00
2.01 B	INSTALLING FILL (ALL TYPES)	30	CY		15 00	450	00
2.01 C	INSTALLING FORMWORK	250	LF		3 00	750	00
2.01 D	POUR, PLACE AND FINISH CONCRETE	30	CY		60 00	1800	00
3.01 A	INSTALLATION OF MASONRY BRICK & CMU	250	SF		3 50	875	00
4.01 A	INSTALLATION OF INTERIOR WALLS AND CEILINGS & EXTERIOR CEILINGS	500	SF		3 50	1750	00
4.01 B	INSTALLATION OF EXTERIOR WALLS	300	SF		5 00	1500	00
5.01 A	INSTALLATION OF CROWN MOLDING, CHAIR RAIL AND BASE BOARDS (ALL TYPES)	150	LF		1 25	187	00
5.01 B	INSTALLATION OF BASE CABINETS	50	LF		10 00	150	00
5.01 C	INSTALLATION OF WALL CABINETS	50	LF		10 00	150	00
5.01 D	INSTALLATION OF COUNTER TYPES (ALL TYPES)	75	SF		6 00	450	00

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE		EXTENSION	
				DOLLARS	CENTS	DOLLARS	CENTS
6.01 A	INSTALLATION OF SINGLE DOORS AND DOOR FRAMES (ALL TYPES)	2	EA	250	00	500	00
6.01 B	INSTALLATION OF SINGLE WINDOWS AND WINDOW FRAMES (ALL TYPES)	2	EA	100	00	200	00
6.01 C	INSTALLATION OF HINGES (INCLUDE 3 HINGES PER SET)	2	EA	40	00	80	00
6.01 D	INSTALLATION OF LOCKSET	2	EA	40	00	80	00
6.01 E	INSTALLATION OF DEADBOLT LOCK	2	EA	40	00	80	00
6.01 F	INSTALLATION OF CLOSERS (INTERIOR AND EXTERIOR)	2	EA	50	00	100	00
6.01 G	INSTALLATION OF DOOR STOP	2	EA	10	00	20	00
6.01 H	INSTALLATION OF WEATHER STRIPPING	2	EA	50	00	100	00
6.01 I	INSTALLATION OF THRESHOLD	2	EA	25	00	50	00
7.01 A	INSTALLATION OF SHEETROCK	300	SF	1	20	360	00
7.01 B	PAINTING OF WALLS, CEILINGS, AND FENCES	300	SF	1	90	570	00
7.01 C	PAINTING OF TRIM PIECES	250	LF	1	20	300	00
7.01 D	INSTALLATION OF CARPET	35	SY	3	50	122	00
7.01 E	INSTALLATION OF SHEET VINYL	300	SF	1	50	450	00
7.01 F	INSTALLATION OF GLUE DOWN WOOD FLOORING	250	SF	3	50	875	00
7.01 G	INSTALLATION OF NAIL DOWN WOOD FLOORING	250	SF	3	50	875	00
7.01 H	INSTALLATION OF HARD TILE (ALL SIZES, WALL & FLOOR)	250	SF	2	50	625	00
7.01 I	INSTALLATION OF ACOUSTICAL CEILING TILE SYSTEMS	300	SF	1	50	450	00
8.01 A	INSTALLATION OF ASPHALT SHINGLE ROOFING	10	SQ	100	00	1000	00
8.01 B	INSTALLATION OF METAL ROOFING	10	SQ	280	00	2800	00
8.01 C	INSTALLATION OF INSULATION	500	SF		50	250	00
9.01 A	INSTALLATION OF 2" DIAMETER AND LESS PLUMBING PIPES (ALL TYPES)	100	LF	10	00	1000	00
9.01 B	INSTALLATION OF 2-1/4" DIAMETER AND GREATER (UP TO 6") PLUMBING PIPES (ALL TYPES)	100	LF	12	00	1200	00

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE		EXTENSION	
				DOLLARS	CENTS	DOLLARS	CENTS
9.01 C	INSTALLATION OF TOILETS	2	EA	75	00	150	00
9.01 D	INSTALLATION OF SINKS	2	EA	80	00	160	00
9.01 E	INSTALLATION OF TUBS	2	EA	100	00	200	00
9.01 F	INSTALLATION OF SHOWERS	2	EA	100	00	200	00
9.01 G	INSTALLATION OF FLOOR DRAINS	2	EA	100	00	200	00
9.01 H	INSTALLATION OF WATER FOUNTAINS	2	EA	75	00	120	00
9.01 I	INSTALLATION OF PARTITION (ALL SIZES & TYPES)	2	EA	150	00	300	00
9.01 J	INSTALLATION OF TOILET PAPER DISPENSER	2	EA	15	00	30	00
9.01 K	INSTALLATION OF PAPER TOWEL HOLDER	2	EA	15	00	30	00
9.01 L	INSTALLATION OF MIRROR (FRAMED & UNFRAMED)	2	EA	30	00	60	00
9.01 M	INSTALLATION OF SOAP DISPENSERS	2	EA	15	00	30	00
9.01 N	INSTALLATION OF WASTE RECEPTACLE	2	EA	25	00	50	00
9.01 O	INSTALLATION OF GRAB BAR (ALL TYPES & SIZES)	2	EA	50	00	100	00
10.01 A	INSTALLATION OF METAL BUILDING	1,000	SF	2	50	2500	00
11.01 A	PERFORMANCE & PAYMENT BONDS	1	LS	1500	00	1500	00
TOTAL BASE BID:						29,210	00

Upon receipt of written notice of the acceptance of this bid, the Bidder will execute the formal contract attached within ten (10) days and deliver a Surety Bond or Bonds as required by the General Conditions. The Bidder and his surety or bid security shall be liable to the extent of such bid bond or security for liquidated damages for delay and additional expenses to Owner resulting from its failure to execute the Contract.

Respectfully submitted:

By:  _____

Title: Owner

(SEAL - if Bid is by a Corporation)

Street: 118 Dennis Lane

P.O. Box: 175

City: Long Beach

State: MS Zip: 39560

Certificate of Responsibility #: 13076-MC

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 AWARD THE BID AND CONTRACT FOR THE CITY OF GULFPORT REPAIR AND REPLACEMENT UNIT PRICE PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER ANY AND ALL DOCUMENTS REQUIRED TO EFFECTUATE THIS AWARD, INCLUDING, BUT NOT LIMITED TO, A CONTRACT IN CONNECTION WITH SAME, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority for the City Previously authorized the solicitation of bids to award a unit price contract for various repair and replacement projects as may be required by Engineering or Public Works, which contract will provide the Departments of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner; and

WHEREAS, four (4) bids were submitted in response to the City’s public notice in connection with the above referenced project, identified in the bid documents as “Gulfport Repair and Replacement Unit Price Project – 2019” (the “Project”), and such bid totals are set forth in the Bid Tabulation Sheet which, along with a July 17, 2019, Memorandum from City Engineer, Kris Riemann, and July 15, 2019, letter from Brown, Mitchell & Alexander, Inc., Consulting Engineers, are incorporated herein and collectively attached hereto as Exhibit “A”; and

WHEREAS, Brown, Mitchell, & Alexander, Inc., Consulting Engineers, inspected and reviewed the bids submitted and determined that the lowest monetary bid was submitted by DNA Underground, LLC, of Gulfport, Mississippi; and

WHEREAS, as set forth in Exhibit “A”, City Engineer recommends awarding this contract, used on an as needed basis and based on available funding, to DNA Underground, LLC, and

WHEREAS, the contract for the Gulfport Repair and Replacement Unit Price Project – 2019 should be awarded to DNA Underground, LLC, and the City and the aforementioned contractor should enter into a contract relative to this project; and

WHEREAS, the proposed Agreement attached hereto as Exhibit “B” should be, and hereby is, approved in substantially the same or similar form as set out in Exhibit “B” and the Mayor should be authorized to enter into, sign, execute, and deliver the same on behalf of the City as well as any and all documents needed to effectuate the award of this bid and contract to DNA Underground, LLC.

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

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

SECTION 2. That the bid and contract for the “Gulfport Repair and Replacement Unit Price Project – 2019” should be and hereby are awarded to DNA Underground, LLC, whose bid was responsive, and who is the “lowest and best” bidder.

SECTION 3. That the Mayor should be, and hereby is, authorized on behalf of the City of Gulfport to enter into, sign, execute, and deliver any and all documents needed to effectuate the awarding of the bid and contract to DNA Underground, LLC, for the “Gulfport Repair and Replacement Unit Price Project – 2019”, including but not limited to a contract or agreement in substantially the same or similar form as that attached hereto as Exhibit “A”.

SECTION 4. 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 - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB - Purchasing Manager

Date: July 18, 2019

**Re: Contract Award Recommendation
Unit Price Contract for Gulfport Repairs and Replacement
Bids Received 07-11-2019**

Please see attached letters of recommendation from Kris Riemann and Scott Burge with BMA, requesting your approval of the award of the Gulfport Repairs & Replacement Unit Price Project. Four (4) bids were received and the lowest and best submitted was from DNA Underground.

This contracting arrangement allows the City of method to perform street, drainage, water and sewer work quickly for emergency, maintenance or expansion projects.

The tabulation sheet is attached for your review and approval. It is my recommendation to approve the award and I thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Dr. John Kelly, CAO
Wayne Miller, P.E., Public Works Gerard Bellocq, Finance
Gus Wesson, Leisure Services

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

Date: 7/17/19

Re: Recommendation to Award Contract

-Gulfport Repair and Replacement Unit Price Project - 2019

On July 11, 2019, bids were received for the above referenced project. Four (4) bids were received. Attached is copy of the bid tabulation. DNA Underground, LLC of Gulfport, MS submitted the lowest bid of \$12,082,280.00. F & F Construction, Inc. submitted an incomplete bid.

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.

I recommend awarding the contract to DNA Underground, LLC. Please place this item on the August 6, 2019 Council Agenda.

This item has been approved by:

Mayor or C.A.O.

Attachments:

1. Scott Burge, P.E., letter dated July 15, 2019
2. Bid Tabulation
3. Contract Agreement

July 15, 2019

Mr. Kris Riemann, P.E., Director
City of Gulfport Engineering
4050 Hewes Avenue
Gulfport, MS 39501

**RE: Gulfport Repairs & Replacement
Unit Price Project – 2019**

Dear Mr. Riemann:

As you know, bids were received on July 11, 2019 at the Gulfport Procurement Department for the above referenced project. Four (4) bids were received. We have prepared and enclosed a bid tabulation for your review.

Upon review and evaluation of all bids, DNA Underground, LLC, submitted the lowest bid of \$12,082,280.00. F&F Construction, Inc., submitted an incomplete bid, as it did not contain pages BP-2 through BP-7. 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 DNA Underground, LLC.

If you should have any questions or comments relative to this matter, please do not hesitate to contact us at (228) 864-7612.

Sincerely,



Scott Burge, P.E.
Project Engineer

Enclosure

cc: Ms. Connie Debenport, Purchasing Manager – City of Gulfport

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2019

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JULY 11, 2019 UNTIL 10:30 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC		F&F CONSTRUCTION, INC.		SCI, INC.		KNOWLES CONSTRUCTION, INC	
				16101 S. Swan Road, Gulfport, MS 39503		21525 Blackwell Farm Rd., Saucier, MS 39574		3588 Sangant Blvd., Ste L, D'Iberville, MS 39540		17581 Old Hwy 49, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY				20807-MC		11070-MC		04939-MC		11798-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				YES		YES		YES		YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:											
1.01A	SELECT BACKFILL, SAND, ALL DEPTHS (FM)	500	CY	\$18.00	\$9,000.00	\$0.00	\$0.00 **	\$19.00	\$9,500.00	\$16.00	\$8,000.00
1.01B	SELECT BACKFILL, CLASS 9 GROUP B OR C, ALL DEPTHS (FM)	500	CY	\$15.00	\$7,500.00	\$0.00	\$0.00 **	\$18.00	\$9,000.00	\$15.00	\$7,500.00
1.01C	SELECT FOUNDATION MATERIAL (FM)	500	CY	\$85.00	\$42,500.00	\$0.00	\$0.00 **	\$95.00	\$47,500.00	\$70.00	\$35,000.00
1.02	GEOTEXTILE FABRIC	1,000	SY	\$1.00	\$1,000.00	\$0.00	\$0.00 **	\$2.50	\$2,500.00	\$3.00	\$3,000.00
1.03A	SWALE EXCAVATION	1,000	LF	\$5.00	\$5,000.00	\$0.00	\$0.00 **	\$3.50	\$3,500.00	\$10.00	\$10,000.00
1.03B	DITCH EXCAVATION	500	CY	\$6.00	\$3,000.00	\$0.00	\$0.00 **	\$7.50	\$3,750.00	\$10.00	\$5,000.00
1.03C	UNCLASSIFIED EXCAVATION (FM, LVM)	500	CY	\$4.00	\$2,000.00	\$0.00	\$0.00 **	\$8.00	\$4,000.00	\$15.00	\$7,500.00
1.03D	REMOVAL OF SAND & DEBRIS FROM PIPES, ALL SIZES	150	LF	\$5.00	\$750.00	\$0.00	\$0.00 **	\$10.00	\$1,500.00	\$20.00	\$3,000.00
1.04	GRADING	1,000	SY	\$10.00	\$10,000.00	\$0.00	\$0.00 **	\$0.40	\$400.00	\$2.00	\$2,000.00
1.05	FLOWABLE FILL 100 PSI, ALL DEPTHS (FM)	100	CY	\$200.00	\$20,000.00	\$0.00	\$0.00 **	\$250.00	\$25,000.00	\$200.00	\$20,000.00
1.06	NO. 57 LIMESTONE BASE COURSE, ALL THICKNESSES	500	CY	\$85.00	\$42,500.00	\$0.00	\$0.00 **	\$95.00	\$47,500.00	\$100.00	\$50,000.00
1.07	LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)	500	CY	\$85.00	\$42,500.00	\$0.00	\$0.00 **	\$95.00	\$47,500.00	\$100.00	\$50,000.00
1.08A	PIPE REMOVAL (4"-12")	1,000	LF	\$2.00	\$2,000.00	\$0.00	\$0.00 **	\$4.00	\$4,000.00	\$12.00	\$12,000.00
1.08B	PIPE REMOVAL (13"-24")	1,000	LF	\$3.00	\$3,000.00	\$0.00	\$0.00 **	\$5.00	\$5,000.00	\$15.00	\$15,000.00
1.08C	PIPE REMOVAL (25"-36") NOMINAL SIZE	750	LF	\$4.00	\$3,000.00	\$0.00	\$0.00 **	\$7.00	\$5,250.00	\$15.00	\$11,250.00
1.08D	PIPE REMOVAL (37"-60") NOMINAL SIZE	500	LF	\$6.00	\$3,000.00	\$0.00	\$0.00 **	\$12.00	\$6,000.00	\$40.00	\$20,000.00
2.01A	4" I.D. PVC WATER PIPE (36" COVER)	500	LF	\$20.00	\$10,000.00	\$0.00	\$0.00 **	\$13.30	\$6,650.00	\$10.00	\$5,000.00
2.01B	6" I.D. PVC WATER PIPE (36" COVER)	250	LF	\$24.00	\$6,000.00	\$0.00	\$0.00 **	\$16.40	\$4,100.00	\$13.00	\$3,250.00
2.01C	8" I.D. PVC WATER PIPE (36" COVER)	1,000	LF	\$25.00	\$25,000.00	\$0.00	\$0.00 **	\$24.00	\$24,000.00	\$20.00	\$20,000.00
2.01D	10" I.D. PVC WATER PIPE (36" COVER)	250	LF	\$28.00	\$6,500.00	\$0.00	\$0.00 **	\$36.00	\$9,000.00	\$25.00	\$6,250.00
2.01E	12" I.D. PVC WATER PIPE (36" COVER)	250	LF	\$28.00	\$7,000.00	\$0.00	\$0.00 **	\$42.50	\$10,625.00	\$30.00	\$7,500.00
2.01F	16" I.D. PVC WATER PIPE (36" COVER)	250	LF	\$40.00	\$10,000.00	\$0.00	\$0.00 **	\$65.30	\$16,325.00	\$48.00	\$11,500.00
2.01G	6" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$35.00	\$8,750.00	\$0.00	\$0.00 **	\$27.10	\$6,775.00	\$28.00	\$6,500.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2019

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JULY 11, 2019 UNTIL 10:30 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC YES		F&F CONSTRUCTION, INC. 21525 Blackwell Farm Rd., Saucier, MS 39574 11070-MC YES		SCI, INC. 3588 Sangani Blvd., Ste L, D'Iberville, MS 39540 04939-MC YES		KNOWLES CONSTRUCTION, INC. 17581 Old Hwy 49, Saucier, MS 39574 11798-MC YES	
CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED											
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
2.01H	8" DIAMETER DUCTILE IRON PIPE (36" COVER)	500	LF	\$40.00	\$20,000.00	\$0.00	\$0.00 **	\$35.60	\$17,800.00	\$40.00	\$20,000.00
2.01I	10" DIAMETER DUCTILE IRON PIPE (36" COVER)	500	LF	\$42.00	\$21,000.00	\$0.00	\$0.00 **	\$48.30	\$24,150.00	\$46.00	\$23,000.00
2.01J	12" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$45.00	\$11,250.00	\$0.00	\$0.00 **	\$57.00	\$14,250.00	\$50.00	\$12,500.00
2.01K	14" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$52.00	\$13,000.00	\$0.00	\$0.00 **	\$76.70	\$19,175.00	\$56.00	\$14,000.00
2.01L	16" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$65.00	\$16,250.00	\$0.00	\$0.00 **	\$82.00	\$20,500.00	\$66.00	\$16,500.00
2.01M	18" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$74.00	\$18,500.00	\$0.00	\$0.00 **	\$100.20	\$25,050.00	\$80.00	\$20,000.00
2.01N	20" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$85.00	\$21,250.00	\$0.00	\$0.00 **	\$125.10	\$31,275.00	\$90.00	\$22,500.00
2.01O	24" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$110.00	\$27,500.00	\$0.00	\$0.00 **	\$133.20	\$33,300.00	\$120.00	\$30,000.00
2.01P	DUCTILE IRON FITTINGS, ALL TYPES	10	TONS	\$6,000.00	\$60,000.00	\$0.00	\$0.00 **	\$11,840.00	\$118,400.00	\$7,500.00	\$75,000.00
2.01Q	ADDITIONAL COMPENSATION FOR DEEPER WATER MAIN BURY DEPTH (UP TO 8')	500	LF	\$4.00	\$2,000.00	\$0.00	\$0.00 **	\$13.40	\$6,700.00	\$5.00	\$2,500.00
2.02A	2" WATER TUBING	300	LF	\$20.00	\$6,000.00	\$0.00	\$0.00 **	\$10.40	\$3,120.00	\$8.00	\$2,400.00
2.03A	¾" WATER SERVICES	500	LF	\$18.00	\$9,000.00	\$0.00	\$0.00 **	\$18.60	\$9,300.00	\$30.00	\$15,000.00
2.03B	1" WATER SERVICES	500	LF	\$18.00	\$9,000.00	\$0.00	\$0.00 **	\$24.00	\$12,000.00	\$30.00	\$15,000.00
2.03C	2" WATER SERVICES	100	LF	\$30.00	\$3,000.00	\$0.00	\$0.00 **	\$51.50	\$5,150.00	\$40.00	\$4,000.00
2.04	3-WAY FIRE HYDRANT ASSEMBLY	10	EA	\$4,000.00	\$40,000.00	\$0.00	\$0.00 **	\$3,717.00	\$37,170.00	\$5,000.00	\$50,000.00
2.05A	¾"-2" WATER VALVE	10	EA	\$300.00	\$3,000.00	\$0.00	\$0.00 **	\$52.20	\$522.00	\$350.00	\$3,500.00
2.05B	4" WATER VALVE	5	EA	\$600.00	\$3,000.00	\$0.00	\$0.00 **	\$867.70	\$4,338.50	\$800.00	\$4,000.00
2.05C	6" WATER VALVE	10	EA	\$700.00	\$7,000.00	\$0.00	\$0.00 **	\$1,095.00	\$10,950.00	\$880.00	\$8,800.00
2.05D	8" WATER VALVE	10	EA	\$1,000.00	\$10,000.00	\$0.00	\$0.00 **	\$1,703.60	\$17,036.00	\$1,250.00	\$12,500.00
2.05E	10" WATER VALVE	10	EA	\$1,400.00	\$14,000.00	\$0.00	\$0.00 **	\$2,702.90	\$27,029.00	\$1,800.00	\$18,000.00
2.05F	12" WATER VALVE	3	EA	\$1,800.00	\$4,800.00	\$0.00	\$0.00 **	\$3,326.70	\$9,980.10	\$2,300.00	\$6,900.00
2.06	WATER VALVE BOX, ALL SIZES AND DEPTHS	25	EA	\$75.00	\$1,875.00	\$0.00	\$0.00 **	\$110.00	\$2,750.00	\$300.00	\$7,500.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2019

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JULY 11, 2019 UNTIL 10:30 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC YES		F&F CONSTRUCTION, INC. 21525 Blackwell Farm Rd., Saucier, MS 39574 11070-MC YES		SCI, INC. 3586 Sangani Blvd., Ste L, D'Iberville, MS 39540 04039-MC YES		KNOWLES CONSTRUCTION, INC. 17581 Old Hwy 49, Saucier, MS 39574 11798-MC YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
2.07A	6" x 6" TAPPING SLEEVE AND VALVE	10	EA	\$1,500.00	\$15,000.00	\$0.00	\$0.00 **	\$2,284.20	\$22,842.00	\$2,850.00	\$28,500.00
2.07B	8" x 8" TAPPING SLEEVE AND VALVE	10	EA	\$1,500.00	\$15,000.00	\$0.00	\$0.00 **	\$3,085.00	\$30,950.00	\$3,500.00	\$35,000.00
2.07C	8" x 6" TAPPING SLEEVE AND VALVE	10	EA	\$1,600.00	\$16,000.00	\$0.00	\$0.00 **	\$2,292.70	\$22,927.00	\$3,500.00	\$35,000.00
2.07D	10" x 10" TAPPING SLEEVE AND VALVE	10	EA	\$2,500.00	\$25,000.00	\$0.00	\$0.00 **	\$4,817.30	\$48,173.00	\$5,000.00	\$50,000.00
2.07E	10" x 8" TAPPING SLEEVE AND VALVE	10	EA	\$2,500.00	\$25,000.00	\$0.00	\$0.00 **	\$3,177.90	\$31,779.00	\$5,000.00	\$50,000.00
2.07F	10" x 6" TAPPING SLEEVE AND VALVE	10	EA	\$2,500.00	\$25,000.00	\$0.00	\$0.00 **	\$2,341.80	\$23,418.00	\$3,500.00	\$35,000.00
2.07G	12" x 12" TAPPING SLEEVE AND VALVE	10	EA	\$3,200.00	\$32,000.00	\$0.00	\$0.00 **	\$5,914.50	\$59,145.00	\$6,500.00	\$65,000.00
2.07H	12" x 10" TAPPING SLEEVE AND VALVE	10	EA	\$3,200.00	\$32,000.00	\$0.00	\$0.00 **	\$4,973.10	\$49,731.00	\$6,200.00	\$62,000.00
2.07I	12" x 8" TAPPING SLEEVE AND VALVE	10	EA	\$3,200.00	\$32,000.00	\$0.00	\$0.00 **	\$3,333.60	\$33,336.00	\$4,500.00	\$45,000.00
2.08A	6" INSERTA VALVE	1	EA	\$10,000.00	\$10,000.00	\$0.00	\$0.00 **	\$9,100.00	\$9,100.00	\$11,000.00	\$11,000.00
2.08B	8" INSERTA VALVE	1	EA	\$10,000.00	\$10,000.00	\$0.00	\$0.00 **	\$9,966.70	\$9,966.70	\$12,500.00	\$12,500.00
2.08C	10" INSERTA VALVE	1	EA	\$13,000.00	\$13,000.00	\$0.00	\$0.00 **	\$16,906.70	\$16,906.70	\$20,000.00	\$20,000.00
2.08D	12" INSERTA VALVE	1	EA	\$15,000.00	\$15,000.00	\$0.00	\$0.00 **	\$22,517.40	\$22,517.40	\$23,000.00	\$23,000.00
2.09A	1" HDPE PIPE (HDD)	100	LF	\$25.00	\$2,500.00	\$0.00	\$0.00 **	\$15.60	\$1,560.00	\$30.00	\$3,000.00
2.09B	2" HDPE PIPE (HDD)	100	LF	\$30.00	\$3,000.00	\$0.00	\$0.00 **	\$16.70	\$1,670.00	\$35.00	\$3,500.00
2.09C	4" HDPE PIPE (HDD)	100	LF	\$45.00	\$4,500.00	\$0.00	\$0.00 **	\$51.10	\$5,110.00	\$40.00	\$4,000.00
2.09D	6" HDPE PIPE (HDD)	100	LF	\$48.00	\$4,800.00	\$0.00	\$0.00 **	\$79.60	\$7,960.00	\$100.00	\$10,000.00
2.09E	8" HDPE PIPE (HDD)	100	LF	\$58.00	\$5,800.00	\$0.00	\$0.00 **	\$109.90	\$10,990.00	\$120.00	\$12,000.00
2.09F	10" HDPE PIPE (HDD)	100	LF	\$75.00	\$7,500.00	\$0.00	\$0.00 **	\$142.00	\$14,200.00	\$160.00	\$16,000.00
2.09G	1" HDPE TRANSITION FITTING	2	EA	\$100.00	\$200.00	\$0.00	\$0.00 **	\$55.40	\$110.80	\$100.00	\$200.00
2.09H	2" HDPE TRANSITION FITTING	2	EA	\$120.00	\$240.00	\$0.00	\$0.00 **	\$158.20	\$316.40	\$300.00	\$600.00
2.09I	4" HDPE TRANSITION FITTING	2	EA	\$260.00	\$500.00	\$0.00	\$0.00 **	\$192.00	\$384.00	\$600.00	\$1,200.00
2.09J	6" HDPE TRANSITION FITTING	2	EA	\$300.00	\$600.00	\$0.00	\$0.00 **	\$199.60	\$399.20	\$1,200.00	\$2,400.00
2.09K	8" HDPE TRANSITION FITTING	2	EA	\$450.00	\$900.00	\$0.00	\$0.00 **	\$267.30	\$534.60	\$1,200.00	\$2,400.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2019

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JULY 11, 2019 UNTIL 10:30 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC		F&F CONSTRUCTION, INC.		SCI, INC.		KNOWLES CONSTRUCTION, INC.	
				16101 S. Swan Road, Gulfport, MS 39503		21525 Blackwell Farm Rd., Saucier, MS 39574		3586 Sangani Blvd., Ste L, D'Iberville, MS 39540		17581 Old Hwy 49, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY				20907-MC		11070-MC		04939-MC		11798-MC	
ADDENDUM RECEIVED AND ACKNOWLEDGED				YES		YES		YES		YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
2.09L	10" HDPE TRANSITION FITTING	2	EA	\$500.00	\$1,000.00	\$0.00	\$0.00 **	\$308.80	\$617.60	\$1,500.00	\$3,000.00
3.01A	8" PVC SEWER PIPE (0'-8')	2,000	LF	\$32.00	\$64,000.00	\$0.00	\$0.00 **	\$19.90	\$39,800.00	\$23.00	\$46,000.00
3.01B	8" PVC SEWER PIPE (8'-8')	2,000	LF	\$38.00	\$76,000.00	\$0.00	\$0.00 **	\$25.50	\$51,000.00	\$28.00	\$56,000.00
3.01C	8" PVC SEWER PIPE (8'-10')	2,000	LF	\$40.00	\$80,000.00	\$0.00	\$0.00 **	\$33.00	\$66,000.00	\$40.00	\$80,000.00
3.01D	8" PVC SEWER PIPE (10'-12')	500	LF	\$48.00	\$24,000.00	\$0.00	\$0.00 **	\$38.70	\$19,350.00	\$50.00	\$25,000.00
3.01E	8" PVC SEWER PIPE (12'-14')	500	LF	\$52.00	\$26,000.00	\$0.00	\$0.00 **	\$44.10	\$22,050.00	\$65.00	\$32,500.00
3.01F	8" PVC SEWER PIPE (14'-16')	100	LF	\$55.00	\$5,500.00	\$0.00	\$0.00 **	\$58.90	\$5,890.00	\$100.00	\$10,000.00
3.01G	8" PVC SEWER PIPE (16'-18')	100	LF	\$65.00	\$6,500.00	\$0.00	\$0.00 **	\$62.50	\$6,250.00	\$130.00	\$13,000.00
3.01H	8" PVC SEWER PIPE (18'-20')	100	LF	\$75.00	\$7,500.00	\$0.00	\$0.00 **	\$65.70	\$6,570.00	\$200.00	\$20,000.00
3.01I	10" PVC SEWER PIPE (0'-8')	2,000	LF	\$34.00	\$68,000.00	\$0.00	\$0.00 **	\$23.40	\$46,800.00	\$28.00	\$56,000.00
3.01J	10" PVC SEWER PIPE (8'-8')	2,000	LF	\$40.00	\$80,000.00	\$0.00	\$0.00 **	\$29.10	\$58,200.00	\$33.00	\$66,000.00
3.01K	10" PVC SEWER PIPE (8'-10')	1,500	LF	\$42.00	\$63,000.00	\$0.00	\$0.00 **	\$36.60	\$54,900.00	\$40.00	\$60,000.00
3.01L	10" PVC SEWER PIPE (10'-12')	500	LF	\$46.00	\$23,000.00	\$0.00	\$0.00 **	\$42.30	\$21,150.00	\$48.00	\$24,000.00
3.01M	10" PVC SEWER PIPE (12'-14')	500	LF	\$55.00	\$27,500.00	\$0.00	\$0.00 **	\$47.60	\$23,800.00	\$65.00	\$42,500.00
3.01N	10" PVC SEWER PIPE (14'-16')	100	LF	\$65.00	\$6,500.00	\$0.00	\$0.00 **	\$60.50	\$6,050.00	\$110.00	\$11,000.00
3.01O	10" PVC SEWER PIPE (16'-18')	100	LF	\$70.00	\$7,000.00	\$0.00	\$0.00 **	\$66.00	\$6,600.00	\$135.00	\$13,500.00
3.01P	10" PVC SEWER PIPE (18'-20')	100	LF	\$80.00	\$8,000.00	\$0.00	\$0.00 **	\$69.30	\$6,930.00	\$210.00	\$21,000.00
3.01Q	12" PVC SEWER PIPE (0'-8')	500	LF	\$38.00	\$19,000.00	\$0.00	\$0.00 **	\$27.70	\$13,850.00	\$35.00	\$17,500.00
3.01R	12" PVC SEWER PIPE (8'-8')	500	LF	\$44.00	\$22,000.00	\$0.00	\$0.00 **	\$33.30	\$16,650.00	\$40.00	\$20,000.00
3.01S	12" PVC SEWER PIPE (8'-10')	500	LF	\$48.00	\$24,000.00	\$0.00	\$0.00 **	\$40.80	\$20,400.00	\$48.00	\$23,000.00
3.01T	12" PVC SEWER PIPE (10'-12')	500	LF	\$50.00	\$25,000.00	\$0.00	\$0.00 **	\$46.50	\$23,250.00	\$53.00	\$26,500.00
3.01U	12" PVC SEWER PIPE (12'-14')	500	LF	\$57.00	\$28,500.00	\$0.00	\$0.00 **	\$51.80	\$25,900.00	\$70.00	\$35,000.00
3.01V	12" PVC SEWER PIPE (14'-16')	100	LF	\$67.00	\$6,700.00	\$0.00	\$0.00 **	\$64.70	\$6,470.00	\$90.00	\$9,000.00
3.01W	12" PVC SEWER PIPE (16'-18')	100	LF	\$72.00	\$7,200.00	\$0.00	\$0.00 **	\$70.20	\$7,020.00	\$145.00	\$14,500.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2019

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JULY 11, 2019 UNTIL 10:30 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC YES		F&F CONSTRUCTION, INC. 21525 Blackwell Farm Rd., Sauder, MS 39574 11070-MC YES		SCI, INC. 3586 Sangani Blvd., Ste L, D'Iberville, MS 39540 04939-MC YES		KNOWLES CONSTRUCTION, INC. 17581 Old Hwy 49, Sauder, MS 39574 11798-MC YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
3.01X	12" PVC SEWER PIPE (18'-20')	100	LF	\$82.00	\$8,200.00	\$0.00	\$0.00 **	\$73.50	\$7,350.00	\$220.00	\$22,000.00
3.01Y	15" PVC SEWER PIPE (0'-6')	500	LF	\$50.00	\$25,000.00	\$0.00	\$0.00 **	\$38.30	\$18,150.00	\$45.00	\$22,500.00
3.01Z	15" PVC SEWER PIPE (6'-8')	500	LF	\$52.00	\$26,000.00	\$0.00	\$0.00 **	\$42.50	\$21,250.00	\$50.00	\$25,000.00
3.01AA	15" PVC SEWER PIPE (8'-10')	500	LF	\$54.00	\$27,000.00	\$0.00	\$0.00 **	\$50.80	\$25,400.00	\$55.00	\$27,500.00
3.01BB	15" PVC SEWER PIPE (10'-12')	500	LF	\$60.00	\$30,000.00	\$0.00	\$0.00 **	\$57.00	\$28,500.00	\$60.00	\$30,000.00
3.01CC	15" PVC SEWER PIPE (12'-14')	500	LF	\$70.00	\$35,000.00	\$0.00	\$0.00 **	\$62.90	\$31,450.00	\$70.00	\$35,000.00
3.01DD	15" PVC SEWER PIPE (14'-16')	100	LF	\$90.00	\$9,000.00	\$0.00	\$0.00 **	\$77.00	\$7,700.00	\$100.00	\$10,000.00
3.01EE	15" PVC SEWER PIPE (16'-18')	100	LF	\$110.00	\$11,000.00	\$0.00	\$0.00 **	\$83.10	\$8,310.00	\$125.00	\$12,500.00
3.01FF	15" PVC SEWER PIPE (18'-20')	100	LF	\$120.00	\$12,000.00	\$0.00	\$0.00 **	\$86.70	\$8,670.00	\$220.00	\$22,000.00
3.01GG	18" PVC SEWER PIPE (0'-6')	250	LF	\$55.00	\$13,750.00	\$0.00	\$0.00 **	\$48.90	\$12,225.00	\$50.00	\$12,500.00
3.01HH	18" PVC SEWER PIPE (6'-8')	500	LF	\$58.00	\$29,000.00	\$0.00	\$0.00 **	\$55.10	\$27,550.00	\$55.00	\$27,500.00
3.01II	18" PVC SEWER PIPE (8'-10')	500	LF	\$62.00	\$31,000.00	\$0.00	\$0.00 **	\$63.40	\$31,700.00	\$65.00	\$32,500.00
3.01JJ	18" PVC SEWER PIPE (10'-12')	500	LF	\$70.00	\$35,000.00	\$0.00	\$0.00 **	\$69.80	\$34,800.00	\$75.00	\$37,500.00
3.01KK	18" PVC SEWER PIPE (12'-14')	500	LF	\$80.00	\$40,000.00	\$0.00	\$0.00 **	\$75.50	\$37,750.00	\$90.00	\$45,000.00
3.01LL	18" PVC SEWER PIPE (14'-16')	100	LF	\$95.00	\$9,500.00	\$0.00	\$0.00 **	\$89.30	\$8,930.00	\$120.00	\$12,000.00
3.01MM	18" PVC SEWER PIPE (16'-18')	100	LF	\$115.00	\$11,500.00	\$0.00	\$0.00 **	\$95.40	\$9,540.00	\$150.00	\$15,000.00
3.01NN	18" PVC SEWER PIPE (18'-20')	100	LF	\$130.00	\$13,000.00	\$0.00	\$0.00 **	\$99.00	\$9,900.00	\$220.00	\$22,000.00
3.01OO	21" PVC SEWER PIPE (0'-6')	100	LF	\$57.00	\$5,700.00	\$0.00	\$0.00 **	\$67.00	\$6,700.00	\$60.00	\$6,000.00
3.01PP	21" PVC SEWER PIPE (6'-8')	100	LF	\$60.00	\$6,000.00	\$0.00	\$0.00 **	\$73.70	\$7,370.00	\$70.00	\$7,000.00
3.01QQ	21" PVC SEWER PIPE (8'-10')	100	LF	\$65.00	\$6,500.00	\$0.00	\$0.00 **	\$82.80	\$8,280.00	\$80.00	\$8,000.00
3.01RR	21" PVC SEWER PIPE (10'-12')	100	LF	\$72.00	\$7,200.00	\$0.00	\$0.00 **	\$89.60	\$8,960.00	\$100.00	\$10,000.00
3.01SS	21" PVC SEWER PIPE (12'-14')	100	LF	\$82.00	\$8,200.00	\$0.00	\$0.00 **	\$96.00	\$9,600.00	\$115.00	\$11,500.00
3.01TT	21" PVC SEWER PIPE (14'-16')	100	LF	\$110.00	\$11,000.00	\$0.00	\$0.00 **	\$111.00	\$11,100.00	\$140.00	\$14,000.00
3.01UU	21" PVC SEWER PIPE (16'-18')	100	LF	\$120.00	\$12,000.00	\$0.00	\$0.00 **	\$117.70	\$11,770.00	\$185.00	\$18,500.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2019

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BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC YES		F&F CONSTRUCTION, INC. 21525 Blackwell Farm Rd., Saucier, MS 39574 11070-MC YES		SCI, INC. 3588 Sangani Blvd., Ste L, D'Iberville, MS 39540 04939-MC YES		KNOWLES CONSTRUCTION, INC 17581 Old Hwy 49, Saucier, MS 39574 11798-MC YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
3.01VV	21" PVC SEWER PIPE (18'-20')	100	LF	\$125.00	\$12,500.00	\$0.00	\$0.00 **	\$121.80	\$12,180.00	\$250.00	\$25,000.00
3.01WW	24" PVC SEWER PIPE (0'-8')	100	LF	\$70.00	\$7,000.00	\$0.00	\$0.00 **	\$77.40	\$7,740.00	\$85.00	\$8,500.00
3.01XX	24" PVC SEWER PIPE (8'-8')	100	LF	\$75.00	\$7,500.00	\$0.00	\$0.00 **	\$84.20	\$8,420.00	\$95.00	\$9,500.00
3.01YY	24" PVC SEWER PIPE (8'-10')	100	LF	\$80.00	\$8,000.00	\$0.00	\$0.00 **	\$93.20	\$9,320.00	\$105.00	\$10,500.00
3.01ZZ	24" PVC SEWER PIPE (10'-12')	100	LF	\$85.00	\$8,500.00	\$0.00	\$0.00 **	\$100.00	\$10,000.00	\$125.00	\$12,500.00
3.01AAA	24" PVC SEWER PIPE (12'-14')	100	LF	\$90.00	\$9,000.00	\$0.00	\$0.00 **	\$106.40	\$10,640.00	\$145.00	\$14,500.00
3.01BBB	24" PVC SEWER PIPE (14'-16')	100	LF	\$110.00	\$11,000.00	\$0.00	\$0.00 **	\$121.40	\$12,140.00	\$170.00	\$17,000.00
3.01CCC	24" PVC SEWER PIPE (16'-18')	100	LF	\$122.00	\$12,200.00	\$0.00	\$0.00 **	\$128.10	\$12,810.00	\$200.00	\$20,000.00
3.01DDD	24" PVC SEWER PIPE (18'-20')	100	LF	\$130.00	\$13,000.00	\$0.00	\$0.00 **	\$136.40	\$13,640.00	\$295.00	\$29,500.00
3.01EEE	30" PVC SEWER PIPE (0'-6')	100	LF	\$90.00	\$9,000.00	\$0.00	\$0.00 **	\$126.90	\$12,690.00	\$125.00	\$12,500.00
3.01FFF	30" PVC SEWER PIPE (6'-8')	100	LF	\$95.00	\$9,500.00	\$0.00	\$0.00 **	\$134.20	\$13,420.00	\$135.00	\$13,500.00
3.01GGG	30" PVC SEWER PIPE (8'-10')	100	LF	\$100.00	\$10,000.00	\$0.00	\$0.00 **	\$144.00	\$14,400.00	\$155.00	\$15,500.00
3.01HHH	30" PVC SEWER PIPE (10'-12')	100	LF	\$110.00	\$11,000.00	\$0.00	\$0.00 **	\$151.30	\$15,130.00	\$175.00	\$17,500.00
3.01III	30" PVC SEWER PIPE (12'-14')	100	LF	\$125.00	\$12,500.00	\$0.00	\$0.00 **	\$158.30	\$15,830.00	\$195.00	\$19,500.00
3.01JJJ	30" PVC SEWER PIPE (14'-16')	100	LF	\$135.00	\$13,500.00	\$0.00	\$0.00 **	\$174.60	\$17,460.00	\$215.00	\$21,500.00
3.01KKK	30" PVC SEWER PIPE (16'-18')	100	LF	\$145.00	\$14,500.00	\$0.00	\$0.00 **	\$181.80	\$18,180.00	\$255.00	\$25,500.00
3.01LLL	30" PVC SEWER PIPE (18'-20')	100	LF	\$180.00	\$18,000.00	\$275.00	\$27,500.00	\$186.00	\$18,600.00	\$300.00	\$30,000.00
3.01MMM	36" PVC SEWER PIPE (0'-6')	100	LF	\$150.00	\$15,000.00	\$160.00	\$16,000.00	\$171.70	\$17,170.00	\$160.00	\$16,000.00
3.01NNN	36" PVC SEWER PIPE (6'-8')	100	LF	\$155.00	\$15,500.00	\$170.00	\$17,000.00	\$179.00	\$17,900.00	\$170.00	\$17,000.00
3.01OOO	36" PVC SEWER PIPE (8'-10')	100	LF	\$160.00	\$16,000.00	\$185.00	\$18,500.00	\$188.70	\$18,870.00	\$185.00	\$18,500.00
3.01PPP	36" PVC SEWER PIPE (10'-12')	100	LF	\$170.00	\$17,000.00	\$200.00	\$20,000.00	\$198.10	\$19,810.00	\$200.00	\$20,000.00
3.01QQQ	36" PVC SEWER PIPE (12'-14')	100	LF	\$180.00	\$18,000.00	\$220.00	\$22,000.00	\$203.10	\$20,310.00	\$215.00	\$21,500.00
3.01RRR	36" PVC SEWER PIPE (14'-16')	100	LF	\$200.00	\$20,000.00	\$275.00	\$27,500.00	\$219.30	\$21,930.00	\$255.00	\$25,500.00
3.01SSS	36" PVC SEWER PIPE (16'-18')	100	LF	\$210.00	\$21,000.00	\$310.00	\$31,000.00	\$226.80	\$22,680.00	\$290.00	\$29,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2019

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BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC		F&F CONSTRUCTION, INC.		SCI, INC.		KNOWLES CONSTRUCTION, INC.	
				16101 S. Swan Road, Gulfport, MS 39503		21525 Blackwell Farm Rd., Sautier, MS 39574		3586 Sangani Blvd., Ste L, D'Iberville, MS 39540		17581 Old Hwy 49, Sautier, MS 39574	
CERTIFICATE OF RESPONSIBILITY				20907-MC		11070-MC		04939-MC		11798-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				YES		YES		YES		YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
3.01TTT	36" PVC SEWER PIPE (18'-20')	100	LF	\$225.00	\$22,500.00	\$330.00	\$33,000.00	\$230.80	\$23,080.00	\$330.00	\$33,000.00
3.02A	8" DUCTILE IRON SEWER PIPE (0'-6" FT. CUT)	200	LF	\$70.00	\$14,000.00	\$60.00	\$12,000.00	\$57.90	\$11,580.00	\$60.00	\$12,000.00
3.02B	10" DUCTILE IRON SEWER PIPE (0'-6" FT. CUT)	100	LF	\$75.00	\$7,500.00	\$70.00	\$7,000.00	\$61.80	\$6,180.00	\$70.00	\$7,000.00
3.02C	12" DUCTILE IRON SEWER PIPE (0'-6" FT. CUT)	100	LF	\$85.00	\$8,500.00	\$100.00	\$10,000.00	\$74.80	\$7,480.00	\$85.00	\$8,500.00
3.02D	15" DUCTILE IRON SEWER PIPE (0'-6" FT. CUT)	100	LF	\$100.00	\$10,000.00	\$115.00	\$11,500.00	\$90.20	\$9,020.00	\$110.00	\$11,000.00
3.02E	18" DUCTILE IRON SEWER PIPE (0'-6" FT. CUT)	100	LF	\$125.00	\$12,500.00	\$129.00	\$12,900.00	\$116.30	\$11,630.00	\$130.00	\$13,000.00
3.02F	24" DUCTILE IRON SEWER PIPE (0'-6" FT. CUT)	100	LF	\$175.00	\$17,500.00	\$160.00	\$16,000.00	\$193.50	\$19,350.00	\$170.00	\$17,000.00
3.03A	8" HDPE DIRECTIONAL BORE ON GRADE (1'-10')	250	LF	\$95.00	\$23,750.00	\$145.00	\$36,250.00	\$111.80	\$27,950.00	\$150.00	\$37,500.00
3.03B	8" HDPE DIRECTIONAL BORE ON GRADE (10'-20')	250	LF	\$115.00	\$28,750.00	\$165.00	\$41,250.00	\$111.80	\$27,950.00	\$180.00	\$45,000.00
3.03C	10" HDPE DIRECTIONAL BORE ON GRADE (1'-10')	250	LF	\$98.00	\$24,500.00	\$165.00	\$41,250.00	\$142.60	\$35,650.00	\$215.00	\$53,750.00
3.03D	10" HDPE DIRECTIONAL BORE ON GRADE (10'-20')	250	LF	\$120.00	\$30,000.00	\$185.00	\$46,250.00	\$142.60	\$35,650.00	\$240.00	\$60,000.00
3.03E	12" HDPE DIRECTIONAL BORE ON GRADE (1'-10')	100	LF	\$110.00	\$11,000.00	\$200.00	\$20,000.00	\$176.50	\$17,650.00	\$260.00	\$26,000.00
3.03F	12" HDPE DIRECTIONAL BORE ON GRADE (10'-20')	100	LF	\$130.00	\$13,000.00	\$220.00	\$22,000.00	\$176.50	\$17,650.00	\$290.00	\$29,000.00
3.04A	4" SEWER SERVICE (INCLUDE CLEANOUT AND PAD)	1,000	LF	\$18.00	\$18,000.00	\$29.00	\$29,000.00	\$60.20	\$60,200.00	\$50.00	\$50,000.00
3.04B	6" SEWER SERVICE (INCLUDE CLEANOUT AND PAD)	2,500	LF	\$20.00	\$50,000.00	\$50.00	\$125,000.00	\$61.90	\$154,750.00	\$150.00	\$375,000.00
3.05A	48" SEWER MANHOLE, 0'-4' CUT (INCLUDE CASTING)	20	EA	\$3,800.00	\$76,000.00	\$2,500.00	\$50,000.00	\$1,527.60	\$30,552.00	\$2,600.00	\$52,000.00
3.05B	48" SEWER MANHOLE, 4'-8.0' CUT (INCLUDE CASTING)	20	EA	\$4,000.00	\$80,000.00	\$3,500.00	\$70,000.00	\$2,082.80	\$41,656.00	\$3,000.00	\$60,000.00
3.05C	48" SEWER MANHOLE, 8'-12.0' CUT (INCLUDE CASTING)	20	EA	\$4,200.00	\$84,000.00	\$4,300.00	\$86,000.00	\$2,783.90	\$55,678.00	\$4,800.00	\$96,000.00
3.05D	48" SEWER MANHOLE, 12'-16.0' CUT (INCLUDE CASTING)	5	EA	\$4,800.00	\$24,000.00	\$4,700.00	\$23,500.00	\$4,419.60	\$22,098.00	\$6,000.00	\$30,000.00
3.05E	48" SEWER MANHOLE, 16'-20.0' CUT (INCLUDE CASTING)	5	EA	\$5,500.00	\$27,500.00	\$5,500.00	\$27,500.00	\$6,591.60	\$32,958.00	\$7,500.00	\$37,500.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2019

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JULY 11, 2019 UNTIL 10:30 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC YES		F&F CONSTRUCTION, INC. 21525 Blackwell Farm Rd., Saucier, MS 39574 11070-MC YES		SCI, INC. 3586 Sangan Blvd., Ste L, D'Iberville, MS 39540 04939-MC YES		KNOWLES CONSTRUCTION, INC. 17581 Old Hwy 49, Saucier, MS 39574 11798-MC YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
3.05F	60" SEWER MANHOLE, 0'-4' CUT (INCLUDE CASTING)	5	EA	\$4,800.00	\$24,000.00	\$3,900.00	\$19,500.00	\$2,280.30	\$11,401.50	\$3,500.00	\$17,500.00
3.05G	60" SEWER MANHOLE, 4'-8" CUT (INCLUDE CASTING)	5	EA	\$5,500.00	\$27,500.00	\$5,800.00	\$29,000.00	\$3,108.00	\$15,540.00	\$4,500.00	\$22,500.00
3.05H	60" SEWER MANHOLE, 8'-12" CUT (INCLUDE CASTING)	5	EA	\$5,800.00	\$29,000.00	\$7,100.00	\$35,500.00	\$4,165.10	\$20,825.50	\$5,800.00	\$29,000.00
3.05I	60" SEWER MANHOLE, 12'-16" CUT (INCLUDE CASTING)	5	EA	\$6,000.00	\$30,000.00	\$7,300.00	\$36,500.00	\$6,372.20	\$31,861.00	\$7,000.00	\$35,000.00
3.05J	60" SEWER MANHOLE, 16'-20" CUT (INCLUDE CASTING)	5	EA	\$6,500.00	\$32,500.00	\$8,700.00	\$43,500.00	\$9,852.20	\$49,261.00	\$9,000.00	\$45,000.00
3.06A	100% SOLIDS EPOXY, 48" SEWER MANHOLE	100	VF	\$245.00	\$24,500.00	\$260.00	\$26,000.00	\$270.30	\$27,030.00	\$300.00	\$30,000.00
3.06B	100% SOLIDS EPOXY, 60" SEWER MANHOLE	100	VF	\$275.00	\$27,500.00	\$330.00	\$33,000.00	\$345.00	\$34,500.00	\$350.00	\$35,000.00
3.06C	100% SOLIDS EPOXY, CONCRETE STRUCTURES	1,000	SF	\$20.00	\$20,000.00	\$28.00	\$28,000.00	\$29.90	\$29,900.00	\$50.00	\$50,000.00
4.01A	8" SEWER POINT REPAIR (PVC) (0'-8')	10	EA	\$3,500.00	\$35,000.00	\$3,800.00	\$38,000.00	\$5,489.80	\$54,898.00	\$5,000.00	\$50,000.00
4.01B	8" SEWER POINT REPAIR (PVC) (8'-8')	10	EA	\$4,000.00	\$40,000.00	\$3,850.00	\$38,500.00	\$5,489.80	\$54,898.00	\$8,000.00	\$80,000.00
4.06C	8" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$5,800.00	\$58,000.00	\$3,700.00	\$37,000.00	\$5,889.80	\$58,898.00	\$8,000.00	\$80,000.00
4.01D	8" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$7,000.00	\$70,000.00	\$4,700.00	\$47,000.00	\$6,489.80	\$64,898.00	\$9,500.00	\$95,000.00
4.01E	8" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$10,000.00	\$100,000.00	\$4,900.00	\$49,000.00	\$6,489.80	\$64,898.00	\$10,500.00	\$105,000.00
4.01F	8" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$12,000.00	\$120,000.00	\$5,200.00	\$52,000.00	\$11,489.80	\$114,898.00	\$1,300.00	\$13,000.00
4.01G	8" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$12,000.00	\$120,000.00	\$5,500.00	\$55,000.00	\$16,989.80	\$169,898.00	\$20,000.00	\$200,000.00
4.01H	8" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$1,200.00	\$12,000.00	\$5,700.00	\$57,000.00	\$18,989.80	\$189,898.00	\$25,000.00	\$250,000.00
4.01I	10" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$3,800.00	\$38,000.00	\$3,800.00	\$38,000.00	\$5,832.00	\$58,320.00	\$5,600.00	\$56,000.00
4.01J	10" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$4,500.00	\$45,000.00	\$4,000.00	\$40,000.00	\$5,832.00	\$58,320.00	\$6,500.00	\$65,000.00
4.01K	10" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$5,800.00	\$58,000.00	\$4,700.00	\$47,000.00	\$6,332.00	\$63,320.00	\$8,300.00	\$83,000.00
4.01L	10" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$7,500.00	\$75,000.00	\$5,200.00	\$52,000.00	\$6,332.00	\$63,320.00	\$9,700.00	\$97,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2019

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BIDS RECEIVED JULY 11, 2019 UNTIL 10:30 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC YES		F&F CONSTRUCTION, INC. 21525 Blackwell Farm Rd., Saucier, MS 39574 11070-MC YES		SCI, INC. 3586 Sangani Blvd., Ste L, D'Iberville, MS 39540 04939-MC YES		KNOWLES CONSTRUCTION, INC. 17581 Old Hwy 49, Saucier, MS 39574 11798-MC YES	
CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED											
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
4.01M	10" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$9,500.00	\$95,000.00	\$5,500.00	\$55,000.00	\$7,332.00	\$73,320.00	\$11,500.00	\$115,000.00
4.01N	10" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$9,500.00	\$95,000.00	\$5,700.00	\$57,000.00	\$11,832.00	\$118,320.00	\$14,000.00	\$140,000.00
4.01O	10" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$10,000.00	\$100,000.00	\$5,800.00	\$58,000.00	\$17,332.00	\$173,320.00	\$20,500.00	\$205,000.00
4.01P	10" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$10,000.00	\$100,000.00	\$6,000.00	\$60,000.00	\$19,332.00	\$193,320.00	\$26,000.00	\$260,000.00
4.01Q	12" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$4,200.00	\$42,000.00	\$4,500.00	\$45,000.00	\$8,152.90	\$81,529.00	\$8,000.00	\$80,000.00
4.01R	12" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$5,000.00	\$50,000.00	\$5,000.00	\$50,000.00	\$8,152.90	\$81,529.00	\$8,700.00	\$87,000.00
4.01S	12" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$5,500.00	\$55,000.00	\$6,000.00	\$60,000.00	\$8,652.90	\$86,529.00	\$8,500.00	\$85,000.00
4.01T	12" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$6,500.00	\$65,000.00	\$6,250.00	\$62,500.00	\$7,159.90	\$71,599.00	\$10,000.00	\$100,000.00
4.01U	12" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$7,500.00	\$75,000.00	\$6,700.00	\$67,000.00	\$7,652.90	\$76,529.00	\$12,000.00	\$120,000.00
4.01V	12" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$8,500.00	\$85,000.00	\$7,000.00	\$70,000.00	\$12,152.90	\$121,529.00	\$15,000.00	\$150,000.00
4.01W	12" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$10,000.00	\$100,000.00	\$7,500.00	\$75,000.00	\$17,652.90	\$176,529.00	\$21,000.00	\$210,000.00
4.01X	12" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$10,000.00	\$100,000.00	\$8,000.00	\$80,000.00	\$18,652.90	\$186,529.00	\$27,000.00	\$270,000.00
4.01Y	15" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$4,600.00	\$46,000.00	\$4,500.00	\$45,000.00	\$8,298.00	\$82,980.00	\$6,200.00	\$62,000.00
4.01Z	15" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$6,500.00	\$65,000.00	\$5,000.00	\$50,000.00	\$8,298.00	\$82,980.00	\$6,900.00	\$69,000.00
4.01AA	15" SEWER POINT REPAIR (PVC) 8'-10'	10	EA	\$6,800.00	\$68,000.00	\$5,500.00	\$55,000.00	\$8,798.00	\$87,980.00	\$8,700.00	\$87,000.00
4.01BB	15" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$7,000.00	\$70,000.00	\$5,900.00	\$59,000.00	\$9,298.00	\$92,980.00	\$10,300.00	\$103,000.00
4.01CC	15" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$7,500.00	\$75,000.00	\$6,400.00	\$64,000.00	\$9,798.00	\$97,980.00	\$12,500.00	\$125,000.00
4.01DD	15" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$8,000.00	\$80,000.00	\$6,800.00	\$68,000.00	\$14,298.00	\$142,980.00	\$15,300.00	\$153,000.00
4.01EE	15" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$8,000.00	\$80,000.00	\$7,500.00	\$75,000.00	\$19,798.00	\$197,980.00	\$21,250.00	\$212,500.00
4.01FF	15" SEWER POINT REPAIR (PVC) (8'-20')	10	EA	\$8,000.00	\$80,000.00	\$8,200.00	\$82,000.00	\$21,798.00	\$217,980.00	\$28,000.00	\$280,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2019

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BIDS RECEIVED JULY 11, 2019 UNTIL 10:30 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC		F&F CONSTRUCTION, INC.		SCI, INC.		KNOWLES CONSTRUCTION, INC.	
				16101 S. Swan Road, Gulfport, MS 39503		21525 Blackwell Farm Rd., Saucier, MS 39574		3586 Sangani Blvd., Ste L, D'Iberville, MS 39540		17581 Old Hwy 49, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY				20907-MC		11070-MC		04939-MC		11798-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				YES		YES		YES		YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
4.01GG	18" SEWER POINT REPAIR (PVC) (0'-6")	10	EA	\$5,000.00	\$50,000.00	\$8,200.00	\$82,000.00	\$9,811.20	\$98,112.00	\$6,500.00	\$65,000.00
4.01HH	18" SEWER POINT REPAIR (PVC) (6'-8")	10	EA	\$6,500.00	\$65,000.00	\$6,500.00	\$65,000.00	\$9,811.20	\$98,112.00	\$7,300.00	\$73,000.00
4.01II	18" SEWER POINT REPAIR (PVC) (8'-10")	10	EA	\$7,000.00	\$70,000.00	\$6,700.00	\$67,000.00	\$10,311.20	\$103,112.00	\$9,000.00	\$90,000.00
4.01JJ	18" SEWER POINT REPAIR (PVC) (10'-12")	10	EA	\$7,500.00	\$75,000.00	\$7,500.00	\$75,000.00	\$10,811.20	\$108,112.00	\$10,600.00	\$106,000.00
4.01KK	18" SEWER POINT REPAIR (PVC) (12'-14")	10	EA	\$8,500.00	\$85,000.00	\$8,000.00	\$80,000.00	\$11,311.20	\$113,112.00	\$13,000.00	\$130,000.00
4.01LL	18" SEWER POINT REPAIR (PVC) (14'-16")	10	EA	\$8,500.00	\$85,000.00	\$8,250.00	\$82,500.00	\$16,311.20	\$163,112.00	\$15,500.00	\$155,000.00
4.01MM	18" SEWER POINT REPAIR (PVC) (16'-18")	10	EA	\$8,500.00	\$85,000.00	\$8,500.00	\$85,000.00	\$22,311.20	\$223,112.00	\$22,000.00	\$220,000.00
4.01NN	18" SEWER POINT REPAIR (PVC) (18'-20")	10	EA	\$8,500.00	\$85,000.00	\$9,000.00	\$90,000.00	\$24,311.20	\$243,112.00	\$29,000.00	\$290,000.00
4.01OO	21" SEWER POINT REPAIR (PVC) (0'-6")	10	EA	\$4,000.00	\$40,000.00	\$7,200.00	\$72,000.00	\$10,921.90	\$109,219.00	\$7,500.00	\$75,000.00
4.01PP	21" SEWER POINT REPAIR (PVC) (6'-8")	10	EA	\$4,000.00	\$40,000.00	\$7,200.00	\$72,000.00	\$10,921.90	\$109,219.00	\$9,000.00	\$90,000.00
4.01QQ	21" SEWER POINT REPAIR (PVC) (8'-10")	10	EA	\$4,000.00	\$40,000.00	\$7,200.00	\$72,000.00	\$11,421.90	\$114,219.00	\$11,500.00	\$115,000.00
4.01RR	21" SEWER POINT REPAIR (PVC) (10'-12")	10	EA	\$4,000.00	\$40,000.00	\$7,200.00	\$72,000.00	\$11,921.90	\$119,219.00	\$13,000.00	\$130,000.00
4.01SS	21" SEWER POINT REPAIR (PVC) (12'-14")	10	EA	\$4,000.00	\$40,000.00	\$7,200.00	\$72,000.00	\$12,421.90	\$124,219.00	\$16,000.00	\$160,000.00
4.01TT	21" SEWER POINT REPAIR (PVC) (14'-16")	10	EA	\$5,000.00	\$50,000.00	\$7,200.00	\$72,000.00	\$17,421.90	\$174,219.00	\$17,000.00	\$170,000.00
4.01UU	21" SEWER POINT REPAIR (PVC) (16'-18")	10	EA	\$6,000.00	\$60,000.00	\$7,200.00	\$72,000.00	\$23,421.90	\$234,219.00	\$22,000.00	\$220,000.00
4.01VV	21" SEWER POINT REPAIR (PVC) (18'-20")	10	EA	\$7,000.00	\$70,000.00	\$7,200.00	\$72,000.00	\$25,421.90	\$254,219.00	\$28,000.00	\$280,000.00
4.01WW	24" SEWER POINT REPAIR (PVC) (0'-6")	10	EA	\$5,000.00	\$50,000.00	\$7,700.00	\$77,000.00	\$11,830.70	\$118,307.00	\$8,000.00	\$80,000.00
4.01XX	24" SEWER POINT REPAIR (PVC) (6'-8")	10	EA	\$5,500.00	\$55,000.00	\$7,800.00	\$78,000.00	\$11,830.70	\$118,307.00	\$9,500.00	\$95,000.00
4.01YY	24" SEWER POINT REPAIR (PVC) (8'-10")	10	EA	\$6,000.00	\$60,000.00	\$8,200.00	\$82,000.00	\$12,330.70	\$123,307.00	\$12,000.00	\$120,000.00
4.01ZZ	24" SEWER POINT REPAIR (PVC) (10'-12")	10	EA	\$8,500.00	\$85,000.00	\$9,000.00	\$90,000.00	\$12,830.70	\$128,307.00	\$13,500.00	\$135,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2019

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BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20807-MC YES		F&F CONSTRUCTION, INC. 21525 Blackwell Farm Rd., Saucier, MS 39574 11070-MC YES		SCI, INC. 3588 Sangani Blvd., Ste L, D'Iberville, MS 39540 04939-MC YES		KNOWLES CONSTRUCTION, INC. 17581 Old Hwy 49, Saucier, MS 39574 11798-MC YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
4.01AAA	24" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$7,000.00	\$70,000.00	\$9,200.00	\$92,000.00	\$13,330.70	\$133,307.00	\$16,500.00	\$165,000.00
4.01BBB	24" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$8,000.00	\$80,000.00	\$10,500.00	\$105,000.00	\$18,330.70	\$183,307.00	\$17,500.00	\$175,000.00
4.01CCC	18" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$9,000.00	\$90,000.00	\$10,700.00	\$107,000.00	\$24,330.70	\$243,307.00	\$23,000.00	\$230,000.00
4.01DDD	18" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$10,000.00	\$100,000.00	\$11,000.00	\$110,000.00	\$26,330.70	\$263,307.00	\$28,500.00	\$285,000.00
4.01EEE	30" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$5,500.00	\$55,000.00	\$11,400.00	\$114,000.00	\$18,352.40	\$183,524.00	\$9,000.00	\$90,000.00
4.01FFF	30" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$6,500.00	\$65,000.00	\$11,500.00	\$115,000.00	\$18,352.40	\$183,524.00	\$10,000.00	\$100,000.00
4.01GGG	30" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$7,000.00	\$70,000.00	\$12,000.00	\$120,000.00	\$18,852.40	\$188,524.00	\$12,500.00	\$125,000.00
4.01HHH	30" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$7,500.00	\$75,000.00	\$12,500.00	\$125,000.00	\$19,352.40	\$193,524.00	\$14,000.00	\$140,000.00
4.01III	30" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$8,000.00	\$80,000.00	\$13,000.00	\$130,000.00	\$19,852.40	\$198,524.00	\$16,500.00	\$165,000.00
4.01JJJ	30" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$9,000.00	\$90,000.00	\$13,500.00	\$135,000.00	\$25,352.40	\$253,524.00	\$19,000.00	\$190,000.00
4.01KKK	30" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$10,000.00	\$100,000.00	\$14,000.00	\$140,000.00	\$31,852.40	\$318,524.00	\$24,000.00	\$240,000.00
4.01LLL	30" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$11,000.00	\$110,000.00	\$15,000.00	\$150,000.00	\$33,852.40	\$338,524.00	\$29,000.00	\$290,000.00
4.01MMM	36" SEWER POINT REPAIR (PVC) (0'-6')	10	EA	\$600.00	\$6,000.00	\$13,000.00	\$130,000.00	\$20,127.90	\$201,279.00	\$10,000.00	\$100,000.00
4.01NNN	36" SEWER POINT REPAIR (PVC) (6'-8')	10	EA	\$7,000.00	\$70,000.00	\$13,100.00	\$131,000.00	\$20,127.90	\$201,279.00	\$13,000.00	\$130,000.00
4.01OOO	36" SEWER POINT REPAIR (PVC) (8'-10')	10	EA	\$7,500.00	\$75,000.00	\$13,200.00	\$132,000.00	\$20,627.90	\$206,279.00	\$15,000.00	\$150,000.00
4.01PPP	36" SEWER POINT REPAIR (PVC) (10'-12')	10	EA	\$8,000.00	\$80,000.00	\$14,000.00	\$140,000.00	\$21,127.90	\$211,279.00	\$16,000.00	\$160,000.00
4.01QQQ	36" SEWER POINT REPAIR (PVC) (12'-14')	10	EA	\$8,500.00	\$85,000.00	\$14,200.00	\$142,000.00	\$21,627.90	\$216,279.00	\$17,500.00	\$175,000.00
4.01RRR	36" SEWER POINT REPAIR (PVC) (14'-16')	10	EA	\$9,000.00	\$90,000.00	\$14,400.00	\$144,000.00	\$27,127.90	\$271,279.00	\$20,000.00	\$200,000.00
4.01SSS	36" SEWER POINT REPAIR (PVC) (16'-18')	10	EA	\$9,000.00	\$90,000.00	\$15,000.00	\$150,000.00	\$33,627.90	\$336,279.00	\$25,000.00	\$250,000.00
4.01TTT	36" SEWER POINT REPAIR (PVC) (18'-20')	10	EA	\$900.00	\$9,000.00	\$15,500.00	\$155,000.00	\$35,627.90	\$356,279.00	\$35,000.00	\$350,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2019

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JULY 11, 2019 UNTIL 10:30 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC YES		F&F CONSTRUCTION, INC. 21525 Blackwell Farm Rd., Saucier, MS 39574 11070-MC YES		SCI, INC. 3586 Sangani Blvd., Ste L, D'Iberville, MS 39540 04939-MC YES		KNOWLES CONSTRUCTION, INC. 17581 Old Hwy 49, Saucier, MS 39574 11798-MC YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
5.01A	12" REINFORCED CONCRETE PIPE (0'-6")	100	LF	\$40.00	\$4,000.00	\$39.00	\$3,900.00	\$37.10	\$3,710.00	\$25.00	\$2,500.00
5.01B	12" REINFORCED CONCRETE PIPE (6'-10")	100	LF	\$40.00	\$4,000.00	\$44.00	\$4,400.00	\$41.30	\$4,130.00	\$28.00	\$2,800.00
5.01C	15" REINFORCED CONCRETE PIPE (0'-6")	1,000	LF	\$45.00	\$45,000.00	\$50.00	\$50,000.00	\$37.10	\$37,100.00	\$28.00	\$28,000.00
5.01D	15" REINFORCED CONCRETE PIPE (6'-10")	1,000	LF	\$45.00	\$45,000.00	\$55.00	\$55,000.00	\$41.30	\$41,300.00	\$33.00	\$33,000.00
5.01E	18" REINFORCED CONCRETE PIPE (0'-6")	1,000	LF	\$48.00	\$48,000.00	\$44.00	\$44,000.00	\$41.50	\$41,500.00	\$33.00	\$33,000.00
5.01F	18" REINFORCED CONCRETE PIPE (6'-10")	1,000	LF	\$48.00	\$48,000.00	\$49.00	\$49,000.00	\$45.80	\$45,800.00	\$40.00	\$40,000.00
5.01G	21" REINFORCED CONCRETE PIPE (0'-6")	250	LF	\$0.00	\$0.00	\$20.00	\$5,000.00	\$52.00	\$13,000.00	\$50.00	\$12,500.00
5.01H	21" REINFORCED CONCRETE PIPE (6'-10")	250	LF	\$0.00	\$0.00	\$22.00	\$5,500.00	\$56.30	\$14,075.00	\$60.00	\$15,000.00
5.01I	24" REINFORCED CONCRETE PIPE (0'-6")	1,000	LF	\$58.00	\$58,000.00	\$49.00	\$49,000.00	\$52.00	\$52,000.00	\$50.00	\$50,000.00
5.01J	24" REINFORCED CONCRETE PIPE (6'-10")	1,000	LF	\$58.00	\$58,000.00	\$60.00	\$60,000.00	\$56.30	\$56,300.00	\$60.00	\$60,000.00
5.01K	30" REINFORCED CONCRETE PIPE (0'-6")	1,000	LF	\$65.00	\$65,000.00	\$59.00	\$59,000.00	\$67.10	\$67,100.00	\$65.00	\$65,000.00
5.01L	30" REINFORCED CONCRETE PIPE (6'-10")	1,000	LF	\$65.00	\$65,000.00	\$69.00	\$69,000.00	\$71.90	\$71,900.00	\$75.00	\$75,000.00
5.01M	36" REINFORCED CONCRETE PIPE (0'-6")	1,000	LF	\$70.00	\$70,000.00	\$72.00	\$72,000.00	\$83.00	\$83,000.00	\$90.00	\$90,000.00
5.01N	36" REINFORCED CONCRETE PIPE (6'-10")	1,000	LF	\$70.00	\$70,000.00	\$80.00	\$80,000.00	\$87.80	\$87,800.00	\$110.00	\$110,000.00
5.01O	42" REINFORCED CONCRETE PIPE (0'-6")	100	LF	\$95.00	\$9,500.00	\$85.00	\$8,500.00	\$99.70	\$9,970.00	\$110.00	\$11,000.00
5.01P	42" REINFORCED CONCRETE PIPE (6'-10")	100	LF	\$95.00	\$9,500.00	\$93.00	\$9,300.00	\$104.50	\$10,450.00	\$120.00	\$12,000.00
5.01Q	48" REINFORCED CONCRETE PIPE (0'-6")	100	LF	\$105.00	\$10,500.00	\$98.00	\$9,800.00	\$118.40	\$11,840.00	\$140.00	\$14,000.00
5.01R	48" REINFORCED CONCRETE PIPE (6'-10")	100	LF	\$105.00	\$10,500.00	\$105.00	\$10,500.00	\$126.20	\$12,620.00	\$165.00	\$16,500.00
5.01S	54" REINFORCED CONCRETE PIPE (0'-6")	50	LF	\$130.00	\$6,500.00	\$112.00	\$6,600.00	\$155.90	\$7,795.00	\$150.00	\$7,500.00
5.01T	54" REINFORCED CONCRETE PIPE (6'-10")	50	LF	\$130.00	\$6,500.00	\$135.00	\$6,750.00	\$171.30	\$8,565.00	\$180.00	\$8,000.00
5.01U	60" REINFORCED CONCRETE PIPE (0'-6")	50	LF	\$160.00	\$8,000.00	\$145.00	\$7,250.00	\$198.80	\$9,940.00	\$180.00	\$9,000.00
5.01V	60" REINFORCED CONCRETE PIPE (6'-10")	50	LF	\$160.00	\$8,000.00	\$160.00	\$8,000.00	\$217.20	\$10,860.00	\$200.00	\$10,000.00
5.01W	11" X 18" REINFORCED CONCRETE ARCH PIPE (15" RND EQ.) (0'-6")	100	LF	\$42.00	\$4,200.00	\$40.00	\$4,000.00	\$44.50	\$4,450.00	\$36.00	\$3,600.00
5.01X	11" X 18" REINFORCED CONCRETE ARCH PIPE (15" RND EQ.) (6'-10")	100	LF	\$42.00	\$4,200.00	\$47.00	\$4,700.00	\$48.80	\$4,880.00	\$46.00	\$4,600.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2019

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BIDS RECEIVED JULY 11, 2019 UNTIL 10:30 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC		F&F CONSTRUCTION, INC.		SCI, INC.		KNOWLES CONSTRUCTION, INC.	
				16101 S. Swan Road, Gulfport, MS 39503		21525 Blackwell Farm Rd., Saucier, MS 39574		3586 Sangani Blvd., Ste L, D'Iberville, MS 39540		17581 Old Hwy 49, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY				20907-MC		11070-MC		04939-MC		11798-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				YES		YES		YES		YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
5.01Y	13" X 22" REINFORCED CONCRETE ARCH PIPE (18" RND EQ.) (0'-6")	100	LF	\$45.00	\$4,500.00	\$45.00	\$4,500.00	\$49.50	\$4,950.00	\$42.00	\$4,200.00
5.01Z	13" X 22" REINFORCED CONCRETE ARCH PIPE (18" RND EQ.) (6'-10")	100	LF	\$45.00	\$4,500.00	\$50.00	\$5,000.00	\$53.80	\$5,380.00	\$52.00	\$5,200.00
5.01AA	18" X 28" REINFORCED CONCRETE ARCH PIPE (24" RND EQ.) (0'-6")	200	LF	\$55.00	\$11,000.00	\$54.00	\$10,800.00	\$60.90	\$12,180.00	\$60.00	\$12,000.00
5.01BB	18" X 28" REINFORCED CONCRETE ARCH PIPE (24" RND EQ.) (6'-10")	100	LF	\$55.00	\$5,500.00	\$60.00	\$6,000.00	\$65.10	\$6,510.00	\$70.00	\$7,000.00
5.01CC	23" X 36" REINFORCED CONCRETE ARCH PIPE (30" RND EQ.) (0'-6")	100	LF	\$62.00	\$6,200.00	\$61.00	\$6,100.00	\$72.00	\$7,200.00	\$70.00	\$7,000.00
5.01DD	23" X 36" REINFORCED CONCRETE ARCH PIPE (30" RND EQ.) (6'-10")	100	LF	\$62.00	\$6,200.00	\$67.00	\$6,700.00	\$76.80	\$7,680.00	\$80.00	\$8,000.00
5.01EE	27" X 44" REINFORCED CONCRETE ARCH PIPE (36" RND EQ.) (0'-6")	100	LF	\$75.00	\$7,500.00	\$75.00	\$7,500.00	\$90.20	\$9,020.00	\$100.00	\$10,000.00
5.01FF	27" X 44" REINFORCED CONCRETE ARCH PIPE (36" RND EQ.) (6'-10")	100	LF	\$75.00	\$7,500.00	\$82.00	\$8,200.00	\$95.00	\$9,500.00	\$115.00	\$11,500.00
5.01GG	31" X 51" REINFORCED CONCRETE ARCH PIPE (42" RND EQ.) (0'-6")	100	LF	\$92.00	\$9,200.00	\$90.00	\$9,000.00	\$109.80	\$10,980.00	\$125.00	\$12,500.00
5.01HH	31" X 51" REINFORCED CONCRETE ARCH PIPE (42" RND EQ.) (6'-10")	100	LF	\$92.00	\$9,200.00	\$98.00	\$9,800.00	\$114.60	\$11,460.00	\$135.00	\$13,500.00
5.01II	36" X 58" REINFORCED CONCRETE ARCH PIPE (48" RND EQ.) (0'-6")	100	LF	\$110.00	\$11,000.00	\$118.00	\$11,800.00	\$134.00	\$13,400.00	\$160.00	\$16,000.00
5.01JJ	36" X 58" REINFORCED CONCRETE ARCH PIPE (48" RND EQ.) (6'-10")	100	LF	\$110.00	\$11,000.00	\$128.00	\$12,800.00	\$101.30	\$10,130.00	\$170.00	\$17,000.00
5.01KK	40" X 65" REINFORCED CONCRETE ARCH PIPE (54" RND EQ.) (0'-6")	50	LF	\$135.00	\$6,750.00	\$160.00	\$8,000.00	\$170.40	\$8,520.00	\$200.00	\$10,000.00
5.01LL	40" X 65" REINFORCED CONCRETE ARCH PIPE (54" RND EQ.) (6'-10")	50	LF	\$135.00	\$6,750.00	\$170.00	\$8,500.00	\$185.80	\$9,290.00	\$220.00	\$11,000.00
5.01MM	45" X 73" REINFORCED CONCRETE ARCH PIPE (60" RND EQ.) (0'-6")	50	LF	\$155.00	\$7,750.00	\$175.00	\$8,750.00	\$222.50	\$11,125.00	\$220.00	\$11,000.00
5.01NN	45" X 73" REINFORCED CONCRETE ARCH PIPE (60" RND EQ.) (6'-10")	50	LF	\$155.00	\$7,750.00	\$200.00	\$10,000.00	\$240.90	\$12,045.00	\$235.00	\$11,750.00
5.01OO	54" X 88" REINFORCED CONCRETE ARCH PIPE (72" RND EQ.) (0'-6")	50	LF	\$220.00	\$11,000.00	\$214.00	\$10,700.00	\$315.20	\$15,760.00	\$250.00	\$12,500.00 *
5.01PP	54" X 88" REINFORCED CONCRETE ARCH PIPE (72" RND EQ.) (6'-10")	50	LF	\$220.00	\$11,000.00	\$240.00	\$12,000.00	\$365.20	\$18,260.00	\$260.00	\$14,000.00
5.01QQ	12" RCP FLARED END SECTIONS	4	EA	\$0.00	\$0.00	\$600.00	\$2,400.00	\$580.00	\$2,240.00	\$650.00	\$2,600.00 *
5.01RR	15" RCP FLARED END SECTIONS	8	EA	\$450.00	\$3,600.00	\$600.00	\$4,800.00	\$560.00	\$4,480.00	\$750.00	\$6,000.00
5.01SS	18" RCP FLARED END SECTIONS	8	EA	\$455.00	\$3,640.00	\$625.00	\$5,000.00	\$568.00	\$4,544.00	\$750.00	\$6,000.00

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BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC YES		F&F CONSTRUCTION, INC. 21525 Blackwell Farm Rd., Saucier, MS 39574 11070-MC YES		SCI, INC. 3586 Sangani Blvd., Ste L, D'Iberville, MS 39540 04939-MC YES		KNOWLES CONSTRUCTION, INC. 17581 Old Hwy 49, Saucier, MS 39574 11798-MC YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
5.01TT	21" RCP FLARED END SECTIONS	4	EA	\$0.00	\$0.00	\$500.00	\$2,000.00	\$672.00	\$2,688.00	\$900.00	\$3,600.00
5.01UU	24" RCP FLARED END SECTIONS	8	EA	\$520.00	\$4,160.00	\$750.00	\$6,000.00	\$672.00	\$5,376.00	\$900.00	\$7,200.00
5.01VV	30" RCP FLARED END SECTIONS	8	EA	\$575.00	\$4,600.00	\$900.00	\$7,200.00	\$760.00	\$6,080.00	\$1,000.00	\$8,000.00
5.01WW	36" RCP FLARED END SECTIONS	8	EA	\$825.00	\$6,600.00	\$1,200.00	\$9,600.00	\$1,288.80	\$10,150.40	\$1,500.00	\$12,000.00
5.01XX	42" RCP FLARED END SECTIONS	4	EA	\$1,050.00	\$4,200.00	\$1,900.00	\$7,600.00	\$1,638.00	\$6,552.00	\$1,800.00	\$7,200.00
5.01YY	48" RCP FLARED END SECTIONS	4	EA	\$1,125.00	\$4,500.00	\$2,100.00	\$8,400.00	\$1,793.80	\$7,175.20	\$2,000.00	\$8,000.00
5.01ZZ	54" RCP FLARED END SECTIONS	4	EA	\$1,400.00	\$5,600.00	\$2,200.00	\$8,800.00	\$2,458.00	\$9,832.00	\$2,500.00	\$10,000.00
5.01AAA	60" RCP FLARED END SECTIONS	4	EA	\$1,700.00	\$6,800.00	\$2,500.00	\$10,000.00	\$3,150.00	\$12,600.00	\$3,200.00	\$12,800.00
5.01BBB	11"x18" ARCH FLARED END SECTION	8	EA	\$0.00	\$0.00	\$600.00	\$4,800.00	\$552.00	\$4,416.00	\$750.00	\$6,000.00
5.01CCC	13"x22" ARCH FLARED END SECTION	8	EA	\$445.00	\$3,560.00	\$700.00	\$5,600.00	\$552.00	\$4,416.00	\$750.00	\$6,000.00
5.01DDD	18"x28" ARCH FLARED END SECTION	4	EA	\$495.00	\$1,980.00	\$750.00	\$3,000.00	\$632.00	\$2,528.00	\$750.00	\$3,000.00
5.01EEE	23"x36" ARCH FLARED END SECTION	4	EA	\$535.00	\$2,140.00	\$800.00	\$3,200.00	\$696.00	\$2,784.00	\$900.00	\$3,600.00
5.01FFF	27"x44" ARCH FLARED END SECTION	4	EA	\$830.00	\$3,320.00	\$1,400.00	\$5,600.00	\$1,277.50	\$5,110.00	\$1,400.00	\$5,600.00
5.01GGG	36"x58" ARCH FLARED END SECTION	4	EA	\$1,100.00	\$4,400.00	\$1,750.00	\$7,000.00	\$1,688.80	\$6,755.20	\$1,800.00	\$7,200.00
5.01HHH	40"x65" ARCH FLARED END SECTION	4	EA	\$1,300.00	\$5,200.00	\$1,950.00	\$7,800.00	\$2,012.50	\$8,050.00	\$2,200.00	\$8,800.00
5.01III	45"x73" ARCH FLARED END SECTION	4	EA	\$1,600.00	\$6,400.00	\$2,400.00	\$9,600.00	\$2,900.00	\$11,600.00	\$3,000.00	\$12,000.00
5.01JJJ	54"x88" ARCH FLARED END SECTION	4	EA	\$2,300.00	\$9,200.00	\$2,800.00	\$11,200.00	\$4,300.00	\$17,200.00	\$4,000.00	\$16,000.00
5.02A	12" HDPE DRAIN PIPE (0'-6")	250	LF	\$25.00	\$6,250.00	\$25.00	\$6,250.00	\$28.30	\$7,075.00	\$18.00	\$4,500.00
5.02B	12" HDPE DRAIN PIPE (6'-10")	250	LF	\$25.00	\$6,250.00	\$30.00	\$7,500.00	\$32.80	\$8,150.00	\$25.00	\$6,250.00
5.02C	15" HDPE DRAIN PIPE (0'-6")	1,000	LF	\$28.00	\$28,000.00	\$34.00	\$34,000.00	\$31.50	\$31,500.00	\$23.00	\$23,000.00
5.02D	15" HDPE DRAIN PIPE (6'-10")	1,000	LF	\$28.00	\$28,000.00	\$37.00	\$37,000.00	\$35.70	\$35,700.00	\$32.00	\$32,000.00
5.02E	18" HDPE DRAIN PIPE (0'-6")	1,000	LF	\$32.00	\$32,000.00	\$39.00	\$39,000.00	\$35.30	\$35,300.00	\$30.00	\$30,000.00
5.02F	18" HDPE DRAIN PIPE (6'-10")	1,000	LF	\$32.00	\$32,000.00	\$42.00	\$42,000.00	\$39.50	\$39,500.00	\$40.00	\$40,000.00
5.02G	24" HDPE DRAIN PIPE (0'-6")	1,000	LF	\$42.00	\$42,000.00	\$45.00	\$45,000.00	\$45.50	\$45,500.00	\$45.00	\$45,000.00

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1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC		F&F CONSTRUCTION, INC.		SCI, INC.		KNOWLES CONSTRUCTION, INC	
				16101 S. Swan Road, Gulfport, MS 39503		21525 Blackwell Farm Rd., Saucier, MS 39574		3586 Sangani Blvd., Ste L, D'Iberville, MS 39540		17581 Old Hwy 49, Saucier, MS 39574	
CERTIFICATE OF RESPONSIBILITY				20907-MC		11070-MC		04939-MC		11798-MC	
ADDENDA RECEIVED AND ACKNOWLEDGED				YES		YES		YES		YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
5.02H	24" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$42.00	\$42,000.00	\$50.00	\$50,000.00	\$49.80	\$49,800.00	\$55.00	\$55,000.00
5.02I	30" HDPE DRAIN PIPE (0'-6')	1,000	LF	\$48.00	\$48,000.00	\$52.00	\$52,000.00	\$59.40	\$59,400.00	\$56.00	\$56,000.00
5.02J	30" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$48.00	\$48,000.00	\$59.00	\$59,000.00	\$71.20	\$71,200.00	\$71.00	\$71,000.00
5.02K	36" HDPE DRAIN PIPE (0'-6')	1,000	LF	\$56.00	\$56,000.00	\$58.00	\$58,000.00	\$68.70	\$68,700.00	\$70.00	\$70,000.00
5.02L	36" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$56.00	\$56,000.00	\$65.00	\$65,000.00	\$80.50	\$80,500.00	\$80.00	\$80,000.00
5.02M	42" HDPE DRAIN PIPE (0'-6')	100	LF	\$85.00	\$8,500.00	\$87.00	\$8,700.00	\$81.80	\$8,180.00	\$80.00	\$8,000.00
5.02N	42" HDPE DRAIN PIPE (6'-10')	100	LF	\$85.00	\$8,500.00	\$72.00	\$7,200.00	\$93.50	\$9,350.00	\$90.00	\$9,000.00
5.02O	48" HDPE DRAIN PIPE (0'-6')	100	LF	\$78.00	\$7,800.00	\$80.00	\$8,000.00	\$104.30	\$10,430.00	\$110.00	\$11,000.00
5.02P	48" HDPE DRAIN PIPE (6'-10')	100	LF	\$78.00	\$7,800.00	\$89.00	\$8,900.00	\$124.30	\$12,430.00	\$125.00	\$12,500.00
5.03A	4" SOCK PIPE	500	LF	\$25.00	\$12,500.00	\$10.00	\$5,000.00	\$12.60	\$6,300.00	\$25.00	\$12,500.00
5.03B	6" SOCK PIPE	500	LF	\$30.00	\$15,000.00	\$12.00	\$6,000.00	\$13.90	\$6,950.00	\$30.00	\$15,000.00
5.04A	12" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$35.00	\$8,750.00	\$31.00	\$7,750.00	\$25.30	\$6,325.00	\$25.00	\$6,250.00
5.04B	12" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$35.00	\$8,750.00	\$40.00	\$10,000.00	\$29.30	\$7,325.00	\$30.00	\$7,500.00
5.04C	15" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$45.00	\$11,250.00	\$42.00	\$10,500.00	\$39.10	\$9,775.00	\$40.00	\$10,000.00
5.04D	15" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$45.00	\$11,250.00	\$50.00	\$12,500.00	\$43.10	\$10,775.00	\$50.00	\$12,500.00
5.04E	18" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$48.00	\$12,000.00	\$50.00	\$12,500.00	\$33.00	\$8,250.00	\$45.00	\$11,250.00
5.04F	18" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$48.00	\$12,000.00	\$50.00	\$12,500.00	\$37.00	\$9,250.00	\$55.00	\$13,750.00
5.04G	24" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$50.00	\$12,500.00	\$59.00	\$14,750.00	\$43.80	\$10,950.00	\$50.00	\$12,500.00
5.04H	24" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$50.00	\$12,500.00	\$59.00	\$14,750.00	\$47.80	\$11,950.00	\$60.00	\$15,000.00
5.04I	30" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$52.00	\$13,000.00	\$67.00	\$16,750.00	\$59.40	\$14,850.00	\$55.00	\$13,750.00
5.04J	30" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$52.00	\$13,000.00	\$67.00	\$16,750.00	\$71.20	\$17,800.00	\$85.00	\$16,250.00
5.04K	36" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$60.00	\$15,000.00	\$70.00	\$17,500.00	\$68.70	\$17,175.00	\$70.00	\$17,500.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2019

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JULY 11, 2019 UNTIL 10:30 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC YES		F&F CONSTRUCTION, INC. 21525 Blackwell Farm Rd., Saucier, MS 39574 11070-MC YES		SCI, INC. 3586 Sangani Blvd., Ste L, D'Iberville, MS 39540 04939-MC YES		KNOWLES CONSTRUCTION, INC. 17581 Old Hwy 49, Saucier, MS 39574 11798-MC YES	
CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED											
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
5.04L	36" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$6.00	\$1,500.00	\$70.00	\$17,500.00	\$80.50	\$20,125.00	\$80.00	\$20,000.00
5.05A	12" HP PIPE	100	LF	\$28.00	\$2,800.00	\$32.00	\$3,200.00	\$34.20	\$3,420.00	\$20.00	\$2,000.00
5.05B	15" HP PIPE	100	LF	\$32.00	\$3,200.00	\$34.00	\$3,400.00	\$36.70	\$3,670.00	\$25.00	\$2,500.00
5.05C	18" HP PIPE	100	LF	\$36.00	\$3,600.00	\$37.00	\$3,700.00	\$40.70	\$4,070.00	\$30.00	\$3,000.00
5.05D	24" HP PIPE	100	LF	\$48.00	\$4,800.00	\$45.00	\$4,500.00	\$51.90	\$5,190.00	\$40.00	\$4,000.00
5.05E	30" HP PIPE	100	LF	\$50.00	\$5,000.00	\$54.00	\$5,400.00	\$77.60	\$7,760.00	\$55.00	\$5,500.00
5.05F	36" HP PIPE	100	LF	\$55.00	\$5,500.00	\$57.00	\$5,700.00	\$81.70	\$8,170.00	\$65.00	\$6,500.00
5.05G	42" HP PIPE	100	LF	\$68.00	\$6,800.00	\$69.00	\$6,900.00	\$98.10	\$9,810.00	\$80.00	\$8,000.00
5.05H	48" HP PIPE	100	LF	\$82.00	\$8,200.00	\$86.00	\$8,600.00	\$133.20	\$13,320.00	\$110.00	\$11,000.00
5.05I	60" HP PIPE	100	LF	\$125.00	\$12,500.00	\$140.00	\$14,000.00	\$185.30	\$18,530.00	\$185.00	\$18,500.00
5.06A	RIPRAP CHANNEL LINING (100#, 18" THICK)	1,000	SY	\$70.00	\$70,000.00	\$65.00	\$65,000.00	\$47.50	\$47,500.00	\$150.00	\$150,000.00
5.06B	RIPRAP CHANNEL LINING (200#, 18" THICK)	1,000	SY	\$75.00	\$75,000.00	\$66.00	\$66,000.00	\$80.20	\$80,200.00	\$150.00	\$150,000.00
5.06C	RIPRAP CHANNEL LINING (300#, 18" THICK)	1,000	SY	\$80.00	\$80,000.00	\$66.00	\$66,000.00	\$86.20	\$86,200.00	\$200.00	\$200,000.00
5.06D	RIPRAP (100#)	1,000	TON	\$70.00	\$70,000.00	\$65.00	\$65,000.00	\$87.50	\$87,500.00	\$150.00	\$150,000.00
5.06E	RIPRAP (200#)	1,000	TON	\$75.00	\$75,000.00	\$65.00	\$65,000.00	\$87.50	\$87,500.00	\$150.00	\$150,000.00
5.06F	RIPRAP (300#)	1,000	TON	\$80.00	\$80,000.00	\$65.00	\$65,000.00	\$87.50	\$87,500.00	\$200.00	\$200,000.00
5.07	CONCRETE CHANNEL	1,000	SY	\$90.00	\$90,000.00	\$55.00	\$55,000.00	\$98.20	\$98,200.00	\$75.00	\$75,000.00
6.01A	STRUCTURAL CONCRETE (POURED-IN-PLACE)	100	CY	\$1,300.00	\$130,000.00	\$1,400.00	\$140,000.00	\$1,400.00	\$140,000.00	\$1,800.00	\$180,000.00
6.01B	STRUCTURAL CONCRETE (PRE-CAST)	500	CY	\$900.00	\$450,000.00	\$1,150.00	\$575,000.00	\$1,200.00	\$600,000.00	\$1,250.00	\$625,000.00
6.02	REINFORCING STEEL	2,000	LB	\$3.00	\$6,000.00	\$1.85	\$3,700.00	\$2.00	\$4,000.00	\$5.00	\$10,000.00
6.03	CASTINGS AND GRATES	2,000	LB	\$3.00	\$6,000.00	\$2.00	\$4,000.00	\$2.50	\$5,000.00	\$5.00	\$10,000.00
6.04A	CONCRETE PAVEMENT (5" THICK)	1,000	SY	\$55.00	\$55,000.00	\$60.00	\$60,000.00	\$68.00	\$68,000.00	\$75.00	\$75,000.00
6.04B	CONCRETE PAVEMENT (6" THICK)	1,000	SY	\$60.00	\$60,000.00	\$62.00	\$62,000.00	\$71.50	\$71,500.00	\$80.00	\$80,000.00
7.01	WELL POINT SYSTEM	25	EA/DAY	\$1,250.00	\$31,250.00	\$750.00	\$18,750.00	\$1,700.00	\$42,500.00	\$1,500.00	\$37,500.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2019

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JULY 11, 2019 UNTIL 10:30 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC		F&F CONSTRUCTION, INC.		SCI, INC.		KNOWLES CONSTRUCTION, INC	
				16101 S. Swan Road, Gulfport, MS 39503		21525 Blackwell Farm Rd., Saucier, MS 39574		3586 Sangani Blvd., Ste L, D'Iberville, MS 39540		17581 Old Hwy 49, Saucier, MS 39574	
				20907-MC		11070-MC		04939-MC		11798-MC	
				YES		YES		YES		YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
7.02A	TRAFFIC CONTROL – BARREL	1	EA/DAY	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
7.02B	TRAFFIC CONTROL – TYPE III BARRICADE	1	EA/DAY	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
7.02C	TRAFFIC CONTROL SIGNS	1	EA/DAY	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
7.02D	TRAFFIC CONTROL – ARROW BOARD	1	EA/DAY	\$1,000.00	\$1,000.00	\$50.00	\$50.00	\$200.00	\$200.00	\$2,000.00	\$2,000.00
7.02E	TRAFFIC CONTROL – MESSAGE BOARD	1	EA/DAY	\$1,000.00	\$1,000.00	\$280.00	\$280.00	\$250.00	\$250.00	\$2,000.00	\$2,000.00
7.02F	MAINTENANCE LIMESTONE	100	CY	\$85.00	\$8,500.00	\$100.00	\$10,000.00	\$95.00	\$9,500.00	\$100.00	\$10,000.00
7.02G	MAINTENANCE OF TRAFFIC (FLAGGER)	1	MAN/DAY	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00
7.03A	BYPASS PUMPING (UP TO 4" PUMP)	25	DAY	\$400.00	\$10,000.00	\$500.00	\$12,500.00	\$1,000.00	\$25,000.00	\$750.00	\$18,750.00
7.03B	BYPASS PUMPING (LARGER THAN 4" PUMP)	25	DAY	\$1,000.00	\$25,000.00	\$1,000.00	\$25,000.00	\$2,000.00	\$50,000.00	\$1,000.00	\$25,000.00
7.04A	EXCAVATION OF BORING & RECEIVING PITS (FROM 0'-10' DEEP)	4	EA	\$2,500.00	\$10,000.00	\$3,500.00	\$14,000.00	\$4,000.00	\$16,000.00	\$7,500.00	\$30,000.00
7.04B	12" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	50	LF	\$140.00	\$7,000.00	\$152.00	\$7,600.00	\$184.60	\$9,230.00	\$180.00	\$8,000.00
7.04C	14" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	50	LF	\$150.00	\$7,500.00	\$183.00	\$9,150.00	\$221.50	\$11,075.00	\$250.00	\$12,500.00
7.04D	16" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	50	LF	\$180.00	\$9,000.00	\$209.00	\$10,450.00	\$258.40	\$12,920.00	\$290.00	\$14,500.00
7.04E	18" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	50	LF	\$200.00	\$10,000.00	\$252.00	\$12,600.00	\$303.80	\$15,190.00	\$350.00	\$17,500.00
7.04F	20" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	50	LF	\$240.00	\$12,000.00	\$260.00	\$13,000.00	\$309.10	\$15,455.00	\$375.00	\$18,750.00
7.04G	24" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	50	LF	\$280.00	\$14,000.00	\$318.00	\$15,900.00	\$383.90	\$19,195.00	\$425.00	\$21,250.00
7.05A	8" HDPE CASING (HDD)	250	LF	\$80.00	\$20,000.00	\$90.00	\$22,500.00	\$117.20	\$29,300.00	\$150.00	\$37,500.00
7.05B	10" HDPE CASING (HDD)	250	LF	\$85.00	\$21,250.00	\$112.00	\$28,000.00	\$146.30	\$36,575.00 *	\$180.00	\$45,000.00
7.05C	12" HDPE CASING (HDD)	250	LF	\$110.00	\$27,500.00	\$137.00	\$34,250.00	\$185.80	\$46,400.00	\$200.00	\$50,000.00
7.05D	16" HDPE CASING (HDD)	250	LF	\$115.00	\$28,750.00	\$189.00	\$47,250.00	\$304.00	\$76,000.00	\$220.00	\$55,000.00
7.05E	20" HDPE CASING (HDD)	250	LF	\$140.00	\$35,000.00	\$258.00	\$64,500.00	\$350.40	\$87,600.00	\$350.00	\$87,500.00
7.05F	24" HDPE CASING (HDD)	250	LF	\$200.00	\$50,000.00	\$335.00	\$83,750.00	\$430.70	\$107,675.00	\$500.00	\$125,000.00
7.06	TYPICAL GUARD POST	10	EA	\$350.00	\$3,500.00	\$100.00	\$1,000.00	\$150.00	\$1,500.00	\$500.00	\$5,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2019

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BIDS RECEIVED JULY 11, 2019 UNTIL 10:30 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC YES		F&F CONSTRUCTION, INC. 21525 Blackwell Farm Rd., Saucier, MS 39574 11070-MC YES		SCI, INC. 3586 Sangani Blvd., Ste L, D'Iberville, MS 39540 04939-MC YES		KNOWLES CONSTRUCTION, INC 17581 Old Hwy 49, Saucier, MS 39574 11798-MC YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
7.07	PRECAST CONCRETE BUMPER	10	EA	\$300.00	\$3,000.00	\$150.00	\$1,500.00	\$100.00	\$1,000.00	\$100.00	\$1,000.00
8.01	SEEDING	1,000	SY	\$4.00	\$4,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$2.00	\$2,000.00
8.02	SOLID SODDING	1,000	SY	\$8.00	\$8,000.00	\$8.00	\$8,000.00	\$6.00	\$6,000.00	\$8.00	\$8,000.00
8.03	HYDRO-SEEDING	5,000	SY	\$6.00	\$30,000.00	\$1.00	\$5,000.00	\$1.10	\$5,500.00	\$1.00	\$5,000.00
8.04	TOPSOIL (LVM)	1,000	CY	\$16.00	\$16,000.00	\$30.00	\$30,000.00	\$20.00	\$20,000.00	\$30.00	\$30,000.00
8.05	SILT FENCE (FM)	1,000	LF	\$4.00	\$4,000.00	\$7.00	\$7,000.00	\$3.50	\$3,500.00	\$7.00	\$7,000.00
8.06A	STRAW WATTLES	1,000	LF	\$4.00	\$4,000.00	\$10.00	\$10,000.00	\$3.90	\$3,900.00	\$10.00	\$10,000.00
8.06B	HAY BALES	25	EA	\$20.00	\$500.00	\$25.00	\$625.00	\$10.00	\$250.00	\$15.00	\$375.00
8.06C	HAY BLANKET	5	ROLL	\$150.00	\$750.00	\$100.00	\$500.00	\$75.50	\$377.50	\$150.00	\$750.00
8.07A	REMOVE & REPLACE 4' CHAIN LINK FENCE	500	LF	\$18.00	\$9,000.00	\$30.00	\$15,000.00	\$22.00	\$11,000.00	\$30.00	\$15,000.00
8.07B	REMOVE & REPLACE 6' CHAIN LINK FENCE	500	LF	\$20.00	\$10,000.00	\$34.00	\$17,000.00	\$24.00	\$12,000.00	\$40.00	\$20,000.00
8.07C	REMOVE & REPLACE 8' CHAIN LINK FENCE	500	LF	\$30.00	\$15,000.00	\$42.00	\$21,000.00	\$30.00	\$15,000.00	\$50.00	\$25,000.00
8.07D	REMOVE & REPLACE COMMERCIAL GRADE 6' CHAIN LINK FENCE WITH 3-STRANDS OF BARB WIRE	500	LF	\$40.00	\$20,000.00	\$52.00	\$26,000.00	\$30.00	\$15,000.00	\$50.00	\$25,000.00
8.08	REMOVE & REPLACE 6' WOODEN FENCE	50	LF	\$40.00	\$2,000.00	\$20.00	\$1,000.00	\$24.00	\$1,200.00	\$50.00	\$2,500.00
8.09	REMOVE GUARDRAILS AND POSTS	500	LF	\$15.00	\$7,500.00	\$10.00	\$5,000.00	\$15.00	\$7,500.00	\$30.00	\$15,000.00
8.10	GUARDRAILS	500	LF	\$65.00	\$32,500.00	\$40.00	\$20,000.00	\$80.00	\$40,000.00	\$75.00	\$37,500.00
8.11A	CLEARING	3	AC	\$10,000.00	\$30,000.00	\$6,000.00	\$15,000.00	\$10,000.00	\$30,000.00	\$10,000.00	\$30,000.00
8.11B	BRUSH CUTTING	1	AC	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00
9.01A	PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)	100	SY	\$10.00	\$1,000.00	\$10.00	\$1,000.00	\$8.00	\$800.00	\$10.00	\$1,000.00
9.01B	PAVEMENT REMOVAL (ALL TYPES) (12"-18" THICK)	100	SY	\$15.00	\$1,500.00	\$15.00	\$1,500.00	\$24.00	\$2,400.00	\$15.00	\$1,500.00
9.01C	PAVEMENT SAW CUTTING	200	LF	\$10.00	\$2,000.00	\$10.00	\$2,000.00	\$5.00	\$1,000.00	\$10.00	\$2,000.00
9.02A	ASPHALT TRENCH REPAIR	100	TON	\$300.00	\$30,000.00	\$250.00	\$25,000.00	\$297.00	\$29,700.00	\$400.00	\$40,000.00
9.02B	ASPHALT PAVEMENT (SMALL PROJECTS, HMA, ST, 9.5 mm MIX)	50	TON	\$300.00	\$15,000.00	\$275.00	\$13,750.00	\$297.00	\$14,850.00	\$120.00	\$6,000.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2019

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JULY 11, 2019 UNTIL 10:30 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC YES		F&F CONSTRUCTION, INC. 21525 Blackwell Farm Rd., Sauter, MS 39574 11070-MC YES		SCI, INC. 3586 Sangani Blvd., Ste L, D'Iberville, MS 39540 04939-MC YES		KNOWLES CONSTRUCTION, INC. 17581 Old Hwy 49, Sauter, MS 39574 11799-MC YES	
CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED											
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
9.03A	CONCRETE CURB & GUTTER	500	LF	\$27.00	\$13,500.00	\$25.00	\$12,500.00	\$23.00	\$11,500.00	\$25.00	\$12,500.00
9.03B	CONCRETE SLOTTED CURB	500	LF	\$30.00	\$15,000.00	\$25.00	\$12,500.00	\$24.00	\$12,000.00	\$25.00	\$12,500.00
9.04A	4" THICK CONCRETE SIDEWALKS AND RAMP	500	SY	\$53.00	\$26,500.00	\$50.00	\$25,000.00	\$55.00	\$27,500.00	\$65.00	\$32,500.00
9.04B	DETECTABLE / TACTILE WARNING SURFACE (CAST-IN-PLACE)	200	SF	\$100.00	\$20,000.00	\$20.00	\$4,000.00	\$15.00	\$3,000.00	\$50.00	\$10,000.00
9.04C	DETECTABLE / TACTILE WARNING SURFACE TILES (SURFACE APPLIED)	200	SF	\$115.00	\$23,000.00	\$20.00	\$4,000.00	\$15.00	\$3,000.00	\$50.00	\$10,000.00
9.04D	HANDRAILS	100	LF	\$200.00	\$20,000.00	\$300.00	\$30,000.00	\$50.00	\$5,000.00	\$50.00	\$5,000.00
9.05	6" THICK REINFORCED CONCRETE DRIVEWAYS	500	SY	\$65.00	\$32,500.00	\$55.00	\$27,500.00	\$65.00	\$32,500.00	\$70.00	\$35,000.00
9.06A	SAWCUT PAVEMENT	500	LF	\$10.00	\$5,000.00	\$10.00	\$5,000.00	\$6.00	\$3,000.00	\$5.00	\$2,500.00
9.06B	TIE BARS (NO. 6 DEFORMED) (DRILLED AND EPOXIED OR GROUTED)	50	EA	\$25.00	\$1,250.00	\$25.00	\$1,250.00	\$20.00	\$1,000.00	\$100.00	\$5,000.00
9.06C	REPLACEMENT OF BASE AND CONCRETE PAVEMENT	50	CY	\$350.00	\$17,500.00	\$450.00	\$22,500.00	\$395.00	\$19,750.00	\$400.00	\$20,000.00
9.07	REMOVAL OF STRUCTURES (5'X5' OR SMALLER)	3	EA	\$800.00	\$2,400.00	\$1,000.00	\$3,000.00	\$600.00	\$1,800.00	\$1,500.00	\$4,500.00
9.08A	SS-2 STORM DRAINAGE INLET	15	EA	\$6,500.00	\$97,500.00	\$4,000.00	\$60,000.00	\$3,000.00	\$45,000.00	\$5,000.00	\$75,000.00
9.08B	STANDARD STORM DRAINAGE YARD INLET	15	EA	\$5,500.00	\$82,500.00	\$3,500.00	\$52,500.00	\$2,500.00	\$37,500.00	\$4,000.00	\$60,000.00
9.08C	STANDARD STORM DRAINAGE CURB INLET	15	EA	\$5,500.00	\$82,500.00	\$3,500.00	\$52,500.00	\$3,000.00	\$45,000.00	\$5,000.00	\$75,000.00
9.08D	STANDARD STORM AREA INLET	15	EA	\$5,500.00	\$82,500.00	\$3,500.00	\$52,500.00	\$2,500.00	\$37,500.00	\$4,000.00	\$60,000.00
9.09A	CONNECTION OF PIPE TO EXISTING STRUCTURE (2'-18" I.D.)	10	EA	\$1,500.00	\$15,000.00	\$1,000.00	\$10,000.00	\$600.00	\$6,000.00	\$2,800.00	\$28,000.00
9.09B	CONNECTION OF PIPE TO EXISTING STRUCTURE (21"-30" I.D.)	10	EA	\$2,000.00	\$20,000.00	\$1,500.00	\$15,000.00	\$1,200.00	\$12,000.00	\$3,500.00	\$35,000.00
10.01A	ADDITIONAL COMPENSATION FOR WORK REQUIRED TO BE COMPLETED BETWEEN 10:00 P.M. & 6:00 A.M.	120	MAN HOUR	\$25.00	\$3,000.00	\$25.00	\$3,000.00	\$22.00	\$2,640.00	\$50.00	\$6,000.00
10.01B	ADDITIONAL COMPENSATION FOR WORK COMPLETED FROM 12:01 A.M. SATURDAY THROUGH 11:59 P.M. SUNDAY AND ON CITY NATIONALLY RECOGNIZED HOLIDAYS	100	MAN HOUR	\$30.00	\$3,000.00	\$35.00	\$3,500.00	\$32.00	\$3,200.00	\$75.00	\$7,500.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2019

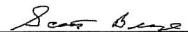
OWNER: CITY OF GULFPORT
ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.
BMA PROJECT #19-3558A

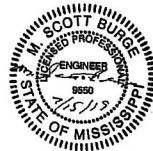
CONTRACTOR'S BID TABULATION
BIDS RECEIVED JULY 11, 2019 UNTIL 10:30 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				DNA UNDERGROUND, LLC 16101 S. Swan Road, Gulfport, MS 39503 20907-MC YES		F&F CONSTRUCTION, INC. 21525 Blackwell Farm Rd., Saucier, MS 39574 11070-MC YES		SCI, INC. 3586 Sangani Blvd., Ste L, D'Iberville, MS 39540 04939-MC YES		KNOWLES CONSTRUCTION, INC. 17581 Old Hwy 49, Saucier, MS 39574 11798-MC YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
10.01C	COMPENSATION FOR GENERATOR AND LIGHTS FOR WORK REQUIRED BETWEEN 10:00 P.M. & 6:00 A.M.	3	PER 8-HOUR SHIFT	\$250.00	\$750.00	\$200.00	\$600.00	\$400.00	\$1,200.00	\$500.00	\$1,500.00
10.02A	CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000	5	LS	\$2,500.00	\$12,500.00	\$3,500.00	\$17,500.00	\$12,400.00	\$62,000.00	\$7,500.00	\$37,500.00
10.02B	CONSTRUCTION LAYOUT FOR PROJECTS OVER \$100,000-\$250,000	5	LS	\$3,500.00	\$17,500.00	\$6,500.00	\$32,500.00	\$29,800.00	\$149,000.00	\$15,000.00	\$75,000.00
TOTAL BASE BID				\$12,082,280.00		\$11,182,470.00 *		\$18,955,389.30 *		\$20,174,190.00 *	

*Mathematical errors have been identified and/or corrected.

** F&F Construction, Inc., submitted an incomplete bid as its bid did not contain pages BP-2 through BP-7


SCOTT BURGE, P.E.
BROWN, MITCHELL & ALEXANDER, INC.



**STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2019, by and between the **CITY OF GULFPORT** (hereinafter called OWNER) and **DNA UNDERGROUND, LLC**, (hereinafter called CONTRACTOR).

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

Article 1. WORK.

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

**CITY OF GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT – 2019
GULFPORT, MISSISSIPPI**

The City will issue site-specific work authorizations to complete different types of projects under this Contract. Each work authorization will contain an estimate of quantities and the items necessary to complete the work, along with an estimate of the days required to complete the project. The individual work authorizations under this term contract will not exceed \$250,000, unless specifically authorized by the Mayor and City Council. The City is not guaranteeing any amount of work, and the work at the end of one (1) year may be significantly more or less than the total bid submitted.

Unless a project is determined to be an emergency by the Mayor and City Council, no work authorization will be executed after March 30th of an election year. The newly elected Mayor and City Council will have the option to ratify the term contract or take other appropriate actions.

Article 2. ENGINEER.

The Contract Documents have been prepared by:

BROWN, MITCHELL & ALEXANDER, INC.
401 Cowan Road, Suite A
Gulfport, Mississippi 39507

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

After the award of the Contract, the Engineer shall be the professional who prepared plans and specifications for the particular Work Order(s), or in the absence of another design professional, the City Engineer of Gulfport, who shall act as Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. Bidder must agree to commence work on each project under this unit price contract within a maximum time period of seven (7) calendar days, unless time extension is agreed to by Owner. Failure to initiate the work within seven (7) days for each individual project will be justification by the Owner for termination of the Agreement.

3.2. After issuance of the work order authorizing work under this Contract, OWNER and CONTRACTOR will agree upon a schedule of an estimated date of completion of the work. CONTRACTOR's failure to prosecute the work when good working conditions exist will also constitute justification for termination of Contract.

3.3. This Contract will be effective for three hundred sixty-five (365) calendar days and one (1) optional period of three hundred sixty-five (365) calendar days after the Contract Time commences.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents the total amount authorized by the addition of the unit prices for the work authorizations in accordance with CONTRACTOR's Bid Proposal dated July 11, 2019.

Article 5. PAYMENT PROCEDURES.

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

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the ____ day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in paragraph 2.07 of the General Conditions (and in the case of Unit Price Work, based on the number

of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

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

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

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

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

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; when the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After 50% completion, projects of this magnitude shall have a two and one-half percent (2½%) retainage, provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97½%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

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

Article 6. INTEREST.

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

Article 7. CONTRACTOR'S REPRESENTATIONS.

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

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

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

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

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03.A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph SC-5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

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

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

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

Article 8. CONTRACT DOCUMENTS.

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

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Exhibits to this Agreement (pages 0 to __, inclusive).
- 8.3. Performance, Payment, and other Bonds consisting of 6 pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 65, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 14, inclusive), and Exhibits A and B.
- 8.7. Specifications bearing the title:

GULFPORT REPAIR AND REPLACEMENT UNIT PRICE PROJECT – 2019 GULFPORT, MISSISSIPPI

and consisting of Sections 1 through 10.

- 8.8. Construction Details consisting of sheets numbered C-501 through C-515, inclusive, with each sheet bearing the following general title:

GULFPORT REPAIR AND REPLACEMENT UNIT PRICE PROJECT – 2019 GULFPORT, MISSISSIPPI

- 8.8.1 MDOT Roadway Design Standard Drawings may be utilized as applicable.

- 8.9. Addendum No. 1 issued July 8, 2019.

8.10. CONTRACTOR's Bid Proposal (pages 1 to 23, inclusive) marked Exhibit "A".

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

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

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

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

Article 9. MISCELLANEOUS.

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

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

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

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

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

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

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

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

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

9.6. OTHER PROVISIONS.

None.

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

This Agreement will be effective on _____, 2019 (which is the effective Date of the Agreement).

OWNER:
CITY OF GULFPORT

CONTRACTOR:
DNA UNDERGROUND, LLC

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest _____

Attest _____

Address for giving notices:

P.O. Box 1780
Gulfport, MS 39502

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

Address for giving notices:

16101 S. Swan Road
Gulfport, MS 39503

Certificate of Responsibility
No. 20907-MC

Agent for service of process:

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

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 ACCEPT GOMESA FUNDING, TO APPROVE AND
AUTHORIZE EXECUTION OF A MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY AND THE MISSISSIPPI DEPARTMENT OF MARINE
RESOURCES CONCERNING THE FUNDING, TO APPROVE AND AUTHORIZE
EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH THE GULFPORT
REDEVELOPMENT COMMISSION REGARDING FUND HANDLING AND
RECORDS MANAGEMENT, AND FOR RELATED PURPOSES**

WHEREAS, the Gulf of Mexico Energy Security Act of 2006, Public Law 109-432 (hereinafter, “GOMESA”) authorizes the disbursement of funds for projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, infrastructure directly affected by coastal wetland losses, as well as mitigation of damage to fish, wildlife, or natural resources; and

WHEREAS, funding for GOMESA is directed to the State of Mississippi through the Bureau of Ocean Energy Management within the Department of Interior, and the Governor of the State of Mississippi has directed that the Mississippi Department of Marine Resources (hereinafter, “MDMR”) will administer GOMESA funding for the State; and

WHEREAS, the City of Gulfport (hereinafter, “COG”), by and through the Gulfport Redevelopment Commission, as its urban renewal agency (hereinafter, “GRC”), supports the construction and development of the Mississippi Aquarium, and the primary goals of the Mississippi Aquarium center around conservation, coastal protection, education and increasing public awareness of conservation and protection of wildlife, as well as the protection of fish and other aquatic life, including mitigation of damage to fish, aquatic life and natural resources; and

WHEREAS, the COG has proposed a Project, which includes hurricane protection, interpretive graphics, explorative pathways, classroom construction and equipment, fish acquisition and transport, conservation education program development and Aquatic Research Center improvements; and

WHEREAS, MDMR has allocated GOMESA funds to the Project in the sum total amount of Eight Million Dollars and No/100 (\$8,000,000.00), and it is necessary to enter into the Memorandum of Understanding with the Mississippi Department of Marine Resources (attached hereto as Exhibit “A”) to secure the said GOMESA funding and to establish the procedures associated with the use of the funding by the COG and the GRC; and

WHEREAS, it is further necessary to enter into a Memorandum of Understanding with the Gulfport Redevelopment Commission (attached hereto as Exhibit “B”) by which the GRC commits to following the procedures required of the COG.

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 Memorandum of Understanding with the Mississippi Department of Marine Resources (see Exhibit “A” hereto) and the Memorandum of Understanding with the Gulfport Redevelopment Commission be and the same are hereby approved and the Mayor is hereby authorized to execute and deliver 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



STATE OF MISSISSIPPI

Phil Bryant
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES
AND
THE CITY OF GULFPORT**

This Memorandum of Understanding (the "MOU") is entered into between the Mississippi Department of Marine Resources (hereinafter "MDMR") and the City of Gulfport (hereinafter "COG") for the purpose of establishing the agreed upon conditions under which MDMR may allocate funds to COG for the Mississippi Aquarium ("the Project") pursuant to the Gulf of Mexico Energy Security Act of 2006, Public Law 109-432 (hereinafter "GOMESA"). This MOU is entered into pursuant to and subject to the terms of GOMESA and relates to MDMR funds obtained through GOMESA, in the amount of Eight Million Dollars and No/100 (\$8,000,000.00). The COG will use some or all of the funds, which will be provided on a reimbursement basis, to advance the Project.

RECITALS

WHEREAS, GOMESA authorizes the disbursement of funds for projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, infrastructure directly affected by coastal wetland losses, as well as mitigation of damage to fish, wildlife, or natural resources; and,

WHEREAS, funding for GOMESA is directed to the State of Mississippi through the Bureau of Ocean Energy Management within the Department of Interior; and,

WHEREAS, the Governor of the State of Mississippi has directed that MDMR will administer GOMESA funding for the State; and,

WHEREAS, MDMR is authorized to allocate and disburse GOMESA funds in accordance with GOMESA in a manner as determined by the MDMR; and,

WHEREAS, the COG, by and through the Gulfport Redevelopment Commission, as its urban renewal agency (hereinafter "GRC"), supports the construction and development of the

Mississippi Aquarium; and,

WHEREAS, the primary goals of the Mississippi Aquarium center around conservation, coastal protection, education and increasing public awareness of conservation and protection of wildlife, as well as the protection of fish and other aquatic life, including mitigation of damage to fish, aquatic life and natural resources; and,

WHEREAS, the COG proposes the Project, which includes hurricane protection, interpretive graphics and explorative pathways, classroom construction and equipment, fish acquisition and transport, conservation education program development, and Aquatic Research Center improvements; and,

WHEREAS, the MDMR requests COG maintain on file all documentation related to the receipt, investment and expenditure of the funds provided for the Project, and furnish any such documentation to the MDMR upon request; and,

WHEREAS, the COG agrees to expend, or cause the GRC to expend, the funds in accordance with the purposes as outlined in GOMESA; and,

WHEREAS, the COG agrees to provide quarterly and final reports to MDMR that summarize the expenditure of the funds reimbursed by MDMR and the status of the Project until such time as the final expenditure of these funds has been made; and,

WHEREAS, MDMR finds, consistent with GOMESA, that it is in the best interest of the State of Mississippi that funds made available from GOMESA should be allocated to the COG, on a reimbursement basis, for the Project.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES AND THE CITY OF GULFPORT, AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. This MOU shall be effective upon execution by both parties and shall remain in effect for a term of three years (36 months) unless terminated earlier. The term may be extended prior to expiration upon the written agreement of both parties.

SECTION 3. MDMR, pursuant to GOMESA, shall provide funds received from Mississippi's allocation of GOMESA funding in an amount up to Eight Million Dollars and No/100 (\$8,000,000.00) to COG, on a reimbursement basis, for the purpose of providing funds to accomplish the Project as described herein.

SECTION 4. The COG shall request payment of funds hereunder for Project costs on a reimbursement basis (such requests, "Reimbursement Requests"), unless otherwise directed by MDMR. The COG shall submit written Reimbursement Requests no more frequently than monthly and no less frequently than quarterly. Each Reimbursement Request must be accompanied by

detailed supporting documentation of costs incurred as required by MDMR. All Reimbursement Requests for time periods ending June 30 of any year during the term of this MOU shall be submitted no later than July 31 of that same year. MDMR will pay all properly-documented Reimbursement Requests within forty-five (45) days after MDMR's receipt of same, except for any amounts disputed by MDMR in good faith. Reimbursement Requests shall be sent to Russell Weatherly, Project Manager – Office of Tidelands/GOMESA, Mississippi Department of Marine Resources, 1141 Bayview Avenue, Biloxi, MS 39530, russell.weatherly@dmr.ms.gov.

SECTION 5. The COG agrees to use all funds received from MDMR as allocated from GOMESA funding **solely** for the purposes set forth herein and authorized by GOMESA and upon the terms and provisions of this MOU; and further, by execution of this MOU, the COG does hereby certify that all GOMESA funds it receives from the MDMR shall be used exclusively for the Project. The COG understands that failure on its part to adhere to any provision within this MOU may result in termination of this MOU by the MDMR and in immediate action by the State to recover any improperly expended funds.

SECTION 5. The COG agrees to maintain on file all documentation in accordance with the recitals of this MOU and to submit such documentation to MDMR upon request.

SECTION 6. The COG agrees to provide MDMR quarterly reports summarizing expenditure of GOMESA funds received from MDMR for the Project and the status of the Project until such time as the final expenditure or final investment of the funds has been made. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. The COG shall also provide MDMR with a final report summarizing the expenditures and use of the funds upon completion of the Project and final expenditure. Failure to timely submit reports may result in delay of payment of Reimbursement Requests. Reports shall be sent to Russell Weatherly, Project Manager – Office of Tidelands/GOMESA, Mississippi Department of Marine Resources, 1141 Bayview Avenue, Biloxi, MS 39530, russell.weatherly@dmr.ms.gov.

SECTION 7. The COG agrees to maintain copies of all invoices and documentation related to the funds allocated by MDMR for the Project sufficient to satisfy and confirm, to MDMR's satisfaction, that such funds have been expended **solely** for the purposes provided in GOMESA.

SECTION 8. The COG shall comply with and all activities under this MOU shall be subject to all applicable Federal, State, and local laws and regulations, as now existing and as may be amended or modified.

SECTION 9. This MOU shall be governed and construed in accordance with the laws of the State of Mississippi, excluding its conflict of laws provisions, and any litigation with respect thereto shall be brought in the state courts of Harrison County, Mississippi.

SECTION 10. Attached hereto as Attachment A and incorporated herein by reference is the document supporting the request for GOMESA funding submitted by the COG, by and through the GRC. This document outlines the scope of work to be completed for the Project. Any change

in the scope of work is subject to approval by the MDMR in writing and may require an amendment to this MOU and written approval of the GOMESA Committee.

SECTION 11. Attached hereto as Attachment B and incorporated herein by reference is the budget for the Project submitted by the COG, by and through the GRC.

SECTION 12. All notices or information required or permitted to be given pursuant to this MOU shall be in writing and personally delivered or sent by Certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the COG:

City of Gulfport
Attention: Billy Hewes, Mayor
Post Office Box 1780
Gulfport, Mississippi 39502
Email: bhewes@gulfport-ms.gov

For MDMR:

Mississippi Department of Marine Resources
Attention: Joe Spraggins, Executive Director
1141 Bayview Ave.
Biloxi, Mississippi 39530
Email: crystal.matta@dmr.ms.gov

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

By: _____

Joe Spraggins, Executive Director, Mississippi Department of Marine Resources

Date: _____

CITY OF GULFPORT

By: _____

Billy Hewes, Mayor, City of Gulfport

Date: _____

MEMORANDUM OF UNDERSTANDING
Regarding GOMESA Aquarium Funding

This Memorandum of Understanding regarding Aquarium Funding (“MOU”) is entered into between the City of Gulfport, Mississippi (the “City”) and the Gulfport Redevelopment Commission (the “GRC”) for the GRC to undertake the responsibilities and obligations of the City set forth in the Memorandum of Understanding entered into between the Mississippi Department of Marine Resources (“MDMR”) and the City (“MDMR MOU” attached hereto as Exhibit “A”). On _____, 2019, MDMR, acting for and on behalf of the State of Mississippi, and the City entered into the MDMR MOU for the purpose of establishing the agreed upon conditions under which the MDMR may disburse funds to assist the City in paying costs associated with certain aspects of the Mississippi Aquarium (the “Project”) pursuant to Gulf of Mexico Energy Security Act of 2006, Public Law 109-432 (“GOMESA”). The MDMR MOU was entered into pursuant to, and subject to the terms of GOMESA, which authorizes an amount not to exceed Eight Million Dollars and No/100 (\$8,000,000.00), for the Project.

RECITALS

WHEREAS, GOMESA establishes the purpose and procedures of providing funds to the City to reimburse certain costs of the Project; and

WHEREAS, in the MDMR MOU, the MDMR established and the City agreed to certain conditions under which the MDMR will disburse the monies to reimburse certain costs of the Project; and

WHEREAS, the City desires to assign and the GRC desires to assume and undertake all the responsibilities and obligations of the City set forth in the MDMR MOU.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE CITY OF GULFPORT, MISSISSIPPI AND THE GULFPORT REDEVELOPMENT COMMISSION AS FOLLOWS:

Section 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures, including, without limitation, all of the terms and provisions of the MDMR MOU.

Section 2. The GRC agrees to undertake and assume the responsibilities and obligations of the City set forth in the MDMR MOU attached hereto as Exhibit “A” and agrees to comply with those terms and provisions all of which are incorporated herein. The GRC will coordinate all funding and reporting under the MDMR MOU with and through the Department of Finance of the City.

Section 3. All notices or information pursuant to this MOU shall be provided as follows:

Gulfport Redevelopment Commission

Carole Lynn Meadows, Chairperson
2309 15th Street
Gulfport, Mississippi 39501
Email: clmeadows@gmail.com

City of Gulfport, Mississippi
Billy Hewes, Mayor
Post Office Box 1780
Gulfport, Mississippi 39502
Phone: (228) 868-5700
Email: bhewes@gulfport-ms.gov

Section 4. This MOU shall be effective from and after signature date.

[Signature page immediately follows]

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

GULFPORT REDEVELOPMENT COMMISSION

By: _____
Carole Lynn Meadows, Chairperson

Date: _____

By: _____
L. Wayne Tisdale, Treasurer

CITY OF GULFPORT, MISSISSIPPI

By: _____
Billy Hewes, Mayor

Date: _____

[Signature Page to MOU Regarding MDMR Aquarium Funding]

EXHIBIT “A”
MEMORANDUM OF UNDERSTANDING BETWEEN
MDMR AND THE CITY

Memorandum – City of Gulfport

PUBLIC WORKS

TO: Mayor Billy Hewes
Gulfport City Council

CC: Dr. John Kelly, CAO
Gerard Bellocq, Comptroller
Kris Riemann, P.E., Director of Engineering
Ryan Merrill, Assistant Director of Public Works

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

DATE: July 25, 2019

RE: **Utility Partners, LLC End of Year Report FY 2018**
• Engagement Letters from Mauldin & Jenkins, LLC.

Attached for your consideration are two (2) engagement letters from Mauldin & Jenkins, LLC concerning the FY 2018 Utility Partners, LLC End of Year Report. The first engagement letter is for the assistance in determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Street and Drainage Division included in the City's Public Works contract with Utility Partners, LLC for the fiscal year ended September 30, 2018. The second engagement letter is for assistance in determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the Utility Partners, LLC fiscal year ended September 30, 2018.

Please place this item on the August 6, 2019 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Mauldin & Jenkins Engagement Letter for weekly inspections
2. Mauldin & Jenkins Engagement Letter for performance calculations



March 4, 2019

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attention: Wayne Miller, Director of Public Works

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi (the "Government").

We will apply the agreed-upon procedures which the Government has specified and which are listed below to assist you with respect in determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with Utility Partners, LLC for the fiscal year ended September 30, 2018 (subject matter). The City of Gulfport is responsible for the completed inspection report records used to perform these procedures. This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures performed or to be performed is solely the responsibility of those parties specified in this report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

Because the agreed-upon procedures included in this letter do not constitute an examination or review, we will not express an opinion or conclusion on any of the specific elements, accounts, or items referred to in our reports. In addition, we have no obligation to perform any procedures beyond those listed below.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the City of Gulfport, Mississippi. If, for any reason, we are unable to complete any of the procedures, we will describe in our report any restrictions on the performance of the procedures, or not issue a report and withdraw from this engagement. You understand that the report is intended solely for the information and use of the Government and should not be used by anyone other than this specified party. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

March 4, 2019

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, we will communicate to you any known and suspected fraud and noncompliance with laws or regulations affecting the subject matter that come to our attention. In addition, if, in connection with this engagement, matters come to our attention that contradict the subject matter, we will disclose those matters in our report.

The specific agreed-upon procedures to be performed are outlined as follows:

- 1) We will select a sample size of 60 reports from the Weekly Inspection Reports completed from October 1, 2017 through September 30, 2018, for the Streets and Drainage Division and Water and Sewer Division and perform the following procedures:
 - a. We will determine that the inspector properly selected the sample from the reports as per the instructions on the Inspection Report.
 - b. We will agree the request information to the Completed Requests Report (or Work Order).
 - c. Production and Response Time Benchmarks:
 - i. We will agree the date initialized and the date closed to the Request and Work Order reports.
 - ii. We will determine the mathematical accuracy of the number of working days from the date initialized and the date closed.
 - iii. We will determine that the inspector used the correct benchmark for the work performed.
 - iv. We will determine that the inspector's conclusion is accurate and properly documented.
 - d. Quality Benchmarks:
 - i. We will determine that pictures of the site are attached to the report (some are digital pictures that are maintained electronically)
 - ii. We will determine that construction activities were adequately describe to support the inspector's conclusion.
 - e. We will determine that all failed reports are signed and dated by the Utility Partners supervisor and City of Gulfport representative.
- 2) We will select a sample size of 60 reports from the total Daily Routine Reports (there are five per day) completed from October 1, 2017 through September 30, 2018, for the Streets and Drainage Division for street sweeping, pot-hole patching, ditch cleaning, grass cutting, and sidewalk cleaning and perform the following procedures:
 - a. Production and Response Time Benchmarks:
 - i. We will determine that the inspector used the correct benchmark for the work performed.
 - ii. We will determine that the inspector's conclusion is accurate and properly documented.
 - b. Quality Benchmarks:
 - i. We will determine that pictures of the site are attached to the report.
 - ii. We will determine that construction activities were adequately described to support the inspector's conclusion.
 - c. We will determine that all failed reports are signed and dated by the Utility Partners supervisor and City of Gulfport Representative.

March 4, 2019

You are responsible for the subject matter and for selecting the criteria and procedures and determining that such criteria and procedures are appropriate for your purposes. You are also responsible for, and agree to provide us with, a written assertion about the subject matter. In addition, you are responsible for providing us with: 1) access to all information of which you are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, 2) additional information that we may request for the purpose of performing the agreed-upon procedures, and 3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

David Irwin is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

You are also responsible for making all management decisions and performing all management functions; for designating an individual with suitable skill, knowledge, and/or experience to oversee the agreed-upon procedures we provide; and for evaluating the adequacy and results of those procedures and accepting responsibility for them.

At the conclusion of the engagement we will require a representation letter from management that, among other things, will confirm management's responsibility for the presentation of the information related to the agreed upon procedures.

Our fees are based on the time required by the individuals assigned to the engagement, plus direct expenses. We will submit our bill for services promptly upon rendering the special report.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If this letter defines the arrangements as you understand them, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Thank you for this opportunity to be of assistance.

Sincerely,

MAULDIN & JENKINS, LLC

David Irwin

This letter correctly sets forth the understanding of Gulfport, Mississippi

By: _____



OFFICE of DIRECTOR of
PUBLIC WORKS

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

July 23, 2019

Mauldin & Jenkins, LLC
200 Galleria Parkway, Suite 1700
Atlanta, GA 30339

In connection with your engagement to apply agreed-upon procedures to the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with Utility Partners, LLC (subject matter) for the fiscal year ended September 30, 2018, we confirm, to the best of our knowledge and belief, the following representations made to you during your engagement.

- 1) We are responsible for the subject matter.
- 2) As of September 30, 2018, the subject matter is presented in accordance with attestation standards established by the American Institute of Certified Public Accountants.
- 3) We are responsible for selecting the criteria and for determining that such criteria are appropriate for our purposes.
- 4) We have disclosed to you all known matters contradicting the subject matter.
- 5) We have disclosed to you any communications from regulatory agencies, internal auditors, other independent practitioners or consultants, and others affecting the subject matter, including communications received between September 30, 2018 and July 23, 2019.
- 6) We have provided you with access to all records that we believe are relevant to subject matter and the agreed-upon procedures.
- 7) We have responded fully to all inquiries made to us by you during the engagement.
- 8) No events have occurred subsequent to September 30, 2018 that would require adjustment to or modification of the subject matter.

Gulfport, Mississippi

If you need additional information or have any questions, please contact our office at (228) 868-5740.

Sincerely,

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



March 4, 2019

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attention: Wayne Miller, Director of Public Works

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi (the "Government").

We will apply the agreed-upon procedures which the Government has specified and which are listed below to assist you with respect in determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the Utility Partners Fiscal Year Ended September 30, 2018 Performance Report (subject matter). The Government is responsible for the contents of the completed annual report. This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures performed is solely the responsibility of those parties specified in this report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose. If, for any reason, we are unable to complete the procedures in our report, or will not issue a report as a result of this engagement.

Because the agreed-upon procedures included in this letter do not constitute an examination or review, we will not express an opinion or conclusion on any of the specific elements, accounts, or items referred to in our reports. In addition, we have no obligation to perform any procedures beyond those listed below.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the City of Gulfport, Mississippi. If, for any reason, we are unable to complete any of the procedures, we will describe in our report any restrictions on the performance of the procedures, or not issue a report and withdraw from this engagement. You understand that the report is intended solely for the information and use of the Government and should not be used by anyone other than this specified party. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, we will communicate to you any known and suspected fraud and noncompliance with laws or regulations affecting the subject matter that come to our attention. In addition, if, in connection with this engagement, matters come to our attention that contradict the subject matter, we will disclose those matters in our report.

The specific agreed-upon procedures to be performed are outlined as follows:

- 1) We will select a sample of closed work orders called in by individual citizens between October 1, 2017 and September 30, 2018. The sample size should be sufficient to achieve a 95% Confidence Interval and to allow for no more than a 5% Sampling Error Rate. The sample will be selected from a population that excludes work orders initiated by city employees and customers with no contact information.
- 2) We will delineate the sample to ensure that a proportionate number of Water & Sewer and Streets & Drainage work orders were selected. We will further delineate, proportionately, the same samples in these two areas by Ward.
- 3) We will further conduct a survey of the selected work orders to determine answers to the following questions:
 - a. Did the work completed resolve the type of problem?
 - b. Were the employees courteous at all times?
 - c. Was the work completed in a timely manner?
 - d. Was the job site properly cleaned at completion of work?
 - e. Once completed, did the project require rework?
 - f. Was the overall performance satisfactory or unsatisfactory?

You are responsible for the subject matter and for selecting the criteria and procedures and determining that such criteria and procedures are appropriate for your purposes. You are also responsible for, and agree to provide us with, a written assertion about the subject matter. In addition, you are responsible for providing us with: 1) access to all information of which you are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, 2) additional information that we may request for the purpose of performing the agreed-upon procedures, and 3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

David Irwin is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

You are also responsible for making all management decisions and performing all management functions; for designating an individual with suitable skill, knowledge, and/or experience to oversee the agreed-upon procedures we provide; and for evaluating the adequacy and results of those procedures and accepting responsibility for them.

At the conclusion of the engagement we will require a representation letter from management that, among other things, will confirm management's responsibility for the presentation of the information related to the agreed upon procedures.

March 4, 2019

Our fees are based on the time required by the individuals assigned to the engagement, plus direct expenses. We will submit our bill for services promptly upon rendering the special report.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If this letter defines the arrangements as you understand them, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Thank you for this opportunity to be of assistance.

Sincerely,

MAULDIN & JENKINS, LLC

David Irwin

This letter correctly sets forth the understanding of Gulfport, Mississippi

By: _____



OFFICE of DIRECTOR of
PUBLIC WORKS

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

July 23, 2019

Mauldin & Jenkins, LLC
200 Galleria Parkway, Suite 1700
Atlanta, GA 30339

In connection with your engagement to apply agreed-upon procedures to the benchmark performance calculations included in the City's Department of Public Works preparation of the Utility Partners Fiscal Year Ended September 30, 2018 Performance Report (subject matter), we confirm, to the best of our knowledge and belief, the following representations made to you during your engagement.

- 1) We are responsible for the subject matter.
- 2) As of September 30, 2018, the subject matter is presented in accordance with attestation standards established by the American Institute of Certified Public Accountants.
- 3) We are responsible for selecting the criteria and for determining that such criteria are appropriate for our purposes.
- 4) We have disclosed to you all known matters contradicting the subject matter.
- 5) We have disclosed to you any communications from regulatory agencies, internal auditors, other independent practitioners or consultants, and others affecting the subject matter, including communications received between September 30, 2018 and July 23, 2019.
- 6) We have provided you with access to all records that we believe are relevant to subject matter and the agreed-upon procedures.
- 7) We have responded fully to all inquiries made to us by you during the engagement.
- 8) No events have occurred subsequent to September 30, 2018 that would require adjustment to or modification of the subject matter.

Gulfport, Mississippi

If you need additional information or have any questions, please contact our office at (228) 868-5740.

Sincerely,

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

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 MAULDIN & JENKINS, LLC, TO PROVIDE AUDITING SERVICES TO THE CITY OF GULFPORT FOR THE FISCAL YEAR END 2018 UTILITY PARTNERS, LLC REPORTS, AND TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO EXECUTE LETTER AGREEMENT ON BEHALF OF THE CITY

WHEREAS, auditing services are needed to assist in the preparation of the fiscal year end 2018 Utility Partners, LLC reports and the services of Mauldin & Jenkins, LLC were sought to complete audit services; and

WHEREAS, Mauldin & Jenkins, LLC has submitted proposed Engagement Letters concerning their work as auditors for the City of Gulfport for Fiscal Year End 2018 Utility Partners, LLC Report, as more full set forth in the attached memorandum and supporting documentation from Wayne Miller, P.E., Director of Public Works, and (See Exhibit “A” hereto); and

WHEREAS, the Mayor and Council are of the opinion that entry into the two Engagement Letters for audit services with Mauldin & Jenkins, LLC, attached hereto as Exhibit “A” 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 the proposed two Engagement Letters be, and they are hereby, approved in the form as is found in Exhibit “A” to this resolution 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 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

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes Dr. John Kelly, CAO
Gerard Bellocq, Finance Wayne Miller, P.E., Public Works
Gus Wesson, Leisure Services Karen McCarty, Grants

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

Date: 7/23/19

Re: **Recommendation to Approve Engineering Agreement**
- Tidelands Grant – Kayak Launches

Attached for your consideration is the Letter Agreement for Engineering Services with Machado/Patano for the referenced project. The cost of these services shall not exceed \$32,500.00. Machado/Patano was selected for this project by a selection committee of the City (See attached) and that selection was approved by the City Council on June 18, 2019.

The scope of the services includes, but is not limited to, consulting engineering services for the design, construction documents, bidding, permitting, construction contract, engineering administration of construction, survey work, maintaining daily activity records with quantities of work completed, and warranty phase.

The project consists of the engineering design, furnishing materials, labor, and equipment for certain improvements to install kayak launches, modifications and upgrades to the existing City of Gulfport boat launch areas, and installation of kiosks. The project conforms to the Blueways Plan completed for the City.

No Additional Funds are needed at this time. Funding is in place for the project through a Tidelands grant from the Mississippi Department of Marine Resources and will cover 100% of the cost.

I recommend approval, contingent on the approval of the Mississippi Department of Marine Resources. Please place this item on the August 6, 2019 Council Agenda.

Attachments: 1. Letter Agreement for Engineering Services
 2. Connie Debenport Letter dated 6/4/19



MACHADO | PATANO

818 Howard Avenue | Suite F | Biloxi | MS 39530 | P: 226-380-1950 | www.mpeng.us

July 22, 2019

Mr. Kris Riemann, PE – City Engineer
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

RE: Bernard Bayou Blueway Kayak Launches – Engineering Services
Tidelands Grant Program
Gulfport, MS

Dear Mr. Riemann:

Per your request, our firm has prepared a scope of work and fee proposal to provide engineering, permitting and resident project representation (RPR) for the referenced project. Below, we have prepared a scope of work, fee proposal, general conditions, and billing schedule.

SCOPE OF WORK

Task 1: Permitting of Kayak Launches

MP will prepare all necessary applications and exhibits necessary to submit permit applications for kayak launches at four (4) locations along Bernard Bayou.

Task 2: Architectural Rendering Example of Kayak Launch

MP will provide an architectural rendering with up to three (3) views of a prototypical kayak launch for visual representation and approval for colors, design of kiosk, layout, etc.

Task 3: Civil Engineering Design and Construction Documents

M|P will provide the following:

- 1.) Vicinity Maps of Kayak Locations
- 2.) Existing Condition with current Aerial Imagery
- 3.) Site Plan
- 4.) Site Grading and Drainage Plan
- 5.) Utility Plan
- 6.) Provide standard construction details and technical specifications.

Task 4: Bidding and Construction Phase Services

Provide Bid Phase Services (BPS)

1. M|P will prepare the necessary plans and specifications to publicly bid the project. The standard City of Gulfport front end documents will be utilized.
2. Contractor RFI's will be answered during the bid phase and all necessary addendums to the bid documents will be issued.
3. M|P will prepare the advertisement for submission to the local newspaper, and will attend the bid opening.
4. M|P will prepare a certified bid tabulation and make a recommendation of award to the Mayor and City Council.

Provide Construction Phase Services (CPS)

1. Review and approve all construction product submittals from the Contractor.
2. Field and respond to construction "Request for Information" from Contractor.
3. Perform periodic inspections of construction activities to assure engineered documents are being adhered to by the Contractor. Three Site inspections will be performed per week at a minimum of 2 hours per visit during the duration of the Construction. Inspection logs will be prepared, including photographs, and will be provided to the Client. A 90 day construction time frame is anticipated. Any underground construction (utilities, foundations, etc.) activities will be attended full time to ensure proper installation.
4. Perform one (1) substantial completion inspection and provide a punch list for work items to the Contractor.
5. Perform one (1) final inspection at the completion of the punch list items by the Contractor.

Task 5: Warranty Phase Services

Periodically monitor and track any warranty issues. Perform a warranty inspection and issue warranty to claims to the General Contractor one (1) year after substantial completion.

Fixed Fee Proposal

Task 1: Permitting of Kayak Launches	=	\$7,000
Task 2: Architectural Rendering Example of Kayak Launch	=	\$2,500
Task 3: Civil Engineering Design and Construction Documents	=	\$12,500
Task 4: Bid & Construction Phase	=	\$10,000
Task 5: Warranty Phase	=	\$500
Total	=	\$32,500

Note: Any and all work performed at the request of the Client that is not identified in the scope of work for this proposal shall be performed and compensated in accordance with the "City of Gulfport MSA Standard Hourly Rate Schedule".

We appreciate the opportunity to provide our services to the City of Gulfport Engineering Department and look forward to working with you on this project. Should you have any questions or comments, please do not hesitate to contact me.

Respectfully submitted,
MACHADO | PATANO, PLLC

A handwritten signature in blue ink, appearing to read "David J. Machado".

David J. Machado, PE
Principal

DJM/djm

Attachment: Exhibit A - General Terms and Conditions
 Exhibit B – Tidelands Grant Approval Documents / Scope
 Exhibit C – City of Gulfport MSA Standard Hourly Rate Schedule

EXHIBIT A

GENERAL TERMS AND CONDITIONS

1. Relationship between Engineer and Client. Engineer shall serve as Client's professional engineering consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The client is the City of Gulfport acting by and through its official minutes.
2. Responsibility of the Engineer. Engineer will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any agreement between the Client and any other party concerning the Project, the Engineer shall not have control of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction; or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any contractor or subcontractor, or any other engineer, architect or consultant not under contract to the Engineer to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project.

Engineer shall determine the amounts owing to the construction contractor and recommend in writing payments to the contractor in such amounts.

3. Responsibility of the Client. Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Engineer shall assist Client in obtaining all necessary permits required for the Project.

Client shall give prompt written notice to the Engineer whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Engineer's services, or any defect or nonconformance in the work of any construction contractor

Client shall examine all documents presented by Engineer, obtain advice of an attorney or other consultant as Client deems

appropriate for such examinations and provide decisions pertaining thereto within a reasonable time.

4. Designation of Authorized Representatives. Each party shall designate one or more persons to act as a liaison on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party. No change or alteration in time, price, design, or services requested shall be made without approval of The City of Gulfport reflected on its minutes.
5. Ownership of Documents. Drawings, specifications, reports and any other documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be the property of the Client. Engineer shall have the right to retain copies of all documents and drawings for its files.
6. Reuse of Documents. All documents, including drawings and specifications furnished by Engineer pursuant to this Agreement, are intended for use on the Project only. Any drawings or documents on the Engineer's title block or letterhead should not be used by Client or others on extensions of the Project or on any other project, without written verification or adaption by Engineer. Client will own the documents associated with the Project prepared by the Engineer.
7. Opinions of Cost. Since the Engineer has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, the Engineer cannot and does not guarantee that proposals, bids or actual construction costs will not vary from his opinions or estimates of constructions costs.
8. Changes. Client reserves the right to seek changes in requirements, amount of work or engineering time schedule adjustments, and may seek to negotiate adjustments in fee and / or schedule acceptable to both parties to accommodate any changes. All proposed change orders, schedule and pay adjustments, etc. must be approved by Client by written Resolution.
9. Subcontracts. Engineer may subcontract portions of the services, but each subcontractor must be approved by Client in writing reflected on its minutes.
10. Suspension of Services. Client may, at any time, by written order to Engineer, require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Engineer will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days. However, in no event shall the total payment due to Engineer under this proposal exceed \$32,000.00.
11. Termination. This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This

EXHIBIT A

GENERAL TERMS AND CONDITIONS

Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. If terminated by Client without just cause, all amounts due and owing to Engineer at the time of termination will be paid by Client.

Engineer cannot ascertain or confirm itself, for rendering of services hereunder. The Client may elect to provide this information (including services by others) to the Engineer. In this case, the Client recognizes that the Engineer cannot assure the sufficiency of such information.

12. Notices. Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.
13. Indemnification. Engineer shall defend, indemnify and hold harmless Client, its agents, servants, employees, successors and assigns from actions, causes, suits, costs, claims, damages, expenses and demands whatsoever in law or in equity, including but not limited to attorneys' fees, with respect to, or on account of, any injury, including bodily injury, disability or death, or damages to property, including loss of the use thereof, in any way attributable to or in connection with performance of the Engineer under this Contract.
14. Legal Proceedings. In the event Engineer's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where Engineer is not a party to such proceeding, Client will compensate Engineer for its services and reimburse Engineer for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement of an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages Engineer to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
15. Successors and Assigns. To the extent allowed by law, the terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
16. Insurance. Within the context of prudent business practices, Engineer shall maintain workmen's compensation and unemployment compensation of a form and in an amount as required by state law. Engineer shall maintain comprehensive general liability insurance, automotive liability, and professional liability insurance in an amount not less than \$1,000,000 each occurrence.
17. Information Provided by the Client. The Engineer shall indicate to the Client the information needed, which the

18. Subsurface Conditions and Utilities. Client recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of Engineer or Engineer's subconsultants with appropriate equipment may fail to detect certain hidden conditions. Client also recognizes that actual environmental, geological and geotechnical conditions that Engineer properly inferred to exist between sampling points may differ significantly from those that actually exist.

Engineer will locate utilities which will affect the project from information provided by the Client and utility companies and form Engineer's surveys. In that these utility locations are based, at least in part, on information from others, Engineer cannot and does not warrant their completeness and accuracy.

19. Hazardous Materials. When hazardous materials are known, assumed or suspected to exist at a project site, Engineer is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform Engineer in writing prior to initiation of services under this Agreement.

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Client agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Engineer agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered

20. Anticipated Change Orders. All change orders must be approved by Client by written Resolution.
21. Payment. Following receipt of the Engineer's invoice, it will be placed on the next regular claims docket for approval and will be paid subsequent to obtaining approval.
22. Force Majeure. Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
23. Compliance with Laws. To the extent they apply to its employees or its services, the Engineer shall comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.

EXHIBIT A
GENERAL TERMS AND CONDITIONS

24. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.
25. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi
26. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.

27. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgements or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

EXHIBIT B

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Linda Elias Wilson, Finance
Wayne Miller, P.E., Public Works
Gus Wesson, Leisure Services

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

Date: 11/1/18

Re: Recommendation to Approve Tidelands Grant Award
- Bernard and Brickyard Bayou Blueway Kayak Launch

Attached for your consideration is the Tidelands Grant Agreement for Fiscal Year 2019 for the above referenced project. The amount of the grant is \$275,000.00.

The project consists of the engineering design, furnishing materials, labor, and equipment for certain improvements to install kayak launches, modifications and upgrades to the existing City of Gulfport boat launch areas, and installation of kiosks. The project is conforms to the Blueways Plan completed for the City.

The project is funded 100% by the Grant.

I recommend approval. Please place this item on the November 20, 2018 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Joe Spraggins, Letter dated 10/13/18
2. Tidelands Grant Agreement
3. Overall Plan for Project



STATE OF MISSISSIPPI

Phil Bryant
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

October 23, 2018

Mayor Billy Hewes
P.O. Box 1780
Gulfport, MS 39501

Re: Tidelands Grant Award -- Bernard and Brickyard Bayou Blueway Kayak Launch

Dear Mayor Hewes:

I am pleased to announce the City of Gulfport has been awarded a Public Trust Tidelands grant for the above referenced project by the Mississippi Legislature. This award was authorized during the 2018 Mississippi Legislative session.

I have attached the Tidelands Grant Agreement, please sign and return original to our office.

The authorized award for this project is listed below:

FY19- Bernard and Brickyard Bayou Blueway Kayak Launch- \$275,000.00

Thank you for making the Mississippi Gulf Coast a better place to live and work. Please feel free to contact me at any time should the Mississippi Department of Marine Resources be of service to you, (P)228-523-4011 or joe.spraggins@dmr.ms.gov.

In appreciation,


Joe Spraggins
Executive Director

cc: Gus L. Wesson



FY19-P603-05

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Tidelands Grant Agreement City of Gulfport FISCAL YEAR 2019

City of Gulfport hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1606 2018 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of \$ 275,000 for the Bernard and Brickyard Bayou, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 (Attachment 1) and Form TTF-4 or Form TTF-5.

The City of Gulfport agrees to:

- 1) Expend monies for the project as designated by the Legislature in H.B. 1606 2018 Regular Session for Bernard and Brickyard Bayou and Mississippi Code Section 29-15-9, and be subject to an audit by the State Auditor.
- 2) Provide the Department of Marine Resources with detailed reports beginning Jan 31, 2019, and every six months thereafter for the duration of project, using the attached form TTF-4 (Attachment 2). Project reports will include:
 - Final project design and budget
 - Benefits to the public and community
 - Visual presentation (photographs) of project
 - Narrative description of project
 - Description of Work Completed
 - Milestones for Completion
 - Funds expended (to include Tidelands and Matching Funds)
- 3) Provide the Department of Marine Resources with a Notification of Completion - TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project, using the attached forms (Attachment 3).
- 4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read "Funds for this project appropriated by the Mississippi Legislature, 2019 Tidelands Trust Fund, through the Secretary of State, Delbert Hosemann, and the Mississippi Department of Marine Resources."

On behalf of the City of Gulfport I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.


Joe Spraggins, Executive Director
Department of Marine Resources

10-25-18
Date

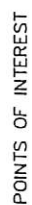
Billy Hewes, Mayor
City of Gulfport

Date

OVERALL PLAN

BRICKYARD/BERNARD
BAYOU BLUEWAY

CITY OF GULFPORT
GULFPORT, MISSISSIPPI



1. Gulfport Lake Boat Launch
2. Bayou Bluff Tennis Resort
3. Competition Marine
4. Brickyard Bayou
5. Blowfly Inn Restaurant
6. Bridge St. / Magnolia on the Bayou Bungalows
7. Kremer's Landing
8. Bird Rookery
9. Historic Handsboro Community Center
10. James Hill Park
11. To Biloxi Back Bay
12. Institute for Marine Mammal Studies
13. DMR Artificial Reef Program Site
14. Ship Yards & Industry
15. The Dock Bar & Grill
16. "WatsUP" Paddle Company
17. Turkey Creek

PADDLE LAUNCH

BLUEWAY



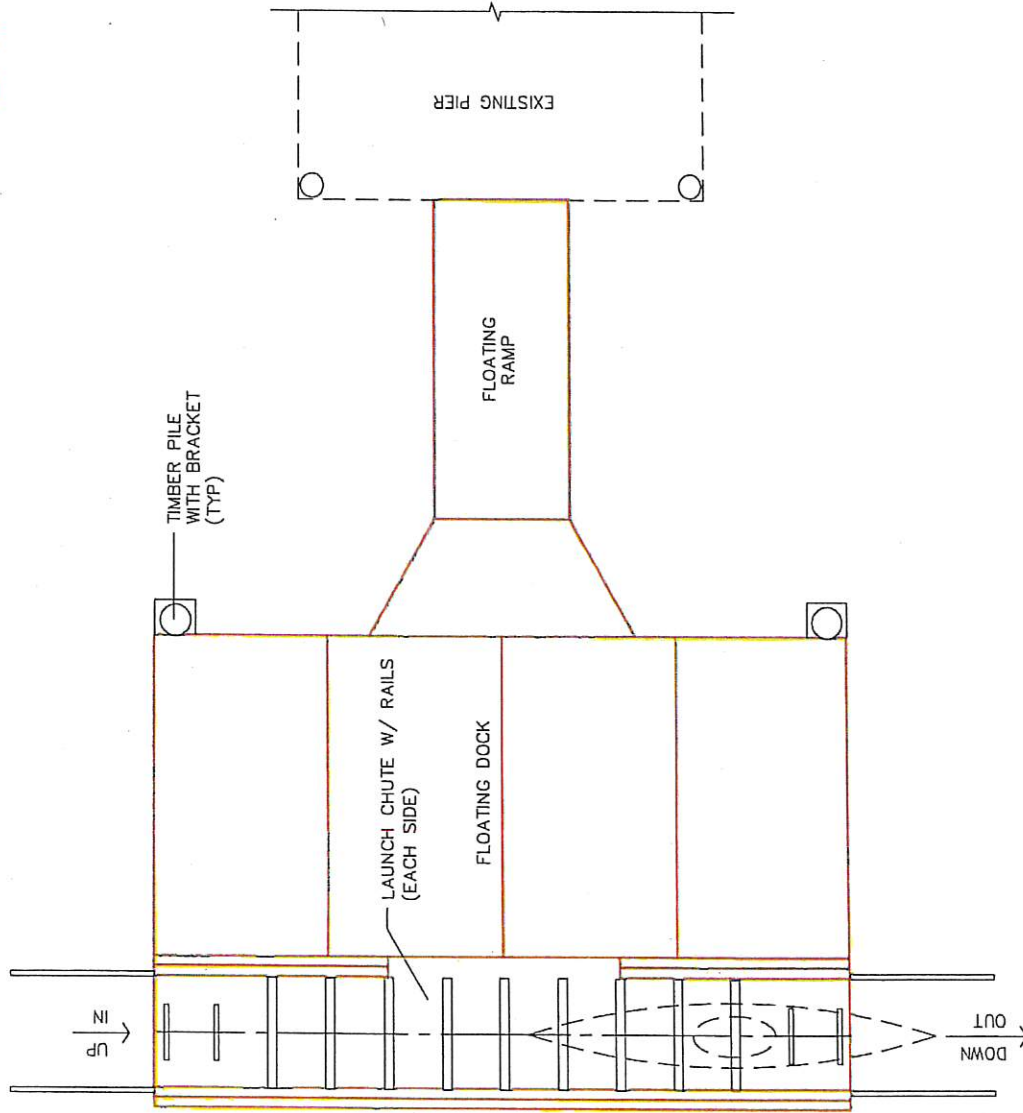
N.T.S.



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

5/10/17

KAYAK LAUNCH PLAN
BRICKYARD/BERNARD
BAYOU BLUEWAY
 CITY OF GULFPORT
 GULFPORT, MISSISSIPPI



ENGINEER'S CONCEPTUAL OPINION OF PROBABLE COSTS

**CITY OF GULFPORT
BERNARD & BRICKYARD BAYOU BLUEWAY & KAYAK LAUNCH PROJECT (FY 2019 TIDELANDS)
GULFPORT, MISSISSIPPI**

MAY 22, 2017

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
MOBILIZATION	1	LS	\$20,000.00	\$20,000.00
TIDELANDS SIGN / BLUEWAY MAP / KIOSK	4	EA	\$3,000.00	\$12,000.00
MILE MARKERS	24	EA	\$250.00	\$6,000.00
KAYAK LAUNCH	3	EA	\$30,000.00	\$90,000.00
ADA KAYAK LAUNCH	1	EA	\$35,000.00	\$35,000.00
TIMBER PILING	12	EA	\$2,200.00	\$26,400.00
SITEWORK (BRICKYARD BAYOU)	1	LS	\$25,000.00	\$25,000.00
CONSTRUCTION SUBTOTAL				\$214,400.00
ENGINEERING, PERMITTING & RPR (15%)				\$32,160.00
SUBTOTAL				\$246,560.00
CONTINGENCY (10%)				\$24,656.00
PROJECT TOTAL				\$271,216.00
BUDGET (ROUNDED)				\$275,000.00

EXHIBIT C

CITY OF GULFPORT
2018
ENGINEERING FEES
STANDARD HOURLY RATES SCHEDULE
REVISED: 3/28/18

<u>Position</u>	<u>Billing Rate</u>
Principal Engineer	\$ 162.00
Senior Professional Engineer (held P.E. License minimum 10 Years)	\$ 145.00
Senior Professional Engineer (held P.E. License minimum 5 Years)	\$ 125.00
Professional Engineer (Licensed P.E.)	\$ 105.00
Senior Project Manager (minimum 15 Year Experience)	\$ 115.00
Project Engineer	\$ 95.00
Professional Land Surveyor	\$ 98.00
Survey crew chief	\$ 68.00
Instrument person	\$ 41.00
Senior CAD Technician (minimum 15 Years Experience)	\$ 90.00
Senior CAD Technician (minimum 10 Years Experience)	\$ 80.00
CAD Technician	\$ 70.00
Clerical	\$ 50.00
Senior Administrative (minimum 15 Years Experience)	\$ 80.00
Resident Project Representative	\$ 75.00
Engineering/Specification Technician	\$ 65.00
Student Intern/Co-op	\$ 40.00
Scientist	\$ 85.00
Biologist	\$ 115.00
1 man GPS Survey Crew	\$ 150.00
2 man GPS Survey Crew	\$ 175.00
Drone (minimum charge, up to half day)	\$ 350.00
Drone (more than half day to all day)	\$ 475.00

Memorandum - City of Gulfport

Purchasing

To: Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: June 4, 2019

Re: RFP for Consulting Engineering Firm
Tidelands Grant – Kayak Launch Project

On April 4, 2019, the City of Gulfport received four (4) submissions in response to the above mentioned RFP. The submissions were distributed to the selection committee to review, grade and determine if there was a need for interviews.

On April 24, 2019 and May 1, 2019, the committee met to discuss the submissions and and complete the grading process. The table below represents the completed grading process by the selection committee members:

Grading Criteria	Machado/ Patano	Neel- Schaffer	Compton Engr.	BMA	Overstreet & Ass.
1. The experience in performing the type of work outlined in the Scope of Work	51	55	56	49	49
2. Qualifications of the principals and professionals to be assigned.	57	59	55	50	51
3. The consultants experience in working with projects involving public funding.	65	54	59	55	49
4. The extent of in-house capabilities of the firm;	54	56	56	56	52
5. The consultants size and capability of available staff to perform the work/	54	56	52	51	47
TOTAL POINTS	281	280	278	261	248

Based on the results of the grading criteria, it is my recommendation to enter into the negotiating phase with Machado/Patano as the highest scoring group. Thank you for your consideration

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 AND AUTHORIZE EXECUTION OF LETTER AGREEMENT WITH MACHADO/PATANO FOR CONSULTING ENGINEERING SERVICES FOR THE TIDELANDS GRANT –KAYAK LAUNCH PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to install kayak launches, modifications and upgrades to the existing City of Gulfport boat launch areas and installation of kiosks along the Bernard and Brickyard Bayou Blueway; and

WHEREAS, Machado/Patano, PLLC was selected to provide consulting engineering services to include, but not limited to, the design, construction documents, bidding, permitting, construction contract, engineering administration of construction, survey work, maintaining daily activity records with quantities of work completed and warranty phase, and after negotiations between the City of Gulfport and Machado/Patano, PLLC, a proposed Letter Agreement for Engineering Services is submitted for review and approval, as set forth in the memorandum and supporting documentation from Kris Riemann, P.E., City Engineer, attached hereto as Exhibit “A”; and

WHEREAS, the Mayor and Council are of the opinion that entry into the Letter Agreement for Engineering Services attached hereto as Exhibit “A” 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 the proposed Letter Agreement for Engineering Services with Machado/Patano, PLLC, as attached hereto as Exhibit “A” be, and it is hereby approved, and the Mayor is hereby authorized to sign and execute said agreement in writing in behalf of the City of Gulfport, Mississippi.

SECTION 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread on 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. . .*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth ‘Truck’ Casey, Sr., Ron Roland, Ella Holmes-Hines,
R. B. ‘Rusty’ Walker, IV, Myles Sharp, Robert ‘R. Lee’ Flowers, Cara L. Pucheu

Cc: Gerald Bellocq, Comptroller, Travis Hart, Finance Manager

From: Karen C. McCarty,
Federal Programs Administrator _____

Date: July 29, 2019

Please place the following Budget amendment items on the August 6, 2019 Agenda;

As per Substantial Amendment to the 2016-2019 CDBG Action Plans submitted on 8-6-19 please approve the following budget amendments.

Funding Source: Community Development Block Grant Program.

FY		<u>Decrease</u>	<u>Increase</u>
2016	Gaston Point Gym Roof	\$127,700.00	
2016	Capital Projects Contingency	\$135,905.00	
2017	Public Services Agencies	\$ 20,000.00	
2017	Silver Ridge Park	\$ 35,000.00	
2017	Isiah Fredericks Fence-Improvements	\$100,000.00	
2017	Gaston Point Gym Floor/AC replacement	\$103,052.00	
2017	Water/sewer installation	\$ 20,000.00	
2018	Katie Booth Roof/Improvements	\$ 70,000.00	
2018	Olivet Park Playground	\$176,712.00	
2018	Fire Truck/Ladder Station 10		\$830,000.00
2018	Capital Contingency	\$150,000.00	
2019	Public Facilities Proposed	\$450,000.00	
2019	Capital Improvements –Street Paving		\$558,369.00



FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

Memorandum

FIRE DEPARTMENT

To: Mayor Billy Hewes
Dr. John Kelly, CAO
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman F.B. Walker IV
Councilman Myles Sharp
Councilman Robert Flowers
Councilwoman Cara L. Pucheu

From: Mike Beyerstedt, Fire Chief

Date: July 30, 2019

Re: **Permission to Apply for SMPDD Workforce Innovation & Opportunity Act.**

Please place the item described below on the August 6, 2019 Council Agenda.

The Gulfport Fire Department respectfully requests permission to apply for grant funding from the Southern Mississippi Planning & Development District Workforce Innovation & Opportunity Action for the August 20, 2019 through October 15, 2019 EMT Course in the amount of approximately \$22,053.60. There are no matching funds required for this request.

In coordination with the Mississippi Code Section 45-11-203, all requirements will *meet or exceed the minimum standards of the National Fire Protection Association Firefighter Professional Qualification Standards 1001-I-II*

Thank you for your consideration in this matter,

Michael Beyerstedt
Fire Chief, City of Gulfport



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Brittany Rodgers, Clerk of Council
City Council

Date: 7/19/2019

Subject: Resolution - terminating the State of Emergency due to Tropical Storm/Hurricane Barry,
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 OF THE GULFPORT CITY COUNCIL TERMINATING THE
STATE OF EMERGENCY DUE TO TROPICAL STORM/HURRICANE BARRY, AND
FOR RELATED PURPOSES**

WHEREAS, on July 12, 2019, at 8:00 a.m., the Mayor of the City of Gulfport (herein “the City” or “Gulfport”) issued a Proclamation declaring a civil emergency to exist as a result of a threatened or existing natural disaster associated with the approach of then Tropical Storm Barry in the Gulf of Mexico, later upgraded to Hurricane status, with normal City operations never ceasing; and

WHEREAS, Governor Phil Bryant had around the same time declared that a State of Emergency existed in certain areas within the State of Mississippi, including Harrison county, Mississippi, as a result of Tropical Storm/Hurricane Barry; and

WHEREAS, the said Resolution was reconfirmed and extended by the Gulfport City Council at its Regular Meeting held on July 16, 2019; and

WHEREAS, the Governing Authority, having reviewed the existing needs of the City for continuing a state of emergency finds that the need for continuing local emergency management no longer exists and that the State of Emergency related to Tropical Storm/Hurricane Barry should be terminated.

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

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

SECTION 2. That the City Council hereby terminates the State of Emergency proclamation or declaration issued by the Mayor of the City of Gulfport on July 12, 2019, in connection with Tropical Storm/Hurricane Isaac.

SECTION 3. This Resolution shall be in full force and effect on and after passage, and this Resolution shall be spread upon the minutes of the Governing Authority.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilman _____, seconded by Councilman _____, 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

**A PROCLAMATION BY THE MAYOR OF THE CITY OF GULFPORT DECLARING A CIVIL
AND/OR LOCAL EMERGENCY TO EXIST AS A RESULT OF A THREATENED OR
EXISTING NATURAL DISASTER**

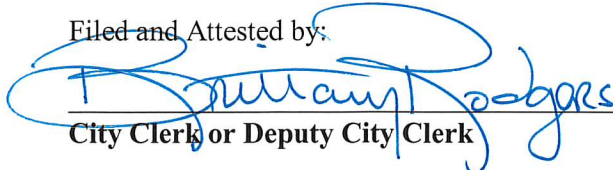
WHEREAS, the Mayor of the City of Gulfport, Mississippi, does hereby declare and proclaim that a "**state of emergency**" exists in the City of Gulfport, Mississippi, as of 8:00 A. M., CST, on July 12, 2019, as a result of an imminent threat of a "natural disaster" resulting from tropical rains and winds and/or Tropical Storm/Hurricane Barry and related conditions (rain, wind, lightening, hail, flooding, etc.) projected to commence in the area on or about July 12-13, 2019, and impact an area that includes the City of Gulfport and Harrison County in the State of Mississippi; and the undersigned Mayor of the City of Gulfport, as the Executive/Administrative Officer of the City of Gulfport, and under authority of §45-17-3, et seq., *Miss. Code Ann.*, and related statutes, finds and declares that a "**Civil Emergency**" presently exists in the City of Gulfport, Mississippi, and/or under authority of § 33-15-17(d), et seq., *Miss. Code Ann.* and related statutes, finds and declares that a "**Local Emergency**" presently exists in the City of Gulfport, Mississippi;

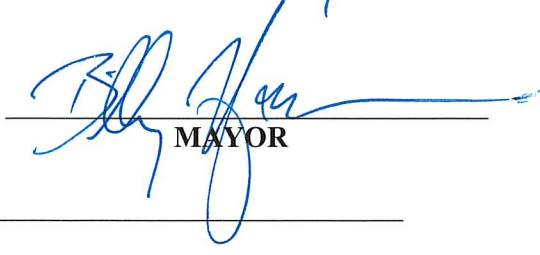
NOW, THEREFORE, IT IS HEREBY PROCLAIMED that due to a natural disaster, or imminent threat thereof within the geographic limits of the City of Gulfport causing or threatening to cause injury or death to persons and/or destruction of property to such an extent that extraordinary measures must be taken to protect the public health, safety and welfare, as of 8:00 A. M., on July 12, 2019, a "Civil Emergency" and/or a "Local Emergency" in the City of Gulfport are hereby declared to exist as a result of the tropical rains and winds and/or Tropical Storm/Hurricane Barry and related conditions (rain, wind, lightening, hail, flooding, etc.) that are expected to impact the City of Gulfport and surrounding areas on or about July 12-13, 2019; and

IT IS FURTHER PROCLAIMED and declared that said state of emergency shall be deemed to continue to exist in the City of Gulfport until its termination is ordered and proclaimed by the Mayor or Governing Authority; a copy of this proclamation is hereby filed with the Municipal Clerk of the City of Gulfport, and made a public record.

SO ORDERED AND PROCLAIMED on this the 12TH day of July, 2019.

Filed and Attested by:


City Clerk or Deputy City Clerk


MAYOR



Office of Comptroller/ City Clerk
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0323

Memorandum

TO: The Honorable Mayor and City Council
CC: Gerard Bellocq, Comptroller
FROM: Tina Cornell, Utility Billing Manager
DATE: July 29, 2019
RE: Increase of CSR Cash and Creation of Change Bank

I am requesting an increase in the CSR cash drawers from \$100 to \$200 for each of the nine current cash drawers in existence – an increase of \$900. It has been determined that the opening drawer balance of \$100 is insufficient for making change for customers paying with cash. It is also a potential risk to the city due to the CSRs having to go back into their previous day's bank bag in order to make change for the drawers.

I am also requesting the addition of three additional cash drawers each in the amount of \$200. These drawers will be used by the CSR manager and the two CSRs located in the lobby area of the downtown location. Many times there are customers waiting extended amounts of time in the lobby and the CSRs at the desk are unable to assist due to not having a cash drawer to accept payments. The addition of these drawers will aid in alleviating the heavy workload of the current CSRs behind the windows while providing more efficient service to our citizens.

I also am requesting the creation of two change banks at \$300 each. One will be located at the downtown branch and the other at the Lyman branch. This will allow the CSRs to perform their duties more efficiently on a daily basis. This will also help to eliminate the risks of leaving the previous day's bank bag in their possession. The change bank will allow the CSRs to obtain smaller bills for any larger bills accepted from customers making payments. The addition of these change banks will allow our CSRs to be more prepared daily to serve the citizens of our community. Both of these cash banks will be balanced nightly under dual control.

In summary, I am requesting a total increase in CSR operating cash of \$1,500 and the creation of two change banks totaling \$600. This is a grand total of \$2,100.

Your consideration is greatly appreciated.



Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT

OFFICE OF THE CHIEF OF POLICE

MAYOR COUNCIL FORM OF GOVERNMENT
2220 15TH STREET
P.O. DRAWER "S"
GULFPORT, MISSISSIPPI 39501
228.868.5959



Leonard Papania
CHIEF OF POLICE

July 8, 2019

Dr. John Kelly
Chief Administrative Officer

Subject: Police Department Position Replacement

*Approval pending
getting a new
position description &
Council approval.
J.P.H.*

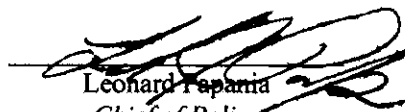
Dr. Kelly,

The Police Department has received notice of the retirement of Community Service Technician Roy Culpepper as of June 30, 2019. The Community Service Technician position pays \$27,485.90. I am requesting that we delete this position and replace it with an Assistant Building Maintenance Engineer position which initially would pay \$35,581.12. This is a critical position to maintain the building and keep it functioning appropriately.

I request your authorization to replace this budgeted position of Community Service Technician with Assistant Building Maintenance Engineer and take it before City Council for approval. This will provide greater assistance and support to maintain the Rob Curry Municipal Complex as well as other buildings maintained by the Gulfport Police Department.

Any assistance your office may be able to provide with this request will be greatly appreciated.

Sincerely,


Leonard Papania
Chief of Police
Gulfport Police Department



City of Gulfport, Mississippi
Job Description

Assistant Building Maintenance Technician

Department: 213 - Police

EEO Class: Service Worker

Date Written : 07.02.2019

FLSA Status: Non-Exempt

Date Approved:

Position Overview

Under general direction of the Superintendent of Building Maintenance, the assistant building maintenance engineer is responsible for supporting in the day to day maintenance of the Gulfport Police Department Facility. The assistant building maintenance engineer will also maintain and supervise the daily duties of the State and County Inmates while on the grounds of the Gulfport Police Department and conduct frequent site visits throughout the building and facilities regularly.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following (Other related duties may be assigned):

- Maintain an inventory of all cleaning supplies and order supplies as needed.
- Perform routine tasks, i.e., repairing plumbing, painting, patching drywall, changing light bulbs, repairing locks and etc.
- Monitor all sub-contractors appointments.
- Serve as the liaison with contractors for completing large projects.
- Maintain a maintenance schedule.
- Inspect facilities generator, chiller and fire pump systematically to ensure all systems are in working order.
- Perform preventative maintenance on all equipment, i.e., generator, chiller, HVAC units, etc. Change all air filters monthly and adjust belt and replace as needed on all air handlers.
- Ensure that facility's outside gates are functioning properly on a daily basis; conduct preventative maintenance on a monthly basis.
- Maintain all grass and landscaping of the Gulfport Police Department Complex and other facilities.
- Assist the Department's Special Events Supervisor and the City's Special Event Manager with City special events, i.e., set-up and break down of needed equipment, etc.
- Maintains special event equipment used by the department and city (tents, light towers, cones, no parking sign and barricades).
- Assist in placement of barricades for flooded streets and/or downed trees in a timely manner.
- Performs related work as assigned by the Superintendent of Building Maintenance.

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 of general construction and repairs, including building, electrical and plumbing.

- Ability to detect and identify deficiencies in materials or workmanship and to determine appropriate corrective measures.
- Knowledgeable of departmental General Orders.
- Familiar with GPD and general law enforcement radio procedures.
- Ability to supervise, direct and coordinate the work of state and county inmates.
- Ability to read and interpret blueprints and drawings.
- Operate office equipment including computers, copier machine, etc.
- Communicate clearly and concisely, both orally and in writing.
- Establish and maintain effective working relationships with other employees, supervisor and other departments.

Education and Experience

High school graduate or acceptable equivalent. Four to six years of responsible facilities experience.

Required Licenses or Certificates

Must have a 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.

While performing the duties of this job, the employee is regularly required to stand for long periods of time. Specific vision abilities required by this job include close vision, distance vision, peripheral vision, depth perception, and ability to adjust focus. Physical requirements include occasional lifting/carrying of 50+ 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 outdoors with exposure to the elements, fumes and/or outdoor particles.

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: July 23, 2019

Re: Increase Line Item

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

Check number (44285) amount of \$558.54 (GPD case)

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital -- 277-630100		558.54
County/Local Shared Revenue 275-493100	558.54	

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	General			Date	07/23/19
Department #	275/277			Budget Entry #	2019-78
Department Name	Police Dept				
	Original Budget	Prior Amendments	This Amendment	Revised Budget	
Personnel	-	-	-	-	
Supplies	-	-	-	-	
Other Services	-	-	-	-	
Capital	21,722	3,867	559	26,148	
Total	21,722	3,867	559	26,148	
Revenue 275-493100	-	28,378	559	28,936	

This money was issued from the Circuit Clerk of Harrison County for Restitution on several drug related arrest. This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes.

Amendment # 2019-78



**DEPARTMENT OF
PUBLIC WORKS**

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

Budget Amendment

To: Gerry Bellocq, CPA, Comptroller
Travis Hart, CPA, Finance

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

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

Date: July 24th, 2019

**Subject: Budget Amendment to Set up Budget for Bernard & Brickyard Blueway
Kayak Launch project**

AMOUNT	FROM	TO
(\$275,000.00)	DMR Tidelands Grant	New revenue account
\$32,500.00	New Revenue Account (see above)	New Engineering expense account
\$242,500.00	New Revenue Account (see above)	New Construction expense account
\$0.00	TOTAL CITY EXPENSE	

The Department of Public Works is requesting a Budget Amendment to set up the above new project accounts for the Bernard and Brickyard Blueway Kayak Launch project (a Leisure Services project) per the contract with the Department of Marine Resources, approved by City Council November 20th, 2018.

On November 20th, 2018, the City Council approved a resolution to award the Tidelands grant to the Leisure Services Department from the MS Department of Marine Resources in the amount of \$275,000.00. The funds are intended for the engineering design, furnishing materials, labor, and equipment for certain improvements to install kayak launches, modifications and upgrades to the existing City of Gulfport boat launch areas, and installation of kiosks along the Bernard and Brickyard Blueway.

As the quote from Machado Patano for engineering services totals \$32,500.00, we are requesting that the total funds received be split as shown above.

I hereby recommend this budget amendment.

Please place on the August 6th, 2019 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Cap Projects		Date	07/26/19
Department #	100/345		Budget Entry #	2019-79
Department Name	Public Works			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	135,287	(2,264)	32,500	165,523
Capital	35,734,077	268,211	242,500	36,244,788
Total	35,869,364	265,947	275,000	36,410,311
Revenue 100-455100	751,642	-	275,000	1,026,642

This Department of Public Works is requesting a budget amendment to set up the above new project accounts for the Bernard and Brickyard Kayak Launch project (a Leisure Services Project) per the contract with the Department of Marine Resources, approved by City Council on November 20, 2018.

Amendment # 2019-79



**DEPARTMENT OF
PUBLIC WORKS**

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

Budget Amendment

To: Jerry Bellocq, CPA, Comptroller
Travis Hart, CPA, Finance

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

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

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

WEM

Date: July 25th, 2019

Subject: Budget Amendment to Transfer Funds for Capital Purchases

AMOUNT	FROM	TO
\$8,500.00	311-611300 (Motor Vehicle Repairs)	311-630100 (Capital Outlay)
\$4,000.00	311-611300 (Motor Vehicle Repairs)	335-630100 (Capital Outlay)
\$29,521.00	315-630300 (Machinery)	325-625100 (Streets & Traffic Lighting)
\$75,500.00	311-611300 (Motor Vehicle Repairs)	325-625100 (Streets & Traffic Lighting)
\$7,558.00	313-611300 (Motor Vehicle Repairs)	325-625100 (Streets & Traffic Lighting)
\$72,921.00	311-613800 (Asphalt)	325-625100 (Streets & Traffic Lighting)
\$2,000.00	313-610700 (Operating Supplies)	325-611300 (Motor Vehicle Repairs)
\$25,300.00	815-616400 (Waterwell Supplies)	825-616100 (Sewerline Supplies)
\$22,000.00	815-616400 (Waterwell Supplies)	825-615800 (Lift Station Supplies)
\$29,000.00	815-616400 (Waterwell Supplies)	825-626700 (Rental)
\$6,000.00	815-616400 (Waterwell Supplies)	825-620900 (Contractual Fees)
\$282,300.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to internally transfer \$282,300.00 to the above listed accounts for the below capital purchases:

The Maintenance Garage is in need of 2 jackhammer & asphalt cutter attachments. These are necessary to maintain normal operations and cost approximately \$4,123 each.

The Maintenance Garage is also in need of an air compressor machine hybrid. The shop currently has two, but due to age they are not expected to function efficiently much longer. We are requesting one replacement at this time to continue operations.

The Traffic division plans to install new light poles throughout the city; this will cost approximately \$235,000.00. We are requesting a transfer of \$185,500.00 to cover the remaining amount needed to fund this purchase.

Other transfers are to redistribute remaining funds as needed to low accounts.

I hereby recommend this budget amendment.

Please place on the August 6th, 2019 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	General	Date	07/29/19
Department #	311/313/315/325/335/815/825	Budget Entry #	2019-80
Department Name	Public Works		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
311				
Personnel	-	-	-	-
Supplies	1,192,905	(14,949)	(160,921)	1,017,035
Other Services	-	-	-	-
Capital	308,923	170,634	8,500	488,057
Total	1,501,828	155,685	(152,421)	1,505,092
313				
Personnel	-	-	-	-
Supplies	28,117	-	(9,558)	18,559
Other Services	-	-	-	-
Capital	-	-	-	-
Total	28,117	-	(9,558)	18,559
315				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	32,381	(29,521)	2,860
Total	-	32,381	(29,521)	2,860
325				
Personnel	-	-	-	-
Supplies	15,264	(1,625)	2,000	15,639
Other Services	1,904,839	(30,000)	185,500	2,060,339
Capital	-	-	-	-
Total	1,920,103	(31,625)	187,500	2,075,978
335				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	4,000	4,000
Total	-	-	4,000	4,000
815				
Personnel	-	-	-	-
Supplies	1,939,650	400,000	(82,300)	2,257,350
Other Services	-	-	-	-
Capital	-	-	-	-
Total	1,939,650	400,000	(82,300)	2,257,350
825				
Personnel	-	-	-	-
Supplies	947,120	-	47,300	994,420
Other Services	2,990,552	45,000	35,000	3,070,552
Capital	-	-	-	-
Total	3,937,672	45,000	82,300	4,064,972

The Department of Public Works is requesting a Budget Amendment to internally transfer \$282,300 to the above listed accounts for capital purchases:

Memorandum - *City of Gulfport. . .*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth ‘Truck’ Casey, Sr., Ron Roland, Ella Holmes-Hines,
R. B. ‘Rusty’ Walker, IV, Myles Sharp, Robert ‘R. Lee’ Flowers, Cara L. Pucheu

Cc: Gerald Bellocq, Comptroller, Travis Hart, Finance Manager

From: Karen C. McCarty,
Federal Programs Administrator _____

Date: July 29, 2019

Please place the following Budget amendment items on the August 6, 2019 Agenda;

As per Substantial Amendment to the 2016-2019 CDBG Action Plans submitted on 8-6-19 please approve the following budget amendments.

Funding Source: Community Development Block Grant Program.

FY		<u>Decrease</u>	<u>Increase</u>
2016	Gaston Point Gym Roof	\$127,700.00	
2016	Capital Projects Contingency	\$135,905.00	
2017	Public Services Agencies	\$ 20,000.00	
2017	Silver Ridge Park	\$ 35,000.00	
2017	Isiah Fredericks Fence-Improvements	\$100,000.00	
2017	Gaston Point Gym Floor/AC replacement	\$103,052.00	
2017	Water/sewer installation	\$ 20,000.00	
2018	Katie Booth Roof/Improvements	\$ 70,000.00	
2018	Olivet Park Playground	\$176,712.00	
2018	Fire Truck/Ladder Station 10		\$830,000.00
2018	Capital Contingency	\$150,000.00	
2019	Public Facilities Proposed	\$450,000.00	
2019	Capital Improvements –Street Paving		\$558,369.00

City of Gulfport

Budget Amendment Request

Fund Name	<u>Community Development</u>	Date	<u>07/29/19</u>
Department #	<u>511</u>	Budget Entry #	<u>2019-81</u>
Department Name	<u>Community Development</u>		
	Original Budget	Prior Amendments	This Amendment
			Revised Budget
Personnel	<u>278,633</u>	<u>117,577</u>	<u>-</u>
Supplies	<u>2,240</u>	<u>3,300</u>	<u>-</u>
Other Services	<u>139,696</u>	<u>90,300</u>	<u>(40,000)</u>
Capital	<u>541,922</u>	<u>627,412</u>	<u>40,000</u>
Total	<u>962,492</u>	<u>838,589</u>	<u>-</u>

As per Substantial Amendment to the 2016-2019 CDBG Action Plans submitted on 8-6-19 please approve the following budget amendments.

Amendment # 2019-81



Direct Tel. No. (228) 868-5811
Direct Fax No. (228) 868-5795

CITY of GULFPORT

Jeffrey S. Bruni, City Attorney
Margaret E. Murdock, Assistant City Attorney
Dustin Uselton, Assistant City Attorney

Office of the City Attorney

Request for Budget Amendment to Transfer Funds (within the Legal Department's Budget)

To: Gerry Bellocq, Comptroller/City Clerk

Copy: Mayor Billy Hewes
Dr. John Kelly, CAO

From: Jeff Bruni, City Attorney

Date: July 29, 2019

Subject: Request for Budget Amendment to Transfer Funds to Capital Outlay Account
(within the Legal Department's Budget)

The Legal Department was one of the first Departments in the City to have a server within its division (in the late 1990's). Since that time, though, the Legal Department became dependent upon and a part of a larger system that evolved and connected most of the other Departments in the City. Over the years, our Department's use of electronic storage and server space has grown, especially as our efforts to reduce use of paper documents has increased. The City's IT Division informs us that the server that our Department depends on and is connected with has run out of storage space and this lack of capacity is adversely affecting our timely and efficient management and use of electronic/digital resources and our provision of services to the City. In an effort to move towards paperless filing and with the high volume of cases our office handles, and to avert a drag on the current server that our Department is connected with, we have teamed up with IT to purchase our own server system (which will still be maintained by IT). That said, we do have sufficient funds in our budget to accomplish this task; however, we will need to transfer them to the correct line item. Therefore, I would respectfully ask that funds in the amount of \$21,170 be transferred from our "Legal (Other Services) Account" to our "Computer Equipment Account in Capital Outlay" to accomplish this goal.

Thank you in advance for your consideration in this matter and do not hesitate to contact me if you have any questions or need any additional information.

I have copied the Mayor and Dr. Kelly on this memo to keep them in the loop and for their consideration, comment, and approval.

If this is acceptable, please have this placed on the next council agenda for approval.

City of Gulfport

Budget Amendment Request

Fund Name	Community Development		Date	07/29/19
Department #	511		Budget Entry #	2019-82
Department Name	Community Development			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	342,127	206,491	(21,170)	527,448
Capital	8,000	920	21,170	30,090
Total	350,127	207,411	-	557,538

This amendment is for the purpose of buying a new server for the Legal Department. We ask that the amount above be transferred from Other Services to Capital Outlay for this purchase.

Amendment # 2019-82

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

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

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

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

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

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

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2019.

APPROVED:

MAYOR

**CITY OF GULFPORT
BOOK BALANCES AS OF AUGUST 1, 2019**

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 28,411,673.04	*
Group Heath Insurance	\$ 528,690.20	
Claims Contingency	\$ 2,235,101.10	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 214,619.67	
Coastal Narcotics	\$ 85,262.71	
Asset Forfeiture Clearing	\$ 198,552.20	
Water & Sewer Clearing	\$ 2,773,526.82	
Water & Sewer Trust	\$ 2,727,297.86	
Harbor Clearing	\$ 63,047.43	
TOTAL	\$ 37,237,771.03	

The Above Accounts are in
Hancock/Whitney Bank

* Net of Aquarium Bond Investment of \$2,854,919.79

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 8/7/2019

Org Code		Total Payment
010	General Fund	7,023.10
111	Executive - Mayor	118.54
115	Legislative - Council	2,409.22
125	Judicial - Courts	28,819.63
135	Legal - City Attorney	8,113.36
145	General Administration	17,979.63
150	Funds	1,308.05
175	Public Transportation	81,498.00
213	Police Operating	186,430.01
214	Police Grants	8,006.20
276	Police Forfeits and Seizures	135.54
277	Police Forfeits and Seizures	618.00
290	Fire	56,323.23
311	Streets and Drainage Maintenance	327,670.70
313	Public Works Admin	4,280.88
315	Traffic Control	5,985.77
325	Engineering	135,253.69
335	Garage Maintenance	2,474.10
345	Capital Projects	22,638.00
357	Funds	7,200.00
359	Funds	2,589.00
400	Water/Sewer Utility Fund	100.00
411	Leisure Services	242,986.70
420	Funds	1,500.00
440	Funds	253.61
441	Funds	1,014.44
445	Joseph T Jones Memorial Park	42,178.08
511	Community Development Block Grant	374.65
515	Home Consortium Grant	30,051.00
542	MDA Grant - CDBG Supplement	663,719.56
611	Urban and Economic Developement	6,828.73
621	Economic Developmenet	1,026.96
701	Municipal Debt Service Fund	2,600.00
811	Water Billing	17,125.08
815	Water Operations and Maintenance	205,284.73
825	Sewer Operations and Maintenance	416,469.93
845	Harrison County Wastewater & Solid Waste Management District	620,906.22
856	Funds	53,344.42
911	Employees' Group Health and Life Fund	14,842.50
915	General Liability\ Worker's Comp Fund	2,636.05
Grand Total		3,230,117.31



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 8/7/2019

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	26	9,688.31	
A1 BATTERY INC	6	1,348.50	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	12	3,159.70	
ACTION TARGET INC	1	285.00	
ADASHI SYSTEMS LLC	1	1,377.00	
ADOLPH BOURDIN INC	2	751.00	
AK ATHLETIC EQUIPMENT, INC.	1	3,768.00	
ALABAMA FIRE COLLEGE	1	145.95	
ALL PHASE ELECTRIC SUPPLY CO INC	7	5,005.31	
ALL SAFE TECHNOLOGIES LLC	4	696.28	
ALL SEASONS FARM EQUIPMENT	12	1,482.10	
ALL SIGNS INC	1	366.00	
ALLISTONS	2	1,271.46	
AMERICAN GLASS SERVICES, LLC	1	295.00	
AMERICAN MEDICAL RESPONSE	1	750.00	
AMERICAN MUNICIPAL SERVICES	2	2,465.39	
AMERICAN PUBLIC WORKS ASSOCIATION	3	3,037.00	
ANIMAL CARE EQUIPMENT & SERVICES INC	4	329.70	
ARCCO COMPANY SERVICES, INC	6	4,633.60	
AT&T MOBILITY II LLC	2	7,202.64	
AUTO ZONE INC	33	2,022.48	
AUTOMATION PERSONNEL SERVICES, INC.	11	9,342.44	
AVERY DENNISON REFLECTIVE FILMS	1	7,500.00	
AWARDS UNLIMITED	4	618.00	
B & H PHOTO - VIDEO	6	1,870.25	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	2	1,020.00	
BALL CHAIN MANUFACTURING CO., INC D/B/A LOGO TAGS	4	1,225.50	
BARNEYS INC	4	2,809.25	
BAY ICE CO INC	1	160.00	
BAYOU CONCRETE, LLC	17	11,577.25	
BAYOU VIEW HARDWARE	1	17.52	
BAYSIDE CHRYSLER DODGE & JEEP, INC	1	102.77	
BC GROUP HOLDINGS INC	1	222.00	
BEARD EQUIPMENT COMPANY	15	8,526.70	
BEN NELSON GOLF AND UTILITY VEHICLES	4	1,800.00	
BERGKAMP INC	1	331.30	
BLOSSMAN GAS INC	2	48.75	
BRIDGET ARNOLD	1	100.00	
BROWN MITCHELL & ALEXANDER	8	15,008.05	
BRUNOS NORTHSORE INVESTMENTS LLC	1	1,141.99	
BSN SPORTS	2	464.05	
BULK FUELS LLC	1	50.00	
BUTCH OUSTALET INC	27	3,291.51	
BXS INSURANCE, INC	2	300.00	
CABLE ONE	37	9,510.17	
CARROT TOP INDUSTRIES INC	5	679.35	
CELLCO PARTNERSHIP	3	640.18	
CELLULAR SOUTH, INC	1	506.40	
CENTERPOINT ENERGY RESOURCES CORP	10	1,145.57	

Vendor	# of Claims	Total Payment	FEMA Eligible
CENTRAL PIPE SUPPLY INC	8	4,673.00	
CHANCELLOR SUPPLY, INC	8	9,238.94	
CHARLENE MCGILL	1	68.00	
CINTAS CORP 240	30	3,391.53	
CINTAS CORPORATION NO 2	3	240.38	
CITY DIRECTORIES INC	1	335.00	
CITY OF GULFPORT	27	35,454.60	
CLAYS PRINT SHOP INC	9	1,435.50	
COAST CHLORINATOR CO	2	4,560.00	
COAST COCA COLA BOTTLING CO A	2	604.80	
COAST ELECTRIC POWER ASSOC	12	26,479.63	
COAST TRANSIT AUTHORITY	1	81,498.00	
COAST WINDOW COVERINGS	1	50.00	
COASTAL DUST CONTROL	21	903.51	
COASTLINE FARM & GARDEN SUPPLY LLC	3	2,035.00	
CONSOLIDATED PIPE CO	4	6,640.50	
CONTROL SYSTEMS INC	2	6,208.20	
CONVERGINT TECHNOLOGIES, LLC	2	620.29	
CORNETT BOLT & SCREW, INC	10	862.77	
COULTER VENTURES LLC	15	4,398.26	
COVINGTON CIVIL & ENVIRONMENTAL LLC	1	11,504.25	
COVINGTON SALES & SERVICE INC	1	183.52	
CRAIG AMOS	1	2,280.00	
CRAIG PETERSEN	1	11.00	
CRAIN FORD TRACTOR SALES INC	1	733.12	
CURTIS SAUCIER	2	165.00	
CUSTOM CALL CENTER LLC	1	391.50	
DAVISON FUELS INC.	3	23,976.50	
DAWN L. STOUGH	1	3,166.66	
DE L'EPEE DEAF CENTER INC	2	131.80	
DEARMAN HEATING & COOLING LLC	9	958.45	
DEERE CREDIT INC	2	5,922.80	
DELTA WORLD TIRE CO	2	466.18	
DENNIS LOVETT	1	100.00	
DESIGN PRECAST INC	5	1,020.00	
DIBS CHEMICAL & SUPPLY CO	4	2,586.06	
DMS MAIL MANAGEMENT, INC.	29	18,838.64	
DOUG SINGLETARY & ASSOC	2	2,400.00	
DPC ENTERPRISES LP	11	3,330.00	
DPS CRIME LAB	1	1,500.00	
DS WATERS OF AMERICA INC	1	57.61	
DUKES DUKES KEATING & FANCA ATTY	3	2,636.05	
E FIRE SOUTHERN INC	1	41.95	
EAGLE ENERGY INC.	6	11,160.82	
EMERGENCY MEDICAL PRODUCTS INC	2	264.75	
EMILE BABIN	1	100.00	
EMPIRE TRUCK SALES INC	10	1,382.56	
ENGINEERED COOLING SERVICES, INC	3	3,916.66	
EQUIFAX CREDIT INFORMATION SERVICES	2	203.28	
ERIC OLIVER	1	1,000.00	
ERIC VALLES	2	99.00	
EVIDENT INC	10	605.62	
F & F CONSTRUCTION INC	1	142,469.47	
FASTENAL	54	6,600.66	
FEDEX	2	13.38	
FELICIA DESIREE FABIANO	1	30,000.00	
FIRST STUDENT	11	7,474.32	
FLEETCOR TECHNOLOGIES	23	40,163.32	
FORESTRY SUPPLIERS INC	5	539.60	

Vendor	# of Claims	Total Payment	FEMA Eligible
FRASIERS NURSERY INC	1	796.00	
GABRIEL M SHABAZZ	12	530.00	
GALLS LLC	2	1,001.00	
GEIGER BROTHERS	2	184.91	
GLOBAL EQUIPMENT COMPANY	4	471.82	
GOODYEAR CORPORATE #2728	2	2,469.20	
GREATER GRACE APOSTOLIC ASSEMBLY	1	1,500.00	
GULF BREEZE LANDSCAPING LLC	7	133,239.57	
GULF COAST BUSINESS SUPPLY CO	54	4,703.51	
GULF HYDRAULICS & PNEUMATICS	1	377.65	
GULFPORT CAPITAL LLC	1	562.00	
GYM WORX LLC	1	172.14	
HANCOCK BANK	1	1,198.70	
HANCOCK BANK/WHITNEY BANK	1	2,600.00	
HARRISON COUNTY EMERGENCY	6	237.82	
HARRISON COUNTY SHERIFF	1	71,825.00	
HARRISON COUNTY UTILITY AUTHORITY	2	615,917.86	
HAVARD PEST CONTROL	9	690.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	400.00	
HEADLINERS PLUS	1	458.25	
HEALTHCARE INTERACTIVE, INC	1	5,142.50	
HILL, DARRIN	2	171.00	
HOBBY LOBBY STORES INC	2	135.54	
HOWARD IRGANG	1	652.98	
HOWARD SMITH EQUIPMENT	3	425.98	
HOWARDS PAINT & DECORATING	1	103.11	
HURRICANE ELECTRONICS INC	1	47.50	
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC	2	130.95	
ITSAVVY LLC	7	973.67	
J H WRIGHT & ASSOC	4	5,739.00	
JACOB S CLARK	1	40.00	
JACQUELINE LEIGH BROOME, DVM	1	545.00	
JASON DUCRE	2	139.00	
JEFFREY D FLYNN	2	65.00	
JERRICK BLACK	1	100.00	
JERRY PATE TURF & IRRIGATION INC	1	288.21	
JERRYS LAWNMOWER SALES & SVC INC	1	1,880.00	
JESSICA URBAN	1	3,333.33	
JIMMY L. PEARCE	2	237.00	
JOANNE MCDONALD	2	711.50	
JOCELYN LANE	1	100.00	
JOHN (JASE) PAYNE	2	32.00	
JOHN M MCGUFFEE	1	200.00	
JOHN MCADAMS, CHANCERY CLERK	1	36.00	
JOHNNY LOREN	1	235.00	
JOSH BROMEN	1	1,500.00	
JULIE D. TEATER	1	1,400.00	
KAYCE NICOLE LOWE	1	400.00	
KEELING CO	1	413.56	
KENS HARDWARE & MARINE SUPPLY	2	206.50	
KERN STUDIOS, LLC	1	4,000.00	
KINGS SPRINKLER SYSTEMS INC	1	4,030.00	
KIRK AUTO WORLD INC	10	46,556.00	
KRISTY R. ADAMS	1	2,013.00	
LAND SHAPER INC	4	46,280.00	
LANGUAGE LINE SERVICES	1	208.39	
LAWMENS AND SHOOTERS SUPPLY INC	1	729.60	
LEE C. RUSSELL	3	12,501.00	
LEE J JOHNSON	5	3,000.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
LEE TRACTOR CO INC	11	8,061.04	
LEXISNEXIS	1	274.00	
LIFELOC TECHNOLOGIES INC	1	201.65	
LOUIS SMITH WELDING	1	420.00	
LOWES OF GULFPORT MS 466	64	8,183.91	
LYLE MACHINERY	17	7,201.65	
M J DONOVAN ENTERPRISES	1	525.55	
MAIL FINANCE INC	1	188.85	
MARCUS MONROE	1	94.00	
MARGARET LIZANA DIBBLE	1	17.00	
MAYER ELECTRIC SUPPLY	1	720.20	
MCC INNOVATIONS LLC	4	1,066.00	
MCCLATCHY NEWSPAPERS	83	361.08	
MCDANIELS GENERAL MERCHANDISE INC	1	38.97	
MCKINNEY PETROLEUM EQUIPMENT INC	1	330.00	
MEDICAL ANALYSIS LLC	1	9,700.00	
MICHAEL BEYERSTEDT	3	280.00	
MICHAEL MONROE	20	437.00	
MICRO METHODS INC	4	350.00	
MID SOUTH UNIFORM & SUPPLY INC	12	5,122.37	
MID-SOUTH MACHINERY, INC.	4	5,227.67	
MIDAMERICA PARTS DISTRIBUTORS CORP	19	2,747.03	
MIDSOUTH SOLUTIONS	3	2,464.50	
MIKE MATTHEWS	1	321.60	
MIKE SUPPLE	6	378.00	
MILCO MFG, LLC	1	398.94	
MISSISSIPPI DEPT OF REVENUE	3	180.00	
MISSISSIPPI SELECT HEALTH CARE LLC	12	324.00	
MISSISSIPPI VALUATIONS	2	4,800.00	
MITCHELL 1	1	1,324.39	
MOMAR INC	1	5,362.82	
MOONSHOT RECREATION, LLC	2	3,875.00	
MS DEPT OF EMPLOYMENT SECURITY	3	642.51	
MS DEPT OF WILDLIFE FISHERIES AND PARKS	2	35.40	
MS GULF COAST COMM COLLEGE	2	8,011.00	
MS LAW RESEARCH INSTITUTE	1	800.00	
MS POWER COMPANY	30	189,727.52	
MS STATE DEPT OF HEALTH	1	40,000.00	
MS STATE UNIVERSITY	1	200.00	
MS UTILITY SUPPLY	27	8,351.56	
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	1	146.36	
NATIONAL PRIZE AND TOY	3	995.00	
NECAISE LOCKSMITH SERVICE INC	6	681.99	
NEXT STEP INNOVATION LLC	1	495.00	
NICKY JOHNS	5	1,200.00	
NORMA JEAN SOROE	2	669.53	
O REILLY AUTO PARTS	413	5,793.25	
OFFICE DEPOT	15	752.11	
OFFICE FURNITURE SOLUTIONS INC	2	2,538.00	
ONE HOUSE PUBLISHING CO	1	369.75	
OSBURN ASSOCIATES INC	51	8,464.90	
PARTS AND SUPPLY INC	3	301.30	
PATRICIA H. WILLIS CAMPAIGN FUND	1	100.00	
PAUL FOX EQUIPMENT SERVICE	1	889.00	
PB LOADER CORPORATION	1	344.60	
PERFORMANCE TIRE & WHEEL INC #1	9	3,586.19	
PETERSEN INDUSTRIES INC	2	744.15	
PHILLIPS BUILDING SUPPLY OF GPT INC	1	85.47	
PHOENIX FABRICATORS & ERECTORS LLC	1	41,840.17	

Vendor	# of Claims	Total Payment	FEMA Eligible
PICKERING FIRM INC.	1	630.00	
POPPS FERRY SALES & SERVICE	3	867.84	
POWELL CONSTRUCTION SERVICES, INC.	1	2,200.00	
POWER & TEL	1	429.06	
PUCKETT MACHINERY COMPANY	1	933.71	
RAINEY ELECTRONICS	2	990.00	
RAM TOOL & SUPPLY CO	2	661.26	
RAMONA ERVIN	13	361.79	
RANCE NECAISE	1	744.00	
REVERE PRODUCTS	1	385.77	
RHODE ISLAND NOVELTY INC	2	407.00	
RICHARDSON ATHLETICS LLC	1	33,143.00	
RICHMOND CONSTRUCTION	20	266.00	
ROBIN EWING POOL SUPPLIES INC.	1	4,320.00	
ROCKING C TRUCK AND TRAILER	6	2,218.90	
ROPER SUPPLY CO	7	6,234.51	
RUTH AYERS	1	804.00	
SAMS CLUB CORP	8	884.27	
SCI INC.	2	389,500.52	
SCOTT BERTRAM	1	84.00	
SENTRY SPORTS A TO Z LLC	1	2,610.00	
SETCOM CORPORATION	4	2,032.14	
SHANNON DUCKWORTH	1	100.00	
SOUTH MS BUSINESS MACHINES INC	13	6,786.57	
SOUTHEASTERN LAW ENFORCEMENT EXPLORER	1	925.00	
SOUTHERN FIRE SPRINKLER	1	45.00	
SOUTHERN GUARD RAIL CO INC	6	1,628.00	
SOUTHERN PIPE & SUPPLY CO	3	772.43	
SOUTHERN PRINTING & SILK SCREENING	8	2,320.00	
SOUTHERN PRO TRUCK	1	335.00	
SOUTHERN TIRE MART LLC	1	280.78	
SPARK TECHNOLOGIES LLC	6	3,876.50	
SPHERION STAFFING, LLC	10	6,143.50	
STATE OF MISSISSIPPI	4	100.00	
STRIBLING EQUIPMENT INC	8	10,922.06	
SUN COAST BUSINESS SUPPLY INC	369	7,400.25	
SUN GRAPHIC TECHNOLOGIES, INC	9	1,006.57	
SUN SOUTH LLC	12	847.03	
SUNBELT FIRE INC	11	6,436.77	
SUPPLE MIKE	4	318.00	
SWE, INC.	1	783.00	
SWETMAN SECURITY SERVICE	4	6,454.49	
TAPPER SECURITY INC	1	98.97	
TASER INTERNATIONAL INC	1	1,220.00	
TASHANDRA SHARPE	1	100.00	
TEST CALIBRATION CO INC	2	712.95	
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	20	4,247.81	
THOMSON REUTERS WEST PUBLISHING CORP	1	53.36	
TINA DEDEAUX	1	320.00	
TINA HEWITT	1	100.00	
TLH ENTERPRISES	10	934.17	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	3	523.75	
TRACY DILLON	1	100.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	236.85	
TRAVIS KASONDRA	1	100.00	
TURAN-FOLEY CHEVROLET BUICK GEO	14	1,264.45	
U S POSTAL SERVICE	1	350.00	
ULINE, INC.	5	1,175.76	
UNDERWATER BOAT SERVICING LLC	1	1,490.00	

UNITED PARCEL SERVICE	4	149.70
UNITED RENTALS NORTH AMERICA INC	10	40,056.21
UPS GROUND FREIGHT INC	1	983.13
UTILITY PARTNERS, LLC	3	604,401.22
WALKER AUDIO VISUAL	4	3,997.50
WANDA BROWN	1	100.00
WARREN PAVING INC	16	3,228.86
WASTE MANAGEMENT OF MS	3	5,948.94
WASTE OIL COLLECTORS INC	1	157.00
WASTE PRO OF MISSISSIPPI	25	7,466.81
WEAVER ELECTRIC INC	14	18,858.12
WILLIAM A. SCARBOROUGH	1	249.60
WILLIAM SMITH PAINT & BODY SHOP	3	1,322.00
WINZER CORPORATION	3	331.84
WORLD CLASS ATHLETIC SURFACES INC	1	688.00

Total # of Claims	2,447	Grand Total	3,230,117.31
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 8/7/2019

CITY OF GULFPORT

010 General Fund 7,023.10

210601 BONDS PAYABLE 2,030.00

MARGARET LIZANA DIBBLE

Invoice #: 262908 Invoice Date 07/17/2019 P.O. #: MANUAL 456713 17.00

KRISTY R. ADAMS

Invoice #: 262909 Invoice Date 07/17/2019 P.O. #: MANUAL 456714 2,013.00

480700 WARRANTS FEES COLLECTED 2,367.48

AMERICAN MUNICIPAL SERVICES

Invoice #: 263146 Invoice Date 06/30/2019 P.O. #: 205721 456943 2,367.48

Fees (Not Otherwise Classified)COLLECTIONS FOR MUNICIPAL COURT INV. #43022

505800 RENTS 2,625.62

WANDA BROWN

Invoice #: 263042 Invoice Date 07/25/2019 P.O. #: MANUAL 456848 100.00

TRAVIS KASONDRA

Invoice #: 263154 Invoice Date 07/15/2019 P.O. #: MANUAL 456951 100.00

TINA HEWITT

Invoice #: 263175 Invoice Date 07/15/2019 P.O. #: MANUAL 456972 100.00

TASHANDRA SHARPE

Invoice #: 263183 Invoice Date 07/25/2019 P.O. #: MANUAL 456980 100.00

DENNIS LOVETT

Invoice #: 263191 Invoice Date 07/06/2019 P.O. #: MANUAL 456988 100.00

BRIDGET ARNOLD

Invoice #: 263192 Invoice Date 07/15/2019 P.O. #: MANUAL 456989 100.00

TRACY DILLON

Invoice #: 263247	Invoice Date 07/25/2019	P.O. #: MANUAL 457044	100.00
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EMILE BABIN

Invoice #: 263305	Invoice Date 07/29/2019	P.O. #: MANUAL 457102	100.00
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SHANNON DUCKWORTH

Invoice #: 263351	Invoice Date 07/24/2019	P.O. #: MANUAL 457147	100.00
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PATRICIA H. WILLIS CAMPAIGN FUND

Invoice #: 263365	Invoice Date 07/23/2019	P.O. #: MANUAL 457161	100.00
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JOCELYN LANE

Invoice #: 263692	Invoice Date 07/17/2019	P.O. #: MANUAL 457482	100.00
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62100**1,525.62****TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC**

Invoice #: 263023	Invoice Date 07/10/2019	P.O. #: 205389 456828	170.00
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Ice Making and Dispensing Machines SERVICE CALL TO CHECK AND REPAIR ICE MACHINE
AT GRASSLAWN**BAKERS BACKFLOW SERVICES AND HOME REPAIR**

Invoice #: 263072	Invoice Date 07/19/2019	P.O. #: 205388 456869	820.00
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Plumbing Equipment and Fixtures, Maintenance and Repair SNAKE ALL DRAINS AND VIDEO
LINES FOR COLLAPES OR OBSTRUCTIONS AT DEPOT**LOWES OF GULFPORT MS 466**

Invoice #: 263102	Invoice Date 07/18/2019	P.O. #: 205687 456899	535.62
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Locks and Keys ESTIMATE FOR NEW LOCKS AT DEPOT

111 Executive - Mayor**118.54****602500 LIFE INSURANCE****22.50****THE LINCOLN NATIONAL LIFE INSURANCE COMPANY**

Invoice #: 263310	Invoice Date 07/08/2019	P.O. #: MANUAL 457107	22.50
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610400 OFFICE SUPPLIES**16.54****SUN COAST BUSINESS SUPPLY INC**

Invoice #: 263149	Invoice Date 07/23/2019	P.O. #: 205602 456946	16.54
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Boards: Calendar, Schedule, Dispatch, Manning, etc.

614000 GASOLINE, OIL, GREASE**50.96**

FLEETCOR TECHNOLOGIES

Invoice #: 263394	Invoice Date 07/15/2019	P.O. #: MANUAL 457190	28.76
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FLEETCOR TECHNOLOGIES

Invoice #: 263732	Invoice Date 07/08/2019	P.O. #: MANUAL 457521	22.20
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626001 TELEPHONE 28.54

A T & T

Invoice #: 263690	Invoice Date 07/04/2019	P.O. #: MANUAL 457480	28.54
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115 Legislative - Council 2,409.22**601300 CITY BENEFITS 15.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 263309	Invoice Date 07/01/2019	P.O. #: MANUAL 457106	15.00
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602500 LIFE INSURANCE 57.53

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 263310	Invoice Date 07/08/2019	P.O. #: MANUAL 457107	57.53
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621700 MAINTENANCE CONTRACTS 196.55

SOUTH MS BUSINESS MACHINES INC

Invoice #: 263680	Invoice Date 07/30/2019	P.O. #: MANUAL 457470	196.55
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622100 PROFESSIONAL FEES 1,601.00

MCC INNOVATIONS LLC

Invoice #: 262752	Invoice Date 07/09/2019	P.O. #: 205592 456557	61.91
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SCANNED MINUTE BOOK PAGES TO BE POSTED ON WEBSITE - ARCHIVED MINUTES

MCC INNOVATIONS LLC

Invoice #: 262752	Invoice Date 07/09/2019	P.O. #: 205592 456557	938.09
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WEBLINK RENEWAL 2019

MCC INNOVATIONS LLC

Invoice #: 262753	Invoice Date 10/29/2018	P.O. #: 205592 456558	4.09
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SCANNED MINUTE BOOK PAGES TO BE POSTED ON WEBSITE - ARCHIVED MINUTES

MCC INNOVATIONS LLC

Invoice #: 262753	Invoice Date 10/29/2018	P.O. #: 205592	456558	61.91
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WEBLINK RENEWAL 2019

MS STATE UNIVERSITY

Invoice #: 262775	Invoice Date 07/19/2019	P.O. #: 205591	456579	200.00
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REGISTRATION FEE FOR BRITTANY RODGERS 2019 FALL CMC ACADEMY TO BE HELD
IN HATTIESBURG, OCTOBER 23-25

CITY DIRECTORIES INC

Invoice #: 262802	Invoice Date 06/06/2019	P.O. #: 205604	456606	335.00
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MISSISSIPPI COAST 2019 COASTAL CITY DIRECTORY

626001	TELEPHONE	539.14
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CELLULAR SOUTH, INC

Invoice #: 262767	Invoice Date 06/18/2019	P.O. #: MANUAL	456571	506.40
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A T & T

Invoice #: 263690	Invoice Date 07/04/2019	P.O. #: MANUAL	457480	32.74
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125	Judical - Courts	28,819.63
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601300	CITY BENEFITS	18.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 263309	Invoice Date 07/01/2019	P.O. #: MANUAL	457106	18.00
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602500	LIFE INSURANCE	142.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 263310	Invoice Date 07/08/2019	P.O. #: MANUAL	457107	142.50
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610100	CLEANING AND JANITORIAL	80.55
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COASTAL DUST CONTROL

Invoice #: 263171	Invoice Date 07/12/2019	P.O. #: MANUAL	456968	26.85
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COASTAL DUST CONTROL

Invoice #: 263172	Invoice Date 07/19/2019	P.O. #: MANUAL	456969	26.85
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COASTAL DUST CONTROL

Invoice #: 263173	Invoice Date 07/26/2019	P.O. #: MANUAL 456970	26.85
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620900	CONTRACTUAL FEES	7,509.58
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HARRISON COUNTY EMERGENCY

Invoice #: 262662	Invoice Date 06/10/2019	P.O. #: MANUAL 456465	31.02
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SPHERION STAFFING, LLC

Invoice #: 262680	Invoice Date 07/14/2019	P.O. #: MANUAL 456483	581.09
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SWETMAN SECURITY SERVICE

Invoice #: 262844	Invoice Date 07/15/2019	P.O. #: 205555 456650	2,528.66
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Guard and Security Services - JACKIE RHODES INVOICE #12521

SWETMAN SECURITY SERVICE

Invoice #: 262844	Invoice Date 07/15/2019	P.O. #: 205555 456650	1,033.95
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Guard and Security Services - OFFICER TIME CARD INVOICE #12521

SWETMAN SECURITY SERVICE

Invoice #: 262844	Invoice Date 07/15/2019	P.O. #: 205555 456650	2,652.68
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Guard and Security Services - OFFICER SIGN IN SHEET INVOICE #12521

DMS MAIL MANAGEMENT, INC.

Invoice #: 262889	Invoice Date 07/12/2019	P.O. #: 205646 456694	609.16
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL
PROCESSING FEES AND CHARGES FOR JUNE 2019, INVOICE # 20196134-534

HARRISON COUNTY EMERGENCY

Invoice #: 263151	Invoice Date 07/10/2019	P.O. #: MANUAL 456948	31.02
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DMS MAIL MANAGEMENT, INC.

Invoice #: 263177	Invoice Date 07/09/2019	P.O. #: 205723 456974	10.50
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)MAIL
PROCESSING FEES FOR JULY 2019 INVOICE 201980505-1572 7/9/2019

DMS MAIL MANAGEMENT, INC.

Invoice #: 263177	Invoice Date 07/09/2019	P.O. #: 205723 456974	10.50
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)MAIL
PROCESSING FEES FOR JULY 2019 INVOICE 201980602-1572 7/22/19

DMS MAIL MANAGEMENT, INC.

Invoice #: 263178	Invoice Date 07/22/2019	P.O. #: 205723 456975	10.50
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)MAIL
PROCESSING FEES FOR JULY 2019 INVOICE 201980505-1572 7/9/2019

DMS MAIL MANAGEMENT, INC.

Invoice #: 263178	Invoice Date 07/22/2019	P.O. #: 205723 456975	10.50
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)MAIL
PROCESSING FEES FOR JULY 2019 INVOICE 201980602-1572 7/22/19

Invoice #: 262646	Invoice Date 06/26/2019	P.O. #: 205288	456447	1,187.50
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Legal - City Attorney	8,113.36
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 263309	Invoice Date 07/01/2019	P.O. #: MANUAL 457106	15.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	263310	Invoice Date	07/08/2019	P.O. #:	MANUAL 457107	82.50
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GULF COAST BUSINESS SUPPLY CO

Invoice #:	263088	Invoice Date	07/23/2019	P.O. #:	205637	456885	28.47
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 263088	Invoice Date 07/23/2019	P.O. #: 205637	456885	124.66
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OFFICE DEPOT

Invoice #: 263089	Invoice Date 07/15/2019	P.O. #: 205474	456886	102.06
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620900	CONTRACTUAL FEES	6,499.99
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DAWN L. STOUGH

Invoice #: 263086	Invoice Date 07/18/2019	P.O. #: 205681	456883	3,166.66
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95623	3,333.33
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JESSICA URBAN

Invoice #: 263087	Invoice Date 07/17/2019	P.O. #: 205684	456884	3,333.33
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621700	MAINTENANCE CONTRACTS	259.33
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 263681

Invoice Date 07/30/2019

P.O. #: MANUAL 457471

259.33

621900 MEMBERSHIP DUES AND SUBSCRIPT**53.36**

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 262801

Invoice Date 07/04/2019

P.O. #: MANUAL 456605

53.36

622300 TRAINING PROGRAMS**369.75**

ONE HOUSE PUBLISHING CO

Invoice #: 262955

Invoice Date 07/24/2019

P.O. #: MANUAL 456760

369.75

625700 POSTAGE**350.00**

U S POSTAL SERVICE

Invoice #: 262946

Invoice Date 07/24/2019

P.O. #: MANUAL 456751

350.00

626001 TELEPHONE**39.39**

A T & T

Invoice #: 263690

Invoice Date 07/04/2019

P.O. #: MANUAL 457480

39.39

626700 RENTAL**188.85**

MAIL FINANCE INC

Invoice #: 263181

Invoice Date 05/10/2019

P.O. #: MANUAL 456978

188.85

145 General Administration**17,979.63****601300 CITY BENEFITS****45.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 263309

Invoice Date 07/01/2019

P.O. #: MANUAL 457106

45.00

602500 LIFE INSURANCE**147.53**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 263310	Invoice Date 07/08/2019	P.O. #: MANUAL 457107	147.53
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610100	CLEANING AND JANITORIAL	25.67
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COASTAL DUST CONTROL

Invoice #: 262718	Invoice Date 07/19/2019	P.O. #: MANUAL 456521	25.67
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610700	OPERATING SUPPLIES	83.96
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ALLISTONS

Invoice #: 262835	Invoice Date 07/12/2019	P.O. #: 205464 456641	83.96
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Uniforms, Blended Fabric ULTRA COTTON PIQUE SPORT POLO SHIRTS ROYAL BLUE, LIGHT BLUE, SAND, AND MAROON EMBROIDERY INCLUDED TEM #3800

611300	MOTOR VEHICLE REPAIRS	102.61
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O REILLY AUTO PARTS

Invoice #: 263595	Invoice Date 07/24/2019	P.O. #: 205338 457393	-6.39
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263596	Invoice Date 06/06/2019	P.O. #: 205338 457394	3.36
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263597	Invoice Date 07/03/2019	P.O. #: 205338 457395	1.05
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263598	Invoice Date 07/03/2019	P.O. #: 205338 457396	3.32
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263599	Invoice Date 07/03/2019	P.O. #: 205338 457397	1.50
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263600	Invoice Date 07/08/2019	P.O. #: 205338 457398	6.11
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263601	Invoice Date 07/09/2019	P.O. #: 205338 457399	1.68
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263602	Invoice Date 07/09/2019	P.O. #: 205338 457400	0.95
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263603	Invoice Date 07/09/2019	P.O. #: 205338	457401	0.95
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263605	Invoice Date 07/09/2019	P.O. #: 205338	457402	0.82
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263606	Invoice Date 07/09/2019	P.O. #: 205338	457403	1.83
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263607	Invoice Date 07/09/2019	P.O. #: 205338	457404	0.88
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263608	Invoice Date 07/10/2019	P.O. #: 205338	457405	6.13
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263609	Invoice Date 07/10/2019	P.O. #: 205338	457406	3.83
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263610	Invoice Date 07/10/2019	P.O. #: 205338	457407	1.36
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263611	Invoice Date 07/11/2019	P.O. #: 205338	457408	3.79
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263612	Invoice Date 07/11/2019	P.O. #: 205338	457409	0.27
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263614	Invoice Date 07/11/2019	P.O. #: 205338	457410	2.41
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263621	Invoice Date 07/11/2019	P.O. #: 205338	457411	3.43
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263622	Invoice Date 07/12/2019	P.O. #: 205338	457412	2.08
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263623	Invoice Date 07/12/2019	P.O. #: 205338	457413	1.38
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263624	Invoice Date 07/12/2019	P.O. #: 205338	457414	0.57
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263625	Invoice Date 07/15/2019	P.O. #: 205338	457415	1.14
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263626	Invoice Date 07/15/2019	P.O. #: 205338	457416	6.07
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263627	Invoice Date 07/15/2019	P.O. #: 205338	457417	1.78
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263628	Invoice Date 07/15/2019	P.O. #: 205338	457418	4.92
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263629	Invoice Date 07/15/2019	P.O. #: 205338	457419	3.15
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263630	Invoice Date 07/17/2019	P.O. #: 205338	457420	2.11
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263631	Invoice Date 07/17/2019	P.O. #: 205338	457421	2.49
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263632	Invoice Date 07/17/2019	P.O. #: 205338	457422	0.34
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263633	Invoice Date 07/18/2019	P.O. #: 205338	457423	0.89
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263634	Invoice Date 07/18/2019	P.O. #: 205338	457424	7.14
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263635	Invoice Date 07/19/2019	P.O. #: 205338	457425	1.16
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263636	Invoice Date 07/19/2019	P.O. #: 205338	457426	6.98
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263637	Invoice Date 07/19/2019	P.O. #: 205338	457427	3.95
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263638	Invoice Date 07/23/2019	P.O. #: 205338	457428	1.29
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263639	Invoice Date 07/24/2019	P.O. #: 205338	457429	5.71
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263640	Invoice Date 07/25/2019	P.O. #: 205338	457430	2.00
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263641	Invoice Date 07/26/2019	P.O. #: 205338	457431	2.14
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263642	Invoice Date 07/26/2019	P.O. #: 205338	457432	5.71
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263643	Invoice Date 07/26/2019	P.O. #: 205338	457433	1.00
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263644	Invoice Date 07/26/2019	P.O. #: 205338	457434	1.33
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

620900 CONTRACTUAL FEES**929.89**

HARRISON COUNTY EMERGENCY

Invoice #: 262662	Invoice Date 06/10/2019	P.O. #: MANUAL	456465	15.51
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 262751	Invoice Date 07/11/2019	P.O. #: MANUAL	456555	113.60
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CABLE ONE

Invoice #: 262893	Invoice Date 07/16/2019	P.O. #: MANUAL	456698	80.00
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CABLE ONE

Invoice #: 262910	Invoice Date 07/08/2019	P.O. #: MANUAL	456715	152.68
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 263009	Invoice Date 07/18/2019	P.O. #: MANUAL 456814	315.95
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CABLE ONE

Invoice #: 263112	Invoice Date 07/16/2019	P.O. #: MANUAL 456909	55.00
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HARRISON COUNTY EMERGENCY

Invoice #: 263151	Invoice Date 07/10/2019	P.O. #: MANUAL 456948	15.51
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CABLE ONE

Invoice #: 263686	Invoice Date 07/23/2019	P.O. #: MANUAL 457476	26.47
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DMS MAIL MANAGEMENT, INC.

Invoice #: 263741	Invoice Date 07/22/2019	P.O. #: 205614 457530	18.92
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INV #20196137-541 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)

DMS MAIL MANAGEMENT, INC.

Invoice #: 263742	Invoice Date 07/22/2019	P.O. #: 205614 457531	132.44
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INV #20196137-541 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)

DMS MAIL MANAGEMENT, INC.

Invoice #: 263743	Invoice Date 07/12/2019	P.O. #: 205614 457532	0.87
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INV #20196137-541 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)

DMS MAIL MANAGEMENT, INC.

Invoice #: 263744	Invoice Date 07/12/2019	P.O. #: 205614 457533	2.94
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INV #20196137-541 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)

621700	MAINTENANCE CONTRACTS	194.56
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 263681	Invoice Date 07/30/2019	P.O. #: MANUAL 457471	194.56
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622300	TRAINING PROGRAMS	1,500.00
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JOSH BROMEN

Invoice #: 262590	Invoice Date 07/17/2019	P.O. #: 205539 456388	1,500.00
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Fees (Not Otherwise Classified) TUITION REIMBURSEMENT FOR JOSHUA BROMEN FOR PUBLIC SAFETY LAW GRADES "A"

625700	POSTAGE	5,013.37
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FEDEX

Invoice #: 263676	Invoice Date 07/03/2019	P.O. #: MANUAL 457466	6.78
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FEDEX

Invoice #: 263677	Invoice Date 07/17/2019	P.O. #: MANUAL 457467	6.60
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DMS MAIL MANAGEMENT, INC.

Invoice #: 263741	Invoice Date 07/22/2019	P.O. #: 205614 457530	609.67
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)

DMS MAIL MANAGEMENT, INC.

Invoice #: 263742	Invoice Date 07/22/2019	P.O. #: 205614 457531	4,267.70
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)

DMS MAIL MANAGEMENT, INC.

Invoice #: 263743	Invoice Date 07/12/2019	P.O. #: 205614 457532	28.02
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)

DMS MAIL MANAGEMENT, INC.

Invoice #: 263744	Invoice Date 07/12/2019	P.O. #: 205614 457533	94.60
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)

626001 TELEPHONE 2,098.66**CABLE ONE**

Invoice #: 263678	Invoice Date 07/16/2019	P.O. #: MANUAL 457468	1,350.00
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A T & T

Invoice #: 263690	Invoice Date 07/04/2019	P.O. #: MANUAL 457480	748.66
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626002 ELECTRIC 5,385.07**MS POWER COMPANY**

Invoice #: 262725	Invoice Date 07/11/2019	P.O. #: MANUAL 456528	1,412.94
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MS POWER COMPANY

Invoice #: 262943	Invoice Date 07/10/2019	P.O. #: MANUAL 456748	2,151.45
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MS POWER COMPANY

Invoice #: 263705	Invoice Date 07/10/2019	P.O. #: MANUAL 457494	1,820.68
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626003 WATER 1,484.02**CITY OF GULFPORT**

Invoice #: 263311	Invoice Date 07/30/2019	P.O. #: MANUAL 457108	31.18
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CITY OF GULFPORT					
Invoice #:	263336	Invoice Date	07/29/2019	P.O. #: MANUAL 457132	164.90
CITY OF GULFPORT					
Invoice #:	263739	Invoice Date	07/24/2019	P.O. #: MANUAL 457528	1,287.94
626004	GAS				13.19
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	263710	Invoice Date	07/22/2019	P.O. #: MANUAL 457499	13.19
626100	ADVERTISING				303.60
MCCLATCHY NEWSPAPERS					
Invoice #:	262958	Invoice Date	07/22/2019	P.O. #: 205639 456765	4.04
PUBLICATION OF ORDINANCE 2998					
MCCLATCHY NEWSPAPERS					
Invoice #:	262958	Invoice Date	07/22/2019	P.O. #: 205639 456765	3.71
PUBLICATION OF ORDINANCE 2999					
MCCLATCHY NEWSPAPERS					
Invoice #:	262958	Invoice Date	07/22/2019	P.O. #: 205639 456765	4.06
PUBLICATION OF ORDINANCE 3000					
MCCLATCHY NEWSPAPERS					
Invoice #:	262958	Invoice Date	07/22/2019	P.O. #: 205639 456765	4.09
PUBLICATION OF ORDINANCE 3001					
MCCLATCHY NEWSPAPERS					
Invoice #:	262958	Invoice Date	07/22/2019	P.O. #: 205639 456765	3.77
PUBLICATION OF ORDINANCE 3002					
MCCLATCHY NEWSPAPERS					
Invoice #:	262958	Invoice Date	07/22/2019	P.O. #: 205639 456765	3.82
PUBLICATION OF ORDINANCE 3003					
MCCLATCHY NEWSPAPERS					
Invoice #:	262958	Invoice Date	07/22/2019	P.O. #: 205639 456765	4.14
PUBLICATION OF ORDINANCE 3004					
MCCLATCHY NEWSPAPERS					
Invoice #:	262958	Invoice Date	07/22/2019	P.O. #: 205639 456765	3.68
PUBLICATION OF ORDINANCE 3005					

MCCLATCHY NEWSPAPERS

Invoice #: 262958	Invoice Date	07/22/2019	P.O. #: 205639	456765	3.73
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PUBLICATION OF ORDINANCE 3006

MCCLATCHY NEWSPAPERS

Invoice #: 262960	Invoice Date	07/22/2019	P.O. #: 205639	456766	3.71
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PUBLICATION OF ORDINANCE 2998

MCCLATCHY NEWSPAPERS

Invoice #: 262960	Invoice Date	07/22/2019	P.O. #: 205639	456766	3.41
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PUBLICATION OF ORDINANCE 2999

MCCLATCHY NEWSPAPERS

Invoice #: 262960	Invoice Date	07/22/2019	P.O. #: 205639	456766	3.72
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PUBLICATION OF ORDINANCE 3000

MCCLATCHY NEWSPAPERS

Invoice #: 262960	Invoice Date	07/22/2019	P.O. #: 205639	456766	3.75
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PUBLICATION OF ORDINANCE 3001

MCCLATCHY NEWSPAPERS

Invoice #: 262960	Invoice Date	07/22/2019	P.O. #: 205639	456766	3.46
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PUBLICATION OF ORDINANCE 3002

MCCLATCHY NEWSPAPERS

Invoice #: 262960	Invoice Date	07/22/2019	P.O. #: 205639	456766	3.51
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PUBLICATION OF ORDINANCE 3003

MCCLATCHY NEWSPAPERS

Invoice #: 262960	Invoice Date	07/22/2019	P.O. #: 205639	456766	3.80
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PUBLICATION OF ORDINANCE 3004

MCCLATCHY NEWSPAPERS

Invoice #: 262960	Invoice Date	07/22/2019	P.O. #: 205639	456766	3.38
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PUBLICATION OF ORDINANCE 3005

MCCLATCHY NEWSPAPERS

Invoice #: 262960	Invoice Date	07/22/2019	P.O. #: 205639	456766	3.42
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PUBLICATION OF ORDINANCE 3006

MCCLATCHY NEWSPAPERS

Invoice #: 262961	Invoice Date	07/22/2019	P.O. #: 205639	456767	4.06
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PUBLICATION OF ORDINANCE 2998

MCCLATCHY NEWSPAPERS

Invoice #: 262961	Invoice Date	07/22/2019	P.O. #: 205639	456767	3.72
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PUBLICATION OF ORDINANCE 2999

MCCLATCHY NEWSPAPERS

Invoice #: 262961	Invoice Date	07/22/2019	P.O. #: 205639	456767	4.07
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PUBLICATION OF ORDINANCE 3000

MCCLATCHY NEWSPAPERS

Invoice #: 262961	Invoice Date 07/22/2019	P.O. #: 205639	456767	4.10
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PUBLICATION OF ORDINANCE 3001

MCCLATCHY NEWSPAPERS

Invoice #: 262961	Invoice Date 07/22/2019	P.O. #: 205639	456767	3.78
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PUBLICATION OF ORDINANCE 3002

MCCLATCHY NEWSPAPERS

Invoice #: 262961	Invoice Date 07/22/2019	P.O. #: 205639	456767	3.84
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PUBLICATION OF ORDINANCE 3003

MCCLATCHY NEWSPAPERS

Invoice #: 262961	Invoice Date 07/22/2019	P.O. #: 205639	456767	4.16
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PUBLICATION OF ORDINANCE 3004

MCCLATCHY NEWSPAPERS

Invoice #: 262961	Invoice Date 07/22/2019	P.O. #: 205639	456767	3.70
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PUBLICATION OF ORDINANCE 3005

MCCLATCHY NEWSPAPERS

Invoice #: 262961	Invoice Date 07/22/2019	P.O. #: 205639	456767	3.73
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PUBLICATION OF ORDINANCE 3006

MCCLATCHY NEWSPAPERS

Invoice #: 262963	Invoice Date 07/22/2019	P.O. #: 205639	456768	4.09
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PUBLICATION OF ORDINANCE 2998

MCCLATCHY NEWSPAPERS

Invoice #: 262963	Invoice Date 07/22/2019	P.O. #: 205639	456768	3.75
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PUBLICATION OF ORDINANCE 2999

MCCLATCHY NEWSPAPERS

Invoice #: 262963	Invoice Date 07/22/2019	P.O. #: 205639	456768	4.10
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PUBLICATION OF ORDINANCE 3000

MCCLATCHY NEWSPAPERS

Invoice #: 262963	Invoice Date 07/22/2019	P.O. #: 205639	456768	4.13
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PUBLICATION OF ORDINANCE 3001

MCCLATCHY NEWSPAPERS

Invoice #: 262963	Invoice Date 07/22/2019	P.O. #: 205639	456768	3.81
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PUBLICATION OF ORDINANCE 3002

MCCLATCHY NEWSPAPERS

Invoice #: 262963	Invoice Date 07/22/2019	P.O. #: 205639	456768	3.86
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PUBLICATION OF ORDINANCE 3003

MCCLATCHY NEWSPAPERS

Invoice #: 262963	Invoice Date 07/22/2019	P.O. #: 205639	456768	4.18
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PUBLICATION OF ORDINANCE 3004

MCCLATCHY NEWSPAPERS

Invoice #: 262963	Invoice Date	07/22/2019	P.O. #: 205639	456768	3.72
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PUBLICATION OF ORDINANCE 3005

MCCLATCHY NEWSPAPERS

Invoice #: 262963	Invoice Date	07/22/2019	P.O. #: 205639	456768	3.76
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PUBLICATION OF ORDINANCE 3006

MCCLATCHY NEWSPAPERS

Invoice #: 262964	Invoice Date	07/22/2019	P.O. #: 205639	456769	3.77
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PUBLICATION OF ORDINANCE 2998

MCCLATCHY NEWSPAPERS

Invoice #: 262964	Invoice Date	07/22/2019	P.O. #: 205639	456769	3.46
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PUBLICATION OF ORDINANCE 2999

MCCLATCHY NEWSPAPERS

Invoice #: 262964	Invoice Date	07/22/2019	P.O. #: 205639	456769	3.78
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PUBLICATION OF ORDINANCE 3000

MCCLATCHY NEWSPAPERS

Invoice #: 262964	Invoice Date	07/22/2019	P.O. #: 205639	456769	3.81
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PUBLICATION OF ORDINANCE 3001

MCCLATCHY NEWSPAPERS

Invoice #: 262964	Invoice Date	07/22/2019	P.O. #: 205639	456769	3.51
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PUBLICATION OF ORDINANCE 3002

MCCLATCHY NEWSPAPERS

Invoice #: 262964	Invoice Date	07/22/2019	P.O. #: 205639	456769	3.56
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PUBLICATION OF ORDINANCE 3003

MCCLATCHY NEWSPAPERS

Invoice #: 262964	Invoice Date	07/22/2019	P.O. #: 205639	456769	3.86
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PUBLICATION OF ORDINANCE 3004

MCCLATCHY NEWSPAPERS

Invoice #: 262964	Invoice Date	07/22/2019	P.O. #: 205639	456769	3.43
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PUBLICATION OF ORDINANCE 3005

MCCLATCHY NEWSPAPERS

Invoice #: 262964	Invoice Date	07/22/2019	P.O. #: 205639	456769	3.46
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PUBLICATION OF ORDINANCE 3006

MCCLATCHY NEWSPAPERS

Invoice #: 262965	Invoice Date	07/22/2019	P.O. #: 205639	456770	3.82
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PUBLICATION OF ORDINANCE 2998

MCCLATCHY NEWSPAPERS

Invoice #: 262965	Invoice Date	07/22/2019	P.O. #: 205639	456770	3.51
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PUBLICATION OF ORDINANCE 2999

MCCLATCHY NEWSPAPERS

Invoice #: 262965	Invoice Date	07/22/2019	P.O. #: 205639	456770	3.84
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PUBLICATION OF ORDINANCE 3000

MCCLATCHY NEWSPAPERS

Invoice #: 262965	Invoice Date	07/22/2019	P.O. #: 205639	456770	3.86
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PUBLICATION OF ORDINANCE 3001

MCCLATCHY NEWSPAPERS

Invoice #: 262965	Invoice Date	07/22/2019	P.O. #: 205639	456770	3.56
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PUBLICATION OF ORDINANCE 3002

MCCLATCHY NEWSPAPERS

Invoice #: 262965	Invoice Date	07/22/2019	P.O. #: 205639	456770	3.61
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PUBLICATION OF ORDINANCE 3003

MCCLATCHY NEWSPAPERS

Invoice #: 262965	Invoice Date	07/22/2019	P.O. #: 205639	456770	3.91
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PUBLICATION OF ORDINANCE 3004

MCCLATCHY NEWSPAPERS

Invoice #: 262965	Invoice Date	07/22/2019	P.O. #: 205639	456770	3.48
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PUBLICATION OF ORDINANCE 3005

MCCLATCHY NEWSPAPERS

Invoice #: 262965	Invoice Date	07/22/2019	P.O. #: 205639	456770	3.53
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PUBLICATION OF ORDINANCE 3006

MCCLATCHY NEWSPAPERS

Invoice #: 262966	Invoice Date	07/22/2019	P.O. #: 205639	456771	4.14
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PUBLICATION OF ORDINANCE 2998

MCCLATCHY NEWSPAPERS

Invoice #: 262966	Invoice Date	07/22/2019	P.O. #: 205639	456771	3.80
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PUBLICATION OF ORDINANCE 2999

MCCLATCHY NEWSPAPERS

Invoice #: 262966	Invoice Date	07/22/2019	P.O. #: 205639	456771	4.16
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PUBLICATION OF ORDINANCE 3000

MCCLATCHY NEWSPAPERS

Invoice #: 262966	Invoice Date	07/22/2019	P.O. #: 205639	456771	4.18
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PUBLICATION OF ORDINANCE 3001

MCCLATCHY NEWSPAPERS

Invoice #: 262966	Invoice Date	07/22/2019	P.O. #: 205639	456771	3.86
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PUBLICATION OF ORDINANCE 3002

MCCLATCHY NEWSPAPERS

Invoice #: 262966	Invoice Date	07/22/2019	P.O. #: 205639	456771	3.91
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PUBLICATION OF ORDINANCE 3003

MCCLATCHY NEWSPAPERS

Invoice #: 262966	Invoice Date	07/22/2019	P.O. #: 205639	456771	4.24
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PUBLICATION OF ORDINANCE 3004

MCCLATCHY NEWSPAPERS

Invoice #: 262966	Invoice Date	07/22/2019	P.O. #: 205639	456771	3.77
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PUBLICATION OF ORDINANCE 3005

MCCLATCHY NEWSPAPERS

Invoice #: 262966	Invoice Date	07/22/2019	P.O. #: 205639	456771	3.82
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PUBLICATION OF ORDINANCE 3006

MCCLATCHY NEWSPAPERS

Invoice #: 262967	Invoice Date	07/22/2019	P.O. #: 205639	456772	3.68
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PUBLICATION OF ORDINANCE 2998

MCCLATCHY NEWSPAPERS

Invoice #: 262967	Invoice Date	07/22/2019	P.O. #: 205639	456772	3.38
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PUBLICATION OF ORDINANCE 2999

MCCLATCHY NEWSPAPERS

Invoice #: 262967	Invoice Date	07/22/2019	P.O. #: 205639	456772	3.70
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PUBLICATION OF ORDINANCE 3000

MCCLATCHY NEWSPAPERS

Invoice #: 262967	Invoice Date	07/22/2019	P.O. #: 205639	456772	3.72
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PUBLICATION OF ORDINANCE 3001

MCCLATCHY NEWSPAPERS

Invoice #: 262967	Invoice Date	07/22/2019	P.O. #: 205639	456772	3.43
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PUBLICATION OF ORDINANCE 3002

MCCLATCHY NEWSPAPERS

Invoice #: 262967	Invoice Date	07/22/2019	P.O. #: 205639	456772	3.48
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PUBLICATION OF ORDINANCE 3003

MCCLATCHY NEWSPAPERS

Invoice #: 262967	Invoice Date	07/22/2019	P.O. #: 205639	456772	3.77
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PUBLICATION OF ORDINANCE 3004

MCCLATCHY NEWSPAPERS

Invoice #: 262967	Invoice Date	07/22/2019	P.O. #: 205639	456772	3.36
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PUBLICATION OF ORDINANCE 3005

MCCLATCHY NEWSPAPERS

Invoice #: 262967	Invoice Date	07/22/2019	P.O. #: 205639	456772	3.40
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PUBLICATION OF ORDINANCE 3006

MCCLATCHY NEWSPAPERS

Invoice #: 262968	Invoice Date	07/22/2019	P.O. #: 205639	456773	3.73
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PUBLICATION OF ORDINANCE 2998

MCCLATCHY NEWSPAPERS					
Invoice #:	262968	Invoice Date	07/22/2019	P.O. #:	205639 456773 3.42
PUBLICATION OF ORDINANCE 2999					
MCCLATCHY NEWSPAPERS					
Invoice #:	262968	Invoice Date	07/22/2019	P.O. #:	205639 456773 3.74
PUBLICATION OF ORDINANCE 3000					
MCCLATCHY NEWSPAPERS					
Invoice #:	262968	Invoice Date	07/22/2019	P.O. #:	205639 456773 3.76
PUBLICATION OF ORDINANCE 3001					
MCCLATCHY NEWSPAPERS					
Invoice #:	262968	Invoice Date	07/22/2019	P.O. #:	205639 456773 3.47
PUBLICATION OF ORDINANCE 3002					
MCCLATCHY NEWSPAPERS					
Invoice #:	262968	Invoice Date	07/22/2019	P.O. #:	205639 456773 3.52
PUBLICATION OF ORDINANCE 3003					
MCCLATCHY NEWSPAPERS					
Invoice #:	262968	Invoice Date	07/22/2019	P.O. #:	205639 456773 3.81
PUBLICATION OF ORDINANCE 3004					
MCCLATCHY NEWSPAPERS					
Invoice #:	262968	Invoice Date	07/22/2019	P.O. #:	205639 456773 3.39
PUBLICATION OF ORDINANCE 3005					
MCCLATCHY NEWSPAPERS					
Invoice #:	262968	Invoice Date	07/22/2019	P.O. #:	205639 456773 3.44
PUBLICATION OF ORDINANCE 3006					
627900	MISC SERVICES AND CHARGES				352.50
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	263100	Invoice Date	07/22/2019	P.O. #:	205613 456897 352.50
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR ALARM AT HARDY BUILDING					
629310	INSURANCE PREMIUMS - GEN LIAB				300.00
BXS INSURANCE, INC					
Invoice #:	263301	Invoice Date	07/18/2019	P.O. #:	205740 457098 150.00
Cash/Securities and Bonding Services PUBLIC OFFICIAL BOND FOR KOURTNEY WELLS & ANTOINETTE WHITE DEPUTY CITY CLERKS					
BXS INSURANCE, INC					
Invoice #:	263302	Invoice Date	07/18/2019	P.O. #:	205740 457099 150.00
Cash/Securities and Bonding Services PUBLIC OFFICIAL BOND FOR KOURTNEY WELLS & ANTOINETTE WHITE DEPUTY CITY CLERKS					

150	Funds					1,308.05
601300	CITY BENEFITS					3.00
	MISSISSIPPI SELECT HEALTH CARE LLC					
Invoice #:	263309	Invoice Date	07/01/2019	P.O. #:	MANUAL 457106	3.00
602500	LIFE INSURANCE					82.50
	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
Invoice #:	263310	Invoice Date	07/08/2019	P.O. #:	MANUAL 457107	82.50
610400	OFFICE SUPPLIES					591.44
	ITSAVVY LLC					
Invoice #:	262940	Invoice Date	07/12/2019	P.O. #:	205463 456745	48.22
	20758138 SAMSUNG CLT-Y404S YELLOW TONER CARTRIDGE					
	ITSAVVY LLC					
Invoice #:	262940	Invoice Date	07/12/2019	P.O. #:	205463 456745	48.22
	20758095 SAMSUNG CLT-K404S BLACK TONER CARTRIDGE					
	NEXT STEP INNOVATION LLC					
Invoice #:	262941	Invoice Date	07/19/2019	P.O. #:	205507 456746	495.00
	PDQDEPLOYEM-SUL PDQ DEPLOY SINGLE USER LICENSE					
614000	GASOLINE, OIL, GREASE					90.89
	FLEETCOR TECHNOLOGIES					
Invoice #:	263394	Invoice Date	07/15/2019	P.O. #:	MANUAL 457190	43.35
	FLEETCOR TECHNOLOGIES					
Invoice #:	263732	Invoice Date	07/08/2019	P.O. #:	MANUAL 457521	47.54
626002	ELECTRIC					501.62
	MS POWER COMPANY					
Invoice #:	263705	Invoice Date	07/10/2019	P.O. #:	MANUAL 457494	501.62
626003	WATER					38.60

CITY OF GULFPORT

Invoice #: 263739	Invoice Date 07/24/2019	P.O. #: MANUAL 457528	38.60
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175	Public Transportation	81,498.00
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627705	PUBLIC TRANSPORTATION	81,498.00
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COAST TRANSIT AUTHORITY

Invoice #: 262724	Invoice Date 07/10/2019	P.O. #: MANUAL 456527	81,498.00
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213	Police Operating	186,430.01
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601300	CITY BENEFITS	108.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 263309	Invoice Date 07/01/2019	P.O. #: MANUAL 457106	108.00
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602500	LIFE INSURANCE	1,500.08
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 263310	Invoice Date 07/08/2019	P.O. #: MANUAL 457107	1,500.08
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610100	CLEANING AND JANITORIAL	2,161.96
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DIBS CHEMICAL & SUPPLY CO

Invoice #: 262358	Invoice Date 07/11/2019	P.O. #: 204863 456156	1,682.18
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE
MUNICIPAL COMPLEX

DIBS CHEMICAL & SUPPLY CO

Invoice #: 262572	Invoice Date 07/10/2019	P.O. #: 204863 456370	406.03
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE
MUNICIPAL COMPLEX

COASTAL DUST CONTROL

Invoice #: 262991	Invoice Date 07/19/2019	P.O. #: MANUAL 456794	14.75
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COASTAL DUST CONTROL

Invoice #: 263160	Invoice Date 06/21/2019	P.O. #: MANUAL 456957	14.75
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COASTAL DUST CONTROL

Invoice #: 263161	Invoice Date 06/28/2019	P.O. #: MANUAL 456958	14.75
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COASTAL DUST CONTROL

Invoice #: 263363	Invoice Date 07/12/2019	P.O. #: MANUAL 457159	14.75
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COASTAL DUST CONTROL

Invoice #: 263700	Invoice Date 07/26/2019	P.O. #: MANUAL 457490	14.75
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610400 OFFICE SUPPLIES**3,461.60**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 262696	Invoice Date 07/18/2019	P.O. #: 205509 456499	1,239.60
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ITEM# 8511WH / PAPER COPY 8.5X11 WHITE 20 LB (CASE)

SAMS CLUB CORP

Invoice #: 262702	Invoice Date 07/12/2019	P.O. #: 205428 456505	78.12
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ITEM# 994 / HP OFFICE JET PRO 6975 ALL IN ONE PRINTER

SAMS CLUB CORP

Invoice #: 262704	Invoice Date 07/15/2019	P.O. #: 205428 456507	57.08
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ITEM# 994 / HP OFFICE JET PRO 6975 ALL IN ONE PRINTER

SAMS CLUB CORP

Invoice #: 262704	Invoice Date 07/15/2019	P.O. #: 205428 456507	116.12
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ITEM# 957 / HP 902XL HIGH YIELD BLACK ORIGINAL INK CARTRIDGE, 2/PK

SAMS CLUB CORP

Invoice #: 262704	Invoice Date 07/15/2019	P.O. #: 205428 456507	98.63
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ITEM# 965 / HP 902XL HIGH YIELD CYAN, MAGENTA, YELLOW ORIGINAL INK CARTRIDGE, 3/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262779	Invoice Date 07/19/2019	P.O. #: 205511 456583	125.94
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1 HP 305 LASER CARTRIDGE, YELLOW, ORIGINAL INK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262779	Invoice Date 07/19/2019	P.O. #: 205511 456583	365.40
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VERBATIM DVD +R, 100 PK SPINDLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262779	Invoice Date 07/19/2019	P.O. #: 205511 456583	123.65
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VERBATIM CD -R, 100 PK SPINDLE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263167	Invoice Date 07/23/2019	P.O. #: 205610 456964	372.51
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ITEM# IVRBLF24W / INNOVERA BLACKOUT PRIVACY FILER 24" WIDESCREEN LCD 16:10 ASPECT RATIO (QUOTE 07/12/19)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263167	Invoice Date 07/23/2019	P.O. #: 205610 456964	24.96
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ITEM# IVR51432 / INNOVERA GEL MOUSE WRIST REST BLUE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263167	Invoice Date 07/23/2019	P.O. #: 205610	456964	15.71
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ITEM# IVR51431 / INNOVERA GEL KEYBOARD REST BLUE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263167	Invoice Date 07/23/2019	P.O. #: 205610	456964	188.68
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ITEM# UNV14160 / UNIVERSAL HANGING BOX BOTTOM FILE POCKETS LETTER SIZE
STANDARD GREEN 10/BOX

BC GROUP HOLDINGS INC

Invoice #: 263210	Invoice Date 07/19/2019	P.O. #: 205570	457007	222.00
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ITEM# PSP-MA300 / PRINTER RESUPPLY PACK - MA300YMCKO RIBBON AND PVC CARDS
(300 PRINTS/ 300 CARDS)

B & H PHOTO - VIDEO

Invoice #: 263702	Invoice Date 07/19/2019	P.O. #: 205510	457492	68.42
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ITEM# VEWNOMCSMBL / VERBATIM COMMUTER SERIES WIRELESS NOTEBOOK
OPTICAL MOUSE (MATTE BLUE)(QUOTE 1058341617)

B & H PHOTO - VIDEO

Invoice #: 263702	Invoice Date 07/19/2019	P.O. #: 205510	457492	327.33
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ITEM# SOICDPX370 / SONY ICD-PX370 DIGITAL VOICE RECORDER WITH USB

B & H PHOTO - VIDEO

Invoice #: 263703	Invoice Date 07/19/2019	P.O. #: 205510	457493	6.48
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ITEM# VEWNOMCSMBL / VERBATIM COMMUTER SERIES WIRELESS NOTEBOOK
OPTICAL MOUSE (MATTE BLUE)(QUOTE 1058341617)

B & H PHOTO - VIDEO

Invoice #: 263703	Invoice Date 07/19/2019	P.O. #: 205510	457493	30.97
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ITEM# SOICDPX370 / SONY ICD-PX370 DIGITAL VOICE RECORDER WITH USB

610700	OPERATING SUPPLIES	14,943.14
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B & H PHOTO - VIDEO

Invoice #: 262571	Invoice Date 06/19/2019	P.O. #: 204949	456369	1,197.55
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ITEM# AXQ8414LVSM / AXIS NETWORK CAMERA W/CORNER MNT SS (METAL)/REG TO
REPLACE BROKEN SURVEILLANCE CAMERA IN HOLDING CELL (QUOTE 1057804378)

BALL CHAIN MANUFACTURING CO., INC D/B/A LOGO TAGS

Invoice #: 262573	Invoice Date 06/21/2019	P.O. #: 204725	456371	162.50
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PER CITY COUNCIL APPROVAL ON 05/21/19 /// CHALLENGE COIN (QUOTE CO 48071)

BALL CHAIN MANUFACTURING CO., INC D/B/A LOGO TAGS

Invoice #: 262573	Invoice Date 06/21/2019	P.O. #: 204725	456371	520.00
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PER COUNCIL APPROVAL ON 05/21/19 /// SILICONE WALLET

BALL CHAIN MANUFACTURING CO., INC D/B/A LOGO TAGS

Invoice #: 262573	Invoice Date 06/21/2019	P.O. #: 204725	456371	209.00
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SET UP AND TOOLING CHARGE

GLOBAL EQUIPMENT COMPANY

Invoice #: 262629	Invoice Date 07/09/2019	P.O. #: 205128	456428	114.02
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ITEM# B722241 / 3M HALF FACEPIECE REUSABLE RESPIRATOR 6200/07025 (AAD), 1
EACH (QUOTE 5128828)

GLOBAL EQUIPMENT COMPANY

Invoice #: 262629	Invoice Date 07/09/2019	P.O. #: 205128	456428	131.62
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ITEM# 795249 / 3M MULTI ACID GAS/ORGANIC VAPOR CARTRIDGE, 6006, 2/PK

GLOBAL EQUIPMENT COMPANY

Invoice #: 262630	Invoice Date 07/10/2019	P.O. #: 205128	456429	104.98
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ITEM# B722241 / 3M HALF FACEPIECE REUSABLE RESPIRATOR 6200/07025 (AAD), 1 EACH (QUOTE 5128828)

GLOBAL EQUIPMENT COMPANY

Invoice #: 262630	Invoice Date 07/10/2019	P.O. #: 205128	456429	121.20
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ITEM# 795249 / 3M MULTI ACID GAS/ORGANIC VAPOR CARTRIDGE, 6006, 2/PK

BARNEYS INC

Invoice #: 262649	Invoice Date 06/21/2019	P.O. #: 202421	456450	446.85
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

SAMS CLUB CORP

Invoice #: 262702	Invoice Date 07/12/2019	P.O. #: 205428	456505	59.76
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ITEM# 980060231 / MEMBERS MARK HAND SANITIZER (67.6 FL OZ)

SAMS CLUB CORP

Invoice #: 262702	Invoice Date 07/12/2019	P.O. #: 205428	456505	423.36
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ITEM# 980002151 / MEMBERS MARK PURIFIED BOTTLED WATER (16.9 OZ BOTTLES, 45 PK) //TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC

SAMS CLUB CORP

Invoice #: 262702	Invoice Date 07/12/2019	P.O. #: 205428	456505	33.72
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ITEM# 600572 / MEMBERS MARK ALUMINUM STEAM TABLE LID, FULL SIZE (18 CT)

SAMS CLUB CORP

Invoice #: 262702	Invoice Date 07/12/2019	P.O. #: 205428	456505	17.48
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ITEM# 600572 / MEMBERS MARK ALUMINUM STEAM TABLE LID, FULL SIZE (18 CT)

CARROT TOP INDUSTRIES INC

Invoice #: 262710	Invoice Date 05/01/2019	P.O. #: 204311	456513	186.00
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ITEM# AI403 / 4X6 STANDARD US FLAG (QUOTE Q39164)

CARROT TOP INDUSTRIES INC

Invoice #: 262710	Invoice Date 05/01/2019	P.O. #: 204311	456513	199.00
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ITEM# AD844-MS / 4X6 STANDARD MS FLAG

CARROT TOP INDUSTRIES INC

Invoice #: 262710	Invoice Date 05/01/2019	P.O. #: 204311	456513	47.00
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ITEM# AI599 / PROTECTIVE STORAGE COVER - FLAG SET COVER

CARROT TOP INDUSTRIES INC

Invoice #: 262710	Invoice Date 05/01/2019	P.O. #: 204311	456513	41.90
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ITEM# AI597SPD / FLAG SPREADER FOR MOUNTING SET

CARROT TOP INDUSTRIES INC

Invoice #: 262710	Invoice Date 05/01/2019	P.O. #: 204311	456513	205.45
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ITEM# AJ107 / BELT- BLACK DOUBLE LEATHER

SPARK TECHNOLOGIES LLC

Invoice #: 262711	Invoice Date 07/08/2019	P.O. #: 204900	456514	1,150.00
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ITEM# RP3B-TC-32TL / RASPBERRY PI 3 B+ THIN CLIENT W/ 32 GB SAMSUNG MICRO SD,
PC CASE (QUOTE 2603)

SPARK TECHNOLOGIES LLC

Invoice #: 262711	Invoice Date 07/08/2019	P.O. #: 204900	456514	300.00
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ITEM# POE-USB ADAPTER / POE SPLITTER GIGABIT 5V - MICRO USB POWER AND
ETHERNET

SPARK TECHNOLOGIES LLC

Invoice #: 262711	Invoice Date 07/08/2019	P.O. #: 204900	456514	150.00
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ITEM# TLXOS-RPI / THINLIX LICENSE FOR RASPBERRY PI (INCLUDES SUPPORT AND
FIRMWARE UPDATES FOR 3 YEARS)

SPARK TECHNOLOGIES LLC

Invoice #: 262711	Invoice Date 07/08/2019	P.O. #: 204900	456514	85.00
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CAT5E CONNECTORS, PUNCHDOWNS, WALLPLATES, HDMI CABLES, ETC

SPARK TECHNOLOGIES LLC

Invoice #: 262711	Invoice Date 07/08/2019	P.O. #: 204900	456514	466.50
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NETWORK DROP / CAT5 NETWORK DROP

SPARK TECHNOLOGIES LLC

Invoice #: 262711	Invoice Date 07/08/2019	P.O. #: 204900	456514	1,725.00
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ONSITE LABOR PER HOUR

LIFELOC TECHNOLOGIES INC

Invoice #: 263138	Invoice Date 05/17/2019	P.O. #: 204624	456936	201.65
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ITEM #13046 / EASYTAB MOUTHPIECE FOR LIFELOC PBT / PKG OF 250

COULTER VENTURES LLC

Invoice #: 263165	Invoice Date 07/15/2019	P.O. #: 205419	456962	184.56
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ITEM# HT0004-10-2 / ROGUE HI-TEMP BUMPER - 10LBS - PAIR

COULTER VENTURES LLC

Invoice #: 263165	Invoice Date 07/15/2019	P.O. #: 205419	456962	296.96
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ITEM# HT0004-25-2 / ROGUE HI-TEMP BUMPER - 25LBS - PAIR

COULTER VENTURES LLC

Invoice #: 263165	Invoice Date 07/15/2019	P.O. #: 205419	456962	207.88
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ITEM# HT0004-35-2 / ROGUE HI-TEMP BUMPER - 35LBS - PAIR

COULTER VENTURES LLC

Invoice #: 263165	Invoice Date 07/15/2019	P.O. #: 205419	456962	801.84
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ITEM# HT0004-45-2 / ROGUE HI-TEMP BUMPER - 45LBS - PAIR

COULTER VENTURES LLC

Invoice #: 263165	Invoice Date 07/15/2019	P.O. #: 205419	456962	40.00
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ITEM# IP0063 / ROGUE SPRING COLLARS - PAIR

COULTER VENTURES LLC

Invoice #: 263165	Invoice Date 07/15/2019	P.O. #: 205419	456962	1,083.00
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ITEM# RA0539-BLBR / 1.2 OHIO BAR BLACK ZINC SHAFT BRIGHT ZINC SLEEVES

COULTER VENTURES LLC

Invoice #: 263165	Invoice Date 07/15/2019	P.O. #: 205419	456962	413.88
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ITEM# RA0584-BLBR / ROGUE 25MM BELLA BAR 2.0 (BLACK W/ BRIGHT)

COULTER VENTURES LLC

Invoice #: 263165	Invoice Date 07/15/2019	P.O. #: 205419	456962	73.60
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ITEM# RA0630-BK / MEDBALL 10LB BLACK

COULTER VENTURES LLC

Invoice #: 263165	Invoice Date 07/15/2019	P.O. #: 205419	456962	156.40
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ITEM# RA0631-BK / MEDBALL 12LB BLACK

COULTER VENTURES LLC

Invoice #: 263165	Invoice Date 07/15/2019	P.O. #: 205419	456962	165.60
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ITEM# RA0632-BK / MEDBALL 14LB BLACK

COULTER VENTURES LLC

Invoice #: 263165	Invoice Date 07/15/2019	P.O. #: 205419	456962	289.80
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ITEM# RA0635-BK / MEDBALL 20LB BLACK

COULTER VENTURES LLC

Invoice #: 263165	Invoice Date 07/15/2019	P.O. #: 205419	456962	74.80
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ITEM# AD0075 / SR-3 BUSHING SPEED ROPE

COULTER VENTURES LLC

Invoice #: 263165	Invoice Date 07/15/2019	P.O. #: 205419	456962	125.00
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ITEM# AB10 / ABMAT

COULTER VENTURES LLC

Invoice #: 263165	Invoice Date 07/15/2019	P.O. #: 205419	456962	67.45
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ITEM# HB0008 / RF PULLUP PACKAGE

COULTER VENTURES LLC

Invoice #: 263165	Invoice Date 07/15/2019	P.O. #: 205419	456962	417.49
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ITEM# HB0009 / RF PULLUP PACKAGE 2

MS LAW RESEARCH INSTITUTE

Invoice #: 263234	Invoice Date 07/22/2019	P.O. #: 205569	457031	800.00
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AFFIDAVIT STATUTORY REFERENCES AND PENALTIES HANDBOOK - TO HAVE THE
MOST ACURATE AND UP TO DATE INFORMATION AVAILABLE FOR CID TO UTILIZE IN
CASES

BARNEYS INC

Invoice #: 263319	Invoice Date 05/09/2019	P.O. #: 202421	457116	1,445.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

611000 BLDG MATERIALS AND SUPPLIES**9,182.07**

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 262319	Invoice Date 06/30/2019	P.O. #: 204355	456117	320.00
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DIAGNOSE PROBLEM WITH NORTH PARKING GATE AT THE MUNICIPAL COMPLEX
(PARTS WILL BE EXTRA) & VEHICLE CHARGE

ENGINEERED COOLING SERVICES, INC

Invoice #: 262516	Invoice Date 06/28/2019	P.O. #: 205033	456314	1,223.66
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4 HOURS OF DIAGNOSTIC LABOR TO TROUBLE SHOOT CHILLER. ANY UNUSED TIME
WILL BE USED TO WASH COILS ON CHILLER WITH NON-ACID COIL CLEANER

LOWES OF GULFPORT MS 466

Invoice #: 262517	Invoice Date 06/25/2019	P.O. #: 204823	456315	68.96
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 262518	Invoice Date 06/28/2019	P.O. #: 204823	456316	170.04
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 262519	Invoice Date 06/26/2019	P.O. #: 204823	456317	25.96
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 262520	Invoice Date 06/27/2019	P.O. #: 204823	456318	21.81
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 262521	Invoice Date 06/28/2019	P.O. #: 204823	456319	4.74
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 262522	Invoice Date 07/10/2019	P.O. #: 204823	456320	511.74
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 262650	Invoice Date 05/14/2019	P.O. #: 204061	456451	300.29
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ITEM# AX-300ULXB2 / 12/24 2.5 A INTERERL P/S BRD (QUOTE JB15185777Q)

LOWES OF GULFPORT MS 466

Invoice #: 262669	Invoice Date 07/18/2019	P.O. #: 204823	456472	37.64
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 262670	Invoice Date 07/18/2019	P.O. #: 204823	456473	19.80
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 262673	Invoice Date 07/17/2019	P.O. #: 204823	456476	162.85
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

GULF COAST BUSINESS SUPPLY CO

Invoice #: 262696	Invoice Date 07/18/2019	P.O. #: 205509	456499	117.84
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ITEM# CLO30243CT / CLOROX HAND SANITIZER TOUCHLESS DISPENSER, REFILL, 1
LITER, 4/CARTON

NECAISE LOCKSMITH SERVICE INC

Invoice #: 262701	Invoice Date 07/17/2019	P.O. #: 202178	456504	50.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

ARCCO COMPANY SERVICES, INC

Invoice #: 262706	Invoice Date 06/22/2019	P.O. #: 204078	456509	672.35
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ESTIMATE TO TROUBLESHOOT ALARM IN DISPATCH FOR GENERATOR FOR THE
MUNICIPAL COMPLEX / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN
CERTIFIED BY KOHLER

LOWES OF GULFPORT MS 466

Invoice #: 262845	Invoice Date 07/22/2019	P.O. #: 204823	456651	435.24
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 262847	Invoice Date 07/12/2019	P.O. #: 204823	456653	59.84
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 262852	Invoice Date 07/22/2019	P.O. #: 205568	456658	584.97
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ITEM# 1048618 / CRAFTSMAN 54 IN 6 DRAWER TOP CHEST (QUOTE 585665636)

LOWES OF GULFPORT MS 466

Invoice #: 262852	Invoice Date 07/22/2019	P.O. #: 205568	456658	677.97
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ITEM# 1048619 / CRAFTSMAN 54 IN 8 DRAWER CABINET

NECAISE LOCKSMITH SERVICE INC

Invoice #: 262947	Invoice Date 07/23/2019	P.O. #: 202178	456752	16.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

LOWES OF GULFPORT MS 466

Invoice #: 262979	Invoice Date 07/24/2019	P.O. #: 205640	456784	602.62
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

NECAISE LOCKSMITH SERVICE INC

Invoice #: 263214	Invoice Date 07/26/2019	P.O. #: 202178	457011	3.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

SWE, INC.

Invoice #: 263216	Invoice Date 10/01/2018	P.O. #: 201181	457013	783.00
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WATER ANALYSIS, CHILL LOOP SYSTEM WATER ANALYSIS TO INCLUDE WRITTEN
REPORTS AND ADD CHEMICALS QUARTERLY FOR THE MUNICIPAL COMPLEX
(OCTOBER 1 2018-SEPTEMBER 30 2019)

ARCCO COMPANY SERVICES, INC

Invoice #: 263366	Invoice Date 06/22/2019	P.O. #: 204796	457162	695.36
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GENERATOR MAINTENANCE, REPLACE FUEL FILTER, OIL FILTER AND RACORS FOR
GENERATOR FOR THE MUNICIPAL COMPLEX / WORK MUST BE PERFORMED BY A
LICENSED TECHNICIAN CERTIFIED BY KOHLER (QUOTE SRO0005087)

ARCCO COMPANY SERVICES, INC

Invoice #: 263366	Invoice Date 06/22/2019	P.O. #: 204796	457162	1,615.89
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ANNUNCIATOR FOR GENERATOR FOR THE MUNICIPAL COMPLEX / WORK MUST BE
PERFORMED BY A LICENSED TECHNICIAN CERTIFIED BY KOHLER (QUOTE SRO0005087)

611300	MOTOR VEHICLE REPAIRS	27,126.42
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CORNETT BOLT & SCREW, INC

Invoice #: 262316	Invoice Date 06/25/2019	P.O. #: 201031	456114	585.15
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 262352	Invoice Date 06/25/2019	P.O. #: 200981	456150	493.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

PARTS AND SUPPLY INC

Invoice #: 262359	Invoice Date 06/21/2019	P.O. #: 201035	456157	166.21
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 262360	Invoice Date 06/24/2019	P.O. #: 201035	456158	118.05
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

BUTCH OUSTALET INC

Invoice #: 262559	Invoice Date 07/09/2019	P.O. #: 203535	456357	658.09
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COAST WINDOW COVERINGS

Invoice #: 262560	Invoice Date 07/11/2019	P.O. #: 201250	456358	50.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

ROPER SUPPLY CO

Invoice #: 262563	Invoice Date 06/20/2019	P.O. #: 202891	456361	646.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ROPER SUPPLY CO

Invoice #: 262564	Invoice Date 06/22/2019	P.O. #: 202891	456362	354.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 262566	Invoice Date 07/08/2019	P.O. #: 205078	456364	60.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 262567	Invoice Date 07/10/2019	P.O. #: 205078	456365	23.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR CORPORATE #2728

Invoice #: 262568	Invoice Date 07/12/2019	P.O. #: 205471	456366	2,449.20
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P265/60R17 108V SL EAG RS-A VSRPTL (ESTIMATE 140873)

GOODYEAR CORPORATE #2728

Invoice #: 262568	Invoice Date 07/12/2019	P.O. #: 205471	456366	20.00
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WASTE FEE

PAUL FOX EQUIPMENT SERVICE

Invoice #: 262578	Invoice Date 06/24/2019	P.O. #: 205002	456376	889.00
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REPAIR VEHICLE LIFT / SERVICE CALL TO ESTIMATE DAMAGES AND REPAIR

BUTCH OUSTALET INC

Invoice #: 262644	Invoice Date 06/27/2019	P.O. #: 203535	456445	31.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 262645	Invoice Date 07/02/2019	P.O. #: 203535	456446	565.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ROPER SUPPLY CO

Invoice #: 262665	Invoice Date 07/01/2019	P.O. #: 205314	456468	3,489.24
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Vehicles PARTS PB400VS, 10V UC POLY SLID CET 10-13, 12 VS EM PART 07-13, WINDOW BAR VS STEEL 07-13

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 262668	Invoice Date 07/15/2019	P.O. #: 201523	456471	1,141.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYOU VIEW HARDWARE

Invoice #: 262671	Invoice Date 07/15/2019	P.O. #: 203753	456474	17.52
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

HEADLINERS PLUS

Invoice #: 262679	Invoice Date 06/26/2019	P.O. #: 205251	456482	458.25
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Reconditioning/Refurbishing Vehicles REPAIRS FOR VEHICLE #3867 CHIEF'S TAHOE

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 262692	Invoice Date 07/15/2019	P.O. #: 205359	456495	58.95
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BLANKET PO FOR JULY 2019

ROPER SUPPLY CO

Invoice #: 262695	Invoice Date 07/11/2019	P.O. #: 205127	456498	390.41
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ITEM SETBK0534TAH07 / PB400VS 14 TAHOE (QUOTE 18342)

ROPER SUPPLY CO

Invoice #: 262695	Invoice Date 07/11/2019	P.O. #: 205127	456498	693.38
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ITEM SETPK0120TAH10SCA / 10VS US POLY SLIDE CTR 10-13 TA

ROPER SUPPLY CO

Invoice #: 262695	Invoice Date 07/11/2019	P.O. #: 205127	456498	431.88
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ITEM SETPK0123TAH072ND / 12 VS EM PART 07-13 TAH

ROPER SUPPLY CO

Invoice #: 262695	Invoice Date 07/11/2019	P.O. #: 205127	456498	228.75
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ITEM SETWK0514TAH07 / WINDOW BAR VS STEEL 07-13 TAH

GULFPORT CAPITAL LLC

Invoice #: 262698	Invoice Date 07/16/2019	P.O. #: 203246	456501	562.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 262699	Invoice Date 07/16/2019	P.O. #: 205077	456502	2.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 262700	Invoice Date 07/16/2019	P.O. #: 205077	456503	367.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 262703	Invoice Date 07/17/2019	P.O. #: 205024	456506	59.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 262715	Invoice Date 07/01/2019	P.O. #: 203445	456518	10.21
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 262721	Invoice Date 07/03/2019	P.O. #: 205024	456524	158.38
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 262722	Invoice Date 07/08/2019	P.O. #: 205024	456525	72.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 262723	Invoice Date 07/10/2019	P.O. #: 205024	456526	31.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 262737	Invoice Date 06/20/2019	P.O. #: 205024	456541	30.84
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 262738	Invoice Date 06/21/2019	P.O. #: 205024	456542	426.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 262739	Invoice Date 06/21/2019	P.O. #: 205024	456543	107.10
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 262740	Invoice Date 06/24/2019	P.O. #: 205024	456544	79.19
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 262741	Invoice Date 06/24/2019	P.O. #: 205024	456545	67.27
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 262742	Invoice Date 06/24/2019	P.O. #: 205024	456546	213.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 262743	Invoice Date 06/26/2019	P.O. #: 205024	456547	29.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 262746	Invoice Date 06/28/2019	P.O. #: 205024	456550	41.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 262747	Invoice Date 06/28/2019	P.O. #: 205024	456551	140.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 262748	Invoice Date 06/28/2019	P.O. #: 205024	456552	784.42
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 262777	Invoice Date 07/09/2019	P.O. #: 204984	456581	102.77
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SETCOM CORPORATION

Invoice #: 262778	Invoice Date 06/06/2019	P.O. #: 204835	456582	1,881.48
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ITEM# SWE-1G7 / LIBERATOR WIRELESS SUPERMIC FOR MOTOR UNIT (QUOTE 928762)

O REILLY AUTO PARTS

Invoice #: 262853	Invoice Date 07/02/2019	P.O. #: 205077	456659	183.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 262854	Invoice Date 07/02/2019	P.O. #: 205077	456660	240.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 262856	Invoice Date 07/03/2019	P.O. #: 205077	456662	103.41
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 262857	Invoice Date 07/03/2019	P.O. #: 205077	456663	68.35
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 262859	Invoice Date 07/03/2019	P.O. #:	456665	-44.19
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O REILLY AUTO PARTS

Invoice #: 262860	Invoice Date 07/09/2019	P.O. #: 205077	456666	78.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 262861	Invoice Date 07/09/2019	P.O. #:	456667	-50.14
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O REILLY AUTO PARTS

Invoice #: 262862	Invoice Date 07/10/2019	P.O. #: 205077	456668	161.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 262863	Invoice Date 07/10/2019	P.O. #: 205077	456669	209.06
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 262865	Invoice Date 07/11/2019	P.O. #: 205077	456671	187.06
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AMERICAN GLASS SERVICES, LLC

Invoice #: 262904	Invoice Date 07/17/2019	P.O. #: 201582	456709	295.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 262971	Invoice Date 07/02/2019	P.O. #: 205359	456776	326.99
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BLANKET PO FOR JULY 2019

AUTO ZONE INC

Invoice #: 262993	Invoice Date 06/21/2019	P.O. #: 205078	456798	15.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 262995	Invoice Date 06/24/2019	P.O. #: 205078	456800	16.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 262997	Invoice Date 06/24/2019	P.O. #: 205078	456802	38.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 262998	Invoice Date 06/24/2019	P.O. #:	456803	-16.99
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AUTO ZONE INC

Invoice #: 263000	Invoice Date 07/02/2019	P.O. #: 205078	456805	130.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 263010	Invoice Date 07/10/2019	P.O. #: 205359	456815	653.98
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BLANKET PO FOR JULY 2019

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 263011	Invoice Date 07/11/2019	P.O. #: 205359	456816	58.95
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BLANKET PO FOR JULY 2019

LOWES OF GULFPORT MS 466

Invoice #: 263152	Invoice Date 07/26/2019	P.O. #: 203445	456949	131.97
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

AUTO ZONE INC

Invoice #: 263153	Invoice Date 07/03/2019	P.O. #: 203627	456950	81.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 263155	Invoice Date 06/20/2019	P.O. #: 201044	456952	150.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 263156	Invoice Date 06/21/2019	P.O. #: 201044	456953	176.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 263157	Invoice Date 06/24/2019	P.O. #: 201044	456954	150.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 263158	Invoice Date 06/25/2019	P.O. #: 201044	456955	477.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 263159	Invoice Date 06/27/2019	P.O. #: 201044	456956	326.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 263162	Invoice Date 07/22/2019	P.O. #: 205359	456959	58.95
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BLANKET PO FOR JULY 2019

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 263163	Invoice Date 07/25/2019	P.O. #: 205359	456960	653.98
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BLANKET PO FOR JULY 2019

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 263164	Invoice Date 07/25/2019	P.O. #: 205359	456961	64.95
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BLANKET PO FOR JULY 2019

M J DONOVAN ENTERPRISES

Invoice #: 263176	Invoice Date 07/08/2019	P.O. #: 202213	456973	525.55
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 263211	Invoice Date 07/19/2019	P.O. #: 205077	457008	11.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 263212	Invoice Date 07/22/2019	P.O. #: 205077	457009	140.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 263213	Invoice Date 07/24/2019	P.O. #: 205077	457010	35.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 263218	Invoice Date 07/19/2019	P.O. #: 205078	457015	19.74
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 263220	Invoice Date 07/22/2019	P.O. #: 205078	457017	162.10
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 263221	Invoice Date 07/22/2019	P.O. #: 205078	457019	211.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 263223	Invoice Date 07/22/2019	P.O. #:	457020	-162.10
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AUTO ZONE INC

Invoice #: 263225	Invoice Date 07/24/2019	P.O. #: 205078	457022	271.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 263226	Invoice Date 07/25/2019	P.O. #: 205078	457023	120.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 263228	Invoice Date 07/25/2019	P.O. #: 205078	457025	53.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 263229	Invoice Date 07/25/2019	P.O. #: 205078	457026	310.76
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 263232	Invoice Date 07/19/2019	P.O. #: 200981	457029	7.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 263235	Invoice Date 07/23/2019	P.O. #: 200984	457032	358.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 263236	Invoice Date 07/23/2019	P.O. #: 200984	457033	153.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 263249	Invoice Date 06/21/2019	P.O. #: 205077	457046	8.73
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 263250	Invoice Date 06/25/2019	P.O. #: 205077	457047	37.10
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 263251	Invoice Date 06/25/2019	P.O. #: 205077	457048	84.14
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 263252	Invoice Date 06/28/2019	P.O. #: 205077	457049	72.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 263253	Invoice Date 07/01/2019	P.O. #: 205077	457050	45.83
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 263254	Invoice Date 07/01/2019	P.O. #: 205077	457051	45.83
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 263255	Invoice Date 07/03/2019	P.O. #: 205077	457052	44.89
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 263343	Invoice Date 07/19/2019	P.O. #: 205024	457139	134.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 263344	Invoice Date 07/22/2019	P.O. #: 205024	457140	64.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 263345	Invoice Date 07/23/2019	P.O. #: 205024	457141	44.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 263346	Invoice Date 07/24/2019	P.O. #: 205024	457142	201.81
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200	REPAIRS AND MAINTENANCE	2,693.00
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ENGINEERED COOLING SERVICES, INC

Invoice #: 262576	Invoice Date 07/05/2019	P.O. #: 205231	456374	370.00
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SERVICE CALL TO TROUBLESHOOT AND REPAIR CHILLER AT POLICE DEPARTMENT
FOR K9 BUILDING AC UNIT QUOTE SC# 1906-1194 REPOSITION UNIT AND DRAIN PANS
AND LABOR AND A CALL OUT AND SERVICE PERFORMED CHARGE

ENGINEERED COOLING SERVICES, INC

Invoice #: 262577	Invoice Date 07/11/2019	P.O. #: 205231	456375	2,323.00
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SERVICE CALL TO TROUBLESHOOT AND REPAIR CHILLER AT POLICE DEPARTMENT
FOR K9 BUILDING AC UNIT QUOTE SC# 1906-1194 REPOSITION UNIT AND DRAIN PANS
AND LABOR AND A CALL OUT AND SERVICE PERFORMED CHARGE

612500	UNIFORMS	7,796.57
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GALLS LLC

Invoice #: 262317	Invoice Date 06/19/2019	P.O. #: 203950	456115	455.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 262318	Invoice Date 06/21/2019	P.O. #: 203950	456116	546.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 262353	Invoice Date 06/20/2019	P.O. #: 204948	456151	301.26
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 262354	Invoice Date 06/26/2019	P.O. #: 204948	456152	969.72
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 262355	Invoice Date 06/27/2019	P.O. #: 204948	456153	72.10
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 262356	Invoice Date 07/02/2019	P.O. #: 204948	456154	148.96
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 262358	Invoice Date 07/15/2019	P.O. #: 202764	456356	68.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS, AND SEW ON PATCHES

BALL CHAIN MANUFACTURING CO., INC D/B/A LOGO TAGS

Invoice #: 262370	Invoice Date 06/18/2019	P.O. #: 204614	456368	334.00
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UNIFORM PATCHES (QUOTE CO 48069)

BARNEYS INC

Invoice #: 262708	Invoice Date 06/05/2019	P.O. #: 204866	456511	339.80
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ITEM# SLC81127-306 / STRONG LEATHER CC BADGEHOLDER, RECESSED, #306, W/ CHAIN AND CL

MIDSOUTH SOLUTIONS

Invoice #: 263166	Invoice Date 07/26/2019	P.O. #: 202391	456963	176.50
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2017

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 263233	Invoice Date 07/26/2019	P.O. #: 203409	457030	729.60
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BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 263317	Invoice Date 07/24/2019	P.O. #: 204948	457114	962.50
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 263318	Invoice Date 07/24/2019	P.O. #: 204948	457115	405.13
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MIDSOUTH SOLUTIONS

Invoice #: 263367	Invoice Date 07/26/2019	P.O. #: 204435	457163	170.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2017

MIDSOUTH SOLUTIONS

Invoice #: 263368	Invoice Date 07/26/2019	P.O. #: 204435	457164	2,118.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2017

2,082.26

ITEM# REMD25012 / SHOTGUN, 870, MARINE, MAG, 12GA, 18 BBL, NKL (QUOTE 00527417)

Invoice #: 262780	Invoice Date 07/09/2019	P.O. #: 205310	456584	1,220.00
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ESTIMATE TO SEND TASERS TO COMPANY TO REPAIR OR REPLACE THEM

Invoice #: 262898	Invoice Date 07/17/2019	P.O. #: 205473	456703	285.00
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ITEM# BAC-2-100 / 100 PACK 24" X 45" CARDBOARD TARGET BACKER (QUOTE 0336190)

28,734.12

Invoice #:	263379	Invoice Date	07/22/2019	P.O. #:	MANUAL 457175	9,589.23
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Invoice #: 263394	Invoice Date 07/15/2019	P.O. #: MANUAL 457190	9,008.10
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Invoice #:	263732	Invoice Date	07/08/2019	P.O. #:	MANUAL 457521	10,136.79
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329.70

Invoice #: 263687	Invoice Date 06/20/2019	P.O. #: 205136	457477	57.06
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ITEM# PD-.5P1/2GEL / TYPE P 0.5CC 1/2" SYRINGE (GEL COLLAR) (QUOTE 10448)

Invoice #:	263687	Invoice Date	06/20/2019	P.O. #:	205136	457477	68.15
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ITEM# PD-2P3/4 / TYPE P 2CC 3/4" 5/PK

Invoice #: 263687	Invoice Date 06/20/2019	P.O. #: 205136	457477	74.14
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ITEM# PD-3U1 / TYPE U 3CC 1" 5/PK

Invoice #: 263687	Invoice Date: 06/20/2019	P.O. #: 205136	457477	130.35
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ITEM# PD-CO2C / CROSSMAN 12G CO2 CARTRIDGES (PACK OF 40)

958.50

ULINE, INC.

Invoice #: 262776	Invoice Date 07/10/2019	P.O. #: 205312	456580	113.38
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ITEM# H-518 / HEAVY DUTY HANDWRAPPER - 20" TO WRAP SHRINK WRAP AROUND
LARGE PALLETS FOR SHIPPING

B & H PHOTO - VIDEO

Invoice #: 263231	Invoice Date 07/15/2019	P.O. #: 205432	457028	239.50
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ITEM# ASBW16D1XU / ASUS BW-16D1X-U EXTERNAL BLU-RAY DRIVE FOR DETETIVE
DIVISION (QUOTE 1058258781)

EVIDENT INC

Invoice #: 263364	Invoice Date 07/19/2019	P.O. #: 205500	457160	125.00
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ITEM# 1105-25 / VIPER FIBERGLASS BRUSH 25 PACK

EVIDENT INC

Invoice #: 263364	Invoice Date 07/19/2019	P.O. #: 205500	457160	59.00
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ITEM# 1035 / DUAL CONTRAST FINGERPRINT POWDER - 2 OZ

EVIDENT INC

Invoice #: 263364	Invoice Date 07/19/2019	P.O. #: 205500	457160	21.45
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ITEM# 102-G / BLACK FLORESCENT GREEN POWDER - 2 OZ WIDE

EVIDENT INC

Invoice #: 263364	Invoice Date 07/19/2019	P.O. #: 205500	457160	21.45
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ITEM# 102-R / BLACK FLORESCENT RED POWDER - 2 OZ WIDE

EVIDENT INC

Invoice #: 263364	Invoice Date 07/19/2019	P.O. #: 205500	457160	96.60
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ITEM# 2003B-25 / CLEAR 2" FINGERPRINT TAPE - 25 PACK

EVIDENT INC

Invoice #: 263364	Invoice Date 07/19/2019	P.O. #: 205500	457160	119.60
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ITEM# 2045B / CLEAR 3" FINGERPRINT TAPE

EVIDENT INC

Invoice #: 263364	Invoice Date 07/19/2019	P.O. #: 205500	457160	29.67
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ITEM# 6067 / 1 - TYVEK COVERALL 4X

EVIDENT INC

Invoice #: 263364	Invoice Date 07/19/2019	P.O. #: 205500	457160	32.79
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ITEM# 6068 / 1 - TYVEK COVERALL 5X

EVIDENT INC

Invoice #: 263364	Invoice Date 07/19/2019	P.O. #: 205500	457160	34.04
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ITEM# 9024 / 50 - HEMASTIX BLOOD TEST STRIPS

EVIDENT INC

Invoice #: 263364	Invoice Date 07/19/2019	P.O. #: 205500	457160	66.02
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ITEM# 3186 / WHITE WET POWDER SOLUTION - 250ML PREMIX

620900	CONTRACTUAL FEES	2,290.77
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DPS CRIME LAB

Invoice #: 262579	Invoice Date 07/01/2019	P.O. #: MANUAL 456377	1,500.00
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DE L'EPEE DEAF CENTER INC

Invoice #: 262631	Invoice Date 06/25/2019	P.O. #: 205477 456430	126.00
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INTERPRETING SERVICE: SERVICE DATE: 06/19/19, INTERPRETER: JILL HAGLER -
SERVICE #19-6251 - RAMON ALFORD AND PAUL BIGGS

DE L'EPEE DEAF CENTER INC

Invoice #: 262631	Invoice Date 06/25/2019	P.O. #: 205477 456430	5.80
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REV. PROC.2018-251 JAN 01, 2019: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF
JANUARY 1, 2019

TAPPER SECURITY INC

Invoice #: 262693	Invoice Date 05/01/2019	P.O. #: MANUAL 456496	98.97
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KAYCE NICOLE LOWE

Invoice #: 263316	Invoice Date 07/29/2019	P.O. #: 205708 457113	400.00
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CRIMINAL RESEARCH FOR THE GULFPORT POLICE DEPT FOR THE MONTH OF JULY

HAVARD PEST CONTROL

Invoice #: 263671	Invoice Date 05/07/2019	P.O. #: 205412 457461	80.00
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MONTHLY PEST CONTROL AT 8TH AVE CLASSROOM INV #1451505-#1464845

HAVARD PEST CONTROL

Invoice #: 263672	Invoice Date 06/25/2019	P.O. #: 205412 457462	80.00
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MONTHLY PEST CONTROL AT 8TH AVE CLASSROOM INV #1451505-#1464845

621700	MAINTENANCE CONTRACTS	2,663.44
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TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 262643	Invoice Date 07/10/2019	P.O. #: MANUAL 456444	236.85
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 262918	Invoice Date 07/17/2019	P.O. #: MANUAL 456723	100.00
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 263681	Invoice Date 07/30/2019	P.O. #: MANUAL 457471	2,326.59
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621900	MEMBERSHIP DUES AND SUBSCRIPT	274.00
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LEXISNEXIS

Invoice #: 262575	Invoice Date 06/30/2019	P.O. #: MANUAL 456373	274.00
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623300	POLICE RESERVE	925.00
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SOUTHEASTERN LAW ENFORCEMENT EXPLORER

Invoice #: 263113	Invoice Date 07/12/2019	P.O. #: 205433	456910	925.00
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YOUTH PARTICIPANT FEES FOR 2019 SESSION OF THE SOUTHEASTERN LAW
ENFORCEMENT EXPLORER ACADEMY

623500	PRISONER MEALS AND HOUSING	71,825.00
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HARRISON COUNTY SHERIFF

Invoice #: 262945	Invoice Date 07/19/2019	P.O. #: MANUAL	456750	71,825.00
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624500	TAXES AND LICENSES	169.20
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 263333	Invoice Date 07/30/2019	P.O. #: MANUAL	457129	144.00
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MS DEPT OF WILDLIFE FISHERIES AND PARKS

Invoice #: 263679	Invoice Date 07/11/2019	P.O. #: MANUAL	457469	25.20
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625700	POSTAGE	533.64
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DMS MAIL MANAGEMENT, INC.

Invoice #: 262574	Invoice Date 06/20/2019	P.O. #: MANUAL	456372	304.30
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UNITED PARCEL SERVICE

Invoice #: 262916	Invoice Date 07/13/2019	P.O. #: MANUAL	456721	43.91
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DMS MAIL MANAGEMENT, INC.

Invoice #: 263312	Invoice Date 07/12/2019	P.O. #: MANUAL	457109	185.43
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626001	TELEPHONE	2,933.75
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CABLE ONE

Invoice #: 263678	Invoice Date 07/16/2019	P.O. #: MANUAL	457468	1,000.00
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LANGUAGE LINE SERVICES

Invoice #: 263688	Invoice Date 06/30/2019	P.O. #: MANUAL	457478	208.39
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A T & T

Invoice #: 263690	Invoice Date 07/04/2019	P.O. #: MANUAL	457480	1,708.18
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A T & T					
Invoice #:	263731	Invoice Date	07/02/2019	P.O. #: MANUAL	457520 17.18
626003	WATER				
					851.42
CITY OF GULFPORT					
Invoice #:	263311	Invoice Date	07/30/2019	P.O. #: MANUAL	457108 186.00
CITY OF GULFPORT					
Invoice #:	263336	Invoice Date	07/29/2019	P.O. #: MANUAL	457132 78.50
CITY OF GULFPORT					
Invoice #:	263739	Invoice Date	07/24/2019	P.O. #: MANUAL	457528 586.92
626004	GAS				
					117.23
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	263710	Invoice Date	07/22/2019	P.O. #: MANUAL	457499 117.23
626500	PRINTING AND BINDING				
					46.00
CLAYS PRINT SHOP INC					
Invoice #:	262647	Invoice Date	06/27/2019	P.O. #: 202612	456448 46.00
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
626900	TRAVEL				
					1,039.98
JASON DUCRE					
Invoice #:	262569	Invoice Date	07/15/2019	P.O. #: 205138	456367 55.00
LUNCH - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING RCTA INTERVIEW AND INTERROGATION IN PEARL RIVER, LA 07/08/2019 TO 07/12/2019					
JASON DUCRE					
Invoice #:	262569	Invoice Date	07/15/2019	P.O. #: 205138	456367 84.00
DINNER - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING RCTA INTERVIEW AND INTERROGATION IN PEARL RIVER, LA 07/08/2019 TO 07/12/2019					
JIMMY L. PEARCE					
Invoice #:	262632	Invoice Date	07/10/2019	P.O. #: 205420	456431 102.00
LUNCH - FOOD ALLOWANCE FOR J PEARCE WHILE ATTENDING GST INSTRUCTOR TRAINING IN ARLINGTON, TX 08/11/19 TO 08/16/19					
JIMMY L. PEARCE					
Invoice #:	262632	Invoice Date	07/10/2019	P.O. #: 205420	456431 135.00
DINNER - FOOD ALLOWANCE FOR J PEARCE WHILE ATTENDING GST INSTRUCTOR TRAINING IN ARLINGTON, TX 08/11/19 TO 08/16/19					

HOWARD IRGANG

Invoice #: 262685	Invoice Date 07/10/2019	P.O. #: 205311	456488	652.98
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REIMBURSEMENT OF HOTEL FEE FOR H IRGANG WHILE ATTENDING AIRPORT LAW
ENFORCEMENT TRAINING SCHOOL IN ALEXANDRIA, VA 05/06/19 TO 06/09/19 (CITY
CREDIT CARD DECLINED)

CRAIG PETERSEN

Invoice #: 262691	Invoice Date 07/17/2019	P.O. #: 205523	456494	11.00
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LUNCH - FOOD ALLOWANCE FOR C PETERSEN WHILE ATTENDING NATIONAL
ACADEMY ORIENTATION - 279TH SESSION IN JACKSON, MS 08/14/19

627900	MISC SERVICES AND CHARGES	1,683.16
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JULIE D. TEATER

Invoice #: 262651	Invoice Date 06/25/2019	P.O. #: 203200	456452	1,400.00
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

CABLE ONE

Invoice #: 262730	Invoice Date 07/01/2019	P.O. #: MANUAL	456533	5.82
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CABLE ONE

Invoice #: 262731	Invoice Date 07/01/2019	P.O. #: MANUAL	456534	5.29
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CABLE ONE

Invoice #: 262977	Invoice Date 07/01/2019	P.O. #: MANUAL	456782	5.29
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CABLE ONE

Invoice #: 262978	Invoice Date 07/01/2019	P.O. #: MANUAL	456783	5.29
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CABLE ONE

Invoice #: 262980	Invoice Date 07/01/2019	P.O. #: MANUAL	456785	5.29
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CABLE ONE

Invoice #: 262981	Invoice Date 07/01/2019	P.O. #: MANUAL	456786	5.29
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CABLE ONE

Invoice #: 262982	Invoice Date 07/01/2019	P.O. #: MANUAL	456787	5.29
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CABLE ONE

Invoice #: 262988	Invoice Date 07/01/2019	P.O. #: MANUAL	456793	5.29
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CABLE ONE

Invoice #: 263007	Invoice Date 07/01/2019	P.O. #: MANUAL	456812	5.29
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CABLE ONE		Invoice #:	263008	Invoice Date	07/01/2019	P.O. #:	MANUAL 456813	5.29
CABLE ONE		Invoice #:	263012	Invoice Date	07/01/2019	P.O. #:	MANUAL 456817	5.29
CABLE ONE		Invoice #:	263027	Invoice Date	07/01/2019	P.O. #:	MANUAL 456833	5.29
CABLE ONE		Invoice #:	263093	Invoice Date	07/01/2019	P.O. #:	MANUAL 456890	5.29
CABLE ONE		Invoice #:	263118	Invoice Date	07/01/2019	P.O. #:	MANUAL 456915	5.29
CABLE ONE		Invoice #:	263134	Invoice Date	07/01/2019	P.O. #:	MANUAL 456932	5.29
EQUIFAX CREDIT INFORMATION SERVICES		Invoice #:	263174	Invoice Date	07/17/2019	P.O. #:	MANUAL 456971	103.28
STATE OF MISSISSIPPI		Invoice #:	263733	Invoice Date	07/19/2019	P.O. #:	MANUAL 457522	25.00
STATE OF MISSISSIPPI		Invoice #:	263734	Invoice Date	07/19/2019	P.O. #:	MANUAL 457523	25.00
STATE OF MISSISSIPPI		Invoice #:	263735	Invoice Date	07/19/2019	P.O. #:	MANUAL 457524	25.00
STATE OF MISSISSIPPI		Invoice #:	263736	Invoice Date	07/19/2019	P.O. #:	MANUAL 457525	25.00
214	Police Grants							8,006.20
627900	MISC SERVICES AND CHARGES							8,006.20
95417								8,006.20

AT&T MOBILITY II LLC					
Invoice #:	262892	Invoice Date	06/11/2019	P.O. #: MANUAL 456697	5,547.68
AT&T MOBILITY II LLC					
Invoice #:	263119	Invoice Date	07/11/2019	P.O. #: MANUAL 456916	1,654.96
A T & T					
Invoice #:	263387	Invoice Date	07/05/2019	P.O. #: MANUAL 457183	803.56
276	Police Forfeits and Seizures				135.54
610700	OPERATING SUPPLIES				135.54
HOBBY LOBBY STORES INC					
Invoice #:	262846	Invoice Date	07/12/2019	P.O. #: 195585 456652	95.54
DISPLAY BOXES TO PLACE POLICE MEMORABILIA IN					
HOBBY LOBBY STORES INC					
Invoice #:	262848	Invoice Date	07/12/2019	P.O. #: 196607 456654	40.00
DISPLAY BOXES TO PLACE POLICE MEMORABILIA					
277	Police Forfeits and Seizures				618.00
610700	OPERATING SUPPLIES				618.00
AWARDS UNLIMITED					
Invoice #:	262750	Invoice Date	06/07/2019	P.O. #: 195559 456554	30.00
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
AWARDS UNLIMITED					
Invoice #:	262972	Invoice Date	06/24/2019	P.O. #: 204979 456777	80.00
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
AWARDS UNLIMITED					
Invoice #:	262973	Invoice Date	06/07/2019	P.O. #: 204979 456778	178.00
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
AWARDS UNLIMITED					
Invoice #:	263694	Invoice Date	06/07/2019	P.O. #: 202007 457484	330.00
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
290	Fire				56,323.23
601300	CITY BENEFITS				75.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 263309

Invoice Date

07/01/2019

P.O. #: MANUAL

457106

75.00

602500 LIFE INSURANCE**1,147.50**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 263310

Invoice Date

07/08/2019

P.O. #: MANUAL

457107

1,147.50

602800 UNEMPLOYMENT**388.60**

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 263136

Invoice Date

07/12/2019

P.O. #: 205667

456934

388.60

Employee Assistance Programs (Including Unemployment Compensation Administration
 Services)2ND QUARTER OF 2019 REIMBURSABLE BILLING: SHANEIKA
 RICHARDSON-\$40.48,MONICA WHITE-\$166,SHANEA JOSEPH-\$47.43,KHARI LEVY-\$

603400 MEDICAL EXAMS**25.00**

JEFFREY D FLYNN

Invoice #: 262682

Invoice Date

07/12/2019

P.O. #: MANUAL

456485

25.00

610100 CLEANING AND JANITORIAL**802.16**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 262839

Invoice Date

07/18/2019

P.O. #: 205518

456645

120.53

BWK6272 KITCHEN ROLL TOWELS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 262839

Invoice Date

07/18/2019

P.O. #: 205518

456645

248.88

BWK410321 CENTER-PULL ROLL TOWELS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 262839

Invoice Date

07/18/2019

P.O. #: 205518

456645

250.98

48-HID-250 CLEAR LINER 40X48 HI-DENSITY

GULF COAST BUSINESS SUPPLY CO

Invoice #: 262839

Invoice Date

07/18/2019

P.O. #: 205518

456645

81.75

SOD410013 DOUBLE LAYER TOILET TISSUE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 262839

Invoice Date

07/18/2019

P.O. #: 205518

456645

56.14

KESPINEL - PREMIER Pine Oil

GULF COAST BUSINESS SUPPLY CO

Invoice #: 262840

Invoice Date

07/19/2019

P.O. #: 205518

456646

6.97

BWK6272 KITCHEN ROLL TOWELS

GULF COAST BUSINESS SUPPLY CO					
Invoice #:	262840	Invoice Date	07/19/2019	P.O. #:	205518 456646 14.40
BWK410321 CENTER-PULL ROLL TOWELS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	262840	Invoice Date	07/19/2019	P.O. #:	205518 456646 14.52
48-HID-250 CLEAR LINER 40X48 HI-DENSITY					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	262840	Invoice Date	07/19/2019	P.O. #:	205518 456646 4.73
SOD410013 DOUBLE LAYER TOILET TISSUE					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	262840	Invoice Date	07/19/2019	P.O. #:	205518 456646 3.26
KESPINEL - PREMIER Pine Oil					
610400	OFFICE SUPPLIES				344.57
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	263206	Invoice Date	07/24/2019	P.O. #:	205647 457003 194.99
VRTVF52001 SMARTWORX FILE CARD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	263206	Invoice Date	07/24/2019	P.O. #:	205647 457003 34.58
SMD64056 File Folders, Hanging Type					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	263206	Invoice Date	07/24/2019	P.O. #:	205647 457003 34.58
SMD64059 File Folders, Hanging Type					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	263206	Invoice Date	07/24/2019	P.O. #:	205647 457003 7.20
UNV43128 MANUAL STAPLER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	263206	Invoice Date	07/24/2019	P.O. #:	205647 457003 73.22
IVR83013X Printer Ink Cartridges - REMANUFACTURED Q2613X					
610700	OPERATING SUPPLIES				3,167.00
PARTS AND SUPPLY INC					
Invoice #:	262599	Invoice Date	07/08/2019	P.O. #:	204923 456397 17.04
BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE REPAIRS Maintenance and Repair Services Not Otherwise Classified)					
LOWES OF GULFPORT MS 466					
Invoice #:	262605	Invoice Date	07/15/2019	P.O. #:	204168 456403 258.73
BLANKET PURCHASE ORDER					

LOWES OF GULFPORT MS 466

Invoice #: 262689	Invoice Date	07/16/2019	P.O. #: 204168	456492	183.08
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 262713	Invoice Date	07/17/2019	P.O. #: 205517	456516	151.05
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269584 HUSQ 28CC 2 CYCLE HANDHELD GAS LEAF BLOWER Blowers, Lawn, Power

SETCOM CORPORATION

Invoice #: 262841	Invoice Date	07/02/2019	P.O. #: 205325	456647	100.00
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28-2017 EXTERNAL ANTENNA FOR FIRE WIRELESS HEADSET AND BASE

SETCOM CORPORATION

Invoice #: 262841	Invoice Date	07/02/2019	P.O. #: 205325	456647	33.00
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15-5035 WINDSCREEN FLEX BOOM MIRCROPHONE

SETCOM CORPORATION

Invoice #: 262841	Invoice Date	07/02/2019	P.O. #: 205325	456647	17.66
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16-6000 RETAINER RING FOR WINDSCREEN

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 262842	Invoice Date	07/17/2019	P.O. #: 202260	456648	38.97
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BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT REPAIRS

ITSAVVY LLC

Invoice #: 262936	Invoice Date	07/10/2019	P.O. #: 205342	456741	44.44
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740015-003 HP POWER SUPPLY REPLACEMENT

SUNBELT FIRE INC

Invoice #: 263200	Invoice Date	07/24/2019	P.O. #: 205666	456997	60.00
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680-64-0650 6" GOLD REFLECTIVE TAPE Decals, Pressure Sensitive Adhesive

SUNBELT FIRE INC

Invoice #: 263200	Invoice Date	07/24/2019	P.O. #: 205666	456997	51.36
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3M8509-5054 CLEAR GLOSS LAMINATION SHEETS

SUNBELT FIRE INC

Invoice #: 263200	Invoice Date	07/24/2019	P.O. #: 205666	456997	250.00
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GRAPHICS FEES

JACQUELINE LEIGH BROOME, DVM

Invoice #: 263203	Invoice Date	07/24/2019	P.O. #: 203909	457000	545.00
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BLANKET PURCHASE ORDER FOR ARSON DOG Animal Training Equipment and Supplies

NECAISE LOCKSMITH SERVICE INC

Invoice #: 263243	Invoice Date	07/26/2019	P.O. #: 205705	457040	112.00
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TRANSPONDER KEY FOR 2014 FORD EXPLORER Locks and Keys

LOWES OF GULFPORT MS 466

Invoice #: 263330	Invoice Date	07/26/2019	P.O. #: 204168	457126	29.22
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BLANKET PURCHASE ORDER

DIBS CHEMICAL & SUPPLY CO

Invoice #: 263338	Invoice Date 07/29/2019	P.O. #: 205538	457134	168.25
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PE-PF62EC PRO-LITE 8LB UPRIGHT VACUUM FOR STATION 10 & 11 Vacuum Cleaners,
Manual

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 263374	Invoice Date 07/22/2019	P.O. #: 205326	457170	105.75
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1010BK PELICAN MICRO CASE WITH LINER, BLACK-SOLID FOR EMS RESPONSE
Emergency Medical Services (EMS) Equipment and Supplies (Including Response Kits, Life Support
Kits, Trauma Kits, etc.)

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 263374	Invoice Date 07/22/2019	P.O. #: 205326	457170	159.00
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69100 CURAPLEX FINGER PULSE OXIMETER 1/EA 100EA/CS

JOANNE MCDONALD

Invoice #: 263580	Invoice Date 07/24/2019	P.O. #: 205668	457371	426.50
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US FLAGS 5'X8' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED
FLAGS State and U.S.: Cotton, Nylon, Polyester, and Wool

JOANNE MCDONALD

Invoice #: 263580	Invoice Date 07/24/2019	P.O. #: 205668	457371	285.00
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STATE FLAGS 4'X6' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND
FRAYED FLAGS State and U.S.: Cotton, Nylon, Polyester, and Wool

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 263581	Invoice Date 07/23/2019	P.O. #: 202912	457372	42.51
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BLANKET PURCHASE ORDER FOR COMPRESSED GAS FOR IN-HOUSE WELDING PROJECTS
Welding and Industrial Gases: Acetylene, Argon, Carbon Dioxide, Oxygen, etc.

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 263582	Invoice Date 07/23/2019	P.O. #: 202912	457373	88.44
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BLANKET PURCHASE ORDER FOR COMPRESSED GAS FOR IN-HOUSE WELDING PROJECTS
Welding and Industrial Gases: Acetylene, Argon, Carbon Dioxide, Oxygen, etc.

611000	BLDG MATERIALS AND SUPPLIES	103.11
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HOWARDS PAINT & DECORATING

Invoice #: 262601	Invoice Date 07/15/2019	P.O. #: 204271	456399	103.11
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BLANKET PO FOR SMALL IN-HOUSE MAINTENANCE & REPAIRS

611300	MOTOR VEHICLE REPAIRS	4,314.60
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AUTO ZONE INC

Invoice #: 262600	Invoice Date 07/11/2019	P.O. #: 204921	456398	183.99
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 262602	Invoice Date 07/11/2019	P.O. #: 203590	456400	199.29
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 262604	Invoice Date 07/11/2019	P.O. #: 202847	456402	12.24
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 262615	Invoice Date 07/12/2019	P.O. #: 205406	456413	1,500.00
HP107396 CLASS 1 Governors, Engine and Road Speed				

SUNBELT FIRE INC

Invoice #: 262615	Invoice Date 07/12/2019	P.O. #: 205406	456413	223.30
HP107882 ASSEMBLY COVER				

CORNETT BOLT & SCREW, INC

Invoice #: 262686	Invoice Date 07/03/2019	P.O. #: 205573	456489	63.39
54007061328 SCOTCH SUPER VINYL ELECTRICAL TAPE FOR VEHICLE MAINTENANCE SHOP NOT PAID UNDER PO 201032				

CORNETT BOLT & SCREW, INC

Invoice #: 262686	Invoice Date 07/03/2019	P.O. #: 205573	456489	64.00
CLEAR CAULK Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)				

CORNETT BOLT & SCREW, INC

Invoice #: 262686	Invoice Date 07/03/2019	P.O. #: 205573	456489	7.75
7378-5 3/16" SXL 4' HEAT SHRINK				

CORNETT BOLT & SCREW, INC

Invoice #: 262686	Invoice Date 07/03/2019	P.O. #: 205573	456489	9.55
7380-5 1/4 X 4' HEAT SHRINK				

CORNETT BOLT & SCREW, INC

Invoice #: 262686	Invoice Date 07/03/2019	P.O. #: 205573	456489	12.30
7382-5 3/8 X 4' HEAT SHRINK				

CORNETT BOLT & SCREW, INC

Invoice #: 262686	Invoice Date 07/03/2019	P.O. #: 205573	456489	14.65
7384-5 1/2 X 4' HEAT SHRINK				

CORNETT BOLT & SCREW, INC

Invoice #: 262686	Invoice Date 07/03/2019	P.O. #: 205573	456489	25.65
7386-5 3/4 X 4' HEAT SHRINK				

CORNETT BOLT & SCREW, INC

Invoice #: 262686	Invoice Date 07/03/2019	P.O. #: 205573	456489	72.70
4222 16-2 PARALLEL 250'				

O REILLY AUTO PARTS

Invoice #: 262687	Invoice Date 07/17/2019	P.O. #: 204924	456490	25.88
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES				

O REILLY AUTO PARTS

Invoice #: 262688	Invoice Date 07/17/2019	P.O. #: 204924	456491	110.75
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES				

WILLIAM A. SCARBOROUGH

Invoice #: 262843	Invoice Date 07/11/2019	P.O. #: 205451	456649	249.60
FIRE DEPARTMENT MARINE BOAT SERVICE / REPAIRS				

DELTA WORLD TIRE CO

Invoice #: 263198	Invoice Date 07/24/2019	P.O. #: 203210	456995	173.90
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 263199	Invoice Date 07/24/2019	P.O. #: 204921	456996	122.72
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 263205	Invoice Date 07/23/2019	P.O. #: 205493	457002	195.00
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AB742179 PISTON CELCON W/MOLDED NUT

HOWARD SMITH EQUIPMENT

Invoice #: 263242	Invoice Date 07/23/2019	P.O. #: 205638	457039	383.52
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

DELTA WORLD TIRE CO

Invoice #: 263331	Invoice Date 07/29/2019	P.O. #: 203210	457127	292.28
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 263332	Invoice Date 07/26/2019	P.O. #: 203590	457128	87.82
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 263334	Invoice Date 07/19/2019	P.O. #: 202847	457130	30.22
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 263372	Invoice Date 07/18/2019	P.O. #: 200985	457168	254.10
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

612200 REPAIRS AND MAINTENANCE 2,655.95**HURRICANE ELECTRONICS INC**

Invoice #: 262603	Invoice Date 06/11/2019	P.O. #: 203525	456401	47.50
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

DEARMAN HEATING & COOLING LLC

Invoice #: 262612	Invoice Date 07/16/2019	P.O. #: 205481	456410	75.00
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STATION 7 AC SERVICE CALL AND REPAIR Heating, Air Conditioning, and Ventilation
Maintenance and Repair Services (Including Installation)**DEARMAN HEATING & COOLING LLC**

Invoice #: 262612	Invoice Date 07/16/2019	P.O. #: 205481	456410	142.08
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20x25x2 Filters, Air Conditioning/Furnace

DEARMAN HEATING & COOLING LLC

Invoice #: 262612	Invoice Date 07/16/2019	P.O. #: 205481	456410	80.64
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16x25x2 Filters, Air Conditioning/Furnace

DEARMAN HEATING & COOLING LLC

Invoice #: 262612 **Invoice Date** 07/16/2019 **P.O. #:** 205481 456410 170.00

Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)

DEARMAN HEATING & COOLING LLC

Invoice #: 262613 **Invoice Date** 05/24/2019 **P.O. #:** 204772 456411 75.00

STATION 12 AC SERVICE CALL AND REPAIR

DEARMAN HEATING & COOLING LLC

Invoice #: 262613 **Invoice Date** 05/24/2019 **P.O. #:** 204772 456411 65.00

U S FLAG EMBLEM

DEARMAN HEATING & COOLING LLC

Invoice #: 262613 **Invoice Date** 05/24/2019 **P.O. #:** 204772 456411 110.00

Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)

ARCCO COMPANY SERVICES, INC

Invoice #: 262849 **Invoice Date** 07/11/2019 **P.O. #:** 204806 456655 550.00

GENERATOR MAINTENANCE, REPLACE OIL AND ALL FILTERS (OIL, FUEL, AIR), CLEAN AND INSPECT FOR GENERATORS AT STATIONS 1,3,6,10,11,12 / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN

ARCCO COMPANY SERVICES, INC

Invoice #: 262850 **Invoice Date** 07/11/2019 **P.O. #:** 204806 456656 550.00

GENERATOR MAINTENANCE, REPLACE OIL AND ALL FILTERS (OIL, FUEL, AIR), CLEAN AND INSPECT FOR GENERATORS AT STATIONS 1,3,6,10,11,12 / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN

ARCCO COMPANY SERVICES, INC

Invoice #: 262851 **Invoice Date** 07/11/2019 **P.O. #:** 204806 456657 550.00

GENERATOR MAINTENANCE, REPLACE OIL AND ALL FILTERS (OIL, FUEL, AIR), CLEAN AND INSPECT FOR GENERATORS AT STATIONS 1,3,6,10,11,12 / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN

DEARMAN HEATING & COOLING LLC

Invoice #: 263202 **Invoice Date** 07/25/2019 **P.O. #:** 205512 456999 200.00

SERVICE CALL & REPAIRS FOR STATION 2 ICE MACHINE

DEARMAN HEATING & COOLING LLC

Invoice #: 263202 **Invoice Date** 07/25/2019 **P.O. #:** 205512 456999 40.73

18X24X1 FILTERS

612500 UNIFORMS 6,142.70

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 262598 **Invoice Date** 07/10/2019 **P.O. #:** 204487 456396 297.92

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

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 262618 **Invoice Date** 07/03/2019 **P.O. #:** 205143 456416 645.00

4120 BADGER SS TEES

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 262618 **Invoice Date** 07/03/2019 **P.O. #:** 205143 456416 761.75

4104 LS BADGER TEES

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 262618	Invoice Date 07/03/2019	P.O. #: 205143	456416	148.50
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200 GILDAN SS TEES

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 262618	Invoice Date 07/03/2019	P.O. #: 205143	456416	200.00
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240 GILDAN LS TEES

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 262618	Invoice Date 07/03/2019	P.O. #: 205143	456416	207.00
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TWO COLOR IMPRINTS FRONT

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 262618	Invoice Date 07/03/2019	P.O. #: 205143	456416	207.00
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TWO COLOR IMPRINTS BACK

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 262618	Invoice Date 07/03/2019	P.O. #: 205143	456416	120.75
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TWO COLOR IMPRINTS SLEEVE

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 262618	Invoice Date 07/03/2019	P.O. #: 205143	456416	30.00
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SET UP FOR IMPRINTS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 263204	Invoice Date 07/22/2019	P.O. #: 204585	457001	696.64
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B538 HONOR GUARD BADGE 3(H) X 1 7/8(W) GOLD W/WHITE SEAL

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 263208	Invoice Date 07/22/2019	P.O. #: 201108	457005	13.64
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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 & SUPPLY INC

Invoice #: 263209	Invoice Date 07/22/2019	P.O. #: 201108	457006	17.00
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BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY
UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform,
etc.

SUNBELT FIRE INC

Invoice #: 263227	Invoice Date 07/23/2019	P.O. #: 205624	457024	1,560.00
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ITGRAY25 INNOTEX GRAY 25 PARTICULATE HOODS Fire Protection Clothing (Turnout
Coats, Bunker Pants, Hoods, Gloves, etc.) AS PER MISSISSIPPI STATE CONTRACT
#8200043775

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 263579	Invoice Date 07/25/2019	P.O. #: 205753	457370	870.80
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B538 (5/SHIRT) B39 (5/COAT) HIGH GLOW LIEUTENANT BADGE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 263579	Invoice Date 07/25/2019	P.O. #: 205753	457370	366.70
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A2547 CLUTCH COLLAR INSIGNIAS

614000 GASOLINE, OIL, GREASE**6,783.36**

FLEETCOR TECHNOLOGIES

Invoice #: 263379	Invoice Date	07/22/2019	P.O. #: MANUAL	457175	1,931.06
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FLEETCOR TECHNOLOGIES

Invoice #: 263394	Invoice Date	07/15/2019	P.O. #: MANUAL	457190	2,555.91
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FLEETCOR TECHNOLOGIES

Invoice #: 263732	Invoice Date	07/08/2019	P.O. #: MANUAL	457521	2,296.39
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622300	TRAINING PROGRAMS	10,786.95
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COASTLINE FARM & GARDEN SUPPLY LLC

Invoice #: 262614	Invoice Date	07/15/2019	P.O. #: 205483	456412	75.00
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HAY FOR LIVE FIRE TRAINING Training Equipment and Supplies, Fire and Safety

SUNBELT FIRE INC

Invoice #: 262617	Invoice Date	07/15/2019	P.O. #: 204029	456415	1,050.00
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RT2395001070 F&R DUTY MANIKIN

SUNBELT FIRE INC

Invoice #: 262617	Invoice Date	07/15/2019	P.O. #: 204029	456415	1,260.00
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RT2395001090 F&R DUTY MANIKIN 199LBS

MS GULF COAST COMM COLLEGE

Invoice #: 262619	Invoice Date	07/15/2019	P.O. #: 204363	456417	6,321.00
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EMERGENCY MEDICAL PARAMEDIC TRAINING 2018/2019 FOR JAMES DONLIN, JEFFREY
 FLYNN, CURTIS SAUCIER 2ND SEMESTER Fireman Training and Instructional Aids and
 Materials

MS GULF COAST COMM COLLEGE

Invoice #: 262684	Invoice Date	07/15/2019	P.O. #: 205559	456487	1,690.00
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ON-GOING IN-HOUSE FIRE SAFETY INSTRUCTIONAL EMERGENCY TRAINING - FLOW
 THROUGH TRAINING

JACOB S CLARK

Invoice #: 262690	Invoice Date	07/15/2019	P.O. #: MANUAL	456493	40.00
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CURTIS SAUCIER

Invoice #: 262878	Invoice Date	07/23/2019	P.O. #: MANUAL	456684	125.00
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JEFFREY D FLYNN

Invoice #: 263130	Invoice Date	07/24/2019	P.O. #: MANUAL	456928	40.00
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CURTIS SAUCIER

Invoice #: 263308	Invoice Date	07/29/2019	P.O. #: MANUAL	457105	40.00
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ALABAMA FIRE COLLEGE

Invoice #: 263335	Invoice Date 07/26/2019	P.O. #: 205662	457131	145.95
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FIRE INVESTIGATOR PRINCIPLES & PRACTICE TO NFPA 921 & 1033, 4TH EDITION
Fireman Training and Instructional Aids and Materials

625700	POSTAGE	62.41
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UNITED PARCEL SERVICE

Invoice #: 262734	Invoice Date 07/20/2019	P.O. #: MANUAL	456538	7.40
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UNITED PARCEL SERVICE

Invoice #: 263182	Invoice Date 07/27/2019	P.O. #: MANUAL	456979	55.01
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626001	TELEPHONE	5,554.78
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ADASHI SYSTEMS LLC

Invoice #: 263207	Invoice Date 07/10/2019	P.O. #: 205657	457004	1,377.00
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ADASHI FIRST RESPONSE WITH NAVIGATION COMMUNICATION SUPPORT TO HANDLE
INTER-ACTION COMMUNICATION BEFORE, DURING AND AFTER EMERGENCY
REPONSES

CABLE ONE

Invoice #: 263678	Invoice Date 07/16/2019	P.O. #: MANUAL	457468	3,400.00
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A T & T

Invoice #: 263690	Invoice Date 07/04/2019	P.O. #: MANUAL	457480	777.78
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626002	ELECTRIC	11,421.28
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MS POWER COMPANY

Invoice #: 262725	Invoice Date 07/11/2019	P.O. #: MANUAL	456528	7,844.56
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MS POWER COMPANY

Invoice #: 262943	Invoice Date 07/10/2019	P.O. #: MANUAL	456748	489.42
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MS POWER COMPANY

Invoice #: 263705	Invoice Date 07/10/2019	P.O. #: MANUAL	457494	1,253.08
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MS POWER COMPANY

Invoice #: 263711	Invoice Date 07/22/2019	P.O. #: MANUAL	457500	1,241.10
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COAST ELECTRIC POWER ASSOC

Invoice #: 263730	Invoice Date 07/12/2019	P.O. #: MANUAL	457519	593.12
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1,264.88

Invoice #: 263311	Invoice Date 07/30/2019	P.O. #: MANUAL 457108	319.72
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Invoice #: 263336	Invoice Date 07/29/2019	P.O. #: MANUAL 457132	486.60
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Invoice #: 263739	Invoice Date 07/24/2019	P.O. #: MANUAL 457528	458.56
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464.47

Invoice #: 263710	Invoice Date 07/22/2019	P.O. #: MANUAL 457499	464.47
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634.00

Invoice #: 262611	Invoice Date 07/16/2019	P.O. #: 205508	456409	84.00
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Invoice #: 262616	Invoice Date 07/02/2019	P.O. #: 205443	456414	30.00
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Invoice #: 262616	Invoice Date 07/02/2019	P.O. #: 205443	456414	69.00
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Invoice #: 263326	Invoice Date 07/25/2019	P.O. #: 205710	457123	66.00
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Invoice #: 263326	Invoice Date 07/25/2019	P.O. #: 205710	457123	105.00
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Invoice #:	263578	Invoice Date	07/30/2019	P.O. #:	205769	457369	60.00
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Page 58 of 211

MICHAEL BEYERSTEDT

Invoice #: 263578 Invoice Date 07/30/2019 P.O. #: 205769 457369 85.00

LUNCH

MICHAEL BEYERSTEDT

Invoice #: 263578 Invoice Date 07/30/2019 P.O. #: 205769 457369 135.00

DINNER

627700 CONTRIBUTIONS 184.91

GEIGER BROTHERS

Invoice #: 263197 Invoice Date 07/25/2019 P.O. #: 205537 456994 170.00

CWSTG006 PENS APPROVED BY COUNCIL 07/16/2019

GEIGER BROTHERS

Invoice #: 263197 Invoice Date 07/25/2019 P.O. #: 205537 456994 14.91

55056 PENS APPROVED BY COUNCIL 07/16/2019

311 Streets and Drainage Maintenance 327,670.70

610400 OFFICE SUPPLIES 52.00

CLAYS PRINT SHOP INC

Invoice #: 262524 Invoice Date 07/03/2019 P.O. #: 205301 456322 26.00

"COMPLETE" STAMP, RED, SELF-INKING -- INCLUDES DATE AND SIGNATURE LINES

CLAYS PRINT SHOP INC

Invoice #: 262524 Invoice Date 07/03/2019 P.O. #: 205301 456322 26.00

"PARTIAL" STAMP, GREEN, SELF-INKING -- INCLUDES DATE AND SIGNATURE LINES

610700 OPERATING SUPPLIES 21.98

RAMONA ERVIN

Invoice #: 263434 Invoice Date 07/23/2019 P.O. #: 205655 457231 21.98

STREETS & DRAINAGE 311 ACCOUNTS

611000 BLDG MATERIALS AND SUPPLIES 41.95

E FIRE SOUTHERN INC

Invoice #: 262959 Invoice Date 07/19/2019 P.O. #: 205584 456763 41.95

FIRE EXTINGUISHER FOR FUEL POINT AT INVENTORY YARD -- HYDRO 10 LB ABC FIRE EXTINGUISHER

611300 MOTOR VEHICLE REPAIR PARTS 7,316.19

AUTO ZONE INC

Invoice #: 262592 Invoice Date 07/09/2019 P.O. #: 205367 456390 -157.99

STARTER P/N DL3201S FOR ID 1175 (2001 FORD F-350 TRUCK)

AUTO ZONE INC

Invoice #: 262593	Invoice Date 07/09/2019	P.O. #: 205367	456391	157.99
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STARTER P/N DL3201S FOR ID 1175 (2001 FORD F-350 TRUCK)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 262733	Invoice Date 07/09/2019	P.O. #: 205399	456537	848.61
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TIRE, PULLING SIZE 295/75R22.5 FOR MID- HEAVY DUTY TRUCKS

PETERSEN INDUSTRIES INC

Invoice #: 262768	Invoice Date 07/08/2019	P.O. #: 205280	456572	70.31
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GAUGE FOR HYDRAULIC TANK P/N OT06003 FOR ID 3546 (2008 LOADER)

TLH ENTERPRISES

Invoice #: 262782	Invoice Date 07/15/2019	P.O. #: 205487	456586	117.00
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RADIATOR ASSY FOR ID 3512 (2005 GMC 1500 PICKUP)

EMPIRE TRUCK SALES INC

Invoice #: 262877	Invoice Date 07/09/2019	P.O. #: 205398	456683	213.39
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FILTERS TO PERFORMANCE MAINTENANCE ON ID 1600 (2016 FREIGHTLINGER DUMP TRUCK) COST AVERAGED

PB LOADER CORPORATION

Invoice #: 262919	Invoice Date 06/26/2019	P.O. #: 205227	456724	344.60
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PRESSURE VALVE P/N 5006-00 FOR ID 3502 (LPG HEATER FOR POT HOLE PATCH MATERIALS)

TEST CALIBRATION CO INC

Invoice #: 262933	Invoice Date 07/02/2019	P.O. #: 205192	456738	-200.00
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TURBO KIT P/N 906447-9003 FOR ID 1175 (2001 FORD F-350 TRUCK)

TEST CALIBRATION CO INC

Invoice #: 262934	Invoice Date 06/21/2019	P.O. #: 205192	456739	912.95
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TURBO KIT P/N 906447-9003 FOR ID 1175 (2001 FORD F-350 TRUCK)

A1 BATTERY INC

Invoice #: 263021	Invoice Date 07/08/2019	P.O. #: 205397	456826	300.00
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AUTOMOTIVE BATTERIES FOR STOCK (COST AVERAGED)

AUTO ZONE INC

Invoice #: 263224	Invoice Date 07/17/2019	P.O. #: 205524	457021	104.99
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ALTERNATOR P/N DL1650-6-5 FOR ID 1957 (1997 CHEVY S-10 PICKUP)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 263230	Invoice Date 07/23/2019	P.O. #: 205650	457027	415.00
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TIRE SIZE P225/70R15 FOR ID 1605 (2009 FORD RANGER) AND TIRE STOCK

LYLE MACHINERY

Invoice #: 263245	Invoice Date 07/18/2019	P.O. #: 205552	457042	21.84
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COUPLER INSTALL KIT P/N B6679837

LYLE MACHINERY

Invoice #: 263246	Invoice Date 07/19/2019	P.O. #: 205552	457043	36.37
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COUPLER INSTALL KIT P/N B6679837

ROCKING C TRUCK AND TRAILER

Invoice #: 263248	Invoice Date 07/26/2019	P.O. #: 205597	457045	120.00
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LABOR TO REPAIR ENGINE COOLING SYSTEM ON ID 3547 (2008 POT HOLE PATCH TRUCK) - SEE ATTACHED VENDOR QUOTE

ROCKING C TRUCK AND TRAILER

Invoice #: 263248	Invoice Date 07/26/2019	P.O. #: 205597	457045	811.77
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COOLINIG SYSTEM PARTS

ROCKING C TRUCK AND TRAILER

Invoice #: 263248	Invoice Date 07/26/2019	P.O. #: 205597	457045	40.80
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MISC SHOP FEES

ROCKING C TRUCK AND TRAILER

Invoice #: 263248	Invoice Date 07/26/2019	P.O. #: 205597	457045	900.00
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Fees (Not Otherwise Classified)ADDITIONAL LABOR REQUIRED TO COMPLETE REPAIRS

BERGKAMP INC

Invoice #: 263275	Invoice Date 07/22/2019	P.O. #: 205609	457072	331.30
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ASPHALT HEATER TEMPERATURE CONTROLLER P/N 024030

A1 BATTERY INC

Invoice #: 263285	Invoice Date 07/19/2019	P.O. #: 205606	457082	509.55
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BATTERIES FOR STOCK (COST AVERAGED)

A1 BATTERY INC

Invoice #: 263285	Invoice Date 07/19/2019	P.O. #: 205606	457082	35.00
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CORE CHARGE 1 BATTERY

BUTCH OUSTALET INC

Invoice #: 263339	Invoice Date 07/23/2019	P.O. #: 205625	457135	25.92
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CABLE, SHIFT INDICATOR P/N F65Z*7A110*AA FOR ID 1167 (1997 F-150 TRUCK)

BUTCH OUSTALET INC

Invoice #: 263339	Invoice Date 07/23/2019	P.O. #: 205625	457135	31.76
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SPARK PLUGS P/N AGSF*32F*M FOR ID 1167 (1997 F-150 TRUCK)

BUTCH OUSTALET INC

Invoice #: 263339	Invoice Date 07/23/2019	P.O. #: 205625	457135	25.68
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FREEZE PLUGS ;P/N F6AZ*6026*BA FOR ID 1167 (1997 F-150 TRUCK)

BUTCH OUSTALET INC

Invoice #: 263340	Invoice Date 07/23/2019	P.O. #: 205625	457136	5.32
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CABLE, SHIFT INDICATOR P/N F65Z*7A110*AA FOR ID 1167 (1997 F-150 TRUCK)

BUTCH OUSTALET INC

Invoice #: 263340	Invoice Date 07/23/2019	P.O. #: 205625	457136	6.52
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SPARK PLUGS P/N AGSF*32F*M FOR ID 1167 (1997 F-150 TRUCK)

BUTCH OUSTALET INC

Invoice #: 263340	Invoice Date 07/23/2019	P.O. #: 205625	457136	5.27
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FREEZE PLUGS ;P/N F6AZ*6026*BA FOR ID 1167 (1997 F-150 TRUCK)

SOUTHERN TIRE MART LLC

Invoice #: 263350	Invoice Date 07/22/2019	P.O. #: 205469	457146	280.78
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TIRE SIZE LT285/75R17 FOR ID 3584 (2007 F-250 FUEL TRUCKI=)

ROCKING C TRUCK AND TRAILER

Invoice #: 263574	Invoice Date 07/22/2019	P.O. #: 205607	457365	71.05
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UPPPER RADIATOR HOSE P/N 310318C2 FOR ID 3558 POT HOLE PATCH TRUCK

PETERSEN INDUSTRIES INC

Invoice #: 263577	Invoice Date 07/22/2019	P.O. #: 205608	457368	673.84
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EDGE/BLADES AND FASTENING HARDWARE FOR LIFING BUCKET ON ID 3546 (2008 KNUCKLEBOOM TRUCK) SEE ATTACHED VENDOR QUOTE

O REILLY AUTO PARTS

Invoice #: 263595	Invoice Date 07/24/2019	P.O. #: 205338	457393	-15.99
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263596	Invoice Date 06/06/2019	P.O. #: 205338	457394	8.41
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263597	Invoice Date 07/03/2019	P.O. #: 205338	457395	2.62
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263598	Invoice Date 07/03/2019	P.O. #: 205338	457396	8.30
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263599	Invoice Date 07/03/2019	P.O. #: 205338	457397	3.75
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263600	Invoice Date 07/08/2019	P.O. #: 205338	457398	15.27
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263601	Invoice Date 07/09/2019	P.O. #: 205338	457399	4.21
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263602	Invoice Date 07/09/2019	P.O. #: 205338	457400	2.37
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263603	Invoice Date 07/09/2019	P.O. #: 205338	457401	2.37
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263605	Invoice Date 07/09/2019	P.O. #: 205338	457402	2.06
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263606	Invoice Date 07/09/2019	P.O. #: 205338	457403	4.58
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263607	Invoice Date 07/09/2019	P.O. #: 205338	457404	2.21
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263608	Invoice Date 07/10/2019	P.O. #: 205338	457405	15.34
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263609	Invoice Date 07/10/2019	P.O. #: 205338	457406	9.57
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263610	Invoice Date 07/10/2019	P.O. #: 205338	457407	3.39
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263611	Invoice Date 07/11/2019	P.O. #: 205338	457408	9.47
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263612	Invoice Date 07/11/2019	P.O. #: 205338	457409	0.68
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263614	Invoice Date 07/11/2019	P.O. #: 205338	457410	6.04
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263621	Invoice Date 07/11/2019	P.O. #: 205338	457411	8.57
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263622	Invoice Date 07/12/2019	P.O. #: 205338	457412	5.20
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263623	Invoice Date 07/12/2019	P.O. #: 205338	457413	3.44
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263624	Invoice Date 07/12/2019	P.O. #: 205338	457414	1.43
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263625	Invoice Date 07/15/2019	P.O. #: 205338	457415	2.85
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263626	Invoice Date 07/15/2019	P.O. #: 205338	457416	15.18
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263627	Invoice Date 07/15/2019	P.O. #: 205338	457417	4.46
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263628	Invoice Date 07/15/2019	P.O. #: 205338	457418	12.30
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263629	Invoice Date 07/15/2019	P.O. #: 205338	457419	7.87
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263630	Invoice Date 07/17/2019	P.O. #: 205338	457420	5.28
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263631	Invoice Date 07/17/2019	P.O. #: 205338	457421	6.23
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263632	Invoice Date 07/17/2019	P.O. #: 205338	457422	0.85
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263633	Invoice Date 07/18/2019	P.O. #: 205338	457423	2.22
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263634	Invoice Date 07/18/2019	P.O. #: 205338	457424	17.86
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263635	Invoice Date 07/19/2019	P.O. #: 205338	457425	2.90
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263636	Invoice Date 07/19/2019	P.O. #: 205338	457426	17.44
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263637	Invoice Date 07/19/2019	P.O. #: 205338	457427	9.89
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263638	Invoice Date 07/23/2019	P.O. #: 205338	457428	3.23
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263639	Invoice Date 07/24/2019	P.O. #: 205338	457429	14.28
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263640	Invoice Date 07/25/2019	P.O. #: 205338	457430	5.00
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263641	Invoice Date 07/26/2019	P.O. #: 205338	457431	5.35
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263642	Invoice Date 07/26/2019	P.O. #: 205338	457432	14.28
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263643	Invoice Date 07/26/2019	P.O. #: 205338	457433	2.49
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263644	Invoice Date 07/26/2019	P.O. #: 205338	457434	3.32
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

612200	REPAIRS AND MAINTENANCE	21,727.78
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LYLE MACHINERY

Invoice #: 262608	Invoice Date 07/08/2019	P.O. #: 205264	456406	4,979.76
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PARTS TO REPLACE BOOM ARM ASSEMBLY FOR ID 3561 (2008 BOBCAT MINI EXCAVATOR) PER ATTACHED VENDODR QUOTE

SUN SOUTH LLC

Invoice #: 262771	Invoice Date 07/09/2019	P.O. #: 205405	456575	193.50
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LABOR TO DIAGNOSIS AND REPAIR DRAIN LINE ON ID 3519 (2005 JOHN DEERE TRACTOR)

SUN SOUTH LLC

Invoice #: 262771	Invoice Date 07/09/2019	P.O. #: 205405	456575	4.26
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SHOP/MISC FEES

LEE TRACTOR CO INC

Invoice #: 262793	Invoice Date 07/16/2019	P.O. #: 205056	456597	873.67
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CUTTING TEETH. CARBINE, FOR ID 12202 (36" BRADCON MULCHER)

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 262923	Invoice Date 07/03/2019	P.O. #: 205327	456728	85.47
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PRESSURE TREATED TIMBERS 2X12X16 FOR REPLACING BOARDS ON ID 9517 (2000 GOOSE NECK TRAILER)

O REILLY AUTO PARTS

Invoice #: 262928	Invoice Date 07/08/2019	P.O. #: 205351	456733	53.44
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WHEEL BEARING P/N A17

O REILLY AUTO PARTS

Invoice #: 262928	Invoice Date 07/08/2019	P.O. #: 205351	456733	49.64
WHEEL BERING SET P/N A-4				

O REILLY AUTO PARTS

Invoice #: 262928	Invoice Date 07/08/2019	P.O. #: 205351	456733	42.00
GRASE SEAL P/N 442251				

LYLE MACHINERY

Invoice #: 263215	Invoice Date 07/25/2019	P.O. #: 205653	457012	173.78
CONTROL BEARING P/N B6677904-908 FOR ID 3561 (2008 BOBCAT MINIHOE)				

CRAIN FORD TRACTOR SALES INC

Invoice #: 263217	Invoice Date 07/17/2019	P.O. #: 205440	457014	733.12
CUTTING BLADES AND REPLACEMENT HARDWARE FOR ID 3595 (2015 TIGER MOWER) PER VENDOR QUOTE				

LEE TRACTOR CO INC

Invoice #: 263240	Invoice Date 07/12/2019	P.O. #: 205150	457037	2,875.00
LABOR TO DISASSEMBLE (SPLIT) TRANSMISSION TO DIAGNOSIS TRANSMISSION NOT WORKING CORRECTLY				

LEE TRACTOR CO INC

Invoice #: 263240	Invoice Date 07/12/2019	P.O. #: 205150	457037	515.60
TRANSMISSION OIL (5 GALLON CONTAINERS)				

LEE TRACTOR CO INC

Invoice #: 263240	Invoice Date 07/12/2019	P.O. #: 205150	457037	373.75
MISC FEES (ENVIRONMENTAL = \$172.50; MISC SHOT SUPPLIES AND FEES) = \$201.25) ADDITIONAL WORK ONCE INSIDE FOUND WRONG THAT HAD TO BE DONE: SEE ADDITIONAL QUOTE: EMAIL ATTACHED ALSO				

LEE TRACTOR CO INC

Invoice #: 263240	Invoice Date 07/12/2019	P.O. #: 205150	457037	3,050.57
Transmission (Main, Transfer Case, Chain and Final Drives) Maintenance and Repair ADDITIONAL PARTS AND FEE				

LYLE MACHINERY

Invoice #: 263245	Invoice Date 07/18/2019	P.O. #: 205552	457042	54.45
COUPLER, HYDRAULIC P/N B6680018				

LYLE MACHINERY

Invoice #: 263245	Invoice Date 07/18/2019	P.O. #: 205552	457042	72.36
Hydraulic System Components and Parts PIN P/N 6713961 EMERGENCY FGT				

LYLE MACHINERY

Invoice #: 263246	Invoice Date 07/19/2019	P.O. #: 205552	457043	90.70
COUPLER, HYDRAULIC P/N B6680018				

LYLE MACHINERY

Invoice #: 263246	Invoice Date 07/19/2019	P.O. #: 205552	457043	120.54
Hydraulic System Components and Parts PIN P/N 6713961 EMERGENCY FGT				

SUN SOUTH LLC

Invoice #: 263282	Invoice Date 07/23/2019	P.O. #: 205617	457079	131.10
FILTER, HYDRAULIC P/N RE197065 FOR ID 1608 (2018 JD TRACTOR)				

MID-SOUTH MACHINERY, INC.

Invoice #: 263314	Invoice Date 07/23/2019	P.O. #: 205479	457111	994.87
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LABOR TO DIAGNOSIS, REMOVE TURBO CHARGER AND REPLACE

MID-SOUTH MACHINERY, INC.

Invoice #: 263314	Invoice Date 07/23/2019	P.O. #: 205479	457111	3,521.14
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TURBO CHARGER P/N JAF-02496

MID-SOUTH MACHINERY, INC.

Invoice #: 263314	Invoice Date 07/23/2019	P.O. #: 205479	457111	90.31
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MISC SHOP FEES

SUN SOUTH LLC

Invoice #: 263320	Invoice Date 07/19/2019	P.O. #: 205506	457117	232.37
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FILTERS (HYD, AIR, ETC) TO SERVICE ID 1608 (2018 JOHN DEERE TRACTOR) COST AVERAGED

MID-SOUTH MACHINERY, INC.

Invoice #: 263321	Invoice Date 07/18/2019	P.O. #: 205265	457118	621.35
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HYDRAULIC PARTS TO REPAIR ID 3560 (2007 CRAWLER EXCAVATOR) PER VENDOR QUOTE

LYLE MACHINERY

Invoice #: 263348	Invoice Date 07/19/2019	P.O. #: 205545	457144	280.40
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TRAC ROLLER, BOTTOM P/N B7013575

LYLE MACHINERY

Invoice #: 263348	Invoice Date 07/19/2019	P.O. #: 205545	457144	134.62
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TRACK ROLLER, TOP P/N B1736983

LEE TRACTOR CO INC

Invoice #: 263370	Invoice Date 07/19/2019	P.O. #: 205541	457166	187.02
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PARTS TO REPAIR ID 3562(2008 CASE BACKHOE) PER VENDOR QUOTE

LYLE MACHINERY

Invoice #: 263371	Invoice Date 07/19/2019	P.O. #: 205577	457167	336.28
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CARRIER ROLLER ASSEMBLY-TOP P/N 22P-00101

LYLE MACHINERY

Invoice #: 263371	Invoice Date 07/19/2019	P.O. #: 205577	457167	425.34
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TRACK ROLLER - BOTTOM P/N 201-30-00314

WINZER CORPORATION

Invoice #: 263392	Invoice Date 07/09/2019	P.O. #: 205364	457188	110.00
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BOLTS, NUTS AND OTHER FASTNERS FOR PARTS STOCK PER VENDOR QUOTE

RAMONA ERVIN

Invoice #: 263434	Invoice Date 07/23/2019	P.O. #: 205655	457231	11.08
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STREETS & DRAINAGE 311 ACCOUNTS

O REILLY AUTO PARTS

Invoice #: 263595	Invoice Date 07/24/2019	P.O. #: 205338	457393	-15.99
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263596	Invoice Date 06/06/2019	P.O. #: 205338	457394	8.41
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263597	Invoice Date 07/03/2019	P.O. #: 205338	457395	2.62
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263598	Invoice Date 07/03/2019	P.O. #: 205338	457396	8.30
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263599	Invoice Date 07/03/2019	P.O. #: 205338	457397	3.75
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263600	Invoice Date 07/08/2019	P.O. #: 205338	457398	15.27
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263601	Invoice Date 07/09/2019	P.O. #: 205338	457399	4.21
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263602	Invoice Date 07/09/2019	P.O. #: 205338	457400	2.37
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263603	Invoice Date 07/09/2019	P.O. #: 205338	457401	2.37
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263605	Invoice Date 07/09/2019	P.O. #: 205338	457402	2.06
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263606	Invoice Date 07/09/2019	P.O. #: 205338	457403	4.58
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263607	Invoice Date 07/09/2019	P.O. #: 205338	457404	2.21
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263608	Invoice Date 07/10/2019	P.O. #: 205338	457405	15.34
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263609	Invoice Date 07/10/2019	P.O. #: 205338	457406	9.57
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263610	Invoice Date 07/10/2019	P.O. #: 205338	457407	3.39
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263611	Invoice Date 07/11/2019	P.O. #: 205338	457408	9.47
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263612	Invoice Date 07/11/2019	P.O. #: 205338	457409	0.68
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263614	Invoice Date 07/11/2019	P.O. #: 205338	457410	6.04
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263621	Invoice Date 07/11/2019	P.O. #: 205338	457411	8.57
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263622	Invoice Date 07/12/2019	P.O. #: 205338	457412	5.20
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263623	Invoice Date 07/12/2019	P.O. #: 205338	457413	3.44
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263624	Invoice Date 07/12/2019	P.O. #: 205338	457414	1.43
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263625	Invoice Date 07/15/2019	P.O. #: 205338	457415	2.85
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263626	Invoice Date 07/15/2019	P.O. #: 205338	457416	15.18
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263627	Invoice Date 07/15/2019	P.O. #: 205338	457417	4.46
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263628	Invoice Date 07/15/2019	P.O. #: 205338	457418	12.30
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263629	Invoice Date 07/15/2019	P.O. #: 205338	457419	7.87
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263630	Invoice Date 07/17/2019	P.O. #: 205338	457420	5.28
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263631	Invoice Date 07/17/2019	P.O. #: 205338	457421	6.23
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263632	Invoice Date 07/17/2019	P.O. #: 205338	457422	0.85
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263633	Invoice Date 07/18/2019	P.O. #: 205338	457423	2.22
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263634	Invoice Date 07/18/2019	P.O. #: 205338	457424	17.86
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263635	Invoice Date 07/19/2019	P.O. #: 205338	457425	2.90
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263636	Invoice Date 07/19/2019	P.O. #: 205338	457426	17.44
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263637	Invoice Date 07/19/2019	P.O. #: 205338	457427	9.89
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263638	Invoice Date 07/23/2019	P.O. #: 205338	457428	3.23
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263639	Invoice Date 07/24/2019	P.O. #: 205338	457429	14.28
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263640	Invoice Date 07/25/2019	P.O. #: 205338	457430	5.00
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263641	Invoice Date 07/26/2019	P.O. #: 205338	457431	5.35
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263642	Invoice Date 07/26/2019	P.O. #: 205338	457432	14.28
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263643	Invoice Date 07/26/2019	P.O. #: 205338	457433	2.49
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263644	Invoice Date 07/26/2019	P.O. #: 205338	457434	3.32
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

LEE TRACTOR CO INC

Invoice #: 263729	Invoice Date 07/19/2019	P.O. #: 200983	457518	1.56
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

LEE TRACTOR CO INC

Invoice #: 263729	Invoice Date 07/19/2019	P.O. #: 200983	457518	12.19
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

LEE TRACTOR CO INC

Invoice #: 263729	Invoice Date 07/19/2019	P.O. #: 200983	457518	39.97
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BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.

613700	CHEMICALS	5,684.42
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MIKE MATTHEWS

Invoice #: 262735	Invoice Date 06/28/2019	P.O. #: 205293	456539	321.60
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RESTOCK INVENTORY -- DEF (UREA)

MOMAR INC

Invoice #: 263219	Invoice Date 07/17/2019	P.O. #: 205430	457016	5,362.82
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RESTOCK INVENTORY -- GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)

613800	ASPHALT	3,228.86
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WARREN PAVING INC

Invoice #: 262949	Invoice Date 07/08/2019	P.O. #: 204904	456754	288.84
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 262950	Invoice Date 07/09/2019	P.O. #: 204904	456755	288.26
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 262951	Invoice Date 07/10/2019	P.O. #: 204904	456756	279.56
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 262952	Invoice Date 07/11/2019	P.O. #: 204904	456757	188.50
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 262953 Invoice Date 07/12/2019 P.O. #: 204904 456758 56.26

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 263277 Invoice Date 07/15/2019 P.O. #: 204904 457074 23.20

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 263278 Invoice Date 07/16/2019 P.O. #: 204904 457075 135.72

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 263279 Invoice Date 07/17/2019 P.O. #: 204904 457076 99.18

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 263280 Invoice Date 07/18/2019 P.O. #: 204904 457077 99.76

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 263281 Invoice Date 07/19/2019 P.O. #: 204904 457078 64.96

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

WARREN PAVING INC

Invoice #: 263380 Invoice Date 06/26/2019 P.O. #: 204904 457176 227.94

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 263381 Invoice Date 06/27/2019 P.O. #: 204904 457177 428.04

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 263382 Invoice Date 06/28/2019 P.O. #: 204904 457178 401.94

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 263383 Invoice Date 07/01/2019 P.O. #: 204904 457179 167.62

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 263384 Invoice Date 07/02/2019 P.O. #: 204904 457180 115.42

PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

WARREN PAVING INC

Invoice #: 263385	Invoice Date 07/03/2019	P.O. #: 204904	457181	363.66
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PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX
 ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS
 TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 T

614000 GASOLINE, OIL, GREASE 11,671.99

BLOSSMAN GAS INC

Invoice #: 262523	Invoice Date 07/10/2019	P.O. #: 201373	456321	10.00
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE
 MONTHS OF OCTOBER - DECEMBER 2018 (EST)

BLOSSMAN GAS INC

Invoice #: 262948	Invoice Date 07/19/2019	P.O. #: 201373	456753	38.75
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE
 MONTHS OF OCTOBER - DECEMBER 2018 (EST)

EAGLE ENERGY INC.

Invoice #: 262975	Invoice Date 07/11/2019	P.O. #: 205413	456780	1,903.34
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- FUEL, UNLEADED,
 ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 262975	Invoice Date 07/11/2019	P.O. #: 205413	456780	2,703.25
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FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 262975	Invoice Date 07/11/2019	P.O. #: 205413	456780	2.41
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 262976	Invoice Date 07/11/2019	P.O. #: 205413	456781	2,705.66
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- FUEL, UNLEADED,
 ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 262976	Invoice Date 07/11/2019	P.O. #: 205413	456781	3,842.75
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FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 262976	Invoice Date 07/11/2019	P.O. #: 205413	456781	3.41
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COMPLIANCE FEE

LYLE MACHINERY

Invoice #: 263300	Invoice Date 07/19/2019	P.O. #: 205588	457097	135.00
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HYDRAULIC FLUID, BOBCAT P/N B6903117 FOR USE IN BOBCAT EQUIPMENT

O REILLY AUTO PARTS

Invoice #: 263303	Invoice Date 07/24/2019	P.O. #: 205669	457100	75.00
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Freon 30 LB CYLINDER FOR USE IN ALL EQUIPMENT AND VEHICLES WITH AIR
 CONDITIONING.

FLEETCOR TECHNOLOGIES

Invoice #: 263379	Invoice Date 07/22/2019	P.O. #: MANUAL	457175	52.61
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FLEETCOR TECHNOLOGIES

Invoice #: 263394	Invoice Date 07/15/2019	P.O. #: MANUAL 457190	153.36
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FLEETCOR TECHNOLOGIES

Invoice #: 263732	Invoice Date 07/08/2019	P.O. #: MANUAL 457521	46.45
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614600	STORM DRAIN PIPES	1,420.00
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DESIGN PRECAST INC

Invoice #: 262942	Invoice Date 05/31/2019	P.O. #: 204275 456747	277.77
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LINES 1-4: AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- SECTION II, ITEM 1:
ARCHED CONCRETE PIPE 18 X 11 (15"), ASTM C-506 CLASS III (20 PIECES) -- RESTOCK

DESIGN PRECAST INC

Invoice #: 262942	Invoice Date 05/31/2019	P.O. #: 204275 456747	181.00
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SECTION 1, ITEM 1: ROUND CONCRETE PIPE ASTM C-76 15" (25 PCS)

DESIGN PRECAST INC

Invoice #: 262942	Invoice Date 05/31/2019	P.O. #: 204275 456747	162.90
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SECTION I, ITEM 2: ROUND CONCRETE PIPE ASTM C-76 18", (18 PCS)

DESIGN PRECAST INC

Invoice #: 262942	Invoice Date 05/31/2019	P.O. #: 204275 456747	272.74
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SECTION 1, ITEM 4: ROUND CONCRETE PIPE ASTM C-76 24" (18 PCS)

DESIGN PRECAST INC

Invoice #: 262942	Invoice Date 05/31/2019	P.O. #: 204275 456747	125.59
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LINE 6: AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- ARCHED CONCRETE
PIPE, FLARED END SECTION 24" - BELL

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 263222	Invoice Date 07/11/2019	P.O. #: 205415 457018	400.00
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ITEM #199EB124010: 1/2" X 4" X 10' EXPANSION JOINT (CUT INTO 5' SECTIONS)

620900	CONTRACTUAL FEES	5,963.00
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NICKY JOHNS

Invoice #: 262561	Invoice Date 07/03/2019	P.O. #: 205180 456359	200.00
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REMOVE TREE AND GRIND STUMP AT 11580 OTTO AVE, SR #226880 -- CLIMBER

NICKY JOHNS

Invoice #: 262561	Invoice Date 07/03/2019	P.O. #: 205180 456359	120.00
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BUCKET OPERATOR

NICKY JOHNS

Invoice #: 262561	Invoice Date 07/03/2019	P.O. #: 205180 456359	80.00
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LABORER

NICKY JOHNS					
Invoice #: 262561	Invoice Date	07/03/2019	P.O. #: 205180	456359	400.00
BUCKET TRUCK					
NICKY JOHNS					
Invoice #: 262561	Invoice Date	07/03/2019	P.O. #: 205180	456359	400.00
LOADER TRUCK					
LEE J JOHNSON					
Invoice #: 262562	Invoice Date	06/25/2019	P.O. #: 205185	456360	600.00
CUT DOWN AND REMOVE LARGE TREE LIMBS HANGING OVER THE HOUSE AT 617 MISSISSIPPI ST, SR #233317 -- BOBCAT					
LEE J JOHNSON					
Invoice #: 262562	Invoice Date	06/25/2019	P.O. #: 205185	456360	160.00
BUCKET OPERATOR					
LEE J JOHNSON					
Invoice #: 262562	Invoice Date	06/25/2019	P.O. #: 205185	456360	300.00
DUMP TRUCK					
LEE J JOHNSON					
Invoice #: 262562	Invoice Date	06/25/2019	P.O. #: 205185	456360	1,700.00
BUCKET TRUCK					
LEE J JOHNSON					
Invoice #: 262562	Invoice Date	06/25/2019	P.O. #: 205185	456360	240.00
3 EMPLOYEES AT 4 HOURS EACH					
SOUTHERN GUARD RAIL CO INC					
Invoice #: 262565	Invoice Date	06/26/2019	P.O. #: 205200	456363	1,079.25
FOR 34TH ST BOX CULVERT GUARDRAILS -- 12 GA. W-BEAM GUARDRAIL (12'-6")					
SOUTHERN GUARD RAIL CO INC					
Invoice #: 262565	Invoice Date	06/26/2019	P.O. #: 205200	456363	275.50
MONDO PLASTIC BLOCKOUTS					
SOUTHERN GUARD RAIL CO INC					
Invoice #: 262565	Invoice Date	06/26/2019	P.O. #: 205200	456363	129.50
QUESTION MARK END SECTION					
SOUTHERN GUARD RAIL CO INC					
Invoice #: 262565	Invoice Date	06/26/2019	P.O. #: 205200	456363	44.80
5/8" X 1.25" SPLICE BOLT					
SOUTHERN GUARD RAIL CO INC					
Invoice #: 262565	Invoice Date	06/26/2019	P.O. #: 205200	456363	40.85
5/8" X 9.5" BUTTON HEAD BOLT W/ ROUND WASHER					
SOUTHERN GUARD RAIL CO INC					
Invoice #: 262565	Invoice Date	06/26/2019	P.O. #: 205200	456363	58.10
5/8" DBL RECESSED NUT					

HAVARD PEST CONTROL

Invoice #: 263673	Invoice Date 06/07/2019	P.O. #: 205412	457463	45.00
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MONTHLY RODENT CONTROL AT 4050 HEWES AVE TOOL ROOMM INV #1463018 @
\$45.00- INV #1463204 @ \$90.00

HAVARD PEST CONTROL

Invoice #: 263674	Invoice Date 06/07/2019	P.O. #: 205412	457464	90.00
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MONTHLY RODENT CONTROL AT 4050 HEWES AVE TOOL ROOMM INV #1463018 @
\$45.00- INV #1463204 @ \$90.00

621800	PRIVATIZATION CONTRACT	266,431.93
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UTILITY PARTNERS, LLC

Invoice #: 263573	Invoice Date 07/29/2019	P.O. #: 201134	457364	266,431.93
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AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER
& SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011)

626001	TELEPHONE	93.30
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A T & T

Invoice #: 263682	Invoice Date 07/11/2019	P.O. #: MANUAL	457472	93.30
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626002	ELECTRIC	41.86
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COAST ELECTRIC POWER ASSOC

Invoice #: 263706	Invoice Date 07/09/2019	P.O. #: MANUAL	457495	41.86
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626700	RENTAL	2,095.44
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UNITED RENTALS NORTH AMERICA INC

Invoice #: 262726	Invoice Date 06/29/2019	P.O. #: 204615	456529	2,143.57
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Earth Moving Equipment (Graders, Dozers, Loaders, etc.) Rental or Lease ANOTHER MONTH
RENTAL OF BOB CATE E-42 EXCAVATOR UNIT WILL BE DUE TO BE RETURNED JULY 11,
2019 PER RAMONA 6/17/19

UNITED RENTALS NORTH AMERICA INC

Invoice #: 262727	Invoice Date 05/09/2019	P.O. #:	456530	-112.77
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WASTE PRO OF MISSISSIPPI

Invoice #: 262974	Invoice Date 06/30/2019	P.O. #: MANUAL	456779	34.64
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RAMONA ERVIN

Invoice #: 263434	Invoice Date 07/23/2019	P.O. #: 205655	457231	30.00
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STREETS & DRAINAGE 311 ACCOUNTS

630300	MACHINERY	1,880.00
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JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 262962	Invoice Date 07/16/2019	P.O. #: 205197	456764	1,880.00
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TO REPLACE ONE SCHEDULED FOR AUCTION -- ITEM #E-104H5.5: EDGER, WALK
BEHIND, BROWN

313	Public Works Admin	4,280.88
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 263309	Invoice Date 07/01/2019	P.O. #: MANUAL	457106	6.00
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602500	LIFE INSURANCE	60.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 263310	Invoice Date 07/08/2019	P.O. #: MANUAL	457107	60.00
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610400	OFFICE SUPPLIES	37.50
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CLAYS PRINT SHOP INC

Invoice #: 262525	Invoice Date 07/01/2019	P.O. #: 205205	456323	37.50
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ITEM #IDEAL-400R: NOTARY STAMP, SELF-INKING, BLUE, 1 5/8" CIRCLE - FOR WAYNE
MILLER (NOTARY ID 112998, EXPIRES 7/9/2023)

610700	OPERATING SUPPLIES	76.46
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MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 263241	Invoice Date 07/24/2019	P.O. #: 205680	457038	59.19
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PRESSURE SWITCH P/N S1060 FOR ASSET 12429 (AIR COMPRESSOR)

RAMONA ERVIN

Invoice #: 263434	Invoice Date 07/23/2019	P.O. #: 205655	457231	17.27
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PUBLIC WORKS ADMINISTRATION

611300	MOTOR VEHICLE REPAIR PARTS	400.07
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AUTO ZONE INC

Invoice #: 262596	Invoice Date 07/12/2019	P.O. #: 205448	456394	170.99
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ALTERNATOR P/N DL2334-6-5 FOR ID 1971 (2007 GMC PICKUP)

BUTCH OUSTALET INC

Invoice #: 262795	Invoice Date 07/16/2019	P.O. #: 205503	456599	29.75
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A/C SWITCH P/N F7UZ*19BB88*BB FOR ID 1948 (2005 FORD VAN)

BUTCH OUSTALET INC

Invoice #: 262795	Invoice Date 07/16/2019	P.O. #: 205503	456599	35.09
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BLED DOOR ACTUATOR P/N XC2Z*19E616*AA

BUTCH OUSTALET INC

Invoice #: 262929	Invoice Date 07/09/2019	P.O. #: 205368	456734	124.42
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AIR FILTER P/N HC3Z*9601*B

BUTCH OUSTALET INC

Invoice #: 262929	Invoice Date 07/09/2019	P.O. #: 205368	456734	9.42
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FILTER, OIL P/N F1AZ*6731*BD

BUTCH OUSTALET INC

Invoice #: 263339	Invoice Date 07/23/2019	P.O. #: 205625	457135	17.34
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OIL PRESSURE SENSOR P/N GC3Z*9278-A FOR ID 7000 (2008 F-150 TRUCK)

BUTCH OUSTALET INC

Invoice #: 263340	Invoice Date 07/23/2019	P.O. #: 205625	457136	3.56
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OIL PRESSURE SENSOR P/N GC3Z*9278-A FOR ID 7000 (2008 F-150 TRUCK)

RAMONA ERVIN

Invoice #: 263434	Invoice Date 07/23/2019	P.O. #: 205655	457231	9.50
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PUBLIC WORKS ADMINISTRATION

614000	GASOLINE, OIL, GREASE	25.00
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O REILLY AUTO PARTS

Invoice #: 263303	Invoice Date 07/24/2019	P.O. #: 205669	457100	25.00
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Freon 30 LB CYLINDER FOR USE IN ALL EQUIPMENT AND VEHICLES WITH AIR
CONDITIONING.

626001	TELEPHONE	2,017.85
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A T & T

Invoice #: 263387	Invoice Date 07/05/2019	P.O. #: MANUAL	457183	267.85
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CABLE ONE

Invoice #: 263678	Invoice Date 07/16/2019	P.O. #: MANUAL	457468	1,750.00
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626900	TRAVEL	1,658.00
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AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 263675	Invoice Date 06/05/2019	P.O. #: 204928	457465	1,658.00
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REGISTRATION FEES FOR WAYNE MILLER, KRIS RIEMANN, RYAN MERRILL AND TYLER
GENTRY TO ATTEND PWX 2019 IN SEATTLE WA SEPTEMBER 6-12, 2019 -- FULL
MEMBER REGISTRATION

315	Traffic Control	5,985.77
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602500	LIFE INSURANCE	67.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 263310 Invoice Date 07/08/2019 P.O. #: MANUAL 457107 67.50

610400 OFFICE SUPPLIES 346.58

OFFICE DEPOT

Invoice #: 263295 Invoice Date 07/09/2019 P.O. #: 205273 457092 91.48

ITEM #829924: HP 131A (CF212A) YELLOW ORIGINAL LASERJET TONER CARTRIDGE

OFFICE DEPOT

Invoice #: 263295 Invoice Date 07/09/2019 P.O. #: 205273 457092 91.48

ITEM #829906: HP 131A (CF211A) CYAN ORIGINAL LASERJET TONER CARTRIDGE

OFFICE DEPOT

Invoice #: 263295 Invoice Date 07/09/2019 P.O. #: 205273 457092 91.48

ITEM #829933: HP 131A (CF213A) MAGENTA ORIGINAL LASERJET TONER CARTRIDGE

OFFICE DEPOT

Invoice #: 263295 Invoice Date 07/09/2019 P.O. #: 205273 457092 72.14

ITEM #829348: HP 131A (CF210A) BLACK ORIGINAL TONER CARTRIDGE

610700 OPERATING SUPPLIES 587.96

UNITED PARCEL SERVICE

Invoice #: 262924 Invoice Date 07/06/2019 P.O. #: MANUAL 456729 43.38

UNITED RENTALS NORTH AMERICA INC

Invoice #: 263291 Invoice Date 07/25/2019 P.O. #: 205279 457088 529.08

DRIVE WHEELS FOR ID 22800 (2006 CONCRETE SAW) (COST AVERAGED)

RAMONA ERVIN

Invoice #: 263434 Invoice Date 07/23/2019 P.O. #: 205655 457231 15.50

TRAFFIC DIVISION

611300 MOTOR VEHICLE REPAIR PARTS 2,115.46

TLH ENTERPRISES

Invoice #: 262594 Invoice Date 07/11/2019 P.O. #: 205442 456392 163.45

A/C COMPRESSOR KIT P/N KIT-13 FOR ID 1152 (1994 FORD F-350 CREW TRUCK)

TLH ENTERPRISES

Invoice #: 262595 Invoice Date 07/11/2019 P.O. #: 205442 456393 70.55

A/C COMPRESSOR KIT P/N KIT-13 FOR ID 1152 (1994 FORD F-350 CREW TRUCK)

BUTCH OUSTALET INC

Invoice #: 262609 Invoice Date 07/03/2019 P.O. #: 205346 456407 48.68

BUMPER STOP, FRONT P/N DC3Z*3020*B

BUTCH OUSTALET INC

Invoice #: 262609	Invoice Date	07/03/2019	P.O. #: 205346	456407	5.10
WASHER NOZZLE P/N 7C3Z*17603*A					

BUTCH OUSTALET INC

Invoice #: 262609	Invoice Date	07/03/2019	P.O. #: 205346	456407	52.35
A/C BELT, INNER P/N 9C3Z*8620*B					

BUTCH OUSTALET INC

Invoice #: 262790	Invoice Date	07/12/2019	P.O. #: 205462	456594	101.08
AIR FILTER P/N CC4Z*9601*A FOR ID 1219 (2013 F-750 BUCKET TRUCK)					

O REILLY AUTO PARTS

Invoice #: 263284	Invoice Date	07/25/2019	P.O. #: 205678	457081	116.20
IGNITON COIL P/N FD487 FOR ID 1170 (1998 FORD F-250 PICKUP)					

O REILLY AUTO PARTS

Invoice #: 263284	Invoice Date	07/25/2019	P.O. #: 205678	457081	24.00
SPARK PLUG FOR ID 1170					

O REILLY AUTO PARTS

Invoice #: 263284	Invoice Date	07/25/2019	P.O. #: 205678	457081	58.14
FRONT SHOCK FOR ID 1170					

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 263347	Invoice Date	06/06/2019	P.O. #: 204970	457143	300.00
BODY REPAIR FOR FRONT FENDER AND DOOR ON ID 1174 (2000 FORD VAN)					

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 263347	Invoice Date	06/06/2019	P.O. #: 204970	457143	247.00
APPLICATION OF PAINT & CORROSION PROTECTION APPLICATION					

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 263347	Invoice Date	06/06/2019	P.O. #: 204970	457143	775.00
LABOR TO DO SHEET METAL WORK, REMOVE OLD PARTS AND INSTALL NEW ONES					

O REILLY AUTO PARTS

Invoice #: 263595	Invoice Date	07/24/2019	P.O. #: 205338	457393	-9.59
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					

O REILLY AUTO PARTS

Invoice #: 263596	Invoice Date	06/06/2019	P.O. #: 205338	457394	5.05
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					

O REILLY AUTO PARTS

Invoice #: 263597	Invoice Date	07/03/2019	P.O. #: 205338	457395	1.59
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					

O REILLY AUTO PARTS

Invoice #: 263598	Invoice Date	07/03/2019	P.O. #: 205338	457396	4.97
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					

O REILLY AUTO PARTS

Invoice #: 263599	Invoice Date 07/03/2019	P.O. #: 205338	457397	2.26
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263600	Invoice Date 07/08/2019	P.O. #: 205338	457398	9.17
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263601	Invoice Date 07/09/2019	P.O. #: 205338	457399	2.53
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263602	Invoice Date 07/09/2019	P.O. #: 205338	457400	1.43
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263603	Invoice Date 07/09/2019	P.O. #: 205338	457401	1.43
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263605	Invoice Date 07/09/2019	P.O. #: 205338	457402	1.24
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263606	Invoice Date 07/09/2019	P.O. #: 205338	457403	2.76
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263607	Invoice Date 07/09/2019	P.O. #: 205338	457404	1.34
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263608	Invoice Date 07/10/2019	P.O. #: 205338	457405	9.20
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263609	Invoice Date 07/10/2019	P.O. #: 205338	457406	5.72
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263610	Invoice Date 07/10/2019	P.O. #: 205338	457407	2.03
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263611	Invoice Date 07/11/2019	P.O. #: 205338	457408	5.67
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263612	Invoice Date 07/11/2019	P.O. #: 205338	457409	0.41
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263614	Invoice Date 07/11/2019	P.O. #: 205338	457410	3.62
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263621	Invoice Date 07/11/2019	P.O. #: 205338	457411	5.13
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263622	Invoice Date 07/12/2019	P.O. #: 205338	457412	3.12
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263623	Invoice Date 07/12/2019	P.O. #: 205338	457413	2.07
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263624	Invoice Date 07/12/2019	P.O. #: 205338	457414	0.85
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263625	Invoice Date 07/15/2019	P.O. #: 205338	457415	1.71
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263626	Invoice Date 07/15/2019	P.O. #: 205338	457416	9.10
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263627	Invoice Date 07/15/2019	P.O. #: 205338	457417	2.68
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263628	Invoice Date 07/15/2019	P.O. #: 205338	457418	7.36
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263629	Invoice Date 07/15/2019	P.O. #: 205338	457419	4.73
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263630	Invoice Date 07/17/2019	P.O. #: 205338	457420	3.16
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263631	Invoice Date 07/17/2019	P.O. #: 205338	457421	3.76
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263632	Invoice Date 07/17/2019	P.O. #: 205338	457422	0.51
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263633	Invoice Date 07/18/2019	P.O. #: 205338	457423	1.32
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263634	Invoice Date 07/18/2019	P.O. #: 205338	457424	10.71
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263635	Invoice Date 07/19/2019	P.O. #: 205338	457425	1.72
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263636	Invoice Date 07/19/2019	P.O. #: 205338	457426	10.47
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263637	Invoice Date 07/19/2019	P.O. #: 205338	457427	5.93
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263638	Invoice Date 07/23/2019	P.O. #: 205338	457428	1.93
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263639	Invoice Date 07/24/2019	P.O. #: 205338	457429	8.58
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263640	Invoice Date 07/25/2019	P.O. #: 205338	457430	2.99
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263641	Invoice Date 07/26/2019	P.O. #: 205338	457431	3.20
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263642	Invoice Date 07/26/2019	P.O. #: 205338	457432	8.58
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263643	Invoice Date 07/26/2019	P.O. #: 205338	457433	1.48
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263644	Invoice Date 07/26/2019	P.O. #: 205338	457434	1.99
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

614000 GASOLINE, OIL, GREASE**50.00**

O REILLY AUTO PARTS

Invoice #: 263303	Invoice Date 07/24/2019	P.O. #: 205669	457100	50.00
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Freon 30 LB CYLINDER FOR USE IN ALL EQUIPMENT AND VEHICLES WITH AIR
CONDITIONING.

615600 TRAFFIC SIGNAL SUPPLIES 2,629.06**POWELL CONSTRUCTION SERVICES, INC.**

Invoice #: 262922	Invoice Date 07/15/2019	P.O. #: 205294	456727	2,200.00
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FOR LOOP INSTALLATION AND STOCK -- CASES OF LOOP SEALANT, 12 PLYPACKS PER
CASES

POWER & TEL

Invoice #: 263244	Invoice Date 07/22/2019	P.O. #: 205416	457041	429.06
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STOCK POLE LINE HARDWARE -- #5000 STRANDLINK 1/4" ALL GRADE

626001 TELEPHONE 189.21**A T & T**

Invoice #: 263690	Invoice Date 07/04/2019	P.O. #: MANUAL	457480	189.21
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325 Engineering 135,253.69**601300 CITY BENEFITS 9.00****MISSISSIPPI SELECT HEALTH CARE LLC**

Invoice #: 263309	Invoice Date 07/01/2019	P.O. #: MANUAL	457106	9.00
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602500 LIFE INSURANCE 52.50**THE LINCOLN NATIONAL LIFE INSURANCE COMPANY**

Invoice #: 263310	Invoice Date 07/08/2019	P.O. #: MANUAL	457107	52.50
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610400 OFFICE SUPPLIES 2,123.53**CLAYS PRINT SHOP INC**

Invoice #: 262524	Invoice Date 07/03/2019	P.O. #: 205301	456322	48.00
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BUSINESS CARDS FOR CURTIS THORNTON (500/PK)

CLAYS PRINT SHOP INC

Invoice #: 262524	Invoice Date 07/03/2019	P.O. #: 205301	456322	48.00
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BUSINESS CARDS FOR AARON JAMES (500/PK)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262683	Invoice Date 07/01/2019	P.O. #: 205267	456486	1,026.00
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RESTOCK OFFICE SUPPLIES -- ITEM #CP21200: COPY PAPER, 8.5X11, 500SH/RM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262683	Invoice Date 07/01/2019	P.O. #: 205267	456486	46.86
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ITEM #PIL31022: G2 PREMIUM RETRACTABLE GEL PEN, 0.7MM, RED INK, SMOKE
BARREL, DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262683	Invoice Date 07/01/2019	P.O. #: 205267	456486	25.45
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ITEM #UNV72220: PAPER CLIPS, JUMBO, SILVER, 1000/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262683	Invoice Date 07/01/2019	P.O. #: 205267	456486	899.20
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ITEM #SMD64320: HANGING POCKETS W/ FULL HEIGHT GUSSET, LEGAL, 3 1/2" EXP,
STANDARD GREEN, 10/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262683	Invoice Date 07/01/2019	P.O. #: 205267	456486	30.02
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ITEM #CLO35293CT: GLASS & SURFACE CLEANER SPRAY, 32 OZ, 9/CARTON

610700 OPERATING SUPPLIES 443.77

ITSAVVY LLC

Invoice #: 262938	Invoice Date 07/09/2019	P.O. #: 205374	456743	384.94
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65280374AF01A00 ADOBE ACROBAT PRO 2017

RAMONA ERVIN

Invoice #: 263434	Invoice Date 07/23/2019	P.O. #: 205655	457231	58.83
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ENGINEERING

611300 MOTOR VEHICLE REPAIR PARTS 169.03

O REILLY AUTO PARTS

Invoice #: 263698	Invoice Date 07/17/2019	P.O. #: 205542	457488	169.03
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HUB BEARING R/F P/N 515097 FOR ID 1189 (2008 CHEVY TAHOE)

612500 UNIFORMS 137.90

CINTAS CORP 240

Invoice #: 263315	Invoice Date 07/18/2019	P.O. #: 205467	457112	85.92
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ITEM #935: SOLIDS, SIZE XL, LONG SLEEVE -- COLORS: (1) NAVY 20, (1) CHARCOAL 33,
(1) BURGUNDY 16

CINTAS CORP 240

Invoice #: 263315	Invoice Date 07/18/2019	P.O. #: 205467	457112	51.98
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ITEM #935: MICRO-PATTERNS, SIZE XL -- COLORS: (1) NAVY SLATE 22, (1) HUNTER
GREEN 24

620900 CONTRACTUAL FEES 2,756.58

BROWN MITCHELL & ALEXANDER

Invoice #: 262660	Invoice Date 07/05/2019	P.O. #: 204777	456463	1,082.00
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PROPOSAL FOR UNIT PRICE AND REPLACEMENT PROJECTS 2019

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 262717	Invoice Date 07/18/2019	P.O. #: MANUAL 456520	380.21
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 262875	Invoice Date 07/11/2019	P.O. #: MANUAL 456681	289.68
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BROWN MITCHELL & ALEXANDER

Invoice #: 263369	Invoice Date 07/05/2019	P.O. #: 204784 457165	374.69
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PROPOSAL FOR BUILDING REPAIR AND CONSTRUCTION UNIT PRICE PROJECT 2019

01040	630.00
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PICKERING FIRM INC.

Invoice #: 262773	Invoice Date 07/08/2019	P.O. #: 205252 456577	630.00
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AS PER COUNCIL APPROVAL 6/18/2019 -- WATER RESOURCES, TRANSPORTATION, AND
ECONOMIC DEVELOPMENT INFRASTRUCTURE PROGRAM (SUPPLEMENTAL
AGREEMENT #3) -- PERIOD: 6/7/19-6/8/20

621100	ENGINEERING FEES	686.31
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BROWN MITCHELL & ALEXANDER

Invoice #: 263369	Invoice Date 07/05/2019	P.O. #: 204784 457165	686.31
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PROPOSAL FOR BUILDING REPAIR AND CONSTRUCTION UNIT PRICE PROJECT 2019

625100	STREETS AND TRAFFIC LIGHTING	126,332.41
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MS POWER COMPANY

Invoice #: 262725	Invoice Date 07/11/2019	P.O. #: MANUAL 456528	87,640.92
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MS POWER COMPANY

Invoice #: 262943	Invoice Date 07/10/2019	P.O. #: MANUAL 456748	1,128.90
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SENTRY SPORTS A TO Z LLC

Invoice #: 262954	Invoice Date 07/09/2019	P.O. #: 205253 456759	2,610.00
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STOCK AND COURTHOUSE ROAD -- ITEM #BHDF13: 200BK BOSTON HARBOR FITTER
BLACK

CHANCELLOR SUPPLY, INC

Invoice #: 262956	Invoice Date 07/03/2019	P.O. #: 205324 456761	668.32
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STREET LIGHT LAMP REPLACEMENT -- 22WATT LED LAMP REPLACEMENT FOR A 150
WATT MH LAMP

CHANCELLOR SUPPLY, INC

Invoice #: 262956	Invoice Date 07/03/2019	P.O. #: 205324 456761	2,021.28
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150WATT LED LAMP REPLACEMENT FOR A 400 HPS LAMP

CHANCELLOR SUPPLY, INC

Invoice #: 262957	Invoice Date 07/12/2019	P.O. #: 205324 456762	521.68
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STREET LIGHT LAMP REPLACEMENT -- 22WATT LED LAMP REPLACEMENT FOR A 150
WATT MH LAMP

CHANCELLOR SUPPLY, INC

Invoice #: 262957	Invoice Date 07/12/2019	P.O. #: 205324	456762	1,577.76
150WATT LED LAMP REPLACEMENT FOR A 400 HPS LAMP				

MS POWER COMPANY

Invoice #: 263168	Invoice Date 07/22/2019	P.O. #: MANUAL	456965	7,360.46
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WEAVER ELECTRIC INC

Invoice #: 263286	Invoice Date 07/24/2019	P.O. #: 205363	457084	480.00
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REPLACE A DOWNED LIGHT POLE AND REPAIR 4 CONCRETE STREET LIGHT
PEDESTALS -- HWY 49 SINGLE ARM POLE REPLACEMENT, 4 MEN @ \$40/HR FOR 3
HOURS/EA

WEAVER ELECTRIC INC

Invoice #: 263286	Invoice Date 07/24/2019	P.O. #: 205363	457084	450.00
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HWY 49 SINGLE ARM POLE REPLACEMENT - 2 BUCKET TRUCKS AND 1 LINE TRUCK
FOR 3 HOURS EACH @ \$50/HR

WEAVER ELECTRIC INC

Invoice #: 263286	Invoice Date 07/24/2019	P.O. #: 205363	457084	640.00
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REPAIR CONCRETE LIGHT POLE PEDESTAL ON HWY 49 -- 3 MEN @ \$40/HR FOR 4
HOURS/EA

WEAVER ELECTRIC INC

Invoice #: 263286	Invoice Date 07/24/2019	P.O. #: 205363	457084	300.00
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BOLTS AND PARTS TO REPAIR PEDESTAL (EACH)

WEAVER ELECTRIC INC

Invoice #: 263290	Invoice Date 07/24/2019	P.O. #: 202801	457087	1,920.00
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ELECTRICAL CONTRACT - COUNCIL APPROVED 8/8/17 -- HWY 49 DOUBLE ARM POLE
REPLACEMENT (4 MEN @ \$40/HR FOR 4 HOURS)

WEAVER ELECTRIC INC

Invoice #: 263290	Invoice Date 07/24/2019	P.O. #: 202801	457087	1,800.00
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HWY 49 DOUBLE ARM POLE REPLACEMENT -- 2 BUCKET TRUCKS AND 1 LINE TRUCK
FOR 4 HOURS @ \$50/HR EACH

WEAVER ELECTRIC INC

Invoice #: 263290	Invoice Date 07/24/2019	P.O. #: 202801	457087	560.00
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HWY 90 DECORATIVE SINGLE ARM POLE REPLACEMENT - 4 MEN @ \$40/HR FOR 3.5
HOURS

WEAVER ELECTRIC INC

Invoice #: 263290	Invoice Date 07/24/2019	P.O. #: 202801	457087	525.00
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HWY 90 DECORATIVE SINGLE ARM POLE REPLACEMENT - 2 BUCKET TRUCKS AND 1
LINE TRUCK FOR 3.5 HOURS @ \$50/HR

WEAVER ELECTRIC INC

Invoice #: 263290	Invoice Date 07/24/2019	P.O. #: 202801	457087	2,400.00
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HWY 49 SIGNLE ARM POLE REPLACEMENT -- 4 MEN @ \$40/HR FOR 3 HOURS

WEAVER ELECTRIC INC

Invoice #: 263290	Invoice Date 07/24/2019	P.O. #: 202801	457087	2,250.00
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HWY 49 SINGLE ARM POLE REPLACEMENT -- 2 BUCKET TRUCKS AND 1 LINE TRUCK
FOR 3 HOURS @ \$50/HR EACH

WEAVER ELECTRIC INC

Invoice #: 263290	Invoice Date 07/24/2019	P.O. #: 202801	457087	1,280.00
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HWY 90 DECORATIVE DOUBLE ARM POLE REPLACEMENT -- 4 MEN @ \$40/HR EACH
FOR 4 HOURS

WEAVER ELECTRIC INC

Invoice #: 263290	Invoice Date 07/24/2019	P.O. #: 202801	457087	1,200.00
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HWY 90 DECORATIVE DOUBLE ARM POLE REPLACEMENT -- 2 BUCKET TRUCKS AND 1
LINE TRUCK FOR 4 HRS @ \$50/HR EACH

MS POWER COMPANY

Invoice #: 263705	Invoice Date 07/10/2019	P.O. #: MANUAL	457494	41.20
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COAST ELECTRIC POWER ASSOC

Invoice #: 263706	Invoice Date 07/09/2019	P.O. #: MANUAL	457495	107.53
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COAST ELECTRIC POWER ASSOC

Invoice #: 263730	Invoice Date 07/12/2019	P.O. #: MANUAL	457519	384.46
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02507**8,464.90**

OSBURN ASSOCIATES INC

Invoice #: 263013	Invoice Date 06/25/2019	P.O. #: 204788	456818	58.07
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SIGN MAKING MATERIALS (STOCK) -- T6500 HIP WHITE 48"X50YDS

OSBURN ASSOCIATES INC

Invoice #: 263013	Invoice Date 06/25/2019	P.O. #: 204788	456818	87.11
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T6500 HIP WHITE 36"X50YDS

OSBURN ASSOCIATES INC

Invoice #: 263013	Invoice Date 06/25/2019	P.O. #: 204788	456818	39.89
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T1500D EG WHITE 48"X50YDS

OSBURN ASSOCIATES INC

Invoice #: 263013	Invoice Date 06/25/2019	P.O. #: 204788	456818	59.84
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T1500D EG WHITE 36"X50YDS

OSBURN ASSOCIATES INC

Invoice #: 263013	Invoice Date 06/25/2019	P.O. #: 204788	456818	110.59
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Sign Painting Supplies (Including Brushes and Inks)
36X50 ANTI-GRAFFITI

OSBURN ASSOCIATES INC

Invoice #: 263014	Invoice Date 06/21/2019	P.O. #: 204788	456819	775.02
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SIGN MAKING MATERIALS (STOCK) -- T6500 HIP WHITE 48"X50YDS

OSBURN ASSOCIATES INC

Invoice #: 263014	Invoice Date 06/21/2019	P.O. #: 204788	456819	1,162.54
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T6500 HIP WHITE 36"X50YDS

OSBURN ASSOCIATES INC

Invoice #: 263014	Invoice Date 06/21/2019	P.O. #: 204788	456819	532.41
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T1500D EG WHITE 48"X50YDS

OSBURN ASSOCIATES INC

Invoice #: 263014	Invoice Date	06/21/2019	P.O. #: 204788	456819	798.61
T1500D EG WHITE 36"X50YDS					

OSBURN ASSOCIATES INC

Invoice #: 263014	Invoice Date	06/21/2019	P.O. #: 204788	456819	1,475.92
Sign Painting Supplies (Including Brushes and Inks) 36X50 ANTI-GRAFFITI					

OSBURN ASSOCIATES INC

Invoice #: 263015	Invoice Date	07/15/2019	P.O. #: 204788	456820	-143.10
SIGN MAKING MATERIALS (STOCK) -- T6500 HIP WHITE 48"X50YDS					

OSBURN ASSOCIATES INC

Invoice #: 263015	Invoice Date	07/15/2019	P.O. #: 204788	456820	-214.64
T6500 HIP WHITE 36"X50YDS					

OSBURN ASSOCIATES INC

Invoice #: 263015	Invoice Date	07/15/2019	P.O. #: 204788	456820	-98.30
T1500D EG WHITE 48"X50YDS					

OSBURN ASSOCIATES INC

Invoice #: 263015	Invoice Date	07/15/2019	P.O. #: 204788	456820	-147.45
T1500D EG WHITE 36"X50YDS					

OSBURN ASSOCIATES INC

Invoice #: 263015	Invoice Date	07/15/2019	P.O. #: 204788	456820	-272.51
Sign Painting Supplies (Including Brushes and Inks) 36X50 ANTI-GRAFFITI					

OSBURN ASSOCIATES INC

Invoice #: 263359	Invoice Date	07/15/2019	P.O. #: 205427	457155	48.54
STOCK/WAYFINDING SIGNS -- ITEM #998017AC: GREEN INK, 950 ML					

OSBURN ASSOCIATES INC

Invoice #: 263359	Invoice Date	07/15/2019	P.O. #: 205427	457155	48.54
ITEM #998018: RED INK, 950 ML					

OSBURN ASSOCIATES INC

Invoice #: 263359	Invoice Date	07/15/2019	P.O. #: 205427	457155	48.54
ITEM #998015AA: BLUE INK, 950 ML					

OSBURN ASSOCIATES INC

Invoice #: 263359	Invoice Date	07/15/2019	P.O. #: 205427	457155	48.54
ITEM #998012: BLACK INK, 950 ML					

OSBURN ASSOCIATES INC

Invoice #: 263359	Invoice Date	07/15/2019	P.O. #: 205427	457155	48.54
ITEM #998011: YELLOW INK, 950 ML					

OSBURN ASSOCIATES INC

Invoice #: 263359	Invoice Date	07/15/2019	P.O. #: 205427	457155	51.43
ITEM #998018L: MAGENTA INK, 950 ML					

OSBURN ASSOCIATES INC

Invoice #: 263359	Invoice Date	07/15/2019	P.O. #: 205427	457155	51.43
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ITEM #998015L: CYAN INK, 950 ML

OSBURN ASSOCIATES INC

Invoice #: 263359	Invoice Date	07/15/2019	P.O. #: 205427	457155	28.92
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ITEM #998010: FLUSH 950 ML

OSBURN ASSOCIATES INC

Invoice #: 263359	Invoice Date	07/15/2019	P.O. #: 205427	457155	33.03
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ITEM #998040: FLUSH .5L

OSBURN ASSOCIATES INC

Invoice #: 263359	Invoice Date	07/15/2019	P.O. #: 205427	457155	16.11
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ITEM #998333: LINT FREE SWABS - 25 PER PACK

OSBURN ASSOCIATES INC

Invoice #: 263359	Invoice Date	07/15/2019	P.O. #: 205427	457155	271.42
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ANTI-GRAFFITI, 36"X50YDS OL1000 - 2 ROLLS

OSBURN ASSOCIATES INC

Invoice #: 263359	Invoice Date	07/15/2019	P.O. #: 205427	457155	180.96
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Sign Material, Non-Reflective OVERLAY 48" X 50 YARDS ANIT GRAFFITI OL1000 (1 ROLL) 1

OSBURN ASSOCIATES INC

Invoice #: 263360	Invoice Date	07/12/2019	P.O. #: 205427	457156	113.65
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STOCK/WAYFINDING SIGNS -- ITEM #998017AC: GREEN INK, 950 ML

OSBURN ASSOCIATES INC

Invoice #: 263360	Invoice Date	07/12/2019	P.O. #: 205427	457156	113.65
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ITEM #998018: RED INK, 950 ML

OSBURN ASSOCIATES INC

Invoice #: 263360	Invoice Date	07/12/2019	P.O. #: 205427	457156	113.65
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ITEM #998015AA: BLUE INK, 950 ML

OSBURN ASSOCIATES INC

Invoice #: 263360	Invoice Date	07/12/2019	P.O. #: 205427	457156	113.65
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ITEM #998012: BLACK INK, 950 ML

OSBURN ASSOCIATES INC

Invoice #: 263360	Invoice Date	07/12/2019	P.O. #: 205427	457156	113.65
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ITEM #998011: YELLOW INK, 950 ML

OSBURN ASSOCIATES INC

Invoice #: 263360	Invoice Date	07/12/2019	P.O. #: 205427	457156	120.42
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ITEM #998018L: MAGENTA INK, 950 ML

OSBURN ASSOCIATES INC

Invoice #: 263360	Invoice Date	07/12/2019	P.O. #: 205427	457156	120.42
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ITEM #998015L: CYAN INK, 950 ML

OSBURN ASSOCIATES INC

Invoice #: 263360	Invoice Date 07/12/2019	P.O. #: 205427	457156	67.70
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ITEM #998010: FLUSH 950 ML

OSBURN ASSOCIATES INC

Invoice #: 263360	Invoice Date 07/12/2019	P.O. #: 205427	457156	77.33
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ITEM #998040: FLUSH .5L

OSBURN ASSOCIATES INC

Invoice #: 263360	Invoice Date 07/12/2019	P.O. #: 205427	457156	37.72
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ITEM #998333: LINT FREE SWABS - 25 PER PACK

OSBURN ASSOCIATES INC

Invoice #: 263360	Invoice Date 07/12/2019	P.O. #: 205427	457156	635.45
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ANTI-GRAFFITI, 36"X50YDS OL1000 - 2 ROLLS

OSBURN ASSOCIATES INC

Invoice #: 263360	Invoice Date 07/12/2019	P.O. #: 205427	457156	423.61
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Sign Material, Non-Reflective OVERLAY 48" X 50 YARDS ANIT GRAFFITI OL1000 (1 ROLL) 1

OSBURN ASSOCIATES INC

Invoice #: 263361	Invoice Date 07/15/2019	P.O. #: 205427	457157	72.81
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STOCK/WAYFINDING SIGNS -- ITEM #998017AC: GREEN INK, 950 ML

OSBURN ASSOCIATES INC

Invoice #: 263361	Invoice Date 07/15/2019	P.O. #: 205427	457157	72.81
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ITEM #998018: RED INK, 950 ML

OSBURN ASSOCIATES INC

Invoice #: 263361	Invoice Date 07/15/2019	P.O. #: 205427	457157	72.81
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ITEM #998015AA: BLUE INK, 950 ML

OSBURN ASSOCIATES INC

Invoice #: 263361	Invoice Date 07/15/2019	P.O. #: 205427	457157	72.81
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ITEM #998012: BLACK INK, 950 ML

OSBURN ASSOCIATES INC

Invoice #: 263361	Invoice Date 07/15/2019	P.O. #: 205427	457157	72.81
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ITEM #998011: YELLOW INK, 950 ML

OSBURN ASSOCIATES INC

Invoice #: 263361	Invoice Date 07/15/2019	P.O. #: 205427	457157	77.15
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ITEM #998018L: MAGENTA INK, 950 ML

OSBURN ASSOCIATES INC

Invoice #: 263361	Invoice Date 07/15/2019	P.O. #: 205427	457157	77.15
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ITEM #998015L: CYAN INK, 950 ML

OSBURN ASSOCIATES INC

Invoice #: 263361	Invoice Date 07/15/2019	P.O. #: 205427	457157	43.38
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ITEM #998010: FLUSH 950 ML

OSBURN ASSOCIATES INC

Invoice #: 263361	Invoice Date 07/15/2019	P.O. #: 205427	457157	49.54
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ITEM #998040: FLUSH .5L

OSBURN ASSOCIATES INC

Invoice #: 263361	Invoice Date 07/15/2019	P.O. #: 205427	457157	24.17
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ITEM #998333: LINT FREE SWABS - 25 PER PACK

OSBURN ASSOCIATES INC

Invoice #: 263361	Invoice Date 07/15/2019	P.O. #: 205427	457157	407.13
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ANTI-GRAFFITI, 36"X50YDS OL1000 - 2 ROLLS

OSBURN ASSOCIATES INC

Invoice #: 263361	Invoice Date 07/15/2019	P.O. #: 205427	457157	271.43
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Sign Material, Non-Reflective OVERLAY 48" X 50 YARDS ANIT GRAFFITI OL1000 (1 ROLL) 1

626001 TELEPHONE 23.66

A T & T

Invoice #: 263690	Invoice Date 07/04/2019	P.O. #: MANUAL	457480	23.66
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626500 PRINTING AND BINDING 1,140.00

CLAYS PRINT SHOP INC

Invoice #: 263288	Invoice Date 07/24/2019	P.O. #: 205488	457085	1,140.00
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#10 WINDOW ENVELOPES FOR PW CUSTOMER RESPONSE LETTERS (10,000 TOTAL)

626900 TRAVEL 1,379.00

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 263675	Invoice Date 06/05/2019	P.O. #: 204928	457465	829.00
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REGISTRATION FEES FOR WAYNE MILLER, KRIS RIEMANN, RYAN MERRILL AND TYLER
GENTRY TO ATTEND PWX 2019 IN SEATTLE WA SEPTEMBER 6-12, 2019 -- FULL
MEMBER REGISTRATION

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 263675	Invoice Date 06/05/2019	P.O. #: 204928	457465	550.00
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REGISTRATION FEE - YOUNG PROFESSIONAL

335 Garage Maintenance 2,474.10**602500 LIFE INSURANCE 72.53**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 263310	Invoice Date 07/08/2019	P.O. #: MANUAL	457107	72.53
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610700 OPERATING SUPPLIES 297.17

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 262591	Invoice Date 07/11/2019	P.O. #: 205439	456389	96.38
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SPARK WIRE STE P/N 19351572 FOR ID 1168 (2005 GMC PICKUP)

O REILLY AUTO PARTS

Invoice #: 262772	Invoice Date 07/09/2019	P.O. #: 205392	456576	34.99
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PULLEY PULLER P/N 67010 FOR SHOP USE

RAMONA ERVIN

Invoice #: 263434	Invoice Date 07/23/2019	P.O. #: 205655	457231	88.84
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PUBLIC WORK MAINTENANCE

O REILLY AUTO PARTS

Invoice #: 263595	Invoice Date 07/24/2019	P.O. #: 205338	457393	-4.80
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263596	Invoice Date 06/06/2019	P.O. #: 205338	457394	2.52
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263597	Invoice Date 07/03/2019	P.O. #: 205338	457395	0.79
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263598	Invoice Date 07/03/2019	P.O. #: 205338	457396	2.49
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263599	Invoice Date 07/03/2019	P.O. #: 205338	457397	1.12
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263600	Invoice Date 07/08/2019	P.O. #: 205338	457398	4.58
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263601	Invoice Date 07/09/2019	P.O. #: 205338	457399	1.26
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263602	Invoice Date 07/09/2019	P.O. #: 205338	457400	0.71
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263603	Invoice Date 07/09/2019	P.O. #: 205338	457401	0.71
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263605	Invoice Date 07/09/2019	P.O. #: 205338	457402	0.62
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263606	Invoice Date 07/09/2019	P.O. #: 205338	457403	1.37
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263607	Invoice Date 07/09/2019	P.O. #: 205338	457404	0.66
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263608	Invoice Date 07/10/2019	P.O. #: 205338	457405	4.60
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263609	Invoice Date 07/10/2019	P.O. #: 205338	457406	2.87
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263610	Invoice Date 07/10/2019	P.O. #: 205338	457407	1.02
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263611	Invoice Date 07/11/2019	P.O. #: 205338	457408	2.84
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263612	Invoice Date 07/11/2019	P.O. #: 205338	457409	0.20
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263614	Invoice Date 07/11/2019	P.O. #: 205338	457410	1.81
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263621	Invoice Date 07/11/2019	P.O. #: 205338	457411	2.57
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263622	Invoice Date 07/12/2019	P.O. #: 205338	457412	1.56
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263623	Invoice Date 07/12/2019	P.O. #: 205338	457413	1.03
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263624	Invoice Date 07/12/2019	P.O. #: 205338	457414	0.43
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263625	Invoice Date 07/15/2019	P.O. #: 205338	457415	0.85
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263626	Invoice Date 07/15/2019	P.O. #: 205338	457416	4.55
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263627	Invoice Date 07/15/2019	P.O. #: 205338	457417	1.34
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263628	Invoice Date 07/15/2019	P.O. #: 205338	457418	3.69
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263629	Invoice Date 07/15/2019	P.O. #: 205338	457419	2.36
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263630	Invoice Date 07/17/2019	P.O. #: 205338	457420	1.58
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263631	Invoice Date 07/17/2019	P.O. #: 205338	457421	1.87
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263632	Invoice Date 07/17/2019	P.O. #: 205338	457422	0.26
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263633	Invoice Date 07/18/2019	P.O. #: 205338	457423	0.67
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263634	Invoice Date 07/18/2019	P.O. #: 205338	457424	5.36
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263635	Invoice Date 07/19/2019	P.O. #: 205338	457425	0.87
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263636	Invoice Date 07/19/2019	P.O. #: 205338	457426	5.23
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263637	Invoice Date 07/19/2019	P.O. #: 205338	457427	2.97
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263638	Invoice Date 07/23/2019	P.O. #: 205338	457428	0.97
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263639	Invoice Date 07/24/2019	P.O. #: 205338	457429	4.29
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263640	Invoice Date 07/25/2019	P.O. #: 205338	457430	1.50
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263641	Invoice Date 07/26/2019	P.O. #: 205338	457431	1.60
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263642	Invoice Date 07/26/2019	P.O. #: 205338	457432	4.29
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263643	Invoice Date 07/26/2019	P.O. #: 205338	457433	0.75
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263644	Invoice Date 07/26/2019	P.O. #: 205338	457434	1.00
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

611300	MOTOR VEHICLE REPAIRS	409.19
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TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 262607	Invoice Date 07/09/2019	P.O. #: 205401	456405	49.00
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BUMPER (BODY) STOP P/N 15712438

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 262607	Invoice Date 07/09/2019	P.O. #: 205401	456405	57.09
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SERPENTINE BELT P/N 12637204

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 262607	Invoice Date 07/09/2019	P.O. #: 205401	456405	24.22
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A/C BELT P/N 12576447

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 262607	Invoice Date 07/09/2019	P.O. #: 205401	456405	61.68
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SPAR PLUG P/N 19299585

O REILLY AUTO PARTS

Invoice #: 263293	Invoice Date 07/11/2019	P.O. #: 205438	457090	114.59
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EGR VALVE P/N EGV587 FOR ID 1187 (2001 CHEVY PICKUP)

O REILLY AUTO PARTS

Invoice #: 263595	Invoice Date 07/24/2019	P.O. #: 205338	457393	-6.39
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263596	Invoice Date 06/06/2019	P.O. #: 205338	457394	3.36
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263597	Invoice Date 07/03/2019	P.O. #: 205338	457395	1.05
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263598	Invoice Date 07/03/2019	P.O. #: 205338	457396	3.32
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263599	Invoice Date 07/03/2019	P.O. #: 205338	457397	1.50
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263600	Invoice Date 07/08/2019	P.O. #: 205338	457398	6.11
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263601	Invoice Date 07/09/2019	P.O. #: 205338	457399	1.68
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263602	Invoice Date 07/09/2019	P.O. #: 205338	457400	0.95
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263603	Invoice Date 07/09/2019	P.O. #: 205338	457401	0.95
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263605	Invoice Date 07/09/2019	P.O. #: 205338	457402	0.82
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263606	Invoice Date 07/09/2019	P.O. #: 205338	457403	1.83
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263607	Invoice Date 07/09/2019	P.O. #: 205338	457404	0.88
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263608	Invoice Date 07/10/2019	P.O. #: 205338	457405	6.13
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263609	Invoice Date 07/10/2019	P.O. #: 205338	457406	3.83
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263610	Invoice Date 07/10/2019	P.O. #: 205338	457407	1.36
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263611	Invoice Date 07/11/2019	P.O. #: 205338	457408	3.79
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263612	Invoice Date 07/11/2019	P.O. #: 205338	457409	0.27
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263614	Invoice Date 07/11/2019	P.O. #: 205338	457410	2.41
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263621	Invoice Date 07/11/2019	P.O. #: 205338	457411	3.43
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263622	Invoice Date 07/12/2019	P.O. #: 205338	457412	2.08
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263623	Invoice Date 07/12/2019	P.O. #: 205338	457413	1.38
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263624	Invoice Date 07/12/2019	P.O. #: 205338	457414	0.57
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263625	Invoice Date 07/15/2019	P.O. #: 205338	457415	1.14
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263626	Invoice Date 07/15/2019	P.O. #: 205338	457416	6.07
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263627	Invoice Date 07/15/2019	P.O. #: 205338	457417	1.78
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263628	Invoice Date 07/15/2019	P.O. #: 205338	457418	4.92
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263629	Invoice Date 07/15/2019	P.O. #: 205338	457419	3.15
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263630	Invoice Date 07/17/2019	P.O. #: 205338	457420	2.11
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263631	Invoice Date 07/17/2019	P.O. #: 205338	457421	2.49
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263632	Invoice Date 07/17/2019	P.O. #: 205338	457422	0.34
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263633	Invoice Date 07/18/2019	P.O. #: 205338	457423	0.89
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263634	Invoice Date 07/18/2019	P.O. #: 205338	457424	7.14
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263635	Invoice Date 07/19/2019	P.O. #: 205338	457425	1.16
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263636	Invoice Date 07/19/2019	P.O. #: 205338	457426	6.98
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263637	Invoice Date 07/19/2019	P.O. #: 205338	457427	3.95
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263638	Invoice Date 07/23/2019	P.O. #: 205338	457428	1.29
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263639	Invoice Date 07/24/2019	P.O. #: 205338	457429	5.71
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263640	Invoice Date 07/25/2019	P.O. #: 205338	457430	2.00
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263641	Invoice Date 07/26/2019	P.O. #: 205338	457431	2.14
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263642	Invoice Date 07/26/2019	P.O. #: 205338	457432	5.71
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263643	Invoice Date 07/26/2019	P.O. #: 205338	457433	1.00
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263644	Invoice Date 07/26/2019	P.O. #: 205338	457434	1.33
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

612500 UNIFORMS 302.64**CINTAS CORP 240**

Invoice #: 263727	Invoice Date 07/17/2019	P.O. #: MANUAL	457516	122.72
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CINTAS CORP 240

Invoice #: 263728	Invoice Date 07/10/2019	P.O. #: MANUAL	457517	179.92
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614000 GASOLINE, OIL, GREASE 50.00**BULK FUELS LLC**

Invoice #: 263373	Invoice Date 07/22/2019	P.O. #: 205618	457169	50.00
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DISPOSAL OF 55 GAL DRUM OF CRUSHED OIL FILTERS

620900 CONTRACTUAL FEES 1,324.39**MITCHELL 1**

Invoice #: 262781	Invoice Date 07/10/2019	P.O. #: 205515	456585	1,324.39
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ANNUAL SUBSCRIPTION AND UPDATE FOR DIAGNOSTIC SOFTWARE FOR MED/HEAVY
DUTY TRUCKS**626001 TELEPHONE 18.18****A T & T**

Invoice #: 263690	Invoice Date 07/04/2019	P.O. #: MANUAL	457480	18.18
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345 Capital Projects 22,638.00**640100 CAPITAL PROJECTS 17,340.00****02507 7,500.00****AVERY DENNISON REFLECTIVE FILMS**

Invoice #: 263080	Invoice Date 10/05/2018	P.O. #: 201091	456877	7,500.00
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1 YEAR WARRANTY EXTENSION FOR SIGN TRAFFICJET SIGN PRINTER -- WARRANTY
PERIOD: P.O. DATE THROUGH 1 YEAR FROM P.O. DATE**02508 2,280.00**

CRAIG AMOS

Invoice #: 263111	Invoice Date 07/25/2019	P.O. #: 205054	456908	2,280.00
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Signs, Plastic and Polyethylene (Including Blanks) 15" FORMED PLASTIC LETTERS FOR SIDE OF BLDG ORANGE GROVE COMMUNITY CENTER

02820	2,360.00
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BAYOU CONCRETE, LLC

Invoice #: 263103	Invoice Date 07/19/2019	P.O. #: 204553	456901	268.00
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Concrete, Polymer, All Types CONCRETE FOR WALKWAY TO REPAIR TRIP HAZARDS

BAYOU CONCRETE, LLC

Invoice #: 263104	Invoice Date 07/16/2019	P.O. #: 204553	456902	268.00
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Concrete, Polymer, All Types CONCRETE FOR WALKWAY TO REPAIR TRIP HAZARDS

BAYOU CONCRETE, LLC

Invoice #: 263105	Invoice Date 05/15/2019	P.O. #: 204553	456903	1,824.00
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Concrete, Polymer, All Types CONCRETE FOR WALKWAY TO REPAIR TRIP HAZARDS

02940	5,200.00
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GULF BREEZE LANDSCAPING LLC

Invoice #: 263584	Invoice Date 07/26/2019	P.O. #: 199019	457375	1,293.84
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SABAL PALM-SABAL PALMETTO 10' CT FOR SPORTSPLEX EXPANSION PALM TREE INSTALLATION

GULF BREEZE LANDSCAPING LLC

Invoice #: 263584	Invoice Date 07/26/2019	P.O. #: 199019	457375	1,358.70
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SABAL PALM SABAL PALMETTO 12' CT

GULF BREEZE LANDSCAPING LLC

Invoice #: 263584	Invoice Date 07/26/2019	P.O. #: 199019	457375	1,218.36
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SABAL PALM SABAL PALMETTO 14' CT

GULF BREEZE LANDSCAPING LLC

Invoice #: 263584	Invoice Date 07/26/2019	P.O. #: 199019	457375	629.10
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TREE STAKING-PALM TREE STAKING 2X4X12 LUMBER

GULF BREEZE LANDSCAPING LLC

Invoice #: 263584	Invoice Date 07/26/2019	P.O. #: 199019	457375	700.00
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FREIGHT

640200	CAP PRJ - ENGINEERING	5,298.00
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02506	5,298.00
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BROWN MITCHELL & ALEXANDER

Invoice #: 262935	Invoice Date 07/05/2019	P.O. #: 188880	456740	5,298.00
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AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT ADMINISTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON AVENU

357	Funds	7,200.00
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640100	CAPITAL PROJECTS				7,200.00
02804					7,200.00
	DOUG SINGLETARY & ASSOC				
Invoice #:	263297	Invoice Date	07/23/2019	P.O. #: MANUAL 457094	1,200.00
	DOUG SINGLETARY & ASSOC				
Invoice #:	263298	Invoice Date	07/24/2019	P.O. #: MANUAL 457095	1,200.00
	MISSISSIPPI VALUATIONS				
Invoice #:	263306	Invoice Date	06/18/2019	P.O. #: MANUAL 457103	2,400.00
	MISSISSIPPI VALUATIONS				
Invoice #:	263307	Invoice Date	07/01/2019	P.O. #: MANUAL 457104	2,400.00
359	Funds				2,589.00
640200	CAP PRJ - ENGINEERING				2,589.00
02822					2,589.00
	BROWN MITCHELL & ALEXANDER				
Invoice #:	262915	Invoice Date	07/03/2019	P.O. #: 198503 456720	2,589.00
	Civil Engineering - AS PER CITY COUNCIL APPROVAL ON 04-20-2018; MDOT APPROVAL ON 04-10-18; PRELIMINARY ENGINEERING SERVICES FOR 20TH AVENUE IMPROVEMENTS				
400	Water/Sewer Utility Fund				100.00
130700	ACCOUNTS RECEIVABLE				100.00
	JERRICK BLACK				
Invoice #:	263407	Invoice Date	07/26/2019	P.O. #: MANUAL 457203	100.00
411	Leisure Services				242,986.70
601300	CITY BENEFITS				15.00
	MISSISSIPPI SELECT HEALTH CARE LLC				
Invoice #:	263309	Invoice Date	07/01/2019	P.O. #: MANUAL 457106	15.00
602500	LIFE INSURANCE				410.11

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 263310 Invoice Date 07/08/2019 P.O. #: MANUAL 457107 410.11

602800 UNEMPLOYMENT 213.43

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 263136 Invoice Date 07/12/2019 P.O. #: 205667 456934 213.43

Employee Assistance Programs (Including Unemployment Compensation Administration Services)2ND QUARTER OF 2019 REIMBURSABLE BILLING: SHANEIKA RICHARDSON-\$40.48,MONICA WHITE-\$166,SHANEA JOSEPH-\$47.43,KHARI LEVY-\$

610100 CLEANING AND JANITORIAL 3,139.88

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262315 Invoice Date 06/12/2019 P.O. #: 204989 456113 53.49

Toilet Tissues, Paper Towels, and Toilet Seat Covers MULTI FOLD TOWELS FOR BEAUTIFICATION

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262315 Invoice Date 06/12/2019 P.O. #: 204989 456113 79.90

Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262315 Invoice Date 06/12/2019 P.O. #: 204989 456113 78.00

Soap, Hand: Bar, Liquid, and Powdered SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262315 Invoice Date 06/12/2019 P.O. #: 204989 456113 326.64

Cleaner, Heavy Duty Degreaser, Including Oven Cleaners CLEANER DEGREASER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262315 Invoice Date 06/12/2019 P.O. #: 204989 456113 56.88

Cleaner, Heavy Duty Degreaser, Including Oven Cleaners CLEANER DEGREASER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262625 Invoice Date 07/10/2019 P.O. #: 205373 456423 46.94

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CANN LINERS FOR ORANGE GROVE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262625 Invoice Date 07/10/2019 P.O. #: 205373 456423 61.20

Mops, Heads, and Handles, Wet Types MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262625 Invoice Date 07/10/2019 P.O. #: 205373 456423 48.00

Cleaner and Wax: Window, Mirror, and Glass GLASS CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262625 Invoice Date 07/10/2019 P.O. #: 205373 456423 107.91

Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262633	Invoice Date 07/12/2019	P.O. #: 205306	456432	60.66
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Disinfectants, Spray and Powdered disinfect spray for lyman

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262633	Invoice Date 07/12/2019	P.O. #: 205306	456432	45.68
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Disinfectants, Pine Oil pine sol

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262633	Invoice Date 07/12/2019	P.O. #: 205306	456432	51.82
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Mops, Heads, and Handles, Wet Types mop heads

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262633	Invoice Date 07/12/2019	P.O. #: 205306	456432	36.90
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Sanitizing and Disinfecting Supplies, Janitorial URINAL SCREENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262633	Invoice Date 07/12/2019	P.O. #: 205306	456432	35.49
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262633	Invoice Date 07/12/2019	P.O. #: 205306	456432	34.25
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262633	Invoice Date 07/12/2019	P.O. #: 205306	456432	190.25
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262633	Invoice Date 07/12/2019	P.O. #: 205306	456432	49.53
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Soap, Hand: Bar, Liquid, and Powdered SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262633	Invoice Date 07/12/2019	P.O. #: 205306	456432	22.85
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Disinfectants, Spray and Powdered LYSOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date 06/11/2019	P.O. #: 204944	456434	6.06
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Chlorine and Peroxygen Bleaches BLEACH FOR ORANGE GROVE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date 06/11/2019	P.O. #: 204944	456434	2.35
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Cleaner, Toilet Bowl, Granular and Liquid BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date 06/11/2019	P.O. #: 204944	456434	2.00
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable BANDS THAT HOLD THE LINER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date 06/11/2019	P.O. #: 204944	456434	1.07
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date	06/11/2019	P.O. #: 204944	456434	12.87
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Disinfectants, Pine Oil pine cleaner

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date	06/11/2019	P.O. #: 204944	456434	7.33
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Toilet Tissues, Paper Towels, and Toilet Seat Covers towels

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date	06/11/2019	P.O. #: 204944	456434	21.34
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Mops, Heads, and Handles, Wet Types mop heads

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date	06/11/2019	P.O. #: 204944	456434	7.25
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date	06/11/2019	P.O. #: 204944	456434	1.86
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Deodorizers and Room Air Fresheners, Ozone (Portable) AIR FRESHNER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date	06/11/2019	P.O. #: 204944	456434	17.88
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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

Invoice #: 262634	Invoice Date	06/11/2019	P.O. #: 204944	456434	2.95
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Squeegees, Sponges, and Scrubbing Pads (For Manual Hard Surface Cleaning) SQUEEGEE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date	06/11/2019	P.O. #: 204944	456434	5.87
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date	06/11/2019	P.O. #: 204944	456434	1.42
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Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) TRIGGER SPRAYER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date	06/11/2019	P.O. #: 204944	456434	8.94
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date	06/11/2019	P.O. #: 204944	456434	4.29
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Cleaner and Wax: Window, Mirror, and Glass GLASS CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date	06/11/2019	P.O. #: 204944	456434	6.40
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Cleaner and Polish for Marble, Masonry, Porcelain, etc. CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date	06/11/2019	P.O. #: 204944	456434	0.61
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date 06/11/2019	P.O. #: 204944	456434	17.67
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Cleaner, Toilet Bowl, Granular and Liquid CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date 06/11/2019	P.O. #: 204944	456434	10.87
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date 06/11/2019	P.O. #: 204944	456434	17.67
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Cleaner, FANTASTICO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date 06/11/2019	P.O. #: 204944	456434	25.13
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Soap, Hand: Bar, Liquid, and Powdered WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262634	Invoice Date 06/11/2019	P.O. #: 204944	456434	-0.03
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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

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	12.64
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Chlorine and Peroxygen Bleaches BLEACH FOR ORANGE GROVE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	4.89
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Cleaner, Toilet Bowl, Granular and Liquid BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	4.16
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable BANDS THAT HOLD THE LINER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	2.22
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	26.83
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Disinfectants, Pine Oil pine cleaner

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	15.28
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Toilet Tissues, Paper Towels, and Toilet Seat Covers towels

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	44.50
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Mops, Heads, and Handles, Wet Types mop heads

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	15.11
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	3.87
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Deodorizers and Room Air Fresheners, Ozone (Portable) AIR FRESHNER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	37.28
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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

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	6.14
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Squeegees, Sponges, and Scrubbing Pads (For Manual Hard Surface Cleaning) SQUEEGEE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	12.24
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	2.95
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Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) TRIGGER SPRAYER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	18.64
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	8.95
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Cleaner and Wax: Window, Mirror, and Glass GLASS CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	13.34
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Cleaner and Polish for Marble, Masonry, Porcelain, etc. CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	1.26
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Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	36.84
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Cleaner, Toilet Bowl, Granular and Liquid CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	22.67
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	36.84
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Cleaner, FANTASTICO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262635	Invoice Date 06/07/2019	P.O. #: 204944	456435	52.39
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Soap, Hand: Bar, Liquid, and Powdered WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 262635	Invoice Date	06/07/2019	P.O. #: 204944	456435	0.03
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS

COASTAL DUST CONTROL

Invoice #: 263005	Invoice Date	07/09/2019	P.O. #: MANUAL	456810	148.08
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COASTAL DUST CONTROL

Invoice #: 263006	Invoice Date	07/11/2019	P.O. #: MANUAL	456811	17.25
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 263058	Invoice Date	07/19/2019	P.O. #:	456855	-5.96
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date	07/18/2019	P.O. #: 205526	456856	3.25
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR 3 RIVERS CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date	07/18/2019	P.O. #: 205526	456856	7.49
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date	07/18/2019	P.O. #: 205526	456856	12.86
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Cleaner/Sanitizer WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date	07/18/2019	P.O. #: 205526	456856	12.01
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date	07/18/2019	P.O. #: 205526	456856	13.02
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. BOWL COVERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date	07/18/2019	P.O. #: 205526	456856	5.42
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Cleaner/Sanitizer BATHROOM CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date	07/18/2019	P.O. #: 205526	456856	1.39
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Sanitizing and Disinfecting Supplies, Janitorial CLEANER FOR DEDEAUX ROAD CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date	07/18/2019	P.O. #: 205526	456856	1.04
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date	07/18/2019	P.O. #: 205526	456856	12.03
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Mops, Heads, and Handles, Wet Types MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526	456856	3.74
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526	456856	0.87
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Brooms, Brushes, and Handles BROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526	456856	5.22
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Chlorine and Peroxygen Bleaches BLEACH FOR 19TH STREET CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526	456856	20.69
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526	456856	7.06
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Toilet Tissues, Paper Towels, and Toilet Seat Covers BATH TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526	456856	10.87
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Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526	456856	6.82
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526	456856	14.98
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR WESTSIDE CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526	456856	10.60
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526	456856	20.69
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526	456856	2.08
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526	456856	8.15
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Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526	456856	10.24
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526	456856	23.05
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526	456856	10.13
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Sanitizing and Disinfecting Supplies, Janitorial URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526	456856	6.01
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Mops, Heads, and Handles, Wet Types MOP HEAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526	456856	37.63
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526	456856	11.67
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Sanitizing and Disinfecting Supplies, Janitorial CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-9.95
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR 3 RIVERS CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-22.94
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-39.40
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Cleaner/Sanitizer WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-36.81
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-39.90
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. BOWL COVERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-16.60
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Cleaner/Sanitizer BATHROOM CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-4.25
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Sanitizing and Disinfecting Supplies, Janitorial CLEANER FOR DEDEAUX ROAD CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-3.18
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-36.85
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Mops, Heads, and Handles, Wet Types MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-11.47
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-2.66
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Brooms, Brushes, and Handles BROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-16.00
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Chlorine and Peroxygen Bleaches BLEACH FOR 19TH STREET CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-63.39
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-21.64
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Toilet Tissues, Paper Towels, and Toilet Seat Covers BATH TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-33.29
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Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-20.91
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-45.89
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR WESTSIDE CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-32.46
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-63.39
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-6.37
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-24.96
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Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-31.36
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-70.61
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-31.04
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Sanitizing and Disinfecting Supplies, Janitorial URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-18.43
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Mops, Heads, and Handles, Wet Types MOP HEAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-115.27
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-35.77
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Sanitizing and Disinfecting Supplies, Janitorial CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	9.95
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR 3 RIVERS CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	22.94
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	39.40
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Cleaner/Sanitizer WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	36.81
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	39.90
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. BOWL COVERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	16.60
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Cleaner/Sanitizer BATHROOM CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	4.25
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Sanitizing and Disinfecting Supplies, Janitorial CLEANER FOR DEDEAUX ROAD CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	3.18
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	36.85
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Mops, Heads, and Handles, Wet Types MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	11.47
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	2.66
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Brooms, Brushes, and Handles BROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	16.00
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Chlorine and Peroxygen Bleaches BLEACH FOR 19TH STREET CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	63.39
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	21.64
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Toilet Tissues, Paper Towels, and Toilet Seat Covers BATH TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	33.29
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Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	20.91
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	45.89
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR WESTSIDE CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	32.46
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	63.39
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	6.37
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	24.96
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Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	31.36
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	70.61
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	31.04
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Sanitizing and Disinfecting Supplies, Janitorial URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	18.43
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Mops, Heads, and Handles, Wet Types MOP HEAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	115.27
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	35.77
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Sanitizing and Disinfecting Supplies, Janitorial CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	3.53
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR 3 RIVERS CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	8.13
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	13.97
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Cleaner/Sanitizer WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	13.05
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	14.15
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. BOWL COVERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	5.89
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Cleaner/Sanitizer BATHROOM CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	1.51
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Sanitizing and Disinfecting Supplies, Janitorial CLEANER FOR DEDEAUX ROAD CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	1.13
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	13.07
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Mops, Heads, and Handles, Wet Types MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	4.07
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	0.94
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Brooms, Brushes, and Handles BROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	5.67
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Chlorine and Peroxygen Bleaches BLEACH FOR 19TH STREET CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	22.47
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	7.67
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Toilet Tissues, Paper Towels, and Toilet Seat Covers BATH TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	11.80
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Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	7.41
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	16.27
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR WESTSIDE CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	11.51
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	22.47
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	2.26
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	8.85
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Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	11.12
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	25.03
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	11.00
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Sanitizing and Disinfecting Supplies, Janitorial URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	6.53
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Mops, Heads, and Handles, Wet Types MOP HEAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	40.87
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	12.70
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Sanitizing and Disinfecting Supplies, Janitorial CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063	Invoice Date 07/18/2019	P.O. #: 205526	456860	1.22
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR 3 RIVERS CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063	Invoice Date 07/18/2019	P.O. #: 205526	456860	2.82
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063	Invoice Date 07/18/2019	P.O. #: 205526	456860	4.84
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Cleaner/Sanitizer WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063	Invoice Date 07/18/2019	P.O. #: 205526	456860	4.52
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063	Invoice Date 07/18/2019	P.O. #: 205526	456860	4.90
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. BOWL COVERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063 **Invoice Date** 07/18/2019 **P.O. #:** 205526 456860 2.04

Cleaner/Sanitizer BATHROOM CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063 **Invoice Date** 07/18/2019 **P.O. #:** 205526 456860 0.52

Sanitizing and Disinfecting Supplies, Janitorial CLEANER FOR DEDEAUX ROAD CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063 **Invoice Date** 07/18/2019 **P.O. #:** 205526 456860 0.39

Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063 **Invoice Date** 07/18/2019 **P.O. #:** 205526 456860 4.53

Mops, Heads, and Handles, Wet Types MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063 **Invoice Date** 07/18/2019 **P.O. #:** 205526 456860 1.41

Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063 **Invoice Date** 07/18/2019 **P.O. #:** 205526 456860 0.33

Brooms, Brushes, and Handles BROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063 **Invoice Date** 07/18/2019 **P.O. #:** 205526 456860 1.97

Chlorine and Peroxygen Bleaches BLEACH FOR 19TH STREET CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063 **Invoice Date** 07/18/2019 **P.O. #:** 205526 456860 7.79

Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063 **Invoice Date** 07/18/2019 **P.O. #:** 205526 456860 2.66

Toilet Tissues, Paper Towels, and Toilet Seat Covers BATH TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063 **Invoice Date** 07/18/2019 **P.O. #:** 205526 456860 4.09

Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063 **Invoice Date** 07/18/2019 **P.O. #:** 205526 456860 2.57

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063 **Invoice Date** 07/18/2019 **P.O. #:** 205526 456860 5.64

Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR WESTSIDE CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063 **Invoice Date** 07/18/2019 **P.O. #:** 205526 456860 3.99

Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063	Invoice Date 07/18/2019	P.O. #: 205526	456860	7.79
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063	Invoice Date 07/18/2019	P.O. #: 205526	456860	0.78
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063	Invoice Date 07/18/2019	P.O. #: 205526	456860	3.07
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Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063	Invoice Date 07/18/2019	P.O. #: 205526	456860	3.85
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063	Invoice Date 07/18/2019	P.O. #: 205526	456860	8.67
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063	Invoice Date 07/18/2019	P.O. #: 205526	456860	3.81
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Sanitizing and Disinfecting Supplies, Janitorial URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063	Invoice Date 07/18/2019	P.O. #: 205526	456860	2.26
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Mops, Heads, and Handles, Wet Types MOP HEAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063	Invoice Date 07/18/2019	P.O. #: 205526	456860	14.16
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063	Invoice Date 07/18/2019	P.O. #: 205526	456860	4.39
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Sanitizing and Disinfecting Supplies, Janitorial CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	0.47
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR 3 RIVERS CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	1.09
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	1.87
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Cleaner/Sanitizer WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	1.75
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	1.90
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. BOWL COVERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	0.79
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Cleaner/Sanitizer BATHROOM CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	0.20
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Sanitizing and Disinfecting Supplies, Janitorial CLEANER FOR DEDEAUX ROAD CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	0.15
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	1.75
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Mops, Heads, and Handles, Wet Types MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	0.54
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	0.13
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Brooms, Brushes, and Handles BROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	0.76
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Chlorine and Peroxygen Bleaches BLEACH FOR 19TH STREET CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	3.01
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	1.03
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Toilet Tissues, Paper Towels, and Toilet Seat Covers BATH TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	1.58
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Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	0.99
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	2.18
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR WESTSIDE CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	1.54
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	3.01
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	0.30
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	1.19
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Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	1.49
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	3.35
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	1.47
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Sanitizing and Disinfecting Supplies, Janitorial URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	0.88
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Mops, Heads, and Handles, Wet Types MOP HEAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	5.48
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	1.70
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Sanitizing and Disinfecting Supplies, Janitorial CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.21
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR 3 RIVERS CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.48
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.82
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Cleaner/Sanitizer WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.77
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.83
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. BOWL COVERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.35
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Cleaner/Sanitizer BATHROOM CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.09
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Sanitizing and Disinfecting Supplies, Janitorial CLEANER FOR DEDEAUX ROAD CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.07
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.77
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Mops, Heads, and Handles, Wet Types MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.24
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.06
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Brooms, Brushes, and Handles BROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.33
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Chlorine and Peroxygen Bleaches BLEACH FOR 19TH STREET CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	1.33
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.45
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Toilet Tissues, Paper Towels, and Toilet Seat Covers BATH TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.70
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Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.44
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065 **Invoice Date** 07/16/2019 **P.O. #:** 205526 456862 0.96

Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR WESTSIDE CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065 **Invoice Date** 07/16/2019 **P.O. #:** 205526 456862 0.68

Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065 **Invoice Date** 07/16/2019 **P.O. #:** 205526 456862 1.33

Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065 **Invoice Date** 07/16/2019 **P.O. #:** 205526 456862 0.13

Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065 **Invoice Date** 07/16/2019 **P.O. #:** 205526 456862 0.52

Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065 **Invoice Date** 07/16/2019 **P.O. #:** 205526 456862 0.66

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065 **Invoice Date** 07/16/2019 **P.O. #:** 205526 456862 1.48

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065 **Invoice Date** 07/16/2019 **P.O. #:** 205526 456862 0.65

Sanitizing and Disinfecting Supplies, Janitorial URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065 **Invoice Date** 07/16/2019 **P.O. #:** 205526 456862 0.39

Mops, Heads, and Handles, Wet Types MOP HEAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065 **Invoice Date** 07/16/2019 **P.O. #:** 205526 456862 2.41

Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065 **Invoice Date** 07/16/2019 **P.O. #:** 205526 456862 0.73

Sanitizing and Disinfecting Supplies, Janitorial CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066 **Invoice Date** 07/19/2019 **P.O. #:** 205526 456863 0.07

Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR 3 RIVERS CAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066 **Invoice Date** 07/19/2019 **P.O. #:** 205526 456863 0.15

Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066 **Invoice Date** 07/19/2019 **P.O. #:** 205526 456863 0.26
Cleaner/Sanitizer WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066 **Invoice Date** 07/19/2019 **P.O. #:** 205526 456863 0.25
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066 **Invoice Date** 07/19/2019 **P.O. #:** 205526 456863 0.27
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. BOWL COVERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066 **Invoice Date** 07/19/2019 **P.O. #:** 205526 456863 0.11
Cleaner/Sanitizer BATHROOM CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066 **Invoice Date** 07/19/2019 **P.O. #:** 205526 456863 0.03
Sanitizing and Disinfecting Supplies, Janitorial CLEANER FOR DEDEAUX ROAD CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066 **Invoice Date** 07/19/2019 **P.O. #:** 205526 456863 0.02
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066 **Invoice Date** 07/19/2019 **P.O. #:** 205526 456863 0.25
Mops, Heads, and Handles, Wet Types MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066 **Invoice Date** 07/19/2019 **P.O. #:** 205526 456863 0.08
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066 **Invoice Date** 07/19/2019 **P.O. #:** 205526 456863 0.02
Brooms, Brushes, and Handles BROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066 **Invoice Date** 07/19/2019 **P.O. #:** 205526 456863 0.11
Chlorine and Peroxygen Bleaches BLEACH FOR 19TH STREET CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066 **Invoice Date** 07/19/2019 **P.O. #:** 205526 456863 0.42
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066 **Invoice Date** 07/19/2019 **P.O. #:** 205526 456863 0.14
Toilet Tissues, Paper Towels, and Toilet Seat Covers BATH TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066 **Invoice Date** 07/19/2019 **P.O. #:** 205526 456863 0.22
Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066	Invoice Date 07/19/2019	P.O. #: 205526	456863	0.14
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066	Invoice Date 07/19/2019	P.O. #: 205526	456863	0.31
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR WESTSIDE CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066	Invoice Date 07/19/2019	P.O. #: 205526	456863	0.22
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066	Invoice Date 07/19/2019	P.O. #: 205526	456863	0.42
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Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066	Invoice Date 07/19/2019	P.O. #: 205526	456863	0.04
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066	Invoice Date 07/19/2019	P.O. #: 205526	456863	0.17
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Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066	Invoice Date 07/19/2019	P.O. #: 205526	456863	0.21
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066	Invoice Date 07/19/2019	P.O. #: 205526	456863	0.47
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066	Invoice Date 07/19/2019	P.O. #: 205526	456863	0.21
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Sanitizing and Disinfecting Supplies, Janitorial URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066	Invoice Date 07/19/2019	P.O. #: 205526	456863	0.12
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Mops, Heads, and Handles, Wet Types MOP HEAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066	Invoice Date 07/19/2019	P.O. #: 205526	456863	0.77
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066	Invoice Date 07/19/2019	P.O. #: 205526	456863	0.24
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Sanitizing and Disinfecting Supplies, Janitorial CLEANER

COASTAL DUST CONTROL

Invoice #: 263193	Invoice Date 07/23/2019	P.O. #: MANUAL	456990	148.08
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COASTAL DUST CONTROL

Invoice #: 263237	Invoice Date 07/16/2019	P.O. #: MANUAL 457034	65.48
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COASTAL DUST CONTROL

Invoice #: 263313	Invoice Date 07/18/2019	P.O. #: MANUAL 457110	56.40
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COASTAL DUST CONTROL

Invoice #: 263341	Invoice Date 07/19/2019	P.O. #: MANUAL 457137	12.00
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610400	OFFICE SUPPLIES	64.83
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 262633	Invoice Date 07/12/2019	P.O. #: 205306 456432	33.53
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Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Pencil/Pen Pouches, Protractors, etc. COLOR PAPER

ITSAVVY LLC

Invoice #: 262937	Invoice Date 07/09/2019	P.O. #: 205395 456742	11.44
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3633-0054 MAGICARD EEENDURO CLEANING ROLLERS 5 SLEEVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526 456856	3.77
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Pens, Fountain PEN FOR LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526 456856	1.04
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Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526 456856	0.55
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Tape and Dispensers, Office Type TAPE DISP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526 456856	2.01
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Punches, Paper, Electric 3 HOLE PUNCH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526 456857	-11.55
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Pens, Fountain PEN FOR LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526 456857	-3.19
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Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526 456857	-1.69
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Tape and Dispensers, Office Type TAPE DISP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-6.15
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Punches, Paper, Electric 3 HOLE PUNCH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	11.55
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Pens, Fountain PEN FOR LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	3.19
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Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	1.69
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Tape and Dispensers, Office Type TAPE DISP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	6.15
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Punches, Paper, Electric 3 HOLE PUNCH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	4.10
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Pens, Fountain PEN FOR LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	1.13
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Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	0.60
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Tape and Dispensers, Office Type TAPE DISP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	2.18
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Punches, Paper, Electric 3 HOLE PUNCH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063	Invoice Date 07/18/2019	P.O. #: 205526	456860	1.42
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Pens, Fountain PEN FOR LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063	Invoice Date 07/18/2019	P.O. #: 205526	456860	0.39
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Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063	Invoice Date 07/18/2019	P.O. #: 205526	456860	0.21
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Tape and Dispensers, Office Type TAPE DISP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063	Invoice Date 07/18/2019	P.O. #: 205526	456860	0.76
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Punches, Paper, Electric 3 HOLE PUNCH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	0.55
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Pens, Fountain PEN FOR LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	0.15
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Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	0.08
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Tape and Dispensers, Office Type TAPE DISP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	0.29
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Punches, Paper, Electric 3 HOLE PUNCH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.24
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Pens, Fountain PEN FOR LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.07
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Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.04
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Tape and Dispensers, Office Type TAPE DISP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.13
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Punches, Paper, Electric 3 HOLE PUNCH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066	Invoice Date 07/19/2019	P.O. #: 205526	456863	0.08
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Pens, Fountain PEN FOR LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066	Invoice Date 07/19/2019	P.O. #: 205526	456863	0.02
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Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066	Invoice Date 07/19/2019	P.O. #: 205526	456863	0.01
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Tape and Dispensers, Office Type TAPE DISP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066	Invoice Date 07/19/2019	P.O. #: 205526	456863	0.04
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Punches, Paper, Electric 3 HOLE PUNCH

610600 LANDSCAPE SUPPLIES**2,129.03**

FORESTRY SUPPLIERS INC

Invoice #: 262626	Invoice Date 07/08/2019	P.O. #: 205347	456424	119.07
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Tree Trimming and Pruning Equipment (Portable, Power Operated - Not Saws) LOPPER FOR
BEAUTIFICATION DEPT

FORESTRY SUPPLIERS INC

Invoice #: 262626	Invoice Date 07/08/2019	P.O. #: 205347	456424	76.26
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Saws (Non-Powered): Hack, Keyhole, Pruning, Pole, etc. FOLDING SAW

FORESTRY SUPPLIERS INC

Invoice #: 262626	Invoice Date 07/08/2019	P.O. #: 205347	456424	59.31
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Saws (Non-Powered): Hack, Keyhole, Pruning, Pole, etc. FOLDING SAW

SUN SOUTH LLC

Invoice #: 263047	Invoice Date 07/25/2019	P.O. #: 205213	456853	91.90
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Edgers, Trimmers, and Weed Cutters
Weedeater string

FASTENAL

Invoice #: 263069	Invoice Date 07/10/2019	P.O. #: 202733	456866	192.89
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Shop and Mechanic's Equipment and Supplies, OPEN P/O FOR ITEMS IN MACHINE AT
ARMORY

FASTENAL

Invoice #: 263070	Invoice Date 07/10/2019	P.O. #: 202733	456867	146.48
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Shop and Mechanic's Equipment and Supplies, OPEN P/O FOR ITEMS IN MACHINE AT
ARMORY

SUN SOUTH LLC

Invoice #: 263073	Invoice Date 07/10/2019	P.O. #: 205377	456870	3.72
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Edgers, Trimmers, and Weed Cutters WEED EATER LINE

SUN SOUTH LLC

Invoice #: 263073	Invoice Date 07/10/2019	P.O. #: 205377	456870	0.12
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SPRING

SUN SOUTH LLC

Invoice #: 263073	Invoice Date 07/10/2019	P.O. #: 205377	456870	0.04
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NUT

SUN SOUTH LLC

Invoice #: 263074	Invoice Date 07/10/2019	P.O. #: 205377	456871	88.18
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Edgers, Trimmers, and Weed Cutters WEED EATER LINE

SUN SOUTH LLC

Invoice #: 263074	Invoice Date 07/10/2019	P.O. #: 205377	456871	2.79
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SPRING

SUN SOUTH LLC

Invoice #: 263074	Invoice Date 07/10/2019	P.O. #: 205377	456871	0.93
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NUT

ULINE, INC.

Invoice #: 263109	Invoice Date 07/25/2019	P.O. #: 205693	456906	301.98
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Pails, Buckets, Tubs, etc. (See 450-34 and 450-87 for Other Types) PAILS FOR BEUSTIFICATION
DEPT

ULINE, INC.

Invoice #: 263109	Invoice Date 07/25/2019	P.O. #: 205693	456906	95.05
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Aprons and Gloves, Laboratory: Plastic, Rubber, etc. APRONS

ULINE, INC.

Invoice #: 263109	Invoice Date 07/25/2019	P.O. #: 205693	456906	237.62
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Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. (Incl. Recycled Electrical P

ULINE, INC.

Invoice #: 263109	Invoice Date 07/25/2019	P.O. #: 205693	456906	427.73
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Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. (Incl. Recycled Electrical P

FORESTRY SUPPLIERS INC

Invoice #: 263591	Invoice Date 07/22/2019	P.O. #: 205565	457382	227.22
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Sprayers and Spray Systems, Industrial, Heavy Duty FIMCO 15 GAL 12 VOLT SPRAYER FOR BEAUTIFICATION DEPT

FORESTRY SUPPLIERS INC

Invoice #: 263591	Invoice Date 07/22/2019	P.O. #: 205565	457382	57.74
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Sprayers and Spray Systems, Industrial, Heavy Duty

PUMP

610700 OPERATING SUPPLIES 7,141.51

ROBIN EWING POOL SUPPLIES INC.

Invoice #: 262663	Invoice Date 07/15/2019	P.O. #: 205376	456466	4,320.00
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Chlorinating and Oxidizing Agents: Bromohydantoins, Chloroisocyanurates, Hypochlorites, etc. (For Swimming Pool Disinfection) CHLORINE FOR POOL FRANCIS X COLLINS CENTER

CINTAS CORPORATION NO 2

Invoice #: 263016	Invoice Date 07/10/2019	P.O. #: 201203	456821	49.77
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First Aid Cabinets, Kits, and Refills OPEN P/O FOR REFILL OF FIRST AID KITS LEISURE SERVICES DEPT

CINTAS CORPORATION NO 2

Invoice #: 263017	Invoice Date 04/17/2019	P.O. #: 201203	456822	148.88
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First Aid Cabinets, Kits, and Refills OPEN P/O FOR REFILL OF FIRST AID KITS LEISURE SERVICES DEPT

ALL SAFE TECHNOLOGIES LLC

Invoice #: 263022	Invoice Date 07/11/2019	P.O. #: 202149	456827	99.00
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Alarm Equipment Maintenance/Repair (Fire, etc.) UPGRADE TO ALARM SYSTEMS AT CENTERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526	456856	0.32
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Food Serving Dinnerware (Not Otherwise Classified) STIR STICKS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263059	Invoice Date 07/18/2019	P.O. #: 205526	456856	3.92
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) PLATES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-0.97
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Food Serving Dinnerware (Not Otherwise Classified) STIR STICKS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263060	Invoice Date 07/18/2019	P.O. #: 205526	456857	-12.00
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)
PLATES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	0.97
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Food Serving Dinnerware (Not Otherwise Classified) STIR STICKS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263061	Invoice Date 07/18/2019	P.O. #: 205526	456858	12.00
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)
PLATES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	0.34
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Food Serving Dinnerware (Not Otherwise Classified) STIR STICKS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263062	Invoice Date 07/18/2019	P.O. #: 205526	456859	4.25
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)
PLATES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063	Invoice Date 07/18/2019	P.O. #: 205526	456860	0.12
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Food Serving Dinnerware (Not Otherwise Classified) STIR STICKS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263063	Invoice Date 07/18/2019	P.O. #: 205526	456860	1.47
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)
PLATES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	0.05
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Food Serving Dinnerware (Not Otherwise Classified) STIR STICKS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263064	Invoice Date 07/18/2019	P.O. #: 205526	456861	0.57
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)
PLATES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.02
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Food Serving Dinnerware (Not Otherwise Classified) STIR STICKS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263065	Invoice Date 07/16/2019	P.O. #: 205526	456862	0.25
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)
PLATES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066	Invoice Date 07/19/2019	P.O. #: 205526	456863	0.01
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Food Serving Dinnerware (Not Otherwise Classified) STIR STICKS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263066	Invoice Date 07/19/2019	P.O. #: 205526	456863	0.08
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)
PLATES

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 263068	Invoice Date 07/17/2019	P.O. #: 205564	456865	146.36
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Surveillance Cameras and Counter-surveillance Equipment and Supplies DRONE FOR LEISURE SERVICES

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 263076	Invoice Date 07/15/2019	P.O. #: 205458	456873	888.00
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Furniture, Special: Chairs, Stands, Stools, etc. (For Beds See Class 410) STOOLS FOR SPORTSPLEX

COAST COCA COLA BOTTLING CO A

Invoice #: 263094	Invoice Date 07/17/2019	P.O. #: 202850	456891	302.40
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Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR BEAUTIFICATION AND SPORTSPLEX

COAST COCA COLA BOTTLING CO A

Invoice #: 263095	Invoice Date 06/28/2019	P.O. #: 202850	456892	302.40
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Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR BEAUTIFICATION AND SPORTSPLEX

WALKER AUDIO VISUAL

Invoice #: 263107	Invoice Date 07/25/2019	P.O. #: 205692	456904	565.80
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Lighting Fixtures, Outdoor: Floodlights, Spotlights, Yard Lights, and all other Weatherproof Fixtures (Except Streetlights) (Including Recycled Types) OUTDOOR LIGHTS

WALKER AUDIO VISUAL

Invoice #: 263107	Invoice Date 07/25/2019	P.O. #: 205692	456904	307.50
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Lighting Fixtures, Outdoor: Floodlights, Spotlights, Yard Lights, and all other Weatherproof Fixtures (Except Streetlights) (Including Recycled Types) CABLE TRUNK

611000	BLDG MATERIALS AND SUPPLIES	707.04
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LOWES OF GULFPORT MS 466

Invoice #: 262675	Invoice Date 07/12/2019	P.O. #: 205235	456478	174.63
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 262676	Invoice Date 07/12/2019	P.O. #: 205235	456479	99.28
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 263184	Invoice Date 07/22/2019	P.O. #: 205235	456981	10.04
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 263185	Invoice Date 07/11/2019	P.O. #: 205235	456982	31.78
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 263186	Invoice Date 07/19/2019	P.O. #: 205235	456983	8.44
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 263187	Invoice Date 07/23/2019	P.O. #: 205235	456984	11.66
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 263188	Invoice Date 07/19/2019	P.O. #: 205235	456985	302.28
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS
NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS

LOWES OF GULFPORT MS 466

Invoice #: 263189	Invoice Date 07/16/2019	P.O. #: 205235	456986	68.93
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS
NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS

611300 MOTOR VEHICLE REPAIRS 6,645.81

TLH ENTERPRISES

Invoice #: 262594	Invoice Date 07/11/2019	P.O. #: 205442	456392	70.55
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RADIATOR ASSY P/N 2372 FOR ID 2902 (2003 TRUCK)

TLH ENTERPRISES

Invoice #: 262595	Invoice Date 07/11/2019	P.O. #: 205442	456393	30.45
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RADIATOR ASSY P/N 2372 FOR ID 2902 (2003 TRUCK)

JERRY PATE TURF & IRRIGATION INC

Invoice #: 262597	Invoice Date 07/11/2019	P.O. #: 205429	456395	288.21
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HYDRAULIC CYLINDER P/N 114-0626 FOR ID 2658 (2003 TORO SAND PRO)

O REILLY AUTO PARTS

Invoice #: 262606	Invoice Date 07/09/2019	P.O. #: 205400	456404	117.46
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WINDSHIELD WIPER MOTOR P/N 602-130 FOR ID 2367 (2004 DODGE PICKUP)

BEARD EQUIPMENT COMPANY

Invoice #: 262769	Invoice Date 07/09/2019	P.O. #: 205403	456573	141.26
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IDLER PULLEYES FOR ID 50016 (JOHN DEERE MOWER) COSWT AVERAGED PER
VENDOR QUOTE

TLH ENTERPRISES

Invoice #: 262770	Invoice Date 07/09/2019	P.O. #: 205404	456574	306.00
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A/C COMPRESSOR KIT P/N KIT-1975 FOR ID 2367 (2004 DODGE RAM PICKUP)

ALL SEASONS FARM EQUIPMENT

Invoice #: 262791	Invoice Date 07/15/2019	P.O. #: 205409	456595	113.33
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LABOR TO REPAIR OIL LAKE AND POWER STEERING PROBLEM

ALL SEASONS FARM EQUIPMENT

Invoice #: 262791	Invoice Date 07/15/2019	P.O. #: 205409	456595	9.52
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SEALS AND GASKETS TO COMPLETE REPAIR

ALL SEASONS FARM EQUIPMENT

Invoice #: 262791	Invoice Date 07/15/2019	P.O. #: 205409	456595	10.18
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MISC SHOP SUPPLIES AND FEES

ALL SEASONS FARM EQUIPMENT

Invoice #: 262791	Invoice Date 07/15/2019	P.O. #: 205409	456595	152.63
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ADDITIONAL ITEMS NEEDED FOR REPAIR

ALL SEASONS FARM EQUIPMENT

Invoice #: 262792	Invoice Date 07/15/2019	P.O. #: 205409	456596	294.17
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LABOR TO REPAIR OIL LAKE AND POWER STEERING PROBLEM

ALL SEASONS FARM EQUIPMENT

Invoice #: 262792	Invoice Date 07/15/2019	P.O. #: 205409	456596	24.71
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SEALS AND GASKETS TO COMPLETE REPAIR

ALL SEASONS FARM EQUIPMENT

Invoice #: 262792	Invoice Date 07/15/2019	P.O. #: 205409	456596	26.43
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MISC SHOP SUPPLIES AND FEES

ALL SEASONS FARM EQUIPMENT

Invoice #: 262792	Invoice Date 07/15/2019	P.O. #: 205409	456596	396.21
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ADDITIONAL ITEMS NEEDED FOR REPAIR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 262794	Invoice Date 07/16/2019	P.O. #: 205492	456598	477.28
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TIRE SIZE LT225/75R/17 FOR ID 2650 (1998 GMC SIERRA PICKUP)

POPPS FERRY SALES & SERVICE

Invoice #: 262876	Invoice Date 07/16/2019	P.O. #: 205402	456682	478.92
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BLADE SPINDLE ASSEMBLY P/N 103-8280 FOR ID 1735 (2008 EXMARK 52" MOWER)

BEARD EQUIPMENT COMPANY

Invoice #: 262932	Invoice Date 07/12/2019	P.O. #: 205449	456737	403.32
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BLADE SPINDLE ASSY P/N TCA24880 FOR ID 50016 (JOHN DEERE MOWER)

ALL SEASONS FARM EQUIPMENT

Invoice #: 263043	Invoice Date 07/02/2019	P.O. #: 205113	456849	136.10
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STEERING TRACK ROD P/N 5166077 FOR ID 2610 (1997 FORD TRACTOR)

ALL SEASONS FARM EQUIPMENT

Invoice #: 263043	Invoice Date 07/02/2019	P.O. #: 205113	456849	72.05
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TIE ROD END P/N 5109553 FOR ID 2610 (1997 FORD TRACTOR)

POPPS FERRY SALES & SERVICE

Invoice #: 263276	Invoice Date 07/23/2019	P.O. #: 205582	457073	375.82
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BLADE SHAFT P/N 103-9086 FOR ID 1735 (2008 EXMARK MOWER)

POPPS FERRY SALES & SERVICE

Invoice #: 263276	Invoice Date 07/23/2019	P.O. #: 205582	457073	13.10
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BLADE BOLT P/N 109-9220

SUN SOUTH LLC

Invoice #: 263283	Invoice Date 07/25/2019	P.O. #: 205654	457080	98.12
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FUEL FILTERS (COST AVERAGED) FOR ID 2935 (2017 JOHN DEERE TRACTOR)

PUCKETT MACHINERY COMPANY

Invoice #: 263289	Invoice Date 07/19/2019	P.O. #: 205450	457086	933.71
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CONTROL BOARD P/N 104507-001 FOR ID 1205 (2006 SOLAR ARROW BOARD)

AUTO ZONE INC

Invoice #: 263327	Invoice Date 07/16/2019	P.O. #: 205505	457124	-101.99
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ALTERNATOR P/N DL3501-18-10 FOR ID 3536 (2006 FORD VAN)

AUTO ZONE INC

Invoice #: 263328	Invoice Date 07/16/2019	P.O. #: 205505	457125	101.99
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ALTERNATOR P/N DL3501-18-10 FOR ID 3536 (2006 FORD VAN)

BEARD EQUIPMENT COMPANY

Invoice #: 263375	Invoice Date 06/17/2019	P.O. #: 205319	457171	24.35
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BRAKE PAD KIT, PARKING P/N TCA24314 FOR ID 50012 (JD ATV)

BEARD EQUIPMENT COMPANY

Invoice #: 263375	Invoice Date 06/17/2019	P.O. #: 205319	457171	39.38
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PUSH/PULL THROTTLE CABLE AND FASTERS P/N TCA20928 FOR ID 2900 (JD ATV)

BEARD EQUIPMENT COMPANY

Invoice #: 263375	Invoice Date 06/17/2019	P.O. #: 205319	457171	56.12
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BLADE PINDLE ASSEMBLY P/N TCA24880 FOR ID 50016 (JD MOWER)

BEARD EQUIPMENT COMPANY

Invoice #: 263375	Invoice Date 06/17/2019	P.O. #: 205319	457171	26.94
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BELT, SERPENTINE P/N TCY31132 FOR ID 50016

BEARD EQUIPMENT COMPANY

Invoice #: 263376	Invoice Date 06/17/2019	P.O. #: 205319	457172	15.05
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BRAKE PAD KIT, PARKING P/N TCA24314 FOR ID 50012 (JD ATV)

BEARD EQUIPMENT COMPANY

Invoice #: 263376	Invoice Date 06/17/2019	P.O. #: 205319	457172	24.35
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PUSH/PULL THROTTLE CABLE AND FASTERS P/N TCA20928 FOR ID 2900 (JD ATV)

BEARD EQUIPMENT COMPANY

Invoice #: 263376	Invoice Date 06/17/2019	P.O. #: 205319	457172	34.69
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BLADE PINDLE ASSEMBLY P/N TCA24880 FOR ID 50016 (JD MOWER)

BEARD EQUIPMENT COMPANY

Invoice #: 263376	Invoice Date 06/17/2019	P.O. #: 205319	457172	16.65
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BELT, SERPENTINE P/N TCY31132 FOR ID 50016

BEARD EQUIPMENT COMPANY

Invoice #: 263377	Invoice Date 07/01/2019	P.O. #: 205319	457173	51.35
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BRAKE PAD KIT, PARKING P/N TCA24314 FOR ID 50012 (JD ATV)

BEARD EQUIPMENT COMPANY

Invoice #: 263377	Invoice Date 07/01/2019	P.O. #: 205319	457173	83.06
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PUSH/PULL THROTTLE CABLE AND FASTERS P/N TCA20928 FOR ID 2900 (JD ATV)

BEARD EQUIPMENT COMPANY

Invoice #: 263377	Invoice Date 07/01/2019	P.O. #: 205319	457173	118.35
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BLADE PINDLE ASSEMBLY P/N TCA24880 FOR ID 50016 (JD MOWER)

BEARD EQUIPMENT COMPANY

Invoice #: 263377	Invoice Date 07/01/2019	P.O. #: 205319	457173	56.83
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BELT, SERPENTINE P/N TCY31132 FOR ID 50016

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 263575	Invoice Date 07/23/2019	P.O. #: 205595	457366	417.98
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COOLING SYSTEM REPAIR PARTS PER ATTACHED VENDOR QUOTE

GULF HYDRAULICS & PNEUMATICS

Invoice #: 263576	Invoice Date 07/18/2019	P.O. #: 205445	457367	377.65
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PTO PUMP P/N UNKNOWN FOR ID 2321 (1998 CHEVY DUMP TRUCK)

O REILLY AUTO PARTS

Invoice #: 263595	Invoice Date 07/24/2019	P.O. #: 205338	457393	-20.78
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263596	Invoice Date 06/06/2019	P.O. #: 205338	457394	10.93
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263597	Invoice Date 07/03/2019	P.O. #: 205338	457395	3.41
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263598	Invoice Date 07/03/2019	P.O. #: 205338	457396	10.79
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263599	Invoice Date 07/03/2019	P.O. #: 205338	457397	4.87
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263600	Invoice Date 07/08/2019	P.O. #: 205338	457398	19.85
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263601	Invoice Date 07/09/2019	P.O. #: 205338	457399	5.47
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263602	Invoice Date 07/09/2019	P.O. #: 205338	457400	3.08
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263603	Invoice Date 07/09/2019	P.O. #: 205338	457401	3.08
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263605	Invoice Date 07/09/2019	P.O. #: 205338	457402	2.68
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263606	Invoice Date 07/09/2019	P.O. #: 205338	457403	5.96
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263607	Invoice Date 07/09/2019	P.O. #: 205338	457404	2.88
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263608	Invoice Date 07/10/2019	P.O. #: 205338	457405	19.94
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263609	Invoice Date 07/10/2019	P.O. #: 205338	457406	12.44
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263610	Invoice Date 07/10/2019	P.O. #: 205338	457407	4.41
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263611	Invoice Date 07/11/2019	P.O. #: 205338	457408	12.31
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263612	Invoice Date 07/11/2019	P.O. #: 205338	457409	0.88
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263614	Invoice Date 07/11/2019	P.O. #: 205338	457410	7.85
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263621	Invoice Date 07/11/2019	P.O. #: 205338	457411	11.14
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263622	Invoice Date 07/12/2019	P.O. #: 205338	457412	6.76
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263623	Invoice Date 07/12/2019	P.O. #: 205338	457413	4.47
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263624	Invoice Date 07/12/2019	P.O. #: 205338	457414	1.85
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263625	Invoice Date 07/15/2019	P.O. #: 205338	457415	3.70
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263626	Invoice Date 07/15/2019	P.O. #: 205338	457416	19.73
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263627	Invoice Date 07/15/2019	P.O. #: 205338	457417	5.80
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263628	Invoice Date 07/15/2019	P.O. #: 205338	457418	15.99
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263629	Invoice Date 07/15/2019	P.O. #: 205338	457419	10.23
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263630	Invoice Date 07/17/2019	P.O. #: 205338	457420	6.86
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263631	Invoice Date 07/17/2019	P.O. #: 205338	457421	8.10
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263632	Invoice Date 07/17/2019	P.O. #: 205338	457422	1.11
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263633	Invoice Date 07/18/2019	P.O. #: 205338	457423	2.89
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263634	Invoice Date 07/18/2019	P.O. #: 205338	457424	23.21
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263635	Invoice Date 07/19/2019	P.O. #: 205338	457425	3.77
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263636	Invoice Date 07/19/2019	P.O. #: 205338	457426	22.67
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263637	Invoice Date 07/19/2019	P.O. #: 205338	457427	12.85
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263638	Invoice Date 07/23/2019	P.O. #: 205338	457428	4.20
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263639	Invoice Date 07/24/2019	P.O. #: 205338	457429	18.57
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263640	Invoice Date 07/25/2019	P.O. #: 205338	457430	6.50
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263641	Invoice Date 07/26/2019	P.O. #: 205338	457431	6.95
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263642	Invoice Date 07/26/2019	P.O. #: 205338	457432	18.57
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263643	Invoice Date 07/26/2019	P.O. #: 205338	457433	3.24
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263644	Invoice Date 07/26/2019	P.O. #: 205338	457434	4.32
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

612200	REPAIRS AND MAINTENANCE	1,415.24
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GYM WORX LLC

Invoice #: 262620	Invoice Date 05/16/2019	P.O. #: 203392	456418	172.14
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Athletic and Sporting Goods Equipment Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR EQUIPMENT AT FRANCIS X COLLINS CENTER

ADOLPH BOURDIN INC

Invoice #: 262621	Invoice Date 06/20/2019	P.O. #: 203386	456419	231.00
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Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR A/C HEAT AT BAYOU VIEW BASE

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 263024	Invoice Date 07/16/2019	P.O. #: 205533	456829	200.00
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Plumbing Equipment and Fixtures, Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR PLUMBING AT ORANGE GROVE CENTER

RAINEY ELECTRONICS

Invoice #: 263106	Invoice Date 12/30/2018	P.O. #: 205697	456900	233.57
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Signs, Message Centers, Scoreboards, etc. (Including Sign Making Equipment), Maintenance and Repair SCOREBOARDS AT BAYOU VIEW BASEBALL FIELDS INVOICE 43369 12/30/18 INVOICE WAS SENT TO GPT YOUTH SPORTS P/O BO

ALL SAFE TECHNOLOGIES LLC

Invoice #: 263135	Invoice Date 07/25/2019	P.O. #: 202455	456933	224.78
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Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR ALARMS AT CENTERS

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 263179	Invoice Date 07/15/2019	P.O. #: 205243	456976	148.75
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Ice Making and Dispensing Machines SERVICE CALLS TO CHECK AND REPAIR ICE MACHINE AND FRYER GOLDIN PARK

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 263180	Invoice Date 07/15/2019	P.O. #: 205243	456977	205.00
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Ice Making and Dispensing Machines SERVICE CALLS TO CHECK AND REPAIR ICE MACHINE
AND FRYER GOLDIN PARK

612500	UNIFORMS	2,754.20
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CINTAS CORP 240

Invoice #: 262362	Invoice Date 07/01/2019	P.O. #: MANUAL	456160	69.23
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CINTAS CORP 240

Invoice #: 262666	Invoice Date 06/21/2019	P.O. #: MANUAL	456469	175.27
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CINTAS CORP 240

Invoice #: 262728	Invoice Date 07/12/2019	P.O. #: MANUAL	456531	145.93
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CINTAS CORP 240

Invoice #: 262729	Invoice Date 07/16/2019	P.O. #: MANUAL	456532	129.24
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CINTAS CORP 240

Invoice #: 262917	Invoice Date 07/16/2019	P.O. #: MANUAL	456722	56.23
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CINTAS CORP 240

Invoice #: 263020	Invoice Date 07/09/2019	P.O. #: MANUAL	456825	69.23
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CINTAS CORP 240

Invoice #: 263194	Invoice Date 07/12/2019	P.O. #: MANUAL	456991	88.56
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CINTAS CORP 240

Invoice #: 263238	Invoice Date 07/16/2019	P.O. #: MANUAL	457035	80.98
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CINTAS CORP 240

Invoice #: 263239	Invoice Date 07/05/2019	P.O. #: MANUAL	457036	88.56
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CINTAS CORP 240

Invoice #: 263322	Invoice Date 07/16/2019	P.O. #: MANUAL	457119	249.39
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CINTAS CORP 240

Invoice #: 263323	Invoice Date 07/16/2019	P.O. #: MANUAL	457120	36.45
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CINTAS CORP 240

Invoice #: 263324	Invoice Date 07/23/2019	P.O. #: MANUAL 457121	69.23
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CINTAS CORP 240

Invoice #: 263325	Invoice Date 07/23/2019	P.O. #: MANUAL 457122	129.24
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CINTAS CORP 240

Invoice #: 263342	Invoice Date 07/19/2019	P.O. #: MANUAL 457138	88.56
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CINTAS CORP 240

Invoice #: 263358	Invoice Date 07/23/2019	P.O. #: MANUAL 457154	80.98
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CINTAS CORP 240

Invoice #: 263683	Invoice Date 07/23/2019	P.O. #: MANUAL 457473	249.39
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CINTAS CORP 240

Invoice #: 263691	Invoice Date 07/23/2019	P.O. #: MANUAL 457481	36.45
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CINTAS CORP 240

Invoice #: 263695	Invoice Date 07/05/2019	P.O. #: MANUAL 457485	530.86
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CINTAS CORP 240

Invoice #: 263696	Invoice Date 07/19/2019	P.O. #: MANUAL 457486	145.93
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CINTAS CORP 240

Invoice #: 263697	Invoice Date 07/26/2019	P.O. #: MANUAL 457487	145.93
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CINTAS CORP 240

Invoice #: 263699	Invoice Date 07/26/2019	P.O. #: MANUAL 457489	88.56
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613100	ATHLETIC PROGRAM SUPPLIES	8,261.45
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SWETMAN SECURITY SERVICE

Invoice #: 262627	Invoice Date 10/02/2018	P.O. #: 201150 456425	239.20
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Guard and Security Services SECURITY FOR YOUTH FOOTBALL GAMES

COASTLINE FARM & GARDEN SUPPLY LLC

Invoice #: 262678	Invoice Date 07/10/2019	P.O. #: 205386 456481	1,176.00
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Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)
50502 CHALK FOR MARKING FIELDS

AK ATHLETIC EQUIPMENT, INC.

Invoice #: 263036	Invoice Date 06/28/2019	P.O. #: 205285	456842	3,768.00
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Basketball Equipment (Including Backboards and Backstops) NBA HIGHLIGHTS PRINTED LOGO
WALL PAD FOR GYMS

WORLD CLASS ATHLETIC SURFACES INC

Invoice #: 263045	Invoice Date 05/30/2019	P.O. #: 204820	456851	688.00
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Paint, Sports Court (Outdoor), Environmentally Certified Products W C PREM RTU FIELD
PAINT

BSN SPORTS

Invoice #: 263071	Invoice Date 07/16/2019	P.O. #: 205452	456868	398.46
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Football Equipment FLAG BELT W/ FLAGS FOR FLG FOOTBALL

BSN SPORTS

Invoice #: 263071	Invoice Date 07/16/2019	P.O. #: 205452	456868	65.59
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Football Equipment CORDLESS AIR PUMP

02511**1,926.20**

REVERE PRODUCTS

Invoice #: 263077	Invoice Date 07/11/2019	P.O. #: 205369	456874	385.77
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Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)
LINE MARKING MACHINE FOR SPORTSFIELDS

RAINEY ELECTRONICS

Invoice #: 263106	Invoice Date 12/30/2018	P.O. #: 205697	456900	756.43
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Signs, Message Centers, Scoreboards, etc. (Including Sign Making Equipment), Maintenance and
Repair SCOREBOARDS AT BAYOU VIEW BASEBALL FIELDS INVOICE 43369 12/30/18
INVOICE WAS SENT TO GPT YOUTH SPORTS P/O BO

COASTLINE FARM & GARDEN SUPPLY LLC

Invoice #: 263108	Invoice Date 07/25/2019	P.O. #: 204943	456905	784.00
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Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)
MARKING CHALK FOR BAYOU VIEW BASEBALL FIELDS**613400 RECREATIONAL PROGRAMS SUPPLIES****7,474.32**

FIRST STUDENT

Invoice #: 262623	Invoice Date 07/15/2019	P.O. #: 204164	456421	216.00
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

FIRST STUDENT

Invoice #: 262624	Invoice Date 07/15/2019	P.O. #: 204164	456422	576.00
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

FIRST STUDENT

Invoice #: 263097	Invoice Date 07/22/2019	P.O. #: 204164	456894	504.00
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

FIRST STUDENT

Invoice #: 263098	Invoice Date 07/22/2019	P.O. #: 204164	456895	432.00
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

FIRST STUDENT

Invoice #: 263099	Invoice Date 07/22/2019	P.O. #: 204164	456896	684.00
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

FIRST STUDENT

Invoice #: 263125	Invoice Date 07/15/2019	P.O. #: 204164	456922	432.00
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

FIRST STUDENT

Invoice #: 263126	Invoice Date 07/15/2019	P.O. #: 204164	456923	432.00
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

FIRST STUDENT

Invoice #: 263127	Invoice Date 07/11/2019	P.O. #: 204164	456924	868.32
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

FIRST STUDENT

Invoice #: 263128	Invoice Date 07/11/2019	P.O. #: 204164	456925	216.00
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

FIRST STUDENT

Invoice #: 263129	Invoice Date 07/11/2019	P.O. #: 204164	456926	522.00
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

FIRST STUDENT

Invoice #: 263585	Invoice Date 07/29/2019	P.O. #: 204164	457376	2,592.00
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Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP

614000	GASOLINE, OIL, GREASE	2,683.03
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O REILLY AUTO PARTS

Invoice #: 263303	Invoice Date 07/24/2019	P.O. #: 205669	457100	25.00
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Freon 30 LB CYLINDER FOR USE IN ALL EQUIPMENT AND VEHICLES WITH AIR
CONDITIONING.

FLEETCOR TECHNOLOGIES

Invoice #: 263379	Invoice Date 07/22/2019	P.O. #: MANUAL	457175	881.09
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FLEETCOR TECHNOLOGIES

Invoice #: 263394	Invoice Date 07/15/2019	P.O. #: MANUAL	457190	837.52
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FLEETCOR TECHNOLOGIES

Invoice #: 263732	Invoice Date 07/08/2019	P.O. #: MANUAL	457521	939.42
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620900	CONTRACTUAL FEES	22,664.17
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RANCE NECAISE

Invoice #: 262622	Invoice Date 02/08/2019	P.O. #: 203160	456420	744.00
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Fence Installation, Maintenance and Repair REPLACE DAMGAED FENCE AT CEMETERY BID
GROUP P3 4FT CHAIN LINK FENCE

SPHERION STAFFING, LLC

Invoice #: 262667	Invoice Date 07/14/2019	P.O. #: MANUAL 456470	223.36
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SPHERION STAFFING, LLC

Invoice #: 262672	Invoice Date 07/14/2019	P.O. #: MANUAL 456475	708.47
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CABLE ONE

Invoice #: 262719	Invoice Date 07/16/2019	P.O. #: MANUAL 456522	273.94
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 262732	Invoice Date 07/11/2019	P.O. #: MANUAL 456535	4,911.45
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CABLE ONE

Invoice #: 262879	Invoice Date 07/16/2019	P.O. #: MANUAL 456685	55.46
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SPHERION STAFFING, LLC

Invoice #: 262885	Invoice Date 07/07/2019	P.O. #: MANUAL 456690	959.75
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SPHERION STAFFING, LLC

Invoice #: 262886	Invoice Date 07/07/2019	P.O. #: MANUAL 456691	335.04
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SPHERION STAFFING, LLC

Invoice #: 262890	Invoice Date 07/07/2019	P.O. #: MANUAL 456695	354.12
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CABLE ONE

Invoice #: 262894	Invoice Date 07/16/2019	P.O. #: MANUAL 456699	55.00
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CABLE ONE

Invoice #: 262906	Invoice Date 07/16/2019	P.O. #: MANUAL 456711	55.46
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CABLE ONE

Invoice #: 262913	Invoice Date 07/16/2019	P.O. #: MANUAL 456718	65.91
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CABLE ONE

Invoice #: 262920	Invoice Date 07/16/2019	P.O. #: MANUAL 456725	55.43
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CABLE ONE

Invoice #: 262970	Invoice Date 07/16/2019	P.O. #: MANUAL 456775	300.00
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CABLE ONE

Invoice #: 263004	Invoice Date 07/16/2019	P.O. #: MANUAL 456809	65.96
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CABLE ONE

Invoice #: 263035	Invoice Date 07/16/2019	P.O. #: MANUAL 456841	55.43
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BEN NELSON GOLF AND UTILITY VEHICLES

Invoice #: 263046	Invoice Date 07/17/2019	P.O. #: 205528 456852	200.00
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Utility Vehicle Rental or Lease UTILITY CART RENTAL 7/19-7/23

BEN NELSON GOLF AND UTILITY VEHICLES

Invoice #: 263046	Invoice Date 07/17/2019	P.O. #: 205528 456852	1,100.00
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Utility Vehicle Rental or Lease UTILITY CART RENTAL SPORTSPLEX 7/16-7/23

BEN NELSON GOLF AND UTILITY VEHICLES

Invoice #: 263046	Invoice Date 07/17/2019	P.O. #: 205528 456852	200.00
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Utility Vehicle Rental or Lease PASS CART

ERIC OLIVER

Invoice #: 263048	Invoice Date 06/03/2019	P.O. #: 204602 456854	1,000.00
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Mapping Services, Digitized, Cartography (See 962-52 for Standard Mapping Services) MAPPING OF SPORTSPLEX

SOUTHERN FIRE SPRINKLER

Invoice #: 263078	Invoice Date 04/15/2019	P.O. #: 204724 456875	45.00
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Vent Hoods and Exhaust Systems, Range INSPECT AND TAG SUPPRESSION SYSTEM AND FIRE EXTINGUISHERS AT SPORTSPLEX AND GOLDIN PARK CONCESSIONS

WASTE PRO OF MISSISSIPPI

Invoice #: 263091	Invoice Date 07/20/2019	P.O. #: MANUAL 456888	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #: 263092	Invoice Date 07/20/2019	P.O. #: MANUAL 456889	276.94
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WALKER AUDIO VISUAL

Invoice #: 263107	Invoice Date 07/25/2019	P.O. #: 205692 456904	664.20
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Lighting Fixtures, Outdoor: Floodlights, Spotlights, Yard Lights, and all other Weatherproof Fixtures (Except Streetlights) (Including Recycled Types) SET/ STRIKE

WASTE PRO OF MISSISSIPPI

Invoice #: 263114	Invoice Date 07/20/2019	P.O. #: MANUAL 456911	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 263120	Invoice Date 07/20/2019	P.O. #: MANUAL 456917	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #: 263121	Invoice Date 07/20/2019	P.O. #: MANUAL 456918	235.32
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WASTE PRO OF MISSISSIPPI

Invoice #: 263122	Invoice Date 07/20/2019	P.O. #: MANUAL 456919	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #: 263123	Invoice Date 07/20/2019	P.O. #: MANUAL 456920	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #: 263124	Invoice Date 07/20/2019	P.O. #: MANUAL 456921	212.34
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WASTE PRO OF MISSISSIPPI

Invoice #: 263190	Invoice Date 07/20/2019	P.O. #: MANUAL 456987	467.13
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UPS GROUND FREIGHT INC

Invoice #: 263195	Invoice Date 07/12/2019	P.O. #: MANUAL 456992	983.13
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SPHERION STAFFING, LLC

Invoice #: 263292	Invoice Date 06/30/2019	P.O. #: MANUAL 457089	1,416.94
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DEERE CREDIT INC

Invoice #: 263357	Invoice Date 07/23/2019	P.O. #: 201222 457153	4.20
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Lawn Equipment Rental or Lease

WASTE PRO OF MISSISSIPPI

Invoice #: 263362	Invoice Date 07/20/2019	P.O. #: MANUAL 457158	222.44
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 263378	Invoice Date 07/18/2019	P.O. #: MANUAL 457174	161.94
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KINGS SPRINKLER SYSTEMS INC

Invoice #: 263386	Invoice Date 07/25/2019	P.O. #: 205572 457182	4,030.00
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AS PER BIDS RECEIVED ON 6-12-2019; CITY COUNCIL APPROVAL ON 07-16-19;
CONTRACT A -

WASTE PRO OF MISSISSIPPI

Invoice #: 263389	Invoice Date 07/20/2019	P.O. #: MANUAL 457185	356.54
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WASTE PRO OF MISSISSIPPI

Invoice #: 263390	Invoice Date 07/20/2019	P.O. #: MANUAL 457186	222.44
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SPHERION STAFFING, LLC

Invoice #: 263685	Invoice Date 06/30/2019	P.O. #: MANUAL 457475	446.72
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CABLE ONE					
Invoice #:	263689	Invoice Date	07/16/2019	P.O. #: MANUAL 457479	55.46
CABLE ONE					
Invoice #:	263693	Invoice Date	07/16/2019	P.O. #: MANUAL 457483	55.41
CABLE ONE					
Invoice #:	263709	Invoice Date	07/16/2019	P.O. #: MANUAL 457498	70.00
621700	MAINTENANCE CONTRACTS				226.88
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	263681	Invoice Date	07/30/2019	P.O. #: MANUAL 457471	165.53
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	263745	Invoice Date	07/31/2019	P.O. #: MANUAL 457534	61.35
623700	BUSINESS RETENTIONPROMOTION				33,175.00
41136	SPORTSPLEX				33,175.00
RICHARDSON ATHLETICS LLC					
Invoice #:	263354	Invoice Date	07/22/2019	P.O. #: 204610 457150	33,143.00
AS PER BIDS RECEIVED MAY 3, 2019 FOR WALL PADS FOR SPORTSPLEX TURF FIELDS					
JOHN (JASE) PAYNE					
Invoice #:	263590	Invoice Date	07/26/2019	P.O. #: 205729 457381	21.00
Meals DINNER FOR JASE PAYNE JULY 31 WHILE ATTENDING THE NESHOBA COUNTY FAIR PHILIDELPHIA MS					
JOHN (JASE) PAYNE					
Invoice #:	263590	Invoice Date	07/26/2019	P.O. #: 205729 457381	11.00
Meals LUCH ON 8/01					
624500	TAXES AND LICENSES				46.20
MISSISSIPPI DEPT OF REVENUE					
Invoice #:	262694	Invoice Date	07/15/2019	P.O. #: MANUAL 456497	24.00
MISSISSIPPI DEPT OF REVENUE					
Invoice #:	263333	Invoice Date	07/30/2019	P.O. #: MANUAL 457129	12.00

MS DEPT OF WILDLIFE FISHERIES AND PARKS

Invoice #: 263679

Invoice Date 07/11/2019

P.O. #: MANUAL 457469

10.20

625700 POSTAGE**2,000.00**

DMS MAIL MANAGEMENT, INC.

Invoice #: 263741

Invoice Date 07/22/2019

P.O. #: 205614 457530

243.87

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)

DMS MAIL MANAGEMENT, INC.

Invoice #: 263742

Invoice Date 07/22/2019

P.O. #: 205614 457531

1,707.08

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)

DMS MAIL MANAGEMENT, INC.

Invoice #: 263743

Invoice Date 07/12/2019

P.O. #: 205614 457532

11.21

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)

DMS MAIL MANAGEMENT, INC.

Invoice #: 263744

Invoice Date 07/12/2019

P.O. #: 205614 457533

37.84

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)

626001 TELEPHONE**2,690.05**

A T & T

Invoice #: 263690

Invoice Date 07/04/2019

P.O. #: MANUAL 457480

2,055.24

41136 SPORTSPLEX**634.81**

A T & T

Invoice #: 263731

Invoice Date 07/02/2019

P.O. #: MANUAL 457520

634.81

626002 ELECTRIC**39,950.35**

MS POWER COMPANY

Invoice #: 262725

Invoice Date 07/11/2019

P.O. #: MANUAL 456528

595.02

MS POWER COMPANY

Invoice #: 263705

Invoice Date 07/10/2019

P.O. #: MANUAL 457494

1,186.28

MS POWER COMPANY

Invoice #: 263711

Invoice Date 07/22/2019

P.O. #: MANUAL 457500

6,120.33

41133 HERBERT WILSON**3,449.95**

MS POWER COMPANY

Invoice #: 263711	Invoice Date 07/22/2019	P.O. #: MANUAL 457500	3,449.95
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41135	GRASSLAWN	835.90
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MS POWER COMPANY

Invoice #: 262943	Invoice Date 07/10/2019	P.O. #: MANUAL 456748	835.90
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41136	SPORTSPLEX	13,035.95
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COAST ELECTRIC POWER ASSOC

Invoice #: 263706	Invoice Date 07/09/2019	P.O. #: MANUAL 457495	6,562.69
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COAST ELECTRIC POWER ASSOC

Invoice #: 263730	Invoice Date 07/12/2019	P.O. #: MANUAL 457519	6,473.26
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41138	GOLDIN SPORTSPLEX	5,452.62
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MS POWER COMPANY

Invoice #: 263705	Invoice Date 07/10/2019	P.O. #: MANUAL 457494	1,146.89
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COAST ELECTRIC POWER ASSOC

Invoice #: 263730	Invoice Date 07/12/2019	P.O. #: MANUAL 457519	4,305.73
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41139	LYMAN COMMUNITY CENTER	2,526.96
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MS POWER COMPANY

Invoice #: 263711	Invoice Date 07/22/2019	P.O. #: MANUAL 457500	2,526.96
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41140	ORANGE GROVE COMMUNITY CENTER	2,172.78
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COAST ELECTRIC POWER ASSOC

Invoice #: 263730	Invoice Date 07/12/2019	P.O. #: MANUAL 457519	2,172.78
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41142	HANDBORO COMMUNITY CENTER	2,921.32
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MS POWER COMPANY

Invoice #: 263711	Invoice Date 07/22/2019	P.O. #: MANUAL 457500	2,921.32
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41144	FITNESS CENTER	1,105.60
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MS POWER COMPANY

Invoice #: 263711	Invoice Date 07/22/2019	P.O. #: MANUAL 457500	1,105.60
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41145 KATIE BOOTH 547.64

MS POWER COMPANY

Invoice #: 263711 Invoice Date 07/22/2019 P.O. #: MANUAL 457500 547.64

626003 WATER 28,689.12

CITY OF GULFPORT

Invoice #: 263311 Invoice Date 07/30/2019 P.O. #: MANUAL 457108 23,862.10

CITY OF GULFPORT

Invoice #: 263336 Invoice Date 07/29/2019 P.O. #: MANUAL 457132 1,352.76

CITY OF GULFPORT

Invoice #: 263739 Invoice Date 07/24/2019 P.O. #: MANUAL 457528 1,626.80

41130 GASTON POINT 276.26

CITY OF GULFPORT

Invoice #: 263311 Invoice Date 07/30/2019 P.O. #: MANUAL 457108 276.26

41131 19TH ST COMMUNITY CENTER 121.86

CITY OF GULFPORT

Invoice #: 263311 Invoice Date 07/30/2019 P.O. #: MANUAL 457108 121.86

41133 HERBERT WILSON 803.36

CITY OF GULFPORT

Invoice #: 263336 Invoice Date 07/29/2019 P.O. #: MANUAL 457132 803.36

41134 GASTON HEWES 105.06

CITY OF GULFPORT

Invoice #: 263739 Invoice Date 07/24/2019 P.O. #: MANUAL 457528 105.06

41135 GRASSLAWN 105.06

CITY OF GULFPORT

Invoice #: 263739 Invoice Date 07/24/2019 P.O. #: MANUAL 457528 105.06

41140 ORANGE GROVE COMMUNITY CENTER 159.60

CITY OF GULFPORT

Invoice #: 263311	Invoice Date 07/30/2019	P.O. #: MANUAL 457108	159.60
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41143	WESTSIDE COMMUNITY CENTER	154.40
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CITY OF GULFPORT

Invoice #: 263311	Invoice Date 07/30/2019	P.O. #: MANUAL 457108	154.40
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41145	KATIE BOOTH	121.86
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CITY OF GULFPORT

Invoice #: 263336	Invoice Date 07/29/2019	P.O. #: MANUAL 457132	121.86
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626004	GAS	467.51
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 263710	Invoice Date 07/22/2019	P.O. #: MANUAL 457499	229.59
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41130	GASTON POINT	106.57
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 263710	Invoice Date 07/22/2019	P.O. #: MANUAL 457499	106.57
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41131	19TH ST COMMUNITY CENTER	27.99
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 263710	Invoice Date 07/22/2019	P.O. #: MANUAL 457499	27.99
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41133	HERBERT WILSON	38.51
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 263710	Invoice Date 07/22/2019	P.O. #: MANUAL 457499	38.51
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41140	ORANGE GROVE COMMUNITY CENTER	36.86
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 263710	Invoice Date 07/22/2019	P.O. #: MANUAL 457499	36.86
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41145	KATIE BOOTH	27.99
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 263710	Invoice Date 07/22/2019	P.O. #: MANUAL 457499	27.99
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626500	PRINTING AND BINDING	32.00
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CLAYS PRINT SHOP INC

Invoice #: 263025	Invoice Date 07/17/2019	P.O. #: 205453	456830	32.00
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Business Cards Printed BUSINESS CARDS FOR ORANGE GROVE COMMUNITY CENTER

626700	RENTAL	300.00
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BEN NELSON GOLF AND UTILITY VEHICLES

Invoice #: 263046	Invoice Date 07/17/2019	P.O. #: 205528	456852	300.00
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Utility Vehicle Rental or Lease UTILITY CART RENTAL 7/19-7/23

627800	EVENT EXPENSES	9,032.00
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WALKER AUDIO VISUAL

Invoice #: 263107	Invoice Date 07/25/2019	P.O. #: 205692	456904	2,460.00
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Lighting Fixtures, Outdoor: Floodlights, Spotlights, Yard Lights, and all other Weatherproof Fixtures
(Except Streetlights) (Including Recycled Types) OUTDOOR LIGHTS

RUTH AYERS

Invoice #: 263583	Invoice Date 07/29/2019	P.O. #: 205691	457374	804.00
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Novelties and Advertising Specialty Products, Including Biodegradable BLACK AND ORANGE
EGGS FOR BOO BASH

NATIONAL PRIZE AND TOY

Invoice #: 263586	Invoice Date 07/26/2019	P.O. #: 205695	457377	60.00
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Novelties #4 BALLOONS FOR GAMES LEISURE SERVICES

NATIONAL PRIZE AND TOY

Invoice #: 263586	Invoice Date 07/26/2019	P.O. #: 205695	457377	216.00
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Novelties 9" BREAK A PLATE

NATIONAL PRIZE AND TOY

Invoice #: 263586	Invoice Date 07/26/2019	P.O. #: 205695	457377	719.00
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Novelties PIRATE HEAD BANDS

RHODE ISLAND NOVELTY INC

Invoice #: 263588	Invoice Date 07/26/2019	P.O. #: 205704	457379	271.33
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Novelties COLORED BREAK A PLATE FOR EVENTS

RHODE ISLAND NOVELTY INC

Invoice #:	263588	Invoice Date	07/26/2019	P.O. #:	205704	457379	135.67
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Novelties 18' LIGHT UP BALLOON WAND

41201	4.366.00
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ALL SIGNS INC

Invoice #: 262664	Invoice Date 07/01/2019	P.O. #: 205303	456467	366.00
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Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs BOO BASH BANNERS 36X96

KERN STUDIOS, LLC

Invoice #: 263044	Invoice Date 07/25/2019	P.O. #: 205287	456850	4,000.00
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Scenery and Props PROPS FOR BOO BASH TREE,SALLY, WITCH , DAY OD THE DEAD PERSON, ETC

627900	MISC SERVICES AND CHARGES	748.94
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MILCO MFG, LLC

Invoice #: 263067	Invoice Date 04/19/2019	P.O. #: 205566	456864	398.94
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Transportation of Goods and Other Freight Services FREIGHT CHARGES ORIGINAL P/O
203693 WE DID NOT PAY FOR THE FREIGHT

HAVARD PEST CONTROL

Invoice #: 263667	Invoice Date 06/26/2019	P.O. #: 205412	457457	50.00
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MONTHLY RODENT CONTROL AT SPORTSPLEX INV #1464455 @ \$50 - RODENT
CONTROL AT 3410 17TH ST (PARKS DEPT)INV#1442631-#1454386-#1467656 @ \$100.00

HAVARD PEST CONTROL

Invoice #: 263668	Invoice Date 04/16/2019	P.O. #: 205412	457458	100.00
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MONTHLY RODENT CONTROL AT SPORTSPLEX INV #1464455 @ \$50 - RODENT
CONTROL AT 3410 17TH ST (PARKS DEPT)INV#1442631-#1454386-#1467656 @ \$100.00

HAVARD PEST CONTROL

Invoice #: 263669	Invoice Date 05/14/2019	P.O. #: 205412	457459	100.00
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MONTHLY RODENT CONTROL AT SPORTSPLEX INV #1464455 @ \$50 - RODENT
CONTROL AT 3410 17TH ST (PARKS DEPT)INV#1442631-#1454386-#1467656 @ \$100.00

HAVARD PEST CONTROL

Invoice #: 263670	Invoice Date 06/28/2019	P.O. #: 205412	457460	100.00
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MONTHLY RODENT CONTROL AT SPORTSPLEX INV #1464455 @ \$50 - RODENT
CONTROL AT 3410 17TH ST (PARKS DEPT)INV#1442631-#1454386-#1467656 @ \$100.00

630200	VEHICLES	53,991.00
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KIRK AUTO WORLD INC

Invoice #: 262883	Invoice Date 07/02/2019	P.O. #: 204606	456688	20,259.00
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STATE CONTRACT ## 8200042050- ITEM #070-4852310-9 DODGE RAM 1500 CREWW CAB
2 WHEEL DRIVE WHITE FOR ED HAYDEN AND RANDY WALES

KIRK AUTO WORLD INC

Invoice #: 262883	Invoice Date 07/02/2019	P.O. #: 204606	456688	2,300.00
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OPTION CODE 278 V8 HEMI ENGINE

KIRK AUTO WORLD INC

Invoice #: 262883	Invoice Date 07/02/2019	P.O. #: 204606	456688	91.00
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OPTION CODE XF8 TRAILER TOW PACKAGE

KIRK AUTO WORLD INC

Invoice #: 262883	Invoice Date 07/02/2019	P.O. #: 204606	456688	228.00
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TERRAIN TIRES OPTION CODE TTB

KIRK AUTO WORLD INC

Invoice #: 262883	Invoice Date 07/02/2019	P.O. #: 204606	456688	400.00
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DELIVERY OF TRUCKS

KIRK AUTO WORLD INC

Invoice #: 262884	Invoice Date 07/02/2019	P.O. #: 204606	456689	20,259.00
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STATE CONTRACT ## 8200042050- ITEM #070-4852310-9 DODGE RAM 1500 CREWW CAB
2 WHEEL DRIVE WHITE FOR ED HAYDEN AND RANDY WALES

KIRK AUTO WORLD INC					
Invoice #:	262884	Invoice Date	07/02/2019	P.O. #:	204606 456689 2,300.00
OPTION CODE 278 V8 HEMI ENGINE					
KIRK AUTO WORLD INC					
Invoice #:	262884	Invoice Date	07/02/2019	P.O. #:	204606 456689 91.00
OPTION CODE XF8 TRAILER TOW PACKAGE					
KIRK AUTO WORLD INC					
Invoice #:	262884	Invoice Date	07/02/2019	P.O. #:	204606 456689 228.00
TERRAIN TIRES OPTION CODE TTB					
KIRK AUTO WORLD INC					
Invoice #:	262884	Invoice Date	07/02/2019	P.O. #:	204606 456689 400.00
DELIVERY OF TRUCKS					
BEARD EQUIPMENT COMPANY					
Invoice #:	263026	Invoice Date	07/09/2019	P.O. #:	204954 456832 7,435.00
Leaf Loaders, Heavy Duty, WEIDENMANN TERRA CLEAN 100 GROUND SWEEPER FOR SPORTPLEX MAINTENANCE AS PER BIDS RECIEVED 4/16/2019					
651400	LEASE PURCHASE				5,918.60
DEERE CREDIT INC					
Invoice #:	263357	Invoice Date	07/23/2019	P.O. #:	201222 457153 5,918.60
ANNUAL LEASE OF EQUIPMENT COUNCIL APPROVAL 02/21/17 - SEE ATTACHED DOCUMENTATION					
420	Funds				1,500.00
505800	RENTS				1,500.00
GREATER GRACE APOSTOLIC ASSEMBLY					
Invoice #:	263779	Invoice Date	07/12/2019	P.O. #:	MANUAL 457566 1,500.00
440	Funds				253.61
640200	CAP PRJ - ENGINEERING				253.61
00109					253.61
BROWN MITCHELL & ALEXANDER					
Invoice #:	263096	Invoice Date	07/05/2019	P.O. #:	196805 456893 253.61
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					
441	Funds				1,014.44
640200	CAP PRJ - ENGINEERING				1,014.44

00109

1,014.44

BROWN MITCHELL & ALEXANDER

Invoice #: 263096	Invoice Date 07/05/2019	P.O. #: 196805	456893	1,014.44
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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

445	Joseph T Jones Memorial Park	42,178.08
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602500	LIFE INSURANCE	52.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 263778	Invoice Date 07/08/2019	P.O. #: MANUAL	457565	52.50
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602800	UNEMPLOYMENT	40.48
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MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 263757	Invoice Date 07/12/2019	P.O. #: 205667	457544	40.48
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Employee Assistance Programs (Including Unemployment Compensation Administration
Services)2ND QUARTER OF 2019 REIMBURSABLE BILLING: SHANEIKA
RICHARDSON-\$40.48,MONICA WHITE-\$166,SHANEA JOSEPH-\$47.43,KHARI LEVY-\$

610700	OPERATING SUPPLIES	6,520.56
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WASTE OIL COLLECTORS INC

Invoice #: 263029	Invoice Date 07/19/2019	P.O. #: 205522	456835	157.00
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Oil Collection Services, Waste EMPTY WASTE OIL TANK AT MARINA

MOONSHOT RECREATION, LLC

Invoice #: 263084	Invoice Date 07/25/2019	P.O. #: 204419	456881	1,655.00
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Playground Equipment GIGIFUSE UNDER THE SEA BUBBLE PANEL ABOVE DECK FOR
PLAYGROUND AT JONES PARK

MOONSHOT RECREATION, LLC

Invoice #: 263084	Invoice Date 07/25/2019	P.O. #: 204419	456881	2,220.00
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Playground Equipment CHILL SPINNER SURFACE MOUNT

UNDERWATER BOAT SERVICING LLC

Invoice #: 263656	Invoice Date 07/26/2019	P.O. #: 204447	457446	1,490.00
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Marina Services BARNACLE REMOVAL FROM STAIRS ON PIERS AND MARINA BOOAT AT
HARBOR

SUN GRAPHIC TECHNOLOGIES, INC

Invoice #: 263773	Invoice Date 07/09/2019	P.O. #: 205248	457560	95.71
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Windshield Decals, Numbered BUMPER DECALS

SUN GRAPHIC TECHNOLOGIES, INC

Invoice #: 263773	Invoice Date 07/09/2019	P.O. #: 205248	457560	94.09
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Windshield Decals, Numbered TEMP PARKING AND SET UP FEE

SUN GRAPHIC TECHNOLOGIES, INC

Invoice #: 263774	Invoice Date 07/09/2019	P.O. #: 205248	457561	112.83
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Windshield Decals, Numbered BUMPER DECALS

SUN GRAPHIC TECHNOLOGIES, INC

Invoice #: 263774	Invoice Date 07/09/2019	P.O. #: 205248	457561	110.92
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Windshield Decals, Numbered TEMP PARKING AND SET UP FEE

SUN GRAPHIC TECHNOLOGIES, INC

Invoice #: 263775	Invoice Date 07/09/2019	P.O. #: 205248	457562	86.46
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Windshield Decals, Numbered BUMPER DECALS

SUN GRAPHIC TECHNOLOGIES, INC

Invoice #: 263775	Invoice Date 07/09/2019	P.O. #: 205248	457562	84.99
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Windshield Decals, Numbered TEMP PARKING AND SET UP FEE

02825	413.56
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KEELING CO

Invoice #: 263039	Invoice Date 07/17/2019	P.O. #: 205454	456845	413.56
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Valves, Brass and Copper VALVE FOR SPLASH PAD

611000	BLDG MATERIALS AND SUPPLIES	1,076.34
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LOWES OF GULFPORT MS 466

Invoice #: 263030	Invoice Date 07/23/2019	P.O. #: 204723	456836	87.22
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED HARBOR

CORNETT BOLT & SCREW, INC

Invoice #: 263032	Invoice Date 07/17/2019	P.O. #: 201071	456838	7.63
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Bolts, Metal or Other Material (Not Steel) OPEN P/O FOR NUTS AND BOLTS AS NEEDED HARBOR

MAYER ELECTRIC SUPPLY

Invoice #: 263033	Invoice Date 07/03/2019	P.O. #: 205179	456839	720.20
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Circuit Breakers, Load Centers, Boxes, and Panelboards AAAQCF2050 BREAKER FOR MARINA

LOWES OF GULFPORT MS 466

Invoice #: 263751	Invoice Date 07/09/2019	P.O. #: 204723	457538	45.66
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED HARBOR

SOUTHERN PIPE & SUPPLY CO

Invoice #: 263772	Invoice Date 07/19/2019	P.O. #: 204510	457559	215.63
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Pipe Repair Clamps, Couplings, Leak Kits, etc. PLUMBING PARTS AS NEED FOR REPAIRS AND MAINTENANCE HARBOR

611300	MOTOR VEHICLE REPAIRS	927.52
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KENS HARDWARE & MARINE SUPPLY

Invoice #: 262736	Invoice Date 07/10/2019	P.O. #: 201063	456540	189.80
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR MARINE SUPPLIES AS NEEDED HARBOR

KENS HARDWARE & MARINE SUPPLY

Invoice #: 263754	Invoice Date 07/25/2019	P.O. #: 201063	457541	16.70
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR MARINE SUPPLIES AS
NEEDED HARBOR

BUTCH OUSTALET INC

Invoice #: 263759	Invoice Date 07/22/2019	P.O. #: 205575	457546	100.88
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HORN PARTS P/N 2W7Z*13800 FOR ID 2651 (2006 F-250 PICKUP)

BUTCH OUSTALET INC

Invoice #: 263760	Invoice Date 07/24/2019	P.O. #: 205648	457547	494.44
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AIRBAG/HORN ASSEMBLY P/N 6C3Z*25043*B13AAA FOR ID 2651 (2006 FORD PICKUP)

O REILLY AUTO PARTS

Invoice #: 263780	Invoice Date 07/24/2019	P.O. #: 205337	457567	84.05
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BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263781	Invoice Date 07/18/2019	P.O. #: 205337	457568	25.71
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BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263783	Invoice Date 07/09/2019	P.O. #: 205337	457570	15.94
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BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES

612200	REPAIRS AND MAINTENANCE	870.90
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MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 263031	Invoice Date 07/16/2019	P.O. #: 201892	456837	330.00
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Calibrating Tanks INSTALLATION OF CALIBRATION BOARDS AND METER CALIBRATION
HARBOR FUEL DOCK

CHANCELLOR SUPPLY, INC

Invoice #: 263037	Invoice Date 07/16/2019	P.O. #: 204450	456843	13.72
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Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and Sodium Vapor ELECTRICAL
SUPPLIES AS NEEDED FOR HARBOR REPAIRS AND MAINTENANCE

CHANCELLOR SUPPLY, INC

Invoice #: 263038	Invoice Date 07/11/2019	P.O. #: 204450	456844	7.18
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Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and Sodium Vapor ELECTRICAL
SUPPLIES AS NEEDED FOR HARBOR REPAIRS AND MAINTENANCE

ADOLPH BOURDIN INC

Invoice #: 263654	Invoice Date 07/12/2019	P.O. #: 204392	457444	520.00
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Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and
Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR
A/C AT HARBOR

614000	GASOLINE, OIL, GREASE	241.45
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FLEETCOR TECHNOLOGIES

Invoice #: 263784	Invoice Date 07/08/2019	P.O. #: MANUAL	457572	241.45
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614100	FUEL FOR RETAIL	23,976.50
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DAVISON FUELS INC.					
Invoice #:	262744	Invoice Date	07/09/2019	P.O. #: MANUAL 456548	6,846.00
DAVISON FUELS INC.					
Invoice #:	263755	Invoice Date	07/22/2019	P.O. #: MANUAL 457542	8,948.25
DAVISON FUELS INC.					
Invoice #:	263764	Invoice Date	07/26/2019	P.O. #: MANUAL 457551	8,182.25
614110	GOODS FOR RETAIL				160.00
BAY ICE CO INC					
Invoice #:	263785	Invoice Date	07/11/2019	P.O. #: 201068 457573	160.00
Ice OPEN P/O FOR ICE AS NEEDED HARBOR RESALE					
620900	CONTRACTUAL FEES				2,291.96
HAVARD PEST CONTROL					
Invoice #:	263750	Invoice Date	06/04/2019	P.O. #: 205412 457537	45.00
MONTHLY RODENT CONTROL AT SMALL CRAFT HARBOR INV #1439144-#1282586-#1450958-#1294920					
CABLE ONE					
Invoice #:	263756	Invoice Date	07/16/2019	P.O. #: MANUAL 457543	152.68
WASTE PRO OF MISSISSIPPI					
Invoice #:	263762	Invoice Date	07/20/2019	P.O. #: MANUAL 457549	781.90
WASTE PRO OF MISSISSIPPI					
Invoice #:	263763	Invoice Date	07/20/2019	P.O. #: MANUAL 457550	467.13
WASTE PRO OF MISSISSIPPI					
Invoice #:	263765	Invoice Date	07/20/2019	P.O. #: MANUAL 457552	545.25
CABLE ONE					
Invoice #:	263767	Invoice Date	07/08/2019	P.O. #: MANUAL 457554	300.00
621700	MAINTENANCE CONTRACTS				136.05
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	263747	Invoice Date	07/30/2019	P.O. #: MANUAL 457536	136.05

626001	TELEPHONE	559.55
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A T & T

Invoice #: 263777	Invoice Date 07/04/2019	P.O. #: MANUAL 457564	559.55
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626003	WATER	2,400.00
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CITY OF GULFPORT

Invoice #: 263776	Invoice Date 07/24/2019	P.O. #: MANUAL 457563	2,400.00
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626500	PRINTING AND BINDING	421.57
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SUN GRAPHIC TECHNOLOGIES, INC

Invoice #: 263773	Invoice Date 07/09/2019	P.O. #: 205248 457560	136.77
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Windshield Decals, Numbered PARKING PERMIT FOR HARBOR

SUN GRAPHIC TECHNOLOGIES, INC

Invoice #: 263774	Invoice Date 07/09/2019	P.O. #: 205248 457561	161.25
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Windshield Decals, Numbered PARKING PERMIT FOR HARBOR

SUN GRAPHIC TECHNOLOGIES, INC

Invoice #: 263775	Invoice Date 07/09/2019	P.O. #: 205248 457562	123.55
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Windshield Decals, Numbered PARKING PERMIT FOR HARBOR

627900	MISC SERVICES AND CHARGES	2,502.70
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CINTAS CORP 240

Invoice #: 263746	Invoice Date 07/30/2019	P.O. #: MANUAL 457535	36.23
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CINTAS CORP 240

Invoice #: 263752	Invoice Date 07/09/2019	P.O. #: MANUAL 457539	36.23
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CINTAS CORP 240

Invoice #: 263753	Invoice Date 07/16/2019	P.O. #: MANUAL 457540	36.23
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CINTAS CORP 240

Invoice #: 263761	Invoice Date 07/23/2019	P.O. #: MANUAL 457548	36.23
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DS WATERS OF AMERICA INC

Invoice #: 263766	Invoice Date 07/06/2019	P.O. #: MANUAL 457553	57.61
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CITY OF GULFPORT

Invoice #: 263776	Invoice Date 07/24/2019	P.O. #: MANUAL 457563	292.32
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02818	2,007.85
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LOWES OF GULFPORT MS 466

Invoice #: 263768	Invoice Date 07/22/2019	P.O. #: 205234 457555	1,237.90
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Hardware and Related Items (Not Otherwise Classified)CHRISTMAS LIGHT SHOW MISC
HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 263769	Invoice Date 07/24/2019	P.O. #: 205234 457556	247.42
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Hardware and Related Items (Not Otherwise Classified)CHRISTMAS LIGHT SHOW MISC
HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 263770	Invoice Date 07/18/2019	P.O. #: 205234 457557	59.80
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Hardware and Related Items (Not Otherwise Classified)CHRISTMAS LIGHT SHOW MISC
HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 263771	Invoice Date 07/16/2019	P.O. #: 205234 457558	462.73
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Hardware and Related Items (Not Otherwise Classified)CHRISTMAS LIGHT SHOW MISC
HARDWARE ITEMS AS NEEDED

511	Community Development Block Grant	374.65
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602500	LIFE INSURANCE	7.50
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05600	7.50
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 263310	Invoice Date 07/08/2019	P.O. #: MANUAL 457107	7.50
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626001	TELEPHONE	61.85
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05751	61.85
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A T & T

Invoice #: 263690	Invoice Date 07/04/2019	P.O. #: MANUAL 457480	61.85
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627900	MISC SERVICES AND CHARGES	305.30
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05876	305.30
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 263681	Invoice Date 07/30/2019	P.O. #: MANUAL 457471	305.30
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515	Home Consortium Grant					30,051.00
602500	LIFE INSURANCE					15.00
78100						15.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY						
Invoice #:	263310	Invoice Date	07/08/2019	P.O. #:	MANUAL 457107	15.00
621300	LEGAL FEES					36.00
77100						36.00
JOHN MCADAMS, CHANCERY CLERK						
Invoice #:	263384	Invoice Date	07/23/2019	P.O. #:	MANUAL 457474	36.00
850100	HOME CONSORTIUM ACTIVITIES					30,000.00
70000						30,000.00
FELICIA DESIREE FABIANO						
Invoice #:	263356	Invoice Date	07/30/2019	P.O. #:	MANUAL 457152	30,000.00
542	MDA Grant - CDBG Supplement					663,719.56
640100	CAP PRJ - CONSTRUCTION					660,009.56
05803						270,509.04
GULF BREEZE LANDSCAPING LLC						
Invoice #:	262887	Invoice Date	07/01/2019	P.O. #:	199609 456692	100,776.20
AS PER BIDS RECEIVED IN PURCHASING ON 05-10-2018; CITY COUNCIL APPROVAL ON 06-05-2018; AWARD FOR CONTRACT FOR DOWNTOWN SREETSCAPE IMPROVEMENTS PROJECT, PHASE III						
GULF BREEZE LANDSCAPING LLC						
Invoice #:	262887	Invoice Date	07/01/2019	P.O. #:	199609 456692	27,263.37
AS PER CITY COUNCIL APPROVAL ON 06-04-2019; CHANGE IS NECESSARY TO ADD INTELLISTREET LIGHTING OPTON TO THE STREETLIGHTS, CONSTRUCTION FENCE AND REMOVAL OF 5 EXISTING TREES.						
F & F CONSTRUCTION INC						
Invoice #:	263150	Invoice Date	06/28/2019	P.O. #:	203835 456947	142,469.47
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						389,500.52
SCI INC.						
Invoice #:	263388	Invoice Date	07/29/2019	P.O. #:	202249 457184	195,201.77

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

SCI INC.

Invoice #: 263393	Invoice Date 07/29/2019	P.O. #: 202249	457189	194,298.75
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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

640200 CAP PRJ - ENGINEERING 3,710.00

05803 3,710.00

BROWN MITCHELL & ALEXANDER

Invoice #: 262871	Invoice Date 07/03/2019	P.O. #: 193665	456677	3,710.00
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ACCOUNT CODE CORRECTION ONLY.

611 Urban and Economic Development 6,828.73

601300 CITY BENEFITS 9.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 263309	Invoice Date 07/01/2019	P.O. #: MANUAL	457106	9.00
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602500 LIFE INSURANCE 170.03

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 263310	Invoice Date 07/08/2019	P.O. #: MANUAL	457107	170.03
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610400 OFFICE SUPPLIES 808.03

ITSAVVY LLC

Invoice #: 262939	Invoice Date 07/12/2019	P.O. #: 205425	456744	110.00
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4XEM-LIGHTNING CALBE USB 6FT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263001	Invoice Date 07/24/2019	P.O. #: 205560	456806	-65.70
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Office Supplies, General (Not Otherwise Classified)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263001	Invoice Date 07/24/2019	P.O. #: 205560	456806	-1.21
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Office Supplies, General (Not Otherwise Classified)- Trodat 4913 DENIED Red Ink

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263002	Invoice Date 07/23/2019	P.O. #: 205560	456807	706.45
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Office Supplies, General (Not Otherwise Classified)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263002	Invoice Date 07/23/2019	P.O. #: 205560	456807	12.96
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Office Supplies, General (Not Otherwise Classified)- Trodat 4913 DENIED Red Ink

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263003	Invoice Date 07/24/2019	P.O. #: 205560	456808	44.71
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Office Supplies, General (Not Otherwise Classified)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263003	Invoice Date 07/24/2019	P.O. #: 205560	456808	0.82
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Office Supplies, General (Not Otherwise Classified)- Trodat 4913 DENIED Red Ink

610700 OPERATING SUPPLIES 40.26

LOWES OF GULFPORT MS 466

Invoice #: 262881	Invoice Date 05/30/2019	P.O. #: 204830	456686	18.00
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BLANKET PO FOR MISCELLANEOUS LOW DOLLAR ITEMS FOR URBAN DEVELOPMENT

LOWES OF GULFPORT MS 466

Invoice #: 262882	Invoice Date 07/22/2019	P.O. #: 204830	456687	22.26
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BLANKET PO FOR MISCELLANEOUS LOW DOLLAR ITEMS FOR URBAN DEVELOPMENT

611300 MOTOR VEHICLE REPAIR PARTS 339.22

TLH ENTERPRISES

Invoice #: 262921	Invoice Date 07/03/2019	P.O. #: 205350	456726	22.10
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EVAPORATOR CORE P/N S126

TLH ENTERPRISES

Invoice #: 262921	Invoice Date 07/03/2019	P.O. #: 205350	456726	63.00
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ACCUMULATOR DRIER P/N E661

TLH ENTERPRISES

Invoice #: 262921	Invoice Date 07/03/2019	P.O. #: 205350	456726	2.07
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Air Conditioners and Parts

AUTO ZONE INC

Invoice #: 262927	Invoice Date 07/08/2019	P.O. #: 205352	456732	50.99
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WATER PUMP ASSEMBLY P/N CWP-9044 FOR ID 1975 (2008 FORD RANGER)

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 262930	Invoice Date 07/12/2019	P.O. #: 205446	456735	34.25
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EVAPORATOR PURGE VALVE P/N 12597567 FOR ID 1966 (2007 GMC PICKUP)

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 262931	Invoice Date 07/15/2019	P.O. #: 205446	456736	12.88
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EVAPORATOR PURGE VALVE P/N 12597567 FOR ID 1966 (2007 GMC PICKUP)

O REILLY AUTO PARTS

Invoice #: 263595	Invoice Date 07/24/2019	P.O. #: 205338	457393	-9.59
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263596	Invoice Date 06/06/2019	P.O. #: 205338	457394	5.04
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263597	Invoice Date 07/03/2019	P.O. #: 205338	457395	1.57
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263598	Invoice Date 07/03/2019	P.O. #: 205338	457396	4.98
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263599	Invoice Date 07/03/2019	P.O. #: 205338	457397	2.25
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263600	Invoice Date 07/08/2019	P.O. #: 205338	457398	9.16
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263601	Invoice Date 07/09/2019	P.O. #: 205338	457399	2.53
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263602	Invoice Date 07/09/2019	P.O. #: 205338	457400	1.42
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263603	Invoice Date 07/09/2019	P.O. #: 205338	457401	1.42
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263605	Invoice Date 07/09/2019	P.O. #: 205338	457402	1.24
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263606	Invoice Date 07/09/2019	P.O. #: 205338	457403	2.75
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263607	Invoice Date 07/09/2019	P.O. #: 205338	457404	1.33
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263608	Invoice Date 07/10/2019	P.O. #: 205338	457405	9.20
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263609	Invoice Date 07/10/2019	P.O. #: 205338	457406	5.74
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263610	Invoice Date 07/10/2019	P.O. #: 205338	457407	2.04
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263611	Invoice Date 07/11/2019	P.O. #: 205338	457408	5.68
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263612	Invoice Date 07/11/2019	P.O. #: 205338	457409	0.41
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263614	Invoice Date 07/11/2019	P.O. #: 205338	457410	3.62
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263621	Invoice Date 07/11/2019	P.O. #: 205338	457411	5.14
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263622	Invoice Date 07/12/2019	P.O. #: 205338	457412	3.12
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263623	Invoice Date 07/12/2019	P.O. #: 205338	457413	2.06
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263624	Invoice Date 07/12/2019	P.O. #: 205338	457414	0.86
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263625	Invoice Date 07/15/2019	P.O. #: 205338	457415	1.71
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263626	Invoice Date 07/15/2019	P.O. #: 205338	457416	9.11
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263627	Invoice Date 07/15/2019	P.O. #: 205338	457417	2.68
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263628	Invoice Date 07/15/2019	P.O. #: 205338	457418	7.38
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263629	Invoice Date 07/15/2019	P.O. #: 205338	457419	4.72
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263630	Invoice Date 07/17/2019	P.O. #: 205338	457420	3.17
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263631	Invoice Date 07/17/2019	P.O. #: 205338	457421	3.74
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263632	Invoice Date 07/17/2019	P.O. #: 205338	457422	0.51
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263633	Invoice Date 07/18/2019	P.O. #: 205338	457423	1.33
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263634	Invoice Date 07/18/2019	P.O. #: 205338	457424	10.71
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263635	Invoice Date 07/19/2019	P.O. #: 205338	457425	1.74
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263636	Invoice Date 07/19/2019	P.O. #: 205338	457426	10.46
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263637	Invoice Date 07/19/2019	P.O. #: 205338	457427	5.93
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263638	Invoice Date 07/23/2019	P.O. #: 205338	457428	1.94
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263639	Invoice Date 07/24/2019	P.O. #: 205338	457429	8.57
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263640	Invoice Date 07/25/2019	P.O. #: 205338	457430	3.00
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263641	Invoice Date 07/26/2019	P.O. #: 205338	457431	3.21
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263642	Invoice Date 07/26/2019	P.O. #: 205338	457432	8.57
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263643	Invoice Date 07/26/2019	P.O. #: 205338	457433	1.49
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263644	Invoice Date 07/26/2019	P.O. #: 205338	457434	1.99
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BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES

614000 GASOLINE, OIL, GREASE 788.66**O REILLY AUTO PARTS**

Invoice #: 263303	Invoice Date 07/24/2019	P.O. #: 205669	457100	25.00
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Freon 30 LB CYLINDER FOR USE IN ALL EQUIPMENT AND VEHICLES WITH AIR
CONDITIONING.**FLEETCOR TECHNOLOGIES**

Invoice #: 263379	Invoice Date 07/22/2019	P.O. #: MANUAL	457175	221.03
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FLEETCOR TECHNOLOGIES

Invoice #: 263394	Invoice Date 07/15/2019	P.O. #: MANUAL	457190	223.07
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FLEETCOR TECHNOLOGIES

Invoice #: 263732	Invoice Date 07/08/2019	P.O. #: MANUAL	457521	319.56
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620900 CONTRACTUAL FEES 45.98**DMS MAIL MANAGEMENT, INC.**

Invoice #: 263741	Invoice Date 07/22/2019	P.O. #: 205614	457530	5.61
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INV #20196138-554 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and
Delivery)**DMS MAIL MANAGEMENT, INC.**

Invoice #: 263742	Invoice Date 07/22/2019	P.O. #: 205614	457531	39.24
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INV #20196138-554 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and
Delivery)**DMS MAIL MANAGEMENT, INC.**

Invoice #: 263743	Invoice Date 07/12/2019	P.O. #: 205614	457532	0.26
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INV #20196138-554 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and
Delivery)**DMS MAIL MANAGEMENT, INC.**

Invoice #: 263744	Invoice Date 07/12/2019	P.O. #: 205614	457533	0.87
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INV #20196138-554 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and
Delivery)**621700 MAINTENANCE CONTRACTS 602.91**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 263391	Invoice Date 07/30/2019	P.O. #: MANUAL 457187	280.06
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 263681	Invoice Date 07/30/2019	P.O. #: MANUAL 457471	322.85
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622100 PROFESSIONAL FEES**669.53**

NORMA JEAN SOROE

Invoice #: 262709	Invoice Date 07/15/2019	P.O. #: 205390 456512	495.00
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BLANKET PO FOR Court Reporting Services

NORMA JEAN SOROE

Invoice #: 262870	Invoice Date 07/18/2019	P.O. #: 205390 456676	174.53
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BLANKET PO FOR Court Reporting Services

625500 LOT ASSESSMENTS**2,023.00**

RICHMOND CONSTRUCTION

Invoice #: 262636	Invoice Date 07/11/2019	P.O. #: 205162 456437	14.65
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0711K-03-034.000 WENTZELL LOT CLEAN UP AWARDED 6/18/19 CC

RICHMOND CONSTRUCTION

Invoice #: 262636	Invoice Date 07/11/2019	P.O. #: 205162 456437	12.53
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0811A-02-023.000 EDWARDS LOT CLEAN UP AWARDED 6/18/19 CC

RICHMOND CONSTRUCTION

Invoice #: 262636	Invoice Date 07/11/2019	P.O. #: 205162 456437	14.65
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0910M-03-006.000 BRESCHER LOT CLEAN UP AWARDED 6/18/19 CC

RICHMOND CONSTRUCTION

Invoice #: 262636	Invoice Date 07/11/2019	P.O. #: 205162 456437	15.71
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0908M-01-017.044 OBERLIES SR LOT CLEAN UP AWARDED 6/18/19 CC

RICHMOND CONSTRUCTION

Invoice #: 262636	Invoice Date 07/11/2019	P.O. #: 205162 456437	11.46
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0908M-01-017.058 OBERLIES JR LOT CLEAN UP AWARDED 6/18/19 CC

RICHMOND CONSTRUCTION

Invoice #: 262637	Invoice Date 07/10/2019	P.O. #: 205162 456438	11.46
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0711K-03-034.000 WENTZELL LOT CLEAN UP AWARDED 6/18/19 CC

RICHMOND CONSTRUCTION

Invoice #: 262637	Invoice Date 07/10/2019	P.O. #: 205162 456438	9.80
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0811A-02-023.000 EDWARDS LOT CLEAN UP AWARDED 6/18/19 CC

RICHMOND CONSTRUCTION

Invoice #: 262637	Invoice Date 07/10/2019	P.O. #: 205162	456438	11.46
0910M-03-006.000 BRESCHER LOT CLEAN UP AWARDED 6/18/19 CC				

RICHMOND CONSTRUCTION

Invoice #: 262637	Invoice Date 07/10/2019	P.O. #: 205162	456438	12.30
0908M-01-017.044 OBERLIES SR LOT CLEAN UP AWARDED 6/18/19 CC				

RICHMOND CONSTRUCTION

Invoice #: 262637	Invoice Date 07/10/2019	P.O. #: 205162	456438	8.98
0908M-01-017.058 OBERLIES JR LOT CLEAN UP AWARDED 6/18/19 CC				

RICHMOND CONSTRUCTION

Invoice #: 262638	Invoice Date 07/10/2019	P.O. #: 205162	456439	15.71
0711K-03-034.000 WENTZELL LOT CLEAN UP AWARDED 6/18/19 CC				

RICHMOND CONSTRUCTION

Invoice #: 262638	Invoice Date 07/10/2019	P.O. #: 205162	456439	13.43
0811A-02-023.000 EDWARDS LOT CLEAN UP AWARDED 6/18/19 CC				

RICHMOND CONSTRUCTION

Invoice #: 262638	Invoice Date 07/10/2019	P.O. #: 205162	456439	15.71
0910M-03-006.000 BRESCHER LOT CLEAN UP AWARDED 6/18/19 CC				

RICHMOND CONSTRUCTION

Invoice #: 262638	Invoice Date 07/10/2019	P.O. #: 205162	456439	16.85
0908M-01-017.044 OBERLIES SR LOT CLEAN UP AWARDED 6/18/19 CC				

RICHMOND CONSTRUCTION

Invoice #: 262638	Invoice Date 07/10/2019	P.O. #: 205162	456439	12.30
0908M-01-017.058 OBERLIES JR LOT CLEAN UP AWARDED 6/18/19 CC				

RICHMOND CONSTRUCTION

Invoice #: 262639	Invoice Date 07/11/2019	P.O. #: 205162	456440	14.65
0711K-03-034.000 WENTZELL LOT CLEAN UP AWARDED 6/18/19 CC				

RICHMOND CONSTRUCTION

Invoice #: 262639	Invoice Date 07/11/2019	P.O. #: 205162	456440	12.53
0811A-02-023.000 EDWARDS LOT CLEAN UP AWARDED 6/18/19 CC				

RICHMOND CONSTRUCTION

Invoice #: 262639	Invoice Date 07/11/2019	P.O. #: 205162	456440	14.65
0910M-03-006.000 BRESCHER LOT CLEAN UP AWARDED 6/18/19 CC				

RICHMOND CONSTRUCTION

Invoice #: 262639	Invoice Date 07/11/2019	P.O. #: 205162	456440	15.71
0908M-01-017.044 OBERLIES SR LOT CLEAN UP AWARDED 6/18/19 CC				

RICHMOND CONSTRUCTION

Invoice #: 262639	Invoice Date 07/11/2019	P.O. #: 205162	456440	11.46
0908M-01-017.058 OBERLIES JR LOT CLEAN UP AWARDED 6/18/19 CC				

GABRIEL M SHABAZZ

Invoice #: 262640	Invoice Date 07/12/2019	P.O. #: 205160	456441	29.41
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0811E-01-024.000 BOOSE LOT CLEAN UP AWARDED 7/18/19 CC

GABRIEL M SHABAZZ

Invoice #: 262640	Invoice Date 07/12/2019	P.O. #: 205160	456441	23.53
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0711J-01-013.000 O'BRIEN LOT CLEAN UP AWARDED 7/18/19 CC

GABRIEL M SHABAZZ

Invoice #: 262640	Invoice Date 07/12/2019	P.O. #: 205160	456441	17.65
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0711N-02-031.000 PRICE LOT CLEAN UP AWARDED 7/18/19 CC

GABRIEL M SHABAZZ

Invoice #: 262640	Invoice Date 07/12/2019	P.O. #: 205160	456441	9.41
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0908N-05-001.180 VEREEN LOT CLEAN UP AWARDED 7/18/19 CC

GABRIEL M SHABAZZ

Invoice #: 262641	Invoice Date 07/12/2019	P.O. #: 205160	456442	91.91
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0811E-01-024.000 BOOSE LOT CLEAN UP AWARDED 7/18/19 CC

GABRIEL M SHABAZZ

Invoice #: 262641	Invoice Date 07/12/2019	P.O. #: 205160	456442	73.53
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0711J-01-013.000 O'BRIEN LOT CLEAN UP AWARDED 7/18/19 CC

GABRIEL M SHABAZZ

Invoice #: 262641	Invoice Date 07/12/2019	P.O. #: 205160	456442	55.15
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0711N-02-031.000 PRICE LOT CLEAN UP AWARDED 7/18/19 CC

GABRIEL M SHABAZZ

Invoice #: 262641	Invoice Date 07/12/2019	P.O. #: 205160	456442	29.41
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0908N-05-001.180 VEREEN LOT CLEAN UP AWARDED 7/18/19 CC

GABRIEL M SHABAZZ

Invoice #: 262642	Invoice Date 07/12/2019	P.O. #: 205160	456443	73.53
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0811E-01-024.000 BOOSE LOT CLEAN UP AWARDED 7/18/19 CC

GABRIEL M SHABAZZ

Invoice #: 262642	Invoice Date 07/12/2019	P.O. #: 205160	456443	58.82
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0711J-01-013.000 O'BRIEN LOT CLEAN UP AWARDED 7/18/19 CC

GABRIEL M SHABAZZ

Invoice #: 262642	Invoice Date 07/12/2019	P.O. #: 205160	456443	44.12
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0711N-02-031.000 PRICE LOT CLEAN UP AWARDED 7/18/19 CC

GABRIEL M SHABAZZ

Invoice #: 262642	Invoice Date 07/12/2019	P.O. #: 205160	456443	23.53
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0908N-05-001.180 VEREEN LOT CLEAN UP AWARDED 7/18/19 CC

MICHAEL MONROE

Invoice #: 262653	Invoice Date 07/02/2019	P.O. #: 205161	456455	20.27
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0711J-02-024.000 PICKERING LOT CLEAN UP AWARDED 6/18/19 CC

MICHAEL MONROE

Invoice #: 262653	Invoice Date	07/02/2019	P.O. #: 205161	456455	20.97
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0711O-03-072.000 COMMUNITY BANK LOT CLEAN UP AWARDED 6/18/19 CC

MICHAEL MONROE

Invoice #: 262653	Invoice Date	07/02/2019	P.O. #: 205161	456455	20.09
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0811B-04-069.000 HARRIS BUILDING LOT CLEAN UP AWARDED 6/18/19 CC

MICHAEL MONROE

Invoice #: 262653	Invoice Date	07/02/2019	P.O. #: 205161	456455	19.39
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0810N-01-036.000 WALKER LOT CLEAN UP AWARDED 6/18/19 CC

MICHAEL MONROE

Invoice #: 262653	Invoice Date	07/02/2019	P.O. #: 205161	456455	17.28
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0808H-02-088.088 LOPRESTO LOT CLEAN UP AWARDED 6/18/19 CC

MICHAEL MONROE

Invoice #: 262654	Invoice Date	07/10/2019	P.O. #: 205161	456456	23.79
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0711J-02-024.000 PICKERING LOT CLEAN UP AWARDED 6/18/19 CC

MICHAEL MONROE

Invoice #: 262654	Invoice Date	07/10/2019	P.O. #: 205161	456456	24.61
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0711O-03-072.000 COMMUNITY BANK LOT CLEAN UP AWARDED 6/18/19 CC

MICHAEL MONROE

Invoice #: 262654	Invoice Date	07/10/2019	P.O. #: 205161	456456	23.58
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0811B-04-069.000 HARRIS BUILDING LOT CLEAN UP AWARDED 6/18/19 CC

MICHAEL MONROE

Invoice #: 262654	Invoice Date	07/10/2019	P.O. #: 205161	456456	22.75
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0810N-01-036.000 WALKER LOT CLEAN UP AWARDED 6/18/19 CC

MICHAEL MONROE

Invoice #: 262654	Invoice Date	07/10/2019	P.O. #: 205161	456456	20.27
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0808H-02-088.088 LOPRESTO LOT CLEAN UP AWARDED 6/18/19 CC

MICHAEL MONROE

Invoice #: 262655	Invoice Date	07/10/2019	P.O. #: 205161	456457	22.75
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0711J-02-024.000 PICKERING LOT CLEAN UP AWARDED 6/18/19 CC

MICHAEL MONROE

Invoice #: 262655	Invoice Date	07/10/2019	P.O. #: 205161	456457	23.54
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0711O-03-072.000 COMMUNITY BANK LOT CLEAN UP AWARDED 6/18/19 CC

MICHAEL MONROE

Invoice #: 262655	Invoice Date	07/10/2019	P.O. #: 205161	456457	22.55
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0811B-04-069.000 HARRIS BUILDING LOT CLEAN UP AWARDED 6/18/19 CC

MICHAEL MONROE

Invoice #: 262655	Invoice Date	07/10/2019	P.O. #: 205161	456457	21.76
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0810N-01-036.000 WALKER LOT CLEAN UP AWARDED 6/18/19 CC

MICHAEL MONROE

Invoice #: 262655	Invoice Date 07/10/2019	P.O. #: 205161	456457	19.40
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0808H-02-088.088 LOPRESTO LOT CLEAN UP AWARDED 6/18/19 CC

MICHAEL MONROE

Invoice #: 262656	Invoice Date 07/10/2019	P.O. #: 205161	456458	23.58
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0711J-02-024.000 PICKERING LOT CLEAN UP AWARDED 6/18/19 CC

MICHAEL MONROE

Invoice #: 262656	Invoice Date 07/10/2019	P.O. #: 205161	456458	24.40
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0711O-03-072.000 COMMUNITY BANK LOT CLEAN UP AWARDED 6/18/19 CC

MICHAEL MONROE

Invoice #: 262656	Invoice Date 07/10/2019	P.O. #: 205161	456458	23.37
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0811B-04-069.000 HARRIS BUILDING LOT CLEAN UP AWARDED 6/18/19 CC

MICHAEL MONROE

Invoice #: 262656	Invoice Date 07/10/2019	P.O. #: 205161	456458	22.55
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0810N-01-036.000 WALKER LOT CLEAN UP AWARDED 6/18/19 CC

MICHAEL MONROE

Invoice #: 262656	Invoice Date 07/10/2019	P.O. #: 205161	456458	20.10
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0808H-02-088.088 LOPRESTO LOT CLEAN UP AWARDED 6/18/19 CC

MIKE SUPPLE

Invoice #: 262657	Invoice Date 07/09/2019	P.O. #: 205163	456460	58.39
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0711K-04-048.000 DAY LOT CLEAN UP AWARDED 6/18/19 CC

MIKE SUPPLE

Invoice #: 262657	Invoice Date 07/09/2019	P.O. #: 205163	456460	65.30
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0808I-03-066.000 TTLBL, LLC LOT CLEAN UP AWARDED 6/18/19 CC

MIKE SUPPLE

Invoice #: 262657	Invoice Date 07/09/2019	P.O. #: 205163	456460	65.31
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0908K-03-033.000 HOLQUIST LOT CLEAN UP AWARDED 6/18/19 CC

MIKE SUPPLE

Invoice #: 262658	Invoice Date 07/09/2019	P.O. #: 205163	456461	58.39
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0711K-04-048.000 DAY LOT CLEAN UP AWARDED 6/18/19 CC

MIKE SUPPLE

Invoice #: 262658	Invoice Date 07/09/2019	P.O. #: 205163	456461	65.30
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0808I-03-066.000 TTLBL, LLC LOT CLEAN UP AWARDED 6/18/19 CC

MIKE SUPPLE

Invoice #: 262658	Invoice Date 07/09/2019	P.O. #: 205163	456461	65.31
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0908K-03-033.000 HOLQUIST LOT CLEAN UP AWARDED 6/18/19 CC

MARCUS MONROE

Invoice #: 262712	Invoice Date 07/17/2019	P.O. #: 205491	456515	94.00
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0811H-05-027.000 THOMPkins LOT CLEAN UP AWARDED CC 7/2/19

SUPPLE MIKE

Invoice #: 263147	Invoice Date 07/15/2019	P.O. #: 205354	456944	95.21
0710H-03-012.000 HARRIS LOT CLEAN UP AWARDED CC 7/2/19				

SUPPLE MIKE

Invoice #: 263147	Invoice Date 07/15/2019	P.O. #: 205354	456944	78.79
0908N-02-055.000 LENARD LOT CLEAN UP AWARDED CC 7/2/19				

SUPPLE MIKE

Invoice #: 263148	Invoice Date 07/15/2019	P.O. #: 205354	456945	78.79
0710H-03-012.000 HARRIS LOT CLEAN UP AWARDED CC 7/2/19				

SUPPLE MIKE

Invoice #: 263148	Invoice Date 07/15/2019	P.O. #: 205354	456945	65.21
0908N-02-055.000 LENARD LOT CLEAN UP AWARDED CC 7/2/19				

625700	POSTAGE	1,000.00
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DMS MAIL MANAGEMENT, INC.

Invoice #: 263741	Invoice Date 07/22/2019	P.O. #: 205614	457530	121.93
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)				

DMS MAIL MANAGEMENT, INC.

Invoice #: 263742	Invoice Date 07/22/2019	P.O. #: 205614	457531	853.54
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)				

DMS MAIL MANAGEMENT, INC.

Invoice #: 263743	Invoice Date 07/12/2019	P.O. #: 205614	457532	5.61
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)				

DMS MAIL MANAGEMENT, INC.

Invoice #: 263744	Invoice Date 07/12/2019	P.O. #: 205614	457533	18.92
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)				

626001	TELEPHONE	274.63
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A T & T

Invoice #: 263690	Invoice Date 07/04/2019	P.O. #: MANUAL	457480	274.63
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626100	ADVERTISING	57.48
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MCCLATCHY NEWSPAPERS

Invoice #: 262659	Invoice Date 07/18/2019	P.O. #: 204032	456462	28.92
Newspaper and Publication Advertising				

MCCLATCHY NEWSPAPERS

Invoice #: 263079	Invoice Date 07/25/2019	P.O. #: 204032	456876	28.56
Newspaper and Publication Advertising				

621	Economic Developmenet	1,026.96
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602500	LIFE INSURANCE	15.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 263310	Invoice Date 07/08/2019	P.O. #: MANUAL 457107	15.00
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610400	OFFICE SUPPLIES	173.22
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 263018	Invoice Date 07/24/2019	P.O. #: 205643 456823	173.22
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets,
Sheet Feeders, Toner Cartridges, Wheels, etc. INK CARTRIDGE (BLACK) FOR GRASSLAWN

611300	MOTOR VEHICLE REPAIR PARTS	77.59
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O REILLY AUTO PARTS

Invoice #: 262610	Invoice Date 07/03/2019	P.O. #: 205348 456408	31.51
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SPEED SENSOR FOR RIGHT FRONT WHEEL P/N ALS1133

O REILLY AUTO PARTS

Invoice #: 262610	Invoice Date 07/03/2019	P.O. #: 205348 456408	26.99
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WASHER PUMP P/N 11-5335

RAMONA ERVIN

Invoice #: 263434	Invoice Date 07/23/2019	P.O. #: 205655 457231	19.09
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ECONOMIC DEVELOPMENT

614000	GASOLINE, OIL, GREASE	70.30
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FLEETCOR TECHNOLOGIES

Invoice #: 263379	Invoice Date 07/22/2019	P.O. #: MANUAL 457175	32.81
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FLEETCOR TECHNOLOGIES

Invoice #: 263732	Invoice Date 07/08/2019	P.O. #: MANUAL 457521	37.49
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620900	CONTRACTUAL FEES	604.80
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 262751	Invoice Date 07/11/2019	P.O. #: MANUAL 456555	181.44
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 263009	Invoice Date 07/18/2019	P.O. #: MANUAL 456814	423.36
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626001	TELEPHONE	43.65
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CELLCO PARTNERSHIP

Invoice #: 263137	Invoice Date 07/01/2019	P.O. #: MANUAL 456935	40.03
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A T & T

Invoice #: 263690	Invoice Date 07/04/2019	P.O. #: MANUAL 457480	3.62
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627900	MISC SERVICES AND CHARGES	42.40
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CITY OF GULFPORT

Invoice #: 263336	Invoice Date 07/29/2019	P.O. #: MANUAL 457132	42.40
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701	Municipal Debt Service Fund	2,600.00
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650700	AGENCY FEES	2,600.00
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HANCOCK BANK/WHITNEY BANK

Invoice #: 263296	Invoice Date 07/17/2019	P.O. #: MANUAL 457093	2,600.00
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811	Water Billing	17,125.08
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 263421	Invoice Date 07/01/2019	P.O. #: MANUAL 457217	6.00
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602500	LIFE INSURANCE	135.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 263422	Invoice Date 07/08/2019	P.O. #: MANUAL 457218	135.00
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610100	CLEANING AND JANITORIAL	30.00
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COASTAL DUST CONTROL

Invoice #: 262583	Invoice Date 07/12/2019	P.O. #: MANUAL 456381	10.00
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COASTAL DUST CONTROL

Invoice #: 262872	Invoice Date 07/19/2019	P.O. #: MANUAL 456678	10.00
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COASTAL DUST CONTROL

Invoice #: 263563	Invoice Date 07/26/2019	P.O. #: MANUAL 457360	10.00
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610400 OFFICE SUPPLIES**2,763.41**

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 262535	Invoice Date 07/10/2019	P.O. #: 205119 456333	1,650.00
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Office Furniture: Chairs, Desks, Tables, etc. FOR LYMAN COMMUNITY CENTER SOUTH END
 HWY 49 - ITEM #216 9-5 AT ONCE SERIES TASK CHAIR MESH BACK: GRAPHITE
 SEAT:BLACK AIR GRID MESH -Y1 CONTROL -RATCHET BACK W/ADJU

ITSAVVY LLC

Invoice #: 262874	Invoice Date 07/09/2019	P.O. #: 205297 456680	326.41
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T6B82A#BGJ HP COLOR LASER JET PRO MFP M281FDW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263131	Invoice Date 07/25/2019	P.O. #: 205634 456929	253.47
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Roll Paper, Thermal (For EDP Portable Terminals)
 THERMAL RECPT PAPER 3.13" X 230 FT ITEM # UNV35763

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263131	Invoice Date 07/25/2019	P.O. #: 205634 456929	17.25
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Tape and Dispensers, Office Type
 TAPE ITEM #UNV83410

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263131	Invoice Date 07/25/2019	P.O. #: 205634 456929	20.58
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone
 Message, etc. WRITING PADS ITEM # UNV35851

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263131	Invoice Date 07/25/2019	P.O. #: 205634 456929	18.62
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone
 Message, etc. LEGAL WRITING PAD ITEM # UNV35881

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263131	Invoice Date 07/25/2019	P.O. #: 205634 456929	4.10
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Rubber Bands, All Sizes
 RUBBER BANDS SIZE 19 ITEM # UNV00119

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263131	Invoice Date 07/25/2019	P.O. #: 205634 456929	5.96
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone
 Message, etc. STICKY NOTES ITEM # UNV35669

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263131	Invoice Date 07/25/2019	P.O. #: 205634 456929	5.89
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Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.
 BIC PENS ITEM # BICGSM609BK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263131	Invoice Date 07/25/2019	P.O. #: 205634 456929	28.01
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Counterfeit Scanning Devices (Including Detector Pens) COUNTERFEIT PENS ITEM # DRI351R1

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263131	Invoice Date 07/25/2019	P.O. #: 205634	456929	2.89
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Pens, Marker Type (Including Highlighter Types)
HIGHLIGHTER ITEM # UNV08861

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263131	Invoice Date 07/25/2019	P.O. #: 205634	456929	20.50
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Pen Refills (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.
REFILL DESK PENS ITEM # PMC05064

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263131	Invoice Date 07/25/2019	P.O. #: 205634	456929	13.79
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)
PAPER TOWELS ITEM # BWK6270

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263131	Invoice Date 07/25/2019	P.O. #: 205634	456929	69.64
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Stapling Machines and Parts, Manual
STAPLER ITEM # SW174729

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263131	Invoice Date 07/25/2019	P.O. #: 205634	456929	5.04
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Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)
CORRECTION TAPE ITEM # BICWOECGP21

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263131	Invoice Date 07/25/2019	P.O. #: 205634	456929	30.83
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Non-slip Floor Coverings: Mats, Rolls, Strips, etc. WIPER MAT ITEM # CWNSSR023CH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263131	Invoice Date 07/25/2019	P.O. #: 205634	456929	27.76
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Wastebaskets, Office, All Types
14QT WASTEBASKET ITEM # BWK14QTWBBLA

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263131	Invoice Date 07/25/2019	P.O. #: 205634	456929	31.84
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Wastebaskets, Office, All Types
28QT WASTEBASKET ITEM # BWK28QTWBBLA

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263131	Invoice Date 07/25/2019	P.O. #: 205634	456929	10.70
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Computer Accessories (Not Otherwise Classified) Rental or Lease: CRT Holders, Forms Tractors,
Wrist Supports, etc. MOUSE PAD ITEM # IVR51450

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263131	Invoice Date 07/25/2019	P.O. #: 205634	456929	2.70
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Card Holders, All Types (See Class 578 for Metal)
CARD HOLDER ITEM # ROL22251ELD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 263131	Invoice Date 07/25/2019	P.O. #: 205634	456929	14.16
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags,
Polyethylene Bags, etc., Including Biodegradable CAN LINERS FOR SHRED PAPERS ITEM #
BWK1717L

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263132	Invoice Date 07/23/2019	P.O. #: 205623	456930	13.86
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Envelopes, Plain, Stock Sizes
NO 10 ENVELOPES ITEM # BSN42250

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263132	Invoice Date 07/23/2019	P.O. #: 205623	456930	2.63
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.
BINDER CLIPS ITEM #BSN36550

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263132 **Invoice Date** 07/23/2019 **P.O. #:** 205623 456930 16.99

Punches, Paper, Manual
HOLE PUNCH ITEM # BSN62897

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263132 **Invoice Date** 07/23/2019 **P.O. #:** 205623 456930 9.18

Soap, Hand: Bar, Liquid, and Powdered
HANDSOAP ITEM # CPC04968CT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263132 **Invoice Date** 07/23/2019 **P.O. #:** 205623 456930 35.71

Cleaners and Wipes, Eye Glass
LYSOL WIPES ITEM #RAC77925CT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263132 **Invoice Date** 07/23/2019 **P.O. #:** 205623 456930 13.85

Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)
PAPER PLATES ITEM # AJMPP6GREWH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263132 **Invoice Date** 07/23/2019 **P.O. #:** 205623 456930 19.33

Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)
BROWN PAPER TOWELS FOR LYMAN ITEM # BWK6202

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263132 **Invoice Date** 07/23/2019 **P.O. #:** 205623 456930 13.23

Deodorizers and Room Air Fresheners, Ozone (Portable)
AIR FRESHENER ITEM # RAC77002CT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263132 **Invoice Date** 07/23/2019 **P.O. #:** 205623 456930 3.87

Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.
MED BINDER CLIPS ITEM # BSN36551

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263132 **Invoice Date** 07/23/2019 **P.O. #:** 205623 456930 26.84

File Folders: Expanding Envelopes, Wallets, etc.
HANGING FILE FOLDERS ITEM # BSN5215AST

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263133 **Invoice Date** 07/25/2019 **P.O. #:** 205623 456931 1.41

Envelopes, Plain, Stock Sizes
NO 10 ENVELOPES ITEM # BSN42250

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263133 **Invoice Date** 07/25/2019 **P.O. #:** 205623 456931 0.27

Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.
BINDER CLIPS ITEM #BSN36550

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263133 **Invoice Date** 07/25/2019 **P.O. #:** 205623 456931 1.73

Punches, Paper, Manual
HOLE PUNCH ITEM # BSN62897

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263133 **Invoice Date** 07/25/2019 **P.O. #:** 205623 456931 0.93

Soap, Hand: Bar, Liquid, and Powdered
HANDSOAP ITEM # CPC04968CT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263133 **Invoice Date** 07/25/2019 **P.O. #:** 205623 456931 3.62

Cleaners and Wipes, Eye Glass
LYSOL WIPES ITEM #RAC77925CT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263133	Invoice Date 07/25/2019	P.O. #: 205623	456931	1.41
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)
PAPER PLATES ITEM # AJMPP6GREWH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263133	Invoice Date 07/25/2019	P.O. #: 205623	456931	1.96
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Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)
BROWN PAPER TOWELS FOR LYMAN ITEM # BWK6202

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263133	Invoice Date 07/25/2019	P.O. #: 205623	456931	1.34
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Deodorizers and Room Air Fresheners, Ozone (Portable)
AIR FRESHENER ITEM # RAC77002CT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263133	Invoice Date 07/25/2019	P.O. #: 205623	456931	0.39
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Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.
MED BINDER CLIPS ITEM # BSN36551

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263133	Invoice Date 07/25/2019	P.O. #: 205623	456931	2.72
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File Folders: Expanding Envelopes, Wallets, etc.
HANGING FILE FOLDERS ITEM # BSN5215AST

CLAYS PRINT SHOP INC

Invoice #: 263145	Invoice Date 07/25/2019	P.O. #: 205663	456942	32.00
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Business Cards Printed
500 BUSINESS CARDS FOR TINA CORNELL UTILITY BILLING MANAGER

610700	OPERATING SUPPLIES	1,843.64
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 263131	Invoice Date 07/25/2019	P.O. #: 205634	456929	184.26
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Plastic, Polypropylene, Fiberglass Office Furniture: Chairs, Desks, Tables, etc.
DESK CHAIRS ITEM #ALETE4810

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263132	Invoice Date 07/23/2019	P.O. #: 205623	456930	150.01
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products
INK ITEM # HEWCE505D

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263132	Invoice Date 07/23/2019	P.O. #: 205623	456930	159.76
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products
INK ITEM # HEWCE410A

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263132	Invoice Date 07/23/2019	P.O. #: 205623	456930	126.93
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products
INK ITEM # HEWCF500A

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263132	Invoice Date 07/23/2019	P.O. #: 205623	456930	74.84
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products
INK ITEM # HEWCF501A

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263132	Invoice Date 07/23/2019	P.O. #: 205623	456930	74.84
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products
INK ITEM # HEWCF503A

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263132	Invoice Date 07/23/2019	P.O. #: 205623	456930	74.84
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products
INK ITEM # HEWCF502A

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263132	Invoice Date 07/23/2019	P.O. #: 205623	456930	181.88
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products
INK ITEM # HEWCF230A

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263132	Invoice Date 07/23/2019	P.O. #: 205623	456930	625.45
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products
BILL PRINTER INK ITEM # E

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263133	Invoice Date 07/25/2019	P.O. #: 205623	456931	15.23
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products
INK ITEM # HEWCE505D

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263133	Invoice Date 07/25/2019	P.O. #: 205623	456931	16.22
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products
INK ITEM # HEWCE410A

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263133	Invoice Date 07/25/2019	P.O. #: 205623	456931	12.89
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products
INK ITEM # HEWCF500A

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263133	Invoice Date 07/25/2019	P.O. #: 205623	456931	7.60
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products
INK ITEM # HEWCF501A

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263133	Invoice Date 07/25/2019	P.O. #: 205623	456931	7.60
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products
INK ITEM # HEWCF503A

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263133	Invoice Date 07/25/2019	P.O. #: 205623	456931	7.60
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products
INK ITEM # HEWCF502A

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263133	Invoice Date 07/25/2019	P.O. #: 205623	456931	18.46
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products
INK ITEM # HEWCF230A

GULF COAST BUSINESS SUPPLY CO

Invoice #: 263133	Invoice Date 07/25/2019	P.O. #: 205623	456931	63.50
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Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label
Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products
BILL PRINTER INK ITEM # E

CINTAS CORPORATION NO 2

Invoice #: 263618	Invoice Date 07/10/2019	P.O. #: MANUAL 457390	41.73
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611300	MOTOR VEHICLE REPAIRS	784.58
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BUTCH OUSTALET INC

Invoice #: 262786	Invoice Date 07/01/2019	P.O. #: 205475 456590	134.34
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CV JOINT SHAFT P/N 9L8Z*3A329*A

BUTCH OUSTALET INC

Invoice #: 262786	Invoice Date 07/01/2019	P.O. #: 205475 456590	14.62
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COVER FOR ABOVE P/N 6L8Z*3K307*A

BUTCH OUSTALET INC

Invoice #: 262786	Invoice Date 07/01/2019	P.O. #: 205475 456590	136.09
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RIGHT AXLE DRIVE SHAFT P/N 5L8Z*3A428*DB

AUTO ZONE INC

Invoice #: 262788	Invoice Date 07/12/2019	P.O. #: 205441 456592	-23.66
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BELT TENSIONER P/N 305372

AUTO ZONE INC

Invoice #: 262788	Invoice Date 07/12/2019	P.O. #: 205441 456592	-8.28
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IDLER PULLEY P/N 231015

AUTO ZONE INC

Invoice #: 262788	Invoice Date 07/12/2019	P.O. #: 205441 456592	-33.72
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CV AXLE SHAFT R/N P/N 9382N

AUTO ZONE INC

Invoice #: 262788	Invoice Date 07/12/2019	P.O. #: 205441 456592	-5.32
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A/C HIG VALVE CORE KIT P/N MT2905

AUTO ZONE INC

Invoice #: 262789	Invoice Date 07/12/2019	P.O. #: 205441 456593	39.99
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BELT TENSIONER P/N 305372

AUTO ZONE INC

Invoice #: 262789	Invoice Date 07/12/2019	P.O. #: 205441 456593	13.99
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IDLER PULLEY P/N 231015

AUTO ZONE INC

Invoice #: 262789	Invoice Date 07/12/2019	P.O. #: 205441 456593	56.99
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CV AXLE SHAFT R/N P/N 9382N

AUTO ZONE INC

Invoice #: 262789	Invoice Date 07/12/2019	P.O. #: 205441 456593	8.99
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A/C HIG VALVE CORE KIT P/N MT2905

BUTCH OUSTALET INC

Invoice #: 262796	Invoice Date 07/11/2019	P.O. #: 205435	456600	85.67
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IGNITION LOCK CYLINDER P/N 5X4Z*11582*BB FOR ID 2438 (2010 FORD ESCAPE)

BUTCH OUSTALET INC

Invoice #: 263259	Invoice Date 07/23/2019	P.O. #: 205658	457056	175.00
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LABOR TO EVALUATE ENGINE AND COOLANT SYSTEM PROBLEMS ON ID 2370 (2005 FORD F-450 CREW TRUCK) REPAIRS NOT TO BE MADE BY VENDOR.

RAMONA ERVIN

Invoice #: 263435	Invoice Date 07/23/2019	P.O. #: 205655	457232	5.45
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WATER/UTILITY BILLING

O REILLY AUTO PARTS

Invoice #: 263648	Invoice Date 07/09/2019	P.O. #: 205337	457438	41.26
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BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263649	Invoice Date 07/09/2019	P.O. #: 205337	457439	20.46
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BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263651	Invoice Date 07/10/2019	P.O. #: 205337	457441	85.42
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BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263652	Invoice Date 07/11/2019	P.O. #: 205337	457442	24.86
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BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263662	Invoice Date 07/22/2019	P.O. #: 205337	457452	12.43
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BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES

612500	UNIFORMS	51.87
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CINTAS CORP 240

Invoice #: 263587	Invoice Date 07/16/2019	P.O. #: MANUAL	457378	51.87
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614000	GASOLINE, OIL, GREASE	568.09
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FLEETCOR TECHNOLOGIES

Invoice #: 263413	Invoice Date 07/08/2019	P.O. #: MANUAL	457209	518.13
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O REILLY AUTO PARTS

Invoice #: 263420	Invoice Date 07/24/2019	P.O. #: 205669	457216	49.96
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Freon 30 LB CYLINDER FOR USE IN ALL EQUIPMENT AND VEHICLES WITH AIR CONDITIONING.

620900	CONTRACTUAL FEES	7,742.10
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SPHERION STAFFING, LLC

Invoice #: 262556	Invoice Date 07/07/2019	P.O. #: MANUAL 456354	389.55
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HARRISON COUNTY EMERGENCY

Invoice #: 262585	Invoice Date 06/10/2019	P.O. #: MANUAL 456383	72.38
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HARRISON COUNTY EMERGENCY

Invoice #: 262586	Invoice Date 07/10/2019	P.O. #: MANUAL 456384	72.38
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AMERICAN MUNICIPAL SERVICES

Invoice #: 262798	Invoice Date 07/11/2019	P.O. #: MANUAL 456602	97.91
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 262809	Invoice Date 07/11/2019	P.O. #: MANUAL 456614	527.25
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 262811	Invoice Date 07/11/2019	P.O. #: MANUAL 456616	717.10
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DMS MAIL MANAGEMENT, INC.

Invoice #: 262812	Invoice Date 07/12/2019	P.O. #: 205635 456617	3,496.61
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)

INV # 20196139-537

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 262823	Invoice Date 07/18/2019	P.O. #: MANUAL 456629	1,320.46
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TINA DEDEAUX

Invoice #: 263395	Invoice Date 07/26/2019	P.O. #: 205738 457191	320.00
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Janitorial/Custodial Services

INVOICE #1654 JULY 6 13,20,26

SPHERION STAFFING, LLC

Invoice #: 263409	Invoice Date 07/14/2019	P.O. #: MANUAL 457205	728.46
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621700 MAINTENANCE CONTRACTS**150.21**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 263613	Invoice Date 07/30/2019	P.O. #: MANUAL 457387	150.21
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624200 BANK FEES**1,198.70**

HANCOCK BANK

Invoice #: 262580	Invoice Date 05/31/2019	P.O. #: 201129	456378	1,198.70
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MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX
SERVICES.

626001	TELEPHONE	771.01
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CELLCO PARTNERSHIP

Invoice #: 263408	Invoice Date 06/19/2019	P.O. #: MANUAL	457204	560.14
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A T & T

Invoice #: 263593	Invoice Date 07/04/2019	P.O. #: MANUAL	457384	176.50
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A T & T

Invoice #: 263619	Invoice Date 07/02/2019	P.O. #: MANUAL	457391	34.37
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626002	ELECTRIC	1,003.27
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MS POWER COMPANY

Invoice #: 263592	Invoice Date 07/10/2019	P.O. #: MANUAL	457383	1,003.27
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626003	WATER	77.20
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CITY OF GULFPORT

Invoice #: 263717	Invoice Date 07/24/2019	P.O. #: MANUAL	457506	77.20
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815	Water Operations and Maintenance	205,284.73
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610100	CLEANING AND JANITORIAL	246.25
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COASTAL DUST CONTROL

Invoice #: 263428	Invoice Date 07/12/2019	P.O. #: MANUAL	457225	80.75
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COASTAL DUST CONTROL

Invoice #: 263429	Invoice Date 07/19/2019	P.O. #: MANUAL	457226	84.75
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COASTAL DUST CONTROL

Invoice #: 263562	Invoice Date 07/26/2019	P.O. #: MANUAL	457359	80.75
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610700	OPERATING SUPPLIES	9,621.65
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ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 262819	Invoice Date 06/26/2019	P.O. #: 201573	456625	103.08
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BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 262820	Invoice Date 06/26/2019	P.O. #: 201573	456626	48.41
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BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 262983	Invoice Date 07/03/2019	P.O. #: 201573	456788	244.63
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BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)

FASTENAL

Invoice #: 262989	Invoice Date 06/28/2019	P.O. #: 205130	456795	60.19
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ITEM #0602815: HAND TOWEL, PAPER, MULTI-FOLD, SCOTT, 9.3" X 9.4" WHITE 1-PLY

FASTENAL

Invoice #: 262989	Invoice Date 06/28/2019	P.O. #: 205130	456795	101.99
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ITEM #0136170: SPRAY PAINT, INVERTED, 20 OZ, BLUE

FASTENAL

Invoice #: 262989	Invoice Date 06/28/2019	P.O. #: 205130	456795	34.00
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ITEM #0136184: SPRAY PAINT, INVERTED, 20 OZ WHITE

FASTENAL

Invoice #: 262989	Invoice Date 06/28/2019	P.O. #: 205130	456795	84.99
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ITEM #0136171: SPRAY PAINT, INVERTED, 20 OZ GREEN

FASTENAL

Invoice #: 262989	Invoice Date 06/28/2019	P.O. #: 205130	456795	17.78
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ITEM #110120417: BOLT, 5/8"-11 X 2"

FASTENAL

Invoice #: 262989	Invoice Date 06/28/2019	P.O. #: 205130	456795	20.36
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ITEM #110120421: BOLT, 5/8"-11 X 2 1/2"

FASTENAL

Invoice #: 262989	Invoice Date 06/28/2019	P.O. #: 205130	456795	26.38
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ITEM #110120421: BOLT, 5/8"-11 X 3"

FASTENAL

Invoice #: 262989	Invoice Date 06/28/2019	P.O. #: 205130	456795	30.68
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ITEM #110120423: BOLT, 5/8"-11 X 3 1/2"

FASTENAL

Invoice #: 262989	Invoice Date 06/28/2019	P.O. #: 205130	456795	18.35
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ITEM #1136314: NUT, 5/8"-11

FASTENAL

Invoice #: 262989	Invoice Date 06/28/2019	P.O. #: 205130	456795	206.46
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ITEM #0702208: WIRE, BLUE, 500'RL, THHN, SOLID, #12

FASTENAL

Invoice #: 262989	Invoice Date 06/28/2019	P.O. #: 205130	456795	871.72
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ITEM #0700414: WIRE, GREEN, 500' RL, THHN, SOLID #12

FASTENAL

Invoice #: 262989	Invoice Date 06/28/2019	P.O. #: 205130	456795	1,009.35
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ITEM #62261: BAND, S/S, QUICK RELEASE CLAMP W/ SCREW #188 2" TO 12 1/4"DIA X 9/16"W

FASTENAL

Invoice #: 262989	Invoice Date 06/28/2019	P.O. #: 205130	456795	86.03
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ITEM #0281028: FRAMING NAIL, 3" X 0.12", 10D, 30 DEG PASLODE

FASTENAL

Invoice #: 262990	Invoice Date 07/10/2019	P.O. #: 205130	456796	44.77
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ITEM #0602815: HAND TOWEL, PAPER, MULTI-FOLD, SCOTT, 9.3" X 9.4" WHITE 1-PLY

FASTENAL

Invoice #: 262990	Invoice Date 07/10/2019	P.O. #: 205130	456796	75.85
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ITEM #0136170: SPRAY PAINT, INVERTED, 20 OZ, BLUE

FASTENAL

Invoice #: 262990	Invoice Date 07/10/2019	P.O. #: 205130	456796	25.28
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ITEM #0136184: SPRAY PAINT, INVERTED, 20 OZ WHITE

FASTENAL

Invoice #: 262990	Invoice Date 07/10/2019	P.O. #: 205130	456796	63.21
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ITEM #0136171: SPRAY PAINT, INVERTED, 20 OZ GREEN

FASTENAL

Invoice #: 262990	Invoice Date 07/10/2019	P.O. #: 205130	456796	13.22
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ITEM #110120417: BOLT, 5/8"-11 X 2"

FASTENAL

Invoice #: 262990	Invoice Date 07/10/2019	P.O. #: 205130	456796	15.14
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ITEM #110120421: BOLT, 5/8"-11 X 2 1/2"

FASTENAL

Invoice #: 262990	Invoice Date 07/10/2019	P.O. #: 205130	456796	19.62
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ITEM #110120421: BOLT, 5/8"-11 X 3"

FASTENAL

Invoice #: 262990	Invoice Date 07/10/2019	P.O. #: 205130	456796	22.82
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ITEM #110120423: BOLT, 5/8"-11 X 3 1/2"

FASTENAL

Invoice #: 262990	Invoice Date 07/10/2019	P.O. #: 205130	456796	13.65
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ITEM #1136314: NUT, 5/8"-11

FASTENAL

Invoice #: 262990	Invoice Date 07/10/2019	P.O. #: 205130	456796	153.54
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ITEM #0702208: WIRE, BLUE, 500'RL, THHN, SOLID, #12

FASTENAL

Invoice #: 262990	Invoice Date 07/10/2019	P.O. #: 205130	456796	648.28
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ITEM #0700414: WIRE, GREEN, 500' RL, THHN, SOLID #12

FASTENAL

Invoice #: 262990	Invoice Date 07/10/2019	P.O. #: 205130	456796	750.65
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ITEM #62261: BAND, S/S, QUICK RELEASE CLAMP W/ SCREW #188 2" TO 12 1/4"DIA X 9/16"W

FASTENAL

Invoice #: 262990	Invoice Date 07/10/2019	P.O. #: 205130	456796	63.97
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ITEM #0281028: FRAMING NAIL, 3" X 0.12", 10D, 30 DEG PASLODE

MS UTILITY SUPPLY

Invoice #: 263396	Invoice Date 07/03/2019	P.O. #: 205198	457192	1,122.00
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RESTOCK INVENTORY -- ITEM #FC8777NL: COUPLING, 2", MPT - PVC, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 263396	Invoice Date 07/03/2019	P.O. #: 205198	457192	96.86
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ITEM #IGBJF: BUSHING, 1 1/2" X 3/4", MPT - FPT, GALV

MS UTILITY SUPPLY

Invoice #: 263396	Invoice Date 07/03/2019	P.O. #: 205198	457192	182.88
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ITEM #IG4K: ELBOW, 45 DEG, 2", FPT, GALV

MS UTILITY SUPPLY

Invoice #: 263396	Invoice Date 07/03/2019	P.O. #: 205198	457192	254.88
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ITEM #IGTK: TEE, 2", FPT, GALV

MS UTILITY SUPPLY

Invoice #: 263396	Invoice Date 07/03/2019	P.O. #: 205198	457192	217.56
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ITEM #IGNK12: NIPPLE, 2" X 12"L, GALV

MS UTILITY SUPPLY

Invoice #: 263396	Invoice Date 07/03/2019	P.O. #: 205198	457192	96.00
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ITEM #IGBKF: BUSHING, 2" X 3/4", MPT - FPT, GALV

MS UTILITY SUPPLY

Invoice #: 263396	Invoice Date 07/03/2019	P.O. #: 205198	457192	122.64
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ITEM #IGNHU: NIPPLE, 1 1/4" X 6"L, GALV

MS UTILITY SUPPLY

Invoice #: 263396	Invoice Date 07/03/2019	P.O. #: 205198	457192	192.00
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ITEM #T60001660150: COUPLING, 1 1/4", DRESSER, GALV

MS UTILITY SUPPLY

Invoice #: 263396	Invoice Date 07/03/2019	P.O. #: 205198	457192	182.40
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ITEM #IGNKU: NIPPLE, 2" X 6"L, GALV

MS UTILITY SUPPLY

Invoice #: 263396	Invoice Date 07/03/2019	P.O. #: 205198	457192	175.20
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ITEM #IG9K: ELBOW - 90 DEG, 2", FPT, GALV

MS UTILITY SUPPLY

Invoice #: 263396	Invoice Date 07/03/2019	P.O. #: 205198	457192	35.40
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ITEM #IGCPG: PLUG, 1", MPT, GALV

MS UTILITY SUPPLY

Invoice #: 263396	Invoice Date 07/03/2019	P.O. #: 205198	457192	284.40
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ITEM #P80SMAK: ADAPTER, 2", SW-MPT, SCH80

MS UTILITY SUPPLY

Invoice #: 263396	Invoice Date 07/03/2019	P.O. #: 205198	457192	218.43
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ITEM #P80S4K: ELBOW, 45 DEG, 2", SW, SCH80

MS UTILITY SUPPLY

Invoice #: 263396	Invoice Date 07/03/2019	P.O. #: 205198	457192	353.70
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ITEM #S819020: ELBOW, 45 DEG, 2", FPT, SCH80

MS UTILITY SUPPLY

Invoice #: 263396	Invoice Date 07/03/2019	P.O. #: 205198	457192	315.90
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ITEM #P80STK: TEE, 2", SW, SCH80

MS UTILITY SUPPLY

Invoice #: 263396	Invoice Date 07/03/2019	P.O. #: 205198	457192	897.00
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ITEM #FTSW4: SADDLE WYE, 4", FLEX, TAP, RUBBER

611000	BLDG MATERIALS AND SUPPLIES	590.00
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CHANCELLOR SUPPLY, INC

Invoice #: 262549	Invoice Date 07/10/2019	P.O. #: 205339	456347	370.00
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WAREHOUSE BREAKER -- SIEMENS QJ23B200 BREAKER REE SPECIAL

ALL SAFE TECHNOLOGIES LLC

Invoice #: 263400	Invoice Date 07/01/2019	P.O. #: 201686	457196	20.00
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REMOTE SUBSCRIBER ACCESS FOR VIDEO STREAMING DATA FOR ALARM SYSTEM AT
PUBLIC WORKS/ENGINEERING BUILDING - DATES: 10/1/18-9/30/19

JOHN M MCGUFFEE

Invoice #: 263427	Invoice Date 07/22/2019	P.O. #: 205631	457224	200.00
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SERVICE CALL & LABOR TO CLEAN OUT AC DRAIN LINE IN UPSTAIRS UNIT AND SHOP
VAC WATER OUT OF BACKUP DRAIN PAN

611300	MOTOR VEHICLE REPAIRS	2,705.64
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ROCKING C TRUCK AND TRAILER

Invoice #: 262589	Invoice Date 07/12/2019	P.O. #: 205447	456387	275.28
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TRANSMISSION FLUID, SYNTHETIC, RED P/N FLATF295G FOR ID 9004 (2014
FREIGHTLINER DUMP TRUCK)

EMPIRE TRUCK SALES INC

Invoice #: 262804	Invoice Date 07/12/2019	P.O. #: 205436	456608	10.98
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CAP, SURGE TANK P/N 05-20763-002

EMPIRE TRUCK SALES INC

Invoice #: 262804	Invoice Date	07/12/2019	P.O. #: 205436	456608	14.62
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RADIATOR TANK CAPP/N W3678002

EMPIRE TRUCK SALES INC

Invoice #: 262804	Invoice Date	07/12/2019	P.O. #: 205436	456608	141.98
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AIR FILTER P/N P634517

EMPIRE TRUCK SALES INC

Invoice #: 262804	Invoice Date	07/12/2019	P.O. #: 205436	456608	36.68
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HEAD LMAP REFLECTOR P/N 209497RMY

EMPIRE TRUCK SALES INC

Invoice #: 262805	Invoice Date	07/12/2019	P.O. #: 205436	456609	0.85
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CAP, SURGE TANK P/N 05-20763-002

EMPIRE TRUCK SALES INC

Invoice #: 262805	Invoice Date	07/12/2019	P.O. #: 205436	456609	1.13
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RADIATOR TANK CAPP/N W3678002

EMPIRE TRUCK SALES INC

Invoice #: 262805	Invoice Date	07/12/2019	P.O. #: 205436	456609	10.95
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AIR FILTER P/N P634517

EMPIRE TRUCK SALES INC

Invoice #: 262805	Invoice Date	07/12/2019	P.O. #: 205436	456609	2.82
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HEAD LMAP REFLECTOR P/N 209497RMY

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 262821	Invoice Date	07/09/2019	P.O. #: 205399	456627	565.74
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TIRE, PULLING SIZE 295/75R22.5 FOR MID- HEAVY DUTY TRUCKS

BUTCH OUSTALET INC

Invoice #: 262833	Invoice Date	07/12/2019	P.O. #: 205408	456639	368.40
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BRAKE MODULE CONTROLLER P/N 6C3Z*2C006*AA FOR ID 2370 (2005 FORD F-450 TRUCK)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 262912	Invoice Date	07/12/2019	P.O. #: 205437	456717	215.92
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TIRE, PASSANGER SIZE P245/70R17 FOR ID 7024 (2005 CHEVY PICKUP)

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 263262	Invoice Date	07/24/2019	P.O. #: 205622	457059	288.64
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VALVE, THROTTLE BODY P/N 12565553

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 263263	Invoice Date	07/25/2019	P.O. #: 205622	457060	78.66
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VALVE, THROTTLE BODY P/N 12565553

A1 BATTERY INC

Invoice #: 263405	Invoice Date	07/08/2019	P.O. #: 205397	457201	295.89
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AUTOMOTIVE BATTERIES FOR STOCK (COST AVERAGED)

O REILLY AUTO PARTS

Invoice #: 263423	Invoice Date 07/25/2019	P.O. #: 457220	-78.69
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O REILLY AUTO PARTS

Invoice #: 263424	Invoice Date 07/25/2019	P.O. #: 205438 457221	-4.41
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U-JOINT P/N 354C

O REILLY AUTO PARTS

Invoice #: 263424	Invoice Date 07/25/2019	P.O. #: 205438 457221	-5.06
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U-JOINT P/N 331C

O REILLY AUTO PARTS

Invoice #: 263424	Invoice Date 07/25/2019	P.O. #: 205438 457221	-3.86
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SPRAK PLUG P/N 41-979

O REILLY AUTO PARTS

Invoice #: 263424	Invoice Date 07/25/2019	P.O. #: 205438 457221	-2.97
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BELT TENSIONER P/N 38103

O REILLY AUTO PARTS

Invoice #: 263424	Invoice Date 07/25/2019	P.O. #: 205438 457221	-3.12
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MOTOR MOUNT L/H P/N B2994

O REILLY AUTO PARTS

Invoice #: 263424	Invoice Date 07/25/2019	P.O. #: 205438 457221	-2.49
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OIL PAN GASKET P/N OS30680R

O REILLY AUTO PARTS

Invoice #: 263425	Invoice Date 07/11/2019	P.O. #: 205438 457222	50.89
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U-JOINT P/N 354C

O REILLY AUTO PARTS

Invoice #: 263425	Invoice Date 07/11/2019	P.O. #: 205438 457222	58.43
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U-JOINT P/N 331C

O REILLY AUTO PARTS

Invoice #: 263425	Invoice Date 07/11/2019	P.O. #: 205438 457222	44.63
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SPRAK PLUG P/N 41-979

O REILLY AUTO PARTS

Invoice #: 263425	Invoice Date 07/11/2019	P.O. #: 205438 457222	34.30
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BELT TENSIONER P/N 38103

O REILLY AUTO PARTS

Invoice #: 263425	Invoice Date 07/11/2019	P.O. #: 205438 457222	36.04
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MOTOR MOUNT L/H P/N B2994

O REILLY AUTO PARTS

Invoice #: 263425	Invoice Date 07/11/2019	P.O. #: 205438 457222	28.81
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OIL PAN GASKET P/N OS30680R

RAMONA ERVIN

Invoice #: 263435	Invoice Date 07/23/2019	P.O. #: 205655	457232	24.23
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WATER OPERATIONS

O REILLY AUTO PARTS

Invoice #: 263646	Invoice Date 07/10/2019	P.O. #:	457436	-43.99
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O REILLY AUTO PARTS

Invoice #: 263647	Invoice Date 07/03/2019	P.O. #: 205337	457437	65.95
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BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263650	Invoice Date 07/10/2019	P.O. #: 205337	457440	50.07
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BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263653	Invoice Date 07/11/2019	P.O. #: 205337	457443	24.82
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BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263655	Invoice Date 07/12/2019	P.O. #: 205337	457445	51.32
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BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES

O REILLY AUTO PARTS

Invoice #: 263663	Invoice Date 07/25/2019	P.O. #: 205337	457453	72.20
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BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES

612200	REPAIRS AND MAINTENANCE	1,249.64
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STRIBLING EQUIPMENT INC

Invoice #: 263256	Invoice Date 07/19/2019	P.O. #: 205514	457053	426.10
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LABOR TO SEND TECHNICAL TO JOB SITE TO DIAGNOSIS EXHAUST PROBLEMS ON ID 7034 (2017 JOHN DEERE EXCAVATOR)

STRIBLING EQUIPMENT INC

Invoice #: 263260	Invoice Date 07/23/2019	P.O. #: 205596	457057	75.13
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SERPENTINE BELT P/N T303622 FOR ID 9000 (2013 BACKHOE)

STRIBLING EQUIPMENT INC

Invoice #: 263266	Invoice Date 07/19/2019	P.O. #: 205551	457063	30.27
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WHELL STUD AND NUT P/N R94102-T218487 FOR ID 9000 (2013 BACKHOE)

ALL SEASONS FARM EQUIPMENT

Invoice #: 263406	Invoice Date 06/19/2019	P.O. #: 205113	457202	160.25
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REPAIR PARTS AND REPLACEMENT BLADES FOR ID'S 7037 & 7038 (2017 HUSTLER 48" CUT MOWERS) PER DEALER QUOTE

LEE TRACTOR CO INC

Invoice #: 263416	Invoice Date 07/19/2019	P.O. #: 205576	457212	78.72
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HYDRAULIC FILTER P/N YN52V01021P1 FOR ID 9005 (2013 KOBELCO EXCAVATOR)

LEE TRACTOR CO INC

Invoice #: 263416	Invoice Date 07/19/2019	P.O. #: 205576	457212	52.99
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HYDRAULIC STREAINER FILTER P/N YN50V00002S001

WINZER CORPORATION

Invoice #: 263417	Invoice Date 07/09/2019	P.O. #: 205364	457213	109.99
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BOLTS, NUTS AND OTHER FASTNERS FOR PARTS STOCK PER VENDOR QUOTE

RAMONA ERVIN

Invoice #: 263435	Invoice Date 07/23/2019	P.O. #: 205655	457232	17.65
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WATER OPERATIONS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 263565	Invoice Date 07/18/2019	P.O. #: 205550	457362	298.54
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TIRE SIZE 12.5/18 FOR ID 9000 (2013 BACKHOE)

613700	CHEMICALS	3,330.00
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DPC ENTERPRISES LP

Invoice #: 262895	Invoice Date 06/27/2019	P.O. #: 203910	456700	370.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 262896	Invoice Date 06/27/2019	P.O. #: 203910	456701	370.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 262897	Invoice Date 06/27/2019	P.O. #: 203910	456702	296.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 262899	Invoice Date 06/27/2019	P.O. #: 203910	456704	222.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 262900	Invoice Date 06/27/2019	P.O. #: 203910	456705	370.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 262901	Invoice Date 06/27/2019	P.O. #: 203910	456706	222.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 262902	Invoice Date 06/27/2019	P.O. #: 203910	456707	222.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 262903	Invoice Date 06/27/2019	P.O. #: 203910	456708	222.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 262905	Invoice Date 06/27/2019	P.O. #: 203910	456710	296.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 262907	Invoice Date 06/27/2019	P.O. #: 203910	456712	444.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

DPC ENTERPRISES LP

Invoice #: 262911	Invoice Date 06/27/2019	P.O. #: 203910	456716	296.00
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BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:
88538-N1-1: 150 LB CHLORINE CYLINDER

614000 GASOLINE, OIL, GREASE 209.92

O REILLY AUTO PARTS

Invoice #: 263420	Invoice Date 07/24/2019	P.O. #: 205669	457216	75.00
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Freon 30 LB CYLINDER FOR USE IN ALL EQUIPMENT AND VEHICLES WITH AIR
CONDITIONING.

LYLE MACHINERY

Invoice #: 263426	Invoice Date 07/19/2019	P.O. #: 205588	457223	134.92
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HYDRAULIC FLUID, BOBCAT P/N B6903117 FOR USE IN BOBCAT EQUIPMENT

614300 SHELLS, GRAVEL, SAND 56,954.51

LAND SHAPER INC

Invoice #: 262532	Invoice Date 07/01/2019	P.O. #: 205274	456330	5,180.00
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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

RAM TOOL & SUPPLY CO

Invoice #: 262533	Invoice Date 06/21/2019	P.O. #: 205132	456331	165.90
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RESTOCK INVENTORY -- GRAVEL MIX, QUIKRETE (42/PLLT)

RAM TOOL & SUPPLY CO

Invoice #: 262533	Invoice Date 06/21/2019	P.O. #: 205132	456331	495.36
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ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (64/PLLT)

LAND SHAPER INC

Invoice #: 262797	Invoice Date 07/10/2019	P.O. #: 205323	456601	13,500.00
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FILL SAND (DRY) PER CUBIC YARD// GROUP C - SUNDRY ROAD MATERIALS - MINIMUM
DELIVERY 15 CUBIC YARDS // RENEWAL OPTION 01-01-2020 THROUGH 12-31-2020
//COUNCIL APPROVED 12/18/2018

BAYOU CONCRETE, LLC

Invoice #: 262824	Invoice Date 05/20/2019	P.O. #: 205414	456630	1,596.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE/JULY 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 262825	Invoice Date 05/22/2019	P.O. #: 205414	456631	685.50
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE/JULY 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 262826	Invoice Date 05/28/2019	P.O. #: 205414	456632	507.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE/JULY 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 262827	Invoice Date 06/12/2019	P.O. #: 205414	456633	262.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE/JULY 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 262828	Invoice Date 06/26/2019	P.O. #: 205414	456634	507.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE/JULY 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 262829	Invoice Date 06/27/2019	P.O. #: 205414	456635	507.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE/JULY 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 262830	Invoice Date 07/01/2019	P.O. #: 205414	456636	567.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE/JULY 2019 (EST)

LAND SHAPER INC

Invoice #: 263264	Invoice Date 07/23/2019	P.O. #: 205455	457061	22,200.00
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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

Invoice #: 263264	Invoice Date 07/23/2019	P.O. #: 205455	457061	5,400.00
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TOP SOIL PER CUBIC YARD// GROUP C - SUNDRY ROAD MATERIALS - MINIMUM
DELIVERY 15 CUBIC YARDS // RENEWAL OPTION 01-01-2020 THROUGH 12-31-2020
//COUNCIL APPROVED 12/18/2018

BAYOU CONCRETE, LLC

Invoice #: 263268	Invoice Date 07/02/2019	P.O. #: 205633	457065	507.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 263269	Invoice Date 07/10/2019	P.O. #: 205633	457066	596.25
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 263270	Invoice Date 07/09/2019	P.O. #: 205633	457067	1,012.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 263271	Invoice Date 07/10/2019	P.O. #: 205633	457068	952.50
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 263272	Invoice Date 07/16/2019	P.O. #: 205633	457069	402.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 263273	Invoice Date 07/15/2019	P.O. #: 205633	457070	591.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2019 (EST)

BAYOU CONCRETE, LLC

Invoice #: 263274	Invoice Date 07/17/2019	P.O. #: 205633	457071	525.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JULY 2019 (EST)

FRASIERS NURSERY INC

Invoice #: 263397	Invoice Date 06/28/2019	P.O. #: 205277	457193	796.00
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FOR BRITTANY BLVD & THREE RIVERS ROAD PROJECT -- SOD, ST. AUGUSTINE (450 SQ
FT/PALLET)

616400 WATERWELL SUPPLIES**4,910.00****COAST CHLORINATOR CO**

Invoice #: 262548	Invoice Date 07/11/2019	P.O. #: 205302	456346	3,470.00
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REPLACEMENT CHLORINE ANALYZERS -- ITEM #03020-MC3-AC: MICROCHEM 3
TRANSMITTER

COAST CHLORINATOR CO

Invoice #: 262548	Invoice Date 07/11/2019	P.O. #: 205302	456346	1,090.00
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ITEM #03020-28011: CHANNEL CARD

MICRO METHODS INC

Invoice #: 262581	Invoice Date 07/11/2019	P.O. #: 203557	456379	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)

MICRO METHODS INC

Invoice #: 262582	Invoice Date 07/11/2019	P.O. #: 203557	456380	50.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)

MICRO METHODS INC

Invoice #: 262999	Invoice Date 07/17/2019	P.O. #: 203557	456804	100.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)

MICRO METHODS INC

Invoice #: 263566	Invoice Date 07/25/2019	P.O. #: 203557	457363	150.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN
THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)

616700 WATERLINE SUPPLIES**48,749.51****CONSOLIDATED PIPE CO**

Invoice #: 262536	Invoice Date 06/28/2019	P.O. #: 204291	456334	3,700.00
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LINE ITEM 1: AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- SECTION VII,
ITEM #3: (COMM CODE: 89030-J-VII03) CLEAN OUT W/ FRAME, METAL, DI

CENTRAL PIPE SUPPLY INC

Invoice #: 262758	Invoice Date 06/27/2019	P.O. #: 203747	456562	335.40
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BID GROUP J1 - COUNCIL APPROVED 3/19/19 -- RESTOCK INVENTORY -- REPAIR CLAMPS
3", ITEM 1: REPAIR CLAMP, 3/4" X 3"

CENTRAL PIPE SUPPLY INC

Invoice #: 262759	Invoice Date 07/02/2019	P.O. #: 203747	456563	94.60
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BID GROUP J1 - COUNCIL APPROVED 3/19/19 -- RESTOCK INVENTORY -- REPAIR CLAMPS
3", ITEM 1: REPAIR CLAMP, 3/4" X 3"

MS UTILITY SUPPLY

Invoice #: 262762	Invoice Date 07/03/2019	P.O. #: 205263	456566	260.00
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ITEM #DRHS35: STRAINER, PUMP, 3", ROUND HOLE

MS UTILITY SUPPLY

Invoice #: 262762	Invoice Date 07/03/2019	P.O. #: 205263	456566	260.00
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ITEM #DSHS35: STRAINER, PUMP, 3", SQUARE HOLE

MS UTILITY SUPPLY

Invoice #: 262806	Invoice Date 06/24/2019	P.O. #: 201377	456610	8.58
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)

MS UTILITY SUPPLY

Invoice #: 262807	Invoice Date 06/27/2019	P.O. #: 201377	456612	29.57
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)

MS UTILITY SUPPLY

Invoice #: 262808	Invoice Date 07/05/2019	P.O. #: 201377	456613	251.12
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BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)

CENTRAL PIPE SUPPLY INC

Invoice #: 262816	Invoice Date 06/27/2019	P.O. #: 205199	456621	583.44
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AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION: MISC. BRASS FITTINGS, ITEM #15: COUPLING, DRESSER, 2"

CENTRAL PIPE SUPPLY INC

Invoice #: 262816	Invoice Date 06/27/2019	P.O. #: 205199	456621	292.56
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AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION VI, ITEM 3: TEE, 6", MJ

CENTRAL PIPE SUPPLY INC

Invoice #: 262817	Invoice Date 07/02/2019	P.O. #: 205199	456622	1,163.56
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AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION: MISC. BRASS FITTINGS, ITEM #15: COUPLING, DRESSER, 2"

CENTRAL PIPE SUPPLY INC

Invoice #: 262817	Invoice Date 07/02/2019	P.O. #: 205199	456622	583.44
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AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION VI, ITEM 3: TEE, 6", MJ

SOUTHERN PIPE & SUPPLY CO

Invoice #: 262987	Invoice Date 07/02/2019	P.O. #: 201562	456792	69.60
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FY 2019 (EST) FOR WATERLINE SUPPLIES - PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)

MS STATE DEPT OF HEALTH

Invoice #: 263404	Invoice Date 07/15/2019	P.O. #: 205600	457200	40,000.00
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ANNUAL WATER QUALITY ANALYSIS FEE

MS UTILITY SUPPLY

Invoice #: 263415	Invoice Date 06/27/2019	P.O. #: 205095	457211	624.00
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LINES 2-11 AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- JOINT CONNECTIONS SECTION, ITEM 1: COUPLING, 3/4", CTS, BRASS, PACK JOINT

MS UTILITY SUPPLY

Invoice #: 263415	Invoice Date 06/27/2019	P.O. #: 205095	457211	493.64
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SECTION XI (PVC-CLAY), ITEM 5: COUPLING, 8" X 8", PL - CL

620900 CONTRACTUAL FEES 2,869.23

WASTE PRO OF MISSISSIPPI

Invoice #:	262551	Invoice Date	06/20/2019	P.O. #:	MANUAL 456349	97.58
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WASTE PRO OF MISSISSIPPI

Invoice #:	262554	Invoice Date	06/20/2019	P.O. #:	MANUAL 456352	97.58
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WASTE MANAGEMENT OF MS

Invoice #:	262831	Invoice Date	07/01/2019	P.O. #:	MANUAL 456637	960.58
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WASTE PRO OF MISSISSIPPI

Invoice #:	263419	Invoice Date	06/20/2019	P.O. #:	MANUAL 457215	97.58
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	263613	Invoice Date	07/30/2019	P.O. #:	MANUAL 457387	1,615.91
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621800 PRIVATIZATION CONTRACT 5,846.21

UTILITY PARTNERS, LLC

Invoice #:	263664	Invoice Date	07/29/2019	P.O. #:	201134 457454	5,846.21
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AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER
& SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011)

626001 TELEPHONE 944.67

CUSTOM CALL CENTER LLC

Invoice #:	262584	Invoice Date	07/01/2019	P.O. #:	MANUAL 456382	391.50
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A T & T

Invoice #:	263433	Invoice Date	07/05/2019	P.O. #:	MANUAL 457230	267.85
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A T & T

Invoice #:	263593	Invoice Date	07/04/2019	P.O. #:	MANUAL 457384	285.32
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626002 ELECTRIC 35,624.72

MS POWER COMPANY

Invoice #:	262855	Invoice Date	07/17/2019	P.O. #:	MANUAL 456661	56.26
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MS POWER COMPANY					
Invoice #:	263411	Invoice Date	07/22/2019	P.O. #: MANUAL 457207	13,910.05
COAST ELECTRIC POWER ASSOC					
Invoice #:	263564	Invoice Date	07/10/2019	P.O. #: MANUAL 457361	1,742.37
COAST ELECTRIC POWER ASSOC					
Invoice #:	263604	Invoice Date	07/22/2019	P.O. #: MANUAL 457386	2,296.26
MS POWER COMPANY					
Invoice #:	263666	Invoice Date	07/11/2019	P.O. #: MANUAL 457456	17,619.78
626004 GAS					83.17
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	263617	Invoice Date	07/22/2019	P.O. #: MANUAL 457389	83.17
626700 RENTAL					29,033.91
WASTE PRO OF MISSISSIPPI					
Invoice #:	262552	Invoice Date	06/20/2019	P.O. #: MANUAL 456350	85.00
WASTE PRO OF MISSISSIPPI					
Invoice #:	262553	Invoice Date	06/20/2019	P.O. #: MANUAL 456351	67.76
WASTE PRO OF MISSISSIPPI					
Invoice #:	262813	Invoice Date	06/20/2019	P.O. #: MANUAL 456618	85.00
WASTE PRO OF MISSISSIPPI					
Invoice #:	262858	Invoice Date	06/20/2019	P.O. #: MANUAL 456664	85.00
UNITED RENTALS NORTH AMERICA INC					
Invoice #:	262984	Invoice Date	05/31/2019	P.O. #: 203219 456789	8,900.38
AS PER MS STATE CONTRACT #8200015628; MONTHLY RENTAL OF: TRENCH SYSTEM, LINEAR, ALUMINUM, 3 SIDED, MAKING A 16'L X 6'T X 6'W -- ESTIMATED RENTAL PERIOD: 2/14/19-4/14/19					
UNITED RENTALS NORTH AMERICA INC					
Invoice #:	262985	Invoice Date	06/28/2019	P.O. #: 203219 456790	8,900.38

AS PER MS STATE CONTRACT #8200015628; MONTHLY RENTAL OF: TRENCH SYSTEM,
LINEAR, ALUMINUM, 3 SIDED, MAKING A 16'L X 6'T X 6'W -- ESTIMATED RENTAL
PERIOD: 2/14/19-4/14/19

UNITED RENTALS NORTH AMERICA INC

Invoice #: 262986	Invoice Date 05/03/2019	P.O. #: 203219	456791	8,900.39
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AS PER MS STATE CONTRACT #8200015628; MONTHLY RENTAL OF: TRENCH SYSTEM,
LINEAR, ALUMINUM, 3 SIDED, MAKING A 16'L X 6'T X 6'W -- ESTIMATED RENTAL
PERIOD: 2/14/19-4/14/19

WASTE PRO OF MISSISSIPPI

Invoice #: 263398	Invoice Date 06/30/2019	P.O. #: 204251	457194	1,925.00
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RENTAL OF 30 YARD DUMPSTERS FOR GULFPORT CLEAN AND GREEN EVENT - RENTAL
PERIOD: VARIOUS/DEPENDENT ON SITE LOCATION (SEE ATTACHED)

WASTE PRO OF MISSISSIPPI

Invoice #: 263414	Invoice Date 06/30/2019	P.O. #: MANUAL	457210	85.00
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630100 CAPITAL OUTLAY 2,315.70

CONSOLIDATED PIPE CO

Invoice #: 262760	Invoice Date 06/28/2019	P.O. #: 203367	456564	2,315.70
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REPLACEMENT CUTTERS -- ITEM #682574: SHELL CUTTER & HUB, 8", (NO PILOT BIT)

825 Sewer Operations and Maintenance 416,469.93

602500 LIFE INSURANCE 7.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 263422	Invoice Date 07/08/2019	P.O. #: MANUAL	457218	7.50
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610400 OFFICE SUPPLIES 303.47

OFFICE DEPOT

Invoice #: 263431	Invoice Date 07/10/2019	P.O. #: 205273	457228	0.01
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ITEM #829348: HP 131A (CF210A) BLACK ORIGINAL TONER CARTRIDGE

OFFICE DEPOT

Invoice #: 263431	Invoice Date 07/10/2019	P.O. #: 205273	457228	23.77
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INK CARTRIDGES FOR EMPLOYEE PRINTERS -- ITEM #470861: HP 201A (CF401A) CYAN
ORIGINAL LASERJET TONER CARTRIDGE

OFFICE DEPOT

Invoice #: 263431	Invoice Date 07/10/2019	P.O. #: 205273	457228	23.77
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ITEM #470957: HP 201A (CF402A) YELLOW ORIGINAL LASERJET TONER CARTRIDGE

OFFICE DEPOT

Invoice #: 263431	Invoice Date 07/10/2019	P.O. #: 205273	457228	23.77
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ITEM #471002: HP 201A (CF403A) MAGENTA ORIGINAL LASERJET TONER CARTRIDGE

OFFICE DEPOT

Invoice #: 263431	Invoice Date 07/10/2019	P.O. #: 205273	457228	20.16
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ITEM #470577: HP 201A (CF400A) BLACK ORIGINAL LASERJET TONER CARTRIDGE

OFFICE DEPOT

Invoice #: 263432	Invoice Date 07/09/2019	P.O. #: 205273	457229	-0.01
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ITEM #829348: HP 131A (CF210A) BLACK ORIGINAL TONER CARTRIDGE

OFFICE DEPOT

Invoice #: 263432	Invoice Date 07/09/2019	P.O. #: 205273	457229	55.09
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INK CARTRIDGES FOR EMPLOYEE PRINTERS -- ITEM #470861: HP 201A (CF401A) CYAN ORIGINAL LASERJET TONER CARTRIDGE

OFFICE DEPOT

Invoice #: 263432	Invoice Date 07/09/2019	P.O. #: 205273	457229	55.09
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ITEM #470957: HP 201A (CF402A) YELLOW ORIGINAL LASERJET TONER CARTRIDGE

OFFICE DEPOT

Invoice #: 263432	Invoice Date 07/09/2019	P.O. #: 205273	457229	55.09
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ITEM #471002: HP 201A (CF403A) MAGENTA ORIGINAL LASERJET TONER CARTRIDGE

OFFICE DEPOT

Invoice #: 263432	Invoice Date 07/09/2019	P.O. #: 205273	457229	46.73
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ITEM #470577: HP 201A (CF400A) BLACK ORIGINAL LASERJET TONER CARTRIDGE

610700 OPERATING SUPPLIES**2,724.43**

DIBS CHEMICAL & SUPPLY CO

Invoice #: 262803	Invoice Date 04/15/2019	P.O. #: 203990	456607	329.60
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DEGREASER FOR LIFT STATIONS AND PUMPS -- ITEM #PG-08096: DAWN DEGREASER

LOWES OF GULFPORT MS 466

Invoice #: 262867	Invoice Date 07/01/2019	P.O. #: 205092	456673	21.82
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LINES 1-4: RESTOCK INVENTORY -- ITEM #657125: TRASH BAG, 30 GAL, 36 PK, HEFTY

LOWES OF GULFPORT MS 466

Invoice #: 262867	Invoice Date 07/01/2019	P.O. #: 205092	456673	11.80
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ITEM #789696: GLASS CLEANER, 23 FL OZ, WINDEX

LOWES OF GULFPORT MS 466

Invoice #: 262867	Invoice Date 07/01/2019	P.O. #: 205092	456673	6.00
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ITEM #456832: PLUMBERS TAPE, 5 PACK, BLUE HAWK

LOWES OF GULFPORT MS 466

Invoice #: 262867	Invoice Date 07/01/2019	P.O. #: 205092	456673	5.98
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ITEM #1166881: SOFTSOAP, 50 OZ REFILL

LOWES OF GULFPORT MS 466

Invoice #: 262867	Invoice Date 07/01/2019	P.O. #: 205092	456673	6.29
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LINES 5-8: REPLACEMENT AIR TOOLS -- ITEM #3453: AIR CHUCK, DUAL, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 262867	Invoice Date 07/01/2019	P.O. #: 205092	456673	7.02
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ITEM #1277026: TIRE INFLATOR, GARAGE, 12"

LOWES OF GULFPORT MS 466

Invoice #: 262867	Invoice Date 07/01/2019	P.O. #: 205092	456673	4.51
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ITEM #896795: AIR BLOW GUN, HIGH FLOW, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 262867	Invoice Date 07/01/2019	P.O. #: 205092	456673	4.79
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ITEM #896794: BLOW GUN, W/ SAFETY NOZZLE, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 262867	Invoice Date 07/01/2019	P.O. #: 205092	456673	125.29
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LINE 9: REQUIRED FOR CONSTRUCTION CREWS TO USE IN CONJUNCTION WITH
TRENCH BOXES (OSHA) -- ITEM #551955: RAMP, 2'3" X 2'3", 600 LB CAP, PLASTIC

LOWES OF GULFPORT MS 466

Invoice #: 262868	Invoice Date 07/01/2019	P.O. #: 205092	456674	44.67
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LINES 1-4: RESTOCK INVENTORY -- ITEM #657125: TRASH BAG, 30 GAL, 36 PK, HEFTY

LOWES OF GULFPORT MS 466

Invoice #: 262868	Invoice Date 07/01/2019	P.O. #: 205092	456674	24.16
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ITEM #789696: GLASS CLEANER, 23 FL OZ, WINDEX

LOWES OF GULFPORT MS 466

Invoice #: 262868	Invoice Date 07/01/2019	P.O. #: 205092	456674	12.28
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ITEM #456832: PLUMBERS TAPE, 5 PACK, BLUE HAWK

LOWES OF GULFPORT MS 466

Invoice #: 262868	Invoice Date 07/01/2019	P.O. #: 205092	456674	12.25
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ITEM #1166881: SOFTSOAP, 50 OZ REFILL

LOWES OF GULFPORT MS 466

Invoice #: 262868	Invoice Date 07/01/2019	P.O. #: 205092	456674	12.88
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LINES 5-8: REPLACEMENT AIR TOOLS -- ITEM #3453: AIR CHUCK, DUAL, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 262868	Invoice Date 07/01/2019	P.O. #: 205092	456674	14.37
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ITEM #1277026: TIRE INFLATOR, GARAGE, 12"

LOWES OF GULFPORT MS 466

Invoice #: 262868	Invoice Date 07/01/2019	P.O. #: 205092	456674	9.23
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ITEM #896795: AIR BLOW GUN, HIGH FLOW, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 262868	Invoice Date 07/01/2019	P.O. #: 205092	456674	9.82
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ITEM #896794: BLOW GUN, W/ SAFETY NOZZLE, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 262868	Invoice Date 07/01/2019	P.O. #: 205092	456674	256.46
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LINE 9: REQUIRED FOR CONSTRUCTION CREWS TO USE IN CONJUNCTION WITH
TRENCH BOXES (OSHA) -- ITEM #551955: RAMP, 2'3" X 2'3", 600 LB CAP, PLASTIC

LOWES OF GULFPORT MS 466

Invoice #: 262869	Invoice Date 07/01/2019	P.O. #: 205092	456675	2.50
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LINES 1-4: RESTOCK INVENTORY -- ITEM #657125: TRASH BAG, 30 GAL, 36 PK, HEFTY

LOWES OF GULFPORT MS 466

Invoice #: 262869	Invoice Date 07/01/2019	P.O. #: 205092	456675	1.35
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ITEM #789696: GLASS CLEANER, 23 FL OZ, WINDEX

LOWES OF GULFPORT MS 466

Invoice #: 262869	Invoice Date 07/01/2019	P.O. #: 205092	456675	0.69
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ITEM #456832: PLUMBERS TAPE, 5 PACK, BLUE HAWK

LOWES OF GULFPORT MS 466

Invoice #: 262869	Invoice Date 07/01/2019	P.O. #: 205092	456675	0.69
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ITEM #1166881: SOFTSOAP, 50 OZ REFILL

LOWES OF GULFPORT MS 466

Invoice #: 262869	Invoice Date 07/01/2019	P.O. #: 205092	456675	0.72
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LINES 5-8: REPLACEMENT AIR TOOLS -- ITEM #3453: AIR CHUCK, DUAL, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 262869	Invoice Date 07/01/2019	P.O. #: 205092	456675	0.81
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ITEM #1277026: TIRE INFLATOR, GARAGE, 12"

LOWES OF GULFPORT MS 466

Invoice #: 262869	Invoice Date 07/01/2019	P.O. #: 205092	456675	0.52
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ITEM #896795: AIR BLOW GUN, HIGH FLOW, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 262869	Invoice Date 07/01/2019	P.O. #: 205092	456675	0.55
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ITEM #896794: BLOW GUN, W/ SAFETY NOZZLE, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 262869	Invoice Date 07/01/2019	P.O. #: 205092	456675	14.37
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LINE 9: REQUIRED FOR CONSTRUCTION CREWS TO USE IN CONJUNCTION WITH
TRENCH BOXES (OSHA) -- ITEM #551955: RAMP, 2'3" X 2'3", 600 LB CAP, PLASTIC

FASTENAL

Invoice #: 262994	Invoice Date 06/28/2019	P.O. #: 205466	456799	95.88
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PRODUCTS PURCHASED VIA ON SITE VENDING MACHINE DURING THE PERIOD OF 1-30,
2019 -- ITEM #0244585: OIL, MIX, LOW SMOKE, 6.4 OZ

FASTENAL

Invoice #: 262994	Invoice Date 06/28/2019	P.O. #: 205466	456799	44.46
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ITEM #0136170: PAINT, SPRAY, INVERTED, 17 OZ - BLUE

FASTENAL

Invoice #: 262994	Invoice Date 06/28/2019	P.O. #: 205466	456799	29.64
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ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN

FASTENAL

Invoice #: 262994	Invoice Date 06/28/2019	P.O. #: 205466	456799	41.99
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ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE

FASTENAL					
Invoice #:	262994	Invoice Date	06/28/2019	P.O. #: 205466 456799	20.84
ITEM #1093792: TAPE, CAUTION, 3" X 300'					
FASTENAL					
Invoice #:	262994	Invoice Date	06/28/2019	P.O. #: 205466 456799	44.52
ITEM #63160: TAPE, CAUTION, 3" X 1000'					
FASTENAL					
Invoice #:	262994	Invoice Date	06/28/2019	P.O. #: 205466 456799	33.72
ITEM #63161: TAPE, DUCT, SILVER					
FASTENAL					
Invoice #:	262994	Invoice Date	06/28/2019	P.O. #: 205466 456799	109.84
ITEM #57016: BLADE, PVC / ABS 18" LENOX					
FASTENAL					
Invoice #:	262994	Invoice Date	06/28/2019	P.O. #: 205466 456799	50.12
ITEM #650113: HAND SANITIZER, 4 OZ					
FASTENAL					
Invoice #:	262994	Invoice Date	06/28/2019	P.O. #: 205466 456799	48.12
ITEM #0212808: BLADE, 14", MASON, C24N					
FASTENAL					
Invoice #:	262994	Invoice Date	06/28/2019	P.O. #: 205466 456799	64.10
ITEM #0613293: LUBRICANT - WD40					
FASTENAL					
Invoice #:	262994	Invoice Date	06/28/2019	P.O. #: 205466 456799	20.16
ITEM #1086122: FIRST AID KIT - SM CUT / SCRAPE					
FASTENAL					
Invoice #:	262994	Invoice Date	06/28/2019	P.O. #: 205466 456799	8.90
ITEM #1086125: FIRST AID KIT - SM BANDAGE					
FASTENAL					
Invoice #:	262994	Invoice Date	06/28/2019	P.O. #: 205466 456799	5.98
ITEM #1086129: FIRST AID KIT - SM EYE CARE					
FASTENAL					
Invoice #:	262994	Invoice Date	06/28/2019	P.O. #: 205466 456799	16.48
ITEM #1086130: FIRST AID KIT - SM BURN TREATING					
FASTENAL					
Invoice #:	262994	Invoice Date	06/28/2019	P.O. #: 205466 456799	112.60
ITEM #4134675: GREASE, 14 OZ, HI PRESSURE					
FASTENAL					
Invoice #:	262994	Invoice Date	06/28/2019	P.O. #: 205466 456799	19.48
ITEM 3650062: HAND CLEANER, 14 OZ, GOJO					

FASTENAL

Invoice #: 263403	Invoice Date 07/17/2019	P.O. #: 205290	457199	156.01
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LINE 1: REPLACEMENT TOOL -- ITEM #0259899: DRILL, CORDLESS, 1/2" CHUCK, 20V,
DEWALT

FASTENAL

Invoice #: 263403	Invoice Date 07/17/2019	P.O. #: 205290	457199	27.00
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LINES 2-5: RESTOCK INVENTORY -- ITEM #0660171: BAG, RECLOSABLE, 10" X 10",
CLEAR, 2 MIL

FASTENAL

Invoice #: 263403	Invoice Date 07/17/2019	P.O. #: 205290	457199	42.00
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ITEM #0660171: BAG, RECLOSABLE, 12" X 12", CLEAR, 2 MIL

FASTENAL

Invoice #: 263403	Invoice Date 07/17/2019	P.O. #: 205290	457199	12.00
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ITEM #0660164: BAG, RECLOSABLE, 5" X 8", CLEAR, 2 MIL

FASTENAL

Invoice #: 263403	Invoice Date 07/17/2019	P.O. #: 205290	457199	85.20
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ITEM #0606599: TOWEL, GENERAL PURPOSE, 10.4 X 11", BLUE, 55 CT, SCOTT

FASTENAL

Invoice #: 263403	Invoice Date 07/17/2019	P.O. #: 205290	457199	379.99
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LINES 6-9: REPLACEMENT LABEL MAKER FOR WAREHOUSE -- ITEM #1071422: LABEL
PRINTER, PORTABLE, EPSON, PX900

FASTENAL

Invoice #: 263403	Invoice Date 07/17/2019	P.O. #: 205290	457199	101.96
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ITEM #1617918: TAPE CARTRIDGE, 1 1/2", 36MM, WHITE/BLACK

FASTENAL

Invoice #: 263403	Invoice Date 07/17/2019	P.O. #: 205290	457199	95.02
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ITEM #1617839: SHRINK TUBE, 3/16" X 96" AWG 12-18, WHITE/BLACK

FASTENAL

Invoice #: 263403	Invoice Date 07/17/2019	P.O. #: 205290	457199	117.00
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ITEM #1617846: SHRINK TUBE, 1.2" X 96" AWG 1-12, WHITE/BLACK

611300	MOTOR VEHICLE REPAIRS	2,115.86
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JOHNNY LOREN

Invoice #: 262587	Invoice Date 07/01/2019	P.O. #: 205316	456385	235.00
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REPAIR AND RECOVER SEAT FOR ID 2430 (2006 GMC TRUCK)

EMPIRE TRUCK SALES INC

Invoice #: 262787	Invoice Date 06/30/2019	P.O. #: 205260	456591	949.16
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TRANSMISSION PARTS (COVERS, CONTROL) FOR ID 2389 (2007 VAC CON TRUCK) PER
ATTACHED VENDOR QUOTE

COVINGTON SALES & SERVICE INC

Invoice #: 262914	Invoice Date 07/10/2019	P.O. #: 205362	456719	183.52
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COMPRESSOR VAVLE, 3/4" BALL P/N 662-0006 FOR ID 7014 (2011 VAC CON TRUCK)

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 263262	Invoice Date 07/24/2019	P.O. #: 205622	457059	85.99
STEERING WHEEL P/N 1580356				

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 263262	Invoice Date 07/24/2019	P.O. #: 205622	457059	26.92
VALVE, EVAP PURGE P/N 12597567				

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 263263	Invoice Date 07/25/2019	P.O. #: 205622	457060	23.43
STEERING WHEEL P/N 1580356				

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 263263	Invoice Date 07/25/2019	P.O. #: 205622	457060	7.33
VALVE, EVAP PURGE P/N 12597567				

A1 BATTERY INC

Invoice #: 263405	Invoice Date 07/08/2019	P.O. #: 205397	457201	152.83
AUTOMOTIVE BATTERIES FOR STOCK (COST AVERAGED)				

A1 BATTERY INC

Invoice #: 263405	Invoice Date 07/08/2019	P.O. #: 205397	457201	55.23
BATTERY CORE CHARGE				

TLH ENTERPRISES

Invoice #: 263412	Invoice Date 07/19/2019	P.O. #: 205578	457208	89.00
RADIATOR ASEMBLY P/N 1826LW FOR ID 1958 (1998 CHEVY S-10 PICKUP)				

RAMONA ERVIN

Invoice #: 263435	Invoice Date 07/23/2019	P.O. #: 205655	457232	42.37
SEWER OPERATIONS				

O REILLY AUTO PARTS

Invoice #: 263620	Invoice Date 07/01/2019	P.O. #: 205337	457392	31.66
BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES				

O REILLY AUTO PARTS

Invoice #: 263645	Invoice Date 07/02/2019	P.O. #: 205337	457435	89.22
BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES				

O REILLY AUTO PARTS

Invoice #: 263657	Invoice Date 07/18/2019	P.O. #: 205337	457447	16.23
BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES				

O REILLY AUTO PARTS

Invoice #: 263658	Invoice Date 07/18/2019	P.O. #: 205337	457448	32.38
BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES				

O REILLY AUTO PARTS

Invoice #: 263660	Invoice Date 07/22/2019	P.O. #: 205337	457450	43.37
BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES				

O REILLY AUTO PARTS

Invoice #: 263665	Invoice Date 07/25/2019	P.O. #: 205337	457455	52.22
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BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES

612200 REPAIRS AND MAINTENANCE 1,181.60

SOUTHERN PRO TRUCK

Invoice #: 262761	Invoice Date 06/28/2019	P.O. #: 205270	456565	335.00
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REPLACEMENT TOOL BOX FOR TRUCK #2374 -- ITEM #TBS63: TOOL BOX, UWS,
ALUMINUM, W/ INSTALL

LOUIS SMITH WELDING

Invoice #: 262799	Invoice Date 06/28/2019	P.O. #: 205393	456603	420.00
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LABOR AND WELDING MATERIALS TO REPAIR BRACE FOR LIFTING ARM ON ROLL-OFF
TRUCK ID 2385

UNITED RENTALS NORTH AMERICA INC

Invoice #: 263261	Invoice Date 07/25/2019	P.O. #: 205315	457058	148.46
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PARTS TO REPAIR LIGHT TOWER ASSET #7013 PER ATTACHED VENDOR QUOTE

LYLE MACHINERY

Invoice #: 263267	Invoice Date 07/19/2019	P.O. #: 205516	457064	66.20
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HYDRAULIC OIL FILTER P/N 7275347 FOR ID 7033 (2017 BOBCAT EXCAVATOR)

LYLE MACHINERY

Invoice #: 263267	Invoice Date 07/19/2019	P.O. #: 205516	457064	13.57
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ADDITIONAL PART

ALL SEASONS FARM EQUIPMENT

Invoice #: 263406	Invoice Date 06/19/2019	P.O. #: 205113	457202	86.52
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REPAIR PARTS AND REPLACEMENT BLADES FOR ID'S 7037 & 7038 (2017 HUSTLER 48"
CUT MOWERS) PER DEALER QUOTE

WINZER CORPORATION

Invoice #: 263417	Invoice Date 07/09/2019	P.O. #: 205364	457213	111.85
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BOLTS, NUTS AND OTHER FASTNERS FOR PARTS STOCK PER VENDOR QUOTE

614000 GASOLINE, OIL, GREASE 200.52

O REILLY AUTO PARTS

Invoice #: 263420	Invoice Date 07/24/2019	P.O. #: 205669	457216	75.00
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Freon 30 LB CYLINDER FOR USE IN ALL EQUIPMENT AND VEHICLES WITH AIR
CONDITIONING.

LYLE MACHINERY

Invoice #: 263426	Invoice Date 07/19/2019	P.O. #: 205588	457223	125.52
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HYDRAULIC FLUID, BOBCAT P/N B6903117 FOR USE IN BOBCAT EQUIPMENT

615800 LIFT STATION SUPPLIES 27,249.24

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 262531	Invoice Date 06/26/2019	P.O. #: 205147	456329	2,015.40
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LIFT STATION REPAIRS AND UPGRADE OF SECURITY LIGHTING - ITEM
#TDD2LED150K120PERDN: AM4 TDD2 LED DUST/DAWN

CHANCELLOR SUPPLY, INC

Invoice #: 262537	Invoice Date 07/10/2019	P.O. #: 205256	456335	4,059.00
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REPLACEMENT OF FAULTY STARTER PUMP 1 AT ALSTON LIFT STATION SPARE -- ITEM #VMX-39-BP-480: MOTORTRONICS SOFTSTARTER

WEAVER ELECTRIC INC

Invoice #: 262755	Invoice Date 07/01/2019	P.O. #: 203417	456556	2,296.87
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PER CITY CONTRACT WITH WEAVER - COUNCIL APPROVED 8/8/17 -- REPLACE SERVICE POLE @ HEWES AND GLOVER

WEAVER ELECTRIC INC

Invoice #: 262755	Invoice Date 07/01/2019	P.O. #: 203417	456556	2,756.25
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REPLACE SERVICE POLE @ HUDSON

CONTROL SYSTEMS INC

Invoice #: 262764	Invoice Date 07/03/2019	P.O. #: 205272	456568	6,168.93
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AS PER MS CODE SECTION 31-7-13(M) (VIII) SOLE SOURCE VENDOR APPROVED 5/20/14 (SEE ATTACHED)-- FOR REPAIR OF L/S -- ITEM #DC101-E: DUPLEX CONTROLLER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 262992	Invoice Date 07/17/2019	P.O. #: 205259	456797	2,496.72
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SEAWAY ISLAND REPLACEMENT STARTER PUMP 4 -- ITEM #ATS22C25S6U: SOFT STARTER 200HP 480V 120 CTRL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 262992	Invoice Date 07/17/2019	P.O. #: 205259	456797	60.82
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ITEM #VW3G22102: IP65 REMOTE KEYPAD

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 262992	Invoice Date 07/17/2019	P.O. #: 205259	456797	36.25
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ITEM #VW3A1104R30: RJ45-RJ45 CBL

J H WRIGHT & ASSOC

Invoice #: 262996	Invoice Date 07/12/2019	P.O. #: 205196	456801	4,075.00
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REPAIRS OF LIFT STATION PUMP CONTROLS -- ITEM #PC2000: PUMP CONTROLLER, PRIMEX

J H WRIGHT & ASSOC

Invoice #: 263399	Invoice Date 07/12/2019	P.O. #: 205206	457195	914.00
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STOCK REPLACEMENT FOR SCADA -- ITEM #418: ANTENNA CABLE

J H WRIGHT & ASSOC

Invoice #: 263399	Invoice Date 07/12/2019	P.O. #: 205206	457195	450.00
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ITEM #432: ANTENNA WHIP

J H WRIGHT & ASSOC

Invoice #: 263399	Invoice Date 07/12/2019	P.O. #: 205206	457195	300.00
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ITEM #434: ANTENNA BRACKET

CENTRAL PIPE SUPPLY INC

Invoice #: 263401	Invoice Date 06/24/2019	P.O. #: 205152	457197	1,215.00
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18TH AVE L/S REHAD #3 40 HP -- ITEM #874-54-08021712 (8.54"-9.84"): 8" HYMAX FLANGE ADAPTER

CENTRAL PIPE SUPPLY INC

Invoice #: 263402	Invoice Date 07/15/2019	P.O. #: 205152	457198	405.00
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18TH AVE L/S REHAD #3 40 HP -- ITEM #874-54-08021712 (8.54"-9.84"): 8" HYMAX FLANGE ADAPTER

616100	SEWERLINE SUPPLIES	2,789.40
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MS UTILITY SUPPLY

Invoice #: 262534	Invoice Date 07/03/2019	P.O. #: 205295	456332	494.20
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SEWER REPAIR (J ANDERSON) -- ITEM #SDR26HWSP1514: SEWER PIPE, 15", SDR26, 15" X 14'

MS UTILITY SUPPLY

Invoice #: 262534	Invoice Date 07/03/2019	P.O. #: 205295	456332	287.20
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ITEM #F10061515: COUPLING, 15", PL - CON

MS UTILITY SUPPLY

Invoice #: 262762	Invoice Date 07/03/2019	P.O. #: 205263	456566	832.00
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RESTOCK INVENTORY -- ITEM #DSF25F20T: FITTING, HOSE, 2 1/2" FNST X 2" FNPT, SWIVEL

MS UTILITY SUPPLY

Invoice #: 262762	Invoice Date 07/03/2019	P.O. #: 205263	456566	64.00
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ITEM #DSTC25: NIPPLE, 2", GALV

CONSOLIDATED PIPE CO

Invoice #: 262814	Invoice Date 06/28/2019	P.O. #: 205194	456619	339.20
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AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION XI (PVC-PVC), ITEM 2: COUPLING, 6" X 4" PL - PL

CONSOLIDATED PIPE CO

Invoice #: 262814	Invoice Date 06/28/2019	P.O. #: 205194	456619	285.60
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AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION XI (PVC-CON), ITEM 5: COUPLING, 8" X 8", PL - CON

SOUTHERN PIPE & SUPPLY CO

Invoice #: 263258	Invoice Date 07/17/2019	P.O. #: 205276	457055	487.20
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AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- RESTOCK INVENTORY -- SECTION IV, ITEM 8: ELBOW, 45 DEG, 6", SW

621800	PRIVATIZATION CONTRACT	332,123.08
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UTILITY PARTNERS, LLC

Invoice #: 263664	Invoice Date 07/29/2019	P.O. #: 201134	457454	332,123.08
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AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER & SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011)

626001	TELEPHONE	269.67
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A T & T

Invoice #: 263433	Invoice Date 07/05/2019	P.O. #: MANUAL	457230	267.86
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A T & T

Invoice #: 263593	Invoice Date 07/04/2019	P.O. #: MANUAL	457384	1.81
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626002	ELECTRIC	25,615.51
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MS POWER COMPANY					
Invoice #:	262855	Invoice Date	07/17/2019	P.O. #: MANUAL 456661	1,061.77
MS POWER COMPANY					
Invoice #:	263411	Invoice Date	07/22/2019	P.O. #: MANUAL 457207	16,769.92
COAST ELECTRIC POWER ASSOC					
Invoice #:	263564	Invoice Date	07/10/2019	P.O. #: MANUAL 457361	1,490.33
MS POWER COMPANY					
Invoice #:	263592	Invoice Date	07/10/2019	P.O. #: MANUAL 457383	79.32
COAST ELECTRIC POWER ASSOC					
Invoice #:	263604	Invoice Date	07/22/2019	P.O. #: MANUAL 457386	309.24
MS POWER COMPANY					
Invoice #:	263666	Invoice Date	07/11/2019	P.O. #: MANUAL 457456	5,904.93
626300	FREIGHT AND EXPRESS MAIL				39.27
CONTROL SYSTEMS INC					
Invoice #:	262764	Invoice Date	07/03/2019	P.O. #: 205272 456568	39.27
AS PER MS CODE SECTION 31-7-13(M) (VIII) SOLE SOURCE VENDOR APPROVED 5/20/14 (SEE ATTACHED)-- FOR REPAIR OF L/S -- ITEM #DC101-E: DUPLEX CONTROLLER					
626700	RENTAL				21,037.28
STRIBLING EQUIPMENT INC					
Invoice #:	262757	Invoice Date	07/11/2019	P.O. #: 203860 456561	3,850.00
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					
Invoice #:	262757	Invoice Date	07/11/2019	P.O. #: 203860 456561	57.75
ENVIRONMENTAL FEES					
STRIBLING EQUIPMENT INC					
Invoice #:	262765	Invoice Date	07/11/2019	P.O. #: 203046 456569	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					
Invoice #:	262766	Invoice Date	07/04/2019	P.O. #: 203334 456570	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

Invoice #: 262766 Invoice Date 07/04/2019 P.O. #: 203334 456570 57.75

ENVORNMENTAL FEE

UNITED RENTALS NORTH AMERICA INC

Invoice #: 262984 Invoice Date 05/31/2019 P.O. #: 203219 456789 3,548.91

AS PER MS STATE CONTRACT #8200015628; MONTHLY RENTAL OF: TRENCH SYSTEM,
LINEAR, ALUMINUM, 3 SIDED, MAKING A 16'L X 6'T X 6'W -- ESTIMATED RENTAL
PERIOD: 2/14/19-4/14/19

UNITED RENTALS NORTH AMERICA INC

Invoice #: 262985 Invoice Date 06/28/2019 P.O. #: 203219 456790 3,548.91

AS PER MS STATE CONTRACT #8200015628; MONTHLY RENTAL OF: TRENCH SYSTEM,
LINEAR, ALUMINUM, 3 SIDED, MAKING A 16'L X 6'T X 6'W -- ESTIMATED RENTAL
PERIOD: 2/14/19-4/14/19

UNITED RENTALS NORTH AMERICA INC

Invoice #: 262986 Invoice Date 05/03/2019 P.O. #: 203219 456791 3,548.90

AS PER MS STATE CONTRACT #8200015628; MONTHLY RENTAL OF: TRENCH SYSTEM,
LINEAR, ALUMINUM, 3 SIDED, MAKING A 16'L X 6'T X 6'W -- ESTIMATED RENTAL
PERIOD: 2/14/19-4/14/19

627900 MISC SERVICES AND CHARGES 813.10

AMERICAN MEDICAL RESPONSE

Invoice #: 263257 Invoice Date 07/02/2019 P.O. #: 204414 457054 750.00

CPR CLASSES FOR PUBLIC WORKS AND ENGINEERING DEPARTMENT EMPLOYEES

CITY OF GULFPORT

Invoice #: 263589 Invoice Date 06/30/2019 P.O. #: MANUAL 457380 63.10

845 Harrison County Wastewater & Solid Waste Manage 620,906.22

627100 SOLID WASTE DISPOSAL 4,988.36

WASTE MANAGEMENT OF MS

Invoice #: 262588 Invoice Date 07/02/2019 P.O. #: MANUAL 456386 3,667.98

WASTE MANAGEMENT OF MS

Invoice #: 263418 Invoice Date 07/02/2019 P.O. #: MANUAL 457214 1,320.38

627500 WASTEWATER TREATMENT 615,917.86

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 263040	Invoice Date 07/25/2019	P.O. #: 201600	456846	606,761.78
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WASTEWATER TREATMENT SERVICES FOR FY 2019; PERIOD OF SERVICE SEPTEMBER 2018 THROUGH AUGUST 2019

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 263041	Invoice Date 07/25/2019	P.O. #: 201600	456847	9,156.08
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WASTEWATER TREATMENT SERVICES FOR FY 2019; PERIOD OF SERVICE SEPTEMBER 2018 THROUGH AUGUST 2019

856	Funds	53,344.42
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621100	ENGINEERING FEES	11,504.25
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82565	11,504.25
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COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 262774	Invoice Date 06/30/2019	P.O. #: 182973	456578	11,504.25
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ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR

640100	CAPITAL PROJECTS	41,840.17
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82565	41,840.17
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PHOENIX FABRICATORS & ERECTORS LLC

Invoice #: 262866	Invoice Date 06/20/2019	P.O. #: 194010	456672	41,840.17
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AS PER BIDS RECEIVED IN PURCHASING ON 06/15/2017; CITY COUNCIL APPROVAL ON 07/05/2017; LOWEST AND BEST BID SUBMITTED FOR BAYOU VIEW WATER TANK REPLACEMENT PROJECT; 510 CALENDAR DAYS

911	Employees' Group Health and Life Fund	14,842.50
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622100	PROFESSIONAL FEES	14,842.50
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MEDICAL ANALYSIS LLC

Invoice #: 262681	Invoice Date 07/08/2019	P.O. #: MANUAL	456484	9,700.00
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HEALTHCARE INTERACTIVE, INC

Invoice #: 263707	Invoice Date 06/01/2019	P.O. #: MANUAL	457496	5,142.50
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915	General Liability\ Worker's Comp Fund	2,636.05
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621300	LEGAL FEES	2,636.05
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DUKES DUKES KEATING & FANCA ATTY

Invoice #: 263115	Invoice Date 07/10/2019	P.O. #: 197780	456912	1,281.45
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AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH OCTOBER 31, 2019

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 263116	Invoice Date 07/10/2019	P.O. #: 197780	456913	19.00
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AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH
OCTOBER 31, 2019

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 263117	Invoice Date 06/10/2019	P.O. #: 197780	456914	1,335.60
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AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH
OCTOBER 31, 2019

Grand Total	3,230,117.31
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 8/7/2019



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	457183	313 - 626001 -		267.85	263387	MANUAL
	457183	214 - 627900 - 95417		803.56	263387	MANUAL
	457230	815 - 626001 -		267.85	263433	MANUAL
	457230	825 - 626001 -		267.86	263433	MANUAL
	457384	825 - 626001 -		1.81	263593	MANUAL
	457384	811 - 626001 -		176.50	263593	MANUAL
	457384	815 - 626001 -		285.32	263593	MANUAL
	457391	811 - 626001 -		34.37	263619	MANUAL
	457472	311 - 626001 -		93.30	263682	MANUAL
	457480	621 - 626001 -		3.62	263690	MANUAL
	457480	335 - 626001 -		18.18	263690	MANUAL
	457480	325 - 626001 -		23.66	263690	MANUAL
	457480	111 - 626001 -		28.54	263690	MANUAL
	457480	115 - 626001 -		32.74	263690	MANUAL
	457480	135 - 626001 -		39.39	263690	MANUAL
	457480	511 - 626001 - 05751		61.85	263690	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457480	315 - 626001 -		189.21	263690	MANUAL
457480	611 - 626001 -		274.63	263690	MANUAL
457480	125 - 626001 -		316.67	263690	MANUAL
457480	145 - 626001 -		748.66	263690	MANUAL
457480	290 - 626001 -		777.78	263690	MANUAL
457480	213 - 626001 -		1,708.18	263690	MANUAL
457480	411 - 626001 -		2,055.24	263690	MANUAL
457520	213 - 626001 -		17.18	263731	MANUAL
457520	411 - 626001 - 41136		634.81	263731	MANUAL
457564	445 - 626001 -		559.55	263777	MANUAL
# of Claims			26	Vendor Payment Total	9,688.31

A1 BATTERY INC

456826	311 - 611300 -		300.00	263021	205397
AUTOMOTIVE BATTERIES FOR STOCK (COST AVERAGED)					
457082	311 - 611300 -		35.00	263285	205606
CORE CHARGE 1 BATTERY					
457082	311 - 611300 -		509.55	263285	205606
BATTERIES FOR STOCK (COST AVERAGED)					
457201	825 - 611300 -		55.23	263405	205397
BATTERY CORE CHARGE					
457201	825 - 611300 -		152.83	263405	205397
AUTOMOTIVE BATTERIES FOR STOCK (COST AVERAGED)					
457201	815 - 611300 -		295.89	263405	205397
AUTOMOTIVE BATTERIES FOR STOCK (COST AVERAGED)					
# of Claims			6	Vendor Payment Total	1,348.50

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456495	213 - 611300 -		58.95	262692	205359
BLANKET PO FOR JULY 2019					
456776	213 - 611300 -		326.99	262971	205359
BLANKET PO FOR JULY 2019					
456815	213 - 611300 -		653.98	263010	205359
BLANKET PO FOR JULY 2019					
456816	213 - 611300 -		58.95	263011	205359
BLANKET PO FOR JULY 2019					
456952	213 - 611300 -		150.99	263155	201044
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456953	213 - 611300 -		176.00	263156	201044
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456954	213 - 611300 -		150.99	263157	201044
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456955	213 - 611300 -		477.98	263158	201044
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456956	213 - 611300 -		326.99	263159	201044
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456959	213 - 611300 -		58.95	263162	205359
BLANKET PO FOR JULY 2019					
456960	213 - 611300 -		653.98	263163	205359
BLANKET PO FOR JULY 2019					
456961	213 - 611300 -		64.95	263164	205359
BLANKET PO FOR JULY 2019					
# of Claims		12	Vendor Payment Total	3,159.70	
ACTION TARGET INC					
456703	213 - 612800 -		285.00	262898	205473
ITEM# BAC-2-100 / 100 PACK 24" X 45" CARDBOARD TARGET BACKER (QUOTE 0336190)					
# of Claims		1	Vendor Payment Total	285.00	
ADASHI SYSTEMS LLC					
457004	290 - 626001 -		1,377.00	263207	205657
ADASHI FIRST RESPONSE WITH NAVIGATION COMMUNICATION SUPPORT TO HANDLE INTER-ACTION COMMUNICATION BEFORE, DURING AND AFTER EMERGENCY REPOSSES					
# of Claims		1	Vendor Payment Total	1,377.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ADOLPH BOURDIN INC					
456419	411 - 612200 -		231.00	262621	203386
Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR A/C HEAT AT BAYOU VIEW BASEBALL FIELDS CONCESSION					
457444	445 - 612200 -		520.00	263654	204392
Cooling, Heating, and Ventilating System (A/C System, Hoses, Water Pump, Radiator, Heater and Accessories, Ventilation, etc.) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR A/C AT HARBOR					
# of Claims		2	Vendor Payment Total	751.00	
AK ATHLETIC EQUIPMENT, INC.					
456842	411 - 613100 -		3,768.00	263036	205285
Basketball Equipment (Including Backboards and Backstops) NBA HIGHLIGHTS PRINTED LOGO WALL PAD FOR GYMS					
# of Claims		1	Vendor Payment Total	3,768.00	
ALABAMA FIRE COLLEGE					
457131	290 - 622300 -		145.95	263335	205662
FIRE INVESTIGATOR PRINCIPLES & PRACTICE TO NFPA 921 & 1033, 4TH EDITION Fireman Training and Instructional Aids and Materials					
# of Claims		1	Vendor Payment Total	145.95	
ALL PHASE ELECTRIC SUPPLY CO INC					
456329	825 - 615800 -		2,015.40	262531	205147
LIFT STATION REPAIRS AND UPGRADE OF SECURITY LIGHTING - ITEM #TDD2LED150K120PERDN: AM4 TDD2 LED DUST/DAWN					
456625	815 - 610700 -		103.08	262819	201573
BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
456626	815 - 610700 -		48.41	262820	201573
BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
456788	815 - 610700 -		244.63	262983	201573
BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2019 -- PERIOD OF USE: OCTOBER 2018 - SEPTEMBER 2019 (EST)					
456797	825 - 615800 -		36.25	262992	205259

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #VW3A1104R30: RJ45-RJ45 CBL					
456797	825 - 615800 -		60.82	262992	205259
ITEM #VW3G22102: IP65 REMOTE KEYPAD					
456797	825 - 615800 -		2,496.72	262992	205259
SEAWAY ISLAND REPLACEMENT STARTER PUMP 4 -- ITEM #ATS22C25S6U: SOFT STARTER					
200HP 480V 120 CTRL					
		# of Claims	7	Vendor Payment Total	5,005.31
ALL SAFE TECHNOLOGIES LLC					
456827	411 - 610700 -		99.00	263022	202149
Alarm Equipment Maintenance/Repair (Fire, etc.) UPGRADE TO ALARM SYSTEMS AT CENTERS					
456897	145 - 627900 -		352.50	263100	205613
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR ALARM					
AT HARDY BUILDING					
456933	411 - 612200 -		224.78	263135	202455
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR					
ALARMS AT CENTERS					
457196	815 - 611000 -		20.00	263400	201686
REMOTE SUBSCRIBER ACCESS FOR VIDEO STREAMING DATA FOR ALARM SYSTEM AT					
PUBLIC WORKS/ENGINEERING BUILDING - DATES: 10/1/18-9/30/19					
		# of Claims	4	Vendor Payment Total	696.28
ALL SEASONS FARM EQUIPMENT					
456595	411 - 611300 -		9.52	262791	205409
SEALS AND GASKETS TO COMPLETE REPAIR					
456595	411 - 611300 -		10.18	262791	205409
MISC SHOP SUPPLIES AND FEES					
456595	411 - 611300 -		113.33	262791	205409
LABOR TO REPAIR OIL LAKE AND POWER STEERING PROBLEM					
456595	411 - 611300 -		152.63	262791	205409
ADDITIONAL ITEMS NEEDED FOR REPAIR					
456596	411 - 611300 -		24.71	262792	205409
SEALS AND GASKETS TO COMPLETE REPAIR					
456596	411 - 611300 -		26.43	262792	205409
MISC SHOP SUPPLIES AND FEES					
456596	411 - 611300 -		294.17	262792	205409
LABOR TO REPAIR OIL LAKE AND POWER STEERING PROBLEM					
456596	411 - 611300 -		396.21	262792	205409
ADDITIONAL ITEMS NEEDED FOR REPAIR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456849	411 - 611300 -		72.05	263043	205113
TIE ROD END P/N 5109553 FOR ID 2610 (1997 FORD TRACTOR)					
456849	411 - 611300 -		136.10	263043	205113
STEERING TRACK ROD P/N 5166077 FOR ID 2610 (1997 FORD TRACTOR)					
457202	825 - 612200 -		86.52	263406	205113
REPAIR PARTS AND REPLACEMENT BLADES FOR ID'S 7037 & 7038 (2017 HUSTLER 48" CUT MOWERS) PER DEALER QUOTE					
457202	815 - 612200 -		160.25	263406	205113
REPAIR PARTS AND REPLACEMENT BLADES FOR ID'S 7037 & 7038 (2017 HUSTLER 48" CUT MOWERS) PER DEALER QUOTE					
# of Claims		12	Vendor Payment Total	1,482.10	
ALL SIGNS INC					
456467	411 - 627800 - 41201		366.00	262664	205303
Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs BOO BASH BANNERS 36X96					
# of Claims		1	Vendor Payment Total	366.00	
ALLISTONS					
456447	125 - 630100 - 12505		1,187.50	262646	205288
Uniforms, Blended Fabric - MUNICIPAL COURT CLERK POLO SHIRTS; BLACK AND TRUE BLUE; ITEM L475 (LADIES) T475 (MENS); 44 TOTAL SHIRTS					
456641	145 - 610700 -		83.96	262835	205464
Uniforms, Blended Fabric ULTRA COTTON PIQUE SPORT POLO SHIRTS ROYAL BLUE, LIGHT BLUE, SAND, AND MAROON EMBROIDERY INCLUDED TEM #3800					
# of Claims		2	Vendor Payment Total	1,271.46	
AMERICAN GLASS SERVICES, LLC					
456709	213 - 611300 -		295.00	262904	201582
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	295.00	
AMERICAN MEDICAL RESPONSE					
457054	825 - 627900 -		750.00	263257	204414
CPR CLASSES FOR PUBLIC WORKS AND ENGINEERING DEPARTMENT EMPLOYEES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	750.00	
AMERICAN MUNICIPAL SERVICES					
456602	811 - 620900 -		97.91	262798	MANUAL
456943	010 - 480700 -		2,367.48	263146	205721
Fees (Not Otherwise Classified)COLLECTIONS FOR MUNICIPAL COURT INV. #43022					
	# of Claims	2	Vendor Payment Total	2,465.39	
AMERICAN PUBLIC WORKS ASSOCIATION					
457465	325 - 626900 -		550.00	263675	204928
REGISTRATION FEE - YOUNG PROFESSIONAL					
457465	325 - 626900 -		829.00	263675	204928
REGISTRATION FEES FOR WAYNE MILLER, KRIS RIEMANN, RYAN MERRILL AND TYLER GENTRY TO ATTEND PWX 2019 IN SEATTLE WA SEPTEMBER 6-12, 2019 -- FULL MEMBER REGISTRATION					
457465	313 - 626900 -		1,658.00	263675	204928
REGISTRATION FEES FOR WAYNE MILLER, KRIS RIEMANN, RYAN MERRILL AND TYLER GENTRY TO ATTEND PWX 2019 IN SEATTLE WA SEPTEMBER 6-12, 2019 -- FULL MEMBER REGISTRATION					
	# of Claims	3	Vendor Payment Total	3,037.00	
ANIMAL CARE EQUIPMENT & SERVICES INC					
457477	213 - 614900 -		57.06	263687	205136
ITEM# PD-.5P1/2GEL / TYPE P 0.5CC 1/2" SYRINGE (GEL COLLAR) (QUOTE 10448)					
457477	213 - 614900 -		68.15	263687	205136
ITEM# PD-2P3/4 / TYPE P 2CC 3/4" 5/PK					
457477	213 - 614900 -		74.14	263687	205136
ITEM# PD-3U1 / TYPE U 3CC 1" 5/PK					
457477	213 - 614900 -		130.35	263687	205136
ITEM# PD-CO2C / CROSSMAN 12G CO2 CARTRIDGES (PACK OF 40					
	# of Claims	4	Vendor Payment Total	329.70	
ARCCO COMPANY SERVICES, INC					
456509	213 - 611000 -		672.35	262706	204078

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ESTIMATE TO TROUBLESHOOT ALARM IN DISPATCH FOR GENERATOR FOR THE MUNICIPAL COMPLEX / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN CERTIFIED BY KOHLER					
456655	290 - 612200 -		550.00	262849	204806
GENERATOR MAITENANCE, REPLACE OIL AND ALL FILTERS (OIL, FUEL, AIR), CLEAN AND INSPECT FOR GENERATORS AT STATIONS 1,3,6,10,11,12 / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN					
456656	290 - 612200 -		550.00	262850	204806
GENERATOR MAITENANCE, REPLACE OIL AND ALL FILTERS (OIL, FUEL, AIR), CLEAN AND INSPECT FOR GENERATORS AT STATIONS 1,3,6,10,11,12 / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN					
456657	290 - 612200 -		550.00	262851	204806
GENERATOR MAITENANCE, REPLACE OIL AND ALL FILTERS (OIL, FUEL, AIR), CLEAN AND INSPECT FOR GENERATORS AT STATIONS 1,3,6,10,11,12 / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN					
457162	213 - 611000 -		695.36	263366	204796
GENERATOR MAITENANCE, REPLACE FUEL FILTER, OIL FILTER AND RACORS FOR GENERATOR FOR THE MUNICIPAL COMPLEX / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN CERTIFIED BY KOHLER (QUOTE SRO0005087)					
457162	213 - 611000 -		1,615.89	263366	204796
ANNUNCIATOR FOR GENERATOR FOR THE MUNICIPAL COMPLEX / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN CERTIFIED BY KOHLER (QUOTE SRO0005087)					
# of Claims			6	Vendor Payment Total	4,633.60
AT&T MOBILITY II LLC					
456697	214 - 627900 - 95417		5,547.68	262892	MANUAL
456916	214 - 627900 - 95417		1,654.96	263119	MANUAL
# of Claims			2	Vendor Payment Total	7,202.64
AUTO ZONE INC					
456364	213 - 611300 -		60.00	262566	205078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456365	213 - 611300 -		23.99	262567	205078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456390	311 - 611300 -		-157.99	262592	205367
STARTER P/N DL3201S FOR ID 1175 (2001 FORD F-350 TRUCK)					
456391	311 - 611300 -		157.99	262593	205367

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STARTER P/N DL3201S FOR ID 1175 (2001 FORD F-350 TRUCK)					
456394	313 - 611300 -		170.99	262596	205448
ALTERNATOR P/N DL2334-6-5 FOR ID 1971 (2007 GMC PICKUPp					
456398	290 - 611300 -		183.99	262600	204921
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
456592	811 - 611300 -		-33.72	262788	205441
CV AXLE SHAFT R/N P/N 9382N					
456592	811 - 611300 -		-23.66	262788	205441
BELT TENSIONER P/N 305372					
456592	811 - 611300 -		-8.28	262788	205441
IDLER PULLEY P/N 231015					
456592	811 - 611300 -		-5.32	262788	205441
A/C HIG VALVE CORE KIT P/N MT2905					
456593	811 - 611300 -		8.99	262789	205441
A/C HIG VALVE CORE KIT P/N MT2905					
456593	811 - 611300 -		13.99	262789	205441
IDLER PULLEY P/N 231015					
456593	811 - 611300 -		39.99	262789	205441
BELT TENSIONER P/N 305372					
456593	811 - 611300 -		56.99	262789	205441
CV AXLE SHAFT R/N P/N 9382N					
456732	611 - 611300 -		50.99	262927	205352
WATER PUMP ASSEMBLY P/N CWP-9044 FOR ID 1975 (2008 FORD RANGER)					
456798	213 - 611300 -		15.96	262993	205078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456800	213 - 611300 -		16.99	262995	205078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456802	213 - 611300 -		38.99	262997	205078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456803	213 - 611300 -		-16.99	262998	205078
456805	213 - 611300 -		130.99	263000	205078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456950	213 - 611300 -		81.44	263153	203627
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456996	290 - 611300 -		122.72	263199	204921
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
457015	213 - 611300 -		19.74	263218	205078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457017	213 - 611300 -		162.10	263220	205078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457019	213 - 611300 -		211.98	263221	205078

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457020	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	-162.10	263223	205078
457021	311 - 611300 -	ALTERNATOR P/N DL1650-6-5 FOR ID 1957 (1997 CHEVY S-10 PICKUP)	104.99	263224	205524
457022	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	271.99	263225	205078
457023	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	120.00	263226	205078
457025	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	53.98	263228	205078
457026	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	310.76	263229	205078
457124	411 - 611300 -	ALTERNATOR P/N DL3501-18-10 FOR ID 3536 (2006 FORD VAN)	-101.99	263327	205505
457125	411 - 611300 -	ALTERNATOR P/N DL3501-18-10 FOR ID 3536 (2006 FORD VAN)	101.99	263328	205505

of Claims

33

Vendor Payment Total

2,022.48

AUTOMATION PERSONNEL SERVICES, INC.

456520	325 - 620900 -		380.21	262717	MANUAL
456535	411 - 620900 -		4,911.45	262732	MANUAL
456555	145 - 620900 -		113.60	262751	MANUAL
456555	621 - 620900 -		181.44	262751	MANUAL
456614	811 - 620900 -		527.25	262809	MANUAL
456616	811 - 620900 -		717.10	262811	MANUAL
456629	811 - 620900 -		1,320.46	262823	MANUAL
456681	325 - 620900 -		289.68	262875	MANUAL
456814	145 - 620900 -		315.95	263009	MANUAL
456814	621 - 620900 -		423.36	263009	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457174	411 - 620900 -		161.94	263378	MANUAL
		# of Claims	11	Vendor Payment Total	9,342.44
EVERETT DENNISON REFLECTIVE FILMS					
456877	345 - 640100 - 02507		7,500.00	263080	201091
1 YEAR WARRANTY EXTENSION FOR SIGN TRAFFICJET SIGN PRINTER -- WARRANTY PERIOD: P.O. DATE THROUGH 1 YEAR FROM P.O. DATE					
		# of Claims	1	Vendor Payment Total	7,500.00
AWARDS UNLIMITED					
456554	277 - 610700 -		30.00	262750	195559
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
456777	277 - 610700 -		80.00	262972	204979
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
456778	277 - 610700 -		178.00	262973	204979
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
457484	277 - 610700 -		330.00	263694	202007
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
		# of Claims	4	Vendor Payment Total	618.00
B & H PHOTO - VIDEO					
456369	213 - 610700 -		1,197.55	262571	204949
ITEM# AXQ8414LVSM / AXIS NETWORK CAMERA W/CORNER MNT SS (METAL)/REG TO REPLACE BROKEN SURVEILLANCE CAMERA IN HOLDING CELL (QUOTE 1057804378)					
457028	213 - 615200 -		239.50	263231	205432
ITEM# ASBW16D1XU / ASUS BW-16D1X-U EXTERNAL BLU-RAY DRIVE FOR DETETIVE DIVISION (QUOTE 1058258781)					
457492	213 - 610400 -		68.42	263702	205510
ITEM# VEWNOMCSMBL / VERBATIM COMMUTER SERIES WIRELESS NOTEBOOK OPTICAL MOUSE (MATTE BLUE)(QUOTE 1058341617)					
457492	213 - 610400 -		327.33	263702	205510
ITEM# SOICDPX370 / SONY ICD-PX370 DIGITAL VOICE RECORDER WITH USB					
457493	213 - 610400 -		6.48	263703	205510
ITEM# VEWNOMCSMBL / VERBATIM COMMUTER SERIES WIRELESS NOTEBOOK OPTICAL MOUSE (MATTE BLUE)(QUOTE 1058341617)					
457493	213 - 610400 -		30.97	263703	205510

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# SOICDPX370 / SONY ICD-PX370 DIGITAL VOICE RECORDER WITH USB					
# of Claims		6	Vendor Payment Total	1,870.25	
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
456829	411 - 612200 -		200.00	263024	205533
Plumbing Equipment and Fixtures, Maintenance and Repair SEVICE CALL TO CHECK AND REPAIR					
PLUMBING AT ORANGE GROVE CENTER					
456869	010 - 505800 - 62100		820.00	263072	205388
Plumbing Equipment and Fixtures, Maintenance and Repair SNAKE ALL DRAINS AND VIDEO LINES					
FOR COLLAPES OR OBSTRUCTIONS AT DEPOT					
# of Claims		2	Vendor Payment Total	1,020.00	
BALL CHAIN MANUFACTURING CO., INC D/B/A LOGO TAGS					
456368	213 - 612500 -		334.00	262570	204614
UNIFORM PATCHES (QUOTE CO 48069)					
456371	213 - 610700 -		162.50	262573	204725
PER CITY COUNCIL APPROVAL ON 05/21/19 /// CHALLENGE COIN (QUOTE CO 48071)					
456371	213 - 610700 -		209.00	262573	204725
SET UP AND TOOLING CHARGE					
456371	213 - 610700 -		520.00	262573	204725
PER COUNCIL APPROVAL ON 05/21/19 /// SILICONE WALLET					
# of Claims		4	Vendor Payment Total	1,225.50	
BARNEYS INC					
456450	213 - 610700 -		446.85	262649	202421
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
456510	213 - 612800 -		577.26	262707	204866
ITEM# REMD25012 / SHOTGUN, 870, MARINE, MAG, 12GA, 18 BBL, NKL (QUOTE 00527417)					
456511	213 - 612500 -		339.80	262708	204866
ITEM# SLC81127-306 / STRONG LEATHER CC BADGEHOLDER, RECESSED, #306, W/ CHAIN					
AND CL					
457116	213 - 610700 -		1,445.34	263319	202421
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
# of Claims		4	Vendor Payment Total	2,809.25	
BAY ICE CO INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457573	445 - 614110 -		160.00	263785	201068
Ice OPEN P/O FOR ICE AS NEEDED HARBOR RESALE					
# of Claims			1	Vendor Payment Total	160.00
BAYOU CONCRETE, LLC					
456630	815 - 614300 -		1,596.00	262824	205414
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE/JULY 2019 (EST)					
456631	815 - 614300 -		685.50	262825	205414
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE/JULY 2019 (EST)					
456632	815 - 614300 -		507.00	262826	205414
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE/JULY 2019 (EST)					
456633	815 - 614300 -		262.00	262827	205414
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE/JULY 2019 (EST)					
456634	815 - 614300 -		507.00	262828	205414
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE/JULY 2019 (EST)					
456635	815 - 614300 -		507.00	262829	205414
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE/JULY 2019 (EST)					
456636	815 - 614300 -		567.00	262830	205414
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE/JULY 2019 (EST)					
456901	345 - 640100 - 02820		268.00	263103	204553
Concrete, Polymer, All Types CONCRETE FOR WALKWAY TO REPAIR TRIP HAZARDS					
456902	345 - 640100 - 02820		268.00	263104	204553
Concrete, Polymer, All Types CONCRETE FOR WALKWAY TO REPAIR TRIP HAZARDS					
456903	345 - 640100 - 02820		1,824.00	263105	204553
Concrete, Polymer, All Types CONCRETE FOR WALKWAY TO REPAIR TRIP HAZARDS					
457065	815 - 614300 -		507.00	263268	205633
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2019 (EST)					
457066	815 - 614300 -		596.25	263269	205633
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2019 (EST)					
457067	815 - 614300 -		1,012.00	263270	205633

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2019 (EST) 457068 815 - 614300 -			952.50	263271	205633
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2019 (EST) 457069 815 - 614300 -			402.00	263272	205633
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2019 (EST) 457070 815 - 614300 -			591.00	263273	205633
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2019 (EST) 457071 815 - 614300 -			525.00	263274	205633
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2019 (EST)					
		# of Claims	17	Vendor Payment Total	11,577.25
BAYOU VIEW HARDWARE					
456474 213 - 611300 -			17.52	262671	203753
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
		# of Claims	1	Vendor Payment Total	17.52
BAYSIDE CHRYSLER DODGE & JEEP, INC					
456581 213 - 611300 -			102.77	262777	204984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	102.77
BC GROUP HOLDINGS INC					
457007 213 - 610400 -			222.00	263210	205570
ITEM# PSP-MA300 / PRINTER RESUPPLY PACK - MA300YMCKO RIBBON AND PVC CARDS (300 PRINTS/ 300 CARDS)					
		# of Claims	1	Vendor Payment Total	222.00
BEARD EQUIPMENT COMPANY					
456573 411 - 611300 -			141.26	262769	205403
IDLER PULLEYES FOR ID 50016 (JOHN DEERE MOWER) COSWT AVERAGED PER VENDOR QUOTE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456737	411 - 611300 -		403.32	262932	205449
BLADE SPINDLE ASSY P/N TCA24880 FOR ID 50016 (JOHN DEERE MOWER)					
456832	411 - 630200 -		7,435.00	263026	204954
Leaf Loaders, Heavy Duty, WEIDENMANN TERRA CLEAN 100 GROUND SWEEPER FOR SPORTPLEX MAINTENANCE AS PER BIDS RECIEVED 4/16/2019					
457171	411 - 611300 -		24.35	263375	205319
BRAKE PAD KIT, PARKING P/N TCA24314 FOR ID 50012 (JD ATV)					
457171	411 - 611300 -		26.94	263375	205319
BELT, SERPENTINE P/N TCY31132 FOR ID 50016					
457171	411 - 611300 -		39.38	263375	205319
PUSH/PULL THROTTLE CABLE AND FASTERS P/N TCA20928 FOR ID 2900 (JD ATV)					
457171	411 - 611300 -		56.12	263375	205319
BLADE PINDLE ASSEMBLY P/N TCA24880 FOR ID 50016 (JD MOWER)					
457172	411 - 611300 -		15.05	263376	205319
BRAKE PAD KIT, PARKING P/N TCA24314 FOR ID 50012 (JD ATV)					
457172	411 - 611300 -		16.65	263376	205319
BELT, SERPENTINE P/N TCY31132 FOR ID 50016					
457172	411 - 611300 -		24.35	263376	205319
PUSH/PULL THROTTLE CABLE AND FASTERS P/N TCA20928 FOR ID 2900 (JD ATV)					
457172	411 - 611300 -		34.69	263376	205319
BLADE PINDLE ASSEMBLY P/N TCA24880 FOR ID 50016 (JD MOWER)					
457173	411 - 611300 -		51.35	263377	205319
BRAKE PAD KIT, PARKING P/N TCA24314 FOR ID 50012 (JD ATV)					
457173	411 - 611300 -		56.83	263377	205319
BELT, SERPENTINE P/N TCY31132 FOR ID 50016					
457173	411 - 611300 -		83.06	263377	205319
PUSH/PULL THROTTLE CABLE AND FASTERS P/N TCA20928 FOR ID 2900 (JD ATV)					
457173	411 - 611300 -		118.35	263377	205319
BLADE PINDLE ASSEMBLY P/N TCA24880 FOR ID 50016 (JD MOWER)					
# of Claims			15	Vendor Payment Total	8,526.70
BEN NELSON GOLF AND UTILITY VEHICLES					
456852	411 - 620900 -		200.00	263046	205528
Utility Vehicle Rental or Lease UTILITY CART RENTAL 7/19-7/23					
456852	411 - 620900 -		200.00	263046	205528
Utility Vehicle Rental or Lease PASS CART					
456852	411 - 626700 -		300.00	263046	205528
Utility Vehicle Rental or Lease UTILITY CART RENTAL 7/19-7/23					
456852	411 - 620900 -		1,100.00	263046	205528
Utility Vehicle Rental or Lease UTILITY CART RENTAL SPORTSPLEX 7/16-7/23					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	1,800.00	
BERGKAMP INC					
457072	311 - 611300 -		331.30	263275	205609
ASPHALT HEATER TEMPERATURE CONTROLLER P/N 024030					
	# of Claims	1	Vendor Payment Total	331.30	
BLOSSMAN GAS INC					
456321	311 - 614000 -		10.00	262523	201373
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
456753	311 - 614000 -		38.75	262948	201373
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
	# of Claims	2	Vendor Payment Total	48.75	
BRIDGET ARNOLD					
456989	010 - 505800 -		100.00	263192	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BROWN MITCHELL & ALEXANDER					
456463	325 - 620900 -		1,082.00	262660	204777
PROPOSAL FOR UNIT PRICE AND REPLACEMENT PROJECTS 2019					
456677	542 - 640200 - 05803		3,710.00	262871	193665
ACCOUNT CODE CORRECTION ONLY.					
456720	359 - 640200 - 02822		2,589.00	262915	198503
Civil Engineering - AS PER CITY COUNCIL APPROVAL ON 04-20-2018; MDOT APPROVAL ON 04-10-18; PRELIMINARY ENGINEERING SERVCIES FOR 20TH AVENUE IMPROVEMENTS					
456740	345 - 640200 - 02506		5,298.00	262935	188880
AS PER CITY COUNCIL APPROVAL ON 09-06-2016; ENGINEERING SERVICES FOR PROJECT ADMINISTRATION IN ACCORDANCE WITH LPA MANUAL, ALL NECESSARY INVESTIGATIONS AND DESIGN OF THE AIRPORT RD EXTENSIONS TO WASHINGTON AVENUE					
456893	440 - 640200 - 00109		253.61	263096	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					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456893	441 - 640200 - 00109		1,014.44	263096	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				
457165	325 - 620900 -		374.69	263369	204784
	PROPOSAL FOR BUILDING REPAIR AND CONSTRUCTION UNIT PRICE PROJECT 2019				
457165	325 - 621100 -		686.31	263369	204784
	PROPOSAL FOR BUILDING REPAIR AND CONSTRUCTION UNIT PRICE PROJECT 2019				
# of Claims		8	Vendor Payment Total	15,008.05	
BRUNOS NORTHSHORE INVESTMENTS LLC					
456471	213 - 611300 -		1,141.99	262668	201523
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
# of Claims		1	Vendor Payment Total	1,141.99	
BSN SPORTS					
456868	411 - 613100 -		65.59	263071	205452
	Football Equipment CORDLESS AIR PUMP				
456868	411 - 613100 -		398.46	263071	205452
	Football Equipment FLAG BELT W/ FLAGS FOR FLG FOOTBALL				
# of Claims		2	Vendor Payment Total	464.05	
BULK FUELS LLC					
457169	335 - 614000 -		50.00	263373	205618
	DISPOSAL OF 55 GAL DRUM OF CRUSHED OIL FILTERS				
# of Claims		1	Vendor Payment Total	50.00	
BUTCH OUSTALET INC					
456357	213 - 611300 -		658.09	262559	203535
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
456407	315 - 611300 -		5.10	262609	205346
	WASHER NOZZLE P/N 7C3Z*17603*A				
456407	315 - 611300 -		48.68	262609	205346
	BUMPER STOP, FRONT P/N DC3Z*3020*B				
456407	315 - 611300 -		52.35	262609	205346
	A/C BELT, INNER P/N 9C3Z*8620*B				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456445	213 - 611300 -		31.32	262644	203535
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456446	213 - 611300 -		565.40	262645	203535
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456590	811 - 611300 -		14.62	262786	205475
COVER FOR ABOVE P/N 6L8Z*3K307*A					
456590	811 - 611300 -		134.34	262786	205475
CV JOINT SHAFT P/N 9L8Z*3A329*A					
456590	811 - 611300 -		136.09	262786	205475
RIGHT AXLE DRIVE SHAFT P/N 5L8Z*3A428*DB					
456594	315 - 611300 -		101.08	262790	205462
AIR FILTER P/N CC4Z*9601*A FOR ID 1219 (2013 F-750 BUCKET TRUCK)					
456599	313 - 611300 -		29.75	262795	205503
A/C SITCH P/N F7UZ*19BB888*BB FOR ID 1948 (2005 FORD VAN)					
456599	313 - 611300 -		35.09	262795	205503
BLED DOOR ACTUATOR P/N XC2Z*19E616*AA					
456600	811 - 611300 -		85.67	262796	205435
IGNITION LOCK CYLINDER P/N 5X4Z*11582*BB FOR ID 2438 (2010 FORD ESCAPE)					
456639	815 - 611300 -		368.40	262833	205408
BRAKE MODULE CONTROLLER P/N 6C3Z*2C006*AA FOR ID 2370 (2005 FORD F-450 TRUCK)					
456734	313 - 611300 -		9.42	262929	205368
FILTER, OIL P/N F1AZ*6731*BD					
456734	313 - 611300 -		124.42	262929	205368
AIR FILTER P/N HC3Z*9601*B					
457056	811 - 611300 -		175.00	263259	205658
LABOR TO EVALUATE ENGINE AND COOLANT SYSTEM PROBLEMS ON ID 2370 (2005 FORD F-450 CREW TRUCK) REPAIRS NOT TO BE MADE BY VENDOR.					
457135	313 - 611300 -		17.34	263339	205625
OIL PRESSURE SENSOR P/N GC3Z*9278-A FOR ID 7000 (2008 F-150 TRUCK)					
457135	311 - 611300 -		25.68	263339	205625
FREEZE PLUGS ;P/N F6AZ*6026*BA FOR ID 1167 (1997 F-150 TRUCK)					
457135	311 - 611300 -		25.92	263339	205625
CABLE, SHIFT INDICATOR P/N F65Z*7A110*AA FOR ID 1167 (1997 F-150 TRUCK)					
457135	311 - 611300 -		31.76	263339	205625
SPARK PLUGS P/N AGSF*32F*M FOR ID 1167 (1997 F-150 TRUCK)					
457136	313 - 611300 -		3.56	263340	205625
OIL PRESSURE SENSOR P/N GC3Z*9278-A FOR ID 7000 (2008 F-150 TRUCK)					
457136	311 - 611300 -		5.27	263340	205625
FREEZE PLUGS ;P/N F6AZ*6026*BA FOR ID 1167 (1997 F-150 TRUCK)					
457136	311 - 611300 -		5.32	263340	205625
CABLE, SHIFT INDICATOR P/N F65Z*7A110*AA FOR ID 1167 (1997 F-150 TRUCK)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457136	311 - 611300 -		6.52	263340	205625
SPARK PLUGS P/N AGSF*32F*M FOR ID 1167 (1997 F-150 TRUCK)					
457546	445 - 611300 -		100.88	263759	205575
HORN PARTS P/N 2W7Z*13800 FOR ID 2651 (2006 F-250 PICKUP)					
457547	445 - 611300 -		494.44	263760	205648
AIRBAG/HORN ASSEMBLY P/N 6C3Z*25043*B13AAA FOR ID 2651 (2006 FORD PICKUP)					
# of Claims			27	Vendor Payment Total	3,291.51
BXS INSURANCE, INC					
457098	145 - 629310 -		150.00	263301	205740
Cash/Securities and Bonding Services PUBLIC OFFICIAL BOND FOR KOURTNEY WELLS & ANTOINETTE WHITE					
DEPUTY CITY CLERKS					
457099	145 - 629310 -		150.00	263302	205740
Cash/Securities and Bonding Services PUBLIC OFFICIAL BOND FOR KOURTNEY WELLS & ANTOINETTE WHITE					
DEPUTY CITY CLERKS					
# of Claims			2	Vendor Payment Total	300.00
CABLE ONE					
456522	411 - 620900 -		273.94	262719	MANUAL
456533	213 - 627900 -		5.82	262730	MANUAL
456534	213 - 627900 -		5.29	262731	MANUAL
456685	411 - 620900 -		55.46	262879	MANUAL
456698	145 - 620900 -		80.00	262893	MANUAL
456699	411 - 620900 -		55.00	262894	MANUAL
456711	411 - 620900 -		55.46	262906	MANUAL
456715	145 - 620900 -		152.68	262910	MANUAL
456718	411 - 620900 -		65.91	262913	MANUAL
456725	411 - 620900 -		55.43	262920	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456775	411 - 620900 -		300.00	262970	MANUAL
456782	213 - 627900 -		5.29	262977	MANUAL
456783	213 - 627900 -		5.29	262978	MANUAL
456785	213 - 627900 -		5.29	262980	MANUAL
456786	213 - 627900 -		5.29	262981	MANUAL
456787	213 - 627900 -		5.29	262982	MANUAL
456793	213 - 627900 -		5.29	262988	MANUAL
456809	411 - 620900 -		65.96	263004	MANUAL
456812	213 - 627900 -		5.29	263007	MANUAL
456813	213 - 627900 -		5.29	263008	MANUAL
456817	213 - 627900 -		5.29	263012	MANUAL
456833	213 - 627900 -		5.29	263027	MANUAL
456841	411 - 620900 -		55.43	263035	MANUAL
456890	213 - 627900 -		5.29	263093	MANUAL
456909	145 - 620900 -		55.00	263112	MANUAL
456915	213 - 627900 -		5.29	263118	MANUAL
456932	213 - 627900 -		5.29	263134	MANUAL
457468	213 - 626001 -		1,000.00	263678	MANUAL
457468	145 - 626001 -		1,350.00	263678	MANUAL
457468	313 - 626001 -		1,750.00	263678	MANUAL
457468	290 - 626001 -		3,400.00	263678	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457476	145 - 620900 -		26.47	263686	MANUAL
457479	411 - 620900 -		55.46	263689	MANUAL
457483	411 - 620900 -		55.41	263693	MANUAL
457498	411 - 620900 -		70.00	263709	MANUAL
457543	445 - 620900 -		152.68	263756	MANUAL
457554	445 - 620900 -		300.00	263767	MANUAL
# of Claims			37	Vendor Payment Total	9,510.17
CARROT TOP INDUSTRIES INC					
456513	213 - 610700 -		41.90	262710	204311
ITEM# AI597SPD / FLAG SPREADER FOR MOUNTING SET					
456513	213 - 610700 -		47.00	262710	204311
ITEM# AI599 / PROTECTIVE STORAGE COVER - FLAG SET COVER					
456513	213 - 610700 -		186.00	262710	204311
ITEM# AI403 / 4X6 STANDARD US FLAG (QUOTE Q39164)					
456513	213 - 610700 -		199.00	262710	204311
ITEM# AD844-MS / 4X6 STANDARD MS FLAG					
456513	213 - 610700 -		205.45	262710	204311
ITEM# AJ107 / BELT- BLACK DOUBLE LEATHER					
# of Claims			5	Vendor Payment Total	679.35
CELLCO PARTNERSHIP					
456935	621 - 626001 -		40.03	263137	MANUAL
457204	811 - 626001 -		560.14	263408	MANUAL
457497	125 - 626001 -		40.01	263708	MANUAL
# of Claims			3	Vendor Payment Total	640.18

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
CELLULAR SOUTH, INC						
	456571	115 - 626001 -		506.40	262767	MANUAL
		# of Claims	1	Vendor Payment Total	506.40	
CENTERPOINT ENERGY RESOURCES CORP						
	457389	815 - 626004 -		83.17	263617	MANUAL
	457499	145 - 626004 -		13.19	263710	MANUAL
	457499	411 - 626004 - 41131		27.99	263710	MANUAL
	457499	411 - 626004 - 41145		27.99	263710	MANUAL
	457499	411 - 626004 - 41140		36.86	263710	MANUAL
	457499	411 - 626004 - 41133		38.51	263710	MANUAL
	457499	411 - 626004 - 41130		106.57	263710	MANUAL
	457499	213 - 626004 -		117.23	263710	MANUAL
	457499	411 - 626004 -		229.59	263710	MANUAL
	457499	290 - 626004 -		464.47	263710	MANUAL
		# of Claims	10	Vendor Payment Total	1,145.57	
CENTRAL PIPE SUPPLY INC						
	456562	815 - 616700 -		335.40	262758	203747
	BID GROUP J1 - COUNCIL APPROVED 3/19/19 -- RESTOCK INVENTORY -- REPAIR CLAMPS 3", ITEM 1: REPAIR CLAMP, 3/4" X 3"					
	456563	815 - 616700 -		94.60	262759	203747
	BID GROUP J1 - COUNCIL APPROVED 3/19/19 -- RESTOCK INVENTORY -- REPAIR CLAMPS 3", ITEM 1: REPAIR CLAMP, 3/4" X 3"					
	456621	815 - 616700 -		292.56	262816	205199
	AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION VI, ITEM 3: TEE, 6", MJ					
	456621	815 - 616700 -		583.44	262816	205199

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION: MISC. BRASS FITTINGS, ITEM #15: COUPLING, DRESSER, 2"					
456622	815 - 616700 -		583.44	262817	205199
AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION VI, ITEM 3: TEE, 6", MJ					
456622	815 - 616700 -		1,163.56	262817	205199
AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION: MISC. BRASS FITTINGS, ITEM #15: COUPLING, DRESSER, 2"					
457197	825 - 615800 -		1,215.00	263401	205152
18TH AVE L/S REHAD #3 40 HP -- ITEM #874-54-08021712 (8.54"-9.84"): 8" HYMAX FLANGE ADAPTER					
457198	825 - 615800 -		405.00	263402	205152
18TH AVE L/S REHAD #3 40 HP -- ITEM #874-54-08021712 (8.54"-9.84"): 8" HYMAX FLANGE ADAPTER					
# of Claims			8	Vendor Payment Total	4,673.00
CHANCELLOR SUPPLY, INC					
456335	825 - 615800 -		4,059.00	262537	205256
REPLACEMENT OF FAULTY STARTER PUMP 1 AT ALSTON LIFT STATION SPARE -- ITEM #VMX-39-BP-480: MOTORTRONICS SOFTSTARTER					
456347	815 - 611000 -		370.00	262549	205339
WAREHOUSE BREAKER -- SIEMENS QJ23B200 BREAKER REE SPECIAL					
456761	325 - 625100 -		668.32	262956	205324
STREET LIGHT LAMP REPLACEMENT -- 22WATT LED LAMP REPLACEMENT FOR A 150 WATT MH LAMP					
456761	325 - 625100 -		2,021.28	262956	205324
150WATT LED LAMP REPLACEMENT FOR A 400 HPS LAMP					
456762	325 - 625100 -		521.68	262957	205324
STREET LIGHT LAMP REPLACEMENT -- 22WATT LED LAMP REPLACEMENT FOR A 150 WATT MH LAMP					
456762	325 - 625100 -		1,577.76	262957	205324
150WATT LED LAMP REPLACEMENT FOR A 400 HPS LAMP					
456843	445 - 612200 -		13.72	263037	204450
Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and Sodium Vapor ELECTRICAL SUPPLIES AS NEEDED FOR HARBOR REPAIRS AND MAINTENANCE					
456844	445 - 612200 -		7.18	263038	204450
Lamps: Fluorescent, Incandescent, Mercury Vapor, Quartz, and Sodium Vapor ELECTRICAL SUPPLIES AS NEEDED FOR HARBOR REPAIRS AND MAINTENANCE					
# of Claims			8	Vendor Payment Total	9,238.94

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
CHARLENE MCGILL						
	456356	213 - 612500 -		68.00	262558	202764
	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
		# of Claims	1	Vendor Payment Total	68.00	
CINTAS CORP 240						
	456160	411 - 612500 -		69.23	262362	MANUAL
	456469	411 - 612500 -		175.27	262666	MANUAL
	456531	411 - 612500 -		145.93	262728	MANUAL
	456532	411 - 612500 -		129.24	262729	MANUAL
	456722	411 - 612500 -		56.23	262917	MANUAL
	456825	411 - 612500 -		69.23	263020	MANUAL
	456991	411 - 612500 -		88.56	263194	MANUAL
	457035	411 - 612500 -		80.98	263238	MANUAL
	457036	411 - 612500 -		88.56	263239	MANUAL
	457112	325 - 612500 -		51.98	263315	205467
	ITEM #935: MICRO-PATTERNS, SIZE XL -- COLORS: (1) NAVY SLATE 22, (1) HUNTER GREEN 24					
	457112	325 - 612500 -		85.92	263315	205467
	ITEM #935: SOLIDS, SIZE XL, LONG SLEEVE -- COLORS: (1) NAVY 20, (1) CHARCOAL 33, (1) BURGUNDY 16					
	457119	411 - 612500 -		249.39	263322	MANUAL
	457120	411 - 612500 -		36.45	263323	MANUAL
	457121	411 - 612500 -		69.23	263324	MANUAL
	457122	411 - 612500 -		129.24	263325	MANUAL
	457138	411 - 612500 -		88.56	263342	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457154	411 - 612500 -		80.98	263358	MANUAL
457378	811 - 612500 -		51.87	263587	MANUAL
457473	411 - 612500 -		249.39	263683	MANUAL
457481	411 - 612500 -		36.45	263691	MANUAL
457485	411 - 612500 -		530.86	263695	MANUAL
457486	411 - 612500 -		145.93	263696	MANUAL
457487	411 - 612500 -		145.93	263697	MANUAL
457489	411 - 612500 -		88.56	263699	MANUAL
457516	335 - 612500 -		122.72	263727	MANUAL
457517	335 - 612500 -		179.92	263728	MANUAL
457535	445 - 627900 -		36.23	263746	MANUAL
457539	445 - 627900 -		36.23	263752	MANUAL
457540	445 - 627900 -		36.23	263753	MANUAL
457548	445 - 627900 -		36.23	263761	MANUAL

of Claims

30

Vendor Payment Total

3,391.53

CINTAS CORPORATION NO 2

456821	411 - 610700 -		49.77	263016	201203
First Aid Cabinets, Kits, and Refills OPEN P/O FOR REFILL OF FIRST AID KITS LEISURE SERVICES					
DEPT					
456822	411 - 610700 -		148.88	263017	201203
First Aid Cabinets, Kits, and Refills OPEN P/O FOR REFILL OF FIRST AID KITS LEISURE SERVICES					
DEPT					
457390	811 - 610700 -		41.73	263618	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	240.38	
CITY DIRECTORIES INC					
456606	115 - 622100 -		335.00	262802	205604
MISSISSIPPI COAST 2019 COASTAL CITY DIRECTORY					
	# of Claims	1	Vendor Payment Total	335.00	
CITY OF GULFPORT					
457108	145 - 626003 -		31.18	263311	MANUAL
457108	411 - 626003 - 41131		121.86	263311	MANUAL
457108	411 - 626003 - 41143		154.40	263311	MANUAL
457108	411 - 626003 - 41140		159.60	263311	MANUAL
457108	213 - 626003 -		186.00	263311	MANUAL
457108	411 - 626003 - 41130		276.26	263311	MANUAL
457108	290 - 626003 -		319.72	263311	MANUAL
457108	411 - 626003 -		23,862.10	263311	MANUAL
457132	621 - 627900 -		42.40	263336	MANUAL
457132	213 - 626003 -		78.50	263336	MANUAL
457132	411 - 626003 - 41145		121.86	263336	MANUAL
457132	145 - 626003 -		164.90	263336	MANUAL
457132	290 - 626003 -		486.60	263336	MANUAL
457132	411 - 626003 - 41133		803.36	263336	MANUAL
457132	411 - 626003 -		1,352.76	263336	MANUAL
457380	825 - 627900 -		63.10	263589	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457506	811 - 626003 -		77.20	263717	MANUAL
457528	150 - 626003 -		38.60	263739	MANUAL
457528	411 - 626003 - 41134		105.06	263739	MANUAL
457528	411 - 626003 - 41135		105.06	263739	MANUAL
457528	125 - 626003 -		251.54	263739	MANUAL
457528	290 - 626003 -		458.56	263739	MANUAL
457528	213 - 626003 -		586.92	263739	MANUAL
457528	145 - 626003 -		1,287.94	263739	MANUAL
457528	411 - 626003 -		1,626.80	263739	MANUAL
457563	445 - 627900 -		292.32	263776	MANUAL
457563	445 - 626003 -		2,400.00	263776	MANUAL

of Claims

27

Vendor Payment Total

35,454.60

CLAYS PRINT SHOP INC

456322	311 - 610400 -		26.00	262524	205301
"COMPLETE" STAMP, RED, SELF-INKING -- INCLUDES DATE AND SIGNATURE LINES					
456322	311 - 610400 -		26.00	262524	205301
"PARTIAL" STAMP, GREEN, SELF-INKING -- INCLUDES DATE AND SIGNATURE LINES					
456322	325 - 610400 -		48.00	262524	205301
BUSINESS CARDS FOR CURTIS THORNTON (500/PK)					
456322	325 - 610400 -		48.00	262524	205301
BUSINESS CARDS FOR AARON JAMES (500/PK)					
456323	313 - 610400 -		37.50	262525	205205
ITEM #IDEAL-400R: NOTARY STAMP, SELF-INKING, BLUE, 1 5/8" CIRCLE - FOR WAYNE MILLER (NOTARY ID 112998, EXPIRES 7/9/2023)					
456448	213 - 626500 -		46.00	262647	202612
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
456830	411 - 626500 -		32.00	263025	205453

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Business Cards Printed		BUSINESS CARDS FOR ORANGE GROVE COMMUNITY CENTER			
456942	811 - 610400 -		32.00	263145	205663
Business Cards Printed					
500 BUSINESS CARDS FOR TINA CORNELL UTILITY BILLING MANAGER					
457085	325 - 626500 -		1,140.00	263288	205488
#10 WINDOW ENVELOPES FOR PW CUSTOMER RESPONSE LETTERS (10,000 TOTAL)					
# of Claims			9	Vendor Payment Total	1,435.50
COAST CHLORINATOR CO					
456346	815 - 616400 -		1,090.00	262548	205302
ITEM #03020-28011: CHANNEL CARD					
456346	815 - 616400 -		3,470.00	262548	205302
REPLACEMENT CHLORINE ANALYZERS -- ITEM #03020-MC3-AC: MICROCHEM 3					
TRANSMITTER					
# of Claims			2	Vendor Payment Total	4,560.00
COAST COCA COLA BOTTLING CO A					
456891	411 - 610700 -		302.40	263094	202850
Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR BEAUTIFICATION AND					
SPORTSPLEX					
456892	411 - 610700 -		302.40	263095	202850
Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR BEAUTIFICATION AND					
SPORTSPLEX					
# of Claims			2	Vendor Payment Total	604.80
COAST ELECTRIC POWER ASSOC					
457361	825 - 626002 -		1,490.33	263564	MANUAL
457361	815 - 626002 -		1,742.37	263564	MANUAL
457386	825 - 626002 -		309.24	263604	MANUAL
457386	815 - 626002 -		2,296.26	263604	MANUAL
457495	311 - 626002 -		41.86	263706	MANUAL
457495	325 - 625100 -		107.53	263706	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	457495	411 - 626002 - 41136		6,562.69	263706	MANUAL
	457519	325 - 625100 -		384.46	263730	MANUAL
	457519	290 - 626002 -		593.12	263730	MANUAL
	457519	411 - 626002 - 41140		2,172.78	263730	MANUAL
	457519	411 - 626002 - 41138		4,305.73	263730	MANUAL
	457519	411 - 626002 - 41136		6,473.26	263730	MANUAL
		# of Claims	12	Vendor Payment Total	26,479.63	
COAST TRANSIT AUTHORITY						
	456527	175 - 627705 -		81,498.00	262724	MANUAL
		# of Claims	1	Vendor Payment Total	81,498.00	
COAST WINDOW COVERINGS						
	456358	213 - 611300 -		50.00	262560	201250
	BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	50.00	
COASTAL DUST CONTROL						
	456381	811 - 610100 -		10.00	262583	MANUAL
	456521	145 - 610100 -		25.67	262718	MANUAL
	456678	811 - 610100 -		10.00	262872	MANUAL
	456794	213 - 610100 -		14.75	262991	MANUAL
	456810	411 - 610100 -		148.08	263005	MANUAL
	456811	411 - 610100 -		17.25	263006	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	456957	213 - 610100 -		14.75	263160	MANUAL
	456958	213 - 610100 -		14.75	263161	MANUAL
	456968	125 - 610100 -		26.85	263171	MANUAL
	456969	125 - 610100 -		26.85	263172	MANUAL
	456970	125 - 610100 -		26.85	263173	MANUAL
	456990	411 - 610100 -		148.08	263193	MANUAL
	457034	411 - 610100 -		65.48	263237	MANUAL
	457110	411 - 610100 -		56.40	263313	MANUAL
	457137	411 - 610100 -		12.00	263341	MANUAL
	457159	213 - 610100 -		14.75	263363	MANUAL
	457225	815 - 610100 -		80.75	263428	MANUAL
	457226	815 - 610100 -		84.75	263429	MANUAL
	457359	815 - 610100 -		80.75	263562	MANUAL
	457360	811 - 610100 -		10.00	263563	MANUAL
	457490	213 - 610100 -		14.75	263700	MANUAL
		# of Claims	21	Vendor Payment Total	903.51	
	COASTLINE FARM & GARDEN SUPPLY LLC					
	456412	290 - 622300 -		75.00	262614	205483
	HAY FOR LIVE FIRE TRAINING	Training Equipment and Supplies, Fire and Safety				
	456481	411 - 613100 -		1,176.00	262678	205386
	Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)					
	50502 CHALK FOR MARKING FIELDS					
	456905	411 - 613100 - 02511		784.00	263108	204943

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)					
MARKING CHALK FOR BAYOU VIEW BASEBALL FIELDS					
		# of Claims	3	Vendor Payment Total	2,035.00
CONSOLIDATED PIPE CO					
456334	815 - 616700 -		3,700.00	262536	204291
LINE ITEM 1: AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- SECTION VII, ITEM #3: (COMM CODE: 89030-J-VII03) CLEAN OUT W/ FRAME, METAL, DI					
456564	815 - 630100 -		2,315.70	262760	203367
REPLACEMENT CUTTERS -- ITEM #682574: SHELL CUTTER & HUB, 8", (NO PILOT BIT)					
456619	825 - 616100 -		285.60	262814	205194
AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION XI (PVC-CON), ITEM 5: COUPLING, 8" X 8", PL - CON					
456619	825 - 616100 -		339.20	262814	205194
AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- SECTION XI (PVC-PVC), ITEM 2: COUPLING, 6" X 4" PL - PL					
		# of Claims	4	Vendor Payment Total	6,640.50
CONTROL SYSTEMS INC					
456568	825 - 626300 -		39.27	262764	205272
AS PER MS CODE SECTION 31-7-13(M) (VIII) SOLE SOURCE VENDOR APPROVED 5/20/14 (SEE ATTACHED)-- FOR REPAIR OF L/S -- ITEM #DC101-E: DUPLEX CONTROLLER					
456568	825 - 615800 -		6,168.93	262764	205272
AS PER MS CODE SECTION 31-7-13(M) (VIII) SOLE SOURCE VENDOR APPROVED 5/20/14 (SEE ATTACHED)-- FOR REPAIR OF L/S -- ITEM #DC101-E: DUPLEX CONTROLLER					
		# of Claims	2	Vendor Payment Total	6,208.20
CONVERGINT TECHNOLOGIES, LLC					
456117	213 - 611000 -		320.00	262319	204355
DIAGNOSE PROBLEM WITH NORTH PARKING GATE AT THE MUNICIPAL COMPLEX (PARTS WILL BE EXTRA) & VEHICLE CHARGE					
456451	213 - 611000 -		300.29	262650	204061
ITEM# AX-300ULXB2 / 12/24 2.5 A INTEREREL P/S BRD (QUOTE JB15185777Q)					
		# of Claims	2	Vendor Payment Total	620.29
CORNETT BOLT & SCREW, INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456114	213 - 611300 -		585.15	262316	201031
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456489	290 - 611300 -		7.75	262686	205573
7378-5 3/16" SXL 4' HEAT SHRINK					
456489	290 - 611300 -		9.55	262686	205573
7380-5 1/4 X 4' HEAT SHRINK					
456489	290 - 611300 -		12.30	262686	205573
7382-5 3/8 X 4' HEAT SHRINK					
456489	290 - 611300 -		14.65	262686	205573
7384-5 1/2 X 4' HEAT SHRINK					
456489	290 - 611300 -		25.65	262686	205573
7386-5 3/4 X 4' HEAT SHRINK					
456489	290 - 611300 -		63.39	262686	205573
54007061328 SCOTCH SUPER VINYL ELECTRICAL TAPE FOR VEHICLE MAINTENANCE					
SHOP NOT PAID UNDER PO 201032					
456489	290 - 611300 -		64.00	262686	205573
CLEAR CAULK Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified)					
456489	290 - 611300 -		72.70	262686	205573
4222 16-2 PARALLEL 250'					
456838	445 - 611000 -		7.63	263032	201071
Bolts, Metal or Other Material (Not Steel) OPEN P/O FOR NUTS AND BOLTS AS NEEDED HARBOR					

of Claims

10

Vendor Payment Total

862.77

COULTER VENTURES LLC

456962	213 - 610700 -		40.00	263165	205419
ITEM# IP0063 / ROGUE SPRING COLLARS - PAIR					
456962	213 - 610700 -		67.45	263165	205419
ITEM# HB0008 / RF PULLUP PACKAGE					
456962	213 - 610700 -		73.60	263165	205419
ITEM# RA0630-BK / MEDBALL 10LB BLACK					
456962	213 - 610700 -		74.80	263165	205419
ITEM# AD0075 / SR-3 BUSHING SPEED ROPE					
456962	213 - 610700 -		125.00	263165	205419
ITEM# AB10 / ABMAT					
456962	213 - 610700 -		156.40	263165	205419
ITEM# RA0631-BK / MEDBALL 12LB BLACK					
456962	213 - 610700 -		165.60	263165	205419
ITEM# RA0632-BK / MEDBALL 14LB BLACK					
456962	213 - 610700 -		184.56	263165	205419
ITEM# HT0004-10-2 / ROGUE HI-TEMP BUMPER - 10LBS - PAIR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456962	213 - 610700 -		207.88	263165	205419
ITEM# HT0004-35-2 / ROGUE HI-TEMP BUMPER - 35LBS - PAIR					
456962	213 - 610700 -		289.80	263165	205419
ITEM# RA0635-BK / MEDBALL 20LB BLACK					
456962	213 - 610700 -		296.96	263165	205419
ITEM# HT0004-25-2 / ROGUE HI-TEMP BUMPER - 25LBS - PAIR					
456962	213 - 610700 -		413.88	263165	205419
ITEM# RA0584-BLBR / ROGUE 25MM BELLA BAR 2.0 (BLACK W/ BRIGHT)					
456962	213 - 610700 -		417.49	263165	205419
ITEM# HB0009 / RF PULLUP PACKAGE 2					
456962	213 - 610700 -		801.84	263165	205419
ITEM# HT0004-45-2 / ROGUE HI-TEMP BUMPER - 45LBS - PAIR					
456962	213 - 610700 -		1,083.00	263165	205419
ITEM# RA0539-BLBR / 1.2 OHIO BAR BLACK ZINC SHAFT BRIGHT ZINC SLEEVES					
# of Claims			15	Vendor Payment Total	4,398.26
COVINGTON CIVIL & ENVIRONMENTAL LLC					
456578	856 - 621100 - 82565		11,504.25	262774	182973
ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR					
# of Claims			1	Vendor Payment Total	11,504.25
COVINGTON SALES & SERVICE INC					
456719	825 - 611300 -		183.52	262914	205362
COMPRESSOR VAVLE, 3/4" BALL P/N 662-0006 FOR ID 7014 (2011 VAC CON TRUCK)					
# of Claims			1	Vendor Payment Total	183.52
CRAIG AMOS					
456908	345 - 640100 - 02508		2,280.00	263111	205054
Signs, Plastic and Polyethylene (Including Blanks) 15" FORMED PLASTIC LETTERS FOR SIDE OF BLDG ORANGE GROVE COMMUNITY CENTER					
# of Claims			1	Vendor Payment Total	2,280.00
CRAIG PETERSEN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456494	213 - 626900 -		11.00	262691	205523
LUNCH - FOOD ALLOWANCE FOR C PETERSEN WHILE ATTENDING NATIONAL ACADEMY ORIENTATION - 279TH SESSION IN JACKSON, MS 08/14/19					
	# of Claims	1	Vendor Payment Total	11.00	
CRAIN FORD TRACTOR SALES INC					
457014	311 - 612200 -		733.12	263217	205440
CUTTING BLADES AND REPLACEMENT HARDWARD FO ID 3595 (2015 TIGER MOWER) PER VENDOR QUOTE					
	# of Claims	1	Vendor Payment Total	733.12	
CURTIS SAUCIER					
456684	290 - 622300 -		125.00	262878	MANUAL
457105	290 - 622300 -		40.00	263308	MANUAL
	# of Claims	2	Vendor Payment Total	165.00	
CUSTOM CALL CENTER LLC					
456382	815 - 626001 -		391.50	262584	MANUAL
	# of Claims	1	Vendor Payment Total	391.50	
DAVISON FUELS INC.					
456548	445 - 614100 -		6,846.00	262744	MANUAL
457542	445 - 614100 -		8,948.25	263755	MANUAL
457551	445 - 614100 -		8,182.25	263764	MANUAL
	# of Claims	3	Vendor Payment Total	23,976.50	
DAWN L. STOUGH					
456883	135 - 620900 - 95622		3,166.66	263086	205681

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CITY COUNCIL APPROVAL ON 06/18/19; APPOINTMENT OF DAWN STOUGH ESQ TO ASSIST W/DV PROSECUTORIAL WORK. TERM OF SERVICE 07-01-2019 THROUGH 06-30-2020.					
# of Claims		1	Vendor Payment Total	3,166.66	
DE L'EPEE DEAF CENTER INC					
456430	213 - 620900 -		5.80	262631	205477
REV. PROC.2018-251 JAN 01, 2019: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF JANUARY 1, 2019					
456430	213 - 620900 -		126.00	262631	205477
INTERPRETING SERVICE: SERVICE DATE: 06/19/19, INTERPRETER: JILL HAGLER - SERVICE #19-6251 - RAMON ALFORD AND PAUL BIGGS					
# of Claims		2	Vendor Payment Total	131.80	
DEARMAN HEATING & COOLING LLC					
456410	290 - 612200 -		75.00	262612	205481
STATION 7 AC SERVICE CALL AND REPAIR Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)					
456410	290 - 612200 -		80.64	262612	205481
16x25x2 Filters, Air Conditioning/Furnace					
456410	290 - 612200 -		142.08	262612	205481
20x25x2 Filters, Air Conditioning/Furnace					
456410	290 - 612200 -		170.00	262612	205481
Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)					
456411	290 - 612200 -		65.00	262613	204772
U S FLAG EMBLEM					
456411	290 - 612200 -		75.00	262613	204772
STATION 12 AC SERVICE CALL AND REPAIR					
456411	290 - 612200 -		110.00	262613	204772
Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation)					
456999	290 - 612200 -		40.73	263202	205512
18X24X1 FILTERS					
456999	290 - 612200 -		200.00	263202	205512
SERVICE CALL & REPAIRS FOR STATION 2 ICE MACHINE					
# of Claims		9	Vendor Payment Total	958.45	
DEERE CREDIT INC					
457153	411 - 620900 -		4.20	263357	201222

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Lawn Equipment Rental or Lease 457153	411 - 651400 -		5,918.60	263357	201222
ANNUAL LEASE OF EQUIPMENT COUNCIL APPROVAL 02/21/17 - SEE ATTACHED DOCUMENTATION					
# of Claims		2	Vendor Payment Total	5,922.80	
DELTA WORLD TIRE CO					
456995	290 - 611300 -		173.90	263198	203210
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
457127	290 - 611300 -		292.28	263331	203210
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims		2	Vendor Payment Total	466.18	
DENNIS LOVETT					
456988	010 - 505800 -		100.00	263191	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
DESIGN PRECAST INC					
456747	311 - 614600 -		125.59	262942	204275
LINE 6: AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- ARCHED CONCRETE PIPE, FLARED END SECTION 24" - BELL					
456747	311 - 614600 -		162.90	262942	204275
SECTION I, ITEM 2: ROUND CONCRETE PIPE ASTM C-76 18", (18 PCS)					
456747	311 - 614600 -		181.00	262942	204275
SECTION 1, ITEM 1: ROUND CONCRETE PIPE ASTM C-76 15" (25 PCS)					
456747	311 - 614600 -		272.74	262942	204275
SECTION 1, ITEM 4: ROUND CONCRETE PIPE ASTM C-76 24" (18 PCS)					
456747	311 - 614600 -		277.77	262942	204275
LINES 1-4: AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- SECTION II, ITEM 1: ARCHED CONCRETE PIPE 18 X 11 (15"), ASTM C-506 CLASS III (20 PIECES) -- RESTOCK					
# of Claims		5	Vendor Payment Total	1,020.00	
DIBS CHEMICAL & SUPPLY CO					
456156	213 - 610100 -		1,682.18	262358	204863

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
456370	213 - 610100 -		406.03	262572	204863
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
456607	825 - 610700 -		329.60	262803	203990
DEGREASER FOR LIFT STATIONS AND PUMPS -- ITEM #PG-08096: DAWN DEGREASER					
457134	290 - 610700 -		168.25	263338	205538
PE-PF62EC PRO-LITE 8LB UPRIGHT VACUUM FOR STATION 10 & 11 Vacuum Cleaners, Manual					
# of Claims			4	Vendor Payment Total	2,586.06
DMS MAIL MANAGEMENT, INC.					
456372	213 - 625700 -		304.30	262574	MANUAL
456617	811 - 620900 -		3,496.61	262812	205635
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
INV # 20196139-537					
456694	125 - 620900 -		609.16	262889	205646
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES AND CHARGES FOR JUNE 2019, INVOICE # 20196134-534					
456967	125 - 625700 -		6,000.00	263170	205711
POSTAGE FOR MUNICIPAL COURT					
456974	125 - 620900 -		10.50	263177	205723
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)MAIL PROCESSING FEES FOR JULY 2019 INVOICE 201980505-1572 7/9/2019					
456974	125 - 620900 -		10.50	263177	205723
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)MAIL PROCESSING FEES FOR JULY 2019 INVOICE 201980602-1572 7/22/19					
456975	125 - 620900 -		10.50	263178	205723
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)MAIL PROCESSING FEES FOR JULY 2019 INVOICE 201980505-1572 7/9/2019					
456975	125 - 620900 -		10.50	263178	205723
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)MAIL PROCESSING FEES FOR JULY 2019 INVOICE 201980602-1572 7/22/19					
457109	213 - 625700 -		185.43	263312	MANUAL
457530	611 - 620900 -		5.61	263741	205614
INV #20196138-554 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
457530	145 - 620900 -		18.92	263741	205614

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INV #20196137-541 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
457530	611 - 625700 -		121.93	263741	205614
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
457530	411 - 625700 -		243.87	263741	205614
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
457530	145 - 625700 -		609.67	263741	205614
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
457531	611 - 620900 -		39.24	263742	205614
INV #20196138-554 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
457531	145 - 620900 -		132.44	263742	205614
INV #20196137-541 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
457531	611 - 625700 -		853.54	263742	205614
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
457531	411 - 625700 -		1,707.08	263742	205614
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
457531	145 - 625700 -		4,267.70	263742	205614
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
457532	611 - 620900 -		0.26	263743	205614
INV #20196138-554 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
457532	145 - 620900 -		0.87	263743	205614
INV #20196137-541 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
457532	611 - 625700 -		5.61	263743	205614
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
457532	411 - 625700 -		11.21	263743	205614
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
457532	145 - 625700 -		28.02	263743	205614
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
457533	611 - 620900 -		0.87	263744	205614
INV #20196138-554 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
457533	145 - 620900 -		2.94	263744	205614
INV #20196137-541 Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
457533	611 - 625700 -		18.92	263744	205614
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
457533	411 - 625700 -		37.84	263744	205614
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457533	145 - 625700 -		94.60	263744	205614
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)					
# of Claims		29	Vendor Payment Total	18,838.64	
DOUG SINGLETARY & ASSOC					
457094	357 - 640100 - 02804		1,200.00	263297	MANUAL
457095	357 - 640100 - 02804		1,200.00	263298	MANUAL
# of Claims		2	Vendor Payment Total	2,400.00	
DPC ENTERPRISES LP					
456700	815 - 613700 -		370.00	262895	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
456701	815 - 613700 -		370.00	262896	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
456702	815 - 613700 -		296.00	262897	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
456704	815 - 613700 -		222.00	262899	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
456705	815 - 613700 -		370.00	262900	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
456706	815 - 613700 -		222.00	262901	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
456707	815 - 613700 -		222.00	262902	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
456708	815 - 613700 -		222.00	262903	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
456710	815 - 613700 -		296.00	262905	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456712	815 - 613700 -		444.00	262907	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
456716	815 - 613700 -		296.00	262911	203910
BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET -- COMMODITY CODE:					
88538-N1-1: 150 LB CHLORINE CYLINDER					
# of Claims		11	Vendor Payment Total	3,330.00	
DPS CRIME LAB					
456377	213 - 620900 -		1,500.00	262579	MANUAL
# of Claims		1	Vendor Payment Total	1,500.00	
DS WATERS OF AMERICA INC					
457553	445 - 627900 -		57.61	263766	MANUAL
# of Claims		1	Vendor Payment Total	57.61	
DUKES DUKES KEATING & FANECATTY					
456912	915 - 621300 -		1,281.45	263115	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH					
OCTOBER 31, 2019					
456913	915 - 621300 -		19.00	263116	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH					
OCTOBER 31, 2019					
456914	915 - 621300 -		1,335.60	263117	197780
AS PER CITY COUNCIL APPROVAL ON 09-17-18; EXTENSION OF AGREEMENT THROUGH					
OCTOBER 31, 2019					
# of Claims		3	Vendor Payment Total	2,636.05	
E FIRE SOUTHERN INC					
456763	311 - 611000 -		41.95	262959	205584
FIRE EXTINGUISHER FOR FUEL POINT AT INVENTORY YARD -- HYDRO 10 LB ABC FIRE					
EXTINGUISHER					
# of Claims		1	Vendor Payment Total	41.95	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EAGLE ENERGY INC.					
456780	311 - 614000 -		2.41	262975	205413
COMPLIANCE FEE					
456780	311 - 614000 -		1,903.34	262975	205413
AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- FUEL, UNLEADED, ETHANOL					
FREE, NL					
456780	311 - 614000 -		2,703.25	262975	205413
FUEL, DIESEL, CLEAR, ON ROAD, LS					
456781	311 - 614000 -		3.41	262976	205413
COMPLIANCE FEE					
456781	311 - 614000 -		2,705.66	262976	205413
AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- FUEL, UNLEADED, ETHANOL					
FREE, NL					
456781	311 - 614000 -		3,842.75	262976	205413
FUEL, DIESEL, CLEAR, ON ROAD, LS					
# of Claims			6	Vendor Payment Total	11,160.82
EMERGENCY MEDICAL PRODUCTS INC					
457170	290 - 610700 -		105.75	263374	205326
1010BK PELICAN MICRO CASE WITH LINER, BLACK-SOLID FOR EMS RESPONSE Emergency					
Medical Services (EMS) Equipment and Supplies (Including Response Kits, Life Support Kits, Trauma					
Kits, etc.)					
457170	290 - 610700 -		159.00	263374	205326
69100 CURAPLEX FINGER PULSE OXIMETER 1/EA 100EA/CS					
# of Claims			2	Vendor Payment Total	264.75
EMILE BABIN					
457102	010 - 505800 -		100.00	263305	MANUAL
# of Claims			1	Vendor Payment Total	100.00
EMPIRE TRUCK SALES INC					
456591	825 - 611300 -		949.16	262787	205260
TRANSMISSION PARTS (COVERS, CONTROL) FOR ID 2389 (2007 VAC CON TRUCK) PER					
ATTACHED VENDOR QUOTE					
456608	815 - 611300 -		10.98	262804	205436

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CAP, SURGE TANK P/N 05-20763-002					
456608	815 - 611300 -		14.62	262804	205436
RADIATOR TANK CAPP/N W3678002					
456608	815 - 611300 -		36.68	262804	205436
HEAD LMAP REFLECTOR P/N 209497RMY					
456608	815 - 611300 -		141.98	262804	205436
AIR FILTER P/N P634517					
456609	815 - 611300 -		0.85	262805	205436
CAP, SURGE TANK P/N 05-20763-002					
456609	815 - 611300 -		1.13	262805	205436
RADIATOR TANK CAPP/N W3678002					
456609	815 - 611300 -		2.82	262805	205436
HEAD LMAP REFLECTOR P/N 209497RMY					
456609	815 - 611300 -		10.95	262805	205436
AIR FILTER P/N P634517					
456683	311 - 611300 -		213.39	262877	205398
FILTERS TO PERFORMANCE MAINTENANCE ON ID 1600 (2016 FREIGHTLINGER DUMP TRUCK) COST AVERAGED					
		# of Claims	10	Vendor Payment Total	1,382.56
ENGINEERED COOLING SERVICES, INC					
456314	213 - 611000 -		1,223.66	262516	205033
4 HOURS OF DIAGNOSTIC LABOR TO TROUBLE SHOOT CHILLER. ANY UNUSED TIME WILL BE USED TO WASH COILS ON CHILLER WITH NON-ACID COIL CLEANER					
456374	213 - 612200 -		370.00	262576	205231
SERVICE CALL TO TROUBLESHOOT AND REPAIR CHILLER AT POLICE DEPARTMENT FOR K9 BUILDING AC UNIT QUOTE SC# 1906-1194 REPOSITION UNIT AND DRAIN PANS AND LABOR AND A CALL OUT AND SERVICE PERFORMED CHARGE					
456375	213 - 612200 -		2,323.00	262577	205231
SERVICE CALL TO TROUBLESHOOT AND REPAIR CHILLER AT POLICE DEPARTMENT FOR K9 BUILDING AC UNIT QUOTE SC# 1906-1194 REPOSITION UNIT AND DRAIN PANS AND LABOR AND A CALL OUT AND SERVICE PERFORMED CHARGE					
		# of Claims	3	Vendor Payment Total	3,916.66
EQUIFAX CREDIT INFORMATION SERVICES					
456723	213 - 621700 -		100.00	262918	MANUAL
456971	213 - 627900 -		103.28	263174	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	2	Vendor Payment Total	203.28	
ERIC OLIVER						
	456854	411 - 620900 -		1,000.00	263048	204602
Mapping Services, Digitized, Cartography (See 962-52 for Standard Mapping Services) MAPPING OF SPORTSPLEX						
		# of Claims	1	Vendor Payment Total	1,000.00	
ERIC VALLES						
	456414	290 - 626900 -		30.00	262616	205443
FOOD ALLOWANCE WHILE ATTENDING LOUISIANA COMPANY OFFICER LEADERSHIP CONFERENCE IN ALEXANDRIA LOUISIANA SEPTEMBER 3-5 (TRAVEL DATES SEPT 2 & 5) BREAKFAST NOT INCLUDED WITH ROOM						
	456414	290 - 626900 -		69.00	262616	205443
DINNER						
		# of Claims	2	Vendor Payment Total	99.00	
EVIDENT INC						
	457160	213 - 615200 -		21.45	263364	205500
ITEM# 102-G / BLACK FLORESCENT GREEN POWDER - 2 OZ WIDE						
	457160	213 - 615200 -		21.45	263364	205500
ITEM# 102-R / BLACK FLORESCENT RED POWDER - 2 OZ WIDE						
	457160	213 - 615200 -		29.67	263364	205500
ITEM# 6067 / 1 - TYVEK COVERALL 4X						
	457160	213 - 615200 -		32.79	263364	205500
ITEM# 6068 / 1 - TYVEK COVERALL 5X						
	457160	213 - 615200 -		34.04	263364	205500
ITEM# 9024 / 50 - HEMASTIX BLOOD TEST STRIPS						
	457160	213 - 615200 -		59.00	263364	205500
ITEM# 1035 / DUAL CONTRAST FINGERPRINT POWDER - 2 OZ						
	457160	213 - 615200 -		66.02	263364	205500
ITEM# 3186 / WHITE WET POWDER SOLUTION - 250ML PREMIX						
	457160	213 - 615200 -		96.60	263364	205500
ITEM# 2003B-25 / CLEAR 2" FINGERPRINT TAPE - 25 PACK						
	457160	213 - 615200 -		119.60	263364	205500
ITEM# 2045B / CLEAR 3" FINGERPRINT TAPE						
	457160	213 - 615200 -		125.00	263364	205500

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# 1105-25 / VIPER FIBERGLASS BRUSH 25 PACK					
	# of Claims	10	Vendor Payment Total	605.62	
F & F CONSTRUCTION INC					
456947	542 - 640100 - 05803		142,469.47	263150	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.					
	# of Claims	1	Vendor Payment Total	142,469.47	
FASTENAL					
456795	815 - 610700 -		17.78	262989	205130
ITEM #110120417: BOLT, 5/8"-11 X 2"					
456795	815 - 610700 -		18.35	262989	205130
ITEM #1136314: NUT, 5/8"-11					
456795	815 - 610700 -		20.36	262989	205130
ITEM #110120421: BOLT, 5/8"-11 X 2 1/2"					
456795	815 - 610700 -		26.38	262989	205130
ITEM #110120421: BOLT, 5/8"-11 X 3"					
456795	815 - 610700 -		30.68	262989	205130
ITEM #110120423: BOLT, 5/8"-11 X 3 1/2"					
456795	815 - 610700 -		34.00	262989	205130
ITEM #0136184: SPRAY PAINT, INVERTED, 20 OZ WHITE					
456795	815 - 610700 -		60.19	262989	205130
ITEM #0602815: HAND TOWEL, PAPER, MULTI-FOLD, SCOTT, 9.3" X 9.4" WHITE 1-PLY					
456795	815 - 610700 -		84.99	262989	205130
ITEM #0136171: SPRAY PAINT, INVERTED, 20 OZ GREEN					
456795	815 - 610700 -		86.03	262989	205130
ITEM #0281028: FRAMING NAIL, 3" X 0.12", 10D, 30 DEG PASLODE					
456795	815 - 610700 -		101.99	262989	205130
ITEM #0136170: SPRAY PAINT, INVERTED, 20 OZ, BLUE					
456795	815 - 610700 -		206.46	262989	205130
ITEM #0702208: WIRE, BLUE, 500'RL, THHN, SOLID, #12					
456795	815 - 610700 -		871.72	262989	205130
ITEM #0700414: WIRE, GREEN, 500' RL, THHN, SOLID #12					
456795	815 - 610700 -		1,009.35	262989	205130
ITEM #62261: BAND, S/S, QUICK RELEASE CLAMP W/ SCREW #188 2" TO 12 1/4"DIA X 9/16"W					
456796	815 - 610700 -		13.22	262990	205130

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #110120417: BOLT, 5/8"-11 X 2"					
456796	815 - 610700 -		13.65	262990	205130
ITEM #1136314: NUT, 5/8"-11					
456796	815 - 610700 -		15.14	262990	205130
ITEM #110120421: BOLT, 5/8"-11 X 2 1/2"					
456796	815 - 610700 -		19.62	262990	205130
ITEM #110120421: BOLT, 5/8"-11 X 3"					
456796	815 - 610700 -		22.82	262990	205130
ITEM #110120423: BOLT, 5/8"-11 X 3 1/2"					
456796	815 - 610700 -		25.28	262990	205130
ITEM #0136184: SPRAY PAINT, INVERTED, 20 OZ WHITE					
456796	815 - 610700 -		44.77	262990	205130
ITEM #0602815: HAND TOWEL, PAPER, MULTI-FOLD, SCOTT, 9.3" X 9.4" WHITE 1-PLY					
456796	815 - 610700 -		63.21	262990	205130
ITEM #0136171: SPRAY PAINT, INVERTED, 20 OZ GREEN					
456796	815 - 610700 -		63.97	262990	205130
ITEM #0281028: FRAMING NAIL, 3" X 0.12", 10D, 30 DEG PASLODE					
456796	815 - 610700 -		75.85	262990	205130
ITEM #0136170: SPRAY PAINT, INVERTED, 20 OZ, BLUE					
456796	815 - 610700 -		153.54	262990	205130
ITEM #0702208: WIRE, BLUE, 500'RL, THHN, SOLID, #12					
456796	815 - 610700 -		648.28	262990	205130
ITEM #0700414: WIRE, GREEN, 500' RL, THHN, SOLID #12					
456796	815 - 610700 -		750.65	262990	205130
ITEM #62261: BAND, S/S, QUICK RELEASE CLAMP W/ SCREW #188 2" TO 12 1/4"DIA X 9/16"W					
456799	825 - 610700 -		5.98	262994	205466
ITEM #1086129: FIRST AID KIT - SM EYE CARE					
456799	825 - 610700 -		8.90	262994	205466
ITEM #1086125: FIRST AID KIT - SM BANDAGE					
456799	825 - 610700 -		16.48	262994	205466
ITEM #1086130: FIRST AID KIT - SM BURN TREATING					
456799	825 - 610700 -		19.48	262994	205466
ITEM 3650062: HAND CLEANER, 14 OZ, GOJO					
456799	825 - 610700 -		20.16	262994	205466
ITEM #1086122: FIRST AID KIT - SM CUT / SCRAPE					
456799	825 - 610700 -		20.84	262994	205466
ITEM #1093792: TAPE, CAUTION, 3" X 300'					
456799	825 - 610700 -		29.64	262994	205466
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN					
456799	825 - 610700 -		33.72	262994	205466
ITEM #63161: TAPE, DUCT, SILVER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456799	825 - 610700 -		41.99	262994	205466
ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE					
456799	825 - 610700 -		44.46	262994	205466
ITEM #0136170: PAINT, SPRAY, INVETED, 17 OZ - BLUE					
456799	825 - 610700 -		44.52	262994	205466
ITEM #63160: TAPE, CAUTION, 3" X 1000'					
456799	825 - 610700 -		48.12	262994	205466
ITEM #0212808: BLADE, 14", MASON, C24N					
456799	825 - 610700 -		50.12	262994	205466
ITEM #650113: HAND SANITIZER, 4 OZ					
456799	825 - 610700 -		64.10	262994	205466
ITEM #0613293: LUBRICANT - WD40					
456799	825 - 610700 -		95.88	262994	205466
PRODUCTS PURCHASED VIA ON SITE VENDING MACHINE DURING THE PERIOD OF 1-30, 2019 -- ITEM #0244585: OIL, MIX, LOW SMOKE, 6.4 OZ					
456799	825 - 610700 -		109.84	262994	205466
ITEM #57016: BLADE, PVC / ABS 18" LENOX					
456799	825 - 610700 -		112.60	262994	205466
ITEM #4134675: GREASE, 14 OZ, HI PRESSURE					
456866	411 - 610600 -		192.89	263069	202733
Shop and Mechanic's Equipment and Supplies, OPEN P/O FOR ITEMS IN MACHINE AT ARMORY					
456867	411 - 610600 -		146.48	263070	202733
Shop and Mechanic's Equipment and Supplies, OPEN P/O FOR ITEMS IN MACHINE AT ARMORY					
457199	825 - 610700 -		12.00	263403	205290
ITEM #0660164: BAG, RECLOSABLE, 5" X 8", CLEAR, 2 MIL					
457199	825 - 610700 -		27.00	263403	205290
LINES 2-5: RESTOCK INVENTORY -- ITEM #0660171: BAG, RECLOSABLE, 10" X 10", CLEAR, 2 MIL					
457199	825 - 610700 -		42.00	263403	205290
ITEM #0660171: BAG, RECLOSABLE, 12" X 12", CLEAR, 2 MIL					
457199	825 - 610700 -		85.20	263403	205290
ITEM #0606599: TOWEL, GENERAL PURPOSE, 10.4 X 11", BLUE, 55 CT, SCOTT					
457199	825 - 610700 -		95.02	263403	205290
ITEM #1617839: SHRINK TUBE, 3/16" X 96" AWG 12-18, WHITE/BLACK					
457199	825 - 610700 -		101.96	263403	205290
ITEM #1617918: TAPE CARTRIDGE, 1 1/2", 36MM, WHITE/BLACK					
457199	825 - 610700 -		117.00	263403	205290
ITEM #1617846: SHRINK TUBE, 1.2" X 96" AWG 1-12, WHITE/BLACK					
457199	825 - 610700 -		156.01	263403	205290
LINE 1: REPLACEMENT TOOL -- ITEM #0259899: DRILL, CORDLESS, 1/2" CHUCK, 20V, DEWALT					
457199	825 - 610700 -		379.99	263403	205290

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINES 6-9: REPLACEMENT LABEL MAKER FOR WAREHOUSE -- ITEM #1071422: LABEL PRINTER, PORTABLE, EPSON, PX900					
		# of Claims	54	Vendor Payment Total	6,600.66
FEDEX					
457466	145 - 625700 -		6.78	263676	MANUAL
457467	145 - 625700 -		6.60	263677	MANUAL
		# of Claims	2	Vendor Payment Total	13.38
FELICIA DESIREE FABIANO					
457152	515 - 850100 - 70000		30,000.00	263356	MANUAL
		# of Claims	1	Vendor Payment Total	30,000.00
FIRST STUDENT					
456421	411 - 613400 -		216.00	262623	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
456422	411 - 613400 -		576.00	262624	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
456894	411 - 613400 -		504.00	263097	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
456895	411 - 613400 -		432.00	263098	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
456896	411 - 613400 -		684.00	263099	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
456922	411 - 613400 -		432.00	263125	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
456923	411 - 613400 -		432.00	263126	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
456924	411 - 613400 -		868.32	263127	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
456925	411 - 613400 -		216.00	263128	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
456926	411 - 613400 -		522.00	263129	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457376	411 - 613400 -		2,592.00	263585	204164
Bus Transportation Services, BUS SERVICE FOR SUMMER CAMP					
# of Claims		11	Vendor Payment Total	7,474.32	
FLEETCOR TECHNOLOGIES					
457175	621 - 614000 -		32.81	263379	MANUAL
457175	311 - 614000 -		52.61	263379	MANUAL
457175	611 - 614000 -		221.03	263379	MANUAL
457175	411 - 614000 -		881.09	263379	MANUAL
457175	290 - 614000 -		1,931.06	263379	MANUAL
457175	213 - 614000 -		9,589.23	263379	MANUAL
457190	111 - 614000 -		28.76	263394	MANUAL
457190	150 - 614000 -		43.35	263394	MANUAL
457190	311 - 614000 -		153.36	263394	MANUAL
457190	611 - 614000 -		223.07	263394	MANUAL
457190	411 - 614000 -		837.52	263394	MANUAL
457190	290 - 614000 -		2,555.91	263394	MANUAL
457190	213 - 614000 -		9,008.10	263394	MANUAL
457209	811 - 614000 -		518.13	263413	MANUAL
457521	111 - 614000 -		22.20	263732	MANUAL
457521	621 - 614000 -		37.49	263732	MANUAL
457521	311 - 614000 -		46.45	263732	MANUAL
457521	150 - 614000 -		47.54	263732	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457521	611 - 614000 -		319.56	263732	MANUAL
457521	411 - 614000 -		939.42	263732	MANUAL
457521	290 - 614000 -		2,296.39	263732	MANUAL
457521	213 - 614000 -		10,136.79	263732	MANUAL
457572	445 - 614000 -		241.45	263784	MANUAL

# of Claims	23	Vendor Payment Total	40,163.32
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FORESTRY SUPPLIERS INC

456424	411 - 610600 -		59.31	262626	205347
Saws (Non-Powered): Hack, Keyhole, Pruning, Pole, etc. FOLDING SAW					
456424	411 - 610600 -		76.26	262626	205347
Saws (Non-Powered): Hack, Keyhole, Pruning, Pole, etc. FOLDING SAW					
456424	411 - 610600 -		119.07	262626	205347
Tree Trimming and Pruning Equipment (Portable, Power Operated - Not Saws) LOPPER FOR BEAUTIFICATION DEPT					
457382	411 - 610600 -		57.74	263591	205565
Sprayers and Spray Systems, Industrial, Heavy Duty					
PUMP					
457382	411 - 610600 -		227.22	263591	205565
Sprayers and Spray Systems, Industrial, Heavy Duty FIMCO 15 GAL 12 VOLT SPRAYER FOR BEAUTIFICATION DEPT					

# of Claims	5	Vendor Payment Total	539.60
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FRASIER'S NURSERY INC

457193	815 - 614300 -		796.00	263397	205277
FOR BRITTANY BLVD & THREE RIVERS ROAD PROJECT -- SOD, ST. AUGUSTINE (450 SQ FT/PALLET)					

# of Claims	1	Vendor Payment Total	796.00
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GABRIEL M SHABAZZ

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456441	611 - 625500 -		9.41	262640	205160
0908N-05-001.180 VEREEN LOT CLEAN UP AWARDED 7/18/19 CC					
456441	611 - 625500 -		17.65	262640	205160
0711N-02-031.000 PRICE LOT CLEAN UP AWARDED 7/18/19 CC					
456441	611 - 625500 -		23.53	262640	205160
0711J-01-013.000 O'BRIEN LOT CLEAN UP AWARDED 7/18/19 CC					
456441	611 - 625500 -		29.41	262640	205160
0811E-01-024.000 BOOSE LOT CLEAN UP AWARDED 7/18/19 CC					
456442	611 - 625500 -		29.41	262641	205160
0908N-05-001.180 VEREEN LOT CLEAN UP AWARDED 7/18/19 CC					
456442	611 - 625500 -		55.15	262641	205160
0711N-02-031.000 PRICE LOT CLEAN UP AWARDED 7/18/19 CC					
456442	611 - 625500 -		73.53	262641	205160
0711J-01-013.000 O'BRIEN LOT CLEAN UP AWARDED 7/18/19 CC					
456442	611 - 625500 -		91.91	262641	205160
0811E-01-024.000 BOOSE LOT CLEAN UP AWARDED 7/18/19 CC					
456443	611 - 625500 -		23.53	262642	205160
0908N-05-001.180 VEREEN LOT CLEAN UP AWARDED 7/18/19 CC					
456443	611 - 625500 -		44.12	262642	205160
0711N-02-031.000 PRICE LOT CLEAN UP AWARDED 7/18/19 CC					
456443	611 - 625500 -		58.82	262642	205160
0711J-01-013.000 O'BRIEN LOT CLEAN UP AWARDED 7/18/19 CC					
456443	611 - 625500 -		73.53	262642	205160
0811E-01-024.000 BOOSE LOT CLEAN UP AWARDED 7/18/19 CC					
# of Claims			12	Vendor Payment Total	530.00
GALLS LLC					
456115	213 - 612500 -		455.00	262317	203950
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
456116	213 - 612500 -		546.00	262318	203950
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims			2	Vendor Payment Total	1,001.00
GEIGER BROTHERS					
456994	290 - 627700 -		14.91	263197	205537
55056 PENS APPROVED BY COUNCIL 07/16/2019					
456994	290 - 627700 -		170.00	263197	205537
CWSTG006 PENS APPROVED BY COUNCIL 07/16/2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	184.91	
GLOBAL EQUIPMENT COMPANY					
456428	213 - 610700 -		114.02	262629	205128
ITEM# B722241 / 3M HALF FACEPIECE REUSABLE RESPIRATOR 6200/07025 (AAD), 1 EACH (QUOTE 5128828)					
456428	213 - 610700 -		131.62	262629	205128
ITEM# 795249 / 3M MULTI ACID GAS/ORGANIC VAPOR CARTRIDGE, 6006, 2/PK					
456429	213 - 610700 -		104.98	262630	205128
ITEM# B722241 / 3M HALF FACEPIECE REUSABLE RESPIRATOR 6200/07025 (AAD), 1 EACH (QUOTE 5128828)					
456429	213 - 610700 -		121.20	262630	205128
ITEM# 795249 / 3M MULTI ACID GAS/ORGANIC VAPOR CARTRIDGE, 6006, 2/PK					
	# of Claims	4	Vendor Payment Total	471.82	
GOODYEAR CORPORATE #2728					
456366	213 - 611300 -		20.00	262568	205471
WASTE FEE					
456366	213 - 611300 -		2,449.20	262568	205471
P265/60R17 108V SL EAG RS-A VSB RPTL (ESTIMATE 140873)					
	# of Claims	2	Vendor Payment Total	2,469.20	
GREATER GRACE APOSTOLIC ASSEMBLY					
457566	420 - 505800 -		1,500.00	263779	MANUAL
	# of Claims	1	Vendor Payment Total	1,500.00	
GULF BREEZE LANDSCAPING LLC					
456692	542 - 640100 - 05803		27,263.37	262887	199609
AS PER CITY COUNCIL APPROVAL ON 06-04-2019; CHANGE IS NECESSARY TO ADD INTELLISTREET LIGHTING OPTON TO THE STREETLIGHTS, CONSTRUCTION FENCE AND REMOVAL OF 5 EXISTING TREES.					
456692	542 - 640100 - 05803		100,776.20	262887	199609
AS PER BIDS RECEIVED IN PURCHASING ON 05-10-2018; CITY COUNCIL APPROVAL ON 06-05-2018; AWARD FOR CONTRACT FOR DOWNTOWN SREETSCAPE IMPROVEMENTS PROJECT, PHASE III					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457375	345 - 640100 - 02940		629.10	263584	199019
TREE STAKING-PALM TREE STAKING 2X4X12 LUMBER					
457375	345 - 640100 - 02940		700.00	263584	199019
FREIGHT					
457375	345 - 640100 - 02940		1,218.36	263584	199019
SABAL PALM SABAL PALMETTO 14' CT					
457375	345 - 640100 - 02940		1,293.84	263584	199019
SABAL PALM-SABAL PALMETTO 10' CT FOR SPORTSPLEX EXPANSION PALM TREE					
INSTALLATION					
457375	345 - 640100 - 02940		1,358.70	263584	199019
SABAL PALM SABAL PALMETTO 12' CT					
# of Claims			7	Vendor Payment Total	133,239.57
GULF COAST BUSINESS SUPPLY CO					
456499	213 - 611000 -		117.84	262696	205509
ITEM# CLO30243CT / CLOROX HAND SANITIZER TOUCHLESS DISPENSER, REFILL, 1 LITER,					
4/CARTON					
456499	213 - 610400 -		1,239.60	262696	205509
ITEM# 8511WH / PAPER COPY 8.5X11 WHITE 20 LB (CASE)					
456645	290 - 610100 -		56.14	262839	205518
KESPINEL - PREMIER Pine Oil					
456645	290 - 610100 -		81.75	262839	205518
SOD410013 DOUBLE LAYER TOILET TISSUE					
456645	290 - 610100 -		120.53	262839	205518
BWK6272 KITCHEN ROLL TOWELS					
456645	290 - 610100 -		248.88	262839	205518
BWK410321 CENTER-PULL ROLL TOWELS					
456645	290 - 610100 -		250.98	262839	205518
48-HID-250 CLEAR LINER 40X48 HI-DENSITY					
456646	290 - 610100 -		3.26	262840	205518
KESPINEL - PREMIER Pine Oil					
456646	290 - 610100 -		4.73	262840	205518
SOD410013 DOUBLE LAYER TOILET TISSUE					
456646	290 - 610100 -		6.97	262840	205518
BWK6272 KITCHEN ROLL TOWELS					
456646	290 - 610100 -		14.40	262840	205518
BWK410321 CENTER-PULL ROLL TOWELS					
456646	290 - 610100 -		14.52	262840	205518
48-HID-250 CLEAR LINER 40X48 HI-DENSITY					
456885	135 - 610400 -		28.47	263088	205637

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Pads and Tablets: LEGAL 8x11.5 NOTE PADS					
456885	135 - 610400 -		124.66	263088	205637
ITEM #ELI75806 - HP 80A REMANUFACTURED TONER CARTRIDGES					
456930	811 - 610400 -		2.63	263132	205623
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.					
BINDER CLIPS ITEM #BSN36550					
456930	811 - 610400 -		3.87	263132	205623
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.					
MED BINDER CLIPS ITEM # BSN36551					
456930	811 - 610400 -		9.18	263132	205623
Soap, Hand: Bar, Liquid, and Powdered					
HANDSOAP ITEM # CPC04968CT					
456930	811 - 610400 -		13.23	263132	205623
Deodorizers and Room Air Fresheners, Ozone (Portable)					
AIR FRESHENER ITEM # RAC77002CT					
456930	811 - 610400 -		13.85	263132	205623
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)					
PAPER PLATES ITEM # AJMPP6GREWH					
456930	811 - 610400 -		13.86	263132	205623
Envelopes, Plain, Stock Sizes					
NO 10 ENVELOPES ITEM # BSN42250					
456930	811 - 610400 -		16.99	263132	205623
Punches, Paper, Manual					
HOLE PUNCH ITEM # BSN62897					
456930	811 - 610400 -		19.33	263132	205623
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)					
BROWN PAPER TOWELS FOR LYMAN ITEM # BWK6202					
456930	811 - 610400 -		26.84	263132	205623
File Folders: Expanding Envelopes, Wallets, etc.					
HANGING FILE FOLDERS ITEM # BSN5215AST					
456930	811 - 610400 -		35.71	263132	205623
Cleaners and Wipes, Eye Glass					
LYSOL WIPES ITEM #RAC77925CT					
456930	811 - 610700 -		74.84	263132	205623
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products					
INK ITEM # HEWCF501A					
456930	811 - 610700 -		74.84	263132	205623
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products					
INK ITEM # HEWCF503A					
456930	811 - 610700 -		74.84	263132	205623

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products					
INK ITEM # HEWCF502A					
456930	811 - 610700 -		126.93	263132	205623
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products					
INK ITEM # HEWCF500A					
456930	811 - 610700 -		150.01	263132	205623
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products					
INK ITEM # HEWCE505D					
456930	811 - 610700 -		159.76	263132	205623
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products					
INK ITEM # HEWCE410A					
456930	811 - 610700 -		181.88	263132	205623
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products					
INK ITEM # HEWCF230A					
456930	811 - 610700 -		625.45	263132	205623
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products					
BILL PRINTER INK ITEM # ELI75090					
456931	811 - 610400 -		0.27	263133	205623
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.					
BINDER CLIPS ITEM #BSN36550					
456931	811 - 610400 -		0.39	263133	205623
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc.					
MED BINDER CLIPS ITEM # BSN36551					
456931	811 - 610400 -		0.93	263133	205623
Soap, Hand: Bar, Liquid, and Powdered					
HANDSOAP ITEM # CPC04968CT					
456931	811 - 610400 -		1.34	263133	205623
Deodorizers and Room Air Fresheners, Ozone (Portable)					
AIR FRESHENER ITEM # RAC77002CT					
456931	811 - 610400 -		1.41	263133	205623
Envelopes, Plain, Stock Sizes					
NO 10 ENVELOPES ITEM # BSN42250					
456931	811 - 610400 -		1.41	263133	205623
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)					
PAPER PLATES ITEM # AJMPP6GREWH					
456931	811 - 610400 -		1.73	263133	205623

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Punches, Paper, Manual HOLE PUNCH ITEM # BSN62897 456931 811 - 610400 -	1.96	263133	205623
		Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) BROWN PAPER TOWELS FOR LYMAN ITEM # BWK6202 456931 811 - 610400 -	2.72	263133	205623
		File Folders: Expanding Envelopes, Wallets, etc. HANGING FILE FOLDERS ITEM # BSN5215AST 456931 811 - 610400 -	3.62	263133	205623
		Cleaners and Wipes, Eye Glass LYSOL WIPES ITEM #RAC77925CT 456931 811 - 610700 -	7.60	263133	205623
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products INK ITEM # HEWCF501A 456931 811 - 610700 -	7.60	263133	205623
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products INK ITEM # HEWCF503A 456931 811 - 610700 -	7.60	263133	205623
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products INK ITEM # HEWCF502A 456931 811 - 610700 -	12.89	263133	205623
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products INK ITEM # HEWCF500A 456931 811 - 610700 -	15.23	263133	205623
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products INK ITEM # HEWCE505D 456931 811 - 610700 -	16.22	263133	205623
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products INK ITEM # HEWCE410A 456931 811 - 610700 -	18.46	263133	205623
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products INK ITEM # HEWCF230A 456931 811 - 610700 -	63.50	263133	205623

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products					
BILL PRINTER INK ITEM # ELI75090					
456964	213 - 610400 -		15.71	263167	205610
ITEM# IVR51431 / INNOVERA GEL KEYBOARD REST BLUE					
456964	213 - 610400 -		24.96	263167	205610
ITEM# IVR51432 / INNOVERA GEL MOUSE WRIST REST BLUE					
456964	213 - 610400 -		188.68	263167	205610
ITEM# UNV14160 / UNIVERSAL HANGING BOX BOTTOM FILE POCKETS LETTER SIZE					
STANDARD GREEN 10/BOX					
456964	213 - 610400 -		372.51	263167	205610
ITEM# IVRBLF24W / INNOVERA BLACKOUT PRIVACY FILER 24" WIDESCREEN LCD 16:10					
ASPECT RATIO (QUOTE 07/12/19)					
# of Claims		54	Vendor Payment Total	4,703.51	
GULF HYDRAULICS & PNEUMATICS					
457367	411 - 611300 -		377.65	263576	205445
PTO PUMP P/N UNKNOWN FOR ID 2321 (1998 cHEVY DUMP TRUCK)					
# of Claims		1	Vendor Payment Total	377.65	
GULFPORT CAPITAL LLC					
456501	213 - 611300 -		562.00	262698	203246
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	562.00	
GYM WORX LLC					
456418	411 - 612200 -		172.14	262620	203392
Athletic and Sporting Goods Equipment Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR EQUIPMENT AT FRANCIS X COLLINS CENTER					
# of Claims		1	Vendor Payment Total	172.14	
HANCOCK BANK					
456378	811 - 624200 -		1,198.70	262580	201129
MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,198.70	
HANCOCK BANK/WHITNEY BANK					
457093	701 - 650700 -		2,600.00	263296	MANUAL
	# of Claims	1	Vendor Payment Total	2,600.00	
HARRISON COUNTY EMERGENCY					
456383	811 - 620900 -		72.38	262585	MANUAL
456384	811 - 620900 -		72.38	262586	MANUAL
456465	145 - 620900 -		15.51	262662	MANUAL
456465	125 - 620900 -		31.02	262662	MANUAL
456948	145 - 620900 -		15.51	263151	MANUAL
456948	125 - 620900 -		31.02	263151	MANUAL
	# of Claims	6	Vendor Payment Total	237.82	
HARRISON COUNTY SHERIFF					
456750	213 - 623500 -		71,825.00	262945	MANUAL
	# of Claims	1	Vendor Payment Total	71,825.00	
HARRISON COUNTY UTILITY AUTHORITY					
456846	845 - 627500 -		606,761.78	263040	201600
WASTEWATER TREATMENT SERVICES FOR FY 2019; PERIOD OF SERVICE SEPTEMBER 2018 THROUGH AUGUST 2019					
456847	845 - 627500 -		9,156.08	263041	201600
WASTEWATER TREATMENT SERVICES FOR FY 2019; PERIOD OF SERVICE SEPTEMBER 2018 THROUGH AUGUST 2019					
	# of Claims	2	Vendor Payment Total	615,917.86	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
HAVARD PEST CONTROL						
	457457	411 - 627900 -	MONTHLY RODENT CONTROL AT SPORTSPLEX INV #1464455 @ \$50 - RODENT CONTROL AT 3410 17TH ST (PARKS DEPT)INV#1442631-#1454386-#1467656 @ \$100.00	50.00	263667	205412
	457458	411 - 627900 -	MONTHLY RODENT CONTROL AT SPORTSPLEX INV #1464455 @ \$50 - RODENT CONTROL AT 3410 17TH ST (PARKS DEPT)INV#1442631-#1454386-#1467656 @ \$100.00	100.00	263668	205412
	457459	411 - 627900 -	MONTHLY RODENT CONTROL AT SPORTSPLEX INV #1464455 @ \$50 - RODENT CONTROL AT 3410 17TH ST (PARKS DEPT)INV#1442631-#1454386-#1467656 @ \$100.00	100.00	263669	205412
	457460	411 - 627900 -	MONTHLY RODENT CONTROL AT SPORTSPLEX INV #1464455 @ \$50 - RODENT CONTROL AT 3410 17TH ST (PARKS DEPT)INV#1442631-#1454386-#1467656 @ \$100.00	100.00	263670	205412
	457461	213 - 620900 -	MONTHLY PEST CONTROL AT 8TH AVE CLASSROOM INV #1451505-#1464845	80.00	263671	205412
	457462	213 - 620900 -	MONTHLY PEST CONTROL AT 8TH AVE CLASSROOM INV #1451505-#1464845	80.00	263672	205412
	457463	311 - 620900 -	MONTHLY RODENT CONTROL AT 4050 HEWES AVE TOOL ROOMM INV #1463018 @\$45.00-INV #1463204 @ \$90.00	45.00	263673	205412
	457464	311 - 620900 -	MONTHLY RODENT CONTROL AT 4050 HEWES AVE TOOL ROOMM INV #1463018 @\$45.00-INV #1463204 @ \$90.00	90.00	263674	205412
	457537	445 - 620900 -	MONTHLY RODENT CONTROL AT SMALL CRAFT HARBOR INV #1439144-#1282586-#1450958-#1294920	45.00	263750	205412
# of Claims				9	Vendor Payment Total	690.00
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY						
	457018	311 - 614600 -	ITEM #199EB124010: 1/2" X 4" X 10' EXPANSION JOINT (CUT INTO 5' SECTIONS)	400.00	263222	205415
# of Claims				1	Vendor Payment Total	400.00
HEADLINERS PLUS						
	456482	213 - 611300 -	Reconditioning/Refurbishing Vehicles REPAIRS FOR VEHICLE #3867 CHIEF'S TAHOE	458.25	262679	205251

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	458.25
HEALTHCARE INTERACTIVE, INC					
457496	911 - 622100 -		5,142.50	263707	MANUAL
# of Claims			1	Vendor Payment Total	5,142.50
HILL, DARRIN					
457123	290 - 626900 -		66.00	263326	205710
FOOD ALLOWANCE WHILE ATTENDING FIRE INVESTIGATOR I IN DOTHAN AL AUGUST 5-9, 2019 (TRAVEL DAYS AUG 4 & 9) BREAKFAST INCLUDED WITH ROOM LUNCH					
457123	290 - 626900 -		105.00	263326	205710
DINNER					
# of Claims			2	Vendor Payment Total	171.00
HOBBY LOBBY STORES INC					
456652	276 - 610700 -		95.54	262846	195585
DISPLAY BOXES TO PLACE POLICE MEMORABILIA IN					
456654	276 - 610700 -		40.00	262848	196607
DISPLAY BOXES TO PLACE POLICE MEMORABILIA					
# of Claims			2	Vendor Payment Total	135.54
HOWARD IRGANG					
456488	213 - 626900 -		652.98	262685	205311
REIMBURSEMENT OF HOTEL FEE FOR H IRGANG WHILE ATTENDING AIRPORT LAW ENFORCEMENT TRAINING SCHOOL IN ALEXANDRIA, VA 05/06/19 TO 06/09/19 (CITY CREDIT CARD DECLINED)					
# of Claims			1	Vendor Payment Total	652.98
HOWARD SMITH EQUIPMENT					
456402	290 - 611300 -		12.24	262604	202847
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
457039	290 - 611300 -		383.52	263242	205638

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
457130	290 - 611300 -		30.22	263334	202847
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
		# of Claims	3	Vendor Payment Total	425.98
HOWARDS PAINT & DECORATING					
456399	290 - 611000 -		103.11	262601	204271
BLANKET PO FOR SMALL IN-HOUSE MAINTENANCE & REPAIRS					
		# of Claims	1	Vendor Payment Total	103.11
HURRICANE ELECTRONICS INC					
456401	290 - 612200 -		47.50	262603	203525
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
		# of Claims	1	Vendor Payment Total	47.50
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC					
457372	290 - 610700 -		42.51	263581	202912
BLANKET PURCHASE ORDER FOR COMPRESSED GAS FOR IN-HOUSE WELDING PROJECTS					
Welding and Industrial Gases: Acetylene, Argon, Carbon Dioxide, Oxygen, etc.					
457373	290 - 610700 -		88.44	263582	202912
BLANKET PURCHASE ORDER FOR COMPRESSED GAS FOR IN-HOUSE WELDING PROJECTS					
Welding and Industrial Gases: Acetylene, Argon, Carbon Dioxide, Oxygen, etc.					
		# of Claims	2	Vendor Payment Total	130.95
ITSAVVY LLC					
456680	811 - 610400 -		326.41	262874	205297
T6B82A#BGJ HP COLOR LASER JET PRO MFP M281FDW					
456741	290 - 610700 -		44.44	262936	205342
740015-003 HP POWER SUPPLY REPLACEMENT					
456742	411 - 610400 -		11.44	262937	205395
3633-0054 MAGICARD EEENDURO CLEANING ROLLERS 5 SLEEVES					
456743	325 - 610700 -		384.94	262938	205374
65280374AF01A00 ADOBE ACROBAT PRO 2017					
456744	611 - 610400 -		110.00	262939	205425
4XEM-LIGHTNING CALBE USB 6FT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456745	150 - 610400 -		48.22	262940	205463
20758138 SAMSUNG CLT-Y404S YELLOW TONER CARTRIDGE					
456745	150 - 610400 -		48.22	262940	205463
20758095 SAMSUNG CLT-K404S BLACK TONER CARTRIDGE					
# of Claims			7	Vendor Payment Total	973.67
J H WRIGHT & ASSOC					
456801	825 - 615800 -		4,075.00	262996	205196
REPAIRS OF LIFT STATION PUMP CONTROLS -- ITEM #PC2000: PUMP CONTROLLER, PRIMEX					
457195	825 - 615800 -		300.00	263399	205206
ITEM #434: ANTENNA BRACKET					
457195	825 - 615800 -		450.00	263399	205206
ITEM #432: ANTENNA WHIP					
457195	825 - 615800 -		914.00	263399	205206
STOCK REPLACEMENT FOR SCADA -- ITEM #418: ANTENNA CABLE					
# of Claims			4	Vendor Payment Total	5,739.00
JACOB S CLARK					
456493	290 - 622300 -		40.00	262690	MANUAL
# of Claims			1	Vendor Payment Total	40.00
JACQUELINE LEIGH BROOME, DVM					
457000	290 - 610700 -		545.00	263203	203909
BLANKET PURCHASE ORDER FOR ARSON DOG Animal Training Equipment and Supplies					
# of Claims			1	Vendor Payment Total	545.00
JASON DUCRE					
456367	213 - 626900 -		55.00	262569	205138
LUNCH - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING RCTA INTERVIEW AND INTERROGATION IN PEARL RIVER, LA 07/08/2019 TO 07/12/2019					
456367	213 - 626900 -		84.00	262569	205138
DINNER - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING RCTA INTERVIEW AND INTERROGATION IN PEARL RIVER, LA 07/08/2019 TO 07/12/2019					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	139.00	
JEFFREY D FLYNN					
456485	290 - 603400 -		25.00	262682	MANUAL
456928	290 - 622300 -		40.00	263130	MANUAL
	# of Claims	2	Vendor Payment Total	65.00	
JERRICK BLACK					
457203	400 - 130700 -		100.00	263407	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JERRY PATE TURF & IRRIGATION INC					
456395	411 - 611300 -		288.21	262597	205429
HYDRAULIC CYLINDER P/N 114-0626 FOR ID 2658 (2003 TORO SAND PRO)					
	# of Claims	1	Vendor Payment Total	288.21	
JERRYS LAWMOWER SALES & SVC INC					
456764	311 - 630300 -		1,880.00	262962	205197
TO REPLACE ONE SCHEDULED FOR AUCTION -- ITEM #E-104H5.5: EDGER, WALK BEHIND, BROWN					
	# of Claims	1	Vendor Payment Total	1,880.00	
JESSICA URBAN					
456884	135 - 620900 - 95623		3,333.33	263087	205684
AS PER CITY COUNCIL APPROVAL ON 06/18/19; PROFESSIONAL SVCS AGREEMENT TO SERVE AS DV VICTIMS ADVOCATE. TERM OF SERVICE 07-01-2019 THROUGH 06-30-2020					
	# of Claims	1	Vendor Payment Total	3,333.33	
JIMMY L. PEARCE					
456431	213 - 626900 -		102.00	262632	205420

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		LUNCH - FOOD ALLOWANCE FOR J PEARCE WHILE ATTENDING GST INSTRUCTOR TRAINING IN ARLINGTON, TX 08/11/19 TO 08/16/19			
456431	213 - 626900 -		135.00	262632	205420
		DINNER - FOOD ALLOWANCE FOR J PEARCE WHILE ATTENDING GST INSTRUCTOR TRAINING IN ARLINGTON, TX 08/11/19 TO 08/16/19			
	# of Claims	2	Vendor Payment Total	237.00	
JOANNE MCDONALD					
457371	290 - 610700 -		285.00	263580	205668
		STATE FLAGS 4'X6' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS State and U.S.: Cotton, Nylon, Polyester, and Wool			
457371	290 - 610700 -		426.50	263580	205668
		US FLAGS 5'X8' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS State and U.S.: Cotton, Nylon, Polyester, and Wool			
	# of Claims	2	Vendor Payment Total	711.50	
JOCELYN LANE					
457482	010 - 505800 -		100.00	263692	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JOHN (JASE) PAYNE					
457381	411 - 623700 - 41136		11.00	263590	205729
		Meals LUCH ON 8/01			
457381	411 - 623700 - 41136		21.00	263590	205729
		Meals DINNER FOR JASE PAYNE JULY 31 WHILE ATTENDING THE NESHOPA COUNTY FAIR PHILIDELPHIA MS			
	# of Claims	2	Vendor Payment Total	32.00	
JOHN M MCGUFFEE					
457224	815 - 611000 -		200.00	263427	205631
		SERVICE CALL & LABOR TO CLEAN OUT AC DRAIN LINE IN UPSTAIRS UNIT AND SHOP VAC WATER OUT OF BACKUP DRAIN PAN			
	# of Claims	1	Vendor Payment Total	200.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOHN MCADAMS, CHANCERY CLERK					
457474	515 - 621300 - 77100		36.00	263684	MANUAL
	# of Claims	1	Vendor Payment Total	36.00	
JOHNNY LOREN					
456385	825 - 611300 -		235.00	262587	205316
REPAIR AND RECOVER SEAT FOR ID 2430 (2006 GMC TRUCK)					
	# of Claims	1	Vendor Payment Total	235.00	
JOSH BROMEN					
456388	145 - 622300 -		1,500.00	262590	205539
Fees (Not Otherwise Classified)TUITION REIMBURSEMENT FOR JOSHUA BROMEN FOR PUBLIC SAFETY LAW GRADES "A"					
	# of Claims	1	Vendor Payment Total	1,500.00	
JULIE D. TEATER					
456452	213 - 627900 -		1,400.00	262651	203200
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
	# of Claims	1	Vendor Payment Total	1,400.00	
KAYCE NICOLE LOWE					
457113	213 - 620900 -		400.00	263316	205708
CRIMINAL RESEARCH FOR THE GULFPORT POLICE DEPT FOR THE MONTH OF JULY					
	# of Claims	1	Vendor Payment Total	400.00	
KEELING CO					
456845	445 - 610700 - 02825		413.56	263039	205454
Valves, Brass and Copper VALVE FOR SPLASH PAD					
	# of Claims	1	Vendor Payment Total	413.56	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
KENS HARDWARE & MARINE SUPPLY						
	456540	445 - 611300 -		189.80	262736	201063
	Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR MARINE SUPPLIES AS NEEDED HARBOR					
	457541	445 - 611300 -		16.70	263754	201063
	Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR MARINE SUPPLIES AS NEEDED HARBOR					
		# of Claims	2	Vendor Payment Total	206.50	
KERN STUDIOS, LLC						
	456850	411 - 627800 - 41201		4,000.00	263044	205287
	Scenery and Props PROPS FOR BOO BASH TREE,SALLY, WITCH , DAY OD THE DEAD PERSON, ETC					
		# of Claims	1	Vendor Payment Total	4,000.00	
KINGS SPRINKLER SYSTEMS INC						
	457182	411 - 620900 -		4,030.00	263386	205572
	AS PER BIDS RECEIVED ON 6-12-2019; CITY COUNCIL APPROVAL ON 07-16-19; CONTRACT A					
	-					
		# of Claims	1	Vendor Payment Total	4,030.00	
KIRK AUTO WORLD INC						
	456688	411 - 630200 -		91.00	262883	204606
	OPTION CODE XF8 TRAILER TOW PACKAGE					
	456688	411 - 630200 -		228.00	262883	204606
	TERRAIN TIRES OPTION CODE TTB					
	456688	411 - 630200 -		400.00	262883	204606
	DELIVERY OF TRUCKS					
	456688	411 - 630200 -		2,300.00	262883	204606
	OPTION CODE 278 V8 HEMI ENGINE					
	456688	411 - 630200 -		20,259.00	262883	204606
	STATE CONTRACT ## 8200042050- ITEM #070-4852310-9 DODGE RAM 1500 CREWW CAB 2 WHEEL DRIVE WHITE FOR ED HAYDEN AND RANDY WALES					
	456689	411 - 630200 -		91.00	262884	204606
	OPTION CODE XF8 TRAILER TOW PACKAGE					
	456689	411 - 630200 -		228.00	262884	204606
	TERRAIN TIRES OPTION CODE TTB					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456689	411 - 630200 -		400.00	262884	204606
DELIVERY OF TRUCKS					
456689	411 - 630200 -		2,300.00	262884	204606
OPTION CODE 278 V8 HEMI ENGINE					
456689	411 - 630200 -		20,259.00	262884	204606
STATE CONTRACT ## 8200042050- ITEM #070-4852310-9 DODGE RAM 1500 CREWW CAB 2					
WHEEL DRIVE WHITE FOR ED HAYDEN AND RANDY WALES					
# of Claims		10	Vendor Payment Total	46,556.00	
KRISTY R. ADAMS					
456714	010 - 210601 -		2,013.00	262909	MANUAL
# of Claims		1	Vendor Payment Total	2,013.00	
LAND SHAPER INC					
456330	815 - 614300 -		5,180.00	262532	205274
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					
456601	815 - 614300 -		13,500.00	262797	205323
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					
457061	815 - 614300 -		5,400.00	263264	205455
TOP SOIL 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					
457061	815 - 614300 -		22,200.00	263264	205455
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					
# of Claims		4	Vendor Payment Total	46,280.00	
LANGUAGE LINE SERVICES					
457478	213 - 626001 -		208.39	263688	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	208.39
LAWMENS AND SHOOTERS SUPPLY INC					
457030	213 - 612500 -		729.60	263233	203409
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
# of Claims			1	Vendor Payment Total	729.60
LEE C. RUSSELL					
456642	125 - 621500 -		4,167.00	262836	204020
AS PER CITY COUNCIL APPROVAL ON 09-18-19; PROIVDE SERVICES OF LEGAL COUNSEL TO INDIGENT PERSONS CHARGED WITH POTENTIAL LOSS OF LIBERTY OFFENSES UNDER STATE LAW AND ITS MUNICIPAL ORDINANCES					
456643	125 - 621500 -		4,167.00	262837	204020
AS PER CITY COUNCIL APPROVAL ON 09-18-19; PROIVDE SERVICES OF LEGAL COUNSEL TO INDIGENT PERSONS CHARGED WITH POTENTIAL LOSS OF LIBERTY OFFENSES UNDER STATE LAW AND ITS MUNICIPAL ORDINANCES					
456644	125 - 621500 -		4,167.00	262838	204020
AS PER CITY COUNCIL APPROVAL ON 09-18-19; PROIVDE SERVICES OF LEGAL COUNSEL TO INDIGENT PERSONS CHARGED WITH POTENTIAL LOSS OF LIBERTY OFFENSES UNDER STATE LAW AND ITS MUNICIPAL ORDINANCES					
# of Claims			3	Vendor Payment Total	12,501.00
LEE J JOHNSON					
456360	311 - 620900 -		160.00	262562	205185
BUCKET OPERATOR					
456360	311 - 620900 -		240.00	262562	205185
3 EMPLOYEES AT 4 HOURS EACH					
456360	311 - 620900 -		300.00	262562	205185
DUMP TRUCK					
456360	311 - 620900 -		600.00	262562	205185
CUT DOWN AND REMOVE LARGE TREE LIMBS HANGING OVER THE HOUSE AT 617 MISSISSIPPI ST, SR #233317 -- BOBCAT					
456360	311 - 620900 -		1,700.00	262562	205185
BUCKET TRUCK					
# of Claims			5	Vendor Payment Total	3,000.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEE TRACTOR CO INC					
456597	311 - 612200 -		873.67	262793	205056
CUTTING TEETH. CARBINE, FOR ID 12202 (36" BRADCON MULCHER)					
457037	311 - 612200 -		373.75	263240	205150
MISC FEES (ENVIRONMENTAL = \$172.50; MISC SHOT SUPPLIES AND FEES) = \$201.25)ADDITIONAL WORK ONCE INSIDE FOUND WRONG THAT HAD TO BE DONE: SEE ADDITIONAL QUOTE: EMAIL ATTACHED ALSO					
457037	311 - 612200 -		515.60	263240	205150
TRANSMISSION OIL (5 GALLON CONTAINERS)					
457037	311 - 612200 -		2,875.00	263240	205150
LABOR TO DISASSEMBLE (SPLIT) TRANSMISSION TO DIAGNOS TRANSMISSION NOT WORKING CORRECTLY					
457037	311 - 612200 -		3,050.57	263240	205150
Transmission (Main, Transfer Case, Chain and Final Drives) Maintenance and Repair ADDITIONAL PARTS AND FEE					
457166	311 - 612200 -		187.02	263370	205541
PARTS TO REPAIR ID 3562(2008 CASE BACKHOE) PER VENDOR QUOTE					
457212	815 - 612200 -		52.99	263416	205576
HYDRAULIC STREAINER FILTER P/N YN50V00002S001					
457212	815 - 612200 -		78.72	263416	205576
HYDRAULIC FILTER P/N YN52V01021P1 FOR ID 9005 (2013 KOBELCO EXCAVATOR)					
457518	311 - 612200 -		1.56	263729	200983
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
457518	311 - 612200 -		12.19	263729	200983
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
457518	311 - 612200 -		39.97	263729	200983
BLANKET PURCHASE ORDER FOR PURCHASES BEGINNING OCTOBER 1, 2018 UNTIL FUNDS CONSUMED.					
		# of Claims	11	Vendor Payment Total	8,061.04
LEXISNEXIS					
456373	213 - 621900 -		274.00	262575	MANUAL
		# of Claims	1	Vendor Payment Total	274.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LIFELOC TECHNOLOGIES INC					
456936	213 - 610700 -		201.65	263138	204624
ITEM #13046 / EASYTAB MOUTHPIECE FOR LIFELOC PBT / PKG OF 250					
		# of Claims	1	Vendor Payment Total	201.65
LOUIS SMITH WELDING					
456603	825 - 612200 -		420.00	262799	205393
LABOR AND WELDING MATERIALS TO REPAIR BRACE FOR LIFTING ARM ON ROLL-OFF TRUCK ID 2385					
		# of Claims	1	Vendor Payment Total	420.00
LOWES OF GULFPORT MS 466					
456315	213 - 611000 -		68.96	262517	204823
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
456316	213 - 611000 -		170.04	262518	204823
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
456317	213 - 611000 -		25.96	262519	204823
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
456318	213 - 611000 -		21.81	262520	204823
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
456319	213 - 611000 -		4.74	262521	204823
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
456320	213 - 611000 -		511.74	262522	204823
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
456403	290 - 610700 -		258.73	262605	204168
BLANKET PURCHASE ORDER					
456472	213 - 611000 -		37.64	262669	204823
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
456473	213 - 611000 -		19.80	262670	204823
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
456476	213 - 611000 -		162.85	262673	204823
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
456478	411 - 611000 -		174.63	262675	205235
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS					
456479	411 - 611000 -		99.28	262676	205235
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456492	290 - 610700 -		183.08	262689	204168
BLANKET PURCHASE ORDER					
456516	290 - 610700 -		151.05	262713	205517
269584 HUSQ 28CC 2 CYCLE HANDHELD GAS LEAF BLOWER Blowers, Lawn, Power					
456518	213 - 611300 -		10.21	262715	203445
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
456651	213 - 611000 -		435.24	262845	204823
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
456653	213 - 611000 -		59.84	262847	204823
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
456658	213 - 611000 -		584.97	262852	205568
ITEM# 1048618 / CRAFTSMAN 54 IN 6 DRAWER TOP CHEST (QUOTE 585665636)					
456658	213 - 611000 -		677.97	262852	205568
ITEM# 1048619 / CRAFTSMAN 54 IN 8 DRAWER CABINET					
456673	825 - 610700 -		4.51	262867	205092
ITEM #896795: AIR BLOW GUN, HIGH FLOW, KOBALT					
456673	825 - 610700 -		4.79	262867	205092
ITEM #896794: BLOW GUN, W/ SAFETY NOZZLE, KOBALT					
456673	825 - 610700 -		5.98	262867	205092
ITEM #1166881: SOFTSOAP, 50 OZ REFILL					
456673	825 - 610700 -		6.00	262867	205092
ITEM #456832: PLUMBERS TAPE, 5 PACK, BLUE HAWK					
456673	825 - 610700 -		6.29	262867	205092
LINES 5-8: REPLACEMENT AIR TOOLS -- ITEM #3453: AIR CHUCK, DUAL, KOBALT					
456673	825 - 610700 -		7.02	262867	205092
ITEM #1277026: TIRE INFLATOR, GARAGE, 12"					
456673	825 - 610700 -		11.80	262867	205092
ITEM #789696: GLASS CLEANER, 23 FL OZ, WINDEX					
456673	825 - 610700 -		21.82	262867	205092
LINES 1-4: RESTOCK INVENTORY -- ITEM #657125: TRASH BAG, 30 GAL, 36 PK, HEFTY					
456673	825 - 610700 -		125.29	262867	205092
LINE 9: REQUIRED FOR CONSTRUCTION CREWS TO USE IN CONJUNCTION WITH TRENCH BOXES (OSHA) -- ITEM #551955: RAMP, 2'3" X 2'3", 600 LB CAP, PLASTIC					
456674	825 - 610700 -		9.23	262868	205092
ITEM #896795: AIR BLOW GUN, HIGH FLOW, KOBALT					
456674	825 - 610700 -		9.82	262868	205092
ITEM #896794: BLOW GUN, W/ SAFETY NOZZLE, KOBALT					
456674	825 - 610700 -		12.25	262868	205092
ITEM #1166881: SOFTSOAP, 50 OZ REFILL					
456674	825 - 610700 -		12.28	262868	205092
ITEM #456832: PLUMBERS TAPE, 5 PACK, BLUE HAWK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456674	825 - 610700 -		12.88	262868	205092
LINES 5-8: REPLACEMENT AIR TOOLS -- ITEM #3453: AIR CHUCK, DUAL, KOBALT					
456674	825 - 610700 -		14.37	262868	205092
ITEM #1277026: TIRE INFLATOR, GARAGE, 12"					
456674	825 - 610700 -		24.16	262868	205092
ITEM #789696: GLASS CLEANER, 23 FL OZ, WINDEX					
456674	825 - 610700 -		44.67	262868	205092
LINES 1-4: RESTOCK INVENTORY -- ITEM #657125: TRASH BAG, 30 GAL, 36 PK, HEFTY					
456674	825 - 610700 -		256.46	262868	205092
LINE 9: REQUIRED FOR CONSTRUCTION CREWS TO USE IN CONJUNCTION WITH TRENCH BOXES (OSHA) -- ITEM #551955: RAMP, 2'3" X 2'3", 600 LB CAP, PLASTIC					
456675	825 - 610700 -		0.52	262869	205092
ITEM #896795: AIR BLOW GUN, HIGH FLOW, KOBALT					
456675	825 - 610700 -		0.55	262869	205092
ITEM #896794: BLOW GUN, W/ SAFETY NOZZLE, KOBALT					
456675	825 - 610700 -		0.69	262869	205092
ITEM #456832: PLUMBERS TAPE, 5 PACK, BLUE HAWK					
456675	825 - 610700 -		0.69	262869	205092
ITEM #1166881: SOFTSOAP, 50 OZ REFILL					
456675	825 - 610700 -		0.72	262869	205092
LINES 5-8: REPLACEMENT AIR TOOLS -- ITEM #3453: AIR CHUCK, DUAL, KOBALT					
456675	825 - 610700 -		0.81	262869	205092
ITEM #1277026: TIRE INFLATOR, GARAGE, 12"					
456675	825 - 610700 -		1.35	262869	205092
ITEM #789696: GLASS CLEANER, 23 FL OZ, WINDEX					
456675	825 - 610700 -		2.50	262869	205092
LINES 1-4: RESTOCK INVENTORY -- ITEM #657125: TRASH BAG, 30 GAL, 36 PK, HEFTY					
456675	825 - 610700 -		14.37	262869	205092
LINE 9: REQUIRED FOR CONSTRUCTION CREWS TO USE IN CONJUNCTION WITH TRENCH BOXES (OSHA) -- ITEM #551955: RAMP, 2'3" X 2'3", 600 LB CAP, PLASTIC					
456686	611 - 610700 -		18.00	262881	204830
BLANKET PO FOR MISCELLANEOUS LOW DOLLAR ITEMS FOR URBAN DEVELOPMENT					
456687	611 - 610700 -		22.26	262882	204830
BLANKET PO FOR MISCELLANEOUS LOW DOLLAR ITEMS FOR URBAN DEVELOPMENT					
456784	213 - 611000 -		602.62	262979	205640
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
456836	445 - 611000 -		87.22	263030	204723
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED HARBOR					
456899	010 - 505800 - 62100		535.62	263102	205687
Locks and Keys ESTIMATE FOR NEW LOCKS AT DEPOT					
456949	213 - 611300 -		131.97	263152	203445

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	456981	411 - 611000 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	10.04	263184	205235
	456982	411 - 611000 -	Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS	31.78	263185	205235
	456983	411 - 611000 -	Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS	8.44	263186	205235
	456984	411 - 611000 -	Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS	11.66	263187	205235
	456985	411 - 611000 -	Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS	302.28	263188	205235
	456986	411 - 611000 -	Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS	68.93	263189	205235
	457126	290 - 610700 -	Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED FOR REPAIRS AND MAINTENANCE OF CITY BLDGS	29.22	263330	204168
	457538	445 - 611000 -	BLANKET PURCHASE ORDER	45.66	263751	204723
	457555	445 - 627900 - 02818	Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE ITEMS AS NEEDED HARBOR	1,237.90	263768	205234
	457556	445 - 627900 - 02818	Hardware and Related Items (Not Otherwise Classified)CHRISTMAS LIGHT SHOW MISC HARDWARE ITEMS AS NEEDED	247.42	263769	205234
	457557	445 - 627900 - 02818	Hardware and Related Items (Not Otherwise Classified)CHRISTMAS LIGHT SHOW MISC HARDWARE ITEMS AS NEEDED	59.80	263770	205234
	457558	445 - 627900 - 02818	Hardware and Related Items (Not Otherwise Classified)CHRISTMAS LIGHT SHOW MISC HARDWARE ITEMS AS NEEDED	462.73	263771	205234
			Hardware and Related Items (Not Otherwise Classified)CHRISTMAS LIGHT SHOW MISC HARDWARE ITEMS AS NEEDED			
		# of Claims	64	Vendor Payment Total	8,183.91	
LYLE MACHINERY	456406	311 - 612200 -		4,979.76	262608	205264

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PARTS TO REPLACE BOOM ARM ASSEMBLY FOR ID 3561 (2008 BOBCAT MINI EXCAVATOR)					
PER ATTACHED VENDODR QUOTE					
457012	311 - 612200 -		173.78	263215	205653
CONTROL BEARING P/N B6677904-908 FOR ID 3561 (2008 BOBCAT MINIHOE)					
457042	311 - 611300 -		21.84	263245	205552
COUPLER INSTALL KIT P/N B6679837					
457042	311 - 612200 -		54.45	263245	205552
COUPLER, HYDRAULIC P/N B6680018					
457042	311 - 612200 -		72.36	263245	205552
Hydraulic System Components and Parts PIN P/N 6713961 EMERGENCY FGT					
457043	311 - 611300 -		36.37	263246	205552
COUPLER INSTALL KIT P/N B6679837					
457043	311 - 612200 -		90.70	263246	205552
COUPLER, HYDRAULIC P/N B6680018					
457043	311 - 612200 -		120.54	263246	205552
Hydraulic System Components and Parts PIN P/N 6713961 EMERGENCY FGT					
457064	825 - 612200 -		13.57	263267	205516
ADDITIONAL PART					
457064	825 - 612200 -		66.20	263267	205516
HYDRAULIC OIL FILTER P/N 7275347 FOR ID 7033 (2017 BOBCAT EXCAVATOR)					
457097	311 - 614000 -		135.00	263300	205588
HYDRAULIC FLUID, BOBCAT P/N B6903117 FOR USE IN BOBCAT EQUIPMENT					
457144	311 - 612200 -		134.62	263348	205545
TRACK ROLLER, TOP P/N B1736983					
457144	311 - 612200 -		280.40	263348	205545
TRAC ROLLER, BOTTOM P/N B7013575					
457167	311 - 612200 -		336.28	263371	205577
CARRIER ROLLER ASSEMBLY-TOP P/N 22P-00101					
457167	311 - 612200 -		425.34	263371	205577
TRACK ROLLER - BOTTOM P/N 201-30-00314					
457223	825 - 614000 -		125.52	263426	205588
HYDRAULIC FLUID, BOBCAT P/N B6903117 FOR USE IN BOBCAT EQUIPMENT					
457223	815 - 614000 -		134.92	263426	205588
HYDRAULIC FLUID, BOBCAT P/N B6903117 FOR USE IN BOBCAT EQUIPMENT					
# of Claims			17	Vendor Payment Total	7,201.65
M J DONOVAN ENTERPRISES					
456973	213 - 611300 -		525.55	263176	202213
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	525.55	
MAIL FINANCE INC					
456978	135 - 626700 -		188.85	263181	MANUAL
	# of Claims	1	Vendor Payment Total	188.85	
MARCUS MONROE					
456515	611 - 625500 -		94.00	262712	205491
0811H-05-027.000 THOMPkins LOT CLEAN UP AWARDED CC 7/2/19					
	# of Claims	1	Vendor Payment Total	94.00	
MARGARET LIZANA DIBBLE					
456713	010 - 210601 -		17.00	262908	MANUAL
	# of Claims	1	Vendor Payment Total	17.00	
MAYER ELECTRIC SUPPLY					
456839	445 - 611000 -		720.20	263033	205179
Circuit Breakers, Load Centers, Boxes, and Panelboards AAAQCF2050 BREAKER FOR MARINA					
	# of Claims	1	Vendor Payment Total	720.20	
MCC INNOVATIONS LLC					
456557	115 - 622100 -		61.91	262752	205592
SCANNED MINUTE BOOK PAGES TO BE POSTED ON WEBSITE - ARCHIVED MINUTES					
456557	115 - 622100 -		938.09	262752	205592
WEBLINK RENEWAL 2019					
456558	115 - 622100 -		4.09	262753	205592
SCANNED MINUTE BOOK PAGES TO BE POSTED ON WEBSITE - ARCHIVED MINUTES					
456558	115 - 622100 -		61.91	262753	205592
WEBLINK RENEWAL 2019					
	# of Claims	4	Vendor Payment Total	1,066.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MCCLATCHY NEWSPAPERS					
456462	611 - 626100 -		28.92	262659	204032
Newspaper and Publication Advertising					
456765	145 - 626100 -		3.68	262958	205639
PUBLICATION OF ORDINANCE 3005					
456765	145 - 626100 -		3.71	262958	205639
PUBLICATION OF ORDINANCE 2999					
456765	145 - 626100 -		3.73	262958	205639
PUBLICATION OF ORDINANCE 3006					
456765	145 - 626100 -		3.77	262958	205639
PUBLICATION OF ORDINANCE 3002					
456765	145 - 626100 -		3.82	262958	205639
PUBLICATION OF ORDINANCE 3003					
456765	145 - 626100 -		4.04	262958	205639
PUBLICATION OF ORDINANCE 2998					
456765	145 - 626100 -		4.06	262958	205639
PUBLICATION OF ORDINANCE 3000					
456765	145 - 626100 -		4.09	262958	205639
PUBLICATION OF ORDINANCE 3001					
456765	145 - 626100 -		4.14	262958	205639
PUBLICATION OF ORDINANCE 3004					
456766	145 - 626100 -		3.38	262960	205639
PUBLICATION OF ORDINANCE 3005					
456766	145 - 626100 -		3.41	262960	205639
PUBLICATION OF ORDINANCE 2999					
456766	145 - 626100 -		3.42	262960	205639
PUBLICATION OF ORDINANCE 3006					
456766	145 - 626100 -		3.46	262960	205639
PUBLICATION OF ORDINANCE 3002					
456766	145 - 626100 -		3.51	262960	205639
PUBLICATION OF ORDINANCE 3003					
456766	145 - 626100 -		3.71	262960	205639
PUBLICATION OF ORDINANCE 2998					
456766	145 - 626100 -		3.72	262960	205639
PUBLICATION OF ORDINANCE 3000					
456766	145 - 626100 -		3.75	262960	205639
PUBLICATION OF ORDINANCE 3001					
456766	145 - 626100 -		3.80	262960	205639
PUBLICATION OF ORDINANCE 3004					
456767	145 - 626100 -		3.70	262961	205639

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PUBLICATION OF ORDINANCE 3005					
456767	145 - 626100 -		3.72	262961	205639
PUBLICATION OF ORDINANCE 2999					
456767	145 - 626100 -		3.73	262961	205639
PUBLICATION OF ORDINANCE 3006					
456767	145 - 626100 -		3.78	262961	205639
PUBLICATION OF ORDINANCE 3002					
456767	145 - 626100 -		3.84	262961	205639
PUBLICATION OF ORDINANCE 3003					
456767	145 - 626100 -		4.06	262961	205639
PUBLICATION OF ORDINANCE 2998					
456767	145 - 626100 -		4.07	262961	205639
PUBLICATION OF ORDINANCE 3000					
456767	145 - 626100 -		4.10	262961	205639
PUBLICATION OF ORDINANCE 3001					
456767	145 - 626100 -		4.16	262961	205639
PUBLICATION OF ORDINANCE 3004					
456768	145 - 626100 -		3.72	262963	205639
PUBLICATION OF ORDINANCE 3005					
456768	145 - 626100 -		3.75	262963	205639
PUBLICATION OF ORDINANCE 2999					
456768	145 - 626100 -		3.76	262963	205639
PUBLICATION OF ORDINANCE 3006					
456768	145 - 626100 -		3.81	262963	205639
PUBLICATION OF ORDINANCE 3002					
456768	145 - 626100 -		3.86	262963	205639
PUBLICATION OF ORDINANCE 3003					
456768	145 - 626100 -		4.09	262963	205639
PUBLICATION OF ORDINANCE 2998					
456768	145 - 626100 -		4.10	262963	205639
PUBLICATION OF ORDINANCE 3000					
456768	145 - 626100 -		4.13	262963	205639
PUBLICATION OF ORDINANCE 3001					
456768	145 - 626100 -		4.18	262963	205639
PUBLICATION OF ORDINANCE 3004					
456769	145 - 626100 -		3.43	262964	205639
PUBLICATION OF ORDINANCE 3005					
456769	145 - 626100 -		3.46	262964	205639
PUBLICATION OF ORDINANCE 2999					
456769	145 - 626100 -		3.46	262964	205639
PUBLICATION OF ORDINANCE 3006					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456769	145 - 626100 -	PUBLICATION OF ORDINANCE 3002	3.51	262964	205639
456769	145 - 626100 -	PUBLICATION OF ORDINANCE 3003	3.56	262964	205639
456769	145 - 626100 -	PUBLICATION OF ORDINANCE 2998	3.77	262964	205639
456769	145 - 626100 -	PUBLICATION OF ORDINANCE 3000	3.78	262964	205639
456769	145 - 626100 -	PUBLICATION OF ORDINANCE 3001	3.81	262964	205639
456769	145 - 626100 -	PUBLICATION OF ORDINANCE 3004	3.86	262964	205639
456770	145 - 626100 -	PUBLICATION OF ORDINANCE 3005	3.48	262965	205639
456770	145 - 626100 -	PUBLICATION OF ORDINANCE 2999	3.51	262965	205639
456770	145 - 626100 -	PUBLICATION OF ORDINANCE 3006	3.53	262965	205639
456770	145 - 626100 -	PUBLICATION OF ORDINANCE 3002	3.56	262965	205639
456770	145 - 626100 -	PUBLICATION OF ORDINANCE 3003	3.61	262965	205639
456770	145 - 626100 -	PUBLICATION OF ORDINANCE 2998	3.82	262965	205639
456770	145 - 626100 -	PUBLICATION OF ORDINANCE 3000	3.84	262965	205639
456770	145 - 626100 -	PUBLICATION OF ORDINANCE 3001	3.86	262965	205639
456770	145 - 626100 -	PUBLICATION OF ORDINANCE 3004	3.91	262965	205639
456771	145 - 626100 -	PUBLICATION OF ORDINANCE 3005	3.77	262966	205639
456771	145 - 626100 -	PUBLICATION OF ORDINANCE 2999	3.80	262966	205639
456771	145 - 626100 -	PUBLICATION OF ORDINANCE 3006	3.82	262966	205639
456771	145 - 626100 -	PUBLICATION OF ORDINANCE 3002	3.86	262966	205639
456771	145 - 626100 -	PUBLICATION OF ORDINANCE 3003	3.91	262966	205639
456771	145 - 626100 -		4.14	262966	205639

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PUBLICATION OF ORDINANCE 2998					
456771	145 - 626100 -		4.16	262966	205639
PUBLICATION OF ORDINANCE 3000					
456771	145 - 626100 -		4.18	262966	205639
PUBLICATION OF ORDINANCE 3001					
456771	145 - 626100 -		4.24	262966	205639
PUBLICATION OF ORDINANCE 3004					
456772	145 - 626100 -		3.36	262967	205639
PUBLICATION OF ORDINANCE 3005					
456772	145 - 626100 -		3.38	262967	205639
PUBLICATION OF ORDINANCE 2999					
456772	145 - 626100 -		3.40	262967	205639
PUBLICATION OF ORDINANCE 3006					
456772	145 - 626100 -		3.43	262967	205639
PUBLICATION OF ORDINANCE 3002					
456772	145 - 626100 -		3.48	262967	205639
PUBLICATION OF ORDINANCE 3003					
456772	145 - 626100 -		3.68	262967	205639
PUBLICATION OF ORDINANCE 2998					
456772	145 - 626100 -		3.70	262967	205639
PUBLICATION OF ORDINANCE 3000					
456772	145 - 626100 -		3.72	262967	205639
PUBLICATION OF ORDINANCE 3001					
456772	145 - 626100 -		3.77	262967	205639
PUBLICATION OF ORDINANCE 3004					
456773	145 - 626100 -		3.39	262968	205639
PUBLICATION OF ORDINANCE 3005					
456773	145 - 626100 -		3.42	262968	205639
PUBLICATION OF ORDINANCE 2999					
456773	145 - 626100 -		3.44	262968	205639
PUBLICATION OF ORDINANCE 3006					
456773	145 - 626100 -		3.47	262968	205639
PUBLICATION OF ORDINANCE 3002					
456773	145 - 626100 -		3.52	262968	205639
PUBLICATION OF ORDINANCE 3003					
456773	145 - 626100 -		3.73	262968	205639
PUBLICATION OF ORDINANCE 2998					
456773	145 - 626100 -		3.74	262968	205639
PUBLICATION OF ORDINANCE 3000					
456773	145 - 626100 -		3.76	262968	205639
PUBLICATION OF ORDINANCE 3001					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456773	145 - 626100 -		3.81	262968	205639
PUBLICATION OF ORDINANCE 3004					
456876	611 - 626100 -		28.56	263079	204032
Newspaper and Publication Advertising					
	# of Claims	83	Vendor Payment Total	361.08	
MCDANIELS GENERAL MERCHANDISE INC					
456648	290 - 610700 -		38.97	262842	202260
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT REPAIRS					
	# of Claims	1	Vendor Payment Total	38.97	
MCKINNEY PETROLEUM EQUIPMENT INC					
456837	445 - 612200 -		330.00	263031	201892
Calibrating Tanks INSTALLATION OF CALIBRATION BOARDS AND METER CALIBRATION					
HARBOR FUEL DOCK					
	# of Claims	1	Vendor Payment Total	330.00	
MEDICAL ANALYSIS LLC					
456484	911 - 622100 -		9,700.00	262681	MANUAL
	# of Claims	1	Vendor Payment Total	9,700.00	
MICHAEL BEYERSTEDT					
457369	290 - 626900 -		60.00	263578	205769
FOOD ALLOWANCE WHILE ATTENDING 2019 FIRE RESCUE INTERNATIONAL CONFERENCE					
& EXPO IN ATLANTA GA AUGUST 6-10, 2019 BREAKFAST NOT INCLUDED WITH ROOM					
BREAKFAST ONLY FOR TRAVEL DAY (04/10)					
457369	290 - 626900 -		85.00	263578	205769
LUNCH					
457369	290 - 626900 -		135.00	263578	205769
DINNER					
	# of Claims	3	Vendor Payment Total	280.00	
MICHAEL MONROE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456455	611 - 625500 -		17.28	262653	205161
0808H-02-088.088 LOPRESTO LOT CLEAN UP AWARDED 6/18/19 CC					
456455	611 - 625500 -		19.39	262653	205161
0810N-01-036.000 WALKER LOT CLEAN UP AWARDED 6/18/19 CC					
456455	611 - 625500 -		20.09	262653	205161
0811B-04-069.000 HARRIS BUILDING LOT CLEAN UP AWARDED 6/18/19 CC					
456455	611 - 625500 -		20.27	262653	205161
0711J-02-024.000 PICKERING LOT CLEAN UP AWARDED 6/18/19 CC					
456455	611 - 625500 -		20.97	262653	205161
0711O-03-072.000 COMMUNITY BANK LOT CLEAN UP AWARDED 6/18/19 CC					
456456	611 - 625500 -		20.27	262654	205161
0808H-02-088.088 LOPRESTO LOT CLEAN UP AWARDED 6/18/19 CC					
456456	611 - 625500 -		22.75	262654	205161
0810N-01-036.000 WALKER LOT CLEAN UP AWARDED 6/18/19 CC					
456456	611 - 625500 -		23.58	262654	205161
0811B-04-069.000 HARRIS BUILDING LOT CLEAN UP AWARDED 6/18/19 CC					
456456	611 - 625500 -		23.79	262654	205161
0711J-02-024.000 PICKERING LOT CLEAN UP AWARDED 6/18/19 CC					
456456	611 - 625500 -		24.61	262654	205161
0711O-03-072.000 COMMUNITY BANK LOT CLEAN UP AWARDED 6/18/19 CC					
456457	611 - 625500 -		19.40	262655	205161
0808H-02-088.088 LOPRESTO LOT CLEAN UP AWARDED 6/18/19 CC					
456457	611 - 625500 -		21.76	262655	205161
0810N-01-036.000 WALKER LOT CLEAN UP AWARDED 6/18/19 CC					
456457	611 - 625500 -		22.55	262655	205161
0811B-04-069.000 HARRIS BUILDING LOT CLEAN UP AWARDED 6/18/19 CC					
456457	611 - 625500 -		22.75	262655	205161
0711J-02-024.000 PICKERING LOT CLEAN UP AWARDED 6/18/19 CC					
456457	611 - 625500 -		23.54	262655	205161
0711O-03-072.000 COMMUNITY BANK LOT CLEAN UP AWARDED 6/18/19 CC					
456458	611 - 625500 -		20.10	262656	205161
0808H-02-088.088 LOPRESTO LOT CLEAN UP AWARDED 6/18/19 CC					
456458	611 - 625500 -		22.55	262656	205161
0810N-01-036.000 WALKER LOT CLEAN UP AWARDED 6/18/19 CC					
456458	611 - 625500 -		23.37	262656	205161
0811B-04-069.000 HARRIS BUILDING LOT CLEAN UP AWARDED 6/18/19 CC					
456458	611 - 625500 -		23.58	262656	205161
0711J-02-024.000 PICKERING LOT CLEAN UP AWARDED 6/18/19 CC					
456458	611 - 625500 -		24.40	262656	205161
0711O-03-072.000 COMMUNITY BANK LOT CLEAN UP AWARDED 6/18/19 CC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			20	Vendor Payment Total	437.00
MICRO METHODS INC					
456379	815 - 616400 -		50.00	262581	203557
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)					
456380	815 - 616400 -		50.00	262582	203557
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)					
456804	815 - 616400 -		100.00	262999	203557
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)					
457363	815 - 616400 -		150.00	263566	203557
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH - MAY 2019 (EST)					
# of Claims			4	Vendor Payment Total	350.00
MID SOUTH UNIFORM & SUPPLY INC					
456151	213 - 612500 -		301.26	262353	204948
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
456152	213 - 612500 -		969.72	262354	204948
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
456153	213 - 612500 -		72.10	262355	204948
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
456154	213 - 612500 -		148.96	262356	204948
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
456396	290 - 612500 -		297.92	262598	204487
BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc.					
457001	290 - 612500 -		696.64	263204	204585
B538 HONOR GUARD BADGE 3(H) X 1 7/8(W) GOLD W/WHITE SEAL					
457005	290 - 612500 -		13.64	263208	201108
BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc.					
457006	290 - 612500 -		17.00	263209	201108
BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc.					
457114	213 - 612500 -		962.50	263317	204948
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457115	213 - 612500 -		405.13	263318	204948
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
457370	290 - 612500 -		366.70	263579	205753
A2547 CLUTCH COLLAR INSIGNIAS					
457370	290 - 612500 -		870.80	263579	205753
B538 (5/SHIRT) B39 (5/COAT) HIGH GLOW LIEUTENANT BADGE					
# of Claims			12	Vendor Payment Total	5,122.37
MID-SOUTH MACHINERY, INC.					
457111	311 - 612200 -		90.31	263314	205479
MISC SHOP FEES					
457111	311 - 612200 -		994.87	263314	205479
LABOR TO DIAGNOSIS, REMOVE TURBO CHARGER AND REPLACE					
457111	311 - 612200 -		3,521.14	263314	205479
TURBO CHARGER P/N JAF-02496					
457118	311 - 612200 -		621.35	263321	205265
HYDRAULIC PARTS TO REPAIR ID 3560 (2007 CRAWLER EXCAVATOR) PER VENDOR QUOTE					
# of Claims			4	Vendor Payment Total	5,227.67
MIDAMERICA PARTS DISTRIBUTORS CORP					
456506	213 - 611300 -		59.88	262703	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456524	213 - 611300 -		158.38	262721	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456525	213 - 611300 -		72.99	262722	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456526	213 - 611300 -		31.92	262723	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456541	213 - 611300 -		30.84	262737	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456542	213 - 611300 -		426.00	262738	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456543	213 - 611300 -		107.10	262739	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456544	213 - 611300 -		79.19	262740	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456545	213 - 611300 -		67.27	262741	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456546	213 - 611300 -		213.24	262742	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456547	213 - 611300 -		29.68	262743	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456550	213 - 611300 -		41.00	262746	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456551	213 - 611300 -		140.36	262747	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456552	213 - 611300 -		784.42	262748	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457038	313 - 610700 -		59.19	263241	205680
PRESSURE SWITCH P/N S1060 FOR ASSET 12429 (AIR COMPRESSOR)					
457139	213 - 611300 -		134.60	263343	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457140	213 - 611300 -		64.99	263344	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457141	213 - 611300 -		44.17	263345	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457142	213 - 611300 -		201.81	263346	205024
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			19	Vendor Payment Total	2,747.03
MIDSOUTH SOLUTIONS					
456963	213 - 612500 -		176.50	263166	202391
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2017					
457163	213 - 612500 -		170.00	263367	204435
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2017					
457164	213 - 612500 -		2,118.00	263368	204435
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2017					
# of Claims			3	Vendor Payment Total	2,464.50
MIKE MATTHEWS					
456539	311 - 613700 -		321.60	262735	205293
RESTOCK INVENTORY -- DEF (UREA)					
# of Claims			1	Vendor Payment Total	321.60
MIKE SUPPLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456460	611 - 625500 -		58.39	262657	205163
0711K-04-048.000 DAY LOT CLEAN UP AWARDED 6/18/19 CC					
456460	611 - 625500 -		65.30	262657	205163
0808I-03-066.000 TTLBL, LLC LOT CLEAN UP AWARDED 6/18/19 CC					
456460	611 - 625500 -		65.31	262657	205163
0908K-03-033.000 HOLQUIST LOT CLEAN UP AWARDED 6/18/19 CC					
456461	611 - 625500 -		58.39	262658	205163
0711K-04-048.000 DAY LOT CLEAN UP AWARDED 6/18/19 CC					
456461	611 - 625500 -		65.30	262658	205163
0808I-03-066.000 TTLBL, LLC LOT CLEAN UP AWARDED 6/18/19 CC					
456461	611 - 625500 -		65.31	262658	205163
0908K-03-033.000 HOLQUIST LOT CLEAN UP AWARDED 6/18/19 CC					
# of Claims			6	Vendor Payment Total	378.00
MILCO MFG, LLC					
456864	411 - 627900 -		398.94	263067	205566
Transportation of Goods and Other Freight Services FREIGHT CHARGES ORIGINAL P/O 203693					
WE DID NOT PAY FOR THE FREIGHT					
# of Claims			1	Vendor Payment Total	398.94
MISSISSIPPI DEPT OF REVENUE					
456497	411 - 624500 -		24.00	262694	MANUAL
457129	411 - 624500 -		12.00	263333	MANUAL
457129	213 - 624500 -		144.00	263333	MANUAL
# of Claims			3	Vendor Payment Total	180.00
MISSISSIPPI SELECT HEALTH CARE LLC					
457106	150 - 601300 -		3.00	263309	MANUAL
457106	313 - 601300 -		6.00	263309	MANUAL
457106	325 - 601300 -		9.00	263309	MANUAL
457106	611 - 601300 -		9.00	263309	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	457106	115 - 601300 -		15.00	263309	MANUAL
	457106	135 - 601300 -		15.00	263309	MANUAL
	457106	411 - 601300 -		15.00	263309	MANUAL
	457106	125 - 601300 -		18.00	263309	MANUAL
	457106	145 - 601300 -		45.00	263309	MANUAL
	457106	290 - 601300 -		75.00	263309	MANUAL
	457106	213 - 601300 -		108.00	263309	MANUAL
	457217	811 - 601300 -		6.00	263421	MANUAL
# of Claims			12	Vendor Payment Total	324.00	
MISSISSIPPI VALUATIONS						
	457103	357 - 640100 - 02804		2,400.00	263306	MANUAL
	457104	357 - 640100 - 02804		2,400.00	263307	MANUAL
# of Claims			2	Vendor Payment Total	4,800.00	
MITCHELL 1						
	456585	335 - 620900 -		1,324.39	262781	205515
	ANNUAL SUBSCRIPTION AND UPDATE FOR DIAGNOSTIC SOFTWARE FOR MED/HEAVY DUTY TRUCKS					
# of Claims			1	Vendor Payment Total	1,324.39	
MOMAR INC						
	457016	311 - 613700 -		5,362.82	263219	205430
	RESTOCK INVENTORY -- GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)					
# of Claims			1	Vendor Payment Total	5,362.82	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
MOONSHOT RECREATION, LLC						
	456881	445 - 610700 -		1,655.00	263084	204419
Playground Equipment GIGIFUSE UNDER THE SEA BUBBLE PANEL ABOVE DECK FOR PLAYGROUND AT JONES PARK						
	456881	445 - 610700 -		2,220.00	263084	204419
Playground Equipment CHILL SPINNER SURFACE MOUNT						
# of Claims			2	Vendor Payment Total	3,875.00	
MS DEPT OF EMPLOYMENT SECURITY						
	456934	411 - 602800 -		213.43	263136	205667
Employee Assistance Programs (Including Unemployment Compensation Administration Services)2ND QUARTER OF 2019 REIMBURSABLE BILLING: SHANEIKA RICHARDSON-\$40.48,MONICA WHITE-\$166,SHANEA JOSEPH-\$47.43,KHARI LEVY-\$388.60						
	456934	290 - 602800 -		388.60	263136	205667
Employee Assistance Programs (Including Unemployment Compensation Administration Services)2ND QUARTER OF 2019 REIMBURSABLE BILLING: SHANEIKA RICHARDSON-\$40.48,MONICA WHITE-\$166,SHANEA JOSEPH-\$47.43,KHARI LEVY-\$388.60						
	457544	445 - 602800 -		40.48	263757	205667
Employee Assistance Programs (Including Unemployment Compensation Administration Services)2ND QUARTER OF 2019 REIMBURSABLE BILLING: SHANEIKA RICHARDSON-\$40.48,MONICA WHITE-\$166,SHANEA JOSEPH-\$47.43,KHARI LEVY-\$388.60						
# of Claims			3	Vendor Payment Total	642.51	
MS DEPT OF WILDLIFE FISHERIES AND PARKS						
	457469	411 - 624500 -		10.20	263679	MANUAL
	457469	213 - 624500 -		25.20	263679	MANUAL
# of Claims			2	Vendor Payment Total	35.40	
MS GULF COAST COMM COLLEGE						
	456417	290 - 622300 -		6,321.00	262619	204363
EMERGENCY MEDICAL PARAMEDIC TRAINING 2018/2019 FOR JAMES DONLIN, JEFFREY FLYNN, CURTIS SAUCIER 2ND SEMESTER Fireman Training and Instructional Aids and Materials						
	456487	290 - 622300 -		1,690.00	262684	205559

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ON-GOING IN-HOUSE FIRE SAFETY INSTRUCTIONAL EMERGENCY TRAINING - FLOW THROUGH TRAINING					
		# of Claims	2	Vendor Payment Total	8,011.00
MS LAW RESEARCH INSTITUTE					
457031	213 - 610700 -		800.00	263234	205569
AFFIDAVIT STATUTORY REFERENCES AND PENALTIES HANDBOOK - TO HAVE THE MOST ACURATE AND UP TO DATE INFORMATION AVAILABLE FOR CID TO UTILIZE IN CASES					
		# of Claims	1	Vendor Payment Total	800.00
MS POWER COMPANY					
456528	411 - 626002 -		595.02	262725	MANUAL
456528	145 - 626002 -		1,412.94	262725	MANUAL
456528	290 - 626002 -		7,844.56	262725	MANUAL
456528	325 - 625100 -		87,640.92	262725	MANUAL
456661	815 - 626002 -		56.26	262855	MANUAL
456661	825 - 626002 -		1,061.77	262855	MANUAL
456748	290 - 626002 -		489.42	262943	MANUAL
456748	411 - 626002 - 41135		835.90	262943	MANUAL
456748	325 - 625100 -		1,128.90	262943	MANUAL
456748	145 - 626002 -		2,151.45	262943	MANUAL
456965	325 - 625100 -		7,360.46	263168	MANUAL
457207	815 - 626002 -		13,910.05	263411	MANUAL
457207	825 - 626002 -		16,769.92	263411	MANUAL
457383	825 - 626002 -		79.32	263592	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457383	811 - 626002 -		1,003.27	263592	MANUAL
457456	825 - 626002 -		5,904.93	263666	MANUAL
457456	815 - 626002 -		17,619.78	263666	MANUAL
457494	325 - 625100 -		41.20	263705	MANUAL
457494	150 - 626002 -		501.62	263705	MANUAL
457494	411 - 626002 - 41138		1,146.89	263705	MANUAL
457494	411 - 626002 -		1,186.28	263705	MANUAL
457494	290 - 626002 -		1,253.08	263705	MANUAL
457494	145 - 626002 -		1,820.68	263705	MANUAL
457500	411 - 626002 - 41145		547.64	263711	MANUAL
457500	411 - 626002 - 41144		1,105.60	263711	MANUAL
457500	290 - 626002 -		1,241.10	263711	MANUAL
457500	411 - 626002 - 41139		2,526.96	263711	MANUAL
457500	411 - 626002 - 41142		2,921.32	263711	MANUAL
457500	411 - 626002 - 41133		3,449.95	263711	MANUAL
457500	411 - 626002 -		6,120.33	263711	MANUAL
# of Claims			30	Vendor Payment Total	189,727.52

MS STATE DEPT OF HEALTH

457200	815 - 616700 -		40,000.00	263404	205600
ANNUAL WATER QUALITY ANALYSIS FEE					
# of Claims			1	Vendor Payment Total	40,000.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS STATE UNIVERSITY					
456579	115 - 622100 -		200.00	262775	205591
REGISTRATION FEE FOR BRITTANY RODGERS 2019 FALL CMC ACADEMY TO BE HELD IN HATTIESBURG, OCTOBER 23-25					
		# of Claims	1	Vendor Payment Total	200.00
MS UTILITY SUPPLY					
456332	825 - 616100 -		287.20	262534	205295
ITEM #F10061515: COUPLING, 15", PL - CON					
456332	825 - 616100 -		494.20	262534	205295
SEWER REPAIR (J ANDERSON) -- ITEM #SDR26HWSP1514: SEWER PIPE, 15", SDR26, 15" X 14'					
456566	825 - 616100 -		64.00	262762	205263
ITEM #DSTC25: NIPPLE, 2", GALV					
456566	815 - 616700 -		260.00	262762	205263
ITEM #DRHS35: STRAINER, PUMP, 3", ROUND HOLE					
456566	815 - 616700 -		260.00	262762	205263
ITEM #DSHS35: STRAINER, PUMP, 3", SQUARE HOLE					
456566	825 - 616100 -		832.00	262762	205263
RESTOCK INVENTORY -- ITEM #DSF25F20T: FITTING, HOSE, 2 1/2" FNST X 2" FNPT, SWIVEL					
456610	815 - 616700 -		8.58	262806	201377
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
456612	815 - 616700 -		29.57	262807	201377
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
456613	815 - 616700 -		251.12	262808	201377
BLANKET PO FOR OPERATING SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER - DECEMBER 2018 (EST)					
457192	815 - 610700 -		35.40	263396	205198
ITEM #IGCPG: PLUG, 1", MPT, GALV					
457192	815 - 610700 -		96.00	263396	205198
ITEM #IGBKF: BUSHING, 2" X 3/4", MPT - FPT, GALV					
457192	815 - 610700 -		96.86	263396	205198
ITEM #IGBJF: BUSHING, 1 1/2" X 3/4", MPT - FPT, GALV					
457192	815 - 610700 -		122.64	263396	205198
ITEM #IGNHU: NIPPLE, 1 1/4" X 6"L, GALV					
457192	815 - 610700 -		175.20	263396	205198
ITEM #IG9K: ELBOW - 90 DEG, 2", FPT, GALV					
457192	815 - 610700 -		182.40	263396	205198
ITEM #IGNKU: NIPPLE, 2" X 6"L, GALV					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457192	815 - 610700 -		182.88	263396	205198
ITEM #IG4K: ELBOW, 45 DEG, 2", FPT, GALV					
457192	815 - 610700 -		192.00	263396	205198
ITEM #T60001660150: COUPLING, 1 1/4", DRESSER, GALV					
457192	815 - 610700 -		217.56	263396	205198
ITEM #IGNK12: NIPPLE, 2" X 12"L, GALV					
457192	815 - 610700 -		218.43	263396	205198
ITEM #P80S4K: ELBOW, 45 DEG, 2", SW, SCH80					
457192	815 - 610700 -		254.88	263396	205198
ITEM #IGTK: TEE, 2", FPT, GALV					
457192	815 - 610700 -		284.40	263396	205198
ITEM #P80SMAK: ADAPTER, 2", SW-MPT, SCH80					
457192	815 - 610700 -		315.90	263396	205198
ITEM #P80STK: TEE, 2", SW, SCH80					
457192	815 - 610700 -		353.70	263396	205198
ITEM #S819020: ELBOW, 45 DEG, 2", FPT, SCH80					
457192	815 - 610700 -		897.00	263396	205198
ITEM #FTSW4: SADDLE WYE, 4", FLEX, TAP, RUBBER					
457192	815 - 610700 -		1,122.00	263396	205198
RESTOCK INVENTORY -- ITEM #FC8777NL: COUPLING, 2", MPT - PVC, BRASS, PACK JOINT					
457211	815 - 616700 -		493.64	263415	205095
SECTION XI (PVC-CLAY), ITEM 5: COUPLING, 8" X 8", PL - CL					
457211	815 - 616700 -		624.00	263415	205095
LINES 2-11 AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- JOINT CONNECTIONS					
SECTION, ITEM 1: COUPLING, 3/4", CTS, BRASS, PACK JOINT					
# of Claims		27	Vendor Payment Total	8,351.56	
MULTI SERVICE TECHNOLOGY SOLUTIONS INC					
456865	411 - 610700 -		146.36	263068	205564
Surveillance Cameras and Counter-surveillance Equipment and Supplies DRONE FOR LEISURE SERVICES					
# of Claims		1	Vendor Payment Total	146.36	
NATIONAL PRIZE AND TOY					
457377	411 - 627800 -		60.00	263586	205695
Novelties #4 BALLOONS FOR GAMES LEISURE SERVICES					
457377	411 - 627800 -		216.00	263586	205695
Novelties 9" BREAK A PLATE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457377	411 - 627800 -		719.00	263586	205695
Novelties PIRATE HEAD BANDS					
		# of Claims	3	Vendor Payment Total	995.00
NECAISE LOCKSMITH SERVICE INC					
456150	213 - 611300 -		493.00	262352	200981
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
456504	213 - 611000 -		50.00	262701	202178
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
456752	213 - 611000 -		16.00	262947	202178
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
457011	213 - 611000 -		3.50	263214	202178
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
457029	213 - 611300 -		7.49	263232	200981
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
457040	290 - 610700 -		112.00	263243	205705
TRANSPONDER KEY FOR 2014 FORD EXPLORER Locks and Keys					
		# of Claims	6	Vendor Payment Total	681.99
NEXT STEP INNOVATION LLC					
456746	150 - 610400 -		495.00	262941	205507
PDQDEPLOYEM-SUL PDQ DEPLOY SINGLE USER LICENSE					
		# of Claims	1	Vendor Payment Total	495.00
NICKY JOHNS					
456359	311 - 620900 -		80.00	262561	205180
LABORER					
456359	311 - 620900 -		120.00	262561	205180
BUCKET OPERATOR					
456359	311 - 620900 -		200.00	262561	205180
REMOVE TREE AND GRIND STUMP AT 11580 OTTO AVE, SR #226880 -- CLIMBER					
456359	311 - 620900 -		400.00	262561	205180
BUCKET TRUCK					
456359	311 - 620900 -		400.00	262561	205180
LOADER TRUCK					
		# of Claims	5	Vendor Payment Total	1,200.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NORMA JEAN SOROE					
456512	611 - 622100 -		495.00	262709	205390
BLANKET PO FOR Court Reporting Services					
456676	611 - 622100 -		174.53	262870	205390
BLANKET PO FOR Court Reporting Services					
# of Claims			2	Vendor Payment Total	669.53
O REILLY AUTO PARTS					
456404	411 - 611300 -		117.46	262606	205400
WINDSHIELD WIPER MOTOR P/N 602-130 FOR ID 2367 (2004 DODGE PICKUP)					
456408	621 - 611300 -		26.99	262610	205348
WASHER PUMP P/N 11-5335					
456408	621 - 611300 -		31.51	262610	205348
SPEED SENSOR FOR RIGHT FRONT WHEEL P/N ALS1133					
456490	290 - 611300 -		25.88	262687	204924
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
456491	290 - 611300 -		110.75	262688	204924
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
456502	213 - 611300 -		2.36	262699	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456503	213 - 611300 -		367.99	262700	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456576	335 - 610700 -		34.99	262772	205392
PULLEY PULLER P/N 67010 FOR SHOP USE					
456659	213 - 611300 -		183.32	262853	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456660	213 - 611300 -		240.00	262854	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456662	213 - 611300 -		103.41	262856	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456663	213 - 611300 -		68.35	262857	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456665	213 - 611300 -		-44.19	262859	205077
456666	213 - 611300 -		78.44	262860	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456667	213 - 611300 -		-50.14	262861	205077
456668	213 - 611300 -		161.64	262862	205077

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456669	213 - 611300 -		209.06	262863	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456671	213 - 611300 -		187.06	262865	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456733	311 - 612200 -		42.00	262928	205351
GRASE SEAL P/N 442251					
456733	311 - 612200 -		49.64	262928	205351
WHEEL BERING SET P/N A-4					
456733	311 - 612200 -		53.44	262928	205351
WHEEL BEARING P/N A17					
457008	213 - 611300 -		11.94	263211	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457009	213 - 611300 -		140.00	263212	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457010	213 - 611300 -		35.98	263213	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457046	213 - 611300 -		8.73	263249	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457047	213 - 611300 -		37.10	263250	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457048	213 - 611300 -		84.14	263251	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457049	213 - 611300 -		72.16	263252	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457050	213 - 611300 -		45.83	263253	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457051	213 - 611300 -		45.83	263254	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457052	213 - 611300 -		44.89	263255	205077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457081	315 - 611300 -		24.00	263284	205678
SPARK PLUG FOR ID 1170					
457081	315 - 611300 -		58.14	263284	205678
FRONT SHOCK FOR ID 1170					
457081	315 - 611300 -		116.20	263284	205678
IGNITON COIL P/N FD487 FOR ID 1170 (1998 FORD F-250 PICKUP)					
457090	335 - 611300 -		114.59	263293	205438
EGR VALVE P/N EGV587 FOR ID 1187 (2001 CHEVY PICKUP)					
457100	313 - 614000 -		25.00	263303	205669
Freon 30 LB CYLINDER FOR USE IN ALL EQUIPMENT AND VEHICLES WITH AIR CONDITIONING.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457100	411 - 614000 -		25.00	263303	205669
Freon 30 LB CYLINDER FOR USE IN ALL EQUIPMENT AND VEHICLES WITH AIR CONDITIONING.					
457100	611 - 614000 -		25.00	263303	205669
Freon 30 LB CYLINDER FOR USE IN ALL EQUIPMENT AND VEHICLES WITH AIR CONDITIONING.					
457100	315 - 614000 -		50.00	263303	205669
Freon 30 LB CYLINDER FOR USE IN ALL EQUIPMENT AND VEHICLES WITH AIR CONDITIONING.					
457100	311 - 614000 -		75.00	263303	205669
Freon 30 LB CYLINDER FOR USE IN ALL EQUIPMENT AND VEHICLES WITH AIR CONDITIONING.					
457216	811 - 614000 -		49.96	263420	205669
Freon 30 LB CYLINDER FOR USE IN ALL EQUIPMENT AND VEHICLES WITH AIR CONDITIONING.					
457216	815 - 614000 -		75.00	263420	205669
Freon 30 LB CYLINDER FOR USE IN ALL EQUIPMENT AND VEHICLES WITH AIR CONDITIONING.					
457216	825 - 614000 -		75.00	263420	205669
Freon 30 LB CYLINDER FOR USE IN ALL EQUIPMENT AND VEHICLES WITH AIR CONDITIONING.					
457220	815 - 611300 -		-78.69	263423	205438
457221	815 - 611300 -		-5.06	263424	205438
U-JOINT P/N 331C					
457221	815 - 611300 -		-4.41	263424	205438
U-JOINT P/N 354C					
457221	815 - 611300 -		-3.86	263424	205438
SPRAK PLUG P/N 41-979					
457221	815 - 611300 -		-3.12	263424	205438
MOTOR MOUNT L/H P/N B2994					
457221	815 - 611300 -		-2.97	263424	205438
BELT TENSIONER P/N 38103					
457221	815 - 611300 -		-2.49	263424	205438
OIL PAN GASKET P/N OS30680R					
457222	815 - 611300 -		28.81	263425	205438
OIL PAN GASKET P/N OS30680R					
457222	815 - 611300 -		34.30	263425	205438
BELT TENSIONER P/N 38103					
457222	815 - 611300 -		36.04	263425	205438
MOTOR MOUNT L/H P/N B2994					
457222	815 - 611300 -		44.63	263425	205438

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SPRAK PLUG P/N 41-979					
457222	815 - 611300 -		50.89	263425	205438
U-JOUNT P/N 354C					
457222	815 - 611300 -		58.43	263425	205438
U-JOINT P/N 331C					
457392	825 - 611300 -		31.66	263620	205337
BLANEKT PURCHASES ORDER FOR JULY 2019 PURCHASES					
457393	411 - 611300 -		-20.78	263595	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457393	311 - 611300 -		-15.99	263595	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457393	311 - 612200 -		-15.99	263595	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457393	315 - 611300 -		-9.59	263595	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457393	611 - 611300 -		-9.59	263595	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457393	145 - 611300 -		-6.39	263595	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457393	335 - 611300 -		-6.39	263595	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457393	335 - 610700 -		-4.80	263595	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457394	335 - 610700 -		2.52	263596	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457394	145 - 611300 -		3.36	263596	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457394	335 - 611300 -		3.36	263596	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457394	611 - 611300 -		5.04	263596	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457394	315 - 611300 -		5.05	263596	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457394	311 - 611300 -		8.41	263596	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457394	311 - 612200 -		8.41	263596	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457394	411 - 611300 -		10.93	263596	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457395	335 - 610700 -		0.79	263597	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457395	145 - 611300 -		1.05	263597	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457395	335 - 611300 -		1.05	263597	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457395	611 - 611300 -		1.57	263597	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457395	315 - 611300 -		1.59	263597	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457395	311 - 611300 -		2.62	263597	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457395	311 - 612200 -		2.62	263597	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457395	411 - 611300 -		3.41	263597	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457396	335 - 610700 -		2.49	263598	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457396	145 - 611300 -		3.32	263598	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457396	335 - 611300 -		3.32	263598	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457396	315 - 611300 -		4.97	263598	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457396	611 - 611300 -		4.98	263598	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457396	311 - 611300 -		8.30	263598	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457396	311 - 612200 -		8.30	263598	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457396	411 - 611300 -		10.79	263598	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457397	335 - 610700 -		1.12	263599	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457397	145 - 611300 -		1.50	263599	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457397	335 - 611300 -		1.50	263599	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457397	611 - 611300 -		2.25	263599	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457397	315 - 611300 -		2.26	263599	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457397	311 - 611300 -		3.75	263599	205338

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457397	311 - 612200 -		3.75	263599	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457397	411 - 611300 -		4.87	263599	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457398	335 - 610700 -		4.58	263600	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457398	145 - 611300 -		6.11	263600	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457398	335 - 611300 -		6.11	263600	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457398	611 - 611300 -		9.16	263600	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457398	315 - 611300 -		9.17	263600	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457398	311 - 611300 -		15.27	263600	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457398	311 - 612200 -		15.27	263600	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457398	411 - 611300 -		19.85	263600	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457399	335 - 610700 -		1.26	263601	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457399	145 - 611300 -		1.68	263601	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457399	335 - 611300 -		1.68	263601	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457399	315 - 611300 -		2.53	263601	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457399	611 - 611300 -		2.53	263601	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457399	311 - 611300 -		4.21	263601	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457399	311 - 612200 -		4.21	263601	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457399	411 - 611300 -		5.47	263601	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457400	335 - 610700 -		0.71	263602	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457400	145 - 611300 -		0.95	263602	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457400	335 - 611300 -		0.95	263602	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457400	611 - 611300 -		1.42	263602	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457400	315 - 611300 -		1.43	263602	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457400	311 - 611300 -		2.37	263602	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457400	311 - 612200 -		2.37	263602	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457400	411 - 611300 -		3.08	263602	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457401	335 - 610700 -		0.71	263603	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457401	145 - 611300 -		0.95	263603	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457401	335 - 611300 -		0.95	263603	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457401	611 - 611300 -		1.42	263603	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457401	315 - 611300 -		1.43	263603	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457401	311 - 611300 -		2.37	263603	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457401	311 - 612200 -		2.37	263603	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457401	411 - 611300 -		3.08	263603	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457402	335 - 610700 -		0.62	263605	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457402	145 - 611300 -		0.82	263605	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457402	335 - 611300 -		0.82	263605	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457402	315 - 611300 -		1.24	263605	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457402	611 - 611300 -		1.24	263605	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457402	311 - 611300 -		2.06	263605	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457402	311 - 612200 -		2.06	263605	205338

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457402	411 - 611300 -		2.68	263605	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457403	335 - 610700 -		1.37	263606	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457403	145 - 611300 -		1.83	263606	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457403	335 - 611300 -		1.83	263606	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457403	611 - 611300 -		2.75	263606	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457403	315 - 611300 -		2.76	263606	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457403	311 - 611300 -		4.58	263606	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457403	311 - 612200 -		4.58	263606	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457403	411 - 611300 -		5.96	263606	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457404	335 - 610700 -		0.66	263607	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457404	145 - 611300 -		0.88	263607	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457404	335 - 611300 -		0.88	263607	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457404	611 - 611300 -		1.33	263607	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457404	315 - 611300 -		1.34	263607	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457404	311 - 611300 -		2.21	263607	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457404	311 - 612200 -		2.21	263607	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457404	411 - 611300 -		2.88	263607	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457405	335 - 610700 -		4.60	263608	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457405	145 - 611300 -		6.13	263608	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457405	335 - 611300 -		6.13	263608	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457405	315 - 611300 -		9.20	263608	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457405	611 - 611300 -		9.20	263608	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457405	311 - 611300 -		15.34	263608	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457405	311 - 612200 -		15.34	263608	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457405	411 - 611300 -		19.94	263608	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457406	335 - 610700 -		2.87	263609	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457406	145 - 611300 -		3.83	263609	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457406	335 - 611300 -		3.83	263609	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457406	315 - 611300 -		5.72	263609	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457406	611 - 611300 -		5.74	263609	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457406	311 - 611300 -		9.57	263609	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457406	311 - 612200 -		9.57	263609	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457406	411 - 611300 -		12.44	263609	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457407	335 - 610700 -		1.02	263610	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457407	145 - 611300 -		1.36	263610	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457407	335 - 611300 -		1.36	263610	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457407	315 - 611300 -		2.03	263610	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457407	611 - 611300 -		2.04	263610	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457407	311 - 611300 -		3.39	263610	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457407	311 - 612200 -		3.39	263610	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457407	411 - 611300 -		4.41	263610	205338

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457408	335 - 610700 -		2.84	263611	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457408	145 - 611300 -		3.79	263611	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457408	335 - 611300 -		3.79	263611	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457408	315 - 611300 -		5.67	263611	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457408	611 - 611300 -		5.68	263611	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457408	311 - 611300 -		9.47	263611	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457408	311 - 612200 -		9.47	263611	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457408	411 - 611300 -		12.31	263611	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457409	335 - 610700 -		0.20	263612	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457409	145 - 611300 -		0.27	263612	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457409	335 - 611300 -		0.27	263612	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457409	315 - 611300 -		0.41	263612	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457409	611 - 611300 -		0.41	263612	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457409	311 - 611300 -		0.68	263612	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457409	311 - 612200 -		0.68	263612	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457409	411 - 611300 -		0.88	263612	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457410	335 - 610700 -		1.81	263614	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457410	145 - 611300 -		2.41	263614	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457410	335 - 611300 -		2.41	263614	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457410	315 - 611300 -		3.62	263614	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457410	611 - 611300 -		3.62	263614	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457410	311 - 611300 -		6.04	263614	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457410	311 - 612200 -		6.04	263614	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457410	411 - 611300 -		7.85	263614	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457411	335 - 610700 -		2.57	263621	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457411	145 - 611300 -		3.43	263621	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457411	335 - 611300 -		3.43	263621	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457411	315 - 611300 -		5.13	263621	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457411	611 - 611300 -		5.14	263621	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457411	311 - 611300 -		8.57	263621	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457411	311 - 612200 -		8.57	263621	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457411	411 - 611300 -		11.14	263621	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457412	335 - 610700 -		1.56	263622	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457412	145 - 611300 -		2.08	263622	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457412	335 - 611300 -		2.08	263622	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457412	315 - 611300 -		3.12	263622	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457412	611 - 611300 -		3.12	263622	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457412	311 - 611300 -		5.20	263622	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457412	311 - 612200 -		5.20	263622	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457412	411 - 611300 -		6.76	263622	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457413	335 - 610700 -		1.03	263623	205338

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457413	145 - 611300 -		1.38	263623	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457413	335 - 611300 -		1.38	263623	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457413	611 - 611300 -		2.06	263623	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457413	315 - 611300 -		2.07	263623	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457413	311 - 611300 -		3.44	263623	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457413	311 - 612200 -		3.44	263623	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457413	411 - 611300 -		4.47	263623	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457414	335 - 610700 -		0.43	263624	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457414	145 - 611300 -		0.57	263624	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457414	335 - 611300 -		0.57	263624	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457414	315 - 611300 -		0.85	263624	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457414	611 - 611300 -		0.86	263624	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457414	311 - 611300 -		1.43	263624	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457414	311 - 612200 -		1.43	263624	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457414	411 - 611300 -		1.85	263624	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457415	335 - 610700 -		0.85	263625	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457415	145 - 611300 -		1.14	263625	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457415	335 - 611300 -		1.14	263625	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457415	315 - 611300 -		1.71	263625	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457415	611 - 611300 -		1.71	263625	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457415	311 - 611300 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	2.85	263625	205338
457415	311 - 612200 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	2.85	263625	205338
457415	411 - 611300 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	3.70	263625	205338
457416	335 - 610700 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	4.55	263626	205338
457416	145 - 611300 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	6.07	263626	205338
457416	335 - 611300 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	6.07	263626	205338
457416	315 - 611300 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	9.10	263626	205338
457416	611 - 611300 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	9.11	263626	205338
457416	311 - 611300 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	15.18	263626	205338
457416	311 - 612200 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	15.18	263626	205338
457416	411 - 611300 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	19.73	263626	205338
457417	335 - 610700 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	1.34	263627	205338
457417	145 - 611300 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	1.78	263627	205338
457417	335 - 611300 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	1.78	263627	205338
457417	315 - 611300 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	2.68	263627	205338
457417	611 - 611300 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	2.68	263627	205338
457417	311 - 611300 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	4.46	263627	205338
457417	311 - 612200 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	4.46	263627	205338
457417	411 - 611300 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	5.80	263627	205338
457418	335 - 610700 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	3.69	263628	205338
457418	145 - 611300 -	BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES	4.92	263628	205338

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457418	335 - 611300 -		4.92	263628	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457418	315 - 611300 -		7.36	263628	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457418	611 - 611300 -		7.38	263628	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457418	311 - 611300 -		12.30	263628	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457418	311 - 612200 -		12.30	263628	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457418	411 - 611300 -		15.99	263628	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457419	335 - 610700 -		2.36	263629	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457419	145 - 611300 -		3.15	263629	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457419	335 - 611300 -		3.15	263629	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457419	611 - 611300 -		4.72	263629	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457419	315 - 611300 -		4.73	263629	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457419	311 - 611300 -		7.87	263629	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457419	311 - 612200 -		7.87	263629	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457419	411 - 611300 -		10.23	263629	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457420	335 - 610700 -		1.58	263630	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457420	145 - 611300 -		2.11	263630	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457420	335 - 611300 -		2.11	263630	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457420	315 - 611300 -		3.16	263630	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457420	611 - 611300 -		3.17	263630	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457420	311 - 611300 -		5.28	263630	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457420	311 - 612200 -		5.28	263630	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457420	411 - 611300 -		6.86	263630	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457421	335 - 610700 -		1.87	263631	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457421	145 - 611300 -		2.49	263631	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457421	335 - 611300 -		2.49	263631	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457421	611 - 611300 -		3.74	263631	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457421	315 - 611300 -		3.76	263631	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457421	311 - 611300 -		6.23	263631	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457421	311 - 612200 -		6.23	263631	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457421	411 - 611300 -		8.10	263631	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457422	335 - 610700 -		0.26	263632	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457422	145 - 611300 -		0.34	263632	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457422	335 - 611300 -		0.34	263632	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457422	315 - 611300 -		0.51	263632	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457422	611 - 611300 -		0.51	263632	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457422	311 - 611300 -		0.85	263632	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457422	311 - 612200 -		0.85	263632	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457422	411 - 611300 -		1.11	263632	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457423	335 - 610700 -		0.67	263633	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457423	145 - 611300 -		0.89	263633	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457423	335 - 611300 -		0.89	263633	205338

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457423	315 - 611300 -		1.32	263633	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457423	611 - 611300 -		1.33	263633	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457423	311 - 611300 -		2.22	263633	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457423	311 - 612200 -		2.22	263633	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457423	411 - 611300 -		2.89	263633	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457424	335 - 610700 -		5.36	263634	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457424	145 - 611300 -		7.14	263634	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457424	335 - 611300 -		7.14	263634	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457424	315 - 611300 -		10.71	263634	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457424	611 - 611300 -		10.71	263634	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457424	311 - 611300 -		17.86	263634	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457424	311 - 612200 -		17.86	263634	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457424	411 - 611300 -		23.21	263634	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457425	335 - 610700 -		0.87	263635	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457425	145 - 611300 -		1.16	263635	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457425	335 - 611300 -		1.16	263635	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457425	315 - 611300 -		1.72	263635	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457425	611 - 611300 -		1.74	263635	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457425	311 - 611300 -		2.90	263635	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457425	311 - 612200 -		2.90	263635	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457425	411 - 611300 -		3.77	263635	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457426	335 - 610700 -		5.23	263636	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457426	145 - 611300 -		6.98	263636	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457426	335 - 611300 -		6.98	263636	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457426	611 - 611300 -		10.46	263636	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457426	315 - 611300 -		10.47	263636	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457426	311 - 611300 -		17.44	263636	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457426	311 - 612200 -		17.44	263636	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457426	411 - 611300 -		22.67	263636	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457427	335 - 610700 -		2.97	263637	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457427	145 - 611300 -		3.95	263637	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457427	335 - 611300 -		3.95	263637	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457427	315 - 611300 -		5.93	263637	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457427	611 - 611300 -		5.93	263637	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457427	311 - 611300 -		9.89	263637	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457427	311 - 612200 -		9.89	263637	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457427	411 - 611300 -		12.85	263637	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457428	335 - 610700 -		0.97	263638	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457428	145 - 611300 -		1.29	263638	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457428	335 - 611300 -		1.29	263638	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457428	315 - 611300 -		1.93	263638	205338

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457428	611 - 611300 -		1.94	263638	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457428	311 - 611300 -		3.23	263638	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457428	311 - 612200 -		3.23	263638	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457428	411 - 611300 -		4.20	263638	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457429	335 - 610700 -		4.29	263639	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457429	145 - 611300 -		5.71	263639	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457429	335 - 611300 -		5.71	263639	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457429	611 - 611300 -		8.57	263639	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457429	315 - 611300 -		8.58	263639	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457429	311 - 611300 -		14.28	263639	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457429	311 - 612200 -		14.28	263639	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457429	411 - 611300 -		18.57	263639	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457430	335 - 610700 -		1.50	263640	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457430	145 - 611300 -		2.00	263640	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457430	335 - 611300 -		2.00	263640	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457430	315 - 611300 -		2.99	263640	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457430	611 - 611300 -		3.00	263640	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457430	311 - 611300 -		5.00	263640	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457430	311 - 612200 -		5.00	263640	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES 457430	411 - 611300 -		6.50	263640	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457431	335 - 610700 -		1.60	263641	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457431	145 - 611300 -		2.14	263641	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457431	335 - 611300 -		2.14	263641	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457431	315 - 611300 -		3.20	263641	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457431	611 - 611300 -		3.21	263641	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457431	311 - 611300 -		5.35	263641	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457431	311 - 612200 -		5.35	263641	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457431	411 - 611300 -		6.95	263641	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457432	335 - 610700 -		4.29	263642	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457432	145 - 611300 -		5.71	263642	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457432	335 - 611300 -		5.71	263642	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457432	611 - 611300 -		8.57	263642	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457432	315 - 611300 -		8.58	263642	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457432	311 - 611300 -		14.28	263642	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457432	311 - 612200 -		14.28	263642	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457432	411 - 611300 -		18.57	263642	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457433	335 - 610700 -		0.75	263643	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457433	145 - 611300 -		1.00	263643	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457433	335 - 611300 -		1.00	263643	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457433	315 - 611300 -		1.48	263643	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457433	611 - 611300 -		1.49	263643	205338

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457433	311 - 611300 -		2.49	263643	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457433	311 - 612200 -		2.49	263643	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457433	411 - 611300 -		3.24	263643	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457434	335 - 610700 -		1.00	263644	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457434	145 - 611300 -		1.33	263644	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457434	335 - 611300 -		1.33	263644	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457434	315 - 611300 -		1.99	263644	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457434	611 - 611300 -		1.99	263644	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457434	311 - 611300 -		3.32	263644	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457434	311 - 612200 -		3.32	263644	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457434	411 - 611300 -		4.32	263644	205338
BLANEKT PURCHASE ORDER FOR JULY 2019 PURCHASES					
457435	825 - 611300 -		89.22	263645	205337
BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES					
457436	815 - 611300 -		-43.99	263646	205337
457437	815 - 611300 -		65.95	263647	205337
BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES					
457438	811 - 611300 -		41.26	263648	205337
BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES					
457439	811 - 611300 -		20.46	263649	205337
BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES					
457440	815 - 611300 -		50.07	263650	205337
BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES					
457441	811 - 611300 -		85.42	263651	205337
BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES					
457442	811 - 611300 -		24.86	263652	205337
BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES					
457443	815 - 611300 -		24.82	263653	205337
BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES					
457445	815 - 611300 -		51.32	263655	205337

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457447	825 - 611300 -	BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES	16.23	263657	205337
457448	825 - 611300 -	BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES	32.38	263658	205337
457450	825 - 611300 -	BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES	43.37	263660	205337
457452	811 - 611300 -	BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES	12.43	263662	205337
457453	815 - 611300 -	BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES	72.20	263663	205337
457455	825 - 611300 -	BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES	52.22	263665	205337
457488	325 - 611300 -	BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES	169.03	263698	205542
457567	445 - 611300 -	HUB BEARING R/F P/N 515097 FOR ID 1189 (2008 CHEVY TAHOE)	84.05	263780	205337
457568	445 - 611300 -	BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES	25.71	263781	205337
457570	445 - 611300 -	BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES	15.94	263783	205337
		BLANKET PURCHASES ORDER FOR JULY 2019 PURCHASES			

of Claims

413

Vendor Payment Total

5,793.25

OFFICE DEPOT

456886	135 - 610400 -		102.06	263089	205474
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc., Environmentally Certified Products			
457092	315 - 610400 -		72.14	263295	205273
457092	315 - 610400 -	ITEM #829348: HP 131A (CF210A) BLACK ORIGINAL TONER CARTRIDGE	91.48	263295	205273
457092	315 - 610400 -	ITEM #829924: HP 131A (CF212A) YELLOW ORIGINAL LASERJET TONER CARTRIDGE	91.48	263295	205273
457092	315 - 610400 -	ITEM #829906: HP 131A (CF211A) CYAN ORIGINAL LASERJET TONER CARTRIDGE	91.48	263295	205273
457228	825 - 610400 -	ITEM #829933: HP 131A (CF213A) MAGENTA ORIGINAL LASERJET TONER CARTRIDGE	0.01	263431	205273
457228	825 - 610400 -	ITEM #829348: HP 131A (CF210A) BLACK ORIGINAL TONER CARTRIDGE	20.16	263431	205273
457228	825 - 610400 -	ITEM #470577: HP 201A (CF400A) BLACK ORIGINAL LASERJET TONER CARTRIDGE	23.77	263431	205273

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INK CARTRIDGES FOR EMPLOYEE PRINTERS -- ITEM #470861: HP 201A (CF401A) CYAN ORIGINAL LASERJET TONER CARTRIDGE					
457228	825 - 610400 -		23.77	263431	205273
ITEM #470957: HP 201A (CF402A) YELLOW ORIGINAL LASERJET TONER CARTRIDGE					
457228	825 - 610400 -		23.77	263431	205273
ITEM #471002: HP 201A (CF403A) MAGENTA ORIGINAL LASERJET TONER CARTRIDGE					
457229	825 - 610400 -		-0.01	263432	205273
ITEM #829348: HP 131A (CF210A) BLACK ORIGINAL TONER CARTRIDGE					
457229	825 - 610400 -		46.73	263432	205273
ITEM #470577: HP 201A (CF400A) BLACK ORIGINAL LASERJET TONER CARTRIDGE					
457229	825 - 610400 -		55.09	263432	205273
INK CARTRIDGES FOR EMPLOYEE PRINTERS -- ITEM #470861: HP 201A (CF401A) CYAN ORIGINAL LASERJET TONER CARTRIDGE					
457229	825 - 610400 -		55.09	263432	205273
ITEM #470957: HP 201A (CF402A) YELLOW ORIGINAL LASERJET TONER CARTRIDGE					
457229	825 - 610400 -		55.09	263432	205273
ITEM #471002: HP 201A (CF403A) MAGENTA ORIGINAL LASERJET TONER CARTRIDGE					
# of Claims			15	Vendor Payment Total	752.11
OFFICE FURNITURE SOLUTIONS INC					
456333	811 - 610400 -		1,650.00	262535	205119
Office Furniture: Chairs, Desks, Tables, etc. FOR LYMAN COMMUNITY CENTER SOUTH END HWY 49 - ITEM #216 9-5 AT ONCE SERIES TASK CHAIR MESH BACK: GRAPHITE SEAT:BLACK AIR GRID MESH -YI CONTROL -RATCHET BACK W/ADJUSTABLE LUMBAR 8 WAY ADJUSTABLE ARMS GRAPHITE MESH BACK AIR GRID MESH SEAT 3" THICK HIGH RESILIENT FOAM SEAT MS. STATE CONTRACT #8200038787					
456873	411 - 610700 -		888.00	263076	205458
Furniture, Special: Chairs, Stands, Stools, etc. (For Beds See Class 410) STOOLS FOR SPORTSPLEX					
# of Claims			2	Vendor Payment Total	2,538.00
ONE HOUSE PUBLISHING CO					
456760	135 - 622300 -		369.75	262955	MANUAL
# of Claims			1	Vendor Payment Total	369.75
OSBURN ASSOCIATES INC					
456818	325 - 625100 - 02507		39.89	263013	204788

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
T1500D EG WHITE 48"X50YDS					
456818	325 - 625100 - 02507		58.07	263013	204788
SIGN MAKING MATERIALS (STOCK) -- T6500 HIP WHITE 48"X50YDS					
456818	325 - 625100 - 02507		59.84	263013	204788
T1500D EG WHITE 36"X50YDS					
456818	325 - 625100 - 02507		87.11	263013	204788
T6500 HIP WHITE 36"X50YDS					
456818	325 - 625100 - 02507		110.59	263013	204788
Sign Painting Supplies (Including Brushes and Inks)					
36X50 ANTI-GRAFFITI					
456819	325 - 625100 - 02507		532.41	263014	204788
T1500D EG WHITE 48"X50YDS					
456819	325 - 625100 - 02507		775.02	263014	204788
SIGN MAKING MATERIALS (STOCK) -- T6500 HIP WHITE 48"X50YDS					
456819	325 - 625100 - 02507		798.61	263014	204788
T1500D EG WHITE 36"X50YDS					
456819	325 - 625100 - 02507		1,162.54	263014	204788
T6500 HIP WHITE 36"X50YDS					
456819	325 - 625100 - 02507		1,475.92	263014	204788
Sign Painting Supplies (Including Brushes and Inks)					
36X50 ANTI-GRAFFITI					
456820	325 - 625100 - 02507		-272.51	263015	204788
Sign Painting Supplies (Including Brushes and Inks)					
36X50 ANTI-GRAFFITI					
456820	325 - 625100 - 02507		-214.64	263015	204788
T6500 HIP WHITE 36"X50YDS					
456820	325 - 625100 - 02507		-147.45	263015	204788
T1500D EG WHITE 36"X50YDS					
456820	325 - 625100 - 02507		-143.10	263015	204788
SIGN MAKING MATERIALS (STOCK) -- T6500 HIP WHITE 48"X50YDS					
456820	325 - 625100 - 02507		-98.30	263015	204788
T1500D EG WHITE 48"X50YDS					
457155	325 - 625100 - 02507		16.11	263359	205427
ITEM #998333: LINT FREE SWABS - 25 PER PACK					
457155	325 - 625100 - 02507		28.92	263359	205427
ITEM #998010: FLUSH 950 ML					
457155	325 - 625100 - 02507		33.03	263359	205427
ITEM #998040: FLUSH .5L					
457155	325 - 625100 - 02507		48.54	263359	205427
STOCK/WAYFINDING SIGNS -- ITEM #998017AC: GREEN INK, 950 ML					
457155	325 - 625100 - 02507		48.54	263359	205427
ITEM #998018: RED INK, 950 ML					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457155	325 - 625100 - 02507		48.54	263359	205427
ITEM #998015AA: BLUE INK, 950 ML					
457155	325 - 625100 - 02507		48.54	263359	205427
ITEM #998012: BLACK INK, 950 ML					
457155	325 - 625100 - 02507		48.54	263359	205427
ITEM #998011: YELLOW INK, 950 ML					
457155	325 - 625100 - 02507		51.43	263359	205427
ITEM #998018L: MAGENTA INK, 950 ML					
457155	325 - 625100 - 02507		51.43	263359	205427
ITEM #998015L: CYAN INK, 950 ML					
457155	325 - 625100 - 02507		180.96	263359	205427
Sign Material, Non-Reflective OVERLAY 48" X 50 YARDS ANIT GRAFFITI OL1000 (1 ROLL) 1					
457155	325 - 625100 - 02507		271.42	263359	205427
ANTI-GRAFFITI, 36"X50YDS OL1000 - 2 ROLLS					
457156	325 - 625100 - 02507		37.72	263360	205427
ITEM #998333: LINT FREE SWABS - 25 PER PACK					
457156	325 - 625100 - 02507		67.70	263360	205427
ITEM #998010: FLUSH 950 ML					
457156	325 - 625100 - 02507		77.33	263360	205427
ITEM #998040: FLUSH .5L					
457156	325 - 625100 - 02507		113.65	263360	205427
STOCK/WAYFINDING SIGNS -- ITEM #998017AC: GREEN INK, 950 ML					
457156	325 - 625100 - 02507		113.65	263360	205427
ITEM #998018: RED INK, 950 ML					
457156	325 - 625100 - 02507		113.65	263360	205427
ITEM #998015AA: BLUE INK, 950 ML					
457156	325 - 625100 - 02507		113.65	263360	205427
ITEM #998012: BLACK INK, 950 ML					
457156	325 - 625100 - 02507		113.65	263360	205427
ITEM #998011: YELLOW INK, 950 ML					
457156	325 - 625100 - 02507		120.42	263360	205427
ITEM #998018L: MAGENTA INK, 950 ML					
457156	325 - 625100 - 02507		120.42	263360	205427
ITEM #998015L: CYAN INK, 950 ML					
457156	325 - 625100 - 02507		423.61	263360	205427
Sign Material, Non-Reflective OVERLAY 48" X 50 YARDS ANIT GRAFFITI OL1000 (1 ROLL) 1					
457156	325 - 625100 - 02507		635.45	263360	205427
ANTI-GRAFFITI, 36"X50YDS OL1000 - 2 ROLLS					
457157	325 - 625100 - 02507		24.17	263361	205427
ITEM #998333: LINT FREE SWABS - 25 PER PACK					
457157	325 - 625100 - 02507		43.38	263361	205427

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
	ITEM #998010: FLUSH 950 ML					
	457157	325 - 625100 - 02507		49.54	263361	205427
	ITEM #998040: FLUSH .5L					
	457157	325 - 625100 - 02507		72.81	263361	205427
	STOCK/WAYFINDING SIGNS -- ITEM #998017AC: GREEN INK, 950 ML					
	457157	325 - 625100 - 02507		72.81	263361	205427
	ITEM #998018: RED INK, 950 ML					
	457157	325 - 625100 - 02507		72.81	263361	205427
	ITEM #998015AA: BLUE INK, 950 ML					
	457157	325 - 625100 - 02507		72.81	263361	205427
	ITEM #998012: BLACK INK, 950 ML					
	457157	325 - 625100 - 02507		72.81	263361	205427
	ITEM #998011: YELLOW INK, 950 ML					
	457157	325 - 625100 - 02507		77.15	263361	205427
	ITEM #998018L: MAGENTA INK, 950 ML					
	457157	325 - 625100 - 02507		77.15	263361	205427
	ITEM #998015L: CYAN INK, 950 ML					
	457157	325 - 625100 - 02507		271.43	263361	205427
	Sign Material, Non-Reflective OVERLAY 48" X 50 YARDS ANIT GRAFFITI OL1000 (1 ROLL) 1					
	457157	325 - 625100 - 02507		407.13	263361	205427
	ANTI-GRAFFITI, 36"X50YDS OL1000 - 2 ROLLS					
# of Claims				51	Vendor Payment Total	8,464.90
PARTS AND SUPPLY INC						
	456157	213 - 611300 -		166.21	262359	201035
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	456158	213 - 611300 -		118.05	262360	201035
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	456397	290 - 610700 -		17.04	262599	204923
	BLANKET PURCHASE ORDER FOR MINOR REPAIR PARTS FOR DAY-TO-DAY SERVICE					
	REPAIRS Maintenance and Repair Services Not Otherwise Classified)					
# of Claims				3	Vendor Payment Total	301.30
PATRICIA H. WILLIS CAMPAIGN FUND						
	457161	010 - 505800 -		100.00	263365	MANUAL
# of Claims				1	Vendor Payment Total	100.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PAUL FOX EQUIPMENT SERVICE					
456376	213 - 611300 -		889.00	262578	205002
REPAIR VEHICLE LIFT / SERVICE CALL TO ESTIMATE DAMAGES AND REPAIR					
# of Claims		1	Vendor Payment Total	889.00	
PB LOADER CORPORATION					
456724	311 - 611300 -		344.60	262919	205227
PRESSURE VALVE P/N 5006-00 FOR ID 3502 (LPG HEATER FOR POT HOLE PATCH MATERIALS)					
# of Claims		1	Vendor Payment Total	344.60	
PERFORMANCE TIRE & WHEEL INC #1					
456537	311 - 611300 -		848.61	262733	205399
TIRE, PULLING SIZE 295/75R22.5 FOR MID- HEAVY DUTY TRUCKS					
456598	411 - 611300 -		477.28	262794	205492
TIRE SIZE LT225/75R/17 FOR ID 2650 (1998 GMC SIERRA PICKUP)					
456627	815 - 611300 -		565.74	262821	205399
TIRE, PULLING SIZE 295/75R22.5 FOR MID- HEAVY DUTY TRUCKS					
456717	815 - 611300 -		215.92	262912	205437
TIRE, PASSANGER SIZE P245/70R17 FOR ID 7024 (2005 CHEVY PICKUP)					
457027	311 - 611300 -		415.00	263230	205650
TIRE SIZE P225/70R15 FOR ID 1605 (2009 FORD RANGER) AND TIRE STOCK					
457032	213 - 611300 -		358.00	263235	200984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457033	213 - 611300 -		153.00	263236	200984
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
457168	290 - 611300 -		254.10	263372	200985
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
457362	815 - 612200 -		298.54	263565	205550
TIRE SIZE 12.5/18 FOR ID 9000 (2013 BACKHOE)					
# of Claims		9	Vendor Payment Total	3,586.19	
PETERSEN INDUSTRIES INC					
456572	311 - 611300 -		70.31	262768	205280
GAUGE FOR HYDRAULIC TANK P/N OT06003 FOR ID 3546 (2008 LOADER)					
457368	311 - 611300 -		673.84	263577	205608

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EDGE/BLADES AND FASTENING HARDWARE FOR LIFING BUCKET ON ID 3546 (2008 KNUCKLEBOOM TRUCK) SEE ATTACHED VENDOR QUOTE					
# of Claims		2	Vendor Payment Total	744.15	
PHILLIPS BUILDING SUPPLY OF GPT INC					
456728	311 - 612200 -		85.47	262923	205327
PRESSURE TREATED TIMBERS 2X12X16 FOR REPLACING BOARDS ON ID 9517 (2000 GOOSE NECK TRAILER)					
# of Claims		1	Vendor Payment Total	85.47	
PHOENIX FABRICATORS & ERECTORS LLC					
456672	856 - 640100 - 82565		41,840.17	262866	194010
AS PER BIDS RECEIVED IN PURCHASING ON 06/15/2017; CITY COUNCIL APPROVAL ON 07/05/2017; LOWEST AND BEST BID SUBMITTED FOR BAYOU VIEW WATER TANK REPLACEMENT PROJECT; 510 CALENDAR DAYS					
# of Claims		1	Vendor Payment Total	41,840.17	
PICKERING FIRM INC.					
456577	325 - 620900 - 01040		630.00	262773	205252
AS PER COUNCIL APPROVAL 6/18/2019 -- WATER RESOURCES, TRANSPORTATION, AND ECONOMIC DEVELOPMENT INFRASTRUCTURE PROGRAM (SUPPLEMENTAL AGREEMENT #3) -- PERIOD: 6/7/19-6/8/20					
# of Claims		1	Vendor Payment Total	630.00	
POPPS FERRY SALES & SERVICE					
456682	411 - 611300 -		478.92	262876	205402
BLADE SPINDLE ASSEMBLY P/N 103-8280 FOR ID 1735 (2008 EXMARK 52" MOWER)					
457073	411 - 611300 -		13.10	263276	205582
BLADE BOLT P/N 109-9220					
457073	411 - 611300 -		375.82	263276	205582
BLADE SHAFT P/N 103-9086 FOR ID 1735 (2008 EXMARK MOWER)					
# of Claims		3	Vendor Payment Total	867.84	
POWELL CONSTRUCTION SERVICES, INC.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456727	315 - 615600 -		2,200.00	262922	205294
FOR LOOP INSTALLATION AND STOCK -- CASES OF LOOP SEALANT, 12 PLYPACKS PER CASES					
		# of Claims	1	Vendor Payment Total	2,200.00
POWER & TEL					
457041	315 - 615600 -		429.06	263244	205416
STOCK POLE LINE HARDWARE -- #5000 STRANDLINK 1/4" ALL GRADE					
		# of Claims	1	Vendor Payment Total	429.06
PUCKETT MACHINERY COMPANY					
457086	411 - 611300 -		933.71	263289	205450
CONTROL BOARD P/N 104507-001 FOR ID 1205 (2006 SOLAR ARROW BOARD)					
		# of Claims	1	Vendor Payment Total	933.71
RAINEY ELECTRONICS					
456900	411 - 612200 -		233.57	263106	205697
Signs, Message Centers, Scoreboards, etc. (Including Sign Making Equipment), Maintenance and Repair SCOREBOARDS AT BAYOU VIEW BASEBALL FIELDS INVOICE 43369 12/30/18 INVOICE WAS SENT TO GPT YOUTH SPORTS P/O BOX 1513					
456900	411 - 613100 - 02511		756.43	263106	205697
Signs, Message Centers, Scoreboards, etc. (Including Sign Making Equipment), Maintenance and Repair SCOREBOARDS AT BAYOU VIEW BASEBALL FIELDS INVOICE 43369 12/30/18 INVOICE WAS SENT TO GPT YOUTH SPORTS P/O BOX 1513					
		# of Claims	2	Vendor Payment Total	990.00
RAM TOOL & SUPPLY CO					
456331	815 - 614300 -		165.90	262533	205132
RESTOCK INVENTORY -- GRAVEL MIX, QUIKRETE (42/PLLT)					
456331	815 - 614300 -		495.36	262533	205132
ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (64/PLLT)					
		# of Claims	2	Vendor Payment Total	661.26
RAMONA ERVIN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457231	313 - 611300 -		9.50	263434	205655
		PUBLIC WORKS ADMINISTRATION			
457231	311 - 612200 -		11.08	263434	205655
		STREETS & DRAINAGE 311 ACCOUNTS			
457231	315 - 610700 -		15.50	263434	205655
		TRAFFIC DIVISION			
457231	313 - 610700 -		17.27	263434	205655
		PUBLIC WORKS ADMINISTRATION			
457231	621 - 611300 -		19.09	263434	205655
		ECONOMIC DEVELOPMENT			
457231	311 - 610700 -		21.98	263434	205655
		STREETS & DRAINAGE 311 ACCOUNTS			
457231	311 - 626700 -		30.00	263434	205655
		STREETS & DRAINAGE 311 ACCOUNTS			
457231	325 - 610700 -		58.83	263434	205655
		ENGINEERING			
457231	335 - 610700 -		88.84	263434	205655
		PUBLIC WORK MAINTENANCE			
457232	811 - 611300 -		5.45	263435	205655
		WATER/UTILITY BILLING			
457232	815 - 612200 -		17.65	263435	205655
		WATER OPERATIONS			
457232	815 - 611300 -		24.23	263435	205655
		WATER OPERATIONS			
457232	825 - 611300 -		42.37	263435	205655
		SEWER OPERATIONS			

of Claims

13

Vendor Payment Total

361.79

RANCE NECAISE

456420	411 - 620900 -		744.00	262622	203160
		Fence Installation, Maintenance and Repair REPLACE DAMGAED FENCE AT CEMETERY BID			
		GROUP P3 4FT CHAIN LINK FENCE			

of Claims

1

Vendor Payment Total

744.00

REVERE PRODUCTS

456874	411 - 613100 - 02511		385.77	263077	205369
		Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)			
		LINE MARKINGF MACHINE FOR SPORTSFIELDS			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	385.77	
RHODE ISLAND NOVELTY INC					
457379	411 - 627800 -		135.67	263588	205704
Novelties 18' LIGHT UP BALLOON WAND					
457379	411 - 627800 -		271.33	263588	205704
Novelties COLORED BREAK A PLATE FOR EVENTS					
	# of Claims	2	Vendor Payment Total	407.00	
RICHARDSON ATHLETICS LLC					
457150	411 - 623700 - 41136		33,143.00	263354	204610
AS PER BIDS RECEIVED MAY 3, 2019 FOR WALL PADS FOR SPORTSPLEX TURF FIELDS					
	# of Claims	1	Vendor Payment Total	33,143.00	
RICHMOND CONSTRUCTION					
456437	611 - 625500 -		11.46	262636	205162
0908M-01-017.058 OBERLIES JR LOT CLEAN UP AWARDED 6/18/19 CC					
456437	611 - 625500 -		12.53	262636	205162
0811A-02-023.000 EDWARDS LOT CLEAN UP AWARDED 6/18/19 CC					
456437	611 - 625500 -		14.65	262636	205162
0711K-03-034.000 WENTZELL LOT CLEAN UP AWARDED 6/18/19 CC					
456437	611 - 625500 -		14.65	262636	205162
0910M-03-006.000 BRESCHER LOT CLEAN UP AWARDED 6/18/19 CC					
456437	611 - 625500 -		15.71	262636	205162
0908M-01-017.044 OBERLIES SR LOT CLEAN UP AWARDED 6/18/19 CC					
456438	611 - 625500 -		8.98	262637	205162
0908M-01-017.058 OBERLIES JR LOT CLEAN UP AWARDED 6/18/19 CC					
456438	611 - 625500 -		9.80	262637	205162
0811A-02-023.000 EDWARDS LOT CLEAN UP AWARDED 6/18/19 CC					
456438	611 - 625500 -		11.46	262637	205162
0711K-03-034.000 WENTZELL LOT CLEAN UP AWARDED 6/18/19 CC					
456438	611 - 625500 -		11.46	262637	205162
0910M-03-006.000 BRESCHER LOT CLEAN UP AWARDED 6/18/19 CC					
456438	611 - 625500 -		12.30	262637	205162
0908M-01-017.044 OBERLIES SR LOT CLEAN UP AWARDED 6/18/19 CC					
456439	611 - 625500 -		12.30	262638	205162
0908M-01-017.058 OBERLIES JR LOT CLEAN UP AWARDED 6/18/19 CC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456439	611 - 625500 -		13.43	262638	205162
0811A-02-023.000 EDWARDS LOT CLEAN UP AWARDED 6/18/19 CC					
456439	611 - 625500 -		15.71	262638	205162
0711K-03-034.000 WENTZELL LOT CLEAN UP AWARDED 6/18/19 CC					
456439	611 - 625500 -		15.71	262638	205162
0910M-03-006.000 BRESCHER LOT CLEAN UP AWARDED 6/18/19 CC					
456439	611 - 625500 -		16.85	262638	205162
0908M-01-017.044 OBERLIES SR LOT CLEAN UP AWARDED 6/18/19 CC					
456440	611 - 625500 -		11.46	262639	205162
0908M-01-017.058 OBERLIES JR LOT CLEAN UP AWARDED 6/18/19 CC					
456440	611 - 625500 -		12.53	262639	205162
0811A-02-023.000 EDWARDS LOT CLEAN UP AWARDED 6/18/19 CC					
456440	611 - 625500 -		14.65	262639	205162
0711K-03-034.000 WENTZELL LOT CLEAN UP AWARDED 6/18/19 CC					
456440	611 - 625500 -		14.65	262639	205162
0910M-03-006.000 BRESCHER LOT CLEAN UP AWARDED 6/18/19 CC					
456440	611 - 625500 -		15.71	262639	205162
0908M-01-017.044 OBERLIES SR LOT CLEAN UP AWARDED 6/18/19 CC					
# of Claims			20	Vendor Payment Total	266.00
ROBIN EWING POOL SUPPLIES INC.					
456466	411 - 610700 -		4,320.00	262663	205376
Chlorinating and Oxidizing Agents: Bromohydantoin, Chloroisocyanurates, Hypochlorites, etc. (For Swimming Pool Disinfection) CHLORINE FOR POOL FRANCIS X COLLINS CENTER					
# of Claims			1	Vendor Payment Total	4,320.00
ROCKING C TRUCK AND TRAILER					
456387	815 - 611300 -		275.28	262589	205447
TRANSMISSION FLUID, SYNTHETIC, RED P/N FLATF295G FOR ID 9004 (2014 FREIGHTLINER DUMP TRUCK)					
457045	311 - 611300 -		40.80	263248	205597
MISC SHOP FEES					
457045	311 - 611300 -		120.00	263248	205597
LABOR TO REPAIR ENGINE COOLING SYSTEM ON ID 3547 (2008 POT HOLE PATCH TRUCK)					
- SEE ATTACHED VENDOR QUOTE					
457045	311 - 611300 -		811.77	263248	205597
COOLING SYSTEM PARTS					
457045	311 - 611300 -		900.00	263248	205597
Fees (Not Otherwise Classified)ADDITIONAL LABOR REQUIRED TO COMPLETE REPAIRS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457365	311 - 611300 -		71.05	263574	205607
UPPPER RADIATOR HOSE P/N 310318C2 FOR ID 3558 POT HOLE PATCH TRUCK					
		# of Claims	6	Vendor Payment Total	2,218.90
ROPER SUPPLY CO					
456361	213 - 611300 -		646.25	262563	202891
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456362	213 - 611300 -		354.60	262564	202891
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
456468	213 - 611300 -		3,489.24	262665	205314
Vehicles PARTS PB400VS, 10V UC POLY SLID CET 10-13, 12 VS EM PART 07-13, WINDOW BAR VS STEEL 07-13					
456498	213 - 611300 -		228.75	262695	205127
ITEM SETWK0514TAH07 / WINDOW BAR VS STEEL 07-13 TAH					
456498	213 - 611300 -		390.41	262695	205127
ITEM SETBK0534TAH07 / PB400VS 14 TAHOE (QUOTE 18342)					
456498	213 - 611300 -		431.88	262695	205127
ITEM SETPK0123TAH072ND / 12 VS EM PART 07-13 TAH					
456498	213 - 611300 -		693.38	262695	205127
ITEM SETPK0120TAH10SCA / 10VS US POLY SLIDE CTR 10-13 TA					
		# of Claims	7	Vendor Payment Total	6,234.51
RUTH AYERS					
457374	411 - 627800 -		804.00	263583	205691
Novelties and Advertising Specialty Products, Including Biodegradable BLACK AND ORANGE EGGS FOR BOO BASH					
		# of Claims	1	Vendor Payment Total	804.00
SAMS CLUB CORP					
456505	213 - 610700 -		17.48	262702	205428
ITEM# 600572 / MEMBERS MARK ALUMINUM STEAM TABLE LID, FULL SIZE (18 CT)					
456505	213 - 610700 -		33.72	262702	205428
ITEM# 600572 / MEMBERS MARK ALUMINUM STEAM TABLE LID, FULL SIZE (18 CT)					
456505	213 - 610700 -		59.76	262702	205428
ITEM# 980060231 / MEMBERS MARK HAND SANITIZER (67.6 FL OZ)					
456505	213 - 610400 -		78.12	262702	205428
ITEM# 994 / HP OFFICE JET PRO 6975 ALL IN ONE PRINTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456505	213 - 610700 -		423.36	262702	205428
ITEM# 980002151 / MEMBERS MARK PURIFIED BOTTLED WATER (16.9 OZ BOTTLES, 45 PK) //TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC					
456507	213 - 610400 -		57.08	262704	205428
ITEM# 994 / HP OFFICE JET PRO 6975 ALL IN ONE PRINTER					
456507	213 - 610400 -		98.63	262704	205428
ITEM# 965 / HP 902XL HIGH YIELD CYAN, MAGENTA, YELLOW ORIGINAL INK CARTRIDGE, 3/PK					
456507	213 - 610400 -		116.12	262704	205428
ITEM# 957 / HP 902XL HIGH YIELD BLACK ORIGINAL INK CARTRIDGE, 2/PK					
# of Claims			8	Vendor Payment Total	884.27
SCI INC.					
457184	542 - 640100 - 05849		195,201.77	263388	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					
457189	542 - 640100 - 05849		194,298.75	263393	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					
# of Claims			2	Vendor Payment Total	389,500.52
SCOTT BERTRAM					
456409	290 - 626900 -		84.00	262611	205508
FOOD ALLOWANCE WHILE ATTENDING CC1302 ENGINE COMPANY OPERATIONS AT MS STATE FIRE ACADEMY IN JACKSON MS SEPTEMBER 29 & OCTOBER 3 (TRAVEL DAYS SEPT 28 & OCT 3) BREAKFAST AND LUNCH INCLUDED WITH REGISTRATION, DINNER RRESPONSIBILITY OF STUDENT					
# of Claims			1	Vendor Payment Total	84.00
SENTRY SPORTS A TO Z LLC					
456759	325 - 625100 -		2,610.00	262954	205253
STOCK AND COURTHOUSE ROAD -- ITEM #BHDF13: 200BK BOSTON HARBOR FITTER BLACK					
# of Claims			1	Vendor Payment Total	2,610.00
SETCOM CORPORATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456582	213 - 611300 -		1,881.48	262778	204835
ITEM# SWE-1G7 / LIBERATOR WIRELESS SUPERMIC FOR MOTOR UNIT (QUOTE 928762)					
456647	290 - 610700 -		17.66	262841	205325
16-6000 RETAINER RING FOR WINDSCREEN					
456647	290 - 610700 -		33.00	262841	205325
15-5035 WINDSCREEN FLEX BOOM MIRCROPHONE					
456647	290 - 610700 -		100.00	262841	205325
28-2017 EXTERNAL ANTENNA FOR FIRE WIRELESS HEADSET AND BASE					
# of Claims			4	Vendor Payment Total	2,032.14
SHANNON DUCKWORTH					
457147	010 - 505800 -		100.00	263351	MANUAL
# of Claims			1	Vendor Payment Total	100.00
SOUTH MS BUSINESS MACHINES INC					
457187	611 - 621700 -		280.06	263391	MANUAL
457387	811 - 621700 -		150.21	263613	MANUAL
457387	815 - 620900 -		1,615.91	263613	MANUAL
457470	115 - 621700 -		196.55	263680	MANUAL
457471	411 - 621700 -		165.53	263681	MANUAL
457471	145 - 621700 -		194.56	263681	MANUAL
457471	135 - 621700 -		259.33	263681	MANUAL
457471	511 - 627900 - 05876		305.30	263681	MANUAL
457471	611 - 621700 -		322.85	263681	MANUAL
457471	125 - 621700 -		772.28	263681	MANUAL
457471	213 - 621700 -		2,326.59	263681	MANUAL
457534	411 - 621700 -		61.35	263745	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457536	445 - 621700 -		136.05	263747	MANUAL
		# of Claims	13	Vendor Payment Total	6,786.57
SOUTHEASTERN LAW ENFORCEMENT EXPLORER					
456910	213 - 623300 -		925.00	263113	205433
YOUTH PARTICIPANT FEES FOR 2019 SESSION OF THE SOUTHEASTERN LAW ENFORCEMENT EXPLORER ACADEMY					
		# of Claims	1	Vendor Payment Total	925.00
SOUTHERN FIRE SPRINKLER					
456875	411 - 620900 -		45.00	263078	204724
Vent Hoods and Exhaust Systems, Range INSPECT AND TAG SUPPRESSION SYSTEM AND FIRE EXTINGUISHERS AT SPORTSPLEX AND GOLDIN PARK CONCESSIONS					
		# of Claims	1	Vendor Payment Total	45.00
SOUTHERN GUARD RAIL CO INC					
456363	311 - 620900 -		40.85	262565	205200
5/8" X 9.5" BUTTON HEAD BOLT W/ ROUND WASHER					
456363	311 - 620900 -		44.80	262565	205200
5/8" X 1.25" SPLICE BOLT					
456363	311 - 620900 -		58.10	262565	205200
5/8" DBL RECESSED NUT					
456363	311 - 620900 -		129.50	262565	205200
QUESTION MARK END SECTION					
456363	311 - 620900 -		275.50	262565	205200
MONDO PLASTIC BLOCKOUTS					
456363	311 - 620900 -		1,079.25	262565	205200
FOR 34TH ST BOX CULVERT GUARDRAILS -- 12 GA. W-BEAM GUARDRAIL (12'-6")					
		# of Claims	6	Vendor Payment Total	1,628.00
SOUTHERN PIPE & SUPPLY CO					
456792	815 - 616700 -		69.60	262987	201562
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FY 2019 (EST) FOR WATERLINE SUPPLIES - PERIOD: OCTOBER 2018 - SEPTEMBER 2019 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457055	825 - 616100 -		487.20	263258	205276
AS PER BID GROUP J1 APPROVED BY COUNCIL 3/19/19 -- RESTOCK INVENTORY -- SECTION IV, ITEM 8: ELBOW, 45 DEG, 6", SW					
457559	445 - 611000 -		215.63	263772	204510
Pipe Repair Clamps, Couplings, Leak Kits, etc. PLUMBING PARTS AS NEED FOR REPAIRS AND MAINTENANCE HARBOR					
# of Claims			3	Vendor Payment Total	772.43
SOUTHERN PRINTING & SILK SCREENING					
456416	290 - 612500 -		30.00	262618	205143
SET UP FOR IMPRINTS					
456416	290 - 612500 -		120.75	262618	205143
TWO COLOR IMPRINTS SLEEVE					
456416	290 - 612500 -		148.50	262618	205143
200 GILDAN SS TEES					
456416	290 - 612500 -		200.00	262618	205143
240 GILDAN LS TEES					
456416	290 - 612500 -		207.00	262618	205143
TWO COLOR IMPRINTS FRONT					
456416	290 - 612500 -		207.00	262618	205143
TWO COLOR IMPRINTS BACK					
456416	290 - 612500 -		645.00	262618	205143
4120 BADGER SS TEES					
456416	290 - 612500 -		761.75	262618	205143
4104 LS BADGER TEES					
# of Claims			8	Vendor Payment Total	2,320.00
SOUTHERN PRO TRUCK					
456565	825 - 612200 -		335.00	262761	205270
REPLACEMENT TOOL BOX FOR TRUCK #2374 -- ITEM #TBS63: TOOL BOX, UWS, ALUMINUM, W/ INSTALL					
# of Claims			1	Vendor Payment Total	335.00
SOUTHERN TIRE MART LLC					
457146	311 - 611300 -		280.78	263350	205469
TIRE SIZE LT285/75R17 FOR ID 3584 (2007 F-250 FUEL TRUCKI=)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	280.78
SPARK TECHNOLOGIES LLC					
456514	213 - 610700 -		85.00	262711	204900
CAT5E CONNECTORS, PUNCHDOWNS, WALLPLATES, HDMI CABLES, ETC					
456514	213 - 610700 -		150.00	262711	204900
ITEM# TLXOS-RPI / THINLIX LICENSE FOR RASPBERRY PI (INCLUDES SUPPORT AND FIRMWARE UPDATES FOR 3 YEARS)					
456514	213 - 610700 -		300.00	262711	204900
ITEM# POE-USB ADAPTER / POE SPLITTER GIGABIT 5V - MICRO USB POWER AND ETHERNET					
456514	213 - 610700 -		466.50	262711	204900
NETWORK DROP / CAT5 NETWORK DROP					
456514	213 - 610700 -		1,150.00	262711	204900
ITEM# RP3B-TC-32TL / RASPBERRY PI 3 B+ THIN CLIENT W/ 32 GB SAMSUNG MICRO SD, PC CASE (QUOTE 2603)					
456514	213 - 610700 -		1,725.00	262711	204900
ONSITE LABOR PER HOUR					
# of Claims			6	Vendor Payment Total	3,876.50
SPHERION STAFFING, LLC					
456354	811 - 620900 -		389.55	262556	MANUAL
456470	411 - 620900 -		223.36	262667	MANUAL
456475	411 - 620900 -		708.47	262672	MANUAL
456483	125 - 620900 -		581.09	262680	MANUAL
456690	411 - 620900 -		959.75	262885	MANUAL
456691	411 - 620900 -		335.04	262886	MANUAL
456695	411 - 620900 -		354.12	262890	MANUAL
457089	411 - 620900 -		1,416.94	263292	MANUAL
457205	811 - 620900 -		728.46	263409	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	457475	411 - 620900 -		446.72	263685	MANUAL
		# of Claims	10	Vendor Payment Total	6,143.50	
STATE OF MISSISSIPPI						
	457522	213 - 627900 -		25.00	263733	MANUAL
	457523	213 - 627900 -		25.00	263734	MANUAL
	457524	213 - 627900 -		25.00	263735	MANUAL
	457525	213 - 627900 -		25.00	263736	MANUAL
		# of Claims	4	Vendor Payment Total	100.00	
STRIBLING EQUIPMENT INC						
	456561	825 - 626700 -		57.75	262757	203860
	ENVIRONMENTAL FEES					
	456561	825 - 626700 -		3,850.00	262757	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					
	456569	825 - 626700 -		2,575.06	262765	203046
	RENTAL OF A JOHN DEERE 75G/016509 EXCAVATOR PER MDOT CONTRACT #8900000202 STARTING FEBRUARY 4, 2019 , FOR USE WHILE CITY EQUIPMENT IS BEING REPAIRED AND TO COMPLETE ADDITIONAL PROJECT REQUIREMENTS AND ENVIRONMENTAL FEES					
	456570	825 - 626700 -		57.75	262766	203334
	ENVIRONMENTAL FEE					
	456570	825 - 626700 -		3,850.00	262766	203334
	RENTAL OF JOHN DEERE G160 EXCAVATOR WITH DIGGING BUCKET BEGINNING FEBRUARY 25, 2019 PER MDOT CONTRACT #8900000202 FOR A PERIOD OF 2 MONTHS.					
	457053	815 - 612200 -		426.10	263256	205514
	LABOR TO SEND TECHNICIAN TO JOB SITE TO DIAGNOSIS EXHAUST PROBLEMS ON ID 7034 (2017 JOHN DEERE EXCAVATOR)					
	457057	815 - 612200 -		75.13	263260	205596
	SERPENTINE BELT P/N T303622 FOR ID 9000 (2013 BACKHOE)					
	457063	815 - 612200 -		30.27	263266	205551
	WHEEL STUD AND NUT P/N R94102-T218487 FOR ID 9000 (2013 BACKHOE)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			8	Vendor Payment Total	10,922.06
SUN COAST BUSINESS SUPPLY INC					
456113	411 - 610100 -		53.49	262315	204989
Toilet Tissues, Paper Towels, and Toilet Seat Covers MULTI FOLD TOWELS FOR BEAUTIFICATION					
456113	411 - 610100 -		56.88	262315	204989
Cleaner, Heavy Duty Degreaser, Including Oven Cleaners CLEANER DEGREASER					
456113	411 - 610100 -		78.00	262315	204989
Soap, Hand: Bar, Liquid, and Powdered SOAP					
456113	411 - 610100 -		79.90	262315	204989
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE					
456113	411 - 610100 -		326.64	262315	204989
Cleaner, Heavy Duty Degreaser, Including Oven Cleaners CLEANER DEGREASER					
456423	411 - 610100 -		46.94	262625	205373
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CANN LINERS FOR ORANGE GROVE CENTER					
456423	411 - 610100 -		48.00	262625	205373
Cleaner and Wax: Window, Mirror, and Glass GLASS CLEANER					
456423	411 - 610100 -		61.20	262625	205373
Mops, Heads, and Handles, Wet Types MOP HEADS					
456423	411 - 610100 -		107.91	262625	205373
Disinfectants, Pine Oil PINE SOL					
456432	411 - 610100 -		22.85	262633	205306
Disinfectants, Spray and Powdered LYSOL					
456432	411 - 610400 -		33.53	262633	205306
Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Pencil/Pen Pouches, Protractors, etc. COLOR PAPER					
456432	411 - 610100 -		34.25	262633	205306
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
456432	411 - 610100 -		35.49	262633	205306
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE					
456432	411 - 610100 -		36.90	262633	205306
Sanitizing and Disinfecting Supplies, Janitorial URINAL SCREENS					
456432	411 - 610100 -		45.68	262633	205306
Disinfectants, Pine Oil pine sol					
456432	411 - 610100 -		49.53	262633	205306
Soap, Hand: Bar, Liquid, and Powdered SOAP					
456432	411 - 610100 -		51.82	262633	205306
Mops, Heads, and Handles, Wet Types mop heads					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456432	411 - 610100 -		60.66	262633	205306
Disinfectants, Spray and Powdered disinfect spray for lyman					
456432	411 - 610100 -		190.25	262633	205306
Chlorine and Peroxygen Bleaches BLEACH					
456434	411 - 610100 -		-0.03	262634	204944
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS					
456434	411 - 610100 -		0.61	262634	204944
Chlorine and Peroxygen Bleaches BLEACH					
456434	411 - 610100 -		1.07	262634	204944
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
456434	411 - 610100 -		1.42	262634	204944
Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) TRIGGER SPRAYER					
456434	411 - 610100 -		1.86	262634	204944
Deodorizers and Room Air Fresheners, Ozone (Portable) AIR FRESHNER					
456434	411 - 610100 -		2.00	262634	204944
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable BANDS THAT HOLD THE LINER					
456434	411 - 610100 -		2.35	262634	204944
Cleaner, Toilet Bowl, Granular and Liquid BOWL CLEANER					
456434	411 - 610100 -		2.95	262634	204944
Squeegees, Sponges, and Scrubbing Pads (For Manual Hard Surface Cleaning) SQUEEGEE					
456434	411 - 610100 -		4.29	262634	204944
Cleaner and Wax: Window, Mirror, and Glass GLASS CLEANER					
456434	411 - 610100 -		5.87	262634	204944
Chlorine and Peroxygen Bleaches BLEACH					
456434	411 - 610100 -		6.06	262634	204944
Chlorine and Peroxygen Bleaches BLEACH FOR ORANGE GROVE CENTER					
456434	411 - 610100 -		6.40	262634	204944
Cleaner and Polish for Marble, Masonry, Porcelain, etc. CLEANER					
456434	411 - 610100 -		7.25	262634	204944
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE					
456434	411 - 610100 -		7.33	262634	204944
Toilet Tissues, Paper Towels, and Toilet Seat Covers towels					
456434	411 - 610100 -		8.94	262634	204944
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS					
456434	411 - 610100 -		10.87	262634	204944
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE					
456434	411 - 610100 -		12.87	262634	204944
Disinfectants, Pine Oil pine cleaner					
456434	411 - 610100 -		17.67	262634	204944

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Cleaner, Toilet Bowl, Granular and Liquid CLEANER					
456434	411 - 610100 -		17.67	262634	204944
Cleaner, FANTASTICO					
456434	411 - 610100 -		17.88	262634	204944
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS					
456434	411 - 610100 -		21.34	262634	204944
Mops, Heads, and Handles, Wet Types mop heads					
456434	411 - 610100 -		25.13	262634	204944
Soap, Hand: Bar, Liquid, and Powdered WIPES					
456435	411 - 610100 -		0.03	262635	204944
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS					
456435	411 - 610100 -		1.26	262635	204944
Chlorine and Peroxygen Bleaches BLEACH					
456435	411 - 610100 -		2.22	262635	204944
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
456435	411 - 610100 -		2.95	262635	204944
Bottles, Plastic (For Cleaners, Detergents, and Janitorial Supplies) TRIGGER SPRAYER					
456435	411 - 610100 -		3.87	262635	204944
Deodorizers and Room Air Fresheners, Ozone (Portable) AIR FRESHNER					
456435	411 - 610100 -		4.16	262635	204944
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable BANDS THAT HOLD THE LINER					
456435	411 - 610100 -		4.89	262635	204944
Cleaner, Toilet Bowl, Granular and Liquid BOWL CLEANER					
456435	411 - 610100 -		6.14	262635	204944
Squeegees, Sponges, and Scrubbing Pads (For Manual Hard Surface Cleaning) SQUEEGEE					
456435	411 - 610100 -		8.95	262635	204944
Cleaner and Wax: Window, Mirror, and Glass GLASS CLEANER					
456435	411 - 610100 -		12.24	262635	204944
Chlorine and Peroxygen Bleaches BLEACH					
456435	411 - 610100 -		12.64	262635	204944
Chlorine and Peroxygen Bleaches BLEACH FOR ORANGE GROVE CENTER					
456435	411 - 610100 -		13.34	262635	204944
Cleaner and Polish for Marble, Masonry, Porcelain, etc. CLEANER					
456435	411 - 610100 -		15.11	262635	204944
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE					
456435	411 - 610100 -		15.28	262635	204944
Toilet Tissues, Paper Towels, and Toilet Seat Covers towels					
456435	411 - 610100 -		18.64	262635	204944

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS			
456435	411 - 610100 -		22.67	262635	204944
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE			
456435	411 - 610100 -		26.83	262635	204944
		Disinfectants, Pine Oil pine cleaner			
456435	411 - 610100 -		36.84	262635	204944
		Cleaner, Toilet Bowl, Granular and Liquid CLEANER			
456435	411 - 610100 -		36.84	262635	204944
		Cleaner, FANTASTICO			
456435	411 - 610100 -		37.28	262635	204944
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS			
456435	411 - 610100 -		44.50	262635	204944
		Mops, Heads, and Handles, Wet Types mop heads			
456435	411 - 610100 -		52.39	262635	204944
		Soap, Hand: Bar, Liquid, and Powdered WIPES			
456486	325 - 610400 -		25.45	262683	205267
		ITEM #UNV72220: PAPER CLIPS, JUMBO, SILVER, 1000/PK			
456486	325 - 610400 -		30.02	262683	205267
		ITEM #CLO35293CT: GLASS & SURFACE CLEANER SPRAY, 32 OZ, 9/CARTON			
456486	325 - 610400 -		46.86	262683	205267
		ITEM #PIL31022: G2 PREMIUM RETRACTABLE GEL PEN, 0.7MM, RED INK, SMOKE BARREL, DOZEN			
456486	325 - 610400 -		899.20	262683	205267
		ITEM #SMD64320: HANGING POCKETS W/ FULL HEIGHT GUSSET, LEGAL, 3 1/2" EXP, STANDARD GREEN, 10/BOX			
456486	325 - 610400 -		1,026.00	262683	205267
		RESTOCK OFFICE SUPPLIES -- ITEM #CP21200: COPY PAPER, 8.5X11, 500SH/RM			
456583	213 - 610400 -		123.65	262779	205511
		VERBATIM CD -R, 100 PK SPINDLE			
456583	213 - 610400 -		125.94	262779	205511
		1 HP 305 LASER CARTRIDGE, YELLOW, ORIGINAL INK			
456583	213 - 610400 -		365.40	262779	205511
		VERBATIM DVD +R, 100 PK SPINDLE			
456806	611 - 610400 -		-65.70	263001	205560
		Office Supplies, General (Not Otherwise Classified)			
456806	611 - 610400 -		-1.21	263001	205560
		Office Supplies, General (Not Otherwise Classified)- Trodat 4913 DENIED Red Ink			
456807	611 - 610400 -		12.96	263002	205560
		Office Supplies, General (Not Otherwise Classified)- Trodat 4913 DENIED Red Ink			
456807	611 - 610400 -		706.45	263002	205560

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Office Supplies, General (Not Otherwise Classified)					
456808	611 - 610400 -		0.82	263003	205560
Office Supplies, General (Not Otherwise Classified)- Trodat 4913 DENIED Red Ink					
456808	611 - 610400 -		44.71	263003	205560
Office Supplies, General (Not Otherwise Classified)					
456823	621 - 610400 -		173.22	263018	205643
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. INK CARTRIDGE (BLACK) FOR GRSSLAWN					
456855	411 - 610100 -		-5.96	263058	205526
456856	411 - 610700 -		0.32	263059	205526
Food Serving Dinnerware (Not Otherwise Classified) STIR STICKS					
456856	411 - 610400 -		0.55	263059	205526
Tape and Dispensers, Office Type TAPE DISP					
456856	411 - 610100 -		0.87	263059	205526
Brooms, Brushes, and Handles BROOM					
456856	411 - 610400 -		1.04	263059	205526
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS					
456856	411 - 610100 -		1.04	263059	205526
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
456856	411 - 610100 -		1.39	263059	205526
Sanitizing and Disinfecting Supplies, Janitorial CLEANER FOR DEDEAUX ROAD CTR					
456856	411 - 610400 -		2.01	263059	205526
Punches, Paper, Electric 3 HOLE PUNCH					
456856	411 - 610100 -		2.08	263059	205526
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
456856	411 - 610100 -		3.25	263059	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR 3 RIVERS CAMP					
456856	411 - 610100 -		3.74	263059	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
456856	411 - 610400 -		3.77	263059	205526
Pens, Fountain PEN FOR LEISURE SERVICES OFFICE					
456856	411 - 610700 -		3.92	263059	205526
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) PLATES					
456856	411 - 610100 -		5.22	263059	205526
Chlorine and Peroxygen Bleaches BLEACH FOR 19TH STREET CTR					
456856	411 - 610100 -		5.42	263059	205526
Cleaner/Sanitizer BATHROOM CLEANER					
456856	411 - 610100 -		6.01	263059	205526
Mops, Heads, and Handles, Wet Types MOP HEAD					
456856	411 - 610100 -		6.82	263059	205526

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS			
456856	411 - 610100 -		7.06	263059	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers BATH TISSUE			
456856	411 - 610100 -		7.49	263059	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR SR CENTER			
456856	411 - 610100 -		8.15	263059	205526
		Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN			
456856	411 - 610100 -		10.13	263059	205526
		Sanitizing and Disinfecting Supplies, Janitorial URINAL SCREEN			
456856	411 - 610100 -		10.24	263059	205526
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS			
456856	411 - 610100 -		10.60	263059	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE			
456856	411 - 610100 -		10.87	263059	205526
		Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN			
456856	411 - 610100 -		11.67	263059	205526
		Sanitizing and Disinfecting Supplies, Janitorial CLEANER			
456856	411 - 610100 -		12.01	263059	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS			
456856	411 - 610100 -		12.03	263059	205526
		Mops, Heads, and Handles, Wet Types MOP HEADS			
456856	411 - 610100 -		12.86	263059	205526
		Cleaner/Sanitizer WIPES			
456856	411 - 610100 -		13.02	263059	205526
		Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. BOWL COVERS			
456856	411 - 610100 -		14.98	263059	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR WESTSIDE CTR			
456856	411 - 610100 -		20.69	263059	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS			
456856	411 - 610100 -		20.69	263059	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS			
456856	411 - 610100 -		23.05	263059	205526
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS			
456856	411 - 610100 -		37.63	263059	205526
		Disinfectants, Pine Oil PINE SOL			
456857	411 - 610100 -		-115.27	263060	205526
		Disinfectants, Pine Oil PINE SOL			
456857	411 - 610100 -		-70.61	263060	205526

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS			
456857	411 - 610100 -		-63.39	263060	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS			
456857	411 - 610100 -		-63.39	263060	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS			
456857	411 - 610100 -		-45.89	263060	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR WESTSIDE CTR			
456857	411 - 610100 -		-39.90	263060	205526
		Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. BOWL COVERS			
456857	411 - 610100 -		-39.40	263060	205526
		Cleaner/Sanitizer WIPES			
456857	411 - 610100 -		-36.85	263060	205526
		Mops, Heads, and Handles, Wet Types MOP HEADS			
456857	411 - 610100 -		-36.81	263060	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS			
456857	411 - 610100 -		-35.77	263060	205526
		Sanitizing and Disinfecting Supplies, Janitorial CLEANER			
456857	411 - 610100 -		-33.29	263060	205526
		Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN			
456857	411 - 610100 -		-32.46	263060	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE			
456857	411 - 610100 -		-31.36	263060	205526
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS			
456857	411 - 610100 -		-31.04	263060	205526
		Sanitizing and Disinfecting Supplies, Janitorial URINAL SCREEN			
456857	411 - 610100 -		-24.96	263060	205526
		Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN			
456857	411 - 610100 -		-22.94	263060	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR SR CENTER			
456857	411 - 610100 -		-21.64	263060	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers BATH TISSUE			
456857	411 - 610100 -		-20.91	263060	205526
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS			
456857	411 - 610100 -		-18.43	263060	205526
		Mops, Heads, and Handles, Wet Types MOP HEAD			
456857	411 - 610100 -		-16.60	263060	205526
		Cleaner/Sanitizer BATHROOM CLEANER			
456857	411 - 610100 -		-16.00	263060	205526
		Chlorine and Peroxygen Bleaches BLEACH FOR 19TH STREET CTR			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456857	411 - 610700 -		-12.00	263060	205526
		Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) PLATES			
456857	411 - 610400 -		-11.55	263060	205526
		Pens, Fountain PEN FOR LEISURE SERVICES OFFICE			
456857	411 - 610100 -		-11.47	263060	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS			
456857	411 - 610100 -		-9.95	263060	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR 3 RIVERS CAMP			
456857	411 - 610100 -		-6.37	263060	205526
		Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES			
456857	411 - 610400 -		-6.15	263060	205526
		Punches, Paper, Electric 3 HOLE PUNCH			
456857	411 - 610100 -		-4.25	263060	205526
		Sanitizing and Disinfecting Supplies, Janitorial CLEANER FOR DEDEAUX ROAD CTR			
456857	411 - 610400 -		-3.19	263060	205526
		Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS			
456857	411 - 610100 -		-3.18	263060	205526
		Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES			
456857	411 - 610100 -		-2.66	263060	205526
		Brooms, Brushes, and Handles BROOM			
456857	411 - 610400 -		-1.69	263060	205526
		Tape and Dispensers, Office Type TAPE DISP			
456857	411 - 610700 -		-0.97	263060	205526
		Food Serving Dinnerware (Not Otherwise Classified) STIR STICKS			
456858	411 - 610700 -		0.97	263061	205526
		Food Serving Dinnerware (Not Otherwise Classified) STIR STICKS			
456858	411 - 610400 -		1.69	263061	205526
		Tape and Dispensers, Office Type TAPE DISP			
456858	411 - 610100 -		2.66	263061	205526
		Brooms, Brushes, and Handles BROOM			
456858	411 - 610100 -		3.18	263061	205526
		Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES			
456858	411 - 610400 -		3.19	263061	205526
		Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS			
456858	411 - 610100 -		4.25	263061	205526
		Sanitizing and Disinfecting Supplies, Janitorial CLEANER FOR DEDEAUX ROAD CTR			
456858	411 - 610400 -		6.15	263061	205526
		Punches, Paper, Electric 3 HOLE PUNCH			
456858	411 - 610100 -		6.37	263061	205526
		Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES			
456858	411 - 610100 -		9.95	263061	205526

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TISSUE FOR 3 RIVERS CAMP				
456858	411 - 610100 -		11.47	263061	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS				
456858	411 - 610400 -		11.55	263061	205526
Pens, Fountain	PEN FOR LEISURE SERVICES OFFICE				
456858	411 - 610700 -		12.00	263061	205526
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)	PLATES				
456858	411 - 610100 -		16.00	263061	205526
Chlorine and Peroxygen Bleaches	BLEACH FOR 19TH STREET CTR				
456858	411 - 610100 -		16.60	263061	205526
Cleaner/Sanitizer	BATHROOM CLEANER				
456858	411 - 610100 -		18.43	263061	205526
Mops, Heads, and Handles, Wet Types	MOP HEAD				
456858	411 - 610100 -		20.91	263061	205526
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable	CAN LINERS				
456858	411 - 610100 -		21.64	263061	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers	BATH TISSUE				
456858	411 - 610100 -		22.94	263061	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS FOR SR CENTER				
456858	411 - 610100 -		24.96	263061	205526
Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions)	DAWN				
456858	411 - 610100 -		31.04	263061	205526
Sanitizing and Disinfecting Supplies, Janitorial	URINAL SCREEN				
456858	411 - 610100 -		31.36	263061	205526
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable	CAN LINERS				
456858	411 - 610100 -		32.46	263061	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TISSUE				
456858	411 - 610100 -		33.29	263061	205526
Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions)	DAWN				
456858	411 - 610100 -		35.77	263061	205526
Sanitizing and Disinfecting Supplies, Janitorial	CLEANER				
456858	411 - 610100 -		36.81	263061	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS				
456858	411 - 610100 -		36.85	263061	205526
Mops, Heads, and Handles, Wet Types	MOP HEADS				
456858	411 - 610100 -		39.40	263061	205526
Cleaner/Sanitizer	WIPES				
456858	411 - 610100 -		39.90	263061	205526
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.	BOWL COVERS				
456858	411 - 610100 -		45.89	263061	205526

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS FOR WESTSIDE CTR				
456858	411 - 610100 -		63.39	263061	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS				
456858	411 - 610100 -		63.39	263061	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS				
456858	411 - 610100 -		70.61	263061	205526
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable	CAN LINERS				
456858	411 - 610100 -		115.27	263061	205526
Disinfectants, Pine Oil	PINE SOL				
456859	411 - 610700 -		0.34	263062	205526
Food Serving Dinnerware (Not Otherwise Classified)	STIR STICKS				
456859	411 - 610400 -		0.60	263062	205526
Tape and Dispensers, Office Type	TAPE DISP				
456859	411 - 610100 -		0.94	263062	205526
Brooms, Brushes, and Handles	BROOM				
456859	411 - 610400 -		1.13	263062	205526
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.	PENS				
456859	411 - 610100 -		1.13	263062	205526
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.	GLOVES				
456859	411 - 610100 -		1.51	263062	205526
Sanitizing and Disinfecting Supplies, Janitorial	CLEANER FOR DEDEAUX ROAD CTR				
456859	411 - 610400 -		2.18	263062	205526
Punches, Paper, Electric	3 HOLE PUNCH				
456859	411 - 610100 -		2.26	263062	205526
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.	GLOVES				
456859	411 - 610100 -		3.53	263062	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TISSUE FOR 3 RIVERS CAMP				
456859	411 - 610100 -		4.07	263062	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS				
456859	411 - 610400 -		4.10	263062	205526
Pens, Fountain	PEN FOR LEISURE SERVICES OFFICE				
456859	411 - 610700 -		4.25	263062	205526
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)	PLATES				
456859	411 - 610100 -		5.67	263062	205526
Chlorine and Peroxygen Bleaches	BLEACH FOR 19TH STREET CTR				
456859	411 - 610100 -		5.89	263062	205526
Cleaner/Sanitizer	BATHROOM CLEANER				
456859	411 - 610100 -		6.53	263062	205526
Mops, Heads, and Handles, Wet Types	MOP HEAD				
456859	411 - 610100 -		7.41	263062	205526

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS			
456859	411 - 610100 -		7.67	263062	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers BATH TISSUE			
456859	411 - 610100 -		8.13	263062	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR SR CENTER			
456859	411 - 610100 -		8.85	263062	205526
		Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN			
456859	411 - 610100 -		11.00	263062	205526
		Sanitizing and Disinfecting Supplies, Janitorial URINAL SCREEN			
456859	411 - 610100 -		11.12	263062	205526
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS			
456859	411 - 610100 -		11.51	263062	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE			
456859	411 - 610100 -		11.80	263062	205526
		Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN			
456859	411 - 610100 -		12.70	263062	205526
		Sanitizing and Disinfecting Supplies, Janitorial CLEANER			
456859	411 - 610100 -		13.05	263062	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS			
456859	411 - 610100 -		13.07	263062	205526
		Mops, Heads, and Handles, Wet Types MOP HEADS			
456859	411 - 610100 -		13.97	263062	205526
		Cleaner/Sanitizer WIPES			
456859	411 - 610100 -		14.15	263062	205526
		Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. BOWL COVERS			
456859	411 - 610100 -		16.27	263062	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR WESTSIDE CTR			
456859	411 - 610100 -		22.47	263062	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS			
456859	411 - 610100 -		22.47	263062	205526
		Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS			
456859	411 - 610100 -		25.03	263062	205526
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS			
456859	411 - 610100 -		40.87	263062	205526
		Disinfectants, Pine Oil PINE SOL			
456860	411 - 610700 -		0.12	263063	205526
		Food Serving Dinnerware (Not Otherwise Classified) STIR STICKS			
456860	411 - 610400 -		0.21	263063	205526
		Tape and Dispensers, Office Type TAPE DISP			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456860	411 - 610100 -		0.33	263063	205526
Brooms, Brushes, and Handles	BROOM				
456860	411 - 610400 -		0.39	263063	205526
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.	PENS				
456860	411 - 610100 -		0.39	263063	205526
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.	GLOVES				
456860	411 - 610100 -		0.52	263063	205526
Sanitizing and Disinfecting Supplies, Janitorial	CLEANER FOR DEDEAUX ROAD CTR				
456860	411 - 610400 -		0.76	263063	205526
Punches, Paper, Electric	3 HOLE PUNCH				
456860	411 - 610100 -		0.78	263063	205526
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.	GLOVES				
456860	411 - 610100 -		1.22	263063	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TISSUE FOR 3 RIVERS CAMP				
456860	411 - 610100 -		1.41	263063	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS				
456860	411 - 610400 -		1.42	263063	205526
Pens, Fountain	PEN FOR LEISURE SERVICES OFFICE				
456860	411 - 610700 -		1.47	263063	205526
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)	PLATES				
456860	411 - 610100 -		1.97	263063	205526
Chlorine and Peroxygen Bleaches	BLEACH FOR 19TH STREET CTR				
456860	411 - 610100 -		2.04	263063	205526
Cleaner/Sanitizer	BATHROOM CLEANER				
456860	411 - 610100 -		2.26	263063	205526
Mops, Heads, and Handles, Wet Types	MOP HEAD				
456860	411 - 610100 -		2.57	263063	205526
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable	CAN LINERS				
456860	411 - 610100 -		2.66	263063	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers	BATH TISSUE				
456860	411 - 610100 -		2.82	263063	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TOWELS FOR SR CENTER				
456860	411 - 610100 -		3.07	263063	205526
Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions)	DAWN				
456860	411 - 610100 -		3.81	263063	205526
Sanitizing and Disinfecting Supplies, Janitorial	URINAL SCREEN				
456860	411 - 610100 -		3.85	263063	205526
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable	CAN LINERS				
456860	411 - 610100 -		3.99	263063	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers	TISSUE				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456860	411 - 610100 -		4.09	263063	205526
Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN					
456860	411 - 610100 -		4.39	263063	205526
Sanitizing and Disinfecting Supplies, Janitorial CLEANER					
456860	411 - 610100 -		4.52	263063	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
456860	411 - 610100 -		4.53	263063	205526
Mops, Heads, and Handles, Wet Types MOP HEADS					
456860	411 - 610100 -		4.84	263063	205526
Cleaner/Sanitizer WIPES					
456860	411 - 610100 -		4.90	263063	205526
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. BOWL COVERS					
456860	411 - 610100 -		5.64	263063	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR WESTSIDE CTR					
456860	411 - 610100 -		7.79	263063	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
456860	411 - 610100 -		7.79	263063	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
456860	411 - 610100 -		8.67	263063	205526
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS					
456860	411 - 610100 -		14.16	263063	205526
Disinfectants, Pine Oil PINE SOL					
456861	411 - 610700 -		0.05	263064	205526
Food Serving Dinnerware (Not Otherwise Classified) STIR STICKS					
456861	411 - 610400 -		0.08	263064	205526
Tape and Dispensers, Office Type TAPE DISP					
456861	411 - 610100 -		0.13	263064	205526
Brooms, Brushes, and Handles BROOM					
456861	411 - 610400 -		0.15	263064	205526
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS					
456861	411 - 610100 -		0.15	263064	205526
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
456861	411 - 610100 -		0.20	263064	205526
Sanitizing and Disinfecting Supplies, Janitorial CLEANER FOR DEDEAUX ROAD CTR					
456861	411 - 610400 -		0.29	263064	205526
Punches, Paper, Electric 3 HOLE PUNCH					
456861	411 - 610100 -		0.30	263064	205526
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
456861	411 - 610100 -		0.47	263064	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE FOR 3 RIVERS CAMP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456861	411 - 610100 -		0.54	263064	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers		TOWELS			
456861	411 - 610400 -		0.55	263064	205526
Pens, Fountain		PEN FOR LEISURE SERVICES OFFICE			
456861	411 - 610700 -		0.57	263064	205526
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)		PLATES			
456861	411 - 610100 -		0.76	263064	205526
Chlorine and Peroxygen Bleaches		BLEACH FOR 19TH STREET CTR			
456861	411 - 610100 -		0.79	263064	205526
Cleaner/Sanitizer		BATHROOM CLEANER			
456861	411 - 610100 -		0.88	263064	205526
Mops, Heads, and Handles, Wet Types		MOP HEAD			
456861	411 - 610100 -		0.99	263064	205526
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable		CAN LINERS			
456861	411 - 610100 -		1.03	263064	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers		BATH TISSUE			
456861	411 - 610100 -		1.09	263064	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers		TOWELS FOR SR CENTER			
456861	411 - 610100 -		1.19	263064	205526
Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions)		DAWN			
456861	411 - 610100 -		1.47	263064	205526
Sanitizing and Disinfecting Supplies, Janitorial		URINAL SCREEN			
456861	411 - 610100 -		1.49	263064	205526
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable		CAN LINERS			
456861	411 - 610100 -		1.54	263064	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers		TISSUE			
456861	411 - 610100 -		1.58	263064	205526
Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions)		DAWN			
456861	411 - 610100 -		1.70	263064	205526
Sanitizing and Disinfecting Supplies, Janitorial		CLEANER			
456861	411 - 610100 -		1.75	263064	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers		TOWELS			
456861	411 - 610100 -		1.75	263064	205526
Mops, Heads, and Handles, Wet Types		MOP HEADS			
456861	411 - 610100 -		1.87	263064	205526
Cleaner/Sanitizer		WIPES			
456861	411 - 610100 -		1.90	263064	205526
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.		BOWL COVERS			
456861	411 - 610100 -		2.18	263064	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers		TOWELS FOR WESTSIDE CTR			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456861	411 - 610100 -		3.01	263064	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers		TOWELS			
456861	411 - 610100 -		3.01	263064	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers		TOWELS			
456861	411 - 610100 -		3.35	263064	205526
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable		CAN LINERS			
456861	411 - 610100 -		5.48	263064	205526
Disinfectants, Pine Oil		PINE SOL			
456862	411 - 610700 -		0.02	263065	205526
Food Serving Dinnerware (Not Otherwise Classified)		STIR STICKS			
456862	411 - 610400 -		0.04	263065	205526
Tape and Dispensers, Office Type		TAPE DISP			
456862	411 - 610100 -		0.06	263065	205526
Brooms, Brushes, and Handles		BROOM			
456862	411 - 610400 -		0.07	263065	205526
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.		PENS			
456862	411 - 610100 -		0.07	263065	205526
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.		GLOVES			
456862	411 - 610100 -		0.09	263065	205526
Sanitizing and Disinfecting Supplies, Janitorial		CLEANER FOR DEDEAUX ROAD CTR			
456862	411 - 610400 -		0.13	263065	205526
Punches, Paper, Electric		3 HOLE PUNCH			
456862	411 - 610100 -		0.13	263065	205526
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.		GLOVES			
456862	411 - 610100 -		0.21	263065	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers		TISSUE FOR 3 RIVERS CAMP			
456862	411 - 610400 -		0.24	263065	205526
Pens, Fountain		PEN FOR LEISURE SERVICES OFFICE			
456862	411 - 610100 -		0.24	263065	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers		TOWELS			
456862	411 - 610700 -		0.25	263065	205526
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)		PLATES			
456862	411 - 610100 -		0.33	263065	205526
Chlorine and Peroxygen Bleaches		BLEACH FOR 19TH STREET CTR			
456862	411 - 610100 -		0.35	263065	205526
Cleaner/Sanitizer		BATHROOM CLEANER			
456862	411 - 610100 -		0.39	263065	205526
Mops, Heads, and Handles, Wet Types		MOP HEAD			
456862	411 - 610100 -		0.44	263065	205526
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable		CAN LINERS			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456862	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers BATH TISSUE	0.45	263065	205526
456862	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR SR CENTER	0.48	263065	205526
456862	411 - 610100 -	Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN	0.52	263065	205526
456862	411 - 610100 -	Sanitizing and Disinfecting Supplies, Janitorial URINAL SCREEN	0.65	263065	205526
456862	411 - 610100 -	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS	0.66	263065	205526
456862	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TISSUE	0.68	263065	205526
456862	411 - 610100 -	Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions) DAWN	0.70	263065	205526
456862	411 - 610100 -	Sanitizing and Disinfecting Supplies, Janitorial CLEANER	0.73	263065	205526
456862	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS	0.77	263065	205526
456862	411 - 610100 -	Mops, Heads, and Handles, Wet Types MOP HEADS	0.77	263065	205526
456862	411 - 610100 -	Cleaner/Sanitizer WIPES	0.82	263065	205526
456862	411 - 610100 -	Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. BOWL COVERS	0.83	263065	205526
456862	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR WESTSIDE CTR	0.96	263065	205526
456862	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS	1.33	263065	205526
456862	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS	1.33	263065	205526
456862	411 - 610100 -	Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS	1.48	263065	205526
456862	411 - 610100 -	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS	2.41	263065	205526
456863	411 - 610700 -	Disinfectants, Pine Oil PINE SOL	0.01	263066	205526
456863	411 - 610400 -	Food Serving Dinnerware (Not Otherwise Classified) STIR STICKS	0.01	263066	205526
456863	411 - 610400 -	Tape and Dispensers, Office Type TAPE DISP	0.02	263066	205526
		Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. PENS			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456863	411 - 610100 -		0.02	263066	205526
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.		GLOVES			
456863	411 - 610100 -		0.02	263066	205526
Brooms, Brushes, and Handles		BROOM			
456863	411 - 610100 -		0.03	263066	205526
Sanitizing and Disinfecting Supplies, Janitorial		CLEANER FOR DEDEAUX ROAD CTR			
456863	411 - 610400 -		0.04	263066	205526
Punches, Paper, Electric		3 HOLE PUNCH			
456863	411 - 610100 -		0.04	263066	205526
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.		GLOVES			
456863	411 - 610100 -		0.07	263066	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers		TISSUE FOR 3 RIVERS CAMP			
456863	411 - 610700 -		0.08	263066	205526
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital)		PLATES			
456863	411 - 610400 -		0.08	263066	205526
Pens, Fountain		PEN FOR LEISURE SERVICES OFFICE			
456863	411 - 610100 -		0.08	263066	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers		TOWELS			
456863	411 - 610100 -		0.11	263066	205526
Cleaner/Sanitizer		BATHROOM CLEANER			
456863	411 - 610100 -		0.11	263066	205526
Chlorine and Peroxygen Bleaches		BLEACH FOR 19TH STREET CTR			
456863	411 - 610100 -		0.12	263066	205526
Mops, Heads, and Handles, Wet Types		MOP HEAD			
456863	411 - 610100 -		0.14	263066	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers		BATH TISSUE			
456863	411 - 610100 -		0.14	263066	205526
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable		CAN LINERS			
456863	411 - 610100 -		0.15	263066	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers		TOWELS FOR SR CENTER			
456863	411 - 610100 -		0.17	263066	205526
Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions)		DAWN			
456863	411 - 610100 -		0.21	263066	205526
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable		CAN LINERS			
456863	411 - 610100 -		0.21	263066	205526
Sanitizing and Disinfecting Supplies, Janitorial		URINAL SCREEN			
456863	411 - 610100 -		0.22	263066	205526
Dishwashing Compounds, Hand and Machine Type (Including Rinse Solutions)		DAWN			
456863	411 - 610100 -		0.22	263066	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers		TISSUE			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456863	411 - 610100 -		0.24	263066	205526
Sanitizing and Disinfecting Supplies, Janitorial CLEANER					
456863	411 - 610100 -		0.25	263066	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
456863	411 - 610100 -		0.25	263066	205526
Mops, Heads, and Handles, Wet Types MOP HEADS					
456863	411 - 610100 -		0.26	263066	205526
Cleaner/Sanitizer WIPES					
456863	411 - 610100 -		0.27	263066	205526
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. BOWL COVERS					
456863	411 - 610100 -		0.31	263066	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS FOR WESTSIDE CTR					
456863	411 - 610100 -		0.42	263066	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
456863	411 - 610100 -		0.42	263066	205526
Toilet Tissues, Paper Towels, and Toilet Seat Covers TOWELS					
456863	411 - 610100 -		0.47	263066	205526
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS					
456863	411 - 610100 -		0.77	263066	205526
Disinfectants, Pine Oil PINE SOL					
456929	811 - 610400 -		2.70	263131	205634
Card Holders, All Types (See Class 578 for Metal)					
CARD HOLDER ITEM # ROL22251ELD					
456929	811 - 610400 -		2.89	263131	205634
Pens, Marker Type (Including Highlighter Types)					
HIGHLIGHTER ITEM # UNV08861					
456929	811 - 610400 -		4.10	263131	205634
Rubber Bands, All Sizes					
RUBBER BANDS SIZE 19 ITEM # UNV00119					
456929	811 - 610400 -		5.04	263131	205634
Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96)					
CORRECTION TAPE ITEM # BICWOECGP21					
456929	811 - 610400 -		5.89	263131	205634
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					
BIC PENS ITEM # BICGSM609BK					
456929	811 - 610400 -		5.96	263131	205634
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. STICKY NOTES ITEM # UNV35669					
456929	811 - 610400 -		10.70	263131	205634
Computer Accessories (Not Otherwise Classified) Rental or Lease: CRT Holders, Forms Tractors, Wrist Supports, etc. MOUSE PAD ITEM # IVR51450					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456929	811 - 610400 -	Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) PAPER TOWELS ITEM # BWK6270	13.79	263131	205634
456929	811 - 610400 -	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable CAN LINERS FOR SHRED PAPERS ITEM # BWK1717L	14.16	263131	205634
456929	811 - 610400 -	Tape and Dispensers, Office Type TAPE ITEM #UNV83410	17.25	263131	205634
456929	811 - 610400 -	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. LEGAL WRITING PAD ITEM # UNV35881	18.62	263131	205634
456929	811 - 610400 -	Pen Refills (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. REFILL DESK PENS ITEM # PMC05064	20.50	263131	205634
456929	811 - 610400 -	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. WRITING PADS ITEM # UNV35851	20.58	263131	205634
456929	811 - 610400 -	Wastebaskets, Office, All Types 14QT WASTEBASKET ITEM # BWK14QTWBBLA	27.76	263131	205634
456929	811 - 610400 -	Counterfeit Scanning Devices (Including Detector Pens) COUNTERFEIT PENS ITEM # DRI351R1	28.01	263131	205634
456929	811 - 610400 -	Non-slip Floor Coverings: Mats, Rolls, Strips, etc. WIPER MAT ITEM # CWNSSR023CH	30.83	263131	205634
456929	811 - 610400 -	Wastebaskets, Office, All Types 28QT WASTEBASKET ITEM # BWK28QTWBBLA	31.84	263131	205634
456929	811 - 610400 -	Stapling Machines and Parts, Manual STAPLER ITEM # SWI74729	69.64	263131	205634
456929	811 - 610700 -	Plastic, Polypropylene, Fiberglass Office Furniture: Chairs, Desks, Tables, etc. DESK CHAIRS ITEM #ALETE4810	184.26	263131	205634
456929	811 - 610400 -	Roll Paper, Thermal (For EDP Portable Terminals) THERMAL RECPT PAPER 3.13" X 230 FT ITEM # UNV35763	253.47	263131	205634
456946	111 - 610400 -	Boards: Calendar, Schedule, Dispatch, Manning, etc.	16.54	263149	205602
457003	290 - 610400 -	UNV43128 MANUAL STAPLER	7.20	263206	205647

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457003	290 - 610400 -		34.58	263206	205647
SMD64056 File Folders, Hanging Type					
457003	290 - 610400 -		34.58	263206	205647
SMD64059 File Folders, Hanging Type					
457003	290 - 610400 -		73.22	263206	205647
IVR83013X Printer Ink Cartridges - REMANUFACTURED Q2613X					
457003	290 - 610400 -		194.99	263206	205647
VRTVF52001 SMARTWORX FILE CARD					
# of Claims			369	Vendor Payment Total	7,400.25

SUN GRAPHIC TECHNOLOGIES, INC

457560	445 - 610700 -		94.09	263773	205248
Windshield Decals, Numbered TEMP PARKING AND SET UP FEE					
457560	445 - 610700 -		95.71	263773	205248
Windshield Decals, Numbered BUMPER DECALS					
457560	445 - 626500 -		136.77	263773	205248
Windshield Decals, Numbered PARKING PERMIT FOR HARBOR					
457561	445 - 610700 -		110.92	263774	205248
Windshield Decals, Numbered TEMP PARKING AND SET UP FEE					
457561	445 - 610700 -		112.83	263774	205248
Windshield Decals, Numbered BUMPER DECALS					
457561	445 - 626500 -		161.25	263774	205248
Windshield Decals, Numbered PARKING PERMIT FOR HARBOR					
457562	445 - 610700 -		84.99	263775	205248
Windshield Decals, Numbered TEMP PARKING AND SET UP FEE					
457562	445 - 610700 -		86.46	263775	205248
Windshield Decals, Numbered BUMPER DECALS					
457562	445 - 626500 -		123.55	263775	205248
Windshield Decals, Numbered PARKING PERMIT FOR HARBOR					
# of Claims			9	Vendor Payment Total	1,006.57

SUN SOUTH LLC

456575	311 - 612200 -		4.26	262771	205405
SHOP/MISC FEES					
456575	311 - 612200 -		193.50	262771	205405
LABOR TO DIAGNOSIS AND REPAIR DRAIN LINE ON ID 3519 (2005 JOHN DEERE TRACTOR)					
456853	411 - 610600 -		91.90	263047	205213

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Edgers, Trimmers, and Weed Cutters					
Weedeater string					
456870	411 - 610600 -		0.04	263073	205377
NUT					
456870	411 - 610600 -		0.12	263073	205377
SPRING					
456870	411 - 610600 -		3.72	263073	205377
Edgers, Trimmers, and Weed Cutters WEED EATER LINE					
456871	411 - 610600 -		0.93	263074	205377
NUT					
456871	411 - 610600 -		2.79	263074	205377
SPRING					
456871	411 - 610600 -		88.18	263074	205377
Edgers, Trimmers, and Weed Cutters WEED EATER LINE					
457079	311 - 612200 -		131.10	263282	205617
FILTER, HYDRAULIC P/N RE197065 FOR ID 1608 (2018 JD TRACTOR)					
457080	411 - 611300 -		98.12	263283	205654
FUEL FILTERS (COST AVERAGED) FOR ID 2935 (2017 JOHN DEERE TRACTOR)					
457117	311 - 612200 -		232.37	263320	205506
FILTERS (HYD, AIR, ETC) TO SERVICE ID 1608 (2018 JOHN DEERE TRACTOR) COST AVERAGED					

of Claims

12

Vendor Payment Total

847.03

SUNBELT FIRE INC

456400	290 - 611300 -		199.29	262602	203590
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
456413	290 - 611300 -		223.30	262615	205406
HP107882 ASSEMBLY COVER					
456413	290 - 611300 -		1,500.00	262615	205406
HP107396 CLASS 1 Governors, Engine and Road Speed					
456415	290 - 622300 -		1,050.00	262617	204029
RT2395001070 F&R DUTY MANIKIN					
456415	290 - 622300 -		1,260.00	262617	204029
RT2395001090 F&R DUTY MANIKIN 199LBS					
456997	290 - 610700 -		51.36	263200	205666
3M8509-5054 CLEAR GLOSS LAMINATION SHEETS					
456997	290 - 610700 -		60.00	263200	205666
680-64-0650 6" GOLD REFLECTIVE TAPE Decals, Pressure Sensitive Adhesive					
456997	290 - 610700 -		250.00	263200	205666
GRAPHICS FEES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457002	290 - 611300 -		195.00	263205	205493
AB742179 PISTON CELCON W/MOLDED NUT					
457024	290 - 612500 -		1,560.00	263227	205624
ITGRAY25 INNOTEX GRAY 25 PARTICULATE HOODS Fire Protection Clothing (Turnout Coats, Bunker Pants, Hoods, Gloves, etc.) AS PER MISSISSIPPI STATE CONTRACT #8200043775					
457128	290 - 611300 -		87.82	263332	203590
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims		11	Vendor Payment Total	6,436.77	
SUPPLE MIKE					
456944	611 - 625500 -		78.79	263147	205354
0908N-02-055.000 LENARD LOT CLEAN UP AWARDED CC 7/2/19					
456944	611 - 625500 -		95.21	263147	205354
0710H-03-012.000 HARRIS LOT CLEAN UP AWARDED CC 7/2/19					
456945	611 - 625500 -		65.21	263148	205354
0908N-02-055.000 LENARD LOT CLEAN UP AWARDED CC 7/2/19					
456945	611 - 625500 -		78.79	263148	205354
0710H-03-012.000 HARRIS LOT CLEAN UP AWARDED CC 7/2/19					
# of Claims		4	Vendor Payment Total	318.00	
SWE, INC.					
457013	213 - 611000 -		783.00	263216	201181
WATER ANALYSIS, CHILL LOOP SYSTEM WATER ANALYSIS TO INCLUDE WRITTEN REPORTS AND ADD CHEMICALS QUARTERLY FOR THE MUNICIPAL COMPLEX (OCTOBER 1 2018-SEPTEMBER 30 2019)					
# of Claims		1	Vendor Payment Total	783.00	
SWETMAN SECURITY SERVICE					
456425	411 - 613100 -		239.20	262627	201150
Guard and Security Services SECURITY FOR YOUTH FOOTBALL GAMES					
456650	125 - 620900 -		1,033.95	262844	205555
Guard and Security Services - OFFICER TIME CARD INVOICE #12521					
456650	125 - 620900 -		2,528.66	262844	205555
Guard and Security Services - JACKIE RHODES INVOICE #12521					
456650	125 - 620900 -		2,652.68	262844	205555
Guard and Security Services - OFFICER SIGN IN SHEET INVOICE #12521					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	6,454.49
TAPPER SECURITY INC					
456496	213 - 620900 -		98.97	262693	MANUAL
# of Claims			1	Vendor Payment Total	98.97
TASER INTERNATIONAL INC					
456584	213 - 612800 -		1,220.00	262780	205310
ESTIMATE TO SEND TASERS TO COMPANY TO REPAIR OR REPLACE THEM					
# of Claims			1	Vendor Payment Total	1,220.00
TASHANDRA SHARPE					
456980	010 - 505800 -		100.00	263183	MANUAL
# of Claims			1	Vendor Payment Total	100.00
TEST CALIBRATION CO INC					
456738	311 - 611300 -		-200.00	262933	205192
TURBO KIT P/N 906447-9003 FOR ID 1175 (2001 FORD F-350 TRUCK)					
456739	311 - 611300 -		912.95	262934	205192
TURBO KIT P/N 906447-9003 FOR ID 1175 (2001 FORD F-350 TRUCK)					
# of Claims			2	Vendor Payment Total	712.95
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
457107	511 - 602500 - 05600		7.50	263310	MANUAL
457107	515 - 602500 - 78100		15.00	263310	MANUAL
457107	621 - 602500 -		15.00	263310	MANUAL
457107	111 - 602500 -		22.50	263310	MANUAL
457107	325 - 602500 -		52.50	263310	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457107	115 - 602500 -		57.53	263310	MANUAL
457107	313 - 602500 -		60.00	263310	MANUAL
457107	315 - 602500 -		67.50	263310	MANUAL
457107	335 - 602500 -		72.53	263310	MANUAL
457107	135 - 602500 -		82.50	263310	MANUAL
457107	150 - 602500 -		82.50	263310	MANUAL
457107	125 - 602500 -		142.50	263310	MANUAL
457107	145 - 602500 -		147.53	263310	MANUAL
457107	611 - 602500 -		170.03	263310	MANUAL
457107	411 - 602500 -		410.11	263310	MANUAL
457107	290 - 602500 -		1,147.50	263310	MANUAL
457107	213 - 602500 -		1,500.08	263310	MANUAL
457218	825 - 602500 -		7.50	263422	MANUAL
457218	811 - 602500 -		135.00	263422	MANUAL
457565	445 - 602500 -		52.50	263778	MANUAL
# of Claims			20	Vendor Payment Total	4,247.81
THOMSON REUTERS WEST PUBLISHING CORP					
456605	135 - 621900 -		53.36	262801	MANUAL
# of Claims			1	Vendor Payment Total	53.36
TINA DEDEAUX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
457191	811 - 620900 -		320.00	263395	205738
Janitorial/Custodial Services					
INVOICE #1654 JULY 6 13,20,26					
		# of Claims	1	Vendor Payment Total	320.00
TINA HEWITT					
456972	010 - 505800 -		100.00	263175	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
TLH ENTERPRISES					
456392	411 - 611300 -		70.55	262594	205442
RADIATOR ASSY P/N 2372 FOR ID 2902 (2003 TRUCK)					
456392	315 - 611300 -		163.45	262594	205442
A/C COMPRESSOR KIT P/N KIT-13 FOR ID 1152 (1994 FORD F-350 CREW TRUCK)					
456393	411 - 611300 -		30.45	262595	205442
RADIATOR ASSY P/N 2372 FOR ID 2902 (2003 TRUCK)					
456393	315 - 611300 -		70.55	262595	205442
A/C COMPRESSOR KIT P/N KIT-13 FOR ID 1152 (1994 FORD F-350 CREW TRUCK)					
456574	411 - 611300 -		306.00	262770	205404
A/C COMPRESSOR KIT P/N KIT-1975 FOR ID 2367 (2004 DODGE RAM PICKUP)					
456586	311 - 611300 -		117.00	262782	205487
RADIATOR ASSY FOR ID 3512 (2005 GMC 1500 PICKUP)					
456726	611 - 611300 -		2.07	262921	205350
Air Conditioners and Parts					
456726	611 - 611300 -		22.10	262921	205350
EVAPORATOR CORE P/N S126					
456726	611 - 611300 -		63.00	262921	205350
ACCUMULATOR DRIER P/N E661					
457208	825 - 611300 -		89.00	263412	205578
RADIATOR ASEMBLY P/N 1826LW FOR ID 1958 (1998 CHEVY S-10 PICKUP)					
		# of Claims	10	Vendor Payment Total	934.17
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
456828	010 - 505800 - 62100		170.00	263023	205389
Ice Making and Dispensing Machines SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT GRASSLAWN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456976	411 - 612200 -		148.75	263179	205243
Ice Making and Dispensing Machines SERVICE CALLS TO CHECK AND REPAIR ICE MACHINE AND FRYER GOLDIN PARK					
456977	411 - 612200 -		205.00	263180	205243
Ice Making and Dispensing Machines SERVICE CALLS TO CHECK AND REPAIR ICE MACHINE AND FRYER GOLDIN PARK					
# of Claims		3	Vendor Payment Total		523.75
TRACY DILLON					
457044	010 - 505800 -		100.00	263247	MANUAL
# of Claims		1	Vendor Payment Total		100.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
456444	213 - 621700 -		236.85	262643	MANUAL
# of Claims		1	Vendor Payment Total		236.85
TRAVIS KASONDRA					
456951	010 - 505800 -		100.00	263154	MANUAL
# of Claims		1	Vendor Payment Total		100.00
TURAN-FOLEY CHEVROLET BUICK GEO					
456389	335 - 610700 -		96.38	262591	205439
SPARK WIRE STE P/N 19351572 FOR ID 1168 (2005 GMC PICKUP)					
456405	335 - 611300 -		24.22	262607	205401
A/C BELT P/N 12576447					
456405	335 - 611300 -		49.00	262607	205401
BUMPER (BODY) STOP P/N 15712438					
456405	335 - 611300 -		57.09	262607	205401
SERPENTINE BELT P/N 12637204					
456405	335 - 611300 -		61.68	262607	205401
SPAR PLUG P/N 19299585					
456735	611 - 611300 -		34.25	262930	205446
EVAPORATOR PURGE VALVE P/N 12597567 FOR ID 1966 (2007 GMC PICKUP)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456736	611 - 611300 -		12.88	262931	205446
EVAPORATOR PURGE VALVE P/N 12597567 FOR ID 1966 (2007 GMC PICKUP)					
457059	825 - 611300 -		26.92	263262	205622
VALVE, EVAP PURGE P/N 12597567					
457059	825 - 611300 -		85.99	263262	205622
STEERING WHEEL P/N 1580356					
457059	815 - 611300 -		288.64	263262	205622
VALVE, THROTTLE BODY P/N 12565553					
457060	825 - 611300 -		7.33	263263	205622
VALVE, EVAP PURGE P/N 12597567					
457060	825 - 611300 -		23.43	263263	205622
STEERING WHEEL P/N 1580356					
457060	815 - 611300 -		78.66	263263	205622
VALVE, THROTTLE BODY P/N 12565553					
457366	411 - 611300 -		417.98	263575	205595
COOLING SYSTEM REPAIR PARTS PER ATTACHED VENDOR QUOTE					
# of Claims			14	Vendor Payment Total	1,264.45
U S POSTAL SERVICE					
456751	135 - 625700 -		350.00	262946	MANUAL
# of Claims			1	Vendor Payment Total	350.00
ULINE, INC.					
456580	213 - 615200 -		113.38	262776	205312
ITEM# H-518 / HEAVY DUTY HANDWRAPPER - 20" TO WRAP SHRINK WRAP AROUND LARGE PALLETS FOR SHIPPING					
456906	411 - 610600 -		95.05	263109	205693
Aprons and Gloves, Laboratory: Plastic, Rubber, etc. APRONS					
456906	411 - 610600 -		237.62	263109	205693
Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. (Incl. Recycled Electrical P EXT CORDS 50'					
456906	411 - 610600 -		301.98	263109	205693
Pails, Buckets, Tubs, etc. (See 450-34 and 450-87 for Other Types) PAILS FOR BEUSTIFICATION DEPT					
456906	411 - 610600 -		427.73	263109	205693

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. (Incl. Recycled Electrical P CORDS 100'					
		# of Claims	5	Vendor Payment Total	1,175.76
UNDERWATER BOAT SERVICING LLC					
457446	445 - 610700 -		1,490.00	263656	204447
Marina Services BARNACLE REMOVAL FROM STAIRS ON PIERS AND MARINA BOOAT AT HARBOR					
		# of Claims	1	Vendor Payment Total	1,490.00
UNITED PARCEL SERVICE					
456538	290 - 625700 -		7.40	262734	MANUAL
456721	213 - 625700 -		43.91	262916	MANUAL
456729	315 - 610700 -		43.38	262924	MANUAL
456979	290 - 625700 -		55.01	263182	MANUAL
		# of Claims	4	Vendor Payment Total	149.70
UNITED RENTALS NORTH AMERICA INC					
456529	311 - 626700 -		2,143.57	262726	204615
Earth Moving Equipment (Graders, Dozers, Loaders, etc.) Rental or Lease ANOTHER MONTH RENTAL OF BOB CATE E-42 EXCAVATOR UNIT WILL BE DUE TO BE RETURNED JULY 11, 2019 PER RAMONA 6/17/19					
456530	311 - 626700 -		-112.77	262727	204615
456789	825 - 626700 -		3,548.91	262984	203219

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

AS PER MS STATE CONTRACT #8200015628; MONTHLY RENTAL OF: TRENCH SYSTEM,
LINEAR, ALUMINUM, 3 SIDED, MAKING A 16'L X 6'T X 6'W -- ESTIMATED RENTAL PERIOD:
2/14/19-4/14/19

456789 815 - 626700 -

8,900.38

262984

203219

AS PER MS STATE CONTRACT #8200015628; MONTHLY RENTAL OF: TRENCH SYSTEM,
LINEAR, ALUMINUM, 3 SIDED, MAKING A 16'L X 6'T X 6'W -- ESTIMATED RENTAL PERIOD:
2/14/19-4/14/19

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456790	825 - 626700 -		3,548.91	262985	203219
AS PER MS STATE CONTRACT #8200015628; MONTHLY RENTAL OF: TRENCH SYSTEM, LINEAR, ALUMINUM, 3 SIDED, MAKING A 16'L X 6'T X 6'W -- ESTIMATED RENTAL PERIOD: 2/14/19-4/14/19					
456790	815 - 626700 -		8,900.38	262985	203219

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

AS PER MS STATE CONTRACT #8200015628; MONTHLY RENTAL OF: TRENCH SYSTEM,
LINEAR, ALUMINUM, 3 SIDED, MAKING A 16'L X 6'T X 6'W -- ESTIMATED RENTAL PERIOD:
2/14/19-4/14/19

456791 825 - 626700 -

3,548.90

262986

203219

AS PER MS STATE CONTRACT #8200015628; MONTHLY RENTAL OF: TRENCH SYSTEM,
LINEAR, ALUMINUM, 3 SIDED, MAKING A 16'L X 6'T X 6'W -- ESTIMATED RENTAL PERIOD:
2/14/19-4/14/19

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456791	815 - 626700 -		8,900.39	262986	203219
AS PER MS STATE CONTRACT #8200015628; MONTHLY RENTAL OF: TRENCH SYSTEM, LINEAR, ALUMINUM, 3 SIDED, MAKING A 16'L X 6'T X 6'W -- ESTIMATED RENTAL PERIOD: 2/14/19-4/14/19					
457058	825 - 612200 -		148.46	263261	205315
PARTS TO REPAIR LIGHT TOWER ASSET #7013 PER ATTACHED VENDOR QUOTE					
457088	315 - 610700 -		529.08	263291	205279
DRIVE WHEELS FOR ID 22800 (2006 CONCRETE SAW) (COST AVERAGED)					
# of Claims		10	Vendor Payment Total	40,056.21	
UPS GROUND FREIGHT INC					
456992	411 - 620900 -		983.13	263195	MANUAL
# of Claims		1	Vendor Payment Total	983.13	
UTILITY PARTNERS, LLC					
457364	311 - 621800 -		266,431.93	263573	201134
AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER & SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011					
457454	815 - 621800 -		5,846.21	263664	201134

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER & SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011					
	457454	825 - 621800 -		332,123.08	263664	201134
	AMENDMENT #9 FOR OPERATIONS AND MAINTENANCE OF CITY OF GULFPORT WATER & SEWER AND STREETS & DRAINAGE (ORIGINAL CONTRACT APPROVAL 10-04-2011					
		# of Claims	3	Vendor Payment Total	604,401.22	
WALKER AUDIO VISUAL						
	456904	411 - 610700 -		307.50	263107	205692
	Lighting Fixtures, Outdoor: Floodlights, Spotlights, Yard Lights, and all other Weatherproof Fixtures (Except Streetlights) (Including Recycled Types) CABLE TRUNK					
	456904	411 - 610700 -		565.80	263107	205692
	Lighting Fixtures, Outdoor: Floodlights, Spotlights, Yard Lights, and all other Weatherproof Fixtures (Except Streetlights) (Including Recycled Types) OUTDOOR LIGHTS					
	456904	411 - 620900 -		664.20	263107	205692
	Lighting Fixtures, Outdoor: Floodlights, Spotlights, Yard Lights, and all other Weatherproof Fixtures (Except Streetlights) (Including Recycled Types) SET/ STRIKE					
	456904	411 - 627800 -		2,460.00	263107	205692
	Lighting Fixtures, Outdoor: Floodlights, Spotlights, Yard Lights, and all other Weatherproof Fixtures (Except Streetlights) (Including Recycled Types) OUTDOOR LIGHTS					
		# of Claims	4	Vendor Payment Total	3,997.50	
WANDA BROWN						
	456848	010 - 505800 -		100.00	263042	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
WARREN PAVING INC						
	456754	311 - 613800 -		288.84	262949	204904
	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					
	456755	311 - 613800 -		288.26	262950	204904

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018 456756 311 - 613800 -			279.56	262951	204904
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 456757 311 - 613800 -			188.50	262952	204904
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 456758 311 - 613800 -			56.26	262953	204904
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 457074 311 - 613800 -			23.20	263277	204904
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 457075 311 - 613800 -			135.72	263278	204904
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 457076 311 - 613800 -			99.18	263279	204904
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 457077 311 - 613800 -			99.76	263280	204904
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 457078 311 - 613800 -			64.96	263281	204904

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018 457176 311 - 613800 -					
			227.94	263380	204904
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 457177 311 - 613800 -					
			428.04	263381	204904
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 457178 311 - 613800 -					
			401.94	263382	204904
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 457179 311 - 613800 -					
			167.62	263383	204904
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 457180 311 - 613800 -					
			115.42	263384	204904
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 457181 311 - 613800 -					
			363.66	263385	204904
PATCHWORK (1 - 20 TONS) - ASPHALT (1-300 SQUARE YARDS MILLING) // HOT MIX ASPHALT FOB CITY TRUCK, SC-1 // GROUP C3 - PRODUCTS & SERVICES FOR VARIOUS TYPES HOT BITUMINOUS PAVEMENT //RENEWABLE OPTION 01-01-2020 THROUGH 12-31-2020 //COUNCIL APPROVED 12/18/2018					
# of Claims			16	Vendor Payment Total	3,228.86
WASTE MANAGEMENT OF MS					
456386	845	- 627100 -	3,667.98	262588	MANUAL
456637	815	- 620900 -	960.58	262831	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	457214	845 - 627100 -		1,320.38	263418	MANUAL
		# of Claims	3	Vendor Payment Total	5,948.94	
WASTE OIL COLLECTORS INC						
	456835	445 - 610700 -		157.00	263029	205522
	Oil Collection Services, Waste	EMPTY WASTE OIL TANK AT MARINA				
		# of Claims	1	Vendor Payment Total	157.00	
WASTE PRO OF MISSISSIPPI						
	456349	815 - 620900 -		97.58	262551	MANUAL
	456350	815 - 626700 -		85.00	262552	MANUAL
	456351	815 - 626700 -		67.76	262553	MANUAL
	456352	815 - 620900 -		97.58	262554	MANUAL
	456618	815 - 626700 -		85.00	262813	MANUAL
	456664	815 - 626700 -		85.00	262858	MANUAL
	456779	311 - 626700 -		34.64	262974	MANUAL
	456888	411 - 620900 -		233.56	263091	MANUAL
	456889	411 - 620900 -		276.94	263092	MANUAL
	456911	411 - 620900 -		85.00	263114	MANUAL
	456917	411 - 620900 -		233.56	263120	MANUAL
	456918	411 - 620900 -		235.32	263121	MANUAL
	456919	411 - 620900 -		233.56	263122	MANUAL
	456920	411 - 620900 -		233.56	263123	MANUAL
	456921	411 - 620900 -		212.34	263124	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
456987	411 - 620900 -		467.13	263190	MANUAL
457158	411 - 620900 -		222.44	263362	MANUAL
457185	411 - 620900 -		356.54	263389	MANUAL
457186	411 - 620900 -		222.44	263390	MANUAL
457194	815 - 626700 -		1,925.00	263398	204251
RENTAL OF 30 YARD DUMPSTERS FOR GULFPORT CLEAN AND GREEN EVENT - RENTAL PERIOD: VARIOUS/DEPENDENT ON SITE LOCATION (SEE ATTACHED)					
457210	815 - 626700 -		85.00	263414	MANUAL
457215	815 - 620900 -		97.58	263419	MANUAL
457549	445 - 620900 -		781.90	263762	MANUAL
457550	445 - 620900 -		467.13	263763	MANUAL
457552	445 - 620900 -		545.25	263765	MANUAL
# of Claims			25	Vendor Payment Total	7,466.81

WEAVER ELECTRIC INC

456556	825 - 615800 -		2,296.87	262755	203417
PER CITY CONTRACT WITH WEAVER - COUNCIL APPROVED 8/8/17 -- REPLACE SERVICE POLE @ HEWES AND GLOVER					
456556	825 - 615800 -		2,756.25	262755	203417
REPLACE SERVICE POLE @ HUDSON					
457084	325 - 625100 -		300.00	263286	205363
BOLTS AND PARTS TO REPAIR PEDESTAL (EACH)					
457084	325 - 625100 -		450.00	263286	205363
HWY 49 SINGLE ARM POLE REPLACEMENT - 2 BUCKET TRUCKS AND 1 LINE TRUCK FOR 3 HOURS EACH @ \$50/HR					
457084	325 - 625100 -		480.00	263286	205363
REPLACE A DOWNED LIGHT POLE AND REPAIR 4 CONCRETE STREET LIGHT PEDESTALS -- HWY 49 SINGLE ARM POLE REPLACEMENT, 4 MEN @ \$40/HR FOR 3 HOURS/EA					
457084	325 - 625100 -		640.00	263286	205363

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REPAIR CONCRETE LIGHT POLE PEDESTAL ON HWY 49 -- 3 MEN @ \$40/HR FOR 4 HOURS/EA					
457087	325 - 625100 -		525.00	263290	202801
HWY 90 DECORATIVE SINGLE ARM POLE REPLACEMENT - 2 BUCKET TRUCKS AND 1 LINE TRUCK FOR 3.5 HOURS @ \$50/HR					
457087	325 - 625100 -		560.00	263290	202801
HWY 90 DECORATIVE SINGLE ARM POLE REPLACEMENT - 4 MEN @ \$40/HR FOR 3.5 HOURS					
457087	325 - 625100 -		1,200.00	263290	202801
HWY 90 DECORATIVE DOUBLE ARM POLE REPLACEMENT -- 2 BUCKET TRUCKS AND 1 LINE TRUCK FOR 4 HRS @ \$50/HR EACH					
457087	325 - 625100 -		1,280.00	263290	202801
HWY 90 DECORATIVE DOUBLE ARM POLE REPLACEMENT -- 4 MEN @ \$40/HR EACH FOR 4 HOURS					
457087	325 - 625100 -		1,800.00	263290	202801
HWY 49 DOUBLE ARM POLE REPLACEMENT -- 2 BUCKET TRUCKS AND 1 LINE TRUCK FOR 4 HOURS @ \$50/HR EACH					
457087	325 - 625100 -		1,920.00	263290	202801
ELECTRICAL CONTRACT - COUNCIL APPROVED 8/8/17 -- HWY 49 DOUBLE ARM POLE REPLACEMENT (4 MEN @ \$40/HR FOR 4 HOURS)					
457087	325 - 625100 -		2,250.00	263290	202801
HWY 49 SINGLE ARM POLE REPLACEMENT -- 2 BUCKET TRUCKS AND 1 LINE TRUCK FOR 3 HOURS @ \$50/HR EACH					
457087	325 - 625100 -		2,400.00	263290	202801
HWY 49 SIGNLE ARM POLE REPLACEMENT -- 4 MEN @ \$40/HR FOR 3 HOURS					
# of Claims			14	Vendor Payment Total	18,858.12
WILLIAM A. SCARBOROUGH					
456649	290 - 611300 -		249.60	262843	205451
FIRE DEPARTMENT MARINE BOAT SERVICE / REPAIRS					
# of Claims			1	Vendor Payment Total	249.60
WILLIAM SMITH PAINT & BODY SHOP					
457143	315 - 611300 -		247.00	263347	204970
APPLICATION OF PAINT & CORROSION PROTECTION APPLICATION					
457143	315 - 611300 -		300.00	263347	204970
BODY REPAIR FOR FRONT FENDER AND DOOR ON ID 1174 (2000 FORD VAN)					
457143	315 - 611300 -		775.00	263347	204970
LABOR TO DO SHEET METAL WORK, REMOVE OLD PARTS AND INSTALL NEW ONES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	1,322.00	
WINZER CORPORATION					
457188	311 - 612200 -		110.00	263392	205364
BOLTS, NUTS AND OTHER FASTNERS FOR PARTS STOCK PER VENDOR QUOTE					
457213	815 - 612200 -		109.99	263417	205364
BOLTS, NUTS AND OTHER FASTNERS FOR PARTS STOCK PER VENDOR QUOTE					
457213	825 - 612200 -		111.85	263417	205364
BOLTS, NUTS AND OTHER FASTNERS FOR PARTS STOCK PER VENDOR QUOTE					
	# of Claims	3	Vendor Payment Total	331.84	
WORLD CLASS ATHLETIC SURFACES INC					
456851	411 - 613100 -		688.00	263045	204820
Paint, Sports Court (Outdoor), Environmentally Certified Products W C PREM RTU FIELD PAINT					
	# of Claims	1	Vendor Payment Total	688.00	
	Total # of Claims	2,447	Grand Total	3,230,117.31	8/7/2019

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina

433 Cemetery
445 Joseph T. Jones Memorial Park

✓ 401 Leisure Services
✓ 601 Urban Development
801 Water & Sewer
916 Insurance Claims - Katrina

MEMORANDUM – CITY OF GULFPORT

Date: JULY 19, 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 6th Day Of August, 2019.

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

MEMORANDUM – CITY OF GULFPORT

Date: JULY 19, 2019

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

**RE: Resolution Awarding Bids For Lot Cleanups and/or Demolition Of
Certain Property Within The City Of Gulfport And Providing For
Assessment Of Cost To The Said Properties Being Described:**

WARD 1

Parcel 1: 0711G-02-022.000. LOTS 19 & 20 BLK 30 JONESTOWN MCCAUGHAN
ADD.. Awarded To RICHMOND CONSTRUCTION For \$89.00 To CUT AND
CLEAN THE PROPERTY From Site Located At 1528 43RD AVE.
(MONTGOMERY MARCIA LYNNE -EST-)

WARD 2

Parcel 2: 0811A-06-048.000. LOT 3 BLK 30 REPLAT OF BROAD ACRES. Awarded To
TWIN CITY LAWN CARE For \$127.00 To CUT AND CLEAN THE
PROPERTY From Site Located At 1233 23RD ST. (STATE OF MS)

WARD 3

Parcel 3: 0911D-01-091.000. LOTS 27 TO 30 BLK 16 GRSSLAWN. Awarded To
SUPPLE WILLIAM M For \$2195.00 To CUT AND CLEAN THE PROPERTY
BRING BLDG UP TO CODE OR DEMO From Site Located At 732 26TH ST A.
(PRISMA BUILDERS LLC)

Parcel 4: 0811G-04-032.000. . Awarded To TWIN CITY LAWN CARE For \$115.00 To
CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND
DEBRIS From Site Located At 20TH ST. (STATE OF MS)

WARD 5

Parcel 5: 0808I-03-019.000. LOT 14 NEW HAVEN NORTH ADD TO BEL-AIRE SUBD.
Awarded To RICHMOND CONSTRUCTION For \$89.00 To CUT AND CLEAN

THE PROPERTY From Site Located At 101 ASHFORD CT. (PUSTAY DAVID
M & WF)

WARD 7

Parcel 6: 0808C-01-008.000. BEG 101 FT E OF NW COR LOT 4 NORTH- WOOD HILLS
SUBD PH 5 PT 1 SECT 1 ON S R/W PARKWOOD DRIVE NORTH E 21 FT S
130 FT W 24 FT N 105 FT E 3 FT N 25 FT TO POB PT LOT 4 NORTHWOOD
HILLS SUBD PH 5 PT 1 SECT 1 IN SW 1/4 OF NE 1/4 SEC 4-7-11. Awarded To
RICHMOND CONSTRUCTION For \$79.00 To CUT AND CLEAN THE
PROPERTY From Site Located At 15231 PARKWOOD DR NORTH D.
(CHRISTIANA TRUST AS CUSTODIAN)

Parcel 7: 0707H-02-002.013. LOT 13 DUCKWORTH POND SEC 29-6-11. Awarded To
TWIN CITY LAWN CARE For \$90.00 To CUT AND CLEAN THE PROPERTY
From Site Located At 14024 ANANDALE CIR. (DUCKWORTH
DEVELOPMENT LLC)

TOTAL: \$ 2784.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 6th day of August, 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: 0711G-02-022.000. LOTS 19 & 20 BLK 30 JONESTOWN MCCAUGHAN ADD.. Awarded To RICHMOND CONSTRUCTION For \$89.00 To CUT AND CLEAN THE PROPERTY From Site Located At 1528 43RD AVE. (MONTGOMERY MARCIA LYNNE -EST-)
- Parcel 2: 0811A-06-048.000. LOT 3 BLK 30 REPLAT OF BROAD ACRES. Awarded To TWIN CITY LAWN CARE For \$127.00 To CUT AND CLEAN THE PROPERTY From Site Located At 1233 23RD ST. (STATE OF MS)
- Parcel 3: 0911D-01-091.000. LOTS 27 TO 30 BLK 16 GRSSLAWN. Awarded To SUPPLE WILLIAM M For \$2195.00 To CUT AND CLEAN THE PROPERTY BRING BLDG UP TO CODE OR DEMO From Site Located At 732 26TH ST A. (PRISMA BUILDERS LLC)
- Parcel 4: 0811G-04-032.000. S 1/2 OF LOT 33 & E 20.41 FT OF S 1/2 OF LOT 34 BLK 14 SORIA CITY. Awarded To TWIN CITY LAWN CARE For \$115.00 To CUT AND CLEAN THE PROPERTY REMOVE ALL TRASH AND DEBRIS From Site Located At 20TH ST. (STATE OF MS)
- Parcel 5: 0808I-03-019.000. LOT 14 NEW HAVEN NORTH ADD TO BEL-AIRE SUBD. Awarded To RICHMOND CONSTRUCTION For \$89.00 To CUT AND CLEAN THE PROPERTY From Site Located At 101 ASHFORD CT. (PUSTAY DAVID M & WF)
- Parcel 6: 0808C-01-008.000. BEG 101 FT E OF NW COR LOT 4 NORTH- WOOD HILLS SUBD PH 5 PT 1 SECT 1 ON S R/W PARKWOOD DRIVE NORTH E 21 FT S 130 FT W 24 FT N 105 FT E 3 FT N 25 FT TO POB PT LOT 4 NORTHWOOD HILLS SUBD PH 5 PT 1 SECT 1 IN SW 1/4 OF NE 1/4 SEC 4-7-11. Awarded To RICHMOND CONSTRUCTION For \$79.00 To CUT AND CLEAN THE PROPERTY From Site Located At 15231 PARKWOOD DR NORTH D. (CHRISTIANA TRUST AS CUSTODIAN)
- Parcel 7: 0707H-02-002.013. LOT 13 DUCKWORTH POND SEC 29-6-11. Awarded To TWIN CITY LAWN CARE For \$90.00 To CUT AND CLEAN THE PROPERTY From Site Located At 14024 ANANDALE CIR. (DUCKWORTH DEVELOPMENT LLC)

WHEREAS, the Mayor and Members of the Council find and do so determine that

pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President thereby declared the motion carried and the Resolution adopted this the _____ day of _____, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2019.

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: July 11, 2019

Re: Privilege Licenses Issued
June 1-30, 2019

Attached is a report of the privilege licenses issued by the City of Gulfport for the period of June 1-30, 2019 per Mississippi Code §Ann.27-17-501 to be spread on the minutes

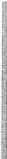
It is my recommendation to accept this report. Thank you for your consideration

PRIVILEGE LICENSES JUNE 2019

Customer Name 1	Customer Address Line 1	Amount	Post Date
IN & OUT CONVENIENCE STORE	2005 30TH AVE	\$6.60	06/04/2019
SHEAR POLISH SALON	1505 E PASS RD	\$6.60	06/05/2019
LY FIRST STOP	1423 42ND AVE	\$11.55	06/05/2019
ANDREWS CONSULTING & HANDYMAN SERVICES	13689 TARA HILLS CIRCLE	\$6.60	06/05/2019
MICHAEL KORS	120 S CENTRAL AVE STE 350	\$101.75	06/07/2019
SWEET ROLLS	4313 LEISURE TIME DR	\$6.60	06/07/2019
CHOICES COORDINATED CARE SOLUTIONS	2620 CENTENARY BLVD #180	\$6.60	06/07/2019
SMILE ICE CREAM	7120 GREENBRIAR STREET	\$8.25	06/10/2019
TINT WORLD GULF SOUTH	15237 RUSSELL BLVD	\$9.90	06/10/2019
CAMILLE BED & BREAKFAST	1418 33RD AVE	\$9.90	06/10/2019
5 MINUTE OIL CHANGE #21	440 S CHURCH ST STE 700	\$33.00	06/11/2019
METRO BEAUTY	9305 HWY 49	\$8.25	06/11/2019
KNIGHT SECURITY	1701 28TH ST #K	\$6.60	06/11/2019
GLOBAL BUSINESS SOLUTIONS	9424 THREE RIVERD RD SUITE D	\$6.60	06/11/2019
S DANIELS DESIGN	13260 CARRIAGE CIRCLE	\$6.60	06/11/2019
STARS & STRIPES REALTY	12483 DEDEAUX RD STE B	\$6.60	06/13/2019
AISAO INC	1634 20TH ST	\$20.00	06/18/2019
RED ROOF INN	9435 HWY 49	\$46.20	06/18/2019
B WIZE RENTALS	12530 ONEAL RD	\$6.60	06/18/2019
GOLDEN NAILS SPA & BEAUTY SALON	1327 E PASS RD	\$6.60	06/18/2019
THE LOTUS POD	1717 PASS RD #B	\$6.60	06/19/2019
COMP SCREEN REPAIR	505 HARVEY AVE	\$6.60	06/19/2019
HAIR PERSONALITY	913 E BIRCH DR	\$22.00	06/21/2019
SMART HOME PROS	4931 N 300 W	\$25.00	06/21/2019
SMART HOME PROS INC	4931 N 300 W	\$25.00	06/21/2019
SMART HOME PROS INC	4931 N 300 W	\$25.00	06/21/2019
SMART HOME PROS	4931 N 300 W	\$25.00	06/21/2019
SMART HOME PROS INC	4931 N 300 W	\$25.00	06/21/2019
SMART HOME PROS	4931 N 300 W	\$25.00	06/21/2019
SMART HOME PROS INC	4931 N 300 W	\$25.00	06/21/2019
SMART HOME PROS	4931 N 300 W	\$25.00	06/21/2019
SMART HOME PROS INC	4931 N 300 W	\$25.00	06/21/2019
SMART HOME PROS INC	4931 N 300 W	\$25.00	06/21/2019

PRIVILEGE LICENSES JUNE 2019

SMART HOME PROS	4931 N 300 W	\$25.00	06/21/2019
E AGENT REALTY	P O BOX 442	\$6.60	06/21/2019
BEACHY DAIQUIRI & HOOKAH	2805 13TH ST	\$6.60	06/24/2019
BADCOCK HOME FURNITURE & MORE	21 HARDY COURT SHOPPING CENTER	\$16.50	06/25/2019
INDUSTRIAL POWDER COATING	2521 17TH AVE	\$6.60	06/26/2019
FIREHOUSE SUBS	28 NARROW WAY	\$6.60	06/27/2019
B & D SERVICES LLC	11170 VIXEN LOOP	\$22.00	06/28/2019
PERSONAL CARE SERVICES MIDSOUTH, LLC	1520 29TH AVE STE. 21	\$6.60	06/28/2019
GARDEN PARK PHYSICIAN GROUP WALK IN & ME	350 COWAN RD	\$9.90	06/28/2019
		\$713.00	



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: July 18, 2019

Re: Painting of Barksdale Pavilion

I have reviewed the bids received on the above referenced item and find Cooley's Full Service Painting LLC., to be the lowest and best bid for a total amount of \$23,029.00.

I have issued Purchase Order # 205535 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Painting of Barksdale Pavilion	Coolley Full Service Painting LLC	Shoemake Painting Service Inc	Vaugh Painting Contracting
Leisure Services (Joseph T Jones)			
PO #205535			
DESCRIPTION			
1. Pressure wash entire structure	\$ 600.00	\$ 1,000.00	\$ 1,400.00
2. Power tool clean the structural steel elements	\$ 225.00	\$ 8,060.00	\$ 11,000.00
3. Apply 1 spot coat of Sherman Williams Macropoxy 920 or equal	\$ 225.00	\$ 3,825.00	\$ 3,950.00
4. Apply 1 spot coat of Sherman Williams recoatable high solid epoxy to the areas treated with Macropoxy or equal	\$ 450.00	\$ 3,825.00	\$ 4,000.00
5. Apply 1 full coat recoatable epoxy to all structural steel	\$ 950.00	\$ 7,757.00	\$ 10,000.00
6. Apply 1 full coat of Sherman Williams high solids urethane to all prepared and intermediate coated structural steel or equal	\$ 950.00	\$ 7,757.00	\$ 10,000.00
7. Provide all supervision labor, insurance, materials and equipment	\$ 19,629.00	\$ 4,000.00	\$ 5,000.00
TOTAL	\$ 23,029.00	\$ 36,224.00	\$ 45,350.00

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 19 day of May, 2019 by and between the CITY of Gulfport, Mississippi (hereinafter called City) and JASON NECHAM (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

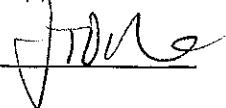
- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

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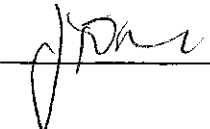
unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.

- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
- 3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
- 4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
- 5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
- 6. CITY RIGHTS AND RESPONSIBILITIES.
 - A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.
 - G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).

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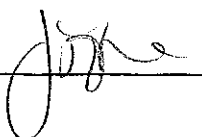
- H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.
8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.

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- C. Drivers must obey all traffic rules and regulations.
- D. No more than one passenger allowed in seat during movement.
- E. No persons allowed in truck bed.
- F. Utility vehicles must be returned clean.
- G. Any accident no matter how small must be report to the Sportsplex staff immediately and an incident report completed.
- H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
- I. Utility vehicle will not be used when fields are too we to drag mat.
- J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
- K. No more than 150 pounds allowed in truck bed.
- L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.

9. INDEMNIFICATION AND LIABILITY INSURANCE

- A. Possession and control of the lease premises. The Promoter assumes full possession and control of the lease premises to be exercised according to the Rental Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the premises, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by the Promoter on or about the property leased herein during the term of this Lease, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
- B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Lease, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.
 - ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special

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circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".

- iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the leased premises, or otherwise to be sponsored as a part of the Tournament staged on the leased premises. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this lease agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport
Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

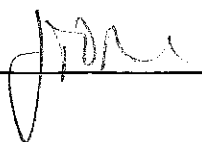
Promoter: JASON NEUMANN (Name of Promoter)
4305 HERITAGE VIEW RD (Address)
BIRMINGHAM AL 35272 (City, State and Zip)

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Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the leased premises by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

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IN WITNESS WHEREOF as duly authorized:

City: .

CITY OF GULFPORT, MISSISSIPPI

By: [Signature]
Gus Wesson or Rusty Ramage for Billy Hewes, Mayor

Attest: _____

Dated: MAY 14, 2019

Promoter:

JASON NEUMANN (Name of Promoter)

→ By: [Signature]
JASON NEUMANN - Director (Printed name and title of person signing)

Dated: MAY 19, 2019

→ Initial here [Signature]

24 25-29

FACILITY USE APPLICATION

GULFPORT SPORTSPLEX - GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application - application must be fully completed.

Date Application Submitted:

4-25-19

Promoter (CORPORATE NAME):

Jason Neumann

Name of Tournament:

Coaching Clinic
United Soccer Coaches Premier Diploma

Sanctioning Body:

"

Primary Contact Person:

Jason Neumann

Physical address:

4305 Heritage Views Rd Birmingham AL 35242

Mailing address, if different:

E-mail address:

c3pcp@yahoo.com or jason.neumann@bva.com

Phone: (Hm)

205 451 3091

(Wk)

205 475 8219

(Cell)

205 451 3091

(Fax)

Alternate Contact Person:

Physical address:

Mailing address, if different:

E-mail address:

Phone: (Hm)

(Wk)

(Cell)

(Fax)

Facility Requested (circle one):

Gulfport Sportsplex

Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: ① 2 3 4 5 6

- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2

Grass fields (Fields 1 - 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Coaching Clinic
Dates of Tournament:

Thu 25 - no field

Fri 26 - Sun 28 - no field

Mon 29 - no field

8-11am
classroom

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Signature



Date

Apr 25, 2019

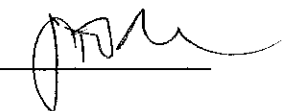
Printed Name

Jason Neumann

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

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CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
05/16/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Central, Inc. Kansas City MO Office 4801 Main Street Suite 350 Kansas City MO 64112 USA	CONTACT NAME:	
	PHONE (A/C. No. Ext): (866) 283-7122	FAX (A/C. No.): (800) 363-0105
INSURED United Soccer Coaches Association 30 Pershing Rd., Suite 350 Kansas City MO 64108 USA	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
	INSURER A: Scottsdale Surplus Lines Ins. Co.	10672
	INSURER B: Twin City Fire Insurance Company	29459
	INSURER C: National Casualty Company	11991
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 570076264395 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			1LKRS0000007581600	09/01/2018	09/01/2019	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE PRODUCTS - COMP/OP AGG \$1,000,000
C	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY			6L-KKO-00000075809-00	09/01/2018	09/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
C	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ DED ☐ RETENTION ☐ OCCUR ☐ CLAIMS-MADE			6LXKO0000007586400	09/01/2018	09/01/2019	EACH OCCURRENCE \$2,000,000 AGGREGATE \$2,000,000
B	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N N N/A			37WBCBH0994	09/01/2018	09/01/2019	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Event Name: United Soccer Coaches Premier Diploma Course, Event Dates: July 25-29, 2019. City of Gulfport is included as Additional Insured in accordance with the policy provisions of the General Liability policy.

CERTIFICATE HOLDER**CANCELLATION**City of Gulfport
Department of Leisure Services
PO Box 1780
Gulfport MS 39502 USA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Services Central Inc.

Holder Identifier :

Certificate No : 570076264395

June 29, 2019

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

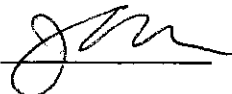
THIS AGREEMENT is dated as of the 24 day of June, 2019 by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Get on the Pitch (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
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 - C. Soccer
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The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

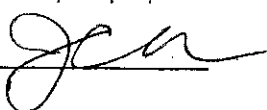
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unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.

- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
- 3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
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 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
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 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.
 - G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).

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- H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.
8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.

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- C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be report to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too we to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the lease premises. The Promoter assumes full possession and control of the lease premises to be exercised according to the Rental Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the premises, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by the Promoter on or about the property leased herein during the term of this Lease, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Lease, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.
 - ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special

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circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".

- iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the leased premises, or otherwise to be sponsored as a part of the Tournament staged on the leased premises. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this lease agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport
Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Jennifer Masterson 2/16/14

Promoter: Get on the P,tm (Name of Promoter)
6015 Vista Circle (Address)
Gulfport MS 39507 (City, State and Zip)

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[Signature]

Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the leased premises by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

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IN WITNESS WHEREOF as duly authorized:

City: .

CITY OF GULFPORT, MISSISSIPPI

By: _____

Gus Wesson or Rusty Ramage for Billy Hewes, Mayor

Attest: _____

Dated: _____, 201__

Promoter:

Get on the Pitch - Rawlins motion 2/16/14
(Name of Promoter)

→ By: _____

OWREN
(Printed name and title of person signing)

Dated: June 24, 2019

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June 29, 2019

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX - GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application - application must be fully completed.

Date Application Submitted: 6/19/19

Promoter (CORPORATE NAME): Get On The Pitch

Name of Tournament: 11th Annual Gulf Coast 3v3 Super Soccer Challenge

Sanctioning Body: Challenge Sports

Primary Contact Person: Jennifer Madsen

Physical address: 6015 Vista Circle 39507 Gulfport, MS

Mailing address, if different: _____

E-mail address: gulfc@astunitedfc@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 228-547-9413 Fax _____

Alternate Contact Person: Henrik Madsen

Physical address: same as above

Mailing address, if different: _____

E-mail address: hmadsen@prcc.edu

Phone: (Hm) _____ (Wk) _____ (Cell) 504-957-1547 Fax _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)
Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: (1)(2) 3 4 5 6
- For Goldin Park (circle field numbers requested)
Baseball/Softball: 1 2 3 4 | Soccer: 1 2

Grass fields (Fields 1 - 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: June 29, 2019

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Jennifer Madsen
Signature

6/19/19
Date

Jennifer Madsen
Printed Name

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

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DATE (MM/DD/YYYY)
06/24/2019

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed, if SUBROGATION IS WAIVED subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER SADLER & COMPANY, INC. P.O. BOX 5866 COLUMBIA, SOUTH CAROLINA 29250-5866		CONTACT NAME: Sports Dept PHONE (A/C, No. Ext): 800-621-7370 FAX (A/C, No): 803-266-4017 E-MAIL ADDRESS: soda@sadlersports.com PRODUCER CUSTOMER ID#:	
INSURED D/B/A SPORTSPLEX OPERATORS AND DEVELOPERS ASSOCIATION Get on The Pitch 6015 Vista Circle Gulfport, MS 39507 Club #: 56178		INSURER(S) AFFORDING COVERAGE INSURER A: SCOTTSVILLE INSURANCE COMPANY INSURER B: NATIONWIDE LIFE INSURANCE COMPANY INSURER C: INSURER D:	

COVERAGES **CERTIFICATE NUMBER** **REVISION NUMBER**

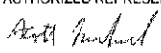
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCUR ☐ _____ ☐ _____ GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC ☐ OTHER	X		KRS0000007734700	12:01AM ET 06/29/2019	12:01AM ET 06/30/2019	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Each occurrence) \$1,000,000 MEDICAL EXPENSES (other than participants) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE NONE PRODUCTS - COMP. OF AGG \$2,000,000 LEGAL LIAB TO PARTICIPANTS \$2,000,000 COMBINED SINGLE LIMIT (Each Accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS			n/a	n/a	n/a	EACH OCCURRENCE \$1,000,000 AGGREGATE \$2,000,000
A	☐ SEXUAL ABUSE / MOLESTATION			n/a	n/a	n/a	EACH OCCURRENCE \$1,000,000 AGGREGATE \$2,000,000
C	☐ UMBRELLA LIAB ☐ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE ☐ DEDUCTIBLE ☐ RETENTION			n/a	n/a	n/a	EACH OCCURRENCE n/a AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER / MEMBER EXCLUDED? ☐ Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			☐ PEF STATUS ☐ OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT
B	PARTICIPANT ACCIDENT			BAX0000030329800-Y	12:01AM ET 06/29/2019	12:01AM ET 06/30/2019	EXCESS MEDICAL \$100,000 AD&C \$5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 The General Liability policy, if included above, is part of the ERS Risk Purchasing Group Association, Inc.

RE: COVERED Tournament(s) - Youth - Accident & General Liability
 Soccer 4on4 - # of teams: 25-50 - Date 1: 06/29/2019 - Date 2: - Date 3: - Rain Date:

(Youth Tournament Accident As Part Of Package: \$100,000 Excess Medical; \$5,000 Accidental Death & Dismemberment; \$250 Deductible Per Claim)
 (Youth Tournament General Liability As Part Of Package: \$2,000,000 Each Occurrence; \$2,000,000 Legal Liability to Participants (basketball, dodgeball, soccer, lacrosse, inline hockey, street hockey-- brain injury provision: \$4,000,000 aggregate); Waiver/ Release Recommended)
NOTE: The Participant Accident policy, if included above, is not a part of the ERS Risk Purchasing Group Association, Inc.
 The certificate holder is added as an additional insured, but only with respect to the liability arising out of the operations of the insured above.

CERTIFICATE HOLDER		CANCELLATION	
RELATIONSHIP: Property Owner/ Lessor City of Gulfport- Gulfport Sportsplex 17200 16th St Gulfport, MS 39503		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE (company A):  AUTHORIZED REPRESENTATIVE (company B): 	

Coverage is only extended to U.S. events and activities

** NOTICE TO TEXAS INSURED: The insurer for the purchasing group may not be subject to all the insurance laws and regulations of the State of Tex. s.

ACORD 25 (2014/01)

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ENDORSEMENT NO. 0000

ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.
KRS0000007734700	06/24/2019	Get on The Pitch	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED OWNERS AND/ OR LESSORS OF PREMISES, SPONSORS OR CO-PROMOTERS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The policy is amended to include as an additional insured any person or organization of the types indicated by an "X" in any boxes shown below, but only with respect to liability arising out of your operations:

- ☒ Owners and/ or lessors of the premises leased, rented, or loaned to you, subject to the following additional exclusions:
- This insurance applies only to an "occurrence" which takes place while you are a tenant in the premises;
 - This insurance does not apply to "bodily injury" or "property damage" resulting from structural alterations, new construction or demolition operations performed by or on behalf of the owner and/ or lessor of the premises;
 - This insurance does not apply to liability of the owners and/ or lessors for "bodily injury" or "property damage" arising out of any design defect or structural maintenance of the premises or loss caused by a premises defect.

With respect to any additional insured included under this policy, this insurance does not apply to any negligence of such additional insured.

- ☒ Sponsors
☒ Co-Promoters
☒ Any individual person(s) or organization(s) listed below
 COACHES, OFFICIALS AND VOLUNTEERS
 WHILE ACTING WITHIN THE SCOPE OF THEIR DUTIES
 FOR THE INSURED.

KR- GL-56 (4-07)

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 17 day of MAY, 2019, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and DUSTIN ALONSO DBA OPEN RECHARG SPORTS (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

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- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
6. CITY RIGHTS AND RESPONSIBILITIES.
- A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
- B. The City shall provide trash pick up.
- C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
- D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
- E. The City shall provide contract concession operation for the hours of the Tournament.
- F. The City shall prepare contracted fields per specifications prior to first game.
- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).

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- H. The City shall open and secure facility entrance gates daily.
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 - J. The City shall provide emergency call list.
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 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.
8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.

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- C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be report to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too we to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the lease premises. The Promoter assumes full possession and control of the lease premises to be exercised according to the Rental Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the premises, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by the Promoter on or about the property leased herein during the term of this Lease, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Lease, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.
 - ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special

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circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".

- iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the leased premises, or otherwise to be sponsored as a part of the Tournament staged on the leased premises. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this lease agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport
Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Dustin Albers 216A OFF-Road Chain Sarts (Name of Promoter)
124 Mark Lane (Address)
Thibodaux, LA 70301 (City, State and Zip)

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Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the leased premises by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

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IN WITNESS WHEREOF as duly authorized:

City: .

CITY OF GULFPORT, MISSISSIPPI

By: _____

Gus Wesson or Rusty Ramage for Billy Hewes, Mayor

Attest: _____

Dated: _____, 201__

Promoter:

Dustin Albree 2/6/14 OFF RO CHAIN Sports
(Name of Promoter)

→ By: _____

DBA

Dustin Albree

(Printed name and title of person signing)

Owner OTC

Dated: May 17, 2019

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DBA

FACILITY USE APPLICATION

GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.

Only ONE tournament per application – application must be fully completed.

Date Application Submitted: MAY 17, 2019

Promoter (CORPORATE NAME): DUSTON ALBARES 1/614 OFFICIAL SPORTS

Name of Tournament: Gulfport Texas Roadhouse Classic II

Sanctioning Body: OTC Sports

Primary Contact Person: DUSTON ALBARES

Physical address: 126 Mark Lane Thibodaux, LA 70301

Mailing address, if different: _____

E-mail address: otcsportsceo@gmail.com

Phone: (Hm) 985-89-0066 (Sk) (Cell) _____ (Fax) _____

Alternate Contact Person: AUSTON ALBARES

Physical address: 126 Mark Lane Thibodaux, LA 70301

Mailing address, if different: ~~AUSTON.OTCSports@gmail.com~~

E-mail address: AUSTON.OTCSports@gmail.com

Phone: (Hm) 985-414-5516 (Sk) (Cell) _____ (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)
Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 Soccer: 1 2 3 4 5 6
- For Goldin Park (circle field numbers requested)
Baseball/Softball: 1 2 3 4 | Soccer: 1 2

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: JUNE 29-30 2019

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Signature

Date

Printed Name

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooker tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages , firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Gerard Bellocq, Comptroller/City Clerk
Approvers

Date: 7/23/2019

Subject: Ratification - of Oaths of Office - to be made a part of the minutes.

Recommendation:



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Timothy Hayes*, 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.

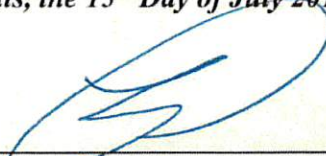


Officer Signature



**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

Sworn on this, the 15th Day of July 2019



Leonard J. Papania, Chief of Police

JUL 15 2019

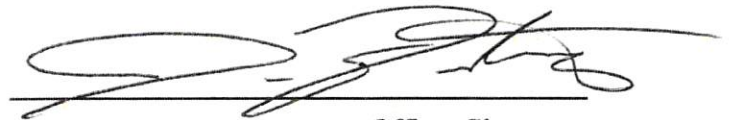




STATE OF MISSISSIPPI

COUNTY OF HARRISON

I, *Jeremy Fortenberry*, 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 (Reserve) 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.

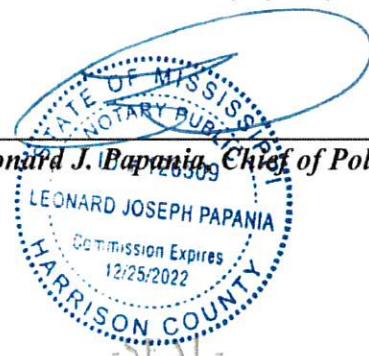


Officer Signature



Sworn on this, the 9th Day of July 2019

Leonard J. Papania, Chief of Police



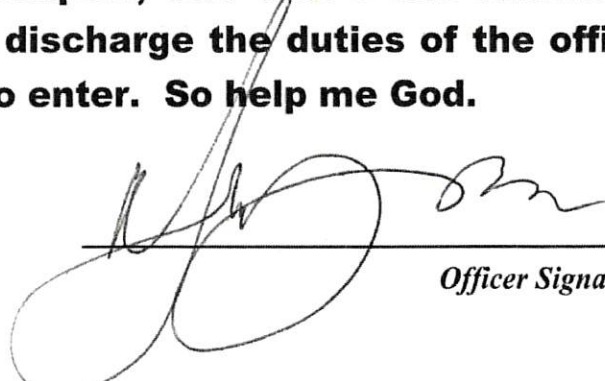
**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

JUL 09 2019



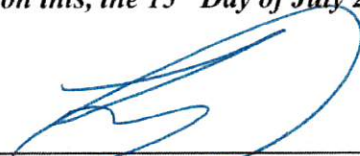
**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Nahgee Yeroozedek*, 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 15th Day of July 2019



Leonard J. Papania, Chief of Police

JUL 15 2019



**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**





**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Colby Eike*, 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 (Reserve) 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 9th Day of July 2019

Leonard J. Papania, Chief of Police



**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

-SEAL-

JUL 09 2019

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF GULFPORT

OATH OF OFFICE

I, Cherie Randall, 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.

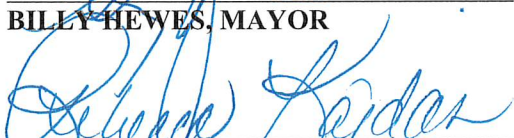
SO HELP ME GOD.



CHERIE RANDALL
DEPUTY CITY CLERK
City of Gulfport

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE 18th DAY OF

July, A.D., 2019.


BILLY HEWES, MAYOR
REBECCA KAJDAN, WITNESS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

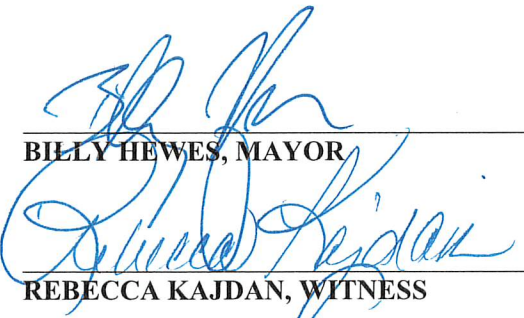
I, Travis Hart, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; and that I am not disqualified from holding the office of Deputy (Municipal) City Clerk for the City of Gulfport, Mississippi, and that I will faithfully discharge the duties of the office upon which I am about to enter.

SO HELP ME GOD.



TRAVIS HART
DEPUTY CITY CLERK
City of Gulfport

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE 18th DAY OF July, A.D., 2019.


BILLY HEWES, MAYOR
REBECCA KAJDAN, WITNESS