



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 21, 2020

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

Appointments

- 1 Ratification - of appointment to the Construction Board of Adjustments and Appeals.
- 2 Ratification - of re-appointment to the Construction Board of Adjustments and Appeals.
- 3 Ratification - of re-appointment to the Gulfport Redevelopment Commission.
- 4 Ratification - of re-appointment to the Memorial Hospital Board of Trustees.
- 5 Ratification - of re-appointment to the Zoning Board of Adjustments and Appeals.

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.

Ordinances

- 7 Ordinance - amending Ordinance No. 2805 (Section 1-199.3(a) of the City of Gulfport's Code of Ordinances) to limit and clarify eligibility for the Tax Abatement Program set forth in Section 1-198, et seq. of the City's Code of Ordinances, and for related purposes.

Public Hearing / Resolutions

- 8 Public Hearing - on Private Deep Water Well Application.
- 9 Resolution - approving Contracts with Danny Meadors and Mary Collins for Election Consultation Services, authorizing the Mayor to execute the same, and for related purposes.
- 10 Resolution - approving Cooperative Agreement between the Gulfport Job Corps and the Law Enforcement Agency of the City of Gulfport, authorizing the Mayor and Police Chief to execute the same, and for related purposes.
- 11 Resolution - approving Form of Vendor Space Agreement in connection with the Harbor Lights Winter Festival, authorizing the Director of Leisure Services or Sportsplex Manager to execute the same as Mayor's Designee, and for related purposes.
- 12 Resolution - approving Right of Entry in favor of the Mississippi Department of Marine Resources (and others), authorizing the Mayor to execute the same, and for related purposes.
- 13 Resolution - approving Change Order #4 to Contract with Phoenix Fabricators and Erectors, LLC, for the Bayou View Water Tank Replacement Project, authorizing the Mayor to execute said Change Order, and for related purposes.
- 14 Resolution - approving Supplemental Agreement No. 2 to Contract with Covington Civil and Engineering, LLC, for Construction Engineering and Inspection Services in connection with the Bayou View Water Tank Replacement Project, authorizing the Mayor to execute said Agreement, and for related purposes.
- 15 Resolution - approving Sub-Recipient Agreement with Open Doors Homeless Coalition as approved in the Program Year 2019 for the Community Development Block Grant Action Plan Substantial Amendment #1 (CDBG-CV) and the 2017-2021 CDBG Consolidated Plan budgeting use of a Cares Act Allocation, authorizing the Mayor to execute said Agreement, and for related purposes.

- 16 Resolution – approving Certificate of Partial Substantial Completion of Downtown Streetscape Improvements Project Phase III, authorizing the Mayor to execute the same, and for related purposes.
- 17 Resolution - authorizing the Gulfport Police Department to apply for a FY 2020 Mississippi Department of Public Safety Office of Homeland Security Grant, authorizing all required parties to execute any and all documents as may be required to make said Application, and for related purposes.

Budget Amendments / Docket of Claims

- 18 Budget Amendment #78 - increasing line item 277 Capital from restitution.
- 19 Budget Amendment #79 - increasing line item 286 Capital from restitution.
- 20 Budget Amendment #80 - Harbor Lights Winter Festival Budget.
- 21 Docket of Claims - to be approved through July 22, 2020.

Routine Agenda

- 22 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 23 Associated Adjusters Check Registers - for workers' comp and general liability claims paid during June, 2020 - to be made a part of the minutes.
- 24 Bi-Weekly Payroll Report - for the month of June, 2020 - to be made a part of the minutes.
- 25 Privilege License Report – for the month of June, 2020 – to be made a part of the minutes.
- 26 Ratification - Facility Use Agreements - to be made a part of the minutes.
- 27 Ratification - of Oath 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

Executive Session

Setting of Next Meeting and Adjournment



OFFICE OF MAYOR

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

July 16, 2020

City Hall
2309 15th St.
Gulfport, MS 39501

Council President F. B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilwoman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R. Lee Flowers
Councilwoman Cara Pucheu

Council Members,

I respectfully submit to you for consideration the appointment of Mr. Tommy Ladner to serve on the Construction Board of Appeals. His appointment will fill the unexpired term of Mr. Mike Dodson who passed away in December 2018.

Mr. Ladner is a lifelong resident of Gulfport having graduated from Harrison Central High School and receiving a B.S. in Electrical Engineering from Mississippi State. He worked as a Communications Engineer for the 1839th Engineering Installation Group at KAFB, Lockheed in Gulfport producing the United States Navy's Landing Craft Air Cushion Vehicle (LCAC) and as an Automation and Controls Engineer/Project Engineer for DuPont in Delisle. He returned to his family's business, Murphy Electric, as President in 1996 and has continued to expand the business for the past 24 years.

He and his wife, Debbie, are faithful members of St. John's Catholic Church and they have three grown children. I am confident in Mr. Ladner's professional background and expertise to serve on this board representing our city. Upon your ratification, his term will expire in January 2023.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Billy Hewes", is written over the typed name and title.

Billy Hewes
Mayor



OFFICE OF MAYOR

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City Hall
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Gulfport, MS 39501

July 16, 2020

Council President F.B. "Rusty" Walker IV
Councilman Kenneth Casey
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Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R.Lee Flowers
Councilwoman Cara Pucheu

Council Members,

I respectfully submit to you for consideration the reappointment of Mr. Brian Dee Dove to serve on the Construction Board of Adjustments and Appeals. Mr. Dove is a former Plans Examiner/Fire Code Official for the City of Gulfport where he served as the city's representative in the Building Department for administration of the city's fire code. Currently, he is employed with Gulf States Engineering, Inc. in Gulfport where he served as a Fire Protection Specialist.

A graduate of Oklahoma State University, he received his Bachelor of Science in Fire Protection and Safety Engineering Technology. He was first appointed to serve in 2013 and has represented our city well in this capacity.

I am confident in Mr. Dove's professional experience and ask for your confirmation for his reappointment. Upon your ratification, his new term will expire in January 2024.

Sincerely yours,

A blue ink signature of Billy Hewes, written in a cursive style.

Billy Hewes
Mayor



OFFICE OF MAYOR

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City Hall
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July 15, 2020

Council President F. B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R. Lee Flowers
Councilwoman Cara Pucheu

Council Members:

I respectfully submit to you for consideration the re-appointment of Mrs. Carole Lynn Meadows to the Gulfport Redevelopment Commission. She was first appointed in 2008 when the GRC was formed. Since that time, she has served as Chairperson for the board, a position she continues to hold today.

Mrs. Meadows has been an outstanding member of the commission and has provided guidance, leadership and extensive knowledge to our City and the GRC in her capacity.

Your ratification of Mrs. Meadow's re-appointment will be greatly appreciated. Her new term will expire July 15, 2025 with your confirmation.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Billy Hewes", is written over the typed name and title.

Billy Hewes
Mayor



OFFICE OF MAYOR

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

July 5, 2020

Council President F.B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R.Lee Flowers
Councilwoman Cara Pucheu

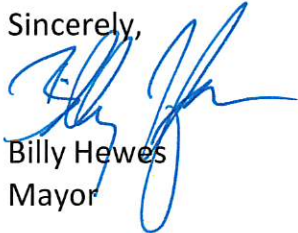
Council Members,

I respectfully submit for your consideration and confirmation the re-appointment of Mr. A.J. M. "Butch" Oustalet, III to serve on the Board of Trustees for Memorial Hospital. Mr. Oustalet was first appointed in October 2008 to fill the unexpired term of former member Myrtis Franke.

Mr. Oustalet is has been an integral part of our business community for years. He currently owns and operates four automobile dealerships in our Gulfport as well as one in Wiggins and Pascagoula. He has served on the National Auto Dealers Association Board, the MS Auto Dealers Workers Compensation Board, the Ford Credit National Advisory Board and the Ford Dealer Advertising Board. In 2001, he received the Time Magazine Dealer of the Year Award. He is the past Chairman of the Mississippi State Port Authority and the Mississippi Motor Vehicle Commission.

Your ratification of Mr. Oustalet's re-appointment will be greatly appreciated. His term will be effective immediately and will expire July 2025.

Sincerely,


Billy Hewes
Mayor



OFFICE OF MAYOR

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

July 15, 2020

City Hall
2309 15th St.
Gulfport, MS 39501

Council President F.B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
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Councilman Cara Pucheu

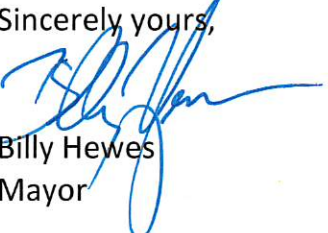
Council Members:

I respectfully submit to you for consideration the reappointment of Mr. Nathan Boddie, Ward 2, to serve on the Zoning Board of Adjustments and Appeals. Mr. Boddie is lifelong resident of the Gulf Coast and is a Mississippi Licensed Contractor, Realtor and Appraiser. He was initially appointed in June 2016 to serve on the Zoning Board which expired in April 2020.

A graduate of Pass Christian High School and Mississippi State University, he is the owner of Lugger, LLC, and co-owner of Sea Foam Properties, LLC, Friendly City Yogurt and is a registered agent with Gardner Realtors and McGuire and Associates Appraisals. I have had the pleasure of knowing Mr. Boddie all of his life and I am confident in his ability to serve our city on the Zoning Board. He brings with him great experience and knowledge of the challenges brought before the board on a regular basis.

Your confirmation of Mr. Boddie will be greatly appreciated. Upon your ratification, his new term will expire on April 22, 2025.

Sincerely yours,


Billy Hewes
Mayor



CITY OF GULFPORT
URBAN DEVELOPMENT
CODE ENFORCEMENT
POSTINGS

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0710I-05-073.000	3801 MONTEREY DR	LUU TOAN BAO

WARD 2

PARCEL	LOCATION	OWNER
0911F-01-045.000	324 EAST BEACH BLVD	SMITH STROM W & TERESA E
0911F-01-044.000	0 E BEACH BLVD	SMITH STROM W & TERESA E
0911B-02-009.002	210 TEXAS AVE	SMITH EMILY C & WILLIAM J
0911B-02-009.001	180 TEXAS AVE 9	CHEVALIER BRIAN
0910I-03-025.000	621 WEST OAK DR	SHAVERS SANDRA K HOSFORD ETAL
1010N-04-007.005	2101 CURCOR DR	MCDONELL W ELLEN & KEVIN A-TRUSTEES
1010O-02-002.001	0 BEACH DR	JOHN J KRONGARD & KELLY M KRONGARD
1010I-02-006.000	286 VENETIAN GDN	COUNTS LAWRENCE D & ELEASHA

WARD 3

PARCEL	LOCATION	OWNER
0809K-01-004.000	9520 HWY 49	RACETRAC PETROLEUM INC.
0809K-01-003.000	15157 CREOSOTE RD	RACETRAC PETROLEUM INC.

WARD 5

PARCEL	LOCATION	OWNER
0808O-02-041.000	115 PHYLIS DR	PHILLIPS BRIAN C & PHYLLIS M
0808I-03-066.000	11826 KLEIN RD	TTLBL LLC

WARD 7

PARCEL	LOCATION	OWNER
0808C-01-008.000	15231 PARKWOOD DR NORTH D	GSRAN-Z LLC
0808F-02-080.000	15158 ROYAL ST	CASHES CAROL ANN

**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

July 6, 2020

LUU TOAN BAO
2914 GLEN ALDEN CT
SAN JOSE, CA 95148

Reference: Tax Parcel Number: 0710I-05-073.000
3801 MONTEREY DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/21/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 6406

**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

July 6, 2020

LUU TOAN BAO
3801 Monterey Dr.
Gulfport, MS. 39501

Reference: Tax Parcel Number: 0710I-05-073.000
3801 MONTEREY DR

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Respectfully yours,

Robert Beaugez

Robert Beaugez - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 6406



Jul 6, 2020

**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

July 6, 2020

SMITH STROM W & TERESA E
P O BOX 1770
OCEAN SPRINGS, MS 39566

Reference: Tax Parcel Number: 0911F-01-045.000
324 EAST BEACH BLVD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6035

**CODE ENFORCEMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

July 6, 2020

SMITH STROM W & TERESA E
324 EAST BEACH BLVD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911F-01-045.000
324 EAST BEACH BLVD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6035



**CODE ENFORCEMENT**

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Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

July 6, 2020

SMITH STROM W & TERESA E
P O BOX 1770
OCEAN SPRINGS, MS 39566

Reference: Tax Parcel Number: 0911F-01-044.000
0 E BEACH BLVD

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6593

**CODE ENFORCEMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

July 6, 2020

SMITH STROM W & TERESA E
0 E BEACH BLVD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911F-01-044.000
0 E BEACH BLVD

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6593



**CODE ENFORCEMENT**

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

July 6, 2020

SMITH EMILY C & WILLIAM J
71206 WHISKEY OAKS LN
COVINGTON, LA 70433

Reference: Tax Parcel Number: 0911B-02-009.002
210 TEXAS AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/21/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6337



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

July 6, 2020

SMITH EMILY C & WILLIAM J
210 TEXAS AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911B-02-009.002
210 TEXAS AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6337



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

July 6, 2020

CHEVALIER BRIAN
2510 PROVENCE PLACE
BILOXI, MS 39531

Reference: Tax Parcel Number: 0911B-02-009.001
180 TEXAS AVE 9

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6338



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

July 6, 2020

CHEVALIER BRIAN
180 TEXAS AVE 9
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911B-02-009.001
180 TEXAS AVE 9

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6338



**CODE ENFORCEMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

July 6, 2020

SHAVERS SANDRA K HOSFORD ETAL
15112 N BIG HILL ROAD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0910I-03-025.000
621 WEST OAK DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS – TOILETS IN BACK YARD
UNSAFE CONDITION, IPMC 302.1	OBTAIN PERMIT & REMOVE TREE

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6162



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

July 6, 2020

SHAVERS SANDRA K HOSFORD ETAL
621 WEST OAK DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910I-03-025.000
621 WEST OAK DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS – TOILETS IN BACK YARD
UNSAFE CONDITION, IPMC 302.1	OBTAIN PERMIT & REMOVE TREE

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6162



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

July 6, 2020

MCDONELL W ELLEN & KEVIN A-TRUSTEES
2095 EXETER RD STE 80
GERMANTOWN, TN 38138

Reference: Tax Parcel Number: 1010N-04-007.005
2101 CURCOR DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6304

**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

July 6, 2020

MCDONELL W ELLEN & KEVIN A-TRUSTEES
2101 CURCOR DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010N-04-007.005
2101 CURCOR DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6304



Jul 6, 2020 at 3:22 PM



Jul 6, 2020 at 3:22 PM



CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

July 6, 2020

JOHN J KRONGARD & KELLY M KRONGARD
2124 SW 43RD TERRACE
CAPE CORAL, FL 33914

Reference: Tax Parcel Number: 10100-02-002.001
0 BEACH DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6240

**CODE ENFORCEMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

July 6, 2020

JOHN J KRONGARD & KELLY M KRONGARD
0 BEACH DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 10100-02-002.001
0 BEACH DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6240



Jul 6, 2020 at 3:28 PM



Jul 6, 2020 at 3:29 PM

**CODE ENFORCEMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

July 6, 2020

COUNTS LAWRENCE D & ELEASHA
P O BOX 225
BILOXI, MS 39533

Reference: Tax Parcel Number: 1010I-02-006.000
286 VENETIAN GDN

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS & VINES, IPMC 302.4	REMOVE WEEDS & VINES

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6241

**CODE ENFORCEMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

July 6, 2020

COUNTS LAWRENCE D & ELEASHA
286 VENETIAN GDN
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010I-02-006.000
286 VENETIAN GDN

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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WEEDS & VINES, IPMC 302.4	REMOVE WEEDS & VINES

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6241



**CODE ENFORCEMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

June 30, 2020

RACETRAC PETROLEUM INC.
200 GALLERIA PARKWAY SE #900
ATLANTA, GA 30339

Reference: Tax Parcel Number: 0809K-01-004.000
9520 HWY 49

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, IPMC 108.1.1	BOARD UP AND SECURE OPENINGS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

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Respectfully yours,

Robert Beaugez

Robert Beaugez - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: GULFPORT

Case Number: 6563

**CODE ENFORCEMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

June 30, 2020

RACETRAC PETROLEUM INC.
9520 HWY 49
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809K-01-004.000
9520 HWY 49

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, IPMC 108.1.1	BOARD UP AND SECURE OPENINGS

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Respectfully yours,

Robert Beaugez

Robert Beaugez - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: GULFPORT

Case Number: 6563



Pull

OUR FAMILY OF
SHELL CARDS
IS ALWAYS WELCOME

MOBILE PAYMENT

WE ALSO ACCEPT THESE PAYMENT CARDS
AND MOST OTHER ATM/DEBIT CARDS

**Op
No**

Jul 6, 2020

**CODE ENFORCEMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

June 30, 2020

RACETRAC PETROLEUM INC.
200 GALLERIA PARKWAY SE #900
ATLANTA, GA 30339

Reference: Tax Parcel Number: 0809K-01-003.000
15157 CREOSOTE RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS & VINES, IPMC 302.4	REMOVE WEEDS & VINES
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

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Respectfully yours,

Robert Beaugez

Robert Beaugez - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 6566

**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

June 30, 2020

RACETRAC PETROLEUM INC.
15157 CREOSOTE RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809K-01-003.000
15157 CREOSOTE RD

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Respectfully yours,

Robert Beaugez

Robert Beaugez - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 6566

The Gulfport

Robert Coates

First published in 1928

Reprinted by the University of Chicago Press

Chicago, Illinois

1968

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Jul 6, 2020

**CODE ENFORCEMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

June 23, 2020

PHILLIPS BRIAN C & PHYLLIS M
19121 OLD HWY 49
SAUCIER, MS 39574

Reference: Tax Parcel Number: 08080-02-041.000
115 PHYLIS DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Ted Molesworth

Ted Molesworth - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 6140

**CODE ENFORCEMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

June 23, 2020

PHILLIPS BRIAN C & PHYLLIS M
115 PHYLIS DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808O-02-041.000
115 PHYLIS DR

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Respectfully yours,

Ted Molesworth

Ted Molesworth - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 6140



June 23, 2020

PHILLIPS BRIAN C & PHYLLIS M
19121 OLD HWY 49
SAUCIER, MS 39574

Reference: Tax Parcel Number: 08080-02-041.000
115 PHYLLIS DR

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Respectfully yours,

Ted McInerney

Ted McInerney - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number 6140



Jun 23, 2020

**CODE ENFORCEMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

June 26, 2020

TTLBL LLC
4747 Executive Dr. STE 510
SAN Diego, CA 92121

Reference: Tax Parcel Number: 0808I-03-066.000
11826 KLEIN RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Ted Molesworth

Ted Molesworth - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 6341



CODE ENFORCEMENT

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

July 6, 2020

TTLBL LLC
11826 KLEIN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808I-03-066.000
11826 KLEIN RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/21/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 6341



June 26, 2020

TTLBL LLC
4747 Executive Dr. STE 510
SAN Diego, CA 92121

Reference: Tax Parcel Number: 08081-03-066-000
11826 KLEIN RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a result of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 07/21/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 21509 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 21509 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Ted McManis

Ted McManis, CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 6341



**CODE ENFORCEMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

June 24, 2020

GSRAN-Z LLC
CHRISTIANA TRUST AS CUSTODIAN
P O BOX 71276
PHILADELPHIA, PA 19176

Reference: Tax Parcel Number: 0808C-01-008.000
15231 PARKWOOD DR NORTH D

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 07/21/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Ted Molesworth

Ted Molesworth - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: CARA PUCHEU

Case Number: 5959

**CODE ENFORCEMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

June 24, 2020

GSRAN-Z LLC
CHRISTIANA TRUST AS CUSTODIAN
15231 PARKWOOD DR., NORTH D
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808C-01-008.000
15231 PARKWOOD DR NORTH D

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 07/21/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Ted Molesworth

Ted Molesworth - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: CARA PUCHEU

Case Number: 5959



June 24, 2020

GSRANZ LLC
CHRISTIANA TRUST AS CUSTODIAN
P O BOX 71326
PHILADELPHIA, PA 19176

Reference: Tax Parcel Number: 0838CG-01-008.000
15231 PARKWOOD DR NORTH D

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 07/21/2020 at 1:30 PM on the 2nd Floor of Gulfport City Hall, 2359 13th Street, on the violations noted above. At this hearing, the City Council will be asked to adjudicate the subject property and the violations noted above. The City Council will also be asked to authorize the City of Gulfport to re-enter the property at any time within the next (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2359 13th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violations. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Ted Malesworth
Ted Malesworth - CODE ENFORCEMENT
cc: Mayor Billy Hewitt
Council Member: CARA PUCHEU

Case Number: 5939



Jun 24, 2020

Jun 24, 2020

**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

June 23, 2020

CASHES CAROL ANN
15158 ROYAL ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808F-02-080.000
15158 ROYAL ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
INDOOR FURNITURE OUTSIDE	REMOVE OR RELOCATE FURNITURE

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 07/21/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Ted Molesworth

Ted Molesworth - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: CARA PUCHEU

Case Number: 6125

**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

June 23, 2020

CASHES CAROL ANN
12858 LORRAINE ROAD
BILOXI, MS 39532

Reference: Tax Parcel Number: 0808F-02-080.000
15158 ROYAL ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
INDOOR FURNITURE OUTSIDE	REMOVE OR RELOCATE FURNITURE

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 07/21/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

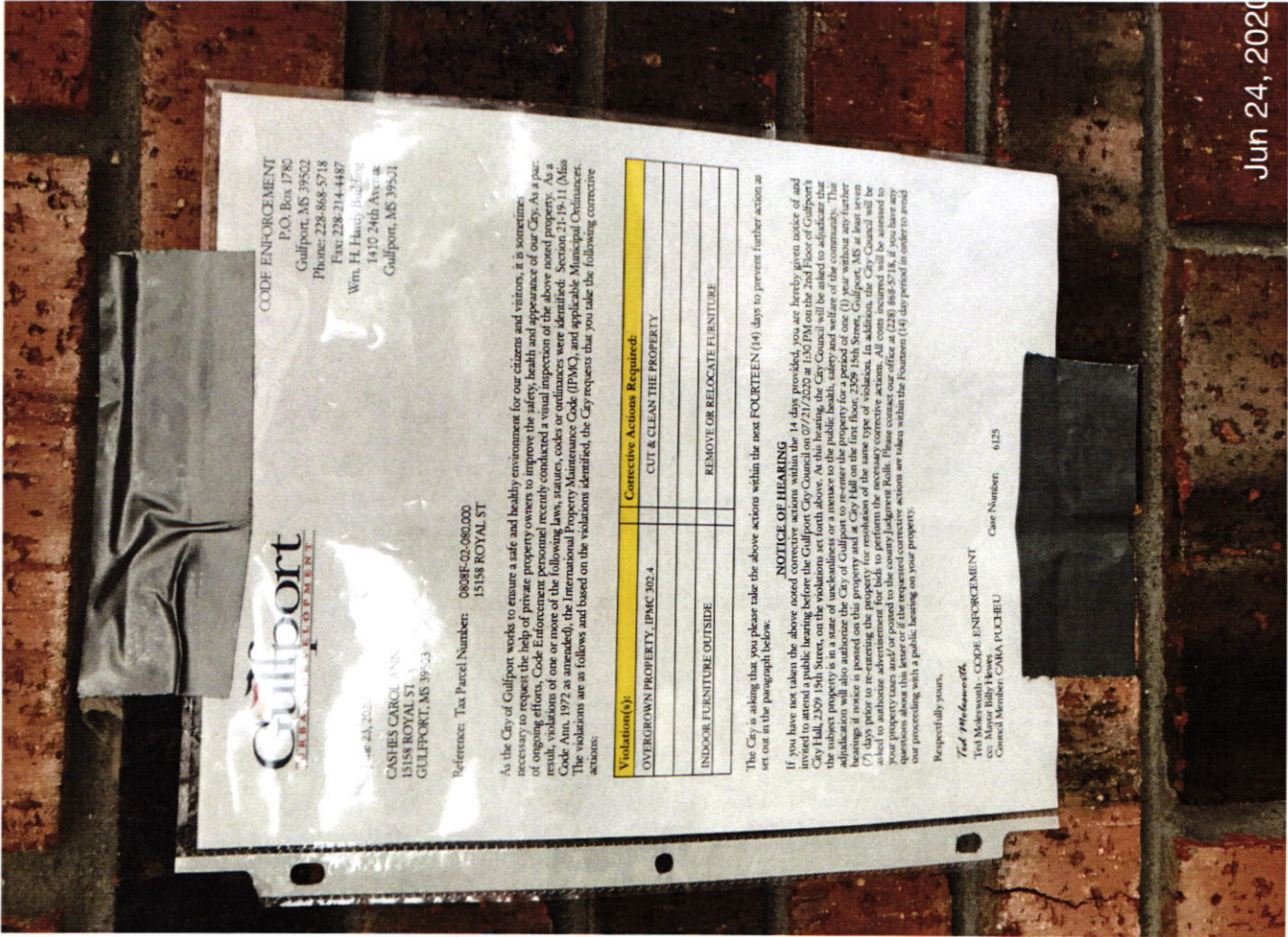
Ted Molesworth

Ted Molesworth - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: CARA PUCHEU

Case Number: 6125



CASHES CAROL ANN
15158 ROYAL ST
GULFPORT, MS 39523

Reference: Tax Parcel Number: 0829F-02-080-020
15158 ROYAL ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, ordinances, rules, regulations, codes and/or standards were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC) and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
INDOOR FURNITURE OUTSIDE	REMOVE OR RELOCATE FURNITURE

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and are invited to appear before the Gulfport City Council for a public hearing on the 2nd Floor of Gulfport City Hall, 2509 15th Street, Gulfport, Mississippi, on the 24th day of June, 2020 at 10:00 AM. The hearing will be held to determine if the subject property is in a state of unhealthfulness or a menace to the public health, safety and welfare of the community. The adjudication will also authorize the City of Gulfport to resume the property for a period of one (1) year without any further hearings if notice is posted on this property and a City Hall on the first floor, 2509 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property. If you do not appear at the hearing, the City Council will be deemed to have accepted the City's request for bids to perform the necessary corrective actions. All City Council members will be present at the hearing. If you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Ted McLawrence
Ted McLawrence - CODE ENFORCEMENT
Council Member CARA PUGH
Case Number: 6125



MEMORANDUM – CITY OF GULFPORT

Date: JULY 9, 2020

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 21st Day Of July, 2020.

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

MEMORANDUM – CITY OF GULFPORT

Date: JULY 9, 2020

**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 21st Day Of July, 2020, To The City Council:

WARD 1

Parcel 1: 0710I-05-073.000. Lot 279 Villa Del Rey Subd. 3801 Monterey Dr. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (Luu Toan Bao) Case: 6406

WARD 2

Parcel 2: 0911F-01-045.000. Beg At Inter Of SW Cor Of Lot 4 Blk 13 MS Land & Abstract Co Subd & N Mar Of Hwy 90 On E Mar Of An Alley Ely Along Hwy 70 Ft N 333 Ft M/L S 54 DGS W 75 Ft M/L To E Mar Of 10 Ft Alley S 315 Ft To Hwy 90 & To POB Being Part Of Lot 4 Blk 13 MS Land & Abstract Co Subd Part Of Se 1/4 Sec 2-8-11. 324 East Beach Blvd. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (Smith Strom W & Teresa E) Case: 6035

Parcel 3: 0911F-01-044.000. Lot B -N Of Hwy 90- Being 65 Ft On Hwy 90 X 459.5 Ft Midway Subd. 0 E Beach Blvd. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (Smith Strom W & Teresa E) Case: 6593

Parcel 4: 0911B-02-009.002. COM At S Line Of 16th St & E Line Of Texas St S 270 Ft To POB E 237.2 Ft S 165 Ft W 242.7 Ft N 160 Ft To POB Sec. 1-8-11. 210 Texas Ave. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (Smith Emily C & William J) Case: 6337

Parcel 5: 0911B-02-009.001. Beg 425.7 Ft S Of Inter Of E Mar Of Texas St & S Mar Of 16th St E 242.7ft S 124.5 Ft W 247 Ft To Rd N Along Rd 132.6 Ft To POB Part Of Se1/4 Of NW 1/4 Of Sec 1-8-11. 180 Texas Ave 9. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (Chevalier Brian) Case: 6338

Parcel 6: 0910I-03-025.000. Beg At Intersection Of N Margin Of Victory St & W Margin Of W Oak Drive N Along W Margin Of W Oak Dr 246 Ft To Beg N 61 Ft W 180 Ft S 61 Ft E 180 Ft To Beg Being Lot 16 Of J J Blount Prop ErtY As Per Deed Bk

598 Pg 211 Sec 36-7-11. 621 West Oak Dr. 1.) Remove/Haul Off Trash & Debris 2.) Obtain Permit & Remove Dead Tree. (Shavers Sandra K Hosford ETAL) Case: 6162

Parcel 7: 1010N-04-007.005. McDonell Revocable Living Trust -2017-7249 & 2017-7250- Lot 6 Less N 3 Ft Blk 6 Cowan Road Sub Sec 31-7-10. 2101 Curcor Dr. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (McDonell W Ellen & Kevin A-Trustees) Case: 6304

Parcel 8: 1010O-02-002.001. Beg At Inter Of N Mar Of Hwy 90 & E Mar Of Southern Cir N 75 Dg E 96.7 Ft Along Hwy N 173.5 Ft W 95.6ft To E Mar Of Southern Circle. 0 Beach Dr. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (John J Krongard & Kelly M Krongard) Case: 6240

Parcel 9: 1010I-02-006.000. Lots 48 To 50 Blk 1 Venetian Gardens Sec 32-7-10. 286 Venetian Gdn. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (Counts Lawrence D & Eleasha) Case: 6241

WARD 3

Parcel 10: 0809K-01-004.000. -Texaco- Beg At Inter Of E Mar Of Hwy 49 & S Mar Of New R/W Of The Widen Of Creosote Rd E Along Creosote Rd 150 Ft S 155 Ft W 150 Ft To Hwy 49 N Along Hwy 155 Ft To POB Part Of Nw 1/4 Of Ne 1/4 Of Sec 21-7-11. 9520 Hwy 49. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris 4.) Board Up And Secure Openings. (Racetrac Petroleum Inc.) Case: 6563

Parcel 11: 0809K-01-003.000. -Subways- Beg 175 Ft S Of Inter Of S Mar Of Creosote Rd & E Mar Of Hwy 49 E 150 Ft N 155 Ft To S Mar Of Creosote Rd E Along Rd 59 Ft S 189 Ft W 209 Ft To E Mar Of Hwy 49 N Along Hwy 34 Ft To POB Part Of NW1/4 Of NE1/4 Of Sec 21-7-11. 15157 Creosote Rd. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (Racetrac Petroleum Inc.) Case: 6566

WARD 5

Parcel 12: 0808O-02-041.000. Lot 56 Bel-Aire Subd 7th Add. 115 Phyllis Dr. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (Phillips Brian C & Phyllis M) Case: 6140

Parcel 13: 0808I-03-066.000. Lot 7 Blk 1 Norwood Subd. 11826 Klein Rd. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (TTLBL LLC) Case: 6341

WARD 7

Parcel 14: 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. 15231 Parkwood Dr North D. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris 4.) Board Up And Secure Openings. (GSRAN-Z LLC) Case: 5959

Parcel 15: 0808F-02-080.000. Life Estate -2007-7532-D-J1- Beg At SW Cor Of Intersection Of N Margin Of Royal St & E Margin Of Lyndell Blvd E 337.5 Ft To Beg N 135 Ft E 87.5 Ft S 135 Ft To N Margin Of Royal St W 87.5 Ft To Beg Being E 1/2 Of Lot 38 & All Of Lots 39. 15158 Royal St. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris 4.) Remove/Haul Off Used Furniture. (Cashes Carol Ann) Case: 6125

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 21st day of July, 2020, the following Resolution:

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

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

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

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

- Parcel 1: 0710I-05-073.000. Lot 279 Villa Del Rey Subd. 3801 Monterey Dr. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (Luu Toan Bao) Case: 6406
- Parcel 2: 0911F-01-045.000. Beg At Inter Of SW Cor Of Lot 4 Blk 13 MS Land & Abstract Co Subd & N Mar Of Hwy 90 On E Mar Of An Alley Ely Along Hwy 70 Ft N 333 Ft M/L S 54 DGS W 75 Ft M/L To E Mar Of 10 Ft Alley S 315 Ft To Hwy 90 & To POB Being Part Of Lot 4 Blk 13 MS Land & Abstract Co Subd Part Of Se 1/4 Sec 2-8-11. 324 East Beach Blvd. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (Smith Strom W & Teresa E) Case: 6035
- Parcel 3: 0911F-01-044.000. Lot B -N Of Hwy 90- Being 65 Ft On Hwy 90 X 459.5 Ft Midway Subd. 0 E Beach Blvd. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (Smith Strom W & Teresa E) Case: 6593
- Parcel 4: 0911B-02-009.002. COM At S Line Of 16th St & E Line Of Texas St S 270 Ft To POB E 237.2 Ft S 165 Ft W 242.7 Ft N 160 Ft To POB Sec. 1-8-11. 210 Texas Ave. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (Smith Emily C & William J) Case: 6337
- Parcel 5: 0911B-02-009.001. Beg 425.7 Ft S Of Inter Of E Mar Of Texas St & S Mar Of 16th St E 242.7ft S 124.5 Ft W 247 Ft To Rd N Along Rd 132.6 Ft To POB Part Of Se1/4 Of NW 1/4 Of Sec 1-8-11. 180 Texas Ave 9. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (Chevalier Brian) Case: 6338
- Parcel 6: 0910I-03-025.000. Beg At Intersection Of N Margin Of Victory St & W Margin Of W Oak Drive N Along W Margin Of W Oak Dr 246 Ft To Beg N 61 Ft W 180 Ft S 61 Ft E 180 Ft To Beg Being Lot 16 Of J J Blount Prop Erty As Per Deed Bk 598 Pg 211 Sec 36-7-11. 621 West Oak Dr. 1.) Remove/Haul Off Trash & Debris 2.) Obtain Permit & Remove Dead Tree. (Shavers Sandra K Hosford ETAL) Case: 6162

- Parcel 7: 1010N-04-007.005. McDonell Revocable Living Trust -2017-7249 & 2017-7250- Lot 6 Less N 3 Ft Blk 6 Cowan Road Sub Sec 31-7-10. 2101 Curcor Dr. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (McDonell W Ellen & Kevin A-Trustees) Case: 6304
- Parcel 8: 1010O-02-002.001. Beg At Inter Of N Mar Of Hwy 90 & E Mar Of Southern Cir N 75 Dg E 96.7 Ft Along Hwy N 173.5 Ft W 95.6ft To E Mar Of Southern Circle. 0 Beach Dr. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (John J Krongard & Kelly M Krongard) Case: 6240
- Parcel 9: 1010I-02-006.000. Lots 48 To 50 Blk 1 Venetian Gardens Sec 32-7-10. 286 Venetian Gdn. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (Counts Lawrence D & Eleasha) Case: 6241
- Parcel 10: 0809K-01-004.000. -Texaco- Beg At Inter Of E Mar Of Hwy 49 & S Mar Of New R/W Of The Widen Of Creosote Rd E Along Creosote Rd 150 Ft S 155 Ft W 150 Ft To Hwy 49 N Along Hwy 155 Ft To POB Part Of Nw 1/4 Of Ne 1/4 Of Sec 21-7-11. 9520 Hwy 49. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris 4.) Board Up And Secure Openings. (Racetrac Petroleum Inc.) Case: 6563
- Parcel 11: 0809K-01-003.000. -Subways- Beg 175 Ft S Of Inter Of S Mar Of Creosote Rd & E Mar Of Hwy 49 E 150 Ft N 155 Ft To S Mar Of Creosote Rd E Along Rd 59 Ft S 189 Ft W 209 Ft To E Mar Of Hwy 49 N Along Hwy 34 Ft To POB Part Of NW1/4 Of NE1/4 Of Sec 21-7-11. 15157 Creosote Rd. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (Racetrac Petroleum Inc.) Case: 6566
- Parcel 12: 0808O-02-041.000. Lot 56 Bel-Aire Subd 7th Add. 115 Phyllis Dr. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (Phillips Brian C & Phyllis M) Case: 6140
- Parcel 13: 0808I-03-066.000. Lot 7 Blk 1 Norwood Subd. 11826 Klein Rd. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris. (TTLBL LLC) Case: 6341
- Parcel 14: 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. 15231 Parkwood Dr North D. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris 4.) Board Up And Secure Openings. (GSRAN-Z LLC) Case: 5959
- Parcel 15: 0808F-02-080.000. Life Estate -2007-7532-D-J1- Beg At SW Cor Of Intersection Of N Margin Of Royal St & E Margin Of Lyndell Blvd E 337.5 Ft To Beg N 135 Ft E 87.5 Ft S 135 Ft To N Margin Of Royal St W 87.5 Ft To Beg Being E 1/2 Of Lot 38 & All Of Lots 39. 15158 Royal St. 1.) Cut & Clean The Property 2.) Remove Weeds & Vines 3.) Remove/Haul Off Trash & Debris 4.) Remove/Haul Off Used Furniture. (Cashes Carol Ann) Case: 6125

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 _____, 2020.

(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 _____, 2020.

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 _____, 2020, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE TO AMEND ORDINANCE NO. 2805 (SECTION 1-199.3(a) OF THE CITY OF GULFPORT'S CODE OF ORDINANCES) TO LIMIT AND CLARIFY ELIGIBILITY FOR THE TAX ABATEMENT PROGRAM SET FORTH IN SECTION 1-198, *ET SEQ.* OF THE CITY'S CODE OF ORDINANCES, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a “Tax Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization” (herein after “Program”), which provided for the application and approval of ad

valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

WHEREAS, Ordinance No. 2805 was codified at Chapter 1, Article IV, Division 7 of the Code of Ordinances (Section 1-198, *et seq.* of this Code); and

WHEREAS, Section 1-199.3(a) of the Code of Ordinances presently provides, as follows:

Term of exemption. (1) Tax exemptions granted by the governing authority under this division shall specify the time period of the exemption, not to exceed a period of seven (7) consecutive years. In the discretion of the governing authority, and based on the recommendation of the director of economic development, the period of abatement may be less than the seven years allowed by law. (2) This division shall automatically expire as repealed on and after December 31, 2021. No applications shall be received for tax exemption for structures not completed and certified by the city as ready for occupancy and full service by December 31, 2021.

WHEREAS, it is necessary to amend Section 1-199.3(a) of the Code of Ordinances to end entry into the tax abatement program set forth in Section 1-198, *et seq.* of this Code effective December 31, 2020, instead of December 31, 2021, and require that occupancy must be granted or final inspection completed as to the improvements on or before June 30, 2022.

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. The Council further finds and ordains that it is in the best interest of the City of Gulfport to amend Section 1-199.3(a) of the Code of Ordinance to end entry into the aforesated tax abatement program set forth in Section 1-198, *et seq.* of this Code effective December 30, 2020 and require that occupancy must be granted or final inspection completed as to the improvements on or before June 30, 2022.

SECTION 3. That Chapter 1, Article VI, Division 7, Section 1-199.3(a) of the Code of Ordinances of the City of Gulfport, Mississippi, is hereby amended to read, as follows (with changes to the existing Ordinance appearing in bold and underlined):

(a) Term of exemption. (1) Tax exemptions granted by the governing authority under this division shall specify the time period of the exemption, not to exceed a period of seven (7) consecutive years. In the discretion of the governing authority, and based on the recommendation of the director of economic development, the period of abatement may be less than the seven years allowed by law. (2) **Only qualifying construction, renovation or improvement for which a building permit has been obtained on or prior to December 31, 2020, and a certificate of occupancy (or final inspection, as applicable) issued on or prior to June 30, 2021, may be considered for the exemption provided for herein, so long as the application for abatement is submitted to the City of Gulfport no later than six months after the date of the certificate of occupancy (or final inspection, as applicable). This Ordinance shall expire and stand repealed as of December 31, 2021.**

SECTION 4. All provisions of Chapter 1, Article VI, Division 7 of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 5. This ordinance shall be in full force and effect thirty (30) days after the date of passage, except should it pass unanimously in which case, for purposes of public health and safety, the ordinance shall be in effect immediately upon its passage. 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

ABSNT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted,
this the _____ day of _____, 2020.

(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 _____, 2020.

APPROVED:

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

SERVICES AGREEMENT

THIS AGREEMENT FOR ELECTION CONSULTATION SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **MARY COLLINS.**, having an address of _____, _____, Mississippi _____ (herein "Collins") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

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

WHEREAS, the City of Gulfport intends to hold a special election on August 4, 2020, to put before the registered voters of the City of Gulfport the question of adoption of a municipal franchise for electrical services concerning Mississippi Power Company; and

WHEREAS, in order to facilitate the conduct of said special election, it has been determined that the City Clerk is in need of assistance from persons who have conducted municipal elections in the past to ensure that the various election procedures required by statute are complied with; and

WHEREAS, Mary Collins has been involved in the conduct of one or more municipal elections and is ready, willing and able to assist the City in the conduct of the August 4, 2020, special election concerning the Mississippi Power Company franchise; and

WHEREAS, securing the assistance of Mary Collins in the conduct of the August 4, 2020, special election is believed to be in the best interest of the City of Gulfport.

NOW THEREFORE, for good and valuable consideration as herein provided, Collins agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1. Scope of Work. Collins shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, consult with the City with regard to the conduct of the August 4, 2020, municipal special election concerning the Mississippi Power Company franchise. Collins shall advise the City Clerk as to steps to take in planning for the election and the procedures (both statutory and otherwise) that shall be undertaken to ensure that the election is conducted in a manner consistent with state law, and provide general services with regard to the conduct of the election.

2. Manner of Service. Services provided by Attorney pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America

3. Compensation. Within the thirty (30) days following the election, the City shall, upon receipt of an invoice from Collins, compensate Collins the flat rate sum of \$1,000 for the services contemplated herein.

4. Term of Service. The term of this Agreement shall commence upon its approval by the Governing Authority of the City of Gulfport and expire on August 14, 2020, ("Term") unless sooner terminated or canceled as set forth herein.

5. Non-Exclusive Contract. This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another person or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. Termination. (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least fifteen (15) days prior to the effective date of termination.

7. Waiver; Remedies. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources. (a) Collins certifies that he/she is qualified and able to perform any and all services contemplated by this Agreement. (b) This is a professional services contract in which Collins shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. Collins shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Collins agrees that he/she has secured or will secure at his/her own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. Taxes. City and Collins acknowledge and agree that Collins will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Collins from City under this Agreement.

10. Compliance with Legal Obligations. Collins agrees that, in rendering services under this Agreement, she shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by Collins in his/her provision of services under this Agreement shall become the property of the Office of City and shall be kept and maintained in the Office of the City Clerk.

12. Notices. Official notice to Collins shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Clerk, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copy to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Clerk.

13. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Collins acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

14. Governing Law. City and Collins acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

15. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Collins

16. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Collins, his/her executors, administrators, heirs, and other successors in interest. Collins' rights and obligations under this Agreement are not assignable.

17. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by Collins.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the _____ day of _____, 2020.

MARY COLLINS

By: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: Billy Hewes _____

Title: Mayor _____

Date: _____

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

SERVICES AGREEMENT

THIS AGREEMENT FOR ELECTION CONSULTATION SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **DANNY MEADORS.**, having an address of _____, _____, Mississippi _____ (herein "Meadors") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

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

WHEREAS, the City of Gulfport intends to hold a special election on August 4, 2020, to put before the registered voters of the City of Gulfport the question of adoption of a municipal franchise for electrical services concerning Mississippi Power Company; and

WHEREAS, in order to facilitate the conduct of said special election, it has been determined that the City Clerk is in need of assistance from persons who have conducted municipal elections in the past to ensure that the various election procedures required by statute are complied with; and

WHEREAS, Danny Meadors has been involved in the conduct of one or more municipal elections and is ready, willing and able to assist the City in the conduct of the August 4, 2020, special election concerning the Mississippi Power Company franchise; and

WHEREAS, securing the assistance of Danny Meadors in the conduct of the August 4, 2020, special election is believed to be in the best interest of the City of Gulfport.

NOW THEREFORE, for good and valuable consideration as herein provided, Meadors agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1. Scope of Work. Meadors shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, consult with the City with regard to the conduct of the August 4, 2020, municipal special election concerning the Mississippi Power Company franchise. Meadors shall advise the City Clerk as to steps to take in planning for the election and the procedures (both statutory and otherwise) that shall be undertaken to ensure that the election is conducted in a manner consistent with state law, and provide general services with regard to the conduct of the election.

2. Manner of Service. Services provided by Attorney pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America

3. Compensation. Within the thirty (30) days following the election, the City shall, upon receipt of an invoice from Meadors, compensate Meadors the flat rate sum of \$1,000 for the services contemplated herein.

4. Term of Service. The term of this Agreement shall commence upon its approval by the Governing Authority of the City of Gulfport and expire on August 14, 2020, ("Term") unless sooner terminated or canceled as set forth herein.

5. Non-Exclusive Contract. This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another person or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. Termination. (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least fifteen (15) days prior to the effective date of termination.

7. Waiver; Remedies. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources. (a) Meadors certifies that he/she is qualified and able to perform any and all services contemplated by this Agreement. (b) This is a professional services contract in which Meadors shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. Meadors shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Meadors agrees that he/she has secured or will secure at his/her own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. Taxes. City and Meadors acknowledge and agree that Meadors will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Meadors from City under this Agreement.

10. Compliance with Legal Obligations. Meadors agrees that, in rendering services under this Agreement, she shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by Meadors in his/her provision of services under this Agreement shall become the property of the Office of City and shall be kept and maintained in the Office of the City Clerk.

12. Notices. Official notice to Meadors shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Clerk, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copy to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Clerk.

13. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Meadors acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

14. Governing Law. City and Meadors acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

15. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Meadors

16. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Meadors, his/her executors, administrators, heirs, and other successors in interest. Meadors' rights and obligations under this Agreement are not assignable.

17. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by Meadors.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the _____ day of _____, 2020.

DANNY MEADORS

By: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: Billy Hewes_____

Title: Mayor_____

Date: _____

**COOPERATIVE AGREEMENT BETWEEN THE
GULFPORT JOB CORPS CENTER AND THE LAW ENFORCEMENT AGENCY OF
THE CITY OF GULFPORT**

**GULFPORT JOB CORPS CENTER
THE CITY OF GULFPORT POLICE DEPARTMENT**

Job Corps is a national residential training and employment program administered by the Department of Labor to address the multiple barriers to employment faced by disadvantaged youth throughout the United States. Job Corps' current authorization for the program is the Workforce Innovation and Opportunity Act (WIOA) of 2014.

The Gulfport Job Corps Center provides comprehensive career development services to students including academic, career technical, social and independent living skills, career readiness training and support services. The Gulfport Job Corps Center is operated by MINACT, INC, under contract with the United States Department of Labor.

Pursuant to Job Corps Policy and Requirements Handbook (PRH Chapter 5.4), a written cooperative agreement between the Gulfport Job Corps Center and the Gulfport Police Department law enforcement agency should be executed relating to management and jurisdiction for illegal activities as well as disposal of narcotics and confiscated weapons.

I. RESPONSIBILITIES

- A. The Gulfport Job Corps Center Director has the primary responsibility for the safety and security of staff, students, visitors, and U.S. Government property on the grounds and in the facilities used by the center under U.S. Department of Labor guidelines and Federal Regulations. This includes the determination of which visitors may come onto the center and under what conditions.
- B. While the Gulfport Police Department law enforcement agency has the primary law enforcement responsibility of the Gulfport Job Corps Center property, the Federal Bureau of Investigation holds original jurisdiction. The United States Attorney is the Federal Officer ultimately responsible for the maintenance of law and order on Federal property.
- C. The Gulfport Police Department law enforcement agency and the Gulfport Job Corps Center agree to a mutual interest for maintaining a positive and collaborative working relationship in order to achieve their respective responsibilities. This includes: the prevention of crime; investigation of alleged crime; assurance of the safety, security and rights of students, staff and visitors on center; the protection of the Center facilities; and mutually understanding, respecting and jointly carrying

out their policies and procedures and obligations under federal, state, or local law. Where such obligations may appear to be in conflict, both parties agree the Gulfport Police Department law enforcement's judgment will prevail in matters of law enforcement until resolved by the United States Attorney's Office.

- D. Federal agencies will maintain concurrent and/or original jurisdiction for matters of federal violations.
- E. The Center's Manager of Safety, Security and Fire Prevention will ensure the Gulfport Police Department law enforcement agency is aware of the juvenile status of any Gulfport Job Corps Center students in question.

II. PATROL OF FACILITY

- A. Gulfport Job Corps Safety, Security and Fire Prevention personnel will patrol the Center as scheduled by the Manager of Safety, Security and Fire Prevention in accordance with a Campus Access Patrol Plan.
- B. Emergency requests for back-up or mutual aid from the Gulfport Police Department law enforcement agency can be requested by the Safety, Security and Fire Prevention personnel at the Gulfport Job Corps Center at any given time.

III. REPORTING AND INVESTIGATION OF CRIMINAL INCIDENTS

- A. The Gulfport Police Department law enforcement agency shall be notified immediately of any criminal incidents occurring on the Gulfport Job Corps Center and will be the primary investigating agency. The Gulfport Police Department law enforcement agency shall determine whether an incident warrants referral to the criminal justice system by complaint or arrest; referred to the FBI for possible Federal prosecution; or whether it should be handled through the Gulfport Job Corps Job Corps Center disciplinary process.
- B. Serious crimes known to be in progress or dangerous situations will immediately be reported to the Gulfport Police Department law enforcement agency with a request for assistance if necessary. The Gulfport Police Department law enforcement agency will, in turn, notify the Gulfport Job Corps Center when knowledge of a Gulfport Job Corps Center students' involvement in a serious crime or if a dangerous situation exists that could impact the Gulfport Job Corps Center or students. Serious crimes; include but not limited to, a homicide; a theft of a vehicle or other significant government-owned property; an assault or battery; a riot or similarly violent incident involving five or more students or persons; a sexual assault or rape as defined under state law.

- C. Students may exercise their right to independently request issuance of a criminal complaint or request the assistance of any law enforcement agency having jurisdiction where the alleged offense occurred.
- D. The Center Director or the Manager of Safety, Security and Fire Prevention shall be the responsible reporting source for any possible criminal activity on behalf of the Center. Should such reports be made from other sources on Center, the appropriate law enforcement agency having jurisdiction shall notify the Manager of Safety, Security and Fire Prevention for purposes of collaboration, exchange of information, joint investigation and response.
- E. When there is an apparent conflict between state statutes and the federal regulations concerning the Gulfport Job Corps Center, the state statute as interpreted by the Gulfport Police Department law enforcement agency shall prevail for the initial response and action until resolved by the United States Attorney's office.
- F. In accordance with the Code of Federal Regulations, Volume 55, No. 67, 638.534, the Gulfport Job Corps Center Director shall see that students who are to be interviewed by law enforcement officials as suspects in criminal cases are advised that they may secure a lawyer to represent them during the custodial interrogation.

IV. DISPOSAL OF NARCOTICS AND CONFISCATED WEAPONS

- A. The Gulfport Job Corps Center will surrender all narcotics and confiscated weapons to the Gulfport Police Department law enforcement agency for disposal and complete the proper center chain of-custody requirements. Confiscated narcotics and weapons will be documented and secured in a locked safe in the Safety/Security/Fire Prevention manager's office until turned over to local law enforcement.
- B. The Gulfport Job Corps Center will request Gulfport Police Department enforcement assistance to ensure students have met the licensing and registration of items, such as firearms, that are barred from the Gulfport Job Corps Center but that students may otherwise legally possess. After law enforcement have confirmed the licensing of the firearm it will be returned to the student upon leaving the Center or mailed to that student.
- C. Proper disposal of unauthorized goods that are not weapons or narcotics will be determined by the Manager of Safety/Security/Fire Prevention as in the case of aerosol cans, glass containers, metal combs etc.

V. REPORTING EMERGENCY SITUATIONS

- A. Emergency contingencies, i.e., fire, flood, bomb threats, and any potential high risk emergency, will be reported immediately to the local law enforcement agency.
- B. The Gulfport Job Corps Center Director is responsible for the health and safety of all students, staff members, and visitors of the center during time of emergency.

VI. REPORTING

- A. The Gulfport Police Department law enforcement agency will notify the Center Director through the Manager of Safety, Security and Fire Prevention, of any arrests or criminal cases pending against a student, when possible.

VII. PROCEDURE FOR PROCESSING COMPLAINTS OF LAW ENFORCEMENT MISTREATMENT OF STUDENTS

- A. Upon receiving a complaint of law enforcement mistreatment of a student, any Gulfport Job Corps Center personnel should contact the Manager of Safety, Security and Fire Prevention regarding the complaint.
- B. The Manager of Safety, Security and Fire Prevention will notify the appropriate law enforcement agency that a complaint of student mistreatment has been made.
- C. The Gulfport Police Department will conduct an investigation of the complaint.
- D. The Gulfport Police Department will make a decision on the disposition of the complaint and if any disciplinary action is deemed necessary or applicable.

VIII. PROCEDURES TO FOLLOW WHEN CENTER OFFICIALS FIND POSSIBLE EVIDENCE OF CRIME IN THE COURSE OF A SEARCH CONDUCTED

- A. The Gulfport Job Corps Center personnel should secure and protect the integrity of the evidence found.
- B. The Gulfport Job Corps Center should immediately notify the Gulfport Police Department law enforcement agency when there is possible evidence of a crime.
 - 1. Searches for evidence of crime may be conducted for evidence in criminal prosecution. These must always be done by Gulfport Police Department law enforcement with a search warrant, except when delay would endanger the physical well-being of students.

IX. PROCEDURES FOR SEARCH, SEIZURE AND THE INVESTIGATION OF REPORTABLE CRIMINAL OFFENSES THAT OCCUR ON CENTER

A. The Gulfport Police Department enforcement agency will be responsible for the following:

1. Determine if a crime has been committed, investigate, then take the appropriate action according to the agency's procedures/policy.
2. Determine the scope of any search and obtain a warrant when appropriate
3. Have total responsibility to gather evidence, secure crime scenes, interview suspects and make arrests.

X. PROCEDURE FOR THE RELEASE OF STUDENTS TO CENTER OFFICIALS FOR DISCIPLINARY ACTION WHEN STUDENTS ARE INVOLVED IN MINOR OFFENSES OFF CENTER

A. In a situation when students are off Job Corps Campus and are involved in minor offenses, it shall be left to the discretion of the appropriate law enforcement agency whether or not students are to be turned over to Center Personnel for disciplinary action.

XI. PROCEDURE FOR A STRIP SEARCH OF A STUDENT

A. The Gulfport Police Department shall not conduct strip searches of Gulfport Job Corps students.

XII. PROTOCOL

A. It is the intention of this protocol to delineate the responsibilities of the Gulfport Job Corps Center Safety, Security and Fire Prevention Department and the Gulfport Police Department law enforcement agencies who have concurrent jurisdictional responsibility on the Job Corps Center facility.

B. This cooperative agreement is in compliance with 20 C.F.R. 686.925(b) and Job Corps PRH-5.4, R3.

C. It is also the intent of this protocol to establish a closer working relationship with all agencies involved.

1. In situations of student group unrest, the Gulfport Police Department law enforcement agency will assist in coordination with the Center Senior Staff Member present.

2. Gulfport Job Corps Center staff will comply with all Federal Regulations as they apply to the protection of student rights.
3. Gulfport Job Corps Center staff will be responsible to conduct and administer the Center's disciplinary system within approved Department of Labor guidelines.

XIII. DEFINITION

- A. The Gulfport Job Corps Center Duty Officer is the designated individual responsible for center operations when the Center Director or Deputy Center Director and/or Manager of Programs; is off-center property.

XIV. TERMS OF AGREEMENT

This agreement may be altered through amendment at any time provided that all parties agree and such amendments are within Federal, State and Local Law. This agreement shall be in effect until there is a change in positions, or terminated by written notice, or agreement expiration.

This agreement shall be in effect for the one year period July 1, 2020 to June 30, 2021.

FOR: GULFPORTJOB CORPS CENTER

Center Director: _____ Date: _____

FOR: THE CITY OF GULFPORT POLICE DEPARTMENT

Chief of Police: _____ Date: _____

Phone No. 228-868-5964

E-mail: lpapania@gulfport-ms.gov

A copy of this agreement, when approved, will be forwarded to the appropriate United States Attorney's Office and to the United States Department of Labor, National Office of Job Corps and the appropriate Regional Office of Job Corps.

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 _____, 2020, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE FORM OF VENDOR SPACE IN CONNECTION WITH THE HARBOR
LIGHTS WINTER FESTIVAL, TO AUTHORIZE THE DIRECTOR OF LEISURE
SERVICES OR SPORTSPLEX MANAGER TO EXECUTE THE SAME AS MAYOR'S
DESIGNEE, AND FOR RELATED PURPOSES**

WHEREAS, Gulfport's annual Harbor Lights Winter Festival continues to grow and attract visitors from around our region to the City of Gulfport; and

WHEREAS, interest by vendors in participating in the Festival continues to grow, as well; and

WHEREAS, the attached form Vendor Space Agreement (see Exhibit "A" hereto) is intended to be used by the City to outline the terms and provisions applicable to the use of space by a vendor during the Festival; and

WHEREAS, to promote efficiency in execution of the Vendor Space Agreement, the Mayor desires to elect the Director of Leisure Services to execute the same on behalf of the City, subject to the executed Vendor Space Agreement being ratified by the City Council and spread across the minutes of the Council.

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 form Vendor space Agreement be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution, and that the Director of Leisure Services, as the Mayor’s designees be and he/she is hereby authorized to execute the Vendor Space Agreement found in Exhibit “A” to this resolution subject to the executed Facility Use Agreement being ratified by the City Council and spread across the minutes of the City Council.

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 _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2020.

MAYOR



Vendor Space Agreement

City of Gulfport – Leisure Services

Office: 228-868-5881

Email: harborlights@gulfport-ms.gov

GulfportHarborLights.com

Vendor Space Agreement

THIS AGREEMENT is entered into on this the _____ day of _____, 20____ by and between the City of Gulfport, Mississippi (hereinafter “the City”), and

Vendor _____ name:

Vendor _____ mailing _____ address:

Vendor _____ phone _____ number/e-mail _____ address:

Vendor _____ Authorized _____ Agent:

hereinafter referred to as “Vendor.”

In consideration of the mutual covenants and agreements herein contained, the City and Vendor agree as follows:

1. **VENDOR SPACE/USE FEE.** The City hereby permits Vendor to use the following designated Vendor Space: _____ located at Jones Park commencing _____ (the “commencement date”) and ending _____ (the “end date”) (collectively, the “Term”) in conjunction with the City’s Harbor Lights Winter Festival (the “festival” or the “event”). Vendor agrees to pay the City for the use of said space the total sum of \$ _____ (50% of the total sum is due at execution of this agreement, remaining 50% is due no later than 5 calendar days after the end date).
2. **PERMITS AND LICENSES.** Vendor must abide by all applicable federal, state, county and city laws and regulations. If permits and/or licenses are required by the State of Mississippi, City of Gulfport, Harrison County, Mississippi Department of Health, Mississippi Department of Revenue or any other applicable governmental entity, Vendor is solely responsible for obtaining all necessary permits and licenses before commencing business. All permits must be current and in good standing and available for review and copying by the City upon request.
3. **TAXES.** Vendor is responsible for the collection of all applicable sales taxes on all sales. Vendor must remit the required sales taxes to the City of Gulfport and provide that information, along with a check in the amount of the sales taxes, on a form provided by The City. Sales taxes are remitted to the City on a weekly basis during and immediately after the festival. A payment schedule will be provided along with sales tax form to be completed each week at a mandatory vendor meeting. All final sales tax payments are due no later than five calendar days after the end date.
4. **ELECTRICAL FACILITIES.** Vendor may not modify or change the facility electrical wiring. Vendor may use a generator so long as written permission is given by the City prior to the

commencement date. Vendor and its booth, stand or display must comply with the applicable versions of the National Electrical Code and relevant building codes adopted by the City of Gulfport. If inspections or permits are required, Vendor must be solely responsible for obtaining the same and all necessary inspections and permits must be obtained before commencing business. Vendor reserves the right to reject any power source, service apparatus, device, appliance or consumption if it determines, in its sole discretion that the same could create a hazardous condition or if such would be unduly burdensome, impractical or uneconomical. Vendor must supply any and all extension cords and surge protectors required to operate its business operations (12 gauge heavy duty extension cords required). Utilities are not provided to mobile vendors.

5. **WORKERS COMPENSATION.** Vendor must be responsible for covering its employees with workers compensation coverage as required by the State of Mississippi or by any other federal or state department with jurisdiction over vendor.
6. **SALE ITEMS.** Vendor agrees that only the following items will be sold or advertised for sale while using the Vendor space at the prices indicated:

The City reserves the right to inspect, monitor and prohibit the advertisement or sale of any items, services or material by Vendor on or near the Vendor Space.

7. **CLEANLINESS.** Vendor must keep the vendor space in clean and safe condition and must not encroach on or interfere with the use of other vendor space or the City's facility in general.
8. **LOCATION.** It is agreed and understood by Vendor that the amount and location of space is limited to that designated by the City, and the City must have the sole and exclusive right to change the location of the vendor space if it, in its sole discretion, deems it necessary for the safe and efficient operation of the City's facility and the festival.
9. **DAMAGE.** Vendor is strictly prohibited from altering or damaging the floors, columns, walls (temporary or otherwise), appliances or fixtures of the City facility. do not tape, drill or do ANYTHING that would cause permanent damage or require significant cleaning or removal. Vendor agrees that it must be entirely responsible for the vendor space allotted to it under this Use Agreement and must be responsible for paying all costs for repair or replacement of damage to the City facility in addition to the use fee.
10. **CONDUCT.** Vendor must conduct the operation of its business in a quiet and orderly manner at all times and must keep the vendor space neat, clean and free from rubbish. Each Vendor is responsible for the proper disposal of all waste products. All garbage and refuse must be secured in plastic bags before depositing in the trash containers located throughout the area. Violation of this provision may result in loss of booth space and privileges. Violating Vendors may be expelled from the grounds. No refund of the use fee will be authorized under such circumstance. If Vendor fails to comply with this Agreement, the City reserves the right to terminate this agreement on twenty-four (24) hours notice.

11. **DECORATIONS.** Vendor understands that its space must be decorated in an approved, festive, winter holiday theme.
12. **ORIENTATION.** There will be a mandatory orientation on _____, 20__ at _____ o'clock. Vendor must attend this orientation unless the City provides to Vendor written permission to miss the orientation. Failure of Vendor to attend the Orientation may result in termination of this Agreement on twenty-four (24) hours notice and no refund of fees paid.
13. **SET UP/TEAR DOWN AND DAILY OPERATIONS REQUIREMENTS.** Vendor must have its booth set up NO LATER THAN _____ to allow time for any required Health Department inspections. Should Vendor fail to set up its booth by the date established in this paragraph, Vendor will be charged \$250. During the event, should Vendor be a no-show, open late or leave before daily close time, Vendor will be charged \$250 per no-show or early out. Vendors are to be on site daily no later than 4 p.m. and remain on site until the daily close time. Vendor must operate every night the event is open from 5:30 p.m. to 10:30 p.m. Vendor must vacate its designated space and leave the same in a neat, clean and undamaged condition no later than five (5) days after the last day of the festival.
14. **PARKING.** Vendor must park south of the Harbor Services building unless given written permission to park elsewhere by City staff. Vendor must display its Vendor Decal on its vehicle windshield(s) at all times. Vendor must enter the festival area from 20th Avenue to unload equipment, materials, supplies and the like. Vendor must remove all of its vehicles from the festival area no later than 5:00 PM daily. It is agreed and understood that if Vendor fails to remove its vehicle(s) from the festival area by 5:00 PM each day, the may tow vehicle without warning and charge Vendor a \$250 fee for each vehicle towed.
15. **REFUNDS.** If Vendor terminates or cancels this Use Agreement after it is executed by both parties, Vendor agrees to forfeit the portion of the use fee paid unless written notice of termination and/or cancellation is received by the City no less than thirty (30) days prior to the commencement date and the City has not incurred any expense to prepare for Vendor's occupancy of the vendor space before receive of the notice of termination or cancellation. If the written notice of termination and/or cancellation is received by the City more than thirty (30) days before the commencement date and the City has incurred expenses to prepare for Vendor's occupancy of the vendor space, then the use fee must be applied to pay for and reimburse the City for such expenses and the remainder, if any, must be refunded to Vendor.
16. **NO AGENCY RELATIONSHIP.** Vendor acknowledges that it is not an agent or employee of the City and must not suggest directly or indirectly that it is an agent or employee or is affiliated with the city in any way other than as a user of space from the City.
17. **NON-ASSIGNMENT.** Vendor may not assign or sublet the vendor space or any right to use the vendor space to any person or entity not identified in this Agreement without the express written permission of the City.
18. **JURISDICTION.** This agreement must be governed and interpreted by the laws of the State of Mississippi, and any litigation arising under or as a result of this agreement must be instituted in the state courts of Harrison County, Mississippi, First Judicial District.
19. **SEVERABILITY.** In the event any provision or section of this Use Agreement conflicts with applicable law, or is otherwise held to be unenforceable, the remaining provisions or sections must be nevertheless enforceable and must be given their full effect.

20. **SUPERSEDES.** This Use Agreement supersedes and replaces all prior negotiations, statements, writings, representations which must have no further effect to modify or explain the terms of this Use Agreement. All modifications, amendments, explanations, or clarifications or changes to this Use Agreement must be in writing executed by the authorized representatives of all parties to this Use Agreement.
21. **ATTENDANCE/WEATHER.** Vendor bears the risk of all conditions or circumstances that could affect attendance at the Festival during the term of the Use Agreement, and the City must not be required to refund the use fee under such circumstances. Vendor agrees and understands that the festival may be cancelled or cut short by the City on any given day due to weather or other circumstances beyond the control of the City.
22. **LIMITATION OF LIABILITY.** Vendor agrees that the city must have no liability for damages to the business profits or business reputation or inventory or property from any cause and/or bodily injury or death to its owners, employees, agents, customers or any other person who may be on or near the vendor space. Vendor agrees to insure itself from liability, loss or damage during the term of the Use Agreement, and Vendor agrees that its sole protection from and recourse for any liability or damages it might suffer during the term of the Use Agreement.
23. **INSURANCE.** Vendor must furnish the City with a Certificate of Insurance naming the City of Gulfport, Mississippi, as an additional insured on a general liability insurance policy providing coverage for bodily injury and property damage liability, with policy limits of \$_____ with proof of such coverage and additional insured designation being provided to the City before the commencement date.
24. **GOVERNMENTAL IMMUNITY.** Nothing in this Use Agreement is or must be construed to be a waiver by the City of Gulfport, Mississippi, of the provisions of the Mississippi Tort Claims Act *Miss. Code Ann.* § 11-46-1, *et seq.* or the Federal Tort Claims Act, 28 U.S.C. 2671, *et seq.*, as applicable, as now or hereafter amended.
25. **INDEMNIFICATION.** To the fullest extent allowed by law, Vendor agrees to release, defend, indemnify and hold harmless the City of Gulfport, Mississippi, its elected and appointed officials, officers, agents, employees and volunteers from and against any and all claims, actions and suits and all liabilities, losses, damages, costs, attorney fees and other expenses of every nature and character arising, in any way, from Vendor's participation in the Festival. Vendor's obligation to indemnify pursuant to this paragraph must survive the termination of this Use Agreement.

IN WITNESS WHEREOF as duly authorized:

CITY OF GULFPORT

By: _____
Gus Wesson, Director of Leisure Services

Attest: _____
Gerard Bellocq, Clerk

Dated: _____, 20__

VENDOR: _____

By: _____

Printed Name: _____

Title: _____

Dated: _____, 20__

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 _____, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE RIGHT OF ENTRY IN FAVOR OF THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES (AND OTHERS), TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Department of Marine Resources (“MDMR”) was recently awarded funding through the Gulf of Mexico Security Act (“GOMESA”) to undertake a project (“the project”) designed to improve water quality in and near Coffee Creek, in the City of Gulfport, south of the CSX Railroad; and

WHEREAS, portions of the real property involved in the aforementioned project are located on property owned by the City of Gulfport (“the City”); and

WHEREAS, the project is set to begin work in the late summer of 2020; and

WHEREAS, MDMR has requested that the City execute a Right of Entry authorizing MDMR and its contractors to enter upon the City’s properties for the purpose of performing the required work; and

WHEREAS, a proposed Right of Entry for execution the City is attached hereto as Exhibit “A”.

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

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

SECTION 2. That the Governing Authority of the City of Gulfport does hereby approve the Right of Entry attached hereto as Exhibit “A” and authorizes the Mayor to execute and deliver the same for and on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2020.

MAYOR

RIGHT-OF-ENTRY AGREEMENT

The CITY OF GULFPORT, MISSISSIPPI, as owner of the real property identified in Exhibit "A" hereto, does hereby grant and give freely and without any coercion whatsoever, a temporary right of access, entry and use, of and to said property to the Mississippi Department of Marine Resources and its duly selected contractor, and their agents, subcontractors and employees for the purpose of rehabilitation and restoration of Coffee Creek south of the CSX Railroad and the area immediately surrounding the same in connection with the Mississippi Department of Marine Resources' GOMESA funded project to improve water quality along Coffee Creek south of the CSX Railroad. It is understood that the work to be undertaken by the Mississippi Department of Marine Resources and its duly selected contractor on said property will involve the following:

- Clear and remove all scrub & unwanted underbrush as needed within the City properties.
- Install approximately 140 LF of wooden bulkhead to establish a hard boundary starting at the 2nd Street bridge running north along the existing western edge of the property.
- For the remainder of the western edge reestablish slopes and install sod for future maintenance by others.
- Upon completion of work fine grade all disturbed areas, establish grass and leave area clean and neat.

This Right of Entry shall expire at the completion of the two year maintenance period that will follow the work.

For the considerations and purposes set forth herein, I hereby set my hand and seal this day ____ of _____, 2020.

GRANTOR:

City of Gulfport:

BILLY HEWES, MAYOR
PO BOX 1780
GULFPORT, MS 39502

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally appeared before me the undersigned authority in and for the above mentioned County and State, **BILLY HEWES**, who acknowledged that he is the duly elected Mayor of the City of Gulfport, Mississippi, and that he signed and delivered the above and foregoing instrument on the day and in the year therein mentioned after first being duly authorized to do so.

Given under my hand and official seal this the ____ day of _____, 2020.

NOTARY PUBLIC

My commission Expires: _____

EXHIBIT “A”

Lots Six (6), Seven (7) and the West 6 feet of Lot Eight (8), Block 1 of GREENWOOD ADDITION, a subdivision as per map or plat thereof recorded in Plat Book 3, Page 190, in the Office of the Chancery Clerk of the First Judicial District, Harrison County, Mississippi.

A portion of Lot Eight (8) and lots Nine (9) and Ten (10), Block 1, of GREENWOOD ADDITION, a subdivision as per map or plat thereof recorded in Plat Book 3, Page 190, in the Office of the Chancery Clerk of the First Judicial District, Harrison County, Mississippi.

(Tax Parcels 0911C-02-041.000, 0911C-02-041.001, and 0911C-02-040.000.)

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 _____, 2020, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #4 TO CONTRACT WITH PHOENIX
FABRICATORS AND ERECTORS, LLC, FOR THE BAYOU VIEW WATER TANK
REPLACEMENT PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID
CHANGE ORDER AND FOR RELATED PURPOSES**

WHEREAS, Phoenix Fabricators and Erectors, LLC, was awarded the contract for the Bayou View Water Tank, which project was the replacement of the Bayou View Water Tank, to include removal of the existing 500,000 gallon water tank located in Bayou View at 51st Street and replace this tank with a 750,000 gallon composite tank; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #4 (which is attached hereto as a part of Exhibit “A”), resulting in an DeCREASE in costs (\$55,172.20) and an INCREASE in contract time (220 days), as more fully described in the memoranda from the City Purchasing Manager Connie Debenport, City Engineer Kris Riemann, PE; and Project Engineer Benjamin Benvenuti, PE,; and

WHEREAS, the Covington Civil and Environmental, LLC, the City Engineer, and the Purchasing Manager have recommended approval of Change Order #4; and

WHEREAS, approval of Change Order #4 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order #4 to the City's contract with Phoenix Fabricators and Erectors, LLC be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

SECTION 4. That the DECREASE in cost and INCREASE in contract time are reasonable in light of all relevant facts and circumstances.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2020.

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: July 13, 2020

**Re: Request to Approve Change Order #4
Bayou View Water Tank Replacement Project
Bids Received 06/15/2017**

Please see attached letters of recommendation from Ben Benvenuti, Principal Engineer with Covington Civil and Engineering and Kris Riemann, City Engineer, requesting approval of Change Order #4 for a deductive amount of \$55,172.20 and the additive amount of 220 calendar days of time.

The change order is necessary in order to meet the City's requirement of adding an additional light pole, removal power poles and underground electrical, removal of asphalt, replacement of butterfly valves and minor site work.

Original Contract Amount	\$2,413,550.00
Change Order #1 – approved 07-17-2018	\$57,351.83
Change Order #2 – approved 06-18-2019	\$37,223.20
Change Order #3 – approved 10-08-2019	\$19,713.00
Change Order #4 -	(\$55,172.20)
Total Contract Price	\$2,472,665.83

It is my recommendation that you approve this request. 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
From: Kris Riemann, P.E. *RKR*
Date: 7/9/20
Re: **Change Order Number 4**
-Bayou View Water Tank Replacement Project
-Phoenix Fabricators and Erectors, LLC.

Attached for your consideration is the referenced change order number 4, in the deductive amount of \$55,172.20 and the additive amount of 220 calendar days of time. This change is necessary in order to meet the City's requirement of adding an additional light pole, removal of power poles and underground electrical, removal of asphalt, replacing butterfly valves with gate valves and minor site work. The net decrease was due to quantity underruns in the whole project. The additional 220 calendar days was due to change of scope, weather delays, delays from the cellular companies, and delays to working restrictions during COVID-19.

This project is designed to remove the existing 500,000 gallon water tank located in Bayou View at 51st Street and replace this tank with a 750,000 gallon composite tank. The new tank height will be 182 feet as approved by the Federal Aviation Administration and the Gulfport-Biloxi Airport Authority.

The project is funded by the 2014 Bond Issue and FY 2017 Capital Project Funds. These funds are in place so NO additional funds are needed. The firm of Covington Civil and Environmental, LLC. has completed the Engineering design and will oversee the inspection.

I recommend approval of the change order. Please place this item on the July 21, 2020 Council Agenda.

Attachments: 1. Benjamin Benvenuti, P.E., letter dated 7/8/20
 2. Change Order No. 4



July 9, 2020

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

**Re: Bayou View Water Tank Replacement Project
Recommendation for Change Order #4**

Dear Mr. Riemann:

Per your authorization, bids were received on June 15, 2017 for the subject project and the project was awarded to Phoenix Fabricators and Erectors, LLC (Contractor) by the Gulfport City Council on July 5, 2017. In order to improve access to adjacent property owners and maintain access to the water tank facilities for cellular services and City personnel, the City of Gulfport intends to modify the contract to alter the site layout and add additional site lighting. The changes include an additional light pole, removal of power poles and underground electrical, removal of asphalt, replacing Butterfly Valves with Gate Valves and minor site work. These modifications result in a deductive change order returning funds back to the City of Gulfport. In addition to the cost reduction, additional contract days will be provided for the change in scope, weather delays, delays from the cellular companies and delays related to working restrictions during COVID-19.

Covington has negotiated the scope and budget with Phoenix Fabricators and Erectors, LLC which resulted in a net reduction in project costs associated with these changes.

Attached to this letter, please find a copy of the change order document which includes a breakdown of the costs associated with this change order. The total contract decrease of Change Order #4 will be \$55,172.20.

The total construction cost including this change order will be \$2,472,665.83. Covington has reviewed and recommends the City of Gulfport approve Change Order #4 which reduces the contract by \$55,172.20 and improves the site layout for cellular tenants, adjacent properties, and the City of Gulfport.

Should you need any additional information or clarification, please contact me at (228) 396-0486 or ben@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC



Benjamin B. Benvenuti, P.E.
Principal Engineer

Enclosures

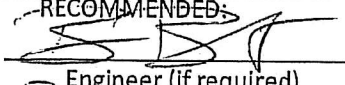
Date of Issuance: July 8, 2020
Owner: City of Gulfport
Contractor: Phoenix Fabricators and Erectors, Inc.
Engineer: Covington Civil and Environmental
Project: Bayou View Water Tank Replacement

Effective Date: July 21, 2020
Owner's Contract No.:
Contractor's Project No.:
Engineer's Project No.: 16020
Contract Name:

The Contract is modified as follows upon execution of this Change Order:

In order to provide access to adjacent property owners and maintain access to the water tank facilities for cellular services and City personnel, the city of Gulfport intends to modify the contract to alter the site layout and add additional site lighting. The changes include and additional light pole, removal of power poles and underground electrical, removal of asphalt, replacing Butterfly Valves with Gate Valves and minor site work. These modifications result in a negative change order returning funds back to the City of Gulfport. In addition to the cost reduction, additional contract days will be provided for the change is scope, weather delays, delays from the cellular companies and delays related to working restrictions during COVID-19.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>2,413,550.00</u>	Original Contract Times: Substantial Completion Phase 1: <u>450 calendar days</u> Substantial Completion Phase 2: <u>60 calendar days following Phase 1</u> Ready for Final Payment: <u>510 calendar days</u>
Increase from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : \$ <u>114,288.03</u>	Increase from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : Substantial Completion Phase 1: <u>90 days</u> Substantial Completion Phase 2: <u>0 days</u> Ready for Final Payment: <u>30 days</u>
Contract Price prior to this Change Order: \$ <u>2,527,838.03</u>	Contract Times prior to this Change Order: Substantial Completion Phase 1: <u>540 calendar days</u> Substantial Completion Phase 2: <u>60 calendar days following Phase 1</u> Ready for Final Payment: <u>600 calendar days</u>
Decrease of this Change Order: \$ <u>55,172.20</u>	Increase of this Change Order: Substantial Completion Phase 1: <u>220 days</u> Substantial Completion Phase 2: <u>0 days</u> Ready for Final Payment: <u>0 days</u>
Contract Price incorporating this Change Order: \$ <u>2,472,665.83</u>	Contract Times with all approved Change Orders: Substantial Completion Phase 1: <u>760 calendar days</u> Substantial Completion Phase 2: <u>60 calendar days following Phase 1</u> Ready for Final Payment: <u>850 calendar days</u>

By: <u></u>	By: _____	By: <u></u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>PRINCIPAL ENGINEER</u>	Title: _____	Title: <u>Project Manager</u>
Date: <u>7/8/2020</u>	Date: _____	Date: <u>7-8-20</u>

**Bayou View Water Tank Replacement Project
Change Order No. 4 Cost Breakdown**

The following pay items shall be revised:

Item No.	Description	Original QTY	Revised QTY	U/M	Unit Price	Modified Amount
02512-A	Hot Bituminous Pavement (3" Thick) (MDOT SC-1)	950	0	SY	\$ 22.00	\$ (20,900.00)
02512-B	Asphalt Fitness Track (FM)	350	0	LF	\$ 34.00	\$ (11,900.00)
02512-A-CO2	Hot Bituminous Pavement (3" Thick) (MDOT SC-1)	1046	0	SY	\$ 24.20	\$ (25,313.20)
02581-A	Thermoplastic Traffic Markings	1	0	LS	\$ 3,000.00	\$ (3,000.00)
02722-C-CO2	18" x 11" RCAP	40	48	LF	\$ 35.00	\$ 280.00
02660-A	16" PVC Water Main	420	398	LF	\$ 50.00	\$ (1,100.00)
02660-B	16" Ductile Iron Water Main	60	56	LF	\$ 70.00	\$ (280.00)
02660-C	Ductile Iron Fittings	0.2	1.305	TONS	\$15,000.00	\$ 16,575.00
02996-A-CO4	Removal of Underground Electrical	1	0	LS	\$ 6,500.00	\$ (6,500.00)
02996-B-CO4	Additional Light Pole and Site Electrical Adjustments to locate Electrical to back of Pads	0	1	LS	\$ 6,500.00	\$ 6,500.00
02996-C-CO4	Gate Valves in Lieu of Butterfly	1	1	LS	\$ (3,034.00)	\$ (3,034.00)
02998-A	Concrete Pads	4	3	EACH	\$ 6,500.00	\$ (6,500.00)
Total amount reduced from the Contract =						\$ (55,172.20)

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 _____, 2020, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE SUPPLEMENTAL AGREEMENT #2 TO CONTRACT WITH COVINGTON
CIVIL AND ENGINEERING, LLC, FOR CONSTRUCTION ENGINEERING AND
INSPECTION SERVICES IN CONNECTION WITH THE BAYOU VIEW WATER TANK
REPLACEMENT PROJECT TO AUTHORIZE THE MAYOR TO EXECUTE SAID
AGREEMENT AND FOR RELATED PURPOSES**

WHEREAS, Covington Civil and Engineering, LLC, was awarded the contract for Construction Engineering and Inspection Services in connection with the replacement of the Bayou View Water Tank, to include removal of the existing 500,000 gallon water tank located in Bayou View at 51st Street and replace this tank with a 750,000 gallon composite tank; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Supplemental Agreement #2 which is attached hereto as a part of Exhibit “A”, resulting in an INCREASE in contract time (to November 30, 2020) and an INCREASE in the contract amount of \$39,000.00, as more fully described in Supplemental Agreement #2.

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 Supplemental Agreement #2 to the City’s contract with Covington Civil and Engineering, LLC, be and it is hereby approved, in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

SECTION 4. That the INCREASES in contract amount and time, as set forth in Supplemental Agreement #2 are reasonable in light of all relevant facts and circumstances.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2020.

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Dechenport, CPPB

Date: July 13, 2020

**Re: Request to Approve Supplemental Agreement #2
Engineering Services for Bayou View Water Tank Replacement
Project
Bids Received 06/15/2017**

Please see attached letters of recommendation from Ben Benvenuti, Principal Engineer with Covington Civil and Engineering and Kris Riemann, City Engineer, requesting approval of Supplemental Agreement #2 in the additive amount of \$39,000.00

The supplemental agreement is necessary to provide CE&I services to monitor the project for a total of 850 calendars at an average of 6 hours per day. The additional fee is due to COVID-19 and other issues listed in Change Order #4.

Original Contract Amount	\$256,500.00
Supplemental Agreement #1 – approved 07/05/2017	\$101,000.00
Supplemental Agreement #2 -	\$39,000.00
Total Contract Price	\$396,500.00

It is my recommendation that you approve this request. 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

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

Date: 7/9/20

Re: Recommendation to Approve Supplemental Agreement No. 2 for Engineering Services

- Bayou View Water Tank Replacement Project

- Covington Civil & Environmental, LLC

Attached for your consideration is Supplemental Agreement No. 2 for Engineering Services with Covington Civil & Environmental, LLC. for the referenced project in the additive amount of \$39,000.00. This brings the total cost of Engineering Services to a Not-To-Exceed amount of \$396,500.00 or 16% of construction. This supplemental agreement is necessary to provide CE&I services to monitor the project for 850 calendar days at an average of 6 hours per day. These services include site visits to the construction site to observe the progress, receive and review shop drawings, request for information, construction schedule, contractor pay requests, coordination with FAA and Airport Authority, transfer telecommunications to new tank, and demolition of existing tank. This additional fee is due to COVID-19 and other issues listed in Change Order No. 4 with the Contractor, Phoenix Fabricators and Erectors, Inc. Please note that Change Order No. 4 added 220 calendar days but had a decrease of \$55,172.20.

This project is designed to remove the existing 500,000 gallon water tank located in Bayou View at 51st Street and replace this tank with a 750,000 gallon composite tank. The new tank height will be 182 feet as approved by the Federal Aviation Administration and the Gulfport-Biloxi Airport Authority.

NO additional funds are needed. The project is funded by the 2014 Bond Issue and FY 2017 Capital Project Funds. The firm of Covington Civil & Environmental, LLC. has completed the Engineering design and will oversee the inspection.

I recommend approval of the Supplemental Agreement No. 2. Please place this item on the July 21, 2020 Council Agenda.

Attachments: 1. Benjamin Benvenuti, P.E. Letter dated 7/9/20
2. Supplemental Agreement No. 2



July 9, 2020

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

**Re: Bayou View Water Tank Replacement Project
Supplemental Agreement #2**

Dear Mr. Riemann:

Phoenix Fabricators & Erectors, LLC are in the final stages of completing the construction of the Bayou View Water Tank Replacement Project. The new tank is over 95% complete and the cellular tenants are currently transferring and installing equipment on the new tank. As you are aware due to changes in the scope of work for the Contractor, which improved access and function of the water tank facilities for both City personnel and long term cellular tenants, weather delays and additional time required for cellular companies to transfer equipment to the new tank, the construction contract time has been extended. The additional construction time will require additional construction engineering, administration, and inspection services. Covington has developed a proposed Supplemental Agreement #2 for your review and approval.

We appreciate the opportunity to provide these services to the City of Gulfport. If you have any questions on this supplemental agreement please contact me at 228-396-0486.

Sincerely,

A handwritten signature in black ink, appearing to read "B. Benvenuti", with a stylized flourish at the end.

Benjamin B. Benvenuti, P.E.
Covington Civil and Environmental, LLC
Principal Engineer

Between the
CITY OF GULFPORT
And
COVINGTON CIVIL AND ENVIRONMENTAL, LLC

SUPPLEMENTAL AGREEMENT NO. 2

Bayou View Water Tank Replacement Project

WHEREAS, Covington Civil and Environmental, LLC (the CONSULTANT) entered into the Engineering Services Contract with the City of Gulfport (the CITY) on the 19th day of August, 2015, to perform engineering and construction administration services, as provided for in the Bayou View Water Tank Replacement Project (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide additional services resulting from a change in the scope of the project; and,

WHEREAS, the CITY agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the CITY; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed \$39,000.00; and,

WHEREAS, the CITY agrees to extend the Contract Term until such time as the above-named project is successfully completed or until November 30, 2020 at which time this CONTRACT shall absolutely and finally terminate;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the CITY will compensate the CONSULTANT for services as follows:

Scope-of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which includes:

Provide additional construction administration services and resident project representation as required to construct a 750,000 gallon composite elevated storage tank. These services include site visits to the construction site to observe the progress; receive and review shop drawings, change orders, request for information, construction schedule, contractor pay requests; and other services identified in Task 12 "Construction Administration" and Task 13 "Resident Project Representation" as outlined in Exhibit 2 of the Engineering Services Contract dated August 19, 2015.

The Maximum Allowable Cost shall be amended to add the sum of \$39,000.00 so the revised total Maximum Allowable Contract Cost is \$396,500.00. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule

Fee and Expense Summary				
1 Design	Original Contract	Amendment #1	Amendment #2	Total
a. Site Review	\$ 17,500.00	\$ -	\$ -	\$ 17,500.00
b. Plan Development	\$ 32,000.00	\$ -	\$ -	\$ 32,000.00
c. Construction Document Development	\$ 63,000.00	\$ -	\$ -	\$ 63,000.00
2 Construction Administration and RPR Services	\$ 137,000.00	\$ 101,000.00	\$ 39,000.00	\$ 277,000.00
3 Permitting	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00
4 Direct Cost	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
Total -	\$ 256,500.00	\$ 101,000.00	\$ 39,000.00	\$ 396,500.00

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

Dated, the _____ day of _____, 2020.

City of Gulfport

Chief Administrative Official, Mayor Billy Hewes

Dated, the 8th day of July, 2020.

Covington Civil and Environmental, LLC



Benjamin Benvenuti, Principal Engineer

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 _____, 2020, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE SUB-RECIPIENT AGREEMENT WITH OPEN DOORS HOMELESS
COALITION AS APPROVED IN THE PROGRAM YEAR 2019 FOR THE COMMUNITY
DEVELOPMENT BLOCK GRANT ACTION PLAN SUBSTANTIAL AMENDMENT #1 (CDBG-
CV) AND THE 2017-2021 CDBG CONSOLIDATED PLAN BUDGETING USE OF A CARES
ACT ALLOCATION, AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID
AGREEMENT**

WHEREAS, the City of Gulfport, Mississippi is an “Entitlement City” under the terms of the United States Department of Housing and Urban Development (HUD), Community Development Block Grant (CDBG) Entitlement Program; and

WHEREAS, the City received a \$424,924.00 CARES Act allocation from the United States Government to be administered through its CDBG Entitlement Program, per Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, HUD directed these CARES Act funds be identified as CDBG-CV resources to distinguish them from the City’s CDBG Entitlement Program Year 2019 allocation, program income and carry over from previous years to facilitate monitoring, auditing and otherwise tracking of these funds in applicable federal and local reports, plans and budgets; and

WHEREAS, during the citizen participation process for development of both the 2017-2019 CDBG Consolidated Plan and 2019 Action Plan, the need to assist eligible residents and homeless persons with securing and maintaining access to affordable housing in Gulfport was identified as a high priority, unmet community need; and

WHEREAS, to address this community priority, the City approved the 2019 CDBG Action Plan Substantial Amendment and 2017-19 Consolidated Plan Substantial on July 7, 2020, budgeting its CDBG-CV resources of \$424,924.00 for a CDBG-eligible public services activity to be administered and

implemented by the Open Doors Homeless Coalition, based on the nonprofit's qualifications, staff capacity and experience administering similar federally-funded programs and activities; and

WHEREAS, the Sub-Recipient Agreement, attached hereto as Exhibit "A", identifies HUD requirements and City of Gulfport terms for use of 2019 CDBG-CV public services funds to provide rent and utility assistance on behalf of eligible Gulfport residents and homeless persons to prevent and address an increase in homelessness caused by COVID-19, submitted for your review and approval.

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

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

SECTION 2. That the Sub-Recipient Agreement between the City of Gulfport and the CDBG public service programs Sub-Recipient, Open Doors Homeless Coalition, be and the same is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That 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 _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2020.

MAYOR

**SUBRECIPIENT AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI
AND
OPEN DOORS HOMELESS COALITION**

CDFA 14.218

THIS AGREEMENT, entered this 21st day of July, 2020, is by and between the CITY OF GULFPORT (herein called the "GRANTEE") and Open Doors Homeless Coalition(herein called the "SUBRECIPIENT").

WHEREAS, the Grantee received a CARES Act allocation from the United States Government, to be administered through its Community Development Block Grant (CDBG) Entitlement Program per Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) directed these funds to be incorporated into the Grantee's Program Year 2019 Action Plan, budgeted for CDBG-eligible activities in the City of Biloxi that prevent, address and respond to COVID-19; and

WHEREAS, HUD directed these CARES Act funds be identified as CDBG-CV resources to distinguish them from the Grantee's CDBG Entitlement Program Year 2019 allocation, program income and carry over from previous years to facilitate monitoring, auditing and otherwise tracking of these funds in applicable federal and local reports, plans and budgets; and

WHEREAS, as a result of COVID-19 in the City of Gulfport, businesses have laid off thousands of employees and/or terminated thousands of jobs in Gulfport, directly impacting residents' ability to maintain stable housing and leading to increased homelessness; and

WHEREAS, the Grantee has determined that investment of its CDBG-CV allocation in a CDBG-eligible public services activity to address and prevent increased homelessness in Gulfport caused by COVID-19, through provision of housing assistance services by a qualified nonprofit agency, will best serve its low- to moderate-income households that are least able to absorb job losses resulting from the pandemic; and

WHEREAS, based on the Subrecipient's qualifications, staff capacity and considerable experience administering similar federally-funded programs and activities in a timely manner, the Grantee has designated the Subrecipient as most appropriate to carry out the CDBG-CV eligible public service activity(s) in an expeditious manner as identified in the Scope of Services; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds to benefit low-income to moderate-income residents of the City of Gulfport by preventing, addressing or responding to COVID-19;

NOW, THEREFORE, it is agreed between the parties hereto that:

I. PURPOSE

A. This AGREEMENT sets forth the responsibilities of the Grantee and Subrecipient in accomplishing the objectives of the United States Government for the CARES Act allocation to the Grantee and of the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant Entitlement Program, as set forth in the Housing and Community Development Act of 1974, as amended, (42 U.S.C. 5301 et seq.), hereinafter referred to as CDBG.

B. The Grantee is subgranting funds to the Subrecipient to be used to meet the CDBG Program's National Objective to principally benefit persons of low- to moderate-income, which is defined as 80 percent or less of the area's median income, by addressing the CDBG Program goals of providing residents with decent housing, a suitable living environment and expanding economic opportunities and the CDBG-CV goals of preventing, addressing or responding to COVID-19. While the Grantee is required by HUD to expend 70% of its CDBG-CV funds to benefit low- to moderate-income persons. 100% of the Grantee's allocation will be expended to respond to the community's urgent need for assistance to access or maintain stable housing.

C. Based on information provided by the Subrecipient and other local and regional agencies/organizations, the Grantee has determined that no other source of financial assistance is available to provide the same public services as those funded through Gulfport's CDBG-CV public services activity. There will be no duplication of benefits provided to the same eligible beneficiaries of this activity during the same period of performance.

D. The City of Gulfport's PY2019 CDBG-CV funded public service activity is restricted to costs associated with improving access to affordable housing in Gulfport for income-eligible households that are experiencing homelessness, or that are on the verge of becoming homeless, as a result of COVID-19.

II. STATEMENT OF WORK

A. Scope of Work: The Subrecipient will be responsible for administering and implementing CDBG-CV Program Year 2019 funds, as identified in the substantially amended Gulfport 2019 Action Plan, in compliance with all applicable

HUD and other federal, state and local regulations, procedures and policies, for the purpose of preventing and addressing increased homelessness in the City of Gulfport as a result of COVID-19. 100% of Households receiving housing assistance through this public services activity will qualify as low- to moderate-income households or eligible under the Urgent Needs status.

The Subrecipient agrees to provide housing assistance and case management services to link an estimated one-hundred thirty (130) eligible households with rental assistance and an estimated eighty-five (85) eligible households with utility assistance.

i. Subrecipient agrees to provide CDBG-eligible public services to address or prevent homelessness in Gulfport during this Agreement's period of performance that includes providing up to three consecutive months of rent and utility assistance on behalf of eligible households, in compliance with HUD regulations.

ii. Subrecipient agrees to provide adequate staff (estimated at 0.70 full-time equivalent) and an office located in Gulfport from which to administer and implement this public services activity to obtain and maintain access to code-compliant rental housing on behalf of eligible Gulfport households that are experiencing homelessness, or that are on the verge of becoming homeless, as a result of COVID-19.

iii. Subrecipient agrees to provide HUD-compliant support documentation detailing the cost of housing assistance and case management services provided by Subrecipient with CDBG-CV funds during the period of performance as further detailed, herein.

B. Use of CDBG-CV funds subject to this Agreement shall be limited to actual housing assistance costs; and specified case management services provided by the Subrecipient.

i. Administration: up to \$30,000 for case management staff costs (estimated at 0.70 full-time equivalent) to implement the specified public services during this Agreement's period of performance.

ii. Public Services: up to \$354,924 for rental or mortgage assistance and up to \$40,000 for utility assistance.

C. Period of Performance: Public services provided by the Subrecipient shall begin July 27, 2020 and shall end by September 30, 2021 or at such time before then upon depletion of PY2019 CDBG-CV funds sub-granted under this Agreement.

D. CDBG National Objectives: All activities funded with CDGB Entitlement Program funds must meet one of the Program's National Objectives: to principally benefit persons of low- and moderate-income; to prevent or eliminate slums or blight; or to meet needs having a particular urgency. By signing this Agreement, the Subrecipient certifies that the public service activity carried out under this Agreement will meet the National Objective of principally benefiting low- to moderate-income persons by limiting use of funds to Gulfport residents, at least 51 percent of whom are low- or moderate-income. The public service activity is an eligible use of CDBG funds per 24 CFR Section 570.208(a)(2).

E. Budget: Grantee has budgeted a total of \$424,924.00 in PY2019 CDBG-CV funds to achieve the National Objective identified in the Scope of Work for this Agreement through the specified public service activity.

III. RECORDS AND REPORTS

A. Audit Subrecipient shall allow the Grantee, HUD, and any of their authorized representatives access to financial records pertaining to this Agreement and use of the CDBG funds subject to the terms of this Agreement and for the purpose of audit or examination;

B. Monthly Reports Following execution of this Agreement, Subrecipient shall submit a monthly report to Grantee throughout the period of performance for this agreement, as required for HUD reporting purposes. The report shall provide documentation verifying the Gulfport residency, if applicable, and income-eligibility of each household served and detailed budget information identifying expenditures for each household served during the period since the last monthly report;

C. Maintain Records Subrecipient shall maintain all financial records, supporting documents, statistical records, and all other records pertinent to activities and expenditures subject to this Agreement for a period of four (4) years. The records retention period begins on the date of the submission of the Grantee's annual performance and evaluation report to HUD in which the activities assisted under this Agreement are reported for the final time. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four-year period, whichever occurs later.

D. Staffing Subrecipient shall provide management and other personnel to adequately perform the services prescribed by this Agreement;

E. Subrecipient shall be solely responsible for any and all taxes (federal, state and/or local), worker's compensation insurance, disability payments, social security payments, unemployment insurance payments, insurance, and any similar type of payments for the Subrecipient or any employee thereof and shall hold the Grantee harmless from any and all such payments;

F. Subrecipient shall document its files to provide a full description of each activity undertaken and demonstrate that each activity undertaken complies with the terms and objectives of this Agreement; demonstrate compliance with the fair housing and equal opportunity requirements and policies of the CDBG Entitlement Program; and comply with applicable federal financial records regulations.

IV. PAYMENT PROCEDURES

A. Subrecipient shall:

- i. Submit payment reimbursement requests, based on actual costs, with required supporting documentation on a monthly basis;
- ii. Provide the Grantee with the monthly report information detailed in Section III on a timely basis; no reimbursement requests shall be processed by Grantee until Subrecipient is in compliance with all applicable requirements of this Agreement including submittal of monthly reports.

B. Grantee shall:

- i. In consideration for public services rendered by the Subrecipient, pay a total sum not to exceed the CDBG Program Year 2019 funded amount of \$424,924.00, upon verification of full compliance with all terms of this Agreement and applicable federal regulations and policies;
- ii. Monitor the operations of Subrecipient activities under this Agreement to assure compliance with applicable federal requirements, contract provisions and achievement of performance goals; and
- iii. Reimburse the Subrecipient upon receipt and review of a payment request on the provided form that includes the required supporting documentation from the Subrecipient.

V. UNIFORM ADMINISTRATIVE REQUIREMENTS

Subrecipient agrees to comply with all applicable federal, state, and local laws and regulations governing the CDBG funds provided under this agreement including

CFR Title 2, Subtitle A, Chapter 11, Part 200 Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards and 24 CFR Part 84 (Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations). Subrecipient shall comply with applicable Gulfport Standard Operating Procedures for CDBG Subrecipients, documenting compliance through submittal to Grantee of all required forms provided in the Appendices to the Standard Operating Procedures.

VI. OTHER PROGRAM REQUIREMENTS

The Subrecipient will carry out its activities under this Agreement in compliance with the requirements of Subpart K of 24 CFR 570, except, that the Subrecipient does not assume the grantee's environmental responsibilities or the responsibility for initiating the environmental review process under 24 CFR Part 52.

- A. Audits: In accordance with 24 CFR 570.502 and local requirements, the Subrecipient shall submit an audit complying with the Single Audit Act of 1984 to the grantee in addition to the audit-related forms provided as appendices to the Gulfport Standard Operating Procedures for CDBG Subrecipients.
- B. Beneficiary data: Subrecipient shall maintain beneficiary data demonstrating beneficiary eligibility for the CDBG-funded public services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and a description of services provided. Such information shall be submitted to Grantee as identified in the Gulfport Standard Operating Procedures for CDBG Subrecipients with original documentation made available to the Grantee or its designees for review upon request.
- C. Prohibition of Political or Religious Activity: There shall be no religious worship, instruction or proselytization as part of, or in connection with, the performance of this agreement. None of the funds, materials, property or services under this agreement shall be used in the performance of this Agreement for any partisan political activity, including lobbying, as specified in CFR Title 2, Subtitle A, Chapter 11, Part 200 regarding Cost Principles for Nonprofit Organizations or to further the election, defeat, recall, impeachment, appointment or dismissal of any candidate for or from any public office.
- D. Discrimination Prohibited: The subrecipient shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, condition or privileges of employment on a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, or sex.
- E. Merger or Integration: This agreement constitutes the entire Agreement between the Subrecipient and the Grantee with respect to the subject matter hereof; there

are no other further written or oral understandings or Agreements with respect hereto.

F. Modification, Assignment or Subcontracting Absent Prior Written Consent:

No variation or modification of this Agreement and no waiver of its provisions shall be valid unless in writing and signed by the duly authorized officers of the Subrecipient and the Grantee. Any alterations, additions or deletions to the terms of this Agreement, which are required by the enactment of legislation, regulations and directives, are automatically incorporated into this Agreement on the date designated by law, regulation or directive. None of the CDBG-funded activities to be performed by the Subrecipient under this contract may be subcontracted.

G. Amendment: Grantee or Subrecipient may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of both organizations, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release Grantee or Subrecipient from its obligations under this Agreement. The Grantee may, in its discretion, amend this Agreement to conform with federal, state, or local governmental guidelines, policies, and available funding amounts, or for other reasons. If such amendments result in a change in the funding or the scope of work to be undertaken as part of this Agreement, such modification will be incorporated only by a written amendment signed by both Grantee and Subrecipient.

H. Monitoring: As required by HUD, the Subrecipient will be monitored on performance by the Grantee before final disbursement of CDBG funds and closeout of activities under this Agreement. A monitoring report summarizing the review will be provided to the Subrecipient and any conclusions made must be cleared before close out.

I. Close-outs: The Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during the close-out period shall include, but are not limited to: making final payments, disposing of program assets (including accounts receivable to the Grantee), and determining the custodianship of records. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that the Subrecipient has control over CDBG funds.

J. Hold Harmless: To the fullest extent permitted by law, the Subrecipient agrees to indemnify, pay in behalf of, and hold harmless the Grantee, its elected and appointed officials, employees, volunteers, boards, commissions and others working on behalf of the Grantee, against any and all claims, demands, suits, losses, including all costs connected therewith for any damages which may be asserted, claimed or recovered against or from the grantee, by reason of personal injury, including bodily injury and death, and/or property damage, including loss of

use thereof, which arises out of, or is in any way connected or associated with the activity authorized by this Agreement.

- K. Confidentiality: The use or disclosure of information by the Grantee concerning public services, applicants or recipients obtained in connection with the performance of the Agreement shall be restricted to the purposes directly connected with the administration of the services provided under this Agreement. Such information shall not be used for any other purpose unless required by law, statute or other legal process.
- L. Copeland "Anti-Kickback" Act: The Subrecipient shall comply with the Copeland "Anti- Kickback" Act (18 U.S.C.874) as supplemented in Department of Labor regulations (29 CFR part 3) and as applicable. (Applies to contracts and subgrants for construction or repair)
- M. Conflict of Interest: The Subrecipient agrees to abide by the provisions of 24 CFR 84.42 and 570.611, which include, but are not limited to, the following:
 - i. The Subrecipient shall maintain a written code or standard of conduct that shall govern the performance of its officers, employees or agents engaged in the award and administration of contracts supported by Federal funds. Subrecipient shall comply with the Gulfport Standard Operating Procedure (SOP) for CDBG Subrecipients #16-11 Conflict of Interest Policy and Procedures and provide Grantee with completed forms in appendices to the SOP, as applicable to this program requirement.
 - ii. No employee, officer or agent of the Subrecipient shall participate in the selection, or in the award, or administration of, a contract supported by federal funds if a conflict of interest, real or apparent, would be involved.
 - iii. No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who is in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any Agreement, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this paragraph, a "covered person" includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the grantee, the subrecipient, or any designated public agency.
 - iv. In the procurement of supplies, equipment , construction, and services by subrecipients, the conflict of interest provisions in 24 CFR 85.36 and 24 CFR 84.42, respectively , shall apply. In all cases not governed by 24 CFR 85.36 and

84.42, the provisions of this section shall apply. Such cases include the acquisition and disposition of real property and the provision of assistance by the grantee or by its subrecipient to individuals, businesses, and other private entities under eligible activities that authorize such assistance.

VII. SUSPENSION AND TERMINATION

A. In accordance with 24 CFR 85.43, the Grantee may suspend or terminate this Agreement if the Subrecipient materially fails to comply with any term of this Agreement, which includes, but is not limited to the following:

i. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and HUD guidelines, policies or directives as may become applicable at any time;

ii. Failure, for any reason, of the Subrecipient to fulfill in a timely and proper manner its obligations under this Agreement;

iii. Ineffective or improper use of funds provided under this Agreement; or

iv. Submission by the Subrecipient to the Grantee of reports that are incorrect or incomplete in any material respect.

v. Also, in accordance with 24 CFR 85.44, this Agreement may be terminated by the Grantee or the Subrecipient, in whole or in part, by setting forth the reasons for such termination, the effective date, and in the case of partial termination, the portion to be terminated. However, if in the case of a partial termination, the Grantee determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the Grantee may terminate the award in its entirety.

VIII. NOTICES

Communication and details concerning this Agreement shall be directed to the following contract representatives:

- | | |
|-------------------------|--|
| A. <u>Grantee:</u> | <u>City of Gulfport</u> |
| Point of Contact: | <u>Karen McCarty, Federal Programs Administrator</u> |
| Address: | <u>Post Office Box 59 Gulfport MS 39502</u> |
| B. <u>Subrecipient:</u> | <u>Open Doors Homeless Coalition</u> |
| Point of Contact: | <u>Mary Simons, Executive Director</u> |

Address:

11975 Seaway Road, Suite B220,
Gulfport, MS 39503

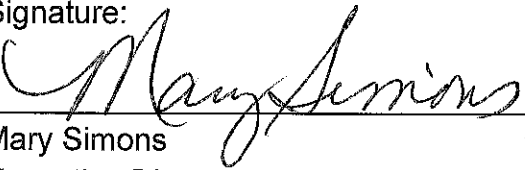
The undersigned indicate by their signatures that they are authorized to act on behalf of their respective party in this capacity.

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

Grantee: City of Gulfport
Signature:

Billy Hewes
Mayor

Subrecipient: Open Doors Homeless Coalition
Signature:



Mary Simons
Executive Director

Date

Date

DUNS # 626776277

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 _____, 2020, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CERTIFICATE OF PARTIAL SUBSTANTIAL COMPLETION
(LANDSCAPING AND IRRIGATION) FOR THE DOWNTOWN STREETScape
IMPROVEMENTS PROJECT PHASE 3, TO AUTHORIZE THE MAYOR TO
EXECUTE SAID CERTIFICATE, AND FOR RELATED PURPOSES**

WHEREAS, Gulf Breeze Landscaping, LLC, was awarded the contract for the Downtown Streetscape Improvements Project Phase 3, which project was for demolition of existing pavements, construction of new sidewalks, new Intellistreet lighting, irrigation and landscaping in the area of 15th Street south to Highway 90 between 20th Avenue, near the Aquarium site; and

WHEREAS, work was partially substantially completed for the landscaping and irrigation portion of the referenced project as of April 23, 2020; and

WHEREAS, the Project Engineer has submitted for review the Certificate of Partial Substantial Completion, for the Landscaping and Irrigation portion of the Downtown Streetscape Improvements Project Phase 3, which, along with supporting documentation, is attached hereto collectively as Exhibit “A”.

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

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

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

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 _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2020.

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Gerard Bellocq, Finance
Dr. John Kelly, CAO Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 5/8/20
Re: **Certificate of Partial Substantial Completion (Landscaping and Irrigation)**
- Downtown Streetscape Improvements, Phase 3

Attached for your consideration is the Certificate of Partial Substantial Completion for the above referenced project. This inspection was for the Landscaping and Irrigation portion for the Streetscape Project. This will allow the City take use of the landscaping and irrigation system only. It is reasonable to accept these landscaping and irrigation items now so that the City and the Aquarium can begin using them. This landscaping portion was substantially complete as of April 23, 2020. All punch list items shall be completed by the Contractor prior to the May 16, 2020. All other work is not complete and we are in discussions with our legal office and the contractor to come to a solution.

The project includes demolition of existing pavements, construction of new sidewalks, new Intellistreet lighting, irrigation and landscaping in the area of 15th Street south to Highway 90 between 20th Avenue to 23rd Avenue.

The project is funded by Community Development Block Grant funding. I recommend approval.

Please place this item on the May 19, 2020 Council Agenda.

Attachments: 1. Certificate of Partial Substantial Completion (Landscaping & Irrigation)



Department of Engineering

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

**CERTIFICATE OF PARTIAL SUBSTANTIAL COMPLETION
LANDSCAPING & IRRIGATION ITEMS**

City of Gulfport

Downtown Streetscape Improvements, Ph. III

DATE OF ISSUANCE: May 6, 2020

OWNER: City of Gulfport

CONTRACTOR: Gulf Breeze Landscaping, LLC ENGINEER: City of Gulfport, Department of Engineering

PROJECT: Downtown Streetscape Improvements, Ph. III

This Certificate of Substantial Completion applies to all Work under the Contract Documents for **PARTIAL PROJECT (LANDSCAPING & IRRIGATION ITEMS)**

TO: City of Gulfport
OWNER

AND TO: Gulf Breeze Landscaping, LLC
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, AND ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

April 23, 2020
DATE OF PARTIAL SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within ten (10) days of the issuance of this Certification of Partial Substantial Completion (Landscaping & Irrigation Items).

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, insurance, and warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for maintenance starting April 23, 2020

CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide one full year warranty beginning December 06, 2019

The following documents are attached to and made a part of this Certificate:

Tentative List of Items to be Corrected or Completed

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on May 8, 2020.



Engineer- City of Gulfport, Department of Engineering

CONTRACTOR accepts this Certificate of Substantial Completion on May 8, 2020.



Contractor - Gulf Breeze Landscaping, LLC

OWNER accepts this Certificate of Substantial Completion on _____, 2020.

Owner - City of Gulfport

CHRISTIANPREUS

Landscape Architecture

Mailing:
307 De La Mare Avenue
Fairhope, AL 36532

1011 Desoto Street
Ocean Springs, MS 39564

T : 855.539.5086
M : 228.547.8586
F : 855.539.5086

DATE OF OBSERVATION: April 23, 2020

PUNCH LIST: ISSUED APRIL 28, 2020

PROJECT: Gulfport Streetscape, Phase 3

CONTRACTOR: Gulf Breeze, LLC.

REVIEWED BY: Christian Preus – CPLA Principal

This is a punch list of items that need to be addressed by the general contractor, landscape contractor, and irrigation contractor. The list below with general comments, and the plans attached with site specific comments shall be considered the list of items that shall be completed in order to finalize the project.

SITE & LANDSCAPE:

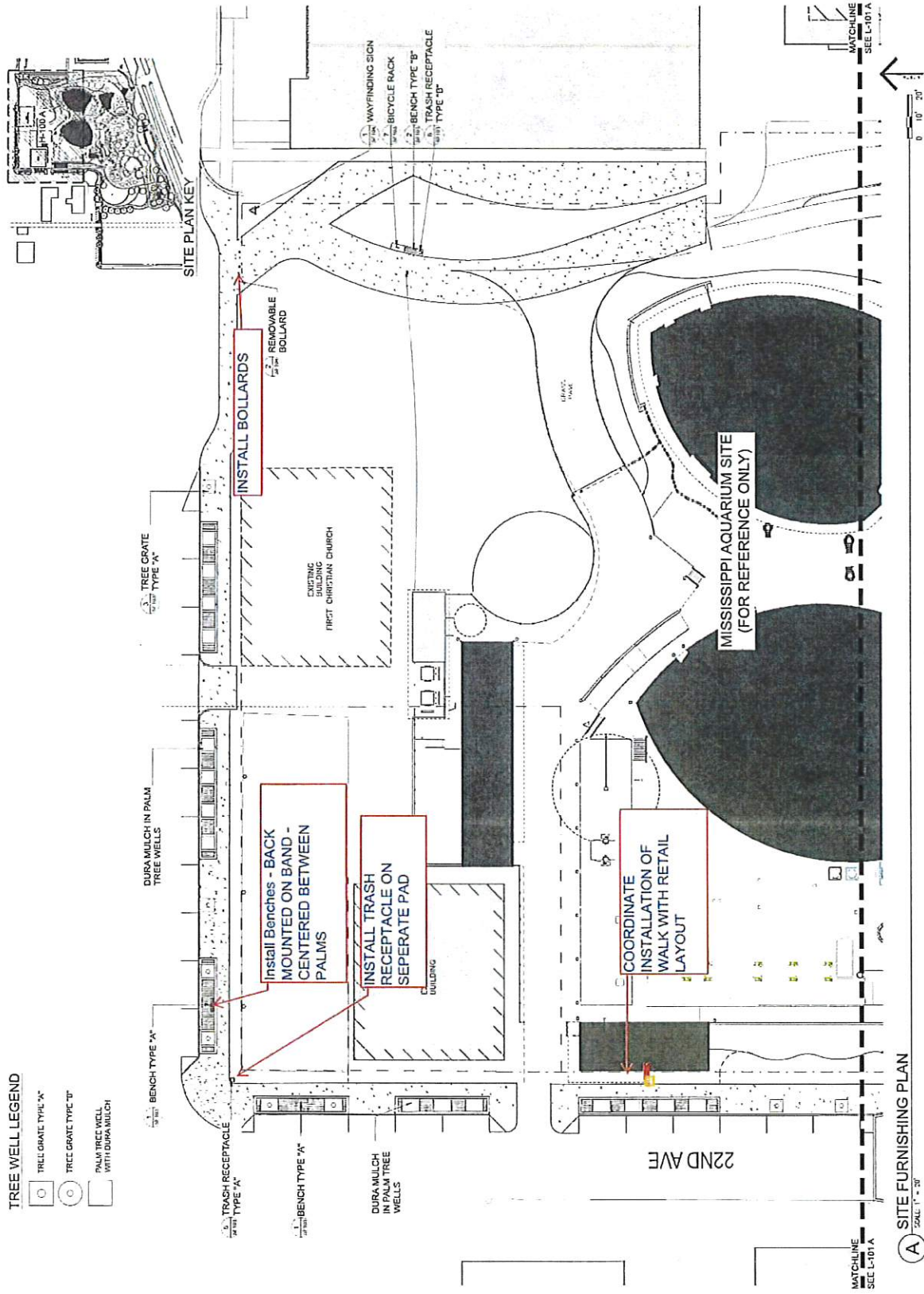
1. Clean trunks on palms to a consistent height as discussed
2. Cut dead Palm fronds off and dispose
3. Clean trunks of Elms as discussed
4. Move 1st row of juniper in areas discussed to fill extra bed.
5. Remove tree cables that are not still required and neatly circle them up with a zip tie under the tree grates for any future required use.
6. Tighten stakes on all leaning trees
7. Straighten leaning trees.
8. Make mulch flush with curb in palm wells.
9. Remove Trash in Beds
10. Remove Weeds in Beds
11. Remove Flags in Beds
12. Fill new beds with bed prep (max 3" below curb at edge of concrete)
13. Install site furnishings as discussed with back legs of benches mounted to concrete.
14. Clean walks and paved areas.
15. Remove all brown Palm fronds.
16. Remove and replace any dead plant material
17. Show proof of pre-emergent installation.
18. Install Benches per direction from the city
19. Install Bollards as per plans
20. Verify that wayfinding signage was removed from the contract
21. Roll all sod
22. Install any plant material that has not been installed in the project scope
23. Provide guidance on the elimination of Oak trees on West side of project
24. Finish sod in grass pave area
25. Verify date of plant install completion for clarification of warranty period.

IRRIGATION

1. Provide As-Builts per specs for 3 & 3B,
2. Provide 3 Laminated copies and PDF of Color-Coded Zone Plan for 3&3B
3. Verify that all of the flower basket irrigation is operational
4. Minimize overspray in all areas.
5. Adjust and Clean stuck nozzles
6. Replace broken or angled Nozzles.
7. Provide owner's manual and video of orientation
8. Install rain sensor
9. Final walk through of system will be conducted after all punch list items are complete.
10. Specific comments on attached plans

TREE WELL LEGEND

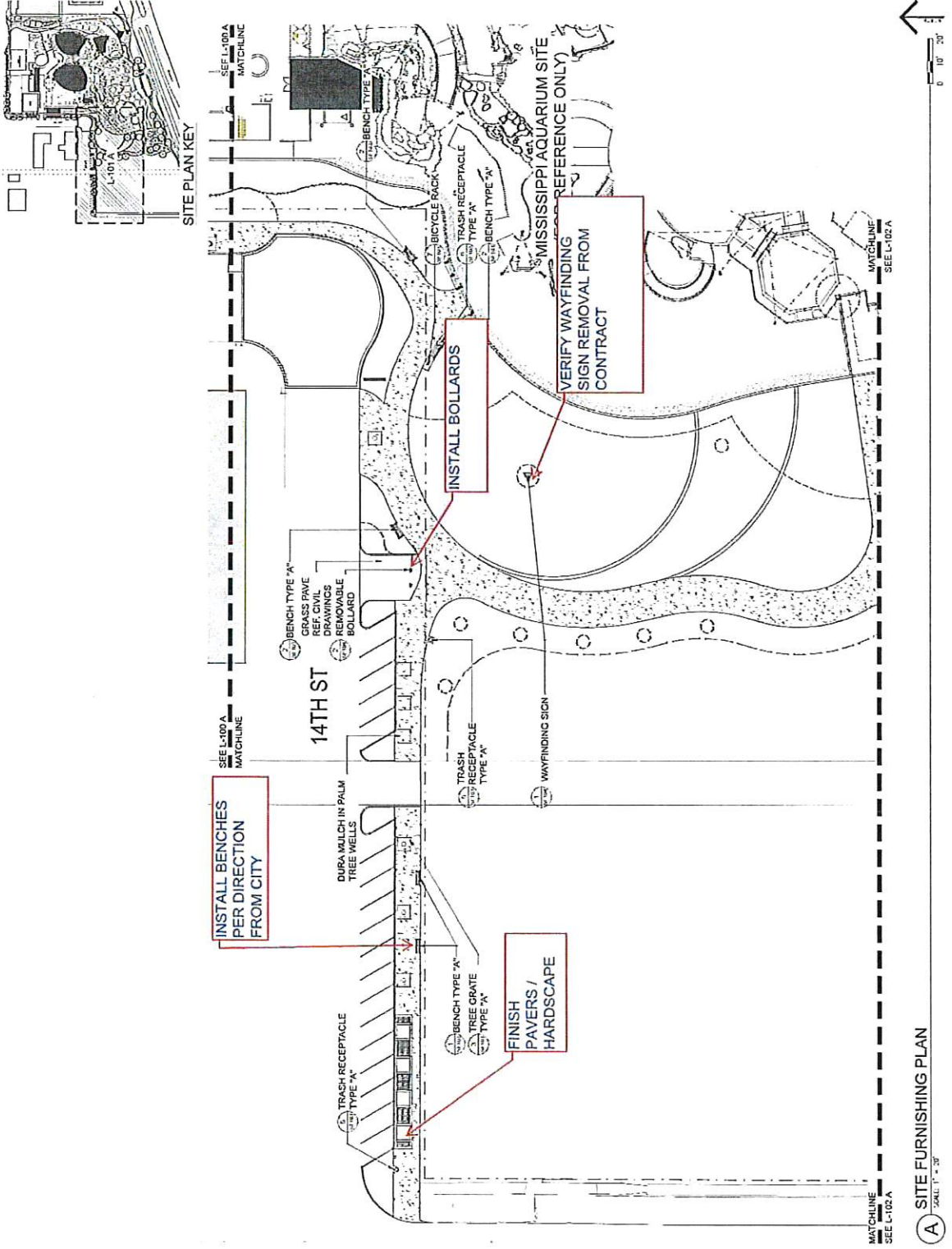
- TREE GRATE TYPE "A"
- TREE GRATE TYPE "B"
- PALM TREE WELL WITH DURA MULCH



A SITE FURNISHING PLAN
SCALE 1" = 20'

CHRISTIANPREUS
Landscape Architecture

THE MATERIALS LISTED IN THIS SPECIFICATION ARE BASED ON THE CURRENTLY AVAILABLE MATERIALS. ANY CHANGES TO THE MATERIALS LISTED IN THIS SPECIFICATION SHALL BE THE RESPONSIBILITY OF THE CLIENT. THE MATERIALS LISTED IN THIS SPECIFICATION ARE BASED ON THE CURRENTLY AVAILABLE MATERIALS. ANY CHANGES TO THE MATERIALS LISTED IN THIS SPECIFICATION SHALL BE THE RESPONSIBILITY OF THE CLIENT.



CHRISTIANPREUS
Landscape Architecture
1000 1st Avenue, Suite 100
Birmingham, AL 35203
Phone: 205.261.1000
Fax: 205.261.1001
www.christianpreus.com

A SITE FURNISHING PLAN
SCALE: 1" = 30'

CELEBRATING 50 YEARS

BROWN, MITCHELL & ALEXANDER, INC.

CONSULTING ENGINEERS

www.bmaengineers.com

bma

BRUNNEN MANNING AND ASSOCIATES

MISSISSIPPI AQUARIUM SITE

DATE: 01/15/2014

BY: [Signature]

DOWNTOWN STREETSCAPE IMPROVEMENTS PROJECT - PHASE II

SITE FURNISHING PLAN

CITY OF GULFPORT, MISSISSIPPI

SCALE: 1" = 30'

DATE: 01/15/2014

BY: [Signature]

SHEET SF-101

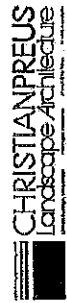
PROJECT: DOWNTOWN STREETSCAPE IMPROVEMENTS PROJECT - PHASE II

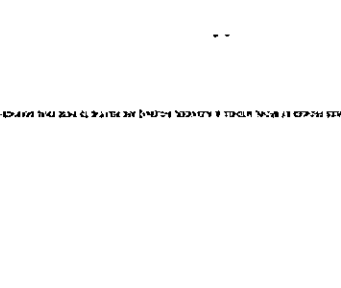
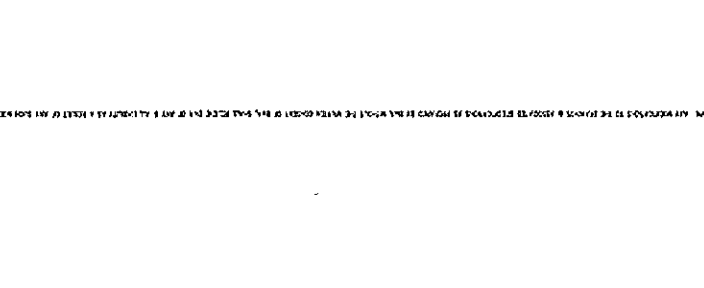
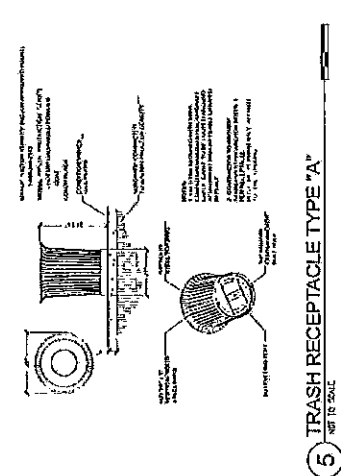
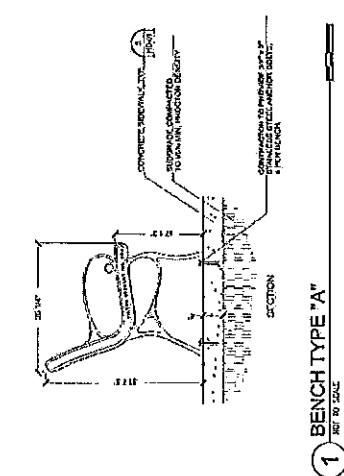
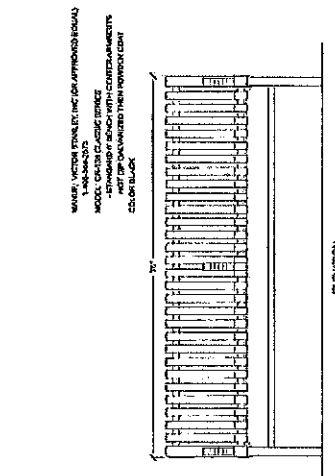
CITY: GULFPORT, MISSISSIPPI

SCALE: 1" = 30'

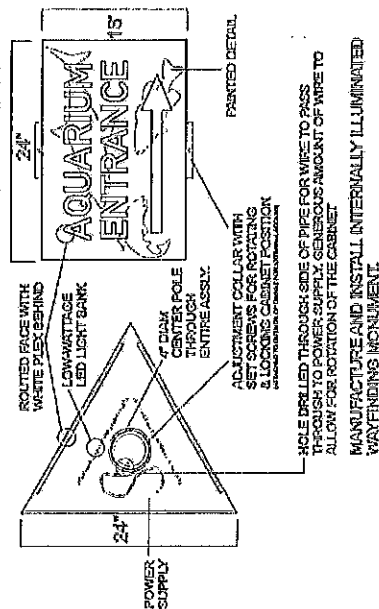
DATE: 01/15/2014

BY: [Signature]





FACE VIEW



NOTE: CONTRACTOR TO PROVIDE ARTWORK FOR EACH CABINET THAT CORRESPONDS WITH THE OWNER'S DESCRIBED USE. CONTRACTOR SHALL CONSULT WITH ENGINEER AND OWNER REGARDING DESIGN WORKING AND ARTWORK AND SUBMIT A FINAL DESIGN FOR APPROVAL.

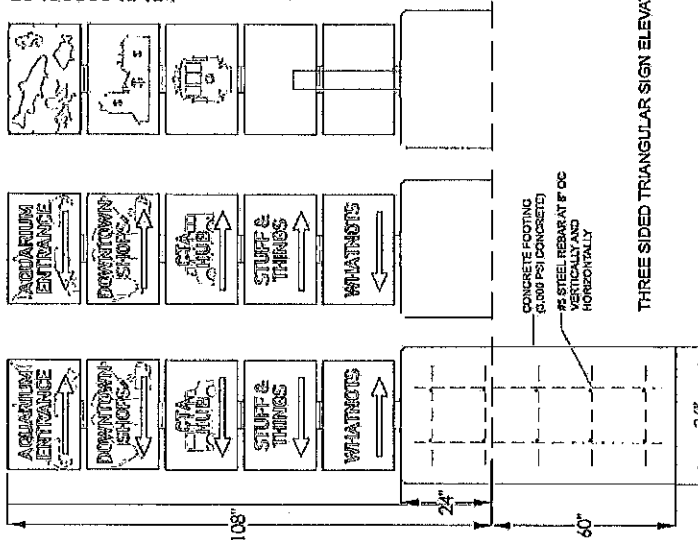
RAINBOW SIGNS OR
APPROVED EQUAL.
PHONE 407-353-7711

0035/162
0035/162

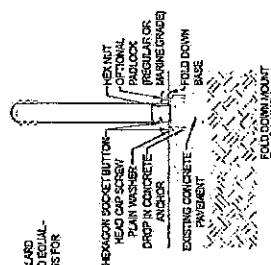
THREE SIDED TRIANGULAR SIGN ELEVATIONS

1 WAY-FINDING SIGN DETAIL

NOT TO SCALE



RELINCE FOUNDRY R-8001 REMOVABLE BOLLARD
WITH BLACK TEXTURED FINISH OR APPROVED EQUAL-
CONTRACTOR SHALL SUBMIT SHOP DRAWINGS FOR
APPROVAL



RELJANCE FOUNDRY CO. LTD.
UNIT 207, 6450-148 STREET
SURREY, BC V4S 7C7
TOLL FREE: 1-877-789-3246
PHONE: (604) 547-0460
FAX: (604) 530-8875
www.reliance-foundry.com

NOTES:

1. INFORMATION IS COMPILED IN ACCORDANCE WITH MANUFACTURE SPECIFICATIONS.
2. ALL DATA ARE CONSIDERED TRUE AND REFLECT MANUFACTURING SPECIFICATIONS.
3. DO NOT SCALE DRAWING.
4. CONTRACTIONS NOTE FOR PRODUCT AND COMPANY INFORMATION VISIT www.cadsoftusa.com

REMOVABLE BOLLARD DETAIL

JANUARY 22, 1991

CHRISTIANPREUS
Landscape Architecture

For scope and structure

SF-104

**DOWNTOWN STREETSCAPE
IMPROVEMENTS PROJECT - PHASE III**
CITY OF GUNTERVILLE, MISSISSIPPI
SITE FURNISHING DETAILS

QAD	QAD
LA	QAD
DATE	1/30/2016
TIME	2:40PM
USER	172044
FILE	VSCTM3547E

**BROWN, MITCHELL
& ALEXANDER, INC.**
CONSULTING ENGINEERS
1000 Lexington Avenue
New York, N.Y. 10017

ewig



100-443887-100

DATE BY

ESCAPE
- PHASE III

PROJECT
STREET
NG DETA

WINTOWN
OVERMENTS
E QUERFORT/
FURNISH

DOY

DATE	17/07/2018
NAME	SHCHEN
SSN/ID	1730544
TITLE	ASSISTANT

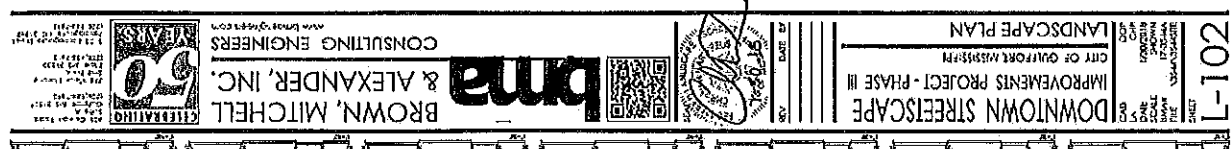
SF-104



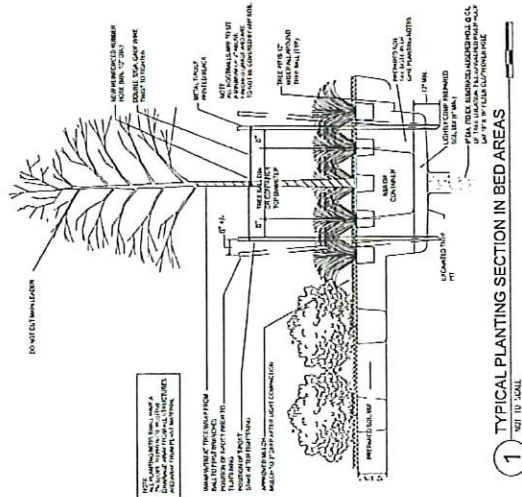
CHRISTIANPREUS
Landscape Architecture
Markus Preuss, Landscape Architect
Phone: 410.326.7700
Fax: 410.326.7701
www.christianpreus.com



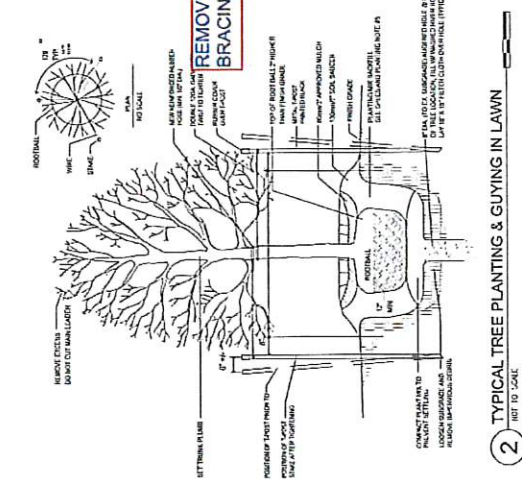
CHRISTIANPREUS
Landscape Architecture
P.O. Box 11444 • Dallas, TX 75211-0444
Tel: 214.343.1144 • Fax: 214.343.1145
www.christianpreus.com



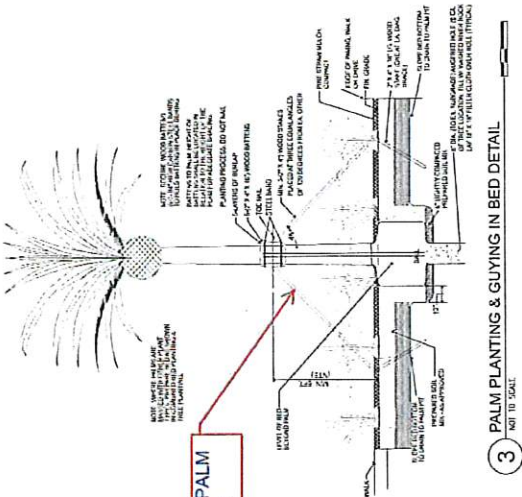
THESE DRAWINGS ARE THE PROPERTY OF BROWN, MITCHELL & ALEXANDER, INC. AND ARE NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT THE WRITTEN PERMISSION OF BROWN, MITCHELL & ALEXANDER, INC. A PERMIT TO COPY MAY BE OBTAINED FROM THE ARCHITECTURAL RECORDS SECTION OF THE CITY OF GULFPORT, MISSISSIPPI.



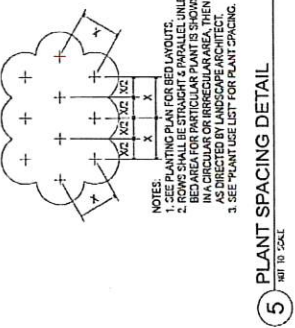
1 TYPICAL PLANTING SECTION IN BED AREAS
NOT TO SCALE



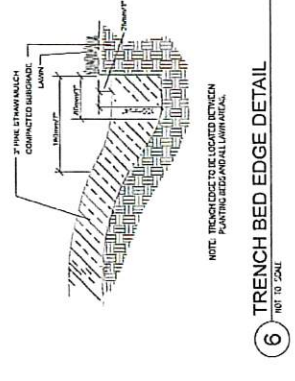
2 TYPICAL TREE PLANTING & GUYING IN LAWN
NOT TO SCALE



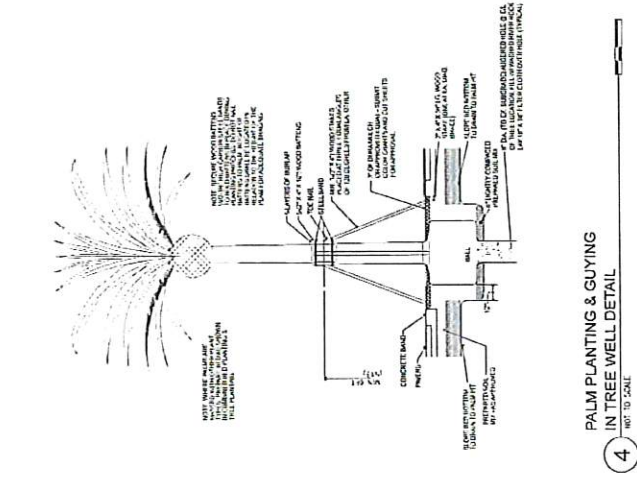
3 PALM PLANTING & GUYING IN BED DETAIL
NOT TO SCALE



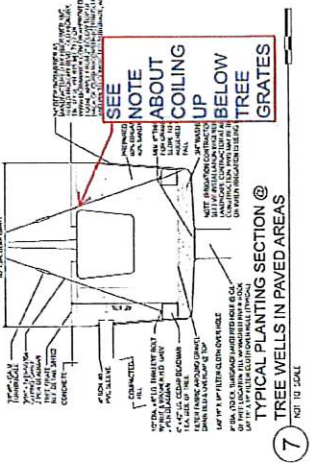
5 PLANT SPACING DETAIL
NOT TO SCALE



6 TRENCH BED EDGE DETAIL
NOT TO SCALE



4 PALM PLANTING & GUYING IN TREE WELL DETAIL
NOT TO SCALE



7 TYPICAL PLANTING SECTION @ TREE WELLS IN PAVED AREAS
NOT TO SCALE

IRRIGATION PLAN

7. All valves shall be placed at values known as shown in the details and all electrical connections shall be made with approved connectors.
8. The piping shall be installed in accordance with U.C. applied to actual design in the ground. See details.
9. Consideration must be given to building conditions, air flow above the pipe as it enters the tanks and beyond all instrumentation to be used prior to any evaluation of this project.
10. The Infiltration Controller is responsible for all closed up associated with this situation.
11. Piping connections shall give positive leak representation, spring tests are done at pressure and consider maintenance in risk.
12. Given acceptance with infiltration meters and logs if required for original what is the responsibility of the alignment contractor and what be included in chapter list.

3. Manhole shall be buried a minimum of 12" of cover and a maximum of 18" of cover. Lateral lines sloping a maximum of 12" of cover. All PVC lines surrounding the lateral line shall be of material larger than 1 1/2" in size. Manhole shall be added if 10% or more and immediately topped.
4. There will be no modifications or changes to the origination design obtained without design, written approval from the Irrigation Consultant.
5. Systems designs based on pressure and flow information provided by the manufacturer of 20 years or more, the value of the peak of distribution (PQ2), is as indicated on the theory. The irrigation consultant will use pressures prior to construction. Irrigation differences between requirements and the actual readings to report a representative to find any other adjustments to be made prior to installation.
6. Sprinkler systems in paved areas without drainage or permeable and shall be installed areas of full size of approximately 1' from

- The tripwire system is deterministic based upon the information provided by the member or the state's representative. The second computer is responsible to monitor a system that will properly cover all areas indicated on the alarm. Actual location of jammer, speaker headsets, transmitters and other related equipment shall be determined on the basis of their past changes that are made in the additional code to the device.

verify with owner that all basket irrigation is working properly

LIGHT BASKET IRRIGATION:
IRRIGATION SYSTEM SHALL PROVIDE WATER TO **ALL** LIGHT POLES WITH FLOWER BASKETS. IRRIGATION PIPES SHALL BE INSTALLED ON THE INSIDE OF THE LIGHT POLES AND PIPES FOR THESE LIGHTS ON THE INSIDE OF THE LIGHT POLES. FOR APPROVAL PRIOR TO INSTALLATION, COORDINATE WITH GENERAL CONTRACTOR TO ENSURE THAT CONDUIT FOR THE BASKET WATERING SYSTEM IS INSTALLED THROUGH THE FOOTING AT LIGHT POLE BASE AS REQUIRED TO MAKE ALL NECESSARY CONNECTIONS. REF. ELECTRICAL FOR ALL STREETSCAPE LIGHT POLES WITH FLOWER BASKET ARM.

PRESSURE
ISSUES
RELATED
TO
FRAGMENT
ED SYSTEM
-REPAIR

COORDINATE INSTALL OF
IRRIGATION &
CONNECTION OF
MAINLINE

MISSISSIPPI AQUARIUM SITE
(FOR REFERENCE ONLY)MATCHLINE
SEE 1-1012

A **IRRIGATION**

CHRISTIANPREUS
Landscape Architecture

L-200

DOWNTOWN STREETSCAPE
IMPROVEMENTS PROJECT - PHASE III
CITY OF GULFPORT, MISSISSIPPI
IRRIGATION PLAN

RTV DATE BY

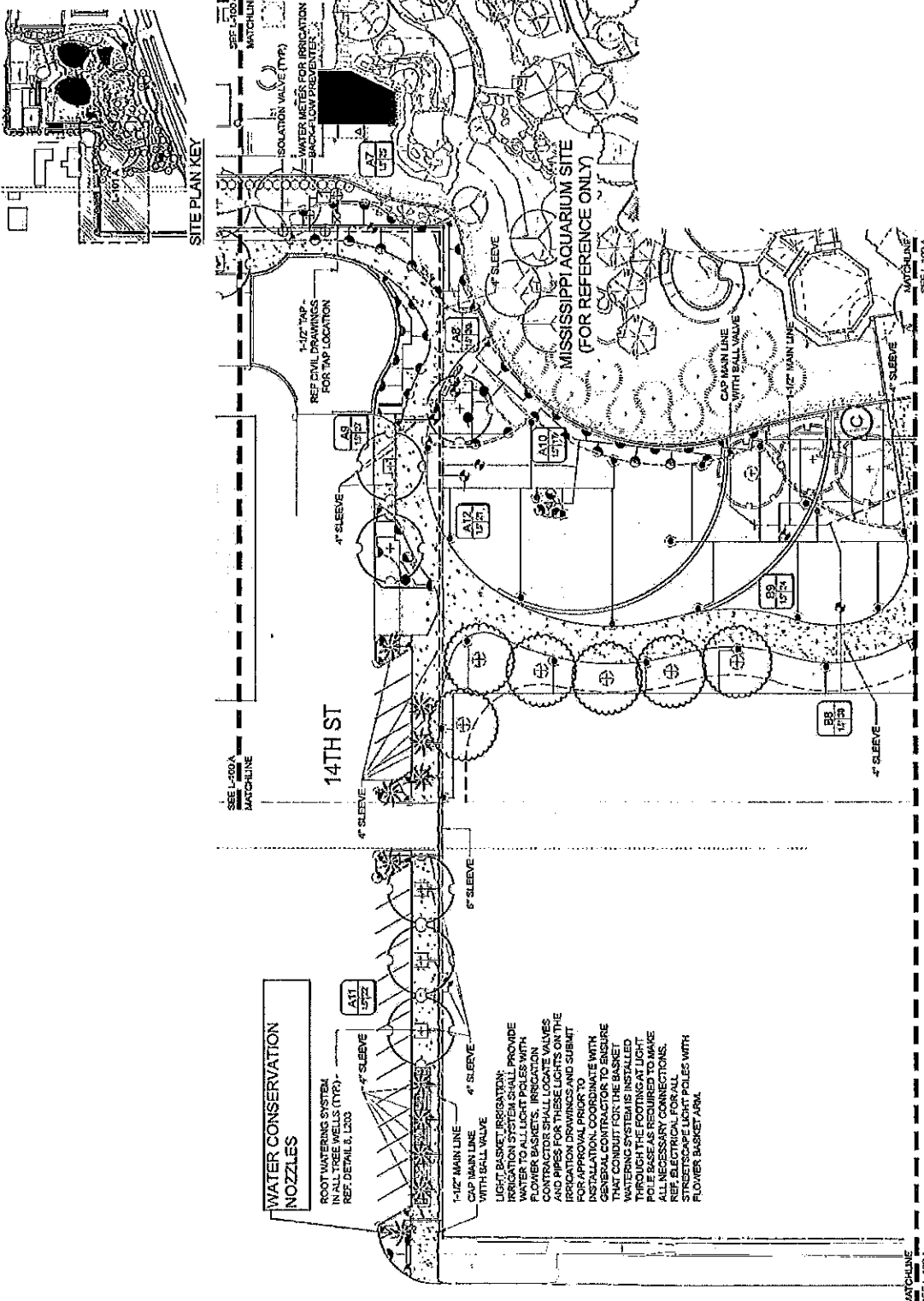




**BROWN, MITCHELL
& ALEXANDER, INC.**
CONSULTING ENGINEERS
www.bmaengr.com

[illegible]

THESE PLANS, SPECIFICATIONS AND NOTES ARE PREPARED BY THE ARCHITECT AND SHALL BE USED BY THE CONTRACTOR IN ACCORDANCE WITH THE SPECIFICATIONS AND NOTES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR OBTAINING ALL NECESSARY INFORMATION FROM THE CITY OF GAITHERSBURG, MARYLAND. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION FROM THE CITY OF GAITHERSBURG, MARYLAND. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION FROM THE CITY OF GAITHERSBURG, MARYLAND.



IRRIGATION PLAN
 SCALE 1" = 30'
 SEE L-102A

CHRISTIANPREUS
 Landscape Architecture

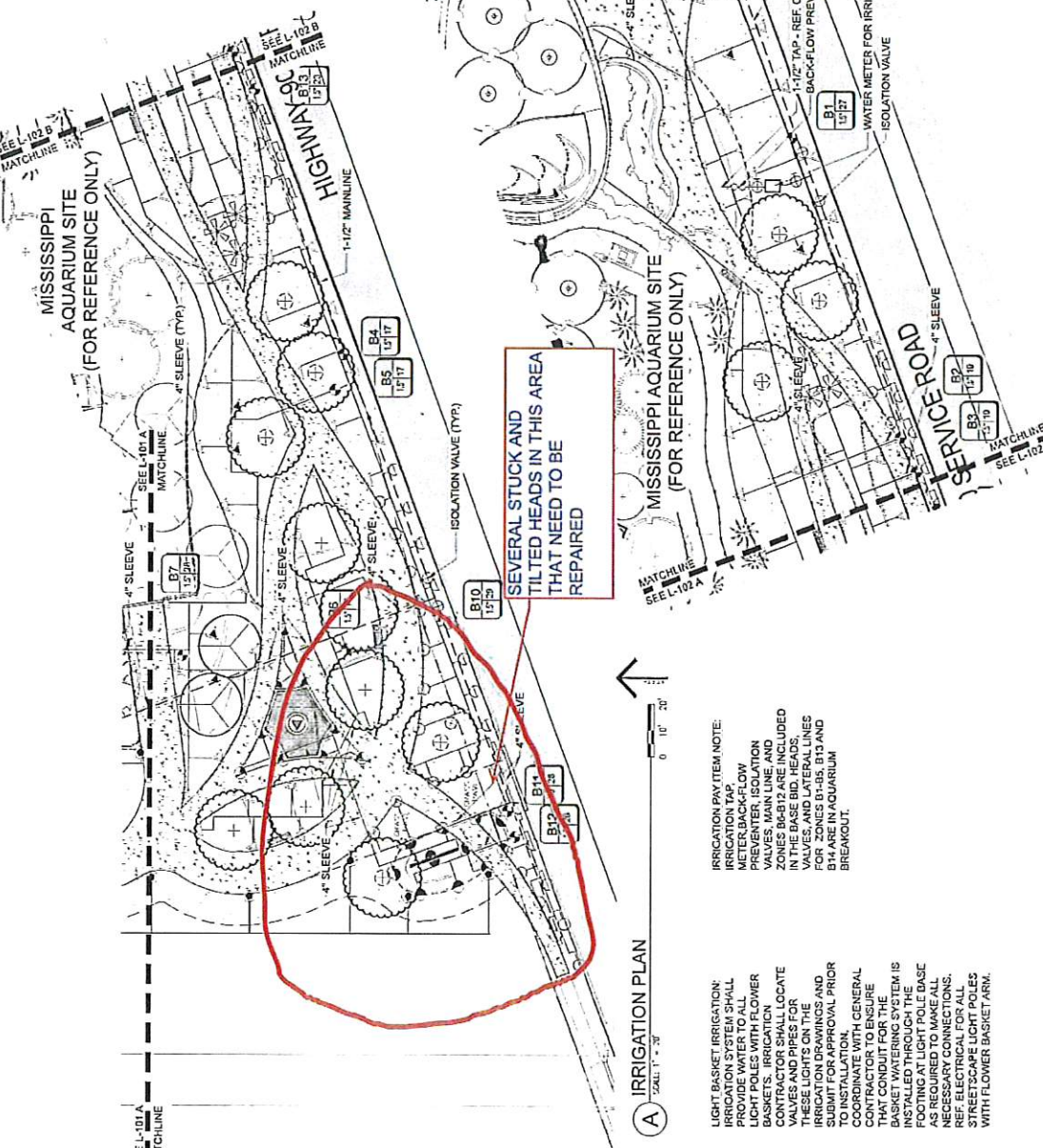
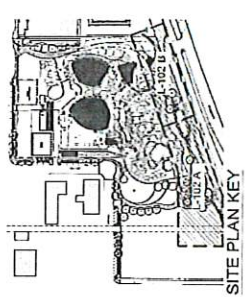
BROWN, MITCHELL & ALEXANDER, INC.
 CONSULTING ENGINEERS
 1000 E. JEFFERSON AVE.
 SUITE 100
 GAITHERSBURG, MD 20878
 TEL: 410-280-1100
 FAX: 410-280-1101
 WWW.BMAENGINEERS.COM

DOWNTOWN STREETSCAPE IMPROVEMENTS PROJECT - PHASE III
 CITY OF GAITHERSBURG, MARYLAND
 1000 E. JEFFERSON AVE.
 SUITE 100
 GAITHERSBURG, MD 20878
 TEL: 410-280-1100
 FAX: 410-280-1101
 WWW.BMAENGINEERS.COM

DATE: 10/15/10
BY: [Signature]
CHECKED BY: [Signature]
APPROVED BY: [Signature]

L-201

THE PROPOSED IRRIGATION SYSTEM SHOWN ON THIS PLAN IS BASED ON THE INFORMATION PROVIDED BY THE CLIENT. THE DESIGNER HAS CONDUCTED VISUAL INSPECTIONS OF THE SITE AND HAS REVIEWED THE RECORD DRAWINGS. THE DESIGNER HAS NOT CONDUCTED A FIELD SURVEY OF THE SITE. THE DESIGNER HAS NOT CONDUCTED A FIELD SURVEY OF THE SITE. THE DESIGNER HAS NOT CONDUCTED A FIELD SURVEY OF THE SITE.



A IRRIGATION PLAN
SCALE: 1" = 20'

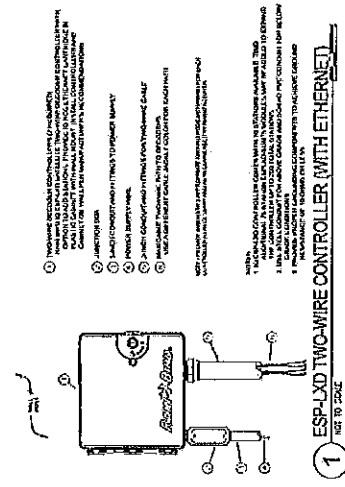
IRRIGATION PAY ITEM NOTE:
IRRIGATION SYSTEM SHALL PROVIDE WATER TO ALL LIGHT POLES WITH FLOWER BASKETS. IRRIGATION CONTRACTOR SHALL LOCATE VALVES AND PIPES FOR THE IRRIGATION SYSTEM. THE IRRIGATION CONTRACTOR SHALL SUBMIT FOR APPROVAL PRIOR TO INSTALLATION. COORDINATE WITH GENERAL CONTRACTOR TO ENSURE THE IRRIGATION SYSTEM IS INSTALLED THROUGH THE FOOTING AT LIGHT POLE BASE AS REQUIRED TO MAKE ALL NECESSARY CONNECTIONS. THE IRRIGATION CONTRACTOR SHALL PROVIDE ALL LIGHT POLES WITH FLOWER BASKET ARM.

IRRIGATION PAY ITEM NOTE:
IRRIGATION SYSTEM SHALL PROVIDE WATER TO ALL LIGHT POLES WITH FLOWER BASKETS. IRRIGATION CONTRACTOR SHALL LOCATE VALVES AND PIPES FOR THE IRRIGATION SYSTEM. THE IRRIGATION CONTRACTOR SHALL SUBMIT FOR APPROVAL PRIOR TO INSTALLATION. COORDINATE WITH GENERAL CONTRACTOR TO ENSURE THE IRRIGATION SYSTEM IS INSTALLED THROUGH THE FOOTING AT LIGHT POLE BASE AS REQUIRED TO MAKE ALL NECESSARY CONNECTIONS. THE IRRIGATION CONTRACTOR SHALL PROVIDE ALL LIGHT POLES WITH FLOWER BASKET ARM.

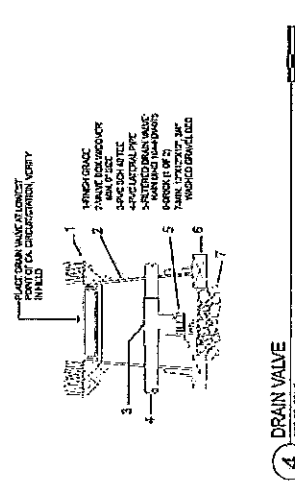
B IRRIGATION PLAN
SCALE: 1" = 20'

CHRISTIANPREUS
Landscape Architecture

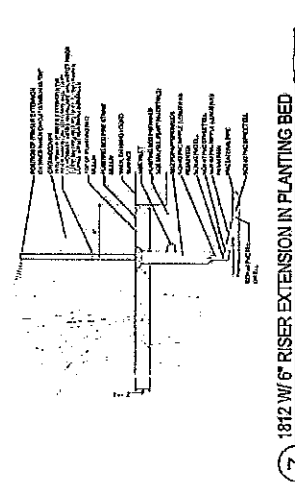
FOR IRRIGATION, PLANTING, WATERING, AND OTHER PURPOSES, THE SYSTEM IS DESIGNED TO BE USED IN CONJUNCTION WITH A WATER SOURCE. THE SYSTEM IS NOT DESIGNED TO BE USED AS A SOURCE OF WATER OR AS A SOURCE OF IRRIGATION.



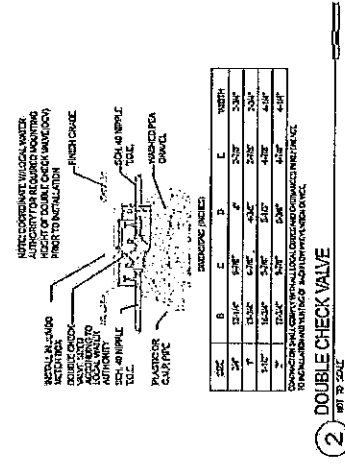
1 ESP-LXD TWO-WIRE CONTROLLER (WITH ETHERNET)
NOT TO SCALE



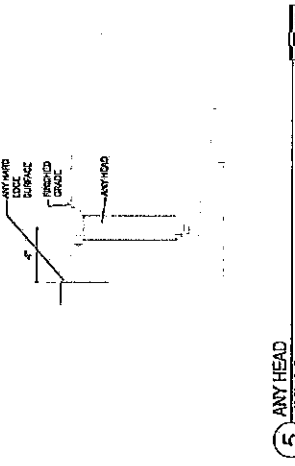
4 DRAIN VALVE
NOT TO SCALE



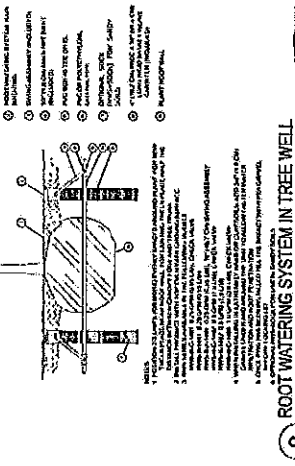
7 1812 W/ 6\"/>



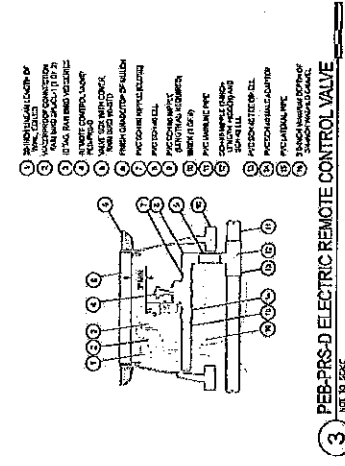
2 DOUBLE CHECK VALVE
NOT TO SCALE



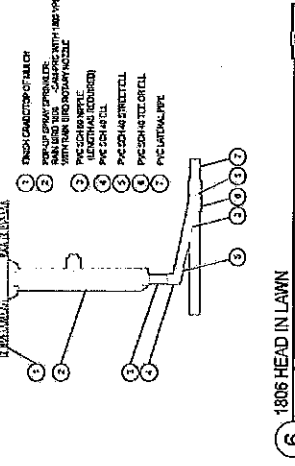
5 ANY HEAD
NOT TO SCALE



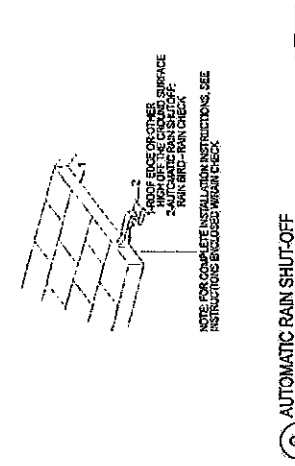
8 ROOT WATERING SYSTEM IN TREE WELL
NOT TO SCALE



3 PEB-PRS-D ELECTRIC REMOTE CONTROL VALVE
NOT TO SCALE



6 1806 HEAD IN LAWN
NOT TO SCALE



9 AUTOMATIC RAIN SHUT-OFF
NOT TO SCALE

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 _____, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE GULFPORT POLICE DEPARTMENT TO APPLY FOR A FY 2020 MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY OFFICE OF HOMELAND SECURITY GRANT AND TO AUTHORIZE ALL REQUIRED PARTIES TO EXECUTE ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO MAKE SAID APPLICATION, AND FOR RELATED PURPOSES

WHEREAS, the Homeland Security and Law Enforcement Terrorism Prevention grants provide funding to law enforcement to plan and initiate programs within the areas of prevention, protection, response and recovery as they relate to homeland security, terror threats and all over hazardous events; and

WHEREAS, if awarded, the grant will provide funding needed to fulfill the City's obligation to protect its citizens; and

WHEREAS, the Gulfport Police Chief has requested authority to apply for the Homeland Security and Law Enforcement Terrorism Prevention grant as more fully set forth in the memorandum of Police Chief Leonard Papania attached hereto as Exhibit "A", which memorandum provides additional details regarding the grant, including funding information.

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

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

Section 2. That the Gulfport Police Department be and it is hereby authorized to apply for the Homeland Security and Law Enforcement Terrorism Prevention grants, the details of which are more fully set forth in the Memorandum from Chief Leonard Papania attached hereto as Exhibit "A" and to take any and all steps, including document execution, as may be required to complete and effectuate said application.

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 _____, 2020.

(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 _____, 2020.

APPROVED:

MAYOR

Memorandum

To: Mayor Billy Hewes
From: Chief Leonard Papania
Date: June 10, 2020
Re: Permission to Apply for 2020 Homeland Security Grant

Subject: Permission to apply for a 2020 Homeland Security grant with the State of MS. This grant will be used to purchase MDT for fleet patrol units. The Gulfport Police Department will be requesting up to \$30,000.00 for the purchase.

Your permission is requested to apply for the grant. This grant will be 100% funded and no match required.

Your consideration of this request and continued support of the police department is greatly appreciated.



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
MISSISSIPPI OFFICE OF HOMELAND SECURITY

DATE: June 1, 2020
FROM: Marsha Manuel, Grants Director
RE: 2020 FUNDING OPPORTUNITY ANNOUNCEMENT AND STAKEHOLDER INPUT

The Mississippi Office of Homeland Security is announcing the availability of the FY 2020 State Homeland Security Funding Opportunity as well as conducting a State-wide Threat and Hazards review (your input will be utilized to develop Mississippi's State Homeland Security Grant Program Funding Request, State Threat and Hazard identification and Risk Assessment, as well as the annual State Preparedness Report).

In your funding request/stakeholder response please provide the following:

1. One brief paragraph describing each of your jurisdictions top three threats.
2. One brief paragraph describing each of your jurisdictions top three hazards.
3. One to three brief paragraph(s) describing any capability gap which inhibits your jurisdiction's ability to respond to the threats and hazards you have identified. Explain how you determined your capability gaps (i.e. a response to a real life event, an exercise, a training event). Please address how utilization of existing state-wide assets (Task Forces, Force Protection Units, bomb teams, etc) may/may not mitigate the threats and hazards you have identified.
4. Provide a Budget Detail Worksheet outlining the piece(s) of equipment, cost per item(s), number of item(s), and a grand total of the amount that you are requesting. Verify equipment eligibility: Go to "Google" and type in "DHS Authorized Equipment List"
5. Acknowledge and provide a brief description of having an adequate property management system.

**** Please ensure that you submit your response on agency letterhead with an address and contact information. (Notifications will be mailed to the address and contact person provided.)**

****This document serves as your request for FY 2020 MOHS grant funding and must be completed properly and returned by the due date stated for consideration of grant funding from MOHS. Please submit your funding request/stakeholder response to Mississippi Office of Homeland Security (Attn. Mrs. Marsha Manuel, Grants Director, P.O. Box 958 Jackson, MS 39205) no later than August 15, 2020. No electronic submissions will be accepted.**

2020 NIMS COMPLIANCE FORM

**To: The Mississippi Office of Homeland Security
1230 Raymond Rd.
Jackson, MS 39204**

Attn: Office of Grants

Homeland Security Directive 5 mandates governments shall implement a consistent system for working together during incidents or events. The National Incident Management System (NIMS) has been designed to provide effective incident and event management. Mississippi under Executive Order #932 established NIMS as the standard for incident management within the state. Department of Homeland Security/Federal Emergency Management Agency guidance provides that accepting grant funding is conditional on compliance with NIMS. This jurisdiction attests that we continue to strive toward NIMS compliance as provided under federal and state NIMS guidance. This jurisdiction understands receiving and/or using Homeland Security grant funds remains conditional upon successful participation in respect to NIMS compliance and reporting. Non-compliance of NIMS can result in Homeland Security dollars being withheld from or drawn back from our jurisdiction because of ineffective NIMS support and participation.

This understood and attested to:

Signed: _____

Printed name: _____

Jurisdiction represented: _____

Dated: _____

Witness sign: _____

Printed name: _____



IT PRODUCTS TECHNOLOGY SOLUTIONS PEACE OF MIND®

ITSavvy LLC
313 South Rohlwing Road
Addison, IL 60101
www.ITSavvy.com

Quote Details	
Quote #:	3370256
Date:	06/11/2020
Payment Method:	Net 30 Days
Client PO#:	
Cost Center:	
Shipping Method:	Ground

Bill To:
ACCT #: 555576
City of Gulfport
Accounts Payable
PO Box 1780
Gulfport, MS 39502
United States
228-868-5705

Ship To:
City of Gulfport
Information Systems
1422 23rd Ave
2
Gulfport, MS 39501-2055
United States
228-868-5705

Client Contact:
Allison Stachura
(P) 228-868-5734
acstachura@gulfport-ms.gov

Client Executive:
Ryan Notley
(P) 312.676.5235
(F) 312.676.5236
rnotley@ITSavvy.com

Description: Panasonic Toughbooks

Item Description	Part #	Qty	Unit Price	Total
1 Panasonic Toughbook 55 180° hinge - Core i5 8365U / 1.6 GHz - Win 10 Pro 64-bit - 16 GB RAM - 512 GB SSD - 14" touchscreen 1920 x 1080 (Full HD) - UHD Graphics 620 - Wi-Fi, Bluetooth - 4G - vPro - kbd: US Manufacturer Part #: FZ-55C1608VM	22065986	13	\$2,166.31	\$28,162.03
Fair Market Value				Subtotal: \$28,162.03
\$1 Buy Out				Shipping: \$0.00
3 Year FMV / Year	5 Year FMV / Year	3 Year \$1 / Year	5 Year \$1 / Year	Tax Exempt
\$9,321.61	\$6,246.14	\$10,171.97	\$6,415.43	TOTAL: \$28,162.03
Lease prices listed above are estimates. They apply for Public School and Municipal Entities only. They are based upon individual credit review and approval. Your final rates will be determined after credit review.				

ITSavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

All non-recurring services are 50% due upon signing of contract, 40% due upon delivery of equipment, balance due upon install.

ITSavvy's General Terms and Conditions of Sale, which can be found at www.ITSavvy.com/termsandconditions, shall apply to and are incorporated into all agreements with Client, including all Orders.

Printed Name: _____

Title: _____

Authorized Signature: _____

Date: _____



Pricing Proposal
Quotation #: 19020942
Created On: 6/16/2020
Valid Until: 6/30/2020

City of Gulfport Information System

Allison Stachura

1422 23rd Ave 2nd Floor
Gulfport, MS 39501
United States
Phone: 228-868-5734 Ext. 6106
Fax:
Email: acstachura@gulfport-ms.gov

Inside Account Manager

Zach Reichl

290 Davidson Ave
Somerset, NJ 08873
Phone: 732-868-6210
Fax: 1-888-394-5322
Email: Zach_Reichl@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Panasonic Toughbook 55 - 180 hinge - Core i5 8365U / 1.6 GHz - Win 10 Pro 64-bit - 16 GB RAM - 512 GB SSD - 14" touchscreen 1920 x 1080 (Full HD) - UHD Graphics 620 - Wi-Fi, Bluetooth - 4G - kbd: US Panasonic - Part#: FZ-55C1608VM Contract Name: Open Market Contract #: Open Market	13	\$2,550.00	\$33,150.00
Total			\$33,150.00

Additional Comments

Please Note: Panasonic has a zero returns policy for their Toughbooks and Toughpads

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are Open Market and resold in accordance with the terms and conditions at [SHI Online Customer Resale Terms and Conditions](#).



Taking your technology to the next step!

PO Box 12707
Jackson, MS 39236

Phone (601) 708-4500
Fax (866) 412-4090

QUOTE

Quote # NSQ37125
Date 06/19/2020
Sales Rep. Micah Edmonds
micah_edmonds@nextstepinnovation.com

Panasonic Toughbook 55

Bill To:

City of Gulfport

ATTN: Finance & Administration Department
P.O. Box 1780
Gulfport, MS 39502

Ship To:

City of Gulfport

Information Systems
1422 23rd Avenue
Second Floor
Gulfport, MS 39501

Qty	Part Number	Description	Unit Price	Ext. Price
13	FZ-55C1608VM	MS EPL: 40731097-3760 Panasonic Toughbook 55 - 180 ° hinge - Core i5 8365U / 1.6 GHz - Win 10 Pro 64-bit - 16 GB RAM - 512 GB SSD - 14" touchscreen 1920 x 1080 (Full HD) - UHD Graphics 620 - Wi-Fi, Bluetooth - 4G - kbd: US	\$2450.00	\$31850.00
Subtotal				\$31850.00
Tax				\$0.00
Shipping				FREE
TOTAL				\$31850.00

**THIS IS NOT AN INVOICE
DO NOT PAY**

This quote is valid for 30 days.

www.nextstepinnovation.com

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Leonard Papania *CP*

Date: July 9, 2020

Re: Increase Line Item

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

Check number (45989) amount of \$206.33 (GPD case)

Check number (45990) amount of \$50.00 (GPD case)

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

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital- 277-630100		256.33
County/Local Shared Revenue 275-493100	256.33	

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	For & Seizure		Date	07/13/20
Department #	277		Budget Entry #	2020-78
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	52,230	64,881	256	117,367
Total	52,230	64,881	256	117,367
Revenue 275-493100	-	65,648	256	65,905

The above amounts were received from Connie Ladner office of Circuit Clerk of Harrison County for restitution on several drug related arrest.

Amendment # 2020-78

Gulfport Police Department

Interoffice Memo

Date: July 9, 2020

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police *CP*

Re: Budget Amendment

The following check were received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET cases where Restitution has to be paid from defendants.

Check Number 46067 in the amount of \$95.00

Check Number 45971 in the amount of \$250.00

Total..... \$345.00

Revenue line item 285-492600.....\$345.00

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$345.00

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

City of Gulfport

Budget Amendment Request

Fund Name	CNET	Date	07/13/20
Department #	286	Budget Entry #	2020-79
Department Name	Police Department		
	Original Budget	Prior Amendments	This Amendment
			Revised Budget
Personnel	-	-	-
Supplies	-	-	-
Other Services	-	-	-
Capital	2,940	3,362	6,647
Total	2,940	3,362	6,647
Revenue 285-492600	-	3,362	3,707

The above amounts were received from CNET cases where restitution has to be paid from defendants. Permission is requested to allocate these funds to the above accounts.

Amendment # 2020-79



**DEPARTMENT OF
LEISURE SERVICES**

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

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

To: Mayor Billy Hewes
City Council

CC: Gerard Bellocq, Comptroller

From: Gus Wesson, Director

Date: July 17, 2020

Subject: Budget Amendment to fund the Harbor Lights Winter Festival

The Department of Leisure Services is requesting a Budget Amendment in the amount of \$100,000 to fund the Harbor Lights Winter Festival. We would like the funds in the following accounts:

445-611000 HLS (Building Materials)	\$30,000
445-612200 HLS20 (Repairs & Maintenance)	\$30,000
445-630100 HLS20 (Capital)	<u>\$40,000</u>
Total	\$100,000

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

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

Gus Wesson

City of Gulfport

Budget Amendment Request

Fund Name	Harbor		Date	07/17/20
Department #	445		Budget Entry #	2020-80
Department Name	Leisure Services			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	460,000	218,036	60,000	738,036
Other Services	-	-	-	-
Capital	-	99,258	40,000	139,258
Total	460,000	317,294	100,000	877,294

Leisure Services is requesting the above budget amendment in the amount of \$100,000 to fund the Harbor Lights Winter Festival.

Amendment # 2020-80

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 _____, 2020, the following Resolution:

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

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

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

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

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

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2020.

(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 _____, 2020.

APPROVED:

MAYOR

**CITY OF GULFPORT
BOOK BALANCES AS OF JULY 16, 2020**

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 13,281,779.33	*
Group Heath Insurance	\$ 573,817.15	
Claims Contingency	\$ 2,309,732.46	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 107,087.46	
Coastal Narcotics	\$ 85,817.54	
Asset Forfeiture Clearing	\$ 117,239.42	
Water & Sewer Clearing	\$ 4,104,517.83	
Water & Sewer Trust	\$ 2,953,153.36	
Harbor Clearing	\$ 27,682.17	
TOTAL	\$ 23,560,826.72	

The Above Accounts are in
Hancock/Whitney Bank

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 7/22/2020

Org Code		Total Payment
010	General Fund	94,679.86
111	Executive - Mayor	210.61
115	Legislative - Council	5,489.76
125	Judicial - Courts	25,150.06
135	Legal - City Attorney	9,499.07
145	General Administration	17,022.64
150	Funds	5,748.83
213	Police Operating	90,338.28
214	Police Grants	803.56
277	Police Forfeits and Seizures	72.00
290	Fire	28,139.33
311	Streets and Drainage Maintenance	334,143.12
313	Public Works Admin	233.32
315	Traffic Control	55,956.99
325	Engineering	39,396.00
335	Garage Maintenance	1,751.30
345	Capital Projects	6,922.88
346	Capital Projects	18,297.52
357	Funds	4,574.38
411	Leisure Services	95,929.90
420	Funds	699.78
445	Joseph T Jones Memorial Park	36,741.52
511	Community Development Block Grant	30,167.22
515	Home Consortium Grant	227.05
611	Urban and Economic Development	3,414.23
621	Economic Development	2,861.90
811	Water Billing	18,967.44
815	Water Operations and Maintenance	446,843.06
825	Sewer Operations and Maintenance	39,132.94
835	Debt Service (Water and Sewer)	900.00
845	Harrison County Wastewater & Solid Waste Management District	389,511.86
849	Water and Sewer Projects	68,461.98
856	Funds	18,520.17
915	General Liability\ Worker's Comp Fund	24,199.15
Grand Total		1,915,007.71



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 7/22/2020

Vendor	# of Claims	Total Payment	FEMA Eligible
A ANGEL BONDING CO.	2	1,355.00	
A T & T	56	13,837.77	
A1 BATTERY INC	13	1,629.25	
ACE DATA STORAGE COMPANY INC	21	449.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	4	638.38	
ADOLPH BOURDIN INC	3	450.00	
AFFORDABLE TRAILER SALES INC	16	637.69	
AGRI-AFC LLC	2	4,302.50	
AL-TRANS SERVICE INC	3	1,337.61	
ALEX BARNHART	1	50.00	
ALL PHASE ELECTRIC SUPPLY CO INC	4	2,648.86	
ALL SAFE TECHNOLOGIES LLC	6	5,581.50	
ALL SIGNS INC	1	550.00	
AMERICAN MUNICIPAL SERVICES	1	5,205.36	
ARTISAN PYROTECHNICS INC	1	15,051.00	
AT&T MOBILITY II LLC	8	3,656.38	
ATCO MANUFACTURING COMPANY	2	1,687.61	
AUTO ZONE INC	150	6,287.73	
AUTOMATION PERSONNEL SERVICES, INC.	5	1,373.94	
AVS CONSULTING, LLC	1	487.50	
AWARDS UNLIMITED	3	198.00	
BANCORPSOUTH CASH MANAGEMENT DIV.	1	5,753.81	
BAY ICE CO INC	3	301.25	
BAY PEST CONTROL COMPANY, INC	1	995.00	
BAYOU CONCRETE, LLC	1	540.00	
BAYSIDE CHRYSLER DODGE & JEEP, INC	3	154.81	
BEARD EQUIPMENT COMPANY	33	1,807.91	
BENJAMIN HIXSON	1	50.00	
BENVENUTTI ELECTRICAL APPARATUS	10	4,997.50	
BERGKAMP INC	1	677.75	
BIG 2 ENGINE REBUILDERS INC	1	468.00	
BILOXI AUTO RECYCLING	2	515.00	
BJ'S LANDSCAPING AND LAWN CARE	1	510.00	
BLOSSMAN GAS INC	1	62.50	
BMC SOFTWARE INC	2	1,323.68	
BONDS SERVICES, INC	6	6,770.00	
BOYS & GIRLS CLUB OF THE GULF COAST (BGC GC)	1	5,000.00	
BSN SPORTS	5	318.06	
BUTCH OUSTALET INC	40	50,093.94	
BXS INSURANCE, INC	37	24,199.15	
CABLE ONE	4	1,012.83	
CELLCO PARTNERSHIP	4	480.12	
CELLULAR SOUTH, INC	18	2,581.75	
CENTER FOR PUBLIC SAFETY EXCELLENCE, INC	1	325.00	
CENTERPOINT ENERGY RESOURCES CORP	1	18.53	
CENTRAL PIPE SUPPLY INC	1	2,500.00	
CERTIFIED LABORATORIES INC	1	1,251.40	
CHANCELLOR SUPPLY, INC	2	127.34	
CHARLENE MCGILL	1	8.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CHARLES BODIE	1	387.50	
CHRISTOPHER HAIRSTON	1	19.00	
CINTAS CORP 240	14	1,148.14	
CINTAS CORPORATION NO 2	3	266.14	
CLAYS PRINT SHOP INC	2	13,066.00	
COAST CHLORINATOR CO	1	160.00	
COAST COCA COLA BOTTLING CO A	1	308.00	
COAST ELECTRIC POWER ASSOC	39	38,866.34	
COAST ELEVATOR COMPANY INC	1	723.92	
COASTAL DUST CONTROL	25	1,427.80	
COBURN SUPPLY COMPANY INC	1	137.70	
CORNETT BOLT & SCREW, INC	8	314.94	
COVINGTON SALES & SERVICE INC	11	5,570.18	
CRAIN FORD TRACTOR SALES INC	5	1,412.12	
CRIMSON STONE INC	2	4,893.60	
CUSTOM CALL CENTER LLC	1	401.50	
DANIEL BLANCHARD	1	200.00	
DANIELLE LATIMER	1	1.00	
DAVID LEE	1	8.01	
DAVISON FUELS INC.	2	5,610.13	
DEANS TOWING & RECOVERY INC	1	175.00	
DESIGN PRECAST INC	2	6,144.00	
DIBS CHEMICAL & SUPPLY CO	11	2,288.94	
DIVERSIFIED INSPECTIONS OF TX INC	2	1,800.00	
DMS MAIL MANAGEMENT, INC.	1	1,662.35	
DNA UNDERGROUND LLC	53	10,700.00	
DPS CRIME LAB	1	60.00	
DS WATERS OF AMERICA INC	1	42.72	
DUKES DUKES KEATING & FANECATTY	1	5,000.00	
DUNAWAY GLASS INC	1	300.00	
E FIRE SOUTHERN INC	2	359.75	
EAGLE ENERGY INC.	16	2,383.59	
EAGLE SERVICES, INC.	1	2,215.00	
ELECTRONIC CASE MANAGEMENT FUND	1	106.00	
EMPIRE TRUCK SALES INC	27	2,059.95	
FASTENAL	12	2,455.56	
FEDEX	1	42.53	
FLEETCOR TECHNOLOGIES	20	17,327.80	
GIBSON MAINTENANCE, LLC	11	11,326.96	
GOODYEAR CORPORATE #2728	3	6,243.50	
GREEN EQUIPMENT CORP	2	3,103.36	
GUARDIAN ALLIANCE TECHNOLOGIES, INC	1	450.00	
GULF COAST BUSINESS SUPPLY CO	20	1,770.54	
GULF HYDRAULICS & PNEUMATICS	8	559.30	
GULF STATES DISTRIBUTORS	4	7,160.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	270.00	
HANCOCK BANK/WHITNEY BANK	1	900.00	
HAVARD PEST CONTROL	157	3,670.00	
HD SUPPLY FACILITIES MAINTENANCE LTD	1	883.60	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	400.00	
HERC RENTALS INC	64	31,327.00	
HOWARD SMITH EQUIPMENT	17	1,796.85	
HOWARDS PAINT & DECORATING	2	1,949.40	
HURRICANE ELECTRONICS INC	1	485.00	
ISCO METALS & SUPPLY	1	1,572.00	
ISI WATER COMPANY	2	3,572.13	
ITSAVVY LLC	7	1,379.34	
JERRY PATE TURF & IRRIGATION INC	12	353.66	
JESSICA CRAWFORD	1	50.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
JLB CONTRACTORS, LLC	2	22,871.90	
JOHN FAYARD MOVING & WHSE, LLC	1	100.00	
JOHN M MCGUFFEE	2	218.00	
JOHN MCADAMS, CHANCERY CLERK	3	108.00	
JONES & BARTLETT LEARNING LLC	2	1,784.47	
KEELING CO	11	4,236.96	
KENS HARDWARE & MARINE SUPPLY	1	4.90	
KONE INC	2	5,216.00	
LAND SHAPER INC	1	555.00	
LANGUAGE LINE SERVICES	1	126.29	
LAWMENS AND SHOOTERS SUPPLY INC	1	572.50	
LEE C. RUSSELL	5	20,835.00	
LEE TRACTOR CO INC	25	5,345.70	
LEXISNEXIS	1	25.50	
LNJ SERVICES INC	1	480.00	
LOWES OF GULFPORT MS 466	14	3,729.46	
LYLE MACHINERY	9	274.55	
MAGNOLIA PRINTING CO INC	1	183.60	
MCCLATCHY NEWSPAPERS	55	1,452.00	
MICRO METHODS INC	4	625.00	
MID SOUTH UNIFORM & SUPPLY INC	1	183.36	
MID-SOUTH MACHINERY, INC.	20	896.47	
MIDAMERICA PARTS DISTRIBUTORS CORP	14	3,389.22	
MIDWEST MOTOR SUPPLY CO.	3	1,143.84	
MIKE MATTHEWS	2	321.60	
MISSISSIPPI DEPT OF REVENUE	1	91.00	
MISSISSIPPI SELECT HEALTH CARE LLC	18	306.00	
MOMAR INC	2	10,806.59	
MS DEPT OF EMPLOYMENT SECURITY	1	33.97	
MS DEPT OF PUBLIC SAFETY	2	8,991.88	
MS GULF COAST COMMUNITY COLLEGE	1	39,600.00	
MS POWER COMPANY	49	52,830.55	
MS PROSECUTORS ASSOCIATION	1	225.00	
MS STATE TREASURER	1	76,637.62	
MS UTILITY SUPPLY	4	2,088.15	
NECAISE LOCKSMITH SERVICE INC	8	900.20	
NORMA JEAN SOROE	1	85.00	
NORMAN POPE	2	1,600.00	
O REILLY AUTO PARTS	13	977.82	
OFFICE DEPOT	3	364.93	
ONE HOUSE PUBLISHING CO	1	189.00	
ONE TIME VENDOR COMMUNITY CENTERS	12	1,242.00	
ONE TIME VENDOR HARBOR	1	699.78	
PACER SERVICE CENTER	1	45.30	
PARTS AND SUPPLY INC	6	842.78	
PAT FORE JR	1	650.00	
PAT PECK NISSAN, INC	1	44.10	
PAUL FOX EQUIPMENT SERVICE	1	187.00	
PERFORMANCE TIRE & WHEEL INC #1	21	6,557.35	
PHILLIPS BUILDING SUPPLY OF GPT INC	80	3,679.11	
PHOENIX FABRICATORS & ERECTORS LLC	6	76,282.15	
PUCKETT MACHINERY COMPANY	25	1,568.89	
RAM TOOL & SUPPLY CO	1	517.76	
REFLECTIVE APPAREL FACTORY INC	1	192.74	
REVERE PRODUCTS	2	867.50	
ROBERT J YOUNG COMPANY INC	1	307.78	
ROCKING C TRUCK AND TRAILER	24	8,379.34	
SAFEWARE INC	1	267.36	
SAMS CLUB CORP	2	330.16	

SAMUEL DAY CONSTRUCTION, INC	2	29,970.00
SCALES BIOLOGICAL LABORATORY INC.	1	1,100.00
SCRIBBLE SOFTWARE, INC.	1	240.00
SEDRICK LOTT	1	1,028.00
SETCOM CORPORATION	1	833.26
SHI INTERNATIONAL CORP	4	2,141.77
SMITTYS SUPPLY LLC	2	1,039.76
SOUTH MS BUSINESS MACHINES INC	25	7,049.69
SOUTHERN FIRE SPRINKLER	1	117.00
SOUTHERN PIPE & SUPPLY CO	5	2,019.50
SOUTHERN PRINTING & SILK SCREENING	5	132.00
SOUTHERN TIRE MART LLC	6	4,296.65
SPHERION STAFFING, LLC	12	6,284.81
STRIBLING EQUIPMENT INC	3	5,220.52
SUN COAST BUSINESS SUPPLY INC	63	3,873.61
SUN SOUTH LLC	28	1,325.80
SUNBELT FIRE INC	8	5,024.50
TAPPER SECURITY INC	1	53.97
TEAM BG AND ASSOCIATES (LMA)	4	2,859.60
TEC OF JACKSON INC	25	633.66
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	27	4,557.68
THOMSON REUTERS WEST PUBLISHING CORP	3	602.92
TLH ENTERPRISES	1	446.00
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	2	4,127.60
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	383.70
TURAN-FOLEY CHEVROLET BUICK GEO	43	2,180.95
TYLER TECHNOLOGIES, INC.	1	1,337.06
TYREE A DAVIS	2	2,340.00
ULINE, INC.	10	2,358.17
UNITED PARCEL SERVICE	1	25.45
UNITED RENTALS NORTH AMERICA INC	1	367.84
UTILITY PARTNERS, LLC	2	649,899.61
VULCAN INC	16	3,463.10
W. W. GRAINGER, INC	10	324.05
WARING OIL COMPANY LLC	3	542.83
WARREN PAVING INC	9	1,026.60
WASTE MANAGEMENT OF MS	4	7,843.95
WASTE OIL COLLECTORS INC	2	655.00
WASTE PRO OF MISSISSIPPI	11	385,911.26
WEAVER ELECTRIC INC	3	3,685.00
WHITNEY NATIONAL BANK	14	4,073.81
WILLIAM BIESTEL	1	50.00
WINZER CORPORATION	2	966.64

Total # of Claims	1,922	Grand Total	1,915,007.71
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FEMA Eligible



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 7/22/2020



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

A ANGEL BONDING CO.

480780	010 - 210601 -		677.75	286236	MANUAL
480781	010 - 210601 -		677.25	286237	MANUAL

# of Claims	2	Vendor Payment Total	1,355.00
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A T & T

480929	811 - 626001 -		4.01	286388	MANUAL
480929	825 - 626001 -		4.01	286388	MANUAL
480929	815 - 626001 -		44.16	286388	MANUAL
480930	611 - 626001 -		4.01	286389	MANUAL
480930	115 - 626001 -		8.03	286389	MANUAL
480930	315 - 626001 -		8.03	286389	MANUAL
480930	335 - 626001 -		8.03	286389	MANUAL
480930	511 - 626001 - 05876		8.03	286389	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480930	621 - 626001 -		8.03	286389	MANUAL
480930	111 - 626001 -		12.04	286389	MANUAL
480930	150 - 626001 -		12.04	286389	MANUAL
480930	325 - 626001 -		20.07	286389	MANUAL
480930	411 - 626001 -		20.07	286389	MANUAL
480930	611 - 626001 -		20.07	286389	MANUAL
480930	135 - 626001 -		36.13	286389	MANUAL
480930	611 - 626001 -		36.13	286389	MANUAL
480930	290 - 626001 -		40.15	286389	MANUAL
480930	145 - 626001 -		96.35	286389	MANUAL
480930	125 - 626001 -		100.36	286389	MANUAL
480930	213 - 626001 -		337.25	286389	MANUAL
480931	213 - 626001 -		33.25	286392	MANUAL
480935	145 - 626001 -		262.62	286394	MANUAL
480942	213 - 626001 -		214.61	286401	MANUAL
481120	213 - 626001 -		206.08	286578	MANUAL
481121	311 - 626001 -		267.85	286579	MANUAL
481121	214 - 627900 - 95417		803.56	286579	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481122	213 - 626001 -		34.17	286580	MANUAL
481122	411 - 626001 - 41139		68.34	286580	MANUAL
481122	411 - 626001 - 41138		214.54	286580	MANUAL
481122	411 - 626001 - 41136		353.76	286580	MANUAL
481125	811 - 626001 -		1,000.00	286583	MANUAL
481126	815 - 626001 -		267.85	286584	MANUAL
481126	825 - 626001 -		267.86	286584	MANUAL
481127	825 - 626001 -		1.90	286585	MANUAL
481127	811 - 626001 -		179.36	286585	MANUAL
481127	815 - 626001 -		291.26	286585	MANUAL
481128	811 - 626001 -		34.17	286586	MANUAL
481129	621 - 626001 -		3.80	286587	MANUAL
481129	335 - 626001 -		18.58	286587	MANUAL
481129	325 - 626001 -		24.27	286587	MANUAL
481129	111 - 626001 -		29.03	286587	MANUAL
481129	115 - 626001 -		33.37	286587	MANUAL
481129	611 - 626001 -		39.06	286587	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481129	135 - 626001 -		40.40	286587	MANUAL
481129	511 - 626001 - 05876		62.95	286587	MANUAL
481129	611 - 626001 -		75.84	286587	MANUAL
481129	611 - 626001 -		164.95	286587	MANUAL
481129	315 - 626001 -		195.05	286587	MANUAL
481129	125 - 626001 -		323.38	286587	MANUAL
481129	145 - 626001 -		763.37	286587	MANUAL
481129	290 - 626001 -		797.12	286587	MANUAL
481129	213 - 626001 -		1,744.56	286587	MANUAL
481129	411 - 626001 -		2,118.36	286587	MANUAL
481130	445 - 626001 -		577.54	286588	MANUAL
481132	213 - 626001 -		217.97	286590	MANUAL
481470	213 - 626001 -		1,279.99	286895	MANUAL
# of Claims			56	Vendor Payment Total	13,837.77
A1 BATTERY INC					
480632	411 - 611300 -		12.62	286092	210752
CORE CHARGE - CORE NOT RETURNED/DISCOUNTED					
480632	411 - 611300 -		114.93	286092	210752
FOR ASSET 3715 -- 94-60 BATTERY					
480643	311 - 611300 -		24.44	286103	210611

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
U1LH[BATTERY] FORSHOP USE					
480643	311 - 611300 -		59.06	286103	210611
78-60[BATTERY] FOR SHOP					
480643	311 - 611300 -		83.82	286103	210611
GR31S/1050 CA [BATTERY] FOR SHOP USE					
480643	311 - 611300 -		90.93	286103	210611
49-60[BATTERY] FOR SHOP					
480643	311 - 611300 -		152.34	286103	210611
58-60[BATTERY] FOR SHOP					
480643	311 - 611300 -		163.87	286103	210611
CORE CHARGE[CORE NOT REFUNDED OR DISCOUNTED] FOR SHOP					
480643	311 - 611300 -		437.29	286103	210611
65-HP [BATTERY] FOR SHOP					
480903	311 - 611300 -		59.68	286362	210217
CORE CHARGE - CORE NOT RETURNED/DISCOUNTED					
480903	311 - 611300 -		345.07	286362	210217
FOR STOCK -- ITEM #65-HP: BATTERY					
481439	825 - 611300 -		15.25	286866	206601
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 THROUGH OCT 4, 2019					
481441	825 - 611300 -		69.95	286867	206601
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 THROUGH OCT 4, 2019					
# of Claims		13	Vendor Payment Total	1,629.25	
ACE DATA STORAGE COMPANY INC					
481308	811 - 620900 -		24.00	286756	210982
INVOICE # 72148 WATER DEPT					
481309	145 - 620900 -		3.39	286757	210982
INVOICE NUMBER 72151 CITY HALL					
481309	611 - 620900 -		6.78	286757	210982
INVOICE NUMBER 72150 HARDY BLDG					
481309	145 - 620900 -		6.78	286757	210982
INVOICE NUMBER 72150 HARDY BLDG					
481309	125 - 620900 -		33.88	286757	210982
INVOICE NUMBER 72149 MUNICIPAL COURTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481309	213 - 620900 -		69.17	286757	210982
INVOICE NUMBER 72152 POLICE DEPT					
481310	145 - 620900 -		0.34	286758	210982
INVOICE NUMBER 72151 CITY HALL					
481310	611 - 620900 -		0.68	286758	210982
INVOICE NUMBER 72150 HARDY BLDG					
481310	145 - 620900 -		0.68	286758	210982
INVOICE NUMBER 72150 HARDY BLDG					
481310	125 - 620900 -		3.39	286758	210982
INVOICE NUMBER 72149 MUNICIPAL COURTS					
481310	213 - 620900 -		6.91	286758	210982
INVOICE NUMBER 72152 POLICE DEPT					
481311	145 - 620900 -		1.36	286759	210982
INVOICE NUMBER 72151 CITY HALL					
481311	611 - 620900 -		2.71	286759	210982
INVOICE NUMBER 72150 HARDY BLDG					
481311	145 - 620900 -		2.71	286759	210982
INVOICE NUMBER 72150 HARDY BLDG					
481311	125 - 620900 -		13.55	286759	210982
INVOICE NUMBER 72149 MUNICIPAL COURTS					
481311	213 - 620900 -		27.67	286759	210982
INVOICE NUMBER 72152 POLICE DEPT					
481312	145 - 620900 -		6.92	286760	210982
INVOICE NUMBER 72151 CITY HALL					
481312	611 - 620900 -		13.84	286760	210982
INVOICE NUMBER 72150 HARDY BLDG					
481312	145 - 620900 -		13.84	286760	210982
INVOICE NUMBER 72150 HARDY BLDG					
481312	125 - 620900 -		69.18	286760	210982
INVOICE NUMBER 72149 MUNICIPAL COURTS					
481312	213 - 620900 -		141.22	286760	210982
INVOICE NUMBER 72152 POLICE DEPT					
# of Claims		21	Vendor Payment Total	449.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
481093	213 - 611300 -		477.98	286552	208572
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
481443	815 - 611300 -		58.95	286868	206606
BANKET PURCHASE ORDER FOR SEPT 19 2019 THROUGH OCT 4, 2019					
481444	411 - 611300 -		42.50	286869	206606
BANKET PURCHASE ORDER FOR SEPT 19 2019 THROUGH OCT 4, 2019					
481445	311 - 611300 -		58.95	286870	206606
BANKET PURCHASE ORDER FOR SEPT 19 2019 THROUGH OCT 4, 2019					
# of Claims			4	Vendor Payment Total	638.38
ADOLPH BOURDIN INC					
480684	145 - 612200 -		85.00	286144	210494
Pounds R410					
480684	145 - 612200 -		160.00	286144	210494
SERVICE CALL					
481084	411 - 612200 -		205.00	286543	210614
Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL TO CHECK AND REPAIR A/C AT SPORTSPLEX SOFTBALL FIELD MEETING ROOM					
# of Claims			3	Vendor Payment Total	450.00
AFFORDABLE TRAILER SALES INC					
480627	315 - 612200 -		9.95	286087	210699
10-36[SEAL WHEEL] FOR ASSET 1202					
480627	315 - 612200 -		21.79	286087	210699
BEARING KIT, WHEEL [3.5 BEARING KIT] FOR ASSET 1202					
480627	315 - 612200 -		35.59	286087	210699
JACK STAND [JACK STAND COMPLETE] FOR ASSET 1202					
480627	315 - 612200 -		40.67	286087	210699
650021[BRAKE AWAY BOX KIT] FOR ASSET 1202					
480628	315 - 612200 -		17.45	286088	210699
10-36[SEAL WHEEL] FOR ASSET 1202					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480628	315 - 612200 -		38.21	286088	210699
BEARING KIT, WHEEL [3.5 BEARING KIT] FOR ASSET 1202					
480628	315 - 612200 -		62.41	286088	210699
JACK STAND [JACK STAND COMPLETE] FOR ASSET 1202					
480628	315 - 612200 -		71.33	286088	210699
650021[BRAKE AWAY BOX KIT] FOR ASSET 1202					
480631	411 - 611300 -		89.00	286091	210735
JACK STAND [JACK STAND , COMPLETE] FOR ASSET 2668					
481319	815 - 612200 -		79.00	286767	210610
JACK STAND [JACK STAND COMPLETE] FOR ASSET 2358					
481320	411 - 612200 -		22.50	286768	210610
3500[DUST CAP] FOR ASSET 3570					
481430	815 - 612200 -		69.00	286857	206412
BLANKET PURCHSE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
481431	825 - 612200 -		48.00	286858	206412
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
481433	315 - 612200 -		6.59	286860	206412
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
481434	411 - 612200 -		16.35	286861	206412
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
481435	411 - 612200 -		9.85	286862	206412
BLANKET PURCHSE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
# of Claims		16	Vendor Payment Total	637.69	
AGRI-AFC LLC					
480689	411 - 610700 -		2,102.50	286149	210926
Fertilizer Combined with Fungicide and/or Insecticide MGN 32-02-10W50SCU2FE					
480689	411 - 610700 -		2,200.00	286149	210926
Fertilizer Combined with Fungicide and/or Insecticide MONUMENT FOR SPORTSPLEX MAINTENANCE					
# of Claims		2	Vendor Payment Total	4,302.50	
AL-TRANS SERVICE INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480592	825 - 611300 -		150.00	286052	210506
ROAD SERVICE [SERVICE CALL] FOR ASSET 7014					
480592	825 - 611300 -		165.00	286052	210506
TRAVEL[TRAVEL TO AND FROM] FOR ASSET 7014					
480592	825 - 611300 -		1,022.61	286052	210506
Vendor installed parts					
# of Claims		3	Vendor Payment Total	1,337.61	
ALEX BARNHART					
480773	010 - 210601 -		50.00	286229	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
ALL PHASE ELECTRIC SUPPLY CO INC					
481029	825 - 615800 -		29.82	286488	210358
ITEM #YA29LBOX: 250MCM COP 1H LUG					
481029	825 - 615800 -		39.48	286488	210358
ITEM #250 THHN: 250MCM STR BLACK WIRE					
481029	825 - 615800 -		39.87	286488	210358
ITEM #46354: 1.10X4 FT SHRINK TUBING					
481029	825 - 615800 -		2,539.69	286488	210358
FRITZ CREEK REPAIR PUMP 3 -- ITEM #ATS22C25S6U: SOFT START					
# of Claims		4	Vendor Payment Total	2,648.86	
ALL SAFE TECHNOLOGIES LLC					
480964	411 - 612200 -		249.96	286423	209193
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR ALARM AND CAMERAS AT GASTON HEWES AND GASTON POINT CENTER					
480964	411 - 612200 -		1,560.54	286423	209193
8 Channel 1TB DVR w/4 2mp dome cameras Gaston Point and Gaston Hewes Center					
480965	411 - 612200 -		249.96	286424	209193

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR ALARM AND CAMERAS AT GASTON HEWES AND GASTON POINT CENTER					
480965	411 - 612200 -		1,560.54	286424	209193
8 Channel 1TB DVR w/4 2mp dome cameras Gaston Point and Gaston Hewes Center					
480966	411 - 612200 -		150.00	286425	207455
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK CAMERAS AT SPORTSPLEX					
481089	411 - 612200 -		1,810.50	286548	210916
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR SECURITY CAMERA AT FRANCIS X COLLINS CENTER Installed equipment					
# of Claims		6	Vendor Payment Total	5,581.50	
ALL SIGNS INC					
480665	445 - 612200 -		550.00	286125	209507
Signage (Includes Destination, Routing and Advertising) RESTORE SHIP ISLAND SIGN IN JONES PARK					
# of Claims		1	Vendor Payment Total	550.00	
AMERICAN MUNICIPAL SERVICES					
481100	010 - 480700 -		5,205.36	286559	210527
Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT APRIL 2020; AS APPROVED BY CC 4/5/2016					
# of Claims		1	Vendor Payment Total	5,205.36	
ARTISAN PYROTECHNICS INC					
481532	411 - 620900 -		15,051.00	286952	210081
Fireworks OUTDOOR PYROTECHNIC DISPLAY FOR JULY 04 2020 COUNCIL APPROVAL MARCH 17 2020					
# of Claims		1	Vendor Payment Total	15,051.00	
AT&T MOBILITY II LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479171	445 - 626001 - HLS20		644.35	284631	MANUAL
480923	445 - 626001 - HLS20		-477.12	286382	MANUAL
480925	145 - 626001 -		51.82	286384	MANUAL
480925	621 - 626001 -		51.82	286384	MANUAL
480926	815 - 626001 -		2,254.32	286385	MANUAL
480937	611 - 626001 -		0.01	286400	MANUAL
480945	290 - 610700 - 00207		361.26	286404	MANUAL
480945	290 - 626001 -		769.92	286404	MANUAL
# of Claims			8	Vendor Payment Total	3,656.38
ATCO MANUFACTURING COMPANY					
480624	311 - 614000 -		417.00	286084	210542
IMPACT [IMPACT GREASE] FOR SHOP USE					
480624	311 - 614000 -		1,270.61	286084	210542
3313-C50[REDDIE GREASE] FOR SHOP					
# of Claims			2	Vendor Payment Total	1,687.61
AUTO ZONE INC					
480626	411 - 611300 -		257.34	286086	210668
C1208[IGNITION COIL] FOR ASSET 2903					
480648	213 - 611300 -		-50.99	286108	210121
480649	213 - 611300 -		144.70	286109	210121
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480855	815 - 611300 -		9.95	286310	210736
SET2[BEARING] FOR ASSET 2392					
480855	815 - 611300 -		9.95	286310	210736
SET5 [BEARING SET] FOR ASSET 2392					
480855	815 - 611300 -		11.39	286310	210736
474245[BEARING FRONT SEAL 3 YR LTD WTY] FOR ASSET 2392					
480855	815 - 611300 -		15.68	286310	210736
VS50639R1[VALVE COVER GASKET] FOR ASSET 2392					
480855	815 - 611300 -		17.98	286310	210736
74809[HEATER CONTROL 1996 FORD RANGER 4.0] FOR ASSET 2392					
480855	815 - 611300 -		19.17	286310	210736
MS96634[MANIFOLD GASKET SET] FOR ASSET 2392					
480855	815 - 611300 -		23.21	286310	210736
SP439A[SPARK PLUGS] FOR ASSET 2392					
480855	815 - 611300 -		26.75	286310	210736
DG833[BRAKE PADS FRONT] FOR ASSET 2392					
480855	815 - 611300 -		92.24	286310	210736
54029[BRAKE ROTOR FRONT] FOR ASSET 2392					
480861	815 - 611300 -		170.09	286316	210753
FOR ASSET 2437 -- ITEM #DL2306-16-5: ALTERNATOR					
480905	311 - 611300 -		0.50	286364	209857
LINES 18-21: FOR ASSET 1605 -- ITEM #3604: PINION SEAL					
480905	311 - 611300 -		1.46	286364	209857
ITEM #TF213: TRANS FILTER KIT89-99 FORD					
480905	411 - 611300 -		1.59	286364	209857
ITEM #JA1506: BLOWER RESISTOR					
480905	311 - 611300 -		2.10	286364	209857
ITEM #6715: SPARK PLUGS					
480905	411 - 611300 -		2.19	286364	209857
ITEM #7159: SPARK PLUGS					
480905	311 - 611300 -		2.94	286364	209857
ITEM #ES2004S: ADJUSTING SLEEVE					
480905	411 - 611300 -		3.03	286364	209857
ITEM #4762: SPARK PLUGS WIRES					
480905	311 - 611300 -		3.09	286364	209857

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #DS1047: CENTER LINK LLW					
480905	311 - 611300 -		3.12	286364	209857
ITEM #4632: SPARK PLUG WIRES					
480905	311 - 611300 -		3.99	286364	209857
LINES 1-9: FOR ASSET 1957 -- ITEM #DR188: CAMSHAFT POS SENSOR					
480905	411 - 611300 -		4.07	286364	209857
LINES 10-17: FOR ASSET 5078 -- ITEM #PM271: BLOWER MOTOR					
480905	311 - 611300 -		4.33	286364	209857
ITEM #41-42: SPARK PLUGS					
480905	311 - 611300 -		5.03	286364	209857
ITEM #DR2030G: CAP & ROTOR					
480905	411 - 611300 -		5.10	286364	209857
ITEM #GES3461: OUTER TIE ROD ENDS					
480905	311 - 611300 -		5.69	286364	209857
ITEM #FA1013: IDLER ARM					
480905	411 - 611300 -		6.55	286364	209857
ITEM #TS34-31611B: FRONT SHOCKS					
480905	311 - 611300 -		6.87	286364	209857
ITEM #TA2061DL: THERMOSTAT HOUSING ASSY					
480905	311 - 611300 -		7.46	286364	209857
ITEM #ES3379T: TIE ROD END LLW					
480905	311 - 611300 -		9.03	286364	209857
ITEM #ES3380T: TIE ROD END LLW					
480905	411 - 611300 -		10.72	286364	209857
ITEM #56701: A/C LINE					
480905	411 - 611300 -		18.37	286364	209857
ITEM #64235: RACK & PINION					
480906	311 - 611300 -		2.37	286365	209857
LINES 18-21: FOR ASSET 1605 -- ITEM #3604: PINION SEAL					
480906	311 - 611300 -		6.89	286365	209857
ITEM #TF213: TRANS FILTER KIT89-99 FORD					
480906	411 - 611300 -		7.50	286365	209857
ITEM #JA1506: BLOWER RESISTOR					
480906	311 - 611300 -		9.86	286365	209857
ITEM #6715: SPARK PLUGS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480906	411 - 611300 -		10.37	286365	209857
ITEM #7159: SPARK PLUGS					
480906	311 - 611300 -		13.93	286365	209857
ITEM #ES2004S: ADJUSTING SLEEVE					
480906	411 - 611300 -		14.32	286365	209857
ITEM #4762: SPARK PLUGS WIRES					
480906	311 - 611300 -		14.63	286365	209857
ITEM #DS1047: CENTER LINK LLW					
480906	311 - 611300 -		14.77	286365	209857
ITEM #4632: SPARK PLUG WIRES					
480906	311 - 611300 -		18.90	286365	209857
LINES 1-9: FOR ASSET 1957 -- ITEM #DR188: CAMSHAFT POS SENSOR					
480906	411 - 611300 -		19.25	286365	209857
LINES 10-17: FOR ASSET 5078 -- ITEM #PM271: BLOWER MOTOR					
480906	311 - 611300 -		20.51	286365	209857
ITEM #41-42: SPARK PLUGS					
480906	311 - 611300 -		23.78	286365	209857
ITEM #DR2030G: CAP & ROTOR					
480906	411 - 611300 -		24.15	286365	209857
ITEM #GES3461: OUTER TIE ROD ENDS					
480906	311 - 611300 -		26.94	286365	209857
ITEM #FA1013: IDLER ARM					
480906	411 - 611300 -		30.99	286365	209857
ITEM #TS34-31611B: FRONT SHOCKS					
480906	311 - 611300 -		32.50	286365	209857
ITEM #TA2061DL: THERMOSTAT HOUSING ASSY					
480906	311 - 611300 -		35.29	286365	209857
ITEM #ES3379T: TIE ROD END LLW					
480906	311 - 611300 -		42.73	286365	209857
ITEM #ES3380T: TIE ROD END LLW					
480906	411 - 611300 -		50.73	286365	209857
ITEM #56701: A/C LINE					
480906	411 - 611300 -		86.88	286365	209857
ITEM #64235: RACK & PINION					
480907	311 - 611300 -		2.06	286366	209857

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINES 18-21: FOR ASSET 1605 -- ITEM #3604: PINION SEAL					
480907	311 - 611300 -		5.97	286366	209857
ITEM #TF213: TRANS FILTER KIT89-99 FORD					
480907	411 - 611300 -		6.50	286366	209857
ITEM #JA1506: BLOWER RESISTOR					
480907	311 - 611300 -		8.52	286366	209857
ITEM #6715: SPARK PLUGS					
480907	411 - 611300 -		8.98	286366	209857
ITEM #7159: SPARK PLUGS					
480907	311 - 611300 -		12.06	286366	209857
ITEM #ES2004S: ADJUSTING SLEEVE					
480907	411 - 611300 -		12.40	286366	209857
ITEM #4762: SPARK PLUGS WIRES					
480907	311 - 611300 -		12.67	286366	209857
ITEM #DS1047: CENTER LINK LLW					
480907	311 - 611300 -		12.79	286366	209857
ITEM #4632: SPARK PLUG WIRES					
480907	311 - 611300 -		16.37	286366	209857
LINES 1-9: FOR ASSET 1957 -- ITEM #DR188: CAMSHAFT POS SENSOR					
480907	411 - 611300 -		16.67	286366	209857
LINES 10-17: FOR ASSET 5078 -- ITEM #PM271: BLOWER MOTOR					
480907	311 - 611300 -		17.76	286366	209857
ITEM #41-42: SPARK PLUGS					
480907	311 - 611300 -		20.59	286366	209857
ITEM #DR2030G: CAP & ROTOR					
480907	411 - 611300 -		20.91	286366	209857
ITEM #GES3461: OUTER TIE ROD ENDS					
480907	311 - 611300 -		23.33	286366	209857
ITEM #FA1013: IDLER ARM					
480907	411 - 611300 -		26.84	286366	209857
ITEM #TS34-31611B: FRONT SHOCKS					
480907	311 - 611300 -		28.15	286366	209857
ITEM #TA2061DL: THERMOSTAT HOUSING ASSY					
480907	311 - 611300 -		30.56	286366	209857
ITEM #ES3379T: TIE ROD END LLW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480907	311 - 611300 -		37.00	286366	209857
ITEM #ES3380T: TIE ROD END LLW					
480907	411 - 611300 -		43.93	286366	209857
ITEM #56701: A/C LINE					
480907	411 - 611300 -		75.24	286366	209857
ITEM #64235: RACK & PINION					
480911	311 - 611300 -		12.67	286370	210558
ITEM #PS407: OIL PRESSURE SENSOR 5.4 FORD					
480911	311 - 611300 -		15.11	286370	210558
ITEM #SU2175: WHEEL SPEED SENSOR					
480911	311 - 611300 -		27.28	286370	210558
FOR ASSET 1604 -- ITEM #SP479: SPARK PLUG					
480911	311 - 611300 -		216.69	286370	210558
ITEM #C1417-8: IGNITION COIL SET 8 PIECE 5.4 FORD					
480912	411 - 612200 -		7.89	286371	210606
19307[STARTER RELAY] FOR ASSET 2903					
480912	411 - 612200 -		11.84	286371	210606
19264[DRY RELAY] FOR ASSET 2903					
480912	411 - 612200 -		23.12	286371	210606
83221[ACCUMATOR] FOR ASSET 3772					
480912	411 - 612200 -		49.60	286371	210606
C1208[IGNITION COILS] FOR ASSET 2903					
480912	411 - 612200 -		72.71	286371	210606
54873[EVAPORATOR CORE] 3772					
480913	411 - 612200 -		5.72	286372	210606
19307[STARTER RELAY] FOR ASSET 2903					
480913	411 - 612200 -		8.59	286372	210606
19264[DRY RELAY] FOR ASSET 2903					
480913	411 - 612200 -		16.78	286372	210606
83221[ACCUMATOR] FOR ASSET 3772					
480913	411 - 612200 -		36.00	286372	210606
C1208[IGNITION COILS] FOR ASSET 2903					
480913	411 - 612200 -		52.80	286372	210606
54873[EVAPORATOR CORE] 3772					
480914	611 - 611300 -		152.99	286373	210612

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DLG12326[ALTERNATOR ASSY] FOR ASSET 1962					
480950	411 - 611300 -		10.65	286409	210543
7713[RADIATOR CAP] FOR ASSET 1585					
480950	411 - 611300 -		15.47	286409	210543
E72691[RADIATOR HOSE UPPER] FOR ASSET 1585					
480950	411 - 611300 -		19.37	286409	210543
MT0629[ORFICE TUBE] FOR ASSET 1585					
480950	411 - 611300 -		45.45	286409	210543
B71735[RADIATOR ASSY LOWER FOR ASSET 1585					
480950	411 - 611300 -		67.75	286409	210543
54558[EVAP CORE ASSY] FOR ASSET 1585					
480962	311 - 611300 -		164.97	286421	210716
16356[A/C DYE UNIVERSAL] FOR SHOP STOCK					
480963	411 - 611300 -		125.00	286422	210838
CORE CHARGE [CORE NOT REFUNDED OR DISCOUNTED] FOR ASSET 2660					
480963	411 - 611300 -		594.85	286422	210838
2FDVL[CYLINDER HEAD] FOR ASSET 2660					
481081	213 - 611300 -		546.35	286540	210121
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
481082	213 - 611300 -		7.63	286541	210121
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
481375	825 - 611300 -		18.52	286825	209754
LINES 6-7: FOR ASET 2396 -- FOR PS528: OIL PRESSURE SENSOR					
481375	825 - 611300 -		109.14	286825	209754
ITEM #344396: SHOCK REAR					
481377	411 - 611300 -		6.60	286827	209754
ITEM #231: KNOCK SENSOR HARNESS					
481377	311 - 611300 -		13.80	286827	209754
ITEM #SW268B: STARTER SOLENOID					
481377	411 - 611300 -		15.13	286827	209754
ITEM #SU1282: KNOCK SENSOR					
481377	411 - 611300 -		20.37	286827	209754
ITEM #PV154: CANISTER PURGE VALVE					
481377	411 - 611300 -		33.93	286827	209754
LINES 1-5: FOR ASSET 2902 -- ITEM #922786: FAN CLUTCH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481377	411 - 611300 -		59.88	286827	209754
ITEM #SU112: TEMP SENSOR					
481377	311 - 611300 -		70.95	286827	209754
LINES 8-9: FOR ASSET 2547 -- ITEM #DLG581S: STARTER					
481378	411 - 611300 -		4.12	286828	209754
ITEM #231: KNOCK SENSOR HARNESS					
481378	311 - 611300 -		8.62	286828	209754
ITEM #SW268B: STARTER SOLENOID					
481378	411 - 611300 -		9.43	286828	209754
ITEM #SU1282: KNOCK SENSOR					
481378	411 - 611300 -		12.70	286828	209754
ITEM #PV154: CANISTER PURGE VALVE					
481378	411 - 611300 -		21.16	286828	209754
LINES 1-5: FOR ASSET 2902 -- ITEM #922786: FAN CLUTCH					
481378	411 - 611300 -		37.34	286828	209754
ITEM #SU112: TEMP SENSOR					
481378	311 - 611300 -		44.24	286828	209754
LINES 8-9: FOR ASSET 2547 -- ITEM #DLG581S: STARTER					
481423	815 - 611300 -		20.12	286850	210812
LINES 5-7 FOR ASSET 2433 -- ITEM #17: SPARK PLUGS					
481423	815 - 611300 -		24.30	286850	210812
ITEM #SU9539: CRANKSHAFT SENSOR					
481423	815 - 611300 -		261.28	286850	210812
ITEM #C1395: IGNITION COIL					
481426	315 - 611300 -		3.26	286852	210812
LINES 2-4: FOR ASSET 1160 -- ITEM #E71317: HOSE RADIATOR UPPER					
481426	315 - 611300 -		3.70	286852	210812
ITEM #PS222: OIL PRESSURE SENSOR					
481426	335 - 611300 -		8.13	286852	210812
LINES 8-10 FOR ASSET 1187 -- ITEM #DG792: BRAKES					
481426	315 - 611300 -		18.42	286852	210812
ITEM #594024: HARMONIC BALANCE					
481426	335 - 611300 -		23.85	286852	210812
ITEM #55066: BRAKE ROTOR REAR					
481426	335 - 610700 -		35.24	286852	210812

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOR SHOP USE -- ITEM #MITMV7201: MITYVAC DISPENSER					
481426	335 - 611300 -		37.39	286852	210812
ITEM #MS33-30892B: SHOCKS REAR					
481427	315 - 611300 -		2.35	286853	210812
LINES 2-4: FOR ASSET 1160 -- ITEM #E71317: HOSE RADIATOR UPPER					
481427	315 - 611300 -		2.66	286853	210812
ITEM #PS222: OIL PRESSURE SENSOR					
481427	335 - 611300 -		5.85	286853	210812
LINES 8-10 FOR ASSET 1187 -- ITEM #DG792: BRAKES					
481427	315 - 611300 -		13.27	286853	210812
ITEM #594024: HARMONIC BALANCE					
481427	335 - 611300 -		17.18	286853	210812
ITEM #55066: BRAKE ROTOR REAR					
481427	335 - 610700 -		25.38	286853	210812
FOR SHOP USE -- ITEM #MITMV7201: MITYVAC DISPENSER					
481427	335 - 611300 -		26.93	286853	210812
ITEM #MS33-30892B: SHOCKS REAR					
481428	315 - 611300 -		6.22	286854	210812
LINES 2-4: FOR ASSET 1160 -- ITEM #E71317: HOSE RADIATOR UPPER					
481428	315 - 611300 -		7.05	286854	210812
ITEM #PS222: OIL PRESSURE SENSOR					
481428	335 - 611300 -		15.51	286854	210812
LINES 8-10 FOR ASSET 1187 -- ITEM #DG792: BRAKES					
481428	315 - 611300 -		35.14	286854	210812
ITEM #594024: HARMONIC BALANCE					
481428	335 - 611300 -		45.49	286854	210812
ITEM #55066: BRAKE ROTOR REAR					
481428	335 - 610700 -		67.21	286854	210812
FOR SHOP USE -- ITEM #MITMV7201: MITYVAC DISPENSER					
481428	335 - 611300 -		71.35	286854	210812
ITEM #MS33-30892B: SHOCKS REAR					
481429	311 - 611300 -		11.69	286856	210803
ITEM #PS535: OIL PRESSURE SENSOR					
481429	311 - 611300 -		22.67	286856	210803
ITEM #VS50577R: GASKET, VALVE COVER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481429	311 - 611300 -		26.82	286856	210803
ITEM #7420195: THERMOSTAT ASSY					
481429	311 - 611300 -		59.65	286856	210803
ITEM #DWP-9240: WATER PUMP ASSY					
481429	311 - 611300 -		499.98	286856	210803
LINES 5-9 FOR ASSET 3507 -- ITEM 334-1451HD: LEAF SPRINGS REAR					
481432	815 - 611300 -		24.95	286859	210803
LINES 1-4 FOR ASSET 2438 -- ITEM #4060860: SERP BELT					
481432	815 - 611300 -		41.62	286859	210803
ITEM #305372: BELT TENSIONER					
481432	815 - 611300 -		111.59	286859	210803
ITEM #LS5390541L: FRONT STRUT ASSY LEFT					
481432	815 - 611300 -		116.99	286859	210803
ITEM #LS5390541R: FRONT STRUTS ASSY RIGHT					
# of Claims			150	Vendor Payment Total	6,287.73
AUTOMATION PERSONNEL SERVICES, INC.					
480782	145 - 620900 -		113.30	286238	MANUAL
480783	325 - 620900 -		482.80	286239	MANUAL
480993	621 - 620900 -		113.60	286452	MANUAL
480993	621 - 620900 -		181.44	286452	MANUAL
480995	325 - 620900 -		482.80	286454	MANUAL
# of Claims			5	Vendor Payment Total	1,373.94
AVS CONSULTING, LLC					
480654	213 - 627900 -		487.50	286114	210018
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	487.50	
AWARDS UNLIMITED					
480759	290 - 610700 -		38.00	286250	208090
BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT					
481059	277 - 610700 -		72.00	286518	204979
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
481111	213 - 610400 -		88.00	286570	207562
ITEM #DS20, NAME PLATE FOR NEW SERGEANTS, LIEUTENANTS AND ADMINISTRATIVE PERSONNEL					
	# of Claims	3	Vendor Payment Total	198.00	
BANCORPSOUTH CASH MANAGEMENT DIV.					
480740	345 - 651400 - 02940		5,753.81	286200	207853
AS APPROVE BY CITY COUNCIL ON 11-02-2018; CONTRACT 002-0070760-003 - MASTER LEASE 1006; YEAR 2; LEASE PAYMENTS FOR JOHN DEERE COMPACT TRACTOR, UTILITY TRACTOR AND COMPACT UTILITY TRACTOR					
	# of Claims	1	Vendor Payment Total	5,753.81	
BAY ICE CO INC					
480678	445 - 614110 -		152.50	286138	206798
Ice OPEN P/O FOR ICE FOR RESALE MARINA					
480829	445 - 614110 -		78.75	286284	206798
Ice OPEN P/O FOR ICE FOR RESALE MARINA					
480830	445 - 614110 -		70.00	286285	206798
Ice OPEN P/O FOR ICE FOR RESALE MARINA					
	# of Claims	3	Vendor Payment Total	301.25	
BAY PEST CONTROL COMPANY, INC					
480621	213 - 610700 -		995.00	286081	210502

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MONTH OF JUNE - 4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER - 2ND HIGHEST, EPA APPROVED TO KILL HUMAN CORONOVIRUS VS LOWEST EPA APPROVED FOR NOROVIRUS					
# of Claims		1	Vendor Payment Total	995.00	
BAYOU CONCRETE, LLC					
481026	815 - 614300 -		540.00	286485	210821
BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY THROUGH JUNE 2020 (EST)					
# of Claims		1	Vendor Payment Total	540.00	
BAYSIDE CHRYSLER DODGE & JEEP, INC					
480650	213 - 611300 -		39.91	286110	208201
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
480828	445 - 611300 -		53.40	286283	210849
55275634AA[DOOR HINGE LOWER] FOR ASSET 1963					
480828	445 - 611300 -		61.50	286283	210849
55275631 [DOOR HINGE UPPER] FOR ASSET 1963					
# of Claims		3	Vendor Payment Total	154.81	
BEARD EQUIPMENT COMPANY					
480949	411 - 611300 -		134.70	286408	210474
TCU15882[CUTTING BLADES 72" JOHN DEERE] FOR ASSET 10584					
480949	411 - 611300 -		164.72	286408	210474
TCA13959 [WIRING HARNESS] FOR ASSET 10584					
480952	411 - 611300 -		89.92	286411	210337
M142438[HOUR METER] FOR ASSET 26400					
480952	411 - 611300 -		142.10	286411	210337
M138664[TIRE SIZE 22.5X10.00-8] FOR ASSET 26400					
480952	411 - 611300 -		173.06	286411	210337
AM130238[CABLE THROTTLE] FOR ASSET 26400					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480952	411 - 611300 -		342.64	286411	210337
M170696[TIRE SIZE 25X13.00-9]FOR ASSET 26400					
480954	411 - 611300 -		0.57	286413	210792
ITEM #24M7298: WASHER					
480954	411 - 611300 -		2.41	286413	210792
ITEM #19M7803: SCREW					
480954	411 - 611300 -		4.99	286413	210792
ITEM #M111491: BUSHING					
480954	411 - 611300 -		6.32	286413	210792
ITEM #AM107423: OIL FILTER					
480954	411 - 611300 -		15.50	286413	210792
LINES 9-13 FOR ASSET 10584 -- ITEM #AM133602: WHEEL KIT					
480954	411 - 611300 -		16.67	286413	210792
ITEM #M131802: AIR FILTER OUTER					
480954	311 - 611300 -		18.37	286413	210792
ITEM #H137328: LOCKNUT					
480954	411 - 611300 -		19.77	286413	210792
ITEM #M131803: AIR FILTER INNER					
480954	411 - 611300 -		31.01	286413	210792
ITEM #AM116304: FUEL FILTER					
480954	411 - 611300 -		45.92	286413	210792
ITEM #AUC11584: IDLER PULLEY					
480954	411 - 611300 -		59.36	286413	210792
LINES 1-8 FOR ASSET 50026 -- ITEM #TCU15882: CUTTING BLADES 72" JOHN DEERE					
480954	411 - 611300 -		65.50	286413	210792
ITEM #TCA20602: IDLER					
480954	411 - 611300 -		68.36	286413	210792
ITEM #TCA22651: IDLER PULLEY					
480955	411 - 611300 -		0.08	286414	210792
ITEM #24M7298: WASHER					
480955	411 - 611300 -		0.32	286414	210792
ITEM #19M7803: SCREW					
480955	411 - 611300 -		0.67	286414	210792
ITEM #M111491: BUSHING					
480955	411 - 611300 -		0.85	286414	210792

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #AM107423: OIL FILTER					
480955	411 - 611300 -		2.07	286414	210792
LINES 9-13 FOR ASSET 10584 -- ITEM #AM133602: WHEEL KIT					
480955	411 - 611300 -		2.23	286414	210792
ITEM #M131802: AIR FILTER OUTER					
480955	311 - 611300 -		2.44	286414	210792
ITEM #H137328: LOCKNUT					
480955	411 - 611300 -		2.64	286414	210792
ITEM #M131803: AIR FILTER INNER					
480955	411 - 611300 -		4.15	286414	210792
ITEM #AM116304: FUEL FILTER					
480955	411 - 611300 -		6.14	286414	210792
ITEM #AUC11584: IDLER PULLEY					
480955	411 - 611300 -		7.93	286414	210792
LINES 1-8 FOR ASSET 50026 -- ITEM #TCU15882: CUTTING BLADES 72" JOHN DEERE					
480955	411 - 611300 -		8.76	286414	210792
ITEM #TCA20602: IDLER					
480955	411 - 611300 -		9.14	286414	210792
ITEM #TCA22651: IDLER PULLEY					
480957	411 - 611300 -		358.60	286416	210499
TCA 12597[COOLING FAN ASSY] FOR ASSET 10584					
# of Claims		33	Vendor Payment Total	1,807.91	
BENJAMIN HIXSON					
480777	010 - 210601 -		50.00	286233	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
BENVENUTTI ELECTRICAL APPARATUS					
481027	825 - 615800 -		26.50	286486	209704
O-RING KIT AND S/S SNAP RING					
481027	825 - 615800 -		63.00	286486	209704

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
E1 CAST EPOXY					
481027	825 - 615800 -		110.00	286486	209704
BOTTOM LABYRINTH					
481027	825 - 615800 -		118.00	286486	209704
S/S SHAFT MATERIAL					
481027	825 - 615800 -		120.00	286486	209704
BEARINGS					
481027	825 - 615800 -		308.00	286486	209704
MECHANICAL SEALS					
481027	825 - 615800 -		320.00	286486	209704
REBUILD 25 HP WEMCO PUMP FOR URBANA L/S -- 60 FT S/O PRIORITY 8/4 & 16/5 CORDS					
481027	825 - 615800 -		396.00	286486	209704
WINDING MATERIAL					
481027	825 - 615800 -		976.00	286486	209704
RELIANCE MOUNTING PLATE D.E.					
481027	825 - 615800 -		2,560.00	286486	209704
LABOR					
# of Claims			10	Vendor Payment Total	4,997.50
BERGKAMP INC					
480953	311 - 611300 -		677.75	286412	210500
016680[LOAD SENSOR CONTROL] FOR ASSET 3558					
# of Claims			1	Vendor Payment Total	677.75
BIG 2 ENGINE REBUILDERS INC					
480960	411 - 611300 -		468.00	286419	210837
2FDVR[CYLINDER HEAD R/H] FOR ASSET 2660					
# of Claims			1	Vendor Payment Total	468.00
BILOXI AUTO RECYCLING					
480956	411 - 611300 -		257.50	286415	210605

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 1585 480956	411 - 612200 -		257.50	286415	210605
OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 1585					
# of Claims		2	Vendor Payment Total	515.00	
BJ'S LANDSCAPING AND LAWCARE					
480741	411 - 620900 -		510.00	286201	206762
Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc. AS PER BIDS RECEIVED IN PURCHASING 6/12/2019 COUNCIL APPROVAL 7/16/2019 GRASS CUTTING CONTRACT CONTRAT D CITY PARKS					
# of Claims		1	Vendor Payment Total	510.00	
BLOSSMAN GAS INC					
481168	311 - 614000 -		62.50	286625	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
# of Claims		1	Vendor Payment Total	62.50	
BMC SOFTWARE INC					
480616	150 - 621700 -		560.00	286076	210841
TRACK-IT - RENEWAL (BCM1254959) BMC CONTINUOUS SUPPORT					
480616	150 - 621700 -		763.68	286076	210841
AS PER QUOTE #00540198.0; TRACK-IT - RENEWAL (TI0001525) BMC CONTINUOUS SUPPORT					
# of Claims		2	Vendor Payment Total	1,323.68	
BONDS SERVICES, INC					
481316	411 - 620900 -		162.50	286764	210832
JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020					
481316	611 - 620900 -		625.00	286764	210832
JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481316	125 - 620900 -		1,215.00	286764	210832
JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020					
481316	311 - 620900 -		1,600.00	286764	210832
JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020					
481316	145 - 620900 -		1,992.50	286764	210832
JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020					
481317	811 - 620900 -		1,175.00	286765	210832
JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020					
# of Claims		6	Vendor Payment Total	6,770.00	
BOYS & GIRLS CLUB OF THE GULF COAST (BGC GC)					
481294	115 - 627700 -		5,000.00	286742	MANUAL
# of Claims		1	Vendor Payment Total	5,000.00	
BSN SPORTS					
480687	411 - 613100 -		21.31	286147	210756
Baseball Equipment TAPE MEASURE					
480687	411 - 613100 -		44.22	286147	210756
Baseball Equipment ANCHOR PLUG FOR BAYOU VIEW BASEBALL FIELDS					
480687	411 - 613100 -		51.65	286147	210756
Baseball Equipment TAPE MEASURE					
480687	411 - 613100 -		55.75	286147	210756
Baseball Equipment STRING WINDER					
480687	411 - 613100 -		145.13	286147	210756
Baseball Equipment FIELD STRIPER					
# of Claims		5	Vendor Payment Total	318.06	
BUTCH OUSTALET INC					
480598	315 - 630200 -		246.00	286058	207349
OPTION 52B - TRAILER BRAKE CONTROLLER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480598	315 - 630200 -		21,899.00	286058	207349
AS PER MS STATE CONTRACT #82000482689; PICKUP, 3/4 TON, REGULAR CAB, LONG WHEEL BASE, 2 WHEEL DRIVE - WHITE IN COLOR					
480682	315 - 630200 -		24,399.00	286142	210963
PER STATE CONTRACT #8200048268 ITEM 070-4852361-2 PICK UP, FORD F250 3/4 TON, CREW CAB, 2 WHEEL DRIVE COLOR WHITE					
480858	825 - 611300 -		162.18	286313	210646
F2TZ*17696*F [MIRROR ASSY L/H] FOR ASSET 1165					
480859	815 - 611300 -		17.42	286314	210514
ITEM #6C3Z*6K786*EA: CLAMP					
480859	815 - 611300 -		18.69	286314	210514
ITEM #6C3Z*6K786*CA: CLAMP					
480859	815 - 611300 -		92.70	286314	210514
FOR ASSET 2349 -- ITEM #6C3Z*6C640*B: CONNECTION					
480860	825 - 611300 -		51.72	286315	210503
DC3Z*3020*A[BUMPER STOP] FOR ASSET 7007					
480860	825 - 611300 -		74.33	286315	210503
9C3Z*2001*A[BRAKE PADS FRONT] FOR ASSET 7007					
480939	411 - 611300 -		56.29	286397	210799
ITEM #6C2Z*2C204*BA: WHEEL SPEED SENSOR					
480939	411 - 611300 -		165.74	286397	210799
ITEM #6C2Z*2C205*BA: WHEEL SPEED SENSOR					
480939	411 - 611300 -		435.76	286397	210799
FOR ASSET 3535 -- ITEM #3W7Z*12029*AA: IGNITION COIL					
480939	411 - 611300 -		638.20	286397	210799
ITEM #7C2Z*3C187*A: CONTROL SENSOR STABILITY					
480940	313 - 611300 -		105.07	286398	210770
FOR ASSET 3552 -- ITEM #5LIZ*14529*AA: WINDOW MASTER SWITCH					
480941	411 - 611300 -		54.00	286399	210672
3L3Z*12A402*BA[BOOT IGNITION PLUG] FOR ASSET 2652					
480941	411 - 611300 -		111.52	286399	210672
PZK14F[SPARK PLUG] FOR ASSET 2652					
480946	311 - 611300 -		320.00	286405	210548
7C3Z*9F593*A[INJECTORS] FOR ASSET 3556					
480947	315 - 611300 -		32.86	286406	210529
8C3Z*2078*C[BRAKE HOSE ASSY] FOR ASSET 1208					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480947	315 - 611300 -		32.86	286406	210529
8C3Z*2078*CL[BRAKE HOSE ASSY] FOR ASSET 1208					
480947	315 - 611300 -		99.30	286406	210529
AC3Z*2B121*A[BRAKE CALIPER FRONT] FOR ASSET 1208					
480947	315 - 611300 -		100.00	286406	210529
CORE CHARGE [CORE NOT REFUNDED/DISCOUNTED] FOR ASSET 1208					
480947	315 - 611300 -		103.58	286406	210529
AC3Z*2B120*A[BRAK W CALIPER FRONT] FOR ASSET 1208					
480947	315 - 611300 -		204.62	286406	210529
5U2Z*1V125*ME [BRAKE ROTOR REAR] FOR ASSET 1208					
480948	315 - 611300 -		-35.70	286407	210529
5U2Z*1V125*ME [BRAKE ROTOR REAR] FOR ASSET 1208					
480948	315 - 611300 -		-18.07	286407	210529
AC3Z*2B120*A[BRAK W CALIPER FRONT] FOR ASSET 1208					
480948	315 - 611300 -		-17.45	286407	210529
CORE CHARGE [CORE NOT REFUNDED/DISCOUNTED] FOR ASSET 1208					
480948	315 - 611300 -		-17.32	286407	210529
AC3Z*2B121*A[BRAKE CALIPER FRONT] FOR ASSET 1208					
480948	315 - 611300 -		-5.73	286407	210529
8C3Z*2078*C[BRAKE HOSE ASSY] FOR ASSET 1208					
480948	315 - 611300 -		-5.73	286407	210529
8C3Z*2078*CL[BRAKE HOSE ASSY] FOR ASSET 1208					
481379	825 - 611300 -		112.50	286806	210607
OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 2361					
481401	315 - 611300 -		22.67	286827	210607
AU2Z*2V001*D[BRAKE PAD KIT F-250] FOR ASSET 1208					
481401	311 - 611300 -		30.28	286827	210607
3L3Z*9F924*AB[BRAKE SWITCH ASSY] FOR ASSET 3557					
481401	311 - 611300 -		53.29	286827	210607
7C3Z*2C204*A[ABS SENSOR] FOR ASSET 3557					
481401	315 - 611300 -		70.26	286827	210607
AC3Z*2B134*A[BRAKET CALIPER] FOR ASSET 1208					
481401	311 - 611300 -		71.27	286827	210607
7C3Z*2140*H[MASTER CYLINDER ASSY] FOR ASSET 3557					
481402	315 - 611300 -		37.78	286829	210607

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AU2Z*2V001*D[BRAKE PAD KIT F-250] FOR ASSET 1208 481402	311 - 611300 -		50.46	286829	210607
3L3Z*9F924*AB[BRAKE SWITCH ASSY] FOR ASSET 3557 481402	311 - 611300 -		88.79	286829	210607
7C3Z*2C204*A[ABS SENSOR] FOR ASSET 3557 481402	315 - 611300 -		117.06	286829	210607
AC3Z*2B134*A[BRAKET CALIPER] FOR ASSET 1208 481402	311 - 611300 -		118.74	286829	210607
7C3Z*2140*H[MASTER CYLINDER ASSY] FOR ASSET 3557					
	# of Claims	40	Vendor Payment Total	50,093.94	
BXS INSURANCE, INC					
480601	915 - 629300 -		232.38	286061	210969
Policy # 23 1150540782 10 30 Polpular Cir					
480601	915 - 629300 -		351.29	286061	210969
Policy # 23 1150541627 10 250 E Railroad St					
480601	915 - 629300 -		883.22	286061	210969
Policy # 23 1151449613 04 2309 15th St					
480601	915 - 629300 -		928.95	286061	210969
Policy # 23 1151449614 04 1410-1412 24th Ave					
480601	915 - 629300 -		1,087.87	286061	210969
Policy # 23 1151449615 04 1422 23rd Ave					
480601	915 - 629300 -		1,394.29	286061	210969
Policy # 23 1150540790 10 1890 Switzer Road					
480602	915 - 629300 -		154.83	286062	210969
Policy # 23 1150540782 10 30 Polpular Cir					
480602	915 - 629300 -		234.05	286062	210969

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Policy # 23 1150541627 10 250 E Railroad St 480602	915 - 629300 -		588.45	286062	210969
Policy # 23 1151449613 04 2309 15th St 480602	915 - 629300 -		618.92	286062	210969
Policy # 23 1151449614 04 1410-1412 24th Ave 480602	915 - 629300 -		724.80	286062	210969
Policy # 23 1151449615 04 1422 23rd Ave 480602	915 - 629300 -		928.95	286062	210969
Policy # 23 1150540790 10 1890 Switzer Road 480603	915 - 629300 -		58.54	286063	210969
Policy # 23 1150540782 10 30 Polpular Cir 480603	915 - 629300 -		88.51	286063	210969
Policy # 23 1150541627 10 250 E Railroad St 480603	915 - 629300 -		222.52	286063	210969
Policy # 23 1151449613 04 2309 15th St 480603	915 - 629300 -		234.05	286063	210969
Policy # 23 1151449614 04 1410-1412 24th Ave 480603	915 - 629300 -		274.09	286063	210969
Policy # 23 1151449615 04 1422 23rd Ave 480603	915 - 629300 -		351.29	286063	210969
Policy # 23 1150540790 10 1890 Switzer Road 480604	915 - 629300 -		147.21	286064	210969
Policy # 23 1150540782 10 30 Polpular Cir 480604	915 - 629300 -		222.52	286064	210969
Policy # 23 1150541627 10 250 E Railroad St					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480604	915 - 629300 -		559.48	286064	210969
Policy # 23 1151449613 04					
2309 15th St					
480604	915 - 629300 -		588.45	286064	210969
Policy # 23 1151449614 04					
1410-1412 24th Ave					
480604	915 - 629300 -		689.12	286064	210969
Policy # 23 1151449615 04					
1422 23rd Ave					
480604	915 - 629300 -		883.22	286064	210969
Policy # 23 1150540790 10					
1890 Switzer Road					
480605	915 - 629300 -		181.32	286065	210969
Policy # 23 1150540782 10					
30 Polpular Cir					
480605	915 - 629300 -		274.09	286065	210969
Policy # 23 1150541627 10					
250 E Railroad St					
480605	915 - 629300 -		689.12	286065	210969
Policy # 23 1151449613 04					
2309 15th St					
480605	915 - 629300 -		724.80	286065	210969
Policy # 23 1151449614 04					
1410-1412 24th Ave					
480605	915 - 629300 -		848.80	286065	210969
Policy # 23 1151449615 04					
1422 23rd Ave					
480605	915 - 629300 -		1,087.87	286065	210969
Policy # 23 1150540790 10					
1890 Switzer Road					
480606	915 - 629300 -		38.73	286066	210969
Policy # 23 1150540782 10					
30 Polpular Cir					
480606	915 - 629300 -		58.55	286066	210969
Policy # 23 1150541627 10					
250 E Railroad St					
480606	915 - 629300 -		147.20	286066	210969

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Policy # 23 1151449613 04 2309 15th St 480606	915 - 629300 -		154.83	286066	210969
Policy # 23 1151449614 04 1410-1412 24th Ave 480606	915 - 629300 -		181.31	286066	210969
Policy # 23 1151449615 04 1422 23rd Ave 480606	915 - 629300 -		232.38	286066	210969
Policy # 23 1150540790 10 1890 Switzer Road 481124	915 - 624100 -		7,133.15	286582	MANUAL
# of Claims			37	Vendor Payment Total	24,199.15
CABLE ONE					
481325	411 - 620900 -		443.94	286773	MANUAL
481326	411 - 620900 -		69.95	286774	MANUAL
481328	411 - 620900 -		55.00	286776	MANUAL
481329	411 - 620900 -		443.94	286779	MANUAL
# of Claims			4	Vendor Payment Total	1,012.83
CELLCO PARTNERSHIP					
480787	150 - 626001 -		40.01	286243	MANUAL
480805	811 - 626001 -		280.07	286260	MANUAL
481036	621 - 626001 -		40.01	286497	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481119	115 - 626001 -		120.03	286577	MANUAL
# of Claims			4	Vendor Payment Total	480.12
CELLULAR SOUTH, INC					
480951	335 - 626001 -		20.95	286410	MANUAL
480951	325 - 626001 -		34.19	286410	MANUAL
480951	511 - 626001 - 05876		35.50	286410	MANUAL
480951	111 - 626001 -		51.38	286410	MANUAL
480951	213 - 626001 -		56.45	286410	MANUAL
480951	411 - 626001 -		56.45	286410	MANUAL
480951	135 - 626001 -		82.58	286410	MANUAL
480951	125 - 626001 -		98.46	286410	MANUAL
480951	621 - 626001 -		129.66	286410	MANUAL
480951	150 - 626001 -		142.00	286410	MANUAL
480951	411 - 626001 -		203.32	286410	MANUAL
480951	611 - 626001 -		213.00	286410	MANUAL
480951	145 - 626001 -		225.91	286410	MANUAL
480951	411 - 626001 -		841.65	286410	MANUAL
480983	825 - 626001 -		47.08	286442	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480983	811 - 626001 -		98.46	286442	MANUAL
480984	445 - 626001 -		106.50	286443	MANUAL
481123	411 - 626001 -		138.21	286581	MANUAL
# of Claims			18	Vendor Payment Total	2,581.75
CENTER FOR PUBLIC SAFETY EXCELLENCE, INC					
480683	290 - 621900 -		325.00	286143	210989
CHIEF FIRE OFFICER 3 YEAR RENEWAL FOR FIRE CHIEF BEYERSTEDT FOR ACCREDITATION PROGRAM JULY 2020 - JUNE 2023					
# of Claims			1	Vendor Payment Total	325.00
CENTERPOINT ENERGY RESOURCES CORP					
481236	213 - 626004 -		18.53	286692	MANUAL
# of Claims			1	Vendor Payment Total	18.53
CENTRAL PIPE SUPPLY INC					
481031	825 - 615800 -		2,500.00	286490	210568
FOR OAKLEIGH PS VALVE REHAB -- 6" M& H LEVER & SPRING CHECK VALVE					
# of Claims			1	Vendor Payment Total	2,500.00
CERTIFIED LABORATORIES INC					
480862	213 - 619900 - COV19		1,251.40	286317	209860
2000 N95 3PLY FACE MASK / COVID-19					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,251.40	
CHANCELLOR SUPPLY, INC					
481171	315 - 615600 -		68.24	286628	209298
BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)					
481172	315 - 615600 -		59.10	286629	209298
BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)					
	# of Claims	2	Vendor Payment Total	127.34	
CHARLENE MCGILL					
481187	213 - 612500 -		8.00	286644	207081
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
	# of Claims	1	Vendor Payment Total	8.00	
CHARLES BODIE					
480749	135 - 620900 -		387.50	286209	207435
AS PER CITY COUNCIL APPROVAL ON 10-02-2018; PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES; NTE 35,000.00/YEAR					
	# of Claims	1	Vendor Payment Total	387.50	
CHRISTOPHER HAIRSTON					
480776	010 - 210601 -		19.00	286232	MANUAL
	# of Claims	1	Vendor Payment Total	19.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CINTAS CORP 240					
480764	335 - 612500 -		93.79	286220	MANUAL
480765	335 - 612500 -		93.79	286221	MANUAL
480766	335 - 612500 -		93.79	286222	MANUAL
480767	335 - 612500 -		93.79	286223	MANUAL
480791	411 - 612500 -		43.20	286247	MANUAL
480792	411 - 612500 -		45.67	286248	MANUAL
480793	411 - 612500 -		77.59	286249	MANUAL
480794	411 - 612500 -		261.54	286250	MANUAL
480795	411 - 612500 -		59.16	286251	MANUAL
480831	445 - 610700 -		37.63	286286	MANUAL
480832	445 - 610700 -		37.63	286287	MANUAL
480927	411 - 612500 -		89.77	286386	MANUAL
480928	411 - 612500 -		77.59	286387	MANUAL
481023	411 - 612500 -		43.20	286482	MANUAL
# of Claims			14	Vendor Payment Total	1,148.14

CINTAS CORPORATION NO 2

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481321	411 - 610700 -		208.22	286769	206810
First Aid Cabinets, Kits, and Refills	OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS				
481322	411 - 610700 -		13.06	286770	206810
First Aid Cabinets, Kits, and Refills	OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS				
481323	411 - 610700 -		44.86	286771	206810
First Aid Cabinets, Kits, and Refills	OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS				
# of Claims			3	Vendor Payment Total	266.14
CLAYS PRINT SHOP INC					
480591	811 - 620900 -		12,882.00	286051	210330
190,000 #9-24 & 170,000 #10-24 WINDOW ENVELOPES WINDOW ENVELOPES WHITE PRINTED					
FACE - BIDS RECEIVED IN PURCHASING 5/15/20					
481102	213 - 626500 -		184.00	286561	206863
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
# of Claims			2	Vendor Payment Total	13,066.00
COAST CHLORINATOR CO					
481045	815 - 616400 -		160.00	286504	208806
BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020					
# of Claims			1	Vendor Payment Total	160.00
COAST COCA COLA BOTTLING CO A					
480762	411 - 610700 -		308.00	286253	209258
Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR BEAUTIFICATION DEPT AND					
SPORTSPLEX MAINTENNACE DEPT					
# of Claims			1	Vendor Payment Total	308.00
COAST ELECTRIC POWER ASSOC					
481181	825 - 626002 -		48.01	286638	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481237	325 - 625100 -		1,070.07	286693	MANUAL
481238	325 - 625100 -		449.44	286694	MANUAL
481239	325 - 625100 -		517.99	286695	MANUAL
481240	325 - 625100 -		51.82	286696	MANUAL
481241	325 - 625100 -		40.94	286697	MANUAL
481242	325 - 625100 -		5,591.88	286698	MANUAL
481243	325 - 625100 -		57.35	286699	MANUAL
481244	325 - 625100 -		4,236.66	286700	MANUAL
481245	325 - 625100 -		8,012.98	286701	MANUAL
481246	325 - 625100 -		2,464.94	286702	MANUAL
481247	325 - 625100 -		84.41	286703	MANUAL
481248	325 - 625100 -		2,079.05	286704	MANUAL
481249	325 - 625100 -		4,738.72	286705	MANUAL
481250	325 - 625100 -		72.73	286706	MANUAL
481251	290 - 626002 -		769.71	286707	MANUAL
481252	325 - 625100 -		46.68	286708	MANUAL
481253	325 - 625100 -		45.06	286709	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481254	325 - 625100 -		1,348.31	286710	MANUAL
481255	325 - 625100 -		470.16	286711	MANUAL
481256	325 - 625100 -		158.57	286712	MANUAL
481257	325 - 625100 -		1,155.22	286713	MANUAL
481258	325 - 625100 -		42.50	286714	MANUAL
481259	325 - 625100 -		407.30	286715	MANUAL
481260	325 - 625100 -		130.92	286716	MANUAL
481261	825 - 626002 -		105.16	286717	MANUAL
481262	825 - 626002 -		54.44	286718	MANUAL
481263	815 - 626002 -		937.74	286719	MANUAL
481264	825 - 626002 -		155.47	286720	MANUAL
481265	815 - 626002 -		86.44	286721	MANUAL
481266	815 - 626002 -		41.81	286722	MANUAL
481267	815 - 626002 -		41.26	286723	MANUAL
481268	825 - 626002 -		85.89	286724	MANUAL
481269	825 - 626002 -		59.60	286725	MANUAL
481270	825 - 626002 -		114.96	286726	MANUAL
481271	825 - 626002 -		129.19	286727	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481272	825 - 626002 -		47.52	286728	MANUAL
481273	815 - 626002 -		2,865.65	286729	MANUAL
481274	825 - 626002 -		49.79	286730	MANUAL
# of Claims			39	Vendor Payment Total	38,866.34
COAST ELEVATOR COMPANY INC					
480772	145 - 621700 -		723.92	286228	MANUAL
# of Claims			1	Vendor Payment Total	723.92
COASTAL DUST CONTROL					
480808	811 - 610100 -		10.24	286263	MANUAL
480877	815 - 620900 -		85.47	286336	MANUAL
480878	815 - 620900 -		103.47	286337	MANUAL
480879	815 - 620900 -		85.47	286338	MANUAL
480880	815 - 620900 -		89.71	286339	MANUAL
480881	815 - 620900 -		85.47	286340	MANUAL
481108	213 - 610100 -		15.29	286567	MANUAL
481110	213 - 610100 -		15.29	286569	MANUAL
481381	411 - 610100 - 41134		42.75	286807	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481382	411 - 610100 - 41136		158.00	286808	MANUAL
481383	411 - 610100 - 41144		92.65	286809	MANUAL
481384	411 - 610100 - 41144		67.65	286810	MANUAL
481385	411 - 610100 - 41143		90.15	286811	MANUAL
481386	411 - 610100 - 41130		97.25	286812	MANUAL
481387	411 - 610100 - 41130		92.65	286813	MANUAL
481388	411 - 610100 - 41134		97.25	286814	MANUAL
481389	411 - 610100 -		12.58	286815	MANUAL
481390	125 - 621700 -		28.33	286816	MANUAL
481391	125 - 621700 -		28.33	286817	MANUAL
481392	125 - 621700 -		28.33	286818	MANUAL
481393	125 - 621700 -		28.33	286819	MANUAL
481394	145 - 626002 -		26.82	286820	MANUAL
481395	411 - 610100 -		17.25	286821	MANUAL
481396	411 - 610100 -		26.82	286822	MANUAL
481397	411 - 610100 -		2.25	286824	MANUAL
# of Claims			25	Vendor Payment Total	1,427.80

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COBURN SUPPLY COMPANY INC					
481041	825 - 616100 -		137.70	286500	210361
AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- 4" PVC SEWER FITTING, SDR35, GLUE TYPE W/ 1/8" BEND, 45 DEGREE					
# of Claims		1	Vendor Payment Total	137.70	
CORNETT BOLT & SCREW, INC					
481076	315 - 615500 -		19.60	286535	210842
ITEM #FWG2516USS: GR. 2 ZINC FLAT WASHER 5/16 USS, 10 BOXES - 100/BOX					
481076	315 - 615500 -		31.70	286535	210842
ITEM #HXG2516C: GR. 2 ZINC HEX NUT 5/16-18 NC, 10 BOXES - 100/BOX					
481076	315 - 615500 -		130.00	286535	210842
STOCK -- ITEM #G5516212C: GR. 5 5/16 X 2-1/2 COARSE					
481398	311 - 610700 -		42.05	286825	207074
BLANKET FOR VARIOUS PARTS/SUPPLIES TO BE USED ON AN AS NEEDED BASIS DURING FY2020					
481399	311 - 610700 -		3.92	286826	207074
BLANKET FOR VARIOUS PARTS/SUPPLIES TO BE USED ON AN AS NEEDED BASIS DURING FY2020					
481400	311 - 610700 -		48.84	286828	207074
BLANKET FOR VARIOUS PARTS/SUPPLIES TO BE USED ON AN AS NEEDED BASIS DURING FY2020					
481403	311 - 610700 -		12.21	286830	207074
BLANKET FOR VARIOUS PARTS/SUPPLIES TO BE USED ON AN AS NEEDED BASIS DURING FY2020					
481422	335 - 610700 -		26.62	286849	207074
BLANKET FOR VARIOUS PARTS/SUPPLIES TO BE USED ON AN AS NEEDED BASIS DURING FY2020					
# of Claims		8	Vendor Payment Total	314.94	
COVINGTON SALES & SERVICE INC					
480594	825 - 612200 -		1,989.30	286054	210608
MS600[DVR-USB ASSY] FOR ASSET 7035					
480595	825 - 611300 -		178.96	286055	210432
770001[12 PIN PIGTAIL] FOR ASSET 7025					
480595	825 - 611300 -		380.00	286055	210432

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TRAVEL[TRAVEL TO AND FROM] FOR ASSET 7025					
480595	825 - 611300 -		380.00	286055	210432
OL-SPC EQUIP REQUIRED] FOR ASSET 7025					
480595	825 - 611300 -		706.80	286055	210432
TX343 [CABLE ASSY] FOR ASSET 7025					
480634	311 - 611300 -		75.71	286094	210454
5207160[5/8-1/8 ROD END] FOR ASSET 1576					
480634	311 - 611300 -		318.86	286094	210454
521093[GUTTER BROOM CYLINDER] FOR ASSET 3520					
480846	825 - 611300 -		390.00	286301	210114
SPECIAL EQUIPMENT REQUIRED					
480846	825 - 611300 -		800.59	286301	210114
FOR ASSET 7025 -- VENDOR INSTALLED PARTS					
480958	311 - 612200 -		334.43	286417	210802
FOR ASSET 1609 -- ITEM #32215: HYD CYLINDER					
481380	311 - 611300 -		15.53	286823	206413
		# of Claims	11	Vendor Payment Total	5,570.18
CRAIN FORD TRACTOR SALES INC					
480630	311 - 612200 -		325.30	286090	210729
06510050[TRAVEL LOCK METRIPACK COIL] FOR ASSET 3595					
480635	311 - 612200 -		596.65	286095	210801
FOR ASST 1609 -- ITEM #32215: HYD CYLINDER					
480640	311 - 612200 -		110.30	286100	210505
47446236[FILTER,RECEIVER DRYER] FOR ASSET 3549					
480640	311 - 612200 -		162.96	286100	210505
84233818[SWITCH PRESSURE] FOR ASSET 3549					
480640	311 - 612200 -		216.91	286100	210505
84419250[SWITCH PRESSURE] FOR ASSET 3549					
		# of Claims	5	Vendor Payment Total	1,412.12

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CRIMSON STONE INC					
480723	411 - 613100 -		2,446.80	286180	209040
Athletic Field Compositions (Baseball Infields, etc.) CRIMSON STONE FOR BAYOU VIEW BASEBALL FIELD S					
480724	411 - 613100 -		2,446.80	286182	209040
Athletic Field Compositions (Baseball Infields, etc.) CRIMSON STONE FOR BAYOU VIEW BASEBALL FIELD S					
# of Claims		2	Vendor Payment Total	4,893.60	
CUSTOM CALL CENTER LLC					
480876	815 - 626001 -		401.50	286335	MANUAL
# of Claims		1	Vendor Payment Total	401.50	
DANIEL BLANCHARD					
480596	825 - 611300 -		200.00	286056	210507
OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 2389					
# of Claims		1	Vendor Payment Total	200.00	
DANIELLE LATIMER					
480778	010 - 210601 -		1.00	286234	MANUAL
# of Claims		1	Vendor Payment Total	1.00	
DAVID LEE					
481176	290 - 612500 -		8.01	286633	200987
BLANKET PURCHASE ORDER FOR REPAIR, ALTERATION OF RECYCLED UNIFORMS Clothing Maintenance and Repair (Incl. Uniforms)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	8.01	
DAVISON FUELS INC.					
480835	445 - 614100 -		3,471.75	286290	MANUAL
481025	445 - 614100 -		2,138.38	286484	MANUAL
	# of Claims	2	Vendor Payment Total	5,610.13	
DEANS TOWING & RECOVERY INC					
480641	411 - 611300 -		175.00	286101	210636
TOW[TOW OF ASSET] FOR 2604					
	# of Claims	1	Vendor Payment Total	175.00	
DESIGN PRECAST INC					
481002	311 - 614600 -		2,580.48	286471	209665
AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- RESTOCK INVENTORY -- ROUND					
CONCRETE PIPE ASTM C-76 18"					
481003	311 - 614600 -		3,563.52	286472	209665
AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- RESTOCK INVENTORY -- ROUND					
CONCRETE PIPE ASTM C-76 18"					
	# of Claims	2	Vendor Payment Total	6,144.00	
DIBS CHEMICAL & SUPPLY CO					
480600	213 - 610100 -		32.94	286060	210872
ITEM# JO-12016 / LIQUID BLEACH, 6GAL/CS					
480600	213 - 610100 -		49.14	286060	210872
ITEM# HS-7910 / LEMON AEROSOL 12/7OZ (5189)					
480600	213 - 610100 -		61.81	286060	210872

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# SN-02PHS / PEARLIZED HAND SOAP 4GL/CS (QUOTE 1240)					
480600	213 - 610100 -		82.52	286060	210872
ITEM# SB-CLO35417 / CLOROX CLEAN UP 32 OZ, 9/CS					
480600	213 - 610100 -		177.57	286060	210872
ITEM# SB-523PL / LINERA LOW DENSITY CAN LINERS, 38 X 58, BLACK, 100/CARTON					
480600	213 - 610100 -		250.26	286060	210872
ITEM# SN-5157 / DISINF SPRAY AEROSOL 12/15.5 OZ					
480600	213 - 610100 -		547.34	286060	210872
ITEM# KC-7827 / WHITE JAR TISSUE WHITE 2PLY 3.7X2000 6/CASE					
480600	213 - 610100 -		641.30	286060	210872
ITEM# KC-1080 8" WHITE ROLL TOWELS					
480746	411 - 612200 -		8.96	286206	210907
Swimming Pools, Equipment, and Supplies OPEN P/O FOR MISC PARTS AS NEEDED FOR SPLASH PADS					
481028	825 - 610700 -		384.00	286487	210931
RESTOCK INVENTORY -- ITEM #TM-40-T: TRASH BAGS, 33" X 39", 1.4 MIL					
481035	825 - 610700 -		53.10	286494	210590
RESTOCK INVENTORY -- ITEM #SB-521PL: TRASH BAGS, 40" X 46", 2 MIL, 100/CS					
# of Claims			11	Vendor Payment Total	2,288.94
DIVERSIFIED INSPECTIONS OF TX INC					
481077	311 - 611300 -		225.00	286536	208002
BUCKET TRUCK FULL ANNUAL INSPECTION FOR FY2020					
481077	315 - 611300 -		1,575.00	286536	208002
BUCKET TRUCK FULL ANNUAL INSPECTION FOR FY2020					
# of Claims			2	Vendor Payment Total	1,800.00
DMS MAIL MANAGEMENT, INC.					
480590	811 - 620900 -		1,662.35	286050	210948
MAY INV# 20206583-537					
# of Claims			1	Vendor Payment Total	1,662.35

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DNA UNDERGROUND LLC					
480994	856 - 640100 - 82587		1,740.00	286453	204269
ITEM #1.03B: DITCH EXCAVATION					
480994	856 - 640100 - 82587		2,220.00	286453	204269
PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 6/20/17 -APPROVAL FOR OVER \$250,000.00 3/19/2019- WA #25: THREE RIVERS CLIFFORD SEWER PROJ - ITEM #1.01A: SELECT BACKFILL, SAND, ALL DEPTHS (FM)					
481054	849 - 640100 - 82583		4.51	286513	209124
ITEM #1.03B: DITCH EXCAVATION					
481054	849 - 640100 - 82583		6.76	286513	209124
ITEM #2.06: WATER VALVE BOX, ALL SIZES AND DEPTHS					
481054	849 - 640100 - 82583		7.51	286513	209124
ITEM #1.02: GEOTEXTILE FABRIC					
481054	849 - 640100 - 82583		7.51	286513	209124
ITEM #2.09I: 4" HDPE TRANSITION FITTING					
481054	849 - 640100 - 82583		8.78	286513	209124
ITEM #1.08C: PIPE REMOVAL (25"-36") NOMINAL SIZE					
481054	849 - 640100 - 82583		9.08	286513	209124
ITEM #1.08A: PIPE REMOVAL (4"-12")					
481054	849 - 640100 - 82583		13.67	286513	209124
ITEM #5.01SS: 18" RCP FLARED END SECTIONS					
481054	849 - 640100 - 82583		14.25	286513	209124
ITEM #1.08B: PIPE REMOVAL (13"-24")					
481054	849 - 640100 - 82583		15.03	286513	209124
ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE					
481054	849 - 640100 - 82583		17.31	286513	209124
ITEM #5.01E: 18" REINFORCED CONCRETE PIPE (0'-6')					
481054	849 - 640100 - 82583		18.41	286513	209124
ITEM #3.06A: 100% SOLIDS EPOXY, 48" SEWER MANHOLE					
481054	849 - 640100 - 82583		24.04	286513	209124
ITEM #8.04: TOPSOIL (LVM)					
481054	849 - 640100 - 82583		27.05	286513	209124
ITEM #2.09C: 4" HDPE PIPE (HDD)					
481054	849 - 640100 - 82583		37.57	286513	209124
ITEM #7.02G: MAINTENANCE OF TRAFFIC (FLAGGER)					
481054	849 - 640100 - 82583		45.08	286513	209124

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #2.01P: DUCTILE IRON FITTINGS, ALL TYPES					
481054	849 - 640100 - 82583		48.84	286513	209124
ITEM #9.05: 6" THICK REINFORCED CONCRETE DRIVEWAYS					
481054	849 - 640100 - 82583		54.10	286513	209124
ITEM #7.02C: TRAFFIC CONTROL SIGNS					
481054	849 - 640100 - 82583		60.07	286513	209124
ITEM #2.02A: 2" WATER TUBING					
481054	849 - 640100 - 82583		60.11	286513	209124
ITEM #8.06A: STRAW WATTLES					
481054	849 - 640100 - 82583		60.11	286513	209124
ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					
481054	849 - 640100 - 82583		60.11	286513	209124
ITEM #9.08B: CONNECTION OF PIPE TO EXISTING STRUCTURE (21"-36" I.D.)					
481054	849 - 640100 - 82583		67.62	286513	209124
ITEM #9.09A: CONNECTION OF PIPE TO EXISTING STRUCTURE (2'-18" I.D.)					
481054	849 - 640100 - 82583		70.33	286513	209124
(NOT ON CONTRACT) ADDITIONAL COST FOR LOW PRESSURE SANITARY SEWER SERVICES					
481054	849 - 640100 - 82583		75.13	286513	209124
ITEM #3.04B: 6" SEWER SERVICE (INCLUDE CLEAN-OUT AND PAD)					
481054	849 - 640100 - 82583		90.16	286513	209124
ITEM #7.02A: TRAFFIC CONTROL - BARREL					
481054	849 - 640100 - 82583		92.57	286513	209124
ITEM #10.02B: CONSTRUCTION LAYOUT FOR PROJECTS OVER \$100,000-\$250,000					
481054	849 - 640100 - 82583		93.77	286513	209124
ITEM #5.01UU: 24" RCP FLARED END SECTIONS					
481054	849 - 640100 - 82583		94.67	286513	209124
ITEM #8.07A: REMOVE AND REPLACE 4' CHAIN LINK FENCE					
481054	849 - 640100 - 82583		105.19	286513	209124
ITEM #9.01C: PAVEMENT SAW CUTTING					
481054	849 - 640100 - 82583		112.70	286513	209124
ITEM #8.06C: HAY BLANKET					
481054	849 - 640100 - 82583		120.22	286513	209124
ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)					
481054	849 - 640100 - 82583		120.22	286513	209124
ITEM #1.05: FLOWABLE FILL 100 PSI, ALL DEPTHS (FM)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481054	849 - 640100 - 82583		123.22	286513	209124
ITEM #3.01C: 8" PVC SEWER PIPE (8'-10')					
481054	849 - 640100 - 82583		126.23	286513	209124
ITEM #3.05C: 48" SEWER MANHOLE, 8.1'-12.0' CUT (INCLUDE CASTING)					
481054	849 - 640100 - 82583		127.73	286513	209124
ITEM #1.06: NO. 57 LIMESTONE BASE COURSE, ALL THICKNESSES					
481054	849 - 640100 - 82583		144.26	286513	209124
ITEM #5.01EE: 27" X 44" REINFORCED CONCRETE ARCH PIPE (36" RND EQ.) (0'-6')					
481054	849 - 640100 - 82583		149.67	286513	209124
ITEM #5.01FFF: 27" X 44" ARCH FLARED END SECTION					
481054	849 - 640100 - 82583		150.27	286513	209124
ITEM #1.04: GRADING					
481054	849 - 640100 - 82583		150.27	286513	209124
ITEM #8.05: SILT FENCE (FM)					
481054	849 - 640100 - 82583		150.27	286513	209124
ITEM #8.11A: CLEARING					
481054	849 - 640100 - 82583		180.32	286513	209124
ITEM #9.02A: ASPHALT TRENCH REPAIR					
481054	849 - 640100 - 82583		191.59	286513	209124
ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)					
481054	849 - 640100 - 82583		191.59	286513	209124
ITEM #7.02F: MAINTENANCE LIMESTONE					
481054	849 - 640100 - 82583		226.00	286513	209124
ITEM #2.01A: 4" I.D. PVC WATER PIPE (36" COVER)					
481054	849 - 640100 - 82583		254.50	286513	209124
ITEM #5.01I: 24" REINFORCED CONCRETE PIPE (0'-6')					
481054	849 - 640100 - 82583		300.54	286513	209124
ITEM #7.04A: EXCAVATION OF BORING AND RECEIVING PITS (FROM 0'-10' DEEP)					
481054	849 - 640100 - 82583		356.89	286513	209124
ITEM #3.03A: 8" HDPE DIRECTIONAL BORE ON GRADE (1'-10')					
481054	849 - 640100 - 82583		480.86	286513	209124
ITEM #3.05B: 48" SEWER MANHOLE, 4.1'-8.0' CUT (INCLUDE CASTING)					
481054	849 - 640100 - 82583		531.05	286513	209124
ITEM #3.01B: 8" PVC SEWER PIPE (6'-8')					
481054	849 - 640100 - 82583		540.97	286513	209124

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/9/2019; AUTH OVER \$250K APPROVED 2/4/2020 -- WA #5: THREE RIVERS ROAD FR ONEAL TO DUCKWORTH, INSTALL NEW SANITARY SEWER SYSTEM -- ITEM #1.01A: SELECT BACKFILL, SAND, ALL DEPTHS (FM)					
481054	849 - 640100 - 82583		721.29	286513	209124
ITEM #8.02: SOLID SODDING					
# of Claims		53	Vendor Payment Total	10,700.00	
DPS CRIME LAB					
480882	290 - 610700 -		60.00	286341	MANUAL
# of Claims		1	Vendor Payment Total	60.00	
DS WATERS OF AMERICA INC					
480834	445 - 610700 -		42.72	286289	MANUAL
# of Claims		1	Vendor Payment Total	42.72	
DUKES DUKES KEATING & FANECATTY					
480971	135 - 620900 -		5,000.00	286430	MANUAL
# of Claims		1	Vendor Payment Total	5,000.00	
DUNAWAY GLASS INC					
480686	411 - 611300 -		300.00	286146	210904
Window Glass REPLACE BACK WINDOW IN 2687 BLOWN OUT DURING STORM 6/24/20					
# of Claims		1	Vendor Payment Total	300.00	
E FIRE SOUTHERN INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481042	815 - 611000 -		179.85	286501	210129
ABC EXTINGUISER 5# NEW					
481042	815 - 611000 -		179.90	286501	210129
10# ABC EXTINGUISHERS					
		# of Claims	2	Vendor Payment Total	359.75
EAGLE ENERGY INC.					
481085	411 - 614000 -		70.96	286544	210987
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FOR GOLDIN SPORTS COMPLEX					
481085	411 - 614000 -		141.92	286544	210987
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FOR SPORTSPLEX					
481085	411 - 614000 -		283.83	286544	210987
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FOR ARMORY					
481085	411 - 614000 -		688.28	286544	210987
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type UNLEADED FUEL FOR THE ARMORY					
481086	411 - 614000 -		38.05	286545	210987
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FOR GOLDIN SPORTS COMPLEX					
481086	411 - 614000 -		76.09	286545	210987
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FOR SPORTSPLEX					
481086	411 - 614000 -		152.19	286545	210987
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FOR ARMORY					
481086	411 - 614000 -		369.05	286545	210987
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type UNLEADED FUEL FOR THE ARMORY					
481087	411 - 614000 -		24.99	286546	210987
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FOR GOLDIN SPORTS COMPLEX					
481087	411 - 614000 -		49.99	286546	210987

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FOR SPORTSPLEX 481087	411 - 614000 -		99.96	286546	210987
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FOR ARMORY 481087	411 - 614000 -		242.40	286546	210987
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type UNLEADED FUEL FOR THE ARMORY 481088	411 - 614000 -		8.74	286547	210987
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FOR GOLDIN SPORTS COMPLEX 481088	411 - 614000 -		17.47	286547	210987
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FOR SPORTSPLEX 481088	411 - 614000 -		34.94	286547	210987
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type DIESEL FOR ARMORY 481088	411 - 614000 -		84.73	286547	210987
Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps, Service Station Type UNLEADED FUEL FOR THE ARMORY					
	# of Claims	16	Vendor Payment Total	2,383.59	
EAGLE SERVICES, INC.					
481063	145 - 612200 -		2,215.00	286522	210811
TROUBLE SHOOT AND REPAIR A/C NOT COOLING IN HARDY BLDG. - LABOR AND MATERIALS TO REPAIR HEAT STRIP ON CARRIER 5-TON FX AIR HANDLER IN HARDY BLDG.					
	# of Claims	1	Vendor Payment Total	2,215.00	
ELECTRONIC CASE MANAGEMENT FUND					
480975	135 - 621900 -		106.00	286434	MANUAL
	# of Claims	1	Vendor Payment Total	106.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

EMPIRE TRUCK SALES INC

480845	825 - 611300 -		135.90	286300	210834
R803108[SLACK ADJUSTER FRONT] FOR ASSET 7048					
480847	825 - 611300 -		34.18	286302	210515
ITEM #FF63009: FILTER, FUEL					
480847	825 - 611300 -		53.09	286302	210515
ITEM #A0000904851: FILTER, FUEL					
480847	825 - 611300 -		62.91	286302	210515
ITEM #RD-3-8777-0: CABIN AIR FILTER					
480847	825 - 611300 -		71.19	286302	210515
ITEM #LF14009NN: FILTER OIL					
480847	825 - 611300 -		144.61	286302	210515
FOR ASSET 7063 -- ITEM #P634517: AIR FILTER					
480889	311 - 611300 -		10.60	286348	210714
ABPN10G36000006[CABIN AIR FILTER] FOR ASSET 3580					
480889	311 - 611300 -		25.95	286348	210714
A4731800409[OIL FILTER KIT] FOR ASSET 3580					
480889	311 - 611300 -		65.00	286348	210714
A00000905[FUEL FILTER KIT] FOR ASSET 3580					
480889	311 - 611300 -		119.09	286348	210714
607965[AIR FILTER] FOR ASSET 3580					
480891	311 - 611300 -		11.91	286350	210697
22-51296-000[SWITCH PRESSURE] FOR ASSET 3520					
480891	311 - 611300 -		35.37	286350	210697
F3HZ*6024145*AAY[HANDLE DOOR PULL L/H] FOR ASSET 3520					
480891	311 - 611300 -		36.02	286350	210697
RDH-RD-5-9130-0[FILTER AIR CABIN] FOR ASSET 3520					
480892	311 - 611300 -		95.20	286351	210540
COR CHARGE[NOT REFUNDED OR DISCOUNTED] FOR ASSET 3562					
480892	311 - 611300 -		134.40	286351	210540
CORE CHARGE[CORE NOT REFUNDED OR DISCOUNTED] FOR ASSET 3562					
480892	311 - 611300 -		172.28	286351	210540
XKW3124715QP[BRAKE SHOE FRONT] FOR ASSET 3562					
480892	311 - 611300 -		221.62	286351	210540

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ABPN42A1657B[DRUM 16.5X7] FOR ASSET 3562					
480892	311 - 611300 -		229.96	286351	210540
XK2124707QPMB[BRAKE SHOE] FOR ASSET 3562					
480892	311 - 611300 -		277.16	286351	210540
10033071[DRUM BRAKE] FOR ASSET 3562					
480892	311 - 611300 -		351.91	286351	210540
10082218[HUB ASSY] FOR ASSET 3562					
480893	311 - 611300 -		-54.22	286352	210540
10082218[HUB ASSY] FOR ASSET 3562					
480893	311 - 611300 -		-42.70	286352	210540
10033071[DRUM BRAKE] FOR ASSET 3562					
480893	311 - 611300 -		-35.43	286352	210540
XK2124707QPMB[BRAKE SHOE] FOR ASSET 3562					
480893	311 - 611300 -		-34.14	286352	210540
ABPN42A1657B[DRUM 16.5X7] FOR ASSET 3562					
480893	311 - 611300 -		-26.54	286352	210540
XKW3124715QP[BRAKE SHOE FRONT] FOR ASSET 3562					
480893	311 - 611300 -		-20.70	286352	210540
CORE CHARGE[CORE NOT REFUNDED OR DISCOUNTED] FOR ASSET 3562					
480893	311 - 611300 -		-14.67	286352	210540
COR CHARGE[NOT REFUNDED OR DISCOUNTED] FOR ASSET 3562					
# of Claims		27	Vendor Payment Total	2,059.95	
FASTENAL					
480733	411 - 610600 -		74.76	286193	206819
Shop and Mechanic's Equipment and Supplies, OPEN P/O FOR SUPPLIES IN MACHINE AT BEAUTIFICATION DEPT					
480967	411 - 610600 -		86.09	286426	206819
Shop and Mechanic's Equipment and Supplies, OPEN P/O FOR SUPPLIES IN MACHINE AT BEAUTIFICATION DEPT					
481133	315 - 615600 -		685.15	286591	20490
481134	311 - 610700 -		209.28	286592	208003

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481135	311 - 610700 -		88.92	286593	208475
481136	311 - 610700 -		45.56	286594	208433
481447	815 - 610700 -		90.00	286872	210771
ITEM #00157901: 12 OZ INSULATING FOAM SPRAY					
481448	311 - 610700 -		67.40	286873	210771
ITEM #0244588: 1 GAL. BAR & CHAIN OIL					
481448	311 - 610700 -		112.44	286873	210771
ITEM #0244587: 1 QT BAR & CHAIN OIL					
481448	311 - 610700 -		165.20	286873	210771
LINES 3-6 TO RESTOCK INVENTORY -- ITEM #0254530: 48" LONG HANDLE, ROUND POINT SHOVEL					
481448	311 - 610700 -		245.52	286873	210771
LINES 1-2 FOR 14221 O'NEAL ROAD -- ITEM #7014514: SINGLE SOCKET OPTION FOR SAFETY RAILING					
481448	311 - 610700 -		585.24	286873	210771
ITEM #7019232: 1-5/8"OD X 42" H SAFETY YELLOW RAILING, 60"L					
# of Claims		12	Vendor Payment Total	2,455.56	
FEDEX					
480788	145 - 625700 -		42.53	286244	MANUAL
# of Claims		1	Vendor Payment Total	42.53	
FLEETCOR TECHNOLOGIES					
480837	445 - 614000 -		23.43	286292	MANUAL
481292	445 - 614000 -		42.73	286740	MANUAL
481404	213 - 614000 -		6,813.77	286831	MANUAL
481405	411 - 614000 -		297.37	286832	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481406	411 - 614000 -		414.32	286833	MANUAL
481407	411 - 614000 -		106.59	286834	MANUAL
481408	150 - 614000 -		32.84	286835	MANUAL
481409	290 - 614000 -		1,148.06	286836	MANUAL
481410	411 - 614000 -		17.86	286837	MANUAL
481411	611 - 614000 -		154.50	286838	MANUAL
481412	411 - 614000 -		36.89	286839	MANUAL
481413	213 - 614000 -		6,519.52	286840	MANUAL
481414	411 - 614000 -		140.32	286841	MANUAL
481415	325 - 614000 -		34.87	286842	MANUAL
481416	290 - 614000 -		1,220.87	286843	MANUAL
481417	290 - 614000 -		21.05	286844	MANUAL
481418	411 - 614000 -		37.17	286845	MANUAL
481419	611 - 614000 -		160.65	286846	MANUAL
481420	311 - 614000 -		50.52	286847	MANUAL
481421	411 - 614000 -		54.47	286848	MANUAL
# of Claims			20	Vendor Payment Total	17,327.80

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GIBSON MAINTENANCE, LLC					
480685	411 - 620900 -		2,160.00	286145	210918
Waterfront Construction Services Including Piers, Docks, Decking, etc. (Includes Maintenance and Repair)					
REPAIRS TO WESTSIDE PIER DUE TO CRISTOBAL					
480811	445 - 620900 -		640.00	286266	MANUAL
481180	411 - 612200 -		42.40	286637	210570
Maintenance and Repair ServicesREPAIR CRACK IN EAST WALL					
481180	411 - 612200 -		84.80	286637	210570
Maintenance and Repair Services REPAIR CONCRETE COUNTER					
481180	411 - 612200 -		254.40	286637	210570
Maintenance and Repair Services REMOVE AND REPLACE CEILING DRYWALL					
481180	411 - 612200 -		339.20	286637	210570
Maintenance and Repair Services RESSURE WASK EXTERIOR BUILDING					
481180	411 - 612200 -		381.60	286637	210570
Painting, Maintenance and Repair Services 1.07C REMOVE RUST AND PAINT HANDRAILS					
481180	411 - 612200 -		381.60	286637	210570
Maintenance and Repair Services REMOVE AND REPLACE COVER BASE					
481180	411 - 612200 -		1,359.45	286637	210570
Unit Price contact - AS PER COUNCIL APPROVAL AUG 06 2019; Item 1 - 1.07B PAINT CEILING AND REPAIR KATIE BOOTH CENTER					
481180	411 - 612200 -		2,674.59	286637	210570
Painting, Maintenance and Repair Services1.07B PAINT INTERIOR					
481180	411 - 612200 -		3,008.92	286637	210570
Maintenance and Repair Services 1.07B PAINT EXTERIOR WALLS					
# of Claims			11	Vendor Payment Total	
			11,326.96		
GOODYEAR CORPORATE #2728					
481094	213 - 611300 -		50.00	286553	210971
WASTE FEE					
481094	213 - 611300 -		2,510.40	286553	210971
STATE CONTRACT 8200050351 // ITEM# 732-523-500-0 / P265/60R17 108V SL EAG RS-A VSBRTPL					
481094	213 - 611300 -		3,683.10	286553	210971

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STATE CONTRACT 8200050351 // ITEM# 732-312-500-0 / P225/60R18 99 W SL EAG RS-A VSBRTL (ESTIMATE 019343)					
# of Claims		3	Vendor Payment Total	6,243.50	
GREEN EQUIPMENT CORP					
481033	815 - 612200 -		280.00	286492	210878
LABOR					
481033	815 - 612200 -		2,823.36	286492	210878
REPLACE GPR, INTERFACE CONTROLLER BOARD-R93/101-84-087R					
# of Claims		2	Vendor Payment Total	3,103.36	
GUARDIAN ALLIANCE TECHNOLOGIES, INC					
481186	213 - 627900 -		450.00	286643	208752
BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)					
# of Claims		1	Vendor Payment Total	450.00	
GULF COAST BUSINESS SUPPLY CO					
480727	290 - 610100 -		28.07	286186	210828
BWK3406 ULTRA GERMICIDAL BLEACH					
480727	290 - 610100 -		75.49	286186	210828
GJO10351CT GENUINE JOE LEMON SCENT FURNITURE POLISH					
480727	290 - 610100 -		86.24	286186	210828
GJO70013 GENUINE JOE CAN LINERS					
480727	290 - 610100 -		97.86	286186	210828
MMM74CC SCOTCH-BRITE MEDIUM DUTY SCRUB SPONGES					
480727	290 - 610100 -		134.40	286186	210828
PGC45112CT DAWN DISHWASHING LIQUID					
480727	290 - 610100 -		162.42	286186	210828
GJO80260 GENUINE JOE QUICK CHANGE MOP HANDLE					
480727	290 - 610100 -		459.60	286186	210828
BWK410321 CENTER-PULL ROLL TOWELS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480727	290 - 610100 -		474.04	286186	210828
BWK6272 PAPER TOWELS					
480728	290 - 610100 -		2.73	286187	210828
BWK3406 ULTRA GERMICIDAL BLEACH					
480728	290 - 610100 -		7.33	286187	210828
GJO10351CT GENUINE JOE LEMON SCENT FURNITURE POLISH					
480728	290 - 610100 -		8.38	286187	210828
GJO70013 GENUINE JOE CAN LINERS					
480728	290 - 610100 -		9.50	286187	210828
MMM74CC SCOTCH-BRITE MEDIUM DUTY SCRUB SPONGES					
480728	290 - 610100 -		13.05	286187	210828
PGC45112CT DAWN DISHWASHING LIQUID					
480728	290 - 610100 -		15.78	286187	210828
GJO80260 GENUINE JOE QUICK CHANGE MOP HANDLE					
480728	290 - 610100 -		44.64	286187	210828
BWK410321 CENTER-PULL ROLL TOWELS					
480728	290 - 610100 -		46.04	286187	210828
BWK6272 PAPER TOWELS					
481179	290 - 610400 -		20.22	286636	211005
MAS88497 SCRATCH GUARD FELT CIRCLES					
481179	290 - 610400 -		26.89	286636	211005
MMM68346PK POST-IT DOCUMENT FLAGS					
481179	290 - 610400 -		28.22	286636	211005
BICWOTAPP11BX CORRECT TAPE					
481179	290 - 610400 -		29.64	286636	211005
PAP1776372 BALLPOINT PENS					
# of Claims20Vendor Payment Total			1,770.54		
GULF HYDRAULICS & PNEUMATICS					
480936	311 - 611300 -		23.65	286395	210452
OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 3520					
480936	311 - 611300 -		120.00	286395	210452
OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 3520					
480938	311 - 611300 -		14.13	286396	210346

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OL-PARTS INSTALL[VENDOR INSTALLED PART] FOR ASSET 3546 480938	311 - 611300 -		20.48	286396	210346
OL-PARTS INSTALL[VENDOR INSTALLED PART] FOR ASSET 3546 480938	311 - 611300 -		20.65	286396	210346
OL-PARTS INSTALL[VENDOR INSTALLED PART] FOR ASSET 3546 480938	311 - 611300 -		22.89	286396	210346
OL-PARTS INSTALL[VENDOR INSTALLED PART] FOR ASSET 3546 480938	311 - 611300 -		75.00	286396	210346
OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 3546 480938	311 - 611300 -		262.50	286396	210346
OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 3546					
# of Claims			8	Vendor Payment Total	559.30
GULF STATES DISTRIBUTORS					
481091	213 - 612800 -		1,595.59	286550	210964
STATE CONTRACT 8200050614 // ITEM# AE223J / .223 55GR FMJ BULK, FEDERAL CARTRIDGE AMERICAN EAGLE, TARGET AMMO					
481091	213 - 612800 -		1,784.41	286550	210964
STATE CONTRACT 8200050614 // ITEM# 53620 / 9MM 147GR SPEER LAWMAN FMJ, TARGET AMMO					
481092	213 - 612800 -		1,784.41	286551	210964
STATE CONTRACT 8200050614 // ITEM# AE223J / .223 55GR FMJ BULK, FEDERAL CARTRIDGE AMERICAN EAGLE, TARGET AMMO					
481092	213 - 612800 -		1,995.59	286551	210964
STATE CONTRACT 8200050614 // ITEM# 53620 / 9MM 147GR SPEER LAWMAN FMJ, TARGET AMMO					
# of Claims			4	Vendor Payment Total	7,160.00
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
480639	311 - 611300 -		270.00	286099	210522
FOR ASSET 3526 -- STARTER					
# of Claims			1	Vendor Payment Total	270.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HANCOCK BANK/WHITNEY BANK					
480807	835 - 650700 -		900.00	286262	MANUAL
	# of Claims	1	Vendor Payment Total	900.00	
HAVARD PEST CONTROL					
481324	811 - 620900 -		35.00	286772	211043
Invoice # 1621785 JT Jones					
481330	611 - 620900 -		0.31	286777	211043
Invoice # 1608517 Hardy Bldg					
481330	145 - 620900 -		0.31	286777	211043
Invoice # 1608517 Hardy Bldg					
481330	290 - 620900 -		0.50	286777	211043
Invoice # 1621788 Fire Station 1					
481330	290 - 620900 -		0.50	286777	211043
Invoice # 1608521 Fire Station 1					
481330	145 - 620900 -		0.50	286777	211043
Invoice #1621783 City Hall					
481330	311 - 620900 -		0.53	286777	211043
Invoice#1578400 tool Room					
481330	311 - 620900 -		0.56	286777	211043
Invoice # 1603845 Tool Room					
481330	411 - 620900 -		0.62	286777	211043
Invoice # 1604924 Sports Complex					
481330	411 - 620900 -		0.62	286777	211043
Invoice #1591134 Sports Complex					
481330	335 - 620900 -		0.99	286777	211043
Invoice #1621786 Municipal Bldg					
481330	145 - 620900 -		1.24	286777	211043
Invoice # 1621386 Old Train Depot					
481330	411 - 620900 -		1.24	286777	211043
Invoice #1620602 PArks Dept					
481330	411 - 620900 -		37.08	286777	211043

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Invoice # 1574644 Termite Treatment 1535 29th Ave					
481331	611 - 620900 -		20.60	286778	211043
Invoice # 1608517 Hardy Bldg					
481331	145 - 620900 -		20.60	286778	211043
Invoice # 1608517 Hardy Bldg					
481331	290 - 620900 -		32.96	286778	211043
Invoice # 1621788 Fire Station 1					
481331	290 - 620900 -		32.96	286778	211043
Invoice # 1608521 Fire Station 1					
481331	145 - 620900 -		32.96	286778	211043
Invoice #1621783 City Hall					
481331	311 - 620900 -		37.07	286778	211043
Invoice#1578400 tool Room					
481331	311 - 620900 -		37.08	286778	211043
Invoice # 1603845 Tool Room					
481331	411 - 620900 -		41.20	286778	211043
Invoice # 1604924 Sports Complex					
481331	411 - 620900 -		41.20	286778	211043
Invoice #1591134 Sports Complex					
481331	335 - 620900 -		65.91	286778	211043
Invoice #1621786 Municipal Bldg					
481331	145 - 620900 -		82.39	286778	211043
Invoice # 1621386 Old Train Depot					
481331	411 - 620900 -		82.39	286778	211043
Invoice #1620602 PArks Dept					
481331	411 - 620900 -		2,467.68	286778	211043
Invoice # 1574644 Termite Treatment 1535 29th Ave					
481332	611 - 620900 -		0.31	286780	211043
Invoice # 1608517 Hardy Bldg					
481332	145 - 620900 -		0.31	286780	211043
Invoice # 1608517 Hardy Bldg					
481332	290 - 620900 -		0.50	286780	211043
Invoice # 1621788 Fire Station 1					
481332	290 - 620900 -		0.50	286780	211043

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Invoice # 1608521 Fire Station 1					
481332	145 - 620900 -		0.50	286780	211043
Invoice #1621783 City Hall					
481332	311 - 620900 -		0.53	286780	211043
Invoice#1578400 tool Room					
481332	311 - 620900 -		0.56	286780	211043
Invoice # 1603845 Tool Room					
481332	411 - 620900 -		0.62	286780	211043
Invoice # 1604924 Sports Complex					
481332	411 - 620900 -		0.62	286780	211043
Invoice #1591134 Sports Complex					
481332	335 - 620900 -		0.99	286780	211043
Invoice #1621786 Municipal Bldg					
481332	145 - 620900 -		1.24	286780	211043
Invoice # 1621386 Old Train Depot					
481332	411 - 620900 -		1.24	286780	211043
Invoice #1620602 PArks Dept					
481332	411 - 620900 -		37.08	286780	211043
Invoice # 1574644 Termite Treatment 1535 29th Ave					
481333	611 - 620900 -		0.69	286781	211043
Invoice # 1608517 Hardy Bldg					
481333	145 - 620900 -		0.69	286781	211043
Invoice # 1608517 Hardy Bldg					
481333	290 - 620900 -		1.10	286781	211043
Invoice # 1621788 Fire Station 1					
481333	290 - 620900 -		1.10	286781	211043
Invoice # 1608521 Fire Station 1					
481333	145 - 620900 -		1.10	286781	211043
Invoice #1621783 City Hall					
481333	311 - 620900 -		1.23	286781	211043
Invoice#1578400 tool Room					
481333	311 - 620900 -		1.24	286781	211043
Invoice # 1603845 Tool Room					
481333	411 - 620900 -		1.38	286781	211043
Invoice # 1604924 Sports Complex					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481333	411 - 620900 -		1.38	286781	211043
Invoice #1591134 Sports Complex					
481333	335 - 620900 -		2.20	286781	211043
Invoice #1621786 Municipal Bldg					
481333	145 - 620900 -		2.75	286781	211043
Invoice # 1621386 Old Train Depot					
481333	411 - 620900 -		2.75	286781	211043
Invoice #1620602 PArks Dept					
481333	411 - 620900 -		82.39	286781	211043
Invoice # 1574644 Termite Treatment 1535 29th Ave					
481334	611 - 620900 -		0.69	286782	211043
Invoice # 1608517 Hardy Bldg					
481334	145 - 620900 -		0.69	286782	211043
Invoice # 1608517 Hardy Bldg					
481334	290 - 620900 -		1.10	286782	211043
Invoice # 1621788 Fire Station 1					
481334	290 - 620900 -		1.10	286782	211043
Invoice # 1608521 Fire Station 1					
481334	145 - 620900 -		1.10	286782	211043
Invoice #1621783 City Hall					
481334	311 - 620900 -		1.23	286782	211043
Invoice#1578400 tool Room					
481334	311 - 620900 -		1.24	286782	211043
Invoice # 1603845 Tool Room					
481334	411 - 620900 -		1.38	286782	211043
Invoice # 1604924 Sports Complex					
481334	411 - 620900 -		1.38	286782	211043
Invoice #1591134 Sports Complex					
481334	335 - 620900 -		2.20	286782	211043
Invoice #1621786 Municipal Bldg					
481334	145 - 620900 -		2.75	286782	211043
Invoice # 1621386 Old Train Depot					
481334	411 - 620900 -		2.75	286782	211043
Invoice #1620602 PArks Dept					
481334	411 - 620900 -		82.39	286782	211043

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Invoice # 1574644 Termite Treatment					
1535 29th Ave					
481335	611 - 620900 -		0.34	286783	211043
Invoice # 1608517 Hardy Bldg					
481335	145 - 620900 -		0.34	286783	211043
Invoice # 1608517 Hardy Bldg					
481335	290 - 620900 -		0.55	286783	211043
Invoice # 1621788 Fire Station 1					
481335	290 - 620900 -		0.55	286783	211043
Invoice # 1608521 Fire Station 1					
481335	145 - 620900 -		0.55	286783	211043
Invoice #1621783 City Hall					
481335	311 - 620900 -		0.61	286783	211043
Invoice#1578400 tool Room					
481335	311 - 620900 -		0.62	286783	211043
Invoice # 1603845 Tool Room					
481335	411 - 620900 -		0.69	286783	211043
Invoice # 1604924 Sports Complex					
481335	411 - 620900 -		0.69	286783	211043
Invoice #1591134 Sports Complex					
481335	335 - 620900 -		1.10	286783	211043
Invoice #1621786 Municipal Bldg					
481335	145 - 620900 -		1.38	286783	211043
Invoice # 1621386 Old Train Depot					
481335	411 - 620900 -		1.38	286783	211043
Invoice #1620602 PArks Dept					
481335	411 - 620900 -		41.20	286783	211043
Invoice # 1574644 Termite Treatment					
1535 29th Ave					
481336	611 - 620900 -		0.34	286784	211043
Invoice # 1608517 Hardy Bldg					
481336	145 - 620900 -		0.34	286784	211043
Invoice # 1608517 Hardy Bldg					
481336	290 - 620900 -		0.55	286784	211043
Invoice # 1621788 Fire Station 1					
481336	290 - 620900 -		0.55	286784	211043

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Invoice # 1608521 Fire Station 1					
481336	145 - 620900 -		0.55	286784	211043
Invoice #1621783 City Hall					
481336	311 - 620900 -		0.61	286784	211043
Invoice#1578400 tool Room					
481336	311 - 620900 -		0.62	286784	211043
Invoice # 1603845 Tool Room					
481336	411 - 620900 -		0.69	286784	211043
Invoice # 1604924 Sports Complex					
481336	411 - 620900 -		0.69	286784	211043
Invoice #1591134 Sports Complex					
481336	335 - 620900 -		1.10	286784	211043
Invoice #1621786 Municipal Bldg					
481336	145 - 620900 -		1.38	286784	211043
Invoice # 1621386 Old Train Depot					
481336	411 - 620900 -		1.38	286784	211043
Invoice #1620602 PArks Dept					
481336	411 - 620900 -		41.20	286784	211043
Invoice # 1574644 Termite Treatment 1535 29th Ave					
481337	611 - 620900 -		0.34	286785	211043
Invoice # 1608517 Hardy Bldg					
481337	145 - 620900 -		0.34	286785	211043
Invoice # 1608517 Hardy Bldg					
481337	290 - 620900 -		0.55	286785	211043
Invoice # 1621788 Fire Station 1					
481337	290 - 620900 -		0.55	286785	211043
Invoice # 1608521 Fire Station 1					
481337	145 - 620900 -		0.55	286785	211043
Invoice #1621783 City Hall					
481337	311 - 620900 -		0.61	286785	211043
Invoice#1578400 tool Room					
481337	311 - 620900 -		0.62	286785	211043
Invoice # 1603845 Tool Room					
481337	411 - 620900 -		0.69	286785	211043
Invoice # 1604924 Sports Complex					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481337	411 - 620900 -		0.69	286785	211043
Invoice #1591134 Sports Complex					
481337	335 - 620900 -		1.10	286785	211043
Invoice #1621786 Municipal Bldg					
481337	145 - 620900 -		1.38	286785	211043
Invoice # 1621386 Old Train Depot					
481337	411 - 620900 -		1.38	286785	211043
Invoice #1620602 PArks Dept					
481337	411 - 620900 -		41.20	286785	211043
Invoice # 1574644 Termite Treatment 1535 29th Ave					
481338	611 - 620900 -		0.28	286786	211043
Invoice # 1608517 Hardy Bldg					
481338	145 - 620900 -		0.28	286786	211043
Invoice # 1608517 Hardy Bldg					
481338	290 - 620900 -		0.44	286786	211043
Invoice # 1621788 Fire Station 1					
481338	290 - 620900 -		0.44	286786	211043
Invoice # 1608521 Fire Station 1					
481338	145 - 620900 -		0.44	286786	211043
Invoice #1621783 City Hall					
481338	311 - 620900 -		0.48	286786	211043
Invoice#1578400 tool Room					
481338	311 - 620900 -		0.50	286786	211043
Invoice # 1603845 Tool Room					
481338	411 - 620900 -		0.55	286786	211043
Invoice # 1604924 Sports Complex					
481338	411 - 620900 -		0.55	286786	211043
Invoice #1591134 Sports Complex					
481338	335 - 620900 -		0.88	286786	211043
Invoice #1621786 Municipal Bldg					
481338	145 - 620900 -		1.10	286786	211043
Invoice # 1621386 Old Train Depot					
481338	411 - 620900 -		1.10	286786	211043
Invoice #1620602 PArks Dept					
481338	411 - 620900 -		32.96	286786	211043

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Invoice # 1574644 Termite Treatment 1535 29th Ave					
481339	611 - 620900 -		0.28	286787	211043
Invoice # 1608517 Hardy Bldg					
481339	145 - 620900 -		0.28	286787	211043
Invoice # 1608517 Hardy Bldg					
481339	290 - 620900 -		0.44	286787	211043
Invoice # 1621788 Fire Station 1					
481339	290 - 620900 -		0.44	286787	211043
Invoice # 1608521 Fire Station 1					
481339	145 - 620900 -		0.44	286787	211043
Invoice #1621783 City Hall					
481339	311 - 620900 -		0.48	286787	211043
Invoice#1578400 tool Room					
481339	311 - 620900 -		0.50	286787	211043
Invoice # 1603845 Tool Room					
481339	411 - 620900 -		0.55	286787	211043
Invoice # 1604924 Sports Complex					
481339	411 - 620900 -		0.55	286787	211043
Invoice #1591134 Sports Complex					
481339	335 - 620900 -		0.88	286787	211043
Invoice #1621786 Municipal Bldg					
481339	145 - 620900 -		1.10	286787	211043
Invoice # 1621386 Old Train Depot					
481339	411 - 620900 -		1.10	286787	211043
Invoice #1620602 PArks Dept					
481339	411 - 620900 -		32.96	286787	211043
Invoice # 1574644 Termite Treatment 1535 29th Ave					
481340	611 - 620900 -		0.28	286788	211043
Invoice # 1608517 Hardy Bldg					
481340	145 - 620900 -		0.28	286788	211043
Invoice # 1608517 Hardy Bldg					
481340	290 - 620900 -		0.44	286788	211043
Invoice # 1621788 Fire Station 1					
481340	290 - 620900 -		0.44	286788	211043

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Invoice # 1608521 Fire Station 1					
481340	145 - 620900 -		0.44	286788	211043
Invoice #1621783 City Hall					
481340	311 - 620900 -		0.48	286788	211043
Invoice#1578400 tool Room					
481340	311 - 620900 -		0.50	286788	211043
Invoice # 1603845 Tool Room					
481340	411 - 620900 -		0.55	286788	211043
Invoice # 1604924 Sports Complex					
481340	411 - 620900 -		0.55	286788	211043
Invoice #1591134 Sports Complex					
481340	335 - 620900 -		0.88	286788	211043
Invoice #1621786 Municipal Bldg					
481340	145 - 620900 -		1.10	286788	211043
Invoice # 1621386 Old Train Depot					
481340	411 - 620900 -		1.10	286788	211043
Invoice #1620602 PArks Dept					
481340	411 - 620900 -		32.96	286788	211043
Invoice # 1574644 Termite Treatment 1535 29th Ave					
481341	611 - 620900 -		0.55	286789	211043
Invoice # 1608517 Hardy Bldg					
481341	145 - 620900 -		0.55	286789	211043
Invoice # 1608517 Hardy Bldg					
481341	290 - 620900 -		0.88	286789	211043
Invoice # 1621788 Fire Station 1					
481341	290 - 620900 -		0.88	286789	211043
Invoice # 1608521 Fire Station 1					
481341	145 - 620900 -		0.88	286789	211043
Invoice #1621783 City Hall					
481341	311 - 620900 -		0.99	286789	211043
Invoice # 1603845 Tool Room					
481341	311 - 620900 -		1.00	286789	211043
Invoice#1578400 tool Room					
481341	411 - 620900 -		1.10	286789	211043
Invoice # 1604924 Sports Complex					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481341	411 - 620900 -		1.10	286789	211043
Invoice #1591134 Sports Complex					
481341	335 - 620900 -		1.76	286789	211043
Invoice #1621786 Municipal Bldg					
481341	145 - 620900 -		2.20	286789	211043
Invoice # 1621386 Old Train Depot					
481341	411 - 620900 -		2.20	286789	211043
Invoice #1620602 PArks Dept					
481341	411 - 620900 -		65.91	286789	211043
Invoice # 1574644 Termite Treatment 1535 29th Ave					
# of Claims			157	Vendor Payment Total	3,670.00
HD SUPPLY FACILITIES MAINTENANCE LTD					
481043	825 - 615800 -		883.60	286502	209975
FOR COUNTY L/S -- ZOELLER SUMP PUMPS 1/2 HP M137 #34251					
# of Claims			1	Vendor Payment Total	883.60
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
481070	311 - 614600 -		400.00	286529	210880
RESTOCK INVENTORY -- ITEM #199EB124010: 1/2" X 4" X 10' EXPANSION JOINT (CUT INTO 5' SECTIONS)					
# of Claims			1	Vendor Payment Total	400.00
HERC RENTALS INC					
481006	815 - 626700 -		38.64	286460	211064
FULE CHARGES					
481006	815 - 626700 -		95.75	286460	211064
DELIVERY/PICKUP CHARGES					
481006	815 - 626700 -		1,663.71	286460	211064

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 5 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481006	815 - 626700 -		3,992.90	286460	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 8 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481007	815 - 626700 -		13.74	286461	211064
FULE CHARGES					
481007	815 - 626700 -		34.05	286461	211064
DELIVERY/PICKUP CHARGES					
481007	815 - 626700 -		591.53	286461	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 5 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481007	815 - 626700 -		1,419.68	286461	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 8 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481008	815 - 626700 -		18.01	286462	211064
FULE CHARGES					
481008	815 - 626700 -		44.65	286462	211064
DELIVERY/PICKUP CHARGES					
481008	815 - 626700 -		775.69	286462	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 5 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481008	815 - 626700 -		1,861.65	286462	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 8 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481009	815 - 626700 -		12.01	286463	211064
FULE CHARGES					
481009	815 - 626700 -		29.76	286463	211064
DELIVERY/PICKUP CHARGES					
481009	815 - 626700 -		517.13	286463	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 5 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481009	815 - 626700 -		1,241.10	286463	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 8 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481010	815 - 626700 -		12.01	286464	211064
FULE CHARGES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481010	815 - 626700 -		29.76	286464	211064
		DELIVERY/PICKUP CHARGES			
481010	815 - 626700 -		517.13	286464	211064
		AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 5 TRUCKS @ 900.00/MONTH X 3 MONTHS			
481010	815 - 626700 -		1,241.10	286464	211064
		AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 8 TRUCKS @ 900.00/MONTH X 3 MONTHS			
481011	815 - 626700 -		12.01	286465	211064
		FULE CHARGES			
481011	815 - 626700 -		29.76	286465	211064
		DELIVERY/PICKUP CHARGES			
481011	815 - 626700 -		517.13	286465	211064
		AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 5 TRUCKS @ 900.00/MONTH X 3 MONTHS			
481011	815 - 626700 -		1,241.10	286465	211064
		AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 8 TRUCKS @ 900.00/MONTH X 3 MONTHS			
481012	815 - 626700 -		18.01	286466	211064
		FULE CHARGES			
481012	815 - 626700 -		44.65	286466	211064
		DELIVERY/PICKUP CHARGES			
481012	815 - 626700 -		775.69	286466	211064
		AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 5 TRUCKS @ 900.00/MONTH X 3 MONTHS			
481012	815 - 626700 -		1,861.65	286466	211064
		AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 8 TRUCKS @ 900.00/MONTH X 3 MONTHS			
481013	815 - 626700 -		6.00	286467	211064
		FULE CHARGES			
481013	815 - 626700 -		14.89	286467	211064
		DELIVERY/PICKUP CHARGES			
481013	815 - 626700 -		258.56	286467	211064
		AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 5 TRUCKS @ 900.00/MONTH X 3 MONTHS			
481013	815 - 626700 -		620.55	286467	211064

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 8 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481014	815 - 626700 -		12.01	286469	211064
FULE CHARGES					
481014	815 - 626700 -		29.76	286469	211064
DELIVERY/PICKUP CHARGES					
481014	815 - 626700 -		517.13	286469	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 5 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481014	815 - 626700 -		1,241.10	286469	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 8 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481015	815 - 626700 -		18.01	286470	211064
FULE CHARGES					
481015	815 - 626700 -		44.65	286470	211064
DELIVERY/PICKUP CHARGES					
481015	815 - 626700 -		775.69	286470	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 5 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481015	815 - 626700 -		1,861.65	286470	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 8 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481016	815 - 626700 -		6.00	286473	211064
FULE CHARGES					
481016	815 - 626700 -		14.89	286473	211064
DELIVERY/PICKUP CHARGES					
481016	815 - 626700 -		258.56	286473	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 5 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481016	815 - 626700 -		620.55	286473	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 8 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481017	815 - 626700 -		6.12	286474	211064
FULE CHARGES					
481017	815 - 626700 -		15.17	286474	211064
DELIVERY/PICKUP CHARGES					
481017	815 - 626700 -		263.50	286474	211064

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 5 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481017	815 - 626700 -		632.41	286474	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 8 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481018	815 - 626700 -		12.41	286475	211064
FULE CHARGES					
481018	815 - 626700 -		30.75	286475	211064
DELIVERY/PICKUP CHARGES					
481018	815 - 626700 -		534.31	286475	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 5 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481018	815 - 626700 -		1,282.33	286475	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 8 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481019	815 - 626700 -		6.00	286477	211064
FULE CHARGES					
481019	815 - 626700 -		14.89	286477	211064
DELIVERY/PICKUP CHARGES					
481019	815 - 626700 -		258.56	286477	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 5 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481019	815 - 626700 -		620.55	286477	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 8 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481020	815 - 626700 -		6.00	286478	211064
FULE CHARGES					
481020	815 - 626700 -		14.89	286478	211064
DELIVERY/PICKUP CHARGES					
481020	815 - 626700 -		258.56	286478	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 5 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481020	815 - 626700 -		620.55	286478	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 8 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481021	815 - 626700 -		12.01	286479	211064
FULE CHARGES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481021	815 - 626700 -		29.76	286479	211064
DELIVERY/PICKUP CHARGES					
481021	815 - 626700 -		517.13	286479	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 5 TRUCKS @ 900.00/MONTH X 3 MONTHS					
481021	815 - 626700 -		1,241.10	286479	211064
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS					
- 8 TRUCKS @ 900.00/MONTH X 3 MONTHS					
# of Claims		64	Vendor Payment Total	31,327.00	
HOWARD SMITH EQUIPMENT					
480625	335 - 610700 -		112.12	286085	210678
WATD-5019[PUMP ROTARY CHEMICAL] FOR SHOP					
480625	335 - 610700 -		143.61	286085	210678
WATD-5080[PUMP PLASTIC LEVER COOLANT] FOR SHOP					
480629	311 - 611300 -		233.12	286089	210541
M63201WCL[STROBE LIGHT/ CLEAR OVAL] FOR ASSET 3599					
480703	290 - 611300 -		514.85	286163	210047
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
480755	290 - 611300 -		110.00	286215	210897
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
480756	290 - 611300 -		118.77	286216	210897
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
480757	290 - 611300 -		167.70	286217	210897
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
481460	311 - 611300 -		21.47	286885	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
481462	311 - 611300 -		44.17	286887	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
481464	311 - 611300 -		7.38	286889	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
481465	311 - 611300 -		3.69	286890	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
481466	411 - 612200 -		30.76	286891	205111

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
481467	411 - 612200 -		54.00	286892	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
481468	311 - 612200 -		63.56	286893	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
481471	311 - 612200 -		61.48	286896	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
481472	825 - 611300 -		16.40	286897	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
481475	815 - 611300 -		93.77	286899	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
# of Claims			17	Vendor Payment Total	1,796.85
HOWARDS PAINT & DECORATING					
481097	621 - 627900 -		156.00	286556	211026
Paint, Rust Preventative	COVER BASE				
481097	621 - 627900 -		1,793.40	286556	211026
Paint, Rust Preventative	WHITE PAINT FOR FENCE AT GRASSLAWN				
# of Claims			2	Vendor Payment Total	1,949.40
HURRICANE ELECTRONICS INC					
480760	290 - 612200 -		485.00	286251	210117
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
# of Claims			1	Vendor Payment Total	485.00
ISCO METALS & SUPPLY					
481034	825 - 615800 -		1,572.00	286493	210949
FOR TANDY L/S - S/S PIPE SCH 10, 20", SSP31020					
# of Claims			1	Vendor Payment Total	1,572.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ISI WATER COMPANY					
480663	825 - 620900 -		1,786.06	286123	206948
AS APPROVED BY COUNCIL 11/2/10, AMENDMENT 1 APPROVED 3/17/15 -- MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - PERIOD: OCTOBER 2019-SEPTEMBER 2020					
480663	815 - 620900 -		1,786.07	286123	206948
AS APPROVED BY COUNCIL 11/2/10, AMENDMENT 1 APPROVED 3/17/15 -- MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - PERIOD: OCTOBER 2019-SEPTEMBER 2020					
# of Claims		2	Vendor Payment Total	3,572.13	
ITSAVVY LLC					
480617	621 - 610400 -		75.13	286077	210825
CE410A HP TONER BLACK					
480617	145 - 610400 -		76.51	286077	210825
CF410A HP 410A BLACK TONER CARTRIDGE					
480617	145 - 610400 -		98.81	286077	210825
CF411A HP 410A CYAN TONER CARTRIDGE					
480617	145 - 610400 -		98.81	286077	210825
CF412A HP 410A YELLOW TONER CARTRIDGE					
480617	145 - 610400 -		98.81	286077	210825
CF413A HP 410A MAGENTA TONER CARTRIDGE					
480617	621 - 610400 -		107.03	286077	210825
CE411A HP TONER CYAN					
480968	145 - 610700 -		824.24	286427	210977
6531035AF01A00 ADOBE ACROBAT PRO 2020 LICENSE					
# of Claims		7	Vendor Payment Total	1,379.34	
JERRY PATE TURF & IRRIGATION INC					
480863	411 - 611300 -		1.94	286322	209951
Key, part # 63-8360					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480863	411 - 611300 -		10.82	286322	209951
Switch part # 27-2360					
480863	411 - 611300 -		18.53	286322	209951
Lawn Mowers, Riding Type (Incl. Parts) FILTER					
480863	411 - 611300 -		33.18	286322	209951
Lawn Mowers, Riding Type (Incl. Parts) SCREEN SUCTION					
480863	411 - 611300 -		73.79	286322	209951
Lawn Mowers, Riding Type (Incl. Parts) O RING FOR TORO MOWER SPORTPLEX					
480863	411 - 611300 -		140.94	286322	209951
Lawn Mowers, Riding Type (Incl. Parts) NOZZLE					
480864	411 - 611300 -		0.52	286323	209951
Key, part # 63-8360					
480864	411 - 611300 -		2.88	286323	209951
Switch part # 27-2360					
480864	411 - 611300 -		4.94	286323	209951
Lawn Mowers, Riding Type (Incl. Parts) FILTER					
480864	411 - 611300 -		8.85	286323	209951
Lawn Mowers, Riding Type (Incl. Parts) SCREEN SUCTION					
480864	411 - 611300 -		19.68	286323	209951
Lawn Mowers, Riding Type (Incl. Parts) O RING FOR TORO MOWER SPORTPLEX					
480864	411 - 611300 -		37.59	286323	209951
Lawn Mowers, Riding Type (Incl. Parts) NOZZLE					
# of Claims			12	Vendor Payment Total	353.66
JESSICA CRAWFORD					
480775	010 - 210601 -		50.00	286231	MANUAL
# of Claims			1	Vendor Payment Total	50.00
JLB CONTRACTORS, LLC					
481197	357 - 640100 - 02823		4,574.38	286654	205426

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
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Item Description

AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019; CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE SOUTH SIDE OF SEAWAY RD.
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481197	346 - 640100 - 02823		18,297.52	286654	205426
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
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Item Description

AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019;
CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE
SOUTH SIDE OF SEAWAY RD.

of Claims

2

Vendor Payment Total

22,871.90

JOHN FAYARD MOVING & WHSE, LLC

480790

411 - 610700 -

100.00

286246

MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
JOHN M MCGUFFEE					
481075	311 - 611000 -		78.00	286534	210972
REPAIR OF A/C IN ADMIN AREA OF PW -- LABOR					
481075	311 - 611000 -		140.00	286534	210972
MATERIALS					
	# of Claims	2	Vendor Payment Total	218.00	
JOHN MCADAMS, CHANCERY CLERK					
480660	515 - 621300 - 77100		4.00	286120	MANUAL
480660	515 - 621300 - 78100		23.00	286120	MANUAL
480660	511 - 621300 - 05876		81.00	286120	MANUAL
	# of Claims	3	Vendor Payment Total	108.00	
JONES & BARTLETT LEARNING LLC					
480715	290 - 622300 -		210.00	286175	210798
32102-9 EMS FIELD GUIDE BLS VERSION 9TH EDITION					
480715	290 - 622300 -		1,574.47	286175	210798
08017-9 EMS EMERGENCY CARE AND TRANSPORT OF SICK FOR EMERGENCY MEDICAL					
TRAINING Fireman Training and Instructional Aids and Materials					
	# of Claims	2	Vendor Payment Total	1,784.47	
KEELING CO					
481064	411 - 610600 -		9.62	286523	210310
Sprinkler Systems and Parts, Lawn and Turf FITINS TOOL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481064	411 - 610600 -		17.36	286523	210310
		Sprinkler Systems and Parts, Lawn and Turf WIRE STRIPPER			
481064	411 - 610600 -		20.88	286523	210310
		Sprinkler Systems and Parts, Lawn and Turf SWING PIPE			
481064	411 - 610600 -		22.73	286523	210310
		Sprinkler Systems and Parts, Lawn and Turf 1/2 ST ELL			
481064	411 - 610600 -		52.92	286523	210310
		Sprinkler Systems and Parts, Lawn and Turf MARKING FLAGS			
481064	411 - 610600 -		115.83	286523	210310
		Sprinkler Systems and Parts, Lawn and Turf BOX			
481064	411 - 610600 -		122.74	286523	210310
		Sprinkler Systems and Parts, Lawn and Turf LID			
481064	411 - 610600 -		221.65	286523	210310
		Sprinkler Systems and Parts, Lawn and Turf SOLENOID			
481064	411 - 610600 -		533.50	286523	210310
		Sprinkler Systems and Parts, Lawn and Turf VALVE			
481064	411 - 610600 -		721.73	286523	210310
		Sprinkler Systems and Parts, Lawn and Turf CONTROLLER FOR SPRINKLERS FOR BEAUTIFICATION			
481064	411 - 610600 -	DEPT	2,398.00	286523	210310
		Sprinkler Systems and Parts, Lawn and Turf RAIN BIRD 4 FALCON P/C ROTOR			
# of Claims			11	Vendor Payment Total	4,236.96
KENS HARDWARE & MARINE SUPPLY					
480666	445 - 611000 -		4.90	286126	210759
		Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR MARINA SUPPLIES AS NEEDED			
# of Claims			1	Vendor Payment Total	4.90
KONE INC					
480823	445 - 612200 -		1,080.08	286278	210618
		Elevator Installation, Maintenance, Repair and Inspection SERVICE CALL TO CHECK AND REPAIR			
		FAULT CODE ON ELEVATOR AT HARBOR			
480824	445 - 612200 -		4,135.92	286279	209849

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANNUAL SERVICES TO PERFORM 5-YEAR CODE REQUIRED TRACTION ELEVATOR FULL LOAD SAFETY TEST. SERVICE CALL TO CHECK AND REPAIR ELEVATOR AT HARBOR SERVICES BLDG					
# of Claims		2	Vendor Payment Total	5,216.00	
LAND SHAPER INC					
481090	345 - 640100 - 00099		555.00	286549	209616
Crushed Stone (Includes Riprap) 610 LIMESTONE FOR GOLF COURSE CART PATHS					
# of Claims		1	Vendor Payment Total	555.00	
LANGUAGE LINE SERVICES					
481235	213 - 626001 -		126.29	286691	MANUAL
# of Claims		1	Vendor Payment Total	126.29	
LAWMENS AND SHOOTERS SUPPLY INC					
481080	213 - 610700 -		572.50	286539	206756
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
# of Claims		1	Vendor Payment Total	572.50	
LEE C. RUSSELL					
481103	125 - 621500 -		4,167.00	286562	208292
AS PER CITY COUNCIL APPROVAL ON 09-03-2019; SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM ;10/01/2019 THROUGH 09/30/2020					
481104	125 - 621500 -		4,167.00	286563	208292
AS PER CITY COUNCIL APPROVAL ON 09-03-2019; SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM ;10/01/2019 THROUGH 09/30/2020					
481105	125 - 621500 -		4,167.00	286564	208292
AS PER CITY COUNCIL APPROVAL ON 09-03-2019; SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM ;10/01/2019 THROUGH 09/30/2020					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481106	125 - 621500 -		4,167.00	286565	208292
AS PER CITY COUNCIL APPROVAL ON 09-03-2019; SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM ;10/01/2019 THROUGH 09/30/2020					
481107	125 - 621500 -		4,167.00	286566	208292
AS PER CITY COUNCIL APPROVAL ON 09-03-2019; SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM ;10/01/2019 THROUGH 09/30/2020					
# of Claims			5	Vendor Payment Total	20,835.00
LEE TRACTOR CO INC					
480853	815 - 612200 -		2.10	286308	210733
9672836[NUT] FOR ASSET 2319					
480853	815 - 612200 -		4.95	286308	210733
140-107[SCREW] FOR ASSET 2319					
480853	815 - 612200 -		26.50	286308	210733
236521A1[HALF COLLAR]FOR ASSET 2319					
480853	815 - 612200 -		51.75	286308	210733
119267A1[COVER] FOR ASSET 2319					
480853	815 - 612200 -		51.75	286308	210733
119268A1[COVER] FOR ASSET 2319					
480853	815 - 612200 -		382.57	286308	210733
278328A1[SWITCH] FOR ASSET 2319					
480909	311 - 612200 -		380.64	286368	210333
02964748[FILTER MODICATION] FOR ASSET 17079					
480909	311 - 612200 -		385.59	286368	210333
02989489[RELIEVE VALVE] FOR ASSET 17079					
480910	311 - 612200 -		21.37	286369	210613
600-159[SEAL SHAFT] FOR ASSET 12202					
480910	311 - 612200 -		90.17	286369	210613
10165[LOCK WASHER FOR 113937 HAMMER KIT] FOR ASSET 12202					
480910	311 - 612200 -		95.60	286369	210613
700-111[BOLT] FOR ASSET 12202					
480910	311 - 612200 -		95.60	286369	210613
700-114[NUT] FOR ASSET 12202					
480910	311 - 612200 -		1,414.00	286369	210613

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
600-168[CARBINE TEETH] FOR ASSET 12202					
480961	311 - 612200 -		0.13	286420	210789
ITEM #04012-50080: WASHER PLAIN					
480961	311 - 612200 -		0.69	286420	210789
ITEM #05525-50800: PIN SNAP					
480961	311 - 612200 -		1.20	286420	210789
ITEM #05122-50814p: PIN JOINT					
480961	311 - 612200 -		7.77	286420	210789
ITEM #3N347-83660: SPRING					
480961	311 - 612200 -		29.49	286420	210789
ITEM #3N300-83170: STAY					
480961	311 - 612200 -		63.88	286420	210789
ITEM #C250-73470: LEVER BONN					
480961	311 - 612200 -		66.00	286420	210789
O-RINGS					
480961	311 - 612200 -		134.43	286420	210789
ITEM #T0070-79270: RECEIVER DRYER					
480961	311 - 612200 -		201.70	286420	210789
ITEM #3A851-72170: EXPANSION VALVE					
480961	311 - 612200 -		1,700.66	286420	210789
FOR ASSET 3566 -- ITEM #RD451-93900: A/C COMPRESSOR					
481457	311 - 612200 -		68.58	286882	205734
BLANKET PURCHASE ORDER FOR PURCHASES JULY 29, 2019 UNTIL FUNDS CONSUMED					
481459	311 - 612200 -		68.58	286884	205734
BLANKET PURCHASE ORDER FOR PURCHASES JULY 29, 2019 UNTIL FUNDS CONSUMED					
# of Claims			25	Vendor Payment Total	5,345.70
LEXISNEXIS					
481113	213 - 621900 -		25.50	286572	MANUAL
# of Claims			1	Vendor Payment Total	25.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LNJ SERVICES INC					
481425	825 - 620900 -		480.00	286855	207740
BLANKET PO FOR VACUUM SERVICES TO BE RENDERED ON AN AS-NEEDED BASIS DURING NOVEMBER 2019 (EST) - MAINTENANCE GARAGE ONLY					
	# of Claims	1	Vendor Payment Total	480.00	
LOWES OF GULFPORT MS 466					
480653	213 - 611000 -		15.16	286113	210395
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
480657	213 - 611000 -		226.01	286117	210395
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
480679	445 - 612200 - HLS20		56.95	286139	210911
Hardware and Related Items (Not Otherwise Classified) HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW STORAGE BLDG					
480680	445 - 612200 - HLS20		113.50	286140	210911
Hardware and Related Items (Not Otherwise Classified) HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW STORAGE BLDG					
480713	290 - 610700 -		623.20	286173	210961
GE 4.5 CU FT HIGH EFFICIENCY TOP LOAD WASHER / WHITE STATION 9					
480747	411 - 611000 -		81.07	286207	210366
Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS LUMBER ROPE TAPE ETC ETC					
480750	290 - 610700 -		83.53	286210	210450
BLANKET PURCHASE ORDER					
481040	825 - 610700 -		1,000.76	286499	210822
ITEM #6005: 2" X 4" X 8' LUMBER (UNTREATED) (1 BUNDLE)					
481040	825 - 610700 -		1,004.58	286499	210822
RESTOCK INVENTORY - ITEM #12244: 4' X 8' X 3/4" PLYWOOD (1 BUNDLE)					
481112	213 - 611000 -		26.04	286571	210395
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
481173	290 - 610700 -		71.19	286630	210450
BLANKET PURCHASE ORDER					
481174	290 - 610700 -		77.12	286631	210450
BLANKET PURCHASE ORDER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481175	290 - 610700 -		225.12	286632	210450
BLANKET PURCHASE ORDER					
481185	213 - 611000 -		125.23	286642	210395
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
# of Claims			14	Vendor Payment Total	3,729.46
LYLE MACHINERY					
480854	825 - 612200 -		3.61	286309	210544
B6536803[WASHER] FOR ASSET 7021					
480854	825 - 612200 -		3.71	286309	210544
B17EM120[WASHER] FOR ASSET 7021					
480854	825 - 612200 -		6.10	286309	210544
B51DM10[NUT] FOR ASSET 7021					
480854	825 - 612200 -		9.74	286309	210544
B29CM1020[BOLT 10] FOR ASSET 7021					
480854	825 - 612200 -		20.97	286309	210544
B7154460[SPACER] FOR ASSET 7021					
480854	825 - 612200 -		37.00	286309	210544
B7144089[COVER CLAMP] FOR ASSET 7021					
480854	825 - 612200 -		38.22	286309	210544
B59CM1240[BOLT] FOR ASSET 7021					
480854	825 - 612200 -		64.61	286309	210544
B7192601[CLAMP] FOR ASSET 7021					
480854	825 - 612200 -		90.59	286309	210544
B7270886[SHEILD] FOR ASSET 7021					
# of Claims			9	Vendor Payment Total	274.55
MAGNOLIA PRINTING CO INC					
481469	621 - 626500 -		183.60	286894	211130
Signs, Miscellaneous (Not Otherwise Classified) WEARING IS CARING POSTERS(MASK WEARING)FOR COVID-19.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	183.60	
MCCLATCHY NEWSPAPERS					
480607	145 - 626100 -		4.58	286067	210894
ORDINANCE 3033					
480607	145 - 626100 -		4.61	286067	210894
ORDINANCE 3032					
480607	145 - 626100 -		4.70	286067	210894
ORDINANCE 3031					
480607	145 - 626100 -		4.77	286067	210894
ORDINANCE 3028					
480607	145 - 626100 -		4.79	286067	210894
ORDINANCE 3029					
480607	145 - 626100 -		4.85	286067	210894
ORDINANCE 3030					
480607	145 - 626100 -		4.94	286067	210894
ORDINANCE 3034					
480608	145 - 626100 -		4.60	286068	210894
ORDINANCE 3033					
480608	145 - 626100 -		4.63	286068	210894
ORDINANCE 3032					
480608	145 - 626100 -		4.72	286068	210894
ORDINANCE 3031					
480608	145 - 626100 -		4.79	286068	210894
ORDINANCE 3028					
480608	145 - 626100 -		4.80	286068	210894
ORDINANCE 3029					
480608	145 - 626100 -		4.87	286068	210894
ORDINANCE 3030					
480608	145 - 626100 -		4.95	286068	210894
ORDINANCE 3034					
480609	145 - 626100 -		4.66	286069	210894
ORDINANCE 3033					
480609	145 - 626100 -		4.70	286069	210894

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ORDINANCE 3032 480609	145 - 626100 -		4.78	286069	210894
ORDINANCE 3031 480609	145 - 626100 -		4.85	286069	210894
ORDINANCE 3028 480609	145 - 626100 -		4.87	286069	210894
ORDINANCE 3029 480609	145 - 626100 -		4.94	286069	210894
ORDINANCE 3030 480609	145 - 626100 -		5.04	286069	210894
ORDINANCE 3034 480610	145 - 626100 -		4.51	286070	210894
ORDINANCE 3033 480610	145 - 626100 -		4.55	286070	210894
ORDINANCE 3032 480610	145 - 626100 -		4.63	286070	210894
ORDINANCE 3031 480610	145 - 626100 -		4.70	286070	210894
ORDINANCE 3028 480610	145 - 626100 -		4.72	286070	210894
ORDINANCE 3029 480610	145 - 626100 -		4.78	286070	210894
ORDINANCE 3030 480610	145 - 626100 -		4.87	286070	210894
ORDINANCE 3034 480611	145 - 626100 -		4.43	286071	210894
ORDINANCE 3033 480611	145 - 626100 -		4.46	286071	210894
ORDINANCE 3032 480611	145 - 626100 -		4.55	286071	210894
ORDINANCE 3031 480611	145 - 626100 -		4.61	286071	210894
ORDINANCE 3028 480611	145 - 626100 -		4.63	286071	210894
ORDINANCE 3029					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480611	145 - 626100 -		4.70	286071	210894
ORDINANCE 3030					
480611	145 - 626100 -		4.78	286071	210894
ORDINANCE 3034					
480612	145 - 626100 -		4.40	286072	210894
ORDINANCE 3033					
480612	145 - 626100 -		4.43	286072	210894
ORDINANCE 3032					
480612	145 - 626100 -		4.51	286072	210894
ORDINANCE 3031					
480612	145 - 626100 -		4.58	286072	210894
ORDINANCE 3028					
480612	145 - 626100 -		4.60	286072	210894
ORDINANCE 3029					
480612	145 - 626100 -		4.66	286072	210894
ORDINANCE 3030					
480612	145 - 626100 -		4.74	286072	210894
ORDINANCE 3034					
480613	145 - 626100 -		4.74	286073	210894
ORDINANCE 3033					
480613	145 - 626100 -		4.78	286073	210894
ORDINANCE 3032					
480613	145 - 626100 -		4.87	286073	210894
ORDINANCE 3031					
480613	145 - 626100 -		4.94	286073	210894
ORDINANCE 3028					
480613	145 - 626100 -		4.96	286073	210894
ORDINANCE 3029					
480613	145 - 626100 -		5.03	286073	210894
ORDINANCE 3030					
480613	145 - 626100 -		5.12	286073	210894
ORDINANCE 3034					
480748	611 - 626100 -		31.20	286208	210200
NEWSPAPER AND PUBLICATION ADVERTISING					
480872	145 - 621900 -		25.68	286331	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481156	145 - 626100 -		91.22	286613	207011
Newspaper and Publication Advertising					
481157	145 - 626100 -		95.16	286614	207011
Newspaper and Publication Advertising					
481158	145 - 626100 -		860.28	286615	207011
Newspaper and Publication Advertising					
481184	611 - 626100 -		116.74	286641	211040
Journalistic Services to include page charges for Publication					
# of Claims			55	Vendor Payment Total	1,452.00
MICRO METHODS INC					
481046	815 - 613700 -		150.00	286505	209879
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)					
481047	815 - 613700 -		175.00	286506	209879
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)					
481048	815 - 613700 -		50.00	286507	209879
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)					
481049	815 - 613700 -		250.00	286508	209879
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)					
# of Claims			4	Vendor Payment Total	625.00
MID SOUTH UNIFORM & SUPPLY INC					
480758	290 - 612500 -		183.36	286218	210057
BLANKET PURCHASE ORDER FOR UNIFORM BADGES, PATCHES, MISCELLANEOUS DUTY UNIFORM Badges, Buttons, Emblems, and Patches, Metal: Cap, Officers', Service Awards, Uniform, etc.					
# of Claims			1	Vendor Payment Total	183.36

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MID-SOUTH MACHINERY, INC.					
480900	311 - 612200 -		7.14	286359	210501
31E9-0126-A[WATER/SEPARTOR FILTER] FOR ASSET 3560					
480900	311 - 612200 -		15.92	286359	210501
11N6-24530-A[AIR FILTER INNER] FOR ASSET 3560					
480900	311 - 612200 -		17.42	286359	210501
71LB-00290[A/C FILTER] FOR ASSET 3560					
480900	311 - 612200 -		32.73	286359	210501
11NA-71041[FUEL FILTER] FOR ASSET 3560					
480900	311 - 612200 -		39.08	286359	210501
31E3-4529-A[HYD FILTER, SUCTION] FOR ASSET 3560					
480900	311 - 612200 -		39.99	286359	210501
XJAF-02362[ENG OIL FILTER 34340-10101] FOR ASSET 3560					
480900	311 - 612200 -		57.80	286359	210501
11N6-24520-A[AIR FILTER OUTER] FOR ASSET 3560					
480901	311 - 612200 -		31.40	286360	210754
ITEM #11NA-71041: FUEL FILTER					
480901	311 - 612200 -		37.14	286360	210754
FOR ASSET 17435 -- ITEM #31K6-01320: DRAIN FILTER HYDRAULIC					
480901	311 - 612200 -		47.86	286360	210754
ITEM #11N6-90770: CAB AIR FILTER					
480901	311 - 612200 -		53.29	286360	210754
ITEM #XJAF-02430: FILTER, FUEL					
480901	311 - 612200 -		63.85	286360	210754
ITEM #ZGAQ-02400: TRANS FILTER					
480901	311 - 612200 -		243.21	286360	210754
ITEM #11N6-90760: CABIN AIR FILTER					
480902	311 - 612200 -		1.71	286361	210817
ITEM #S651-810008: NIPPLE GREASE					
480902	311 - 612200 -		11.54	286361	210817
ITEM #81N6-00100: ELBOW 90					
480902	311 - 612200 -		31.01	286361	210817
ITEM #11NA-71041: FUEL FILTER					
480902	311 - 612200 -		36.68	286361	210817
FOR ASSET 3559 -- ITEM #31K6-01320: DRAIN FILTER HYDRAULIC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480902	311 - 612200 -		37.89	286361	210817
ITEM #XJAF-02362: ENG OIL FILTER 34340-10101					
480902	311 - 612200 -		38.19	286361	210817
ITEM #81N6-00120: CONNECTOR					
480902	311 - 612200 -		52.62	286361	210817
ITEM #XJAF-02430: FILTER, FUEL					
# of Claims			20	Vendor Payment Total	896.47
MIDAMERICA PARTS DISTRIBUTORS CORP					
480754	290 - 611300 -		97.06	286214	200981
BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE					
480897	311 - 611300 -		480.00	286356	210719
70391[HOSE HYD 3/8 2 WIRE] FOR SHOP STOCK					
480898	315 - 612200 -		1,325.00	286357	210654
PVR6-8B15-RF-0-1-H[CONTINENTAL HYDRAULIC PUMP] FOR ASSET 1176					
480899	311 - 611300 -		15.90	286358	210684
G25170-1212[COUPLING 2 WIRE 12G-12FJX GATES] FOR ASSET 3547					
480899	311 - 611300 -		22.47	286358	210684
70391[HOSE HYD 3/8 WIRE] FOR ASSET 3547					
480899	311 - 611300 -		28.87	286358	210684
G25170-0606[COUPLING 2 WIRE 6G-6FJX GATES] FOR ASSET 3547					
480899	311 - 611300 -		35.75	286358	210684
G25179-1212[COUPLING 2 WIRE 12G-12FJX90S GATES] FOR ASSET 3547					
480899	311 - 611300 -		79.07	286358	210684
70394 [3/4 WIRE HOSE HYD] FOR ASSET 3547					
480904	311 - 612200 -		9.59	286363	209772
ITEM #G25230-0606: COUPLING 2 WIRE 6G-6FFORX GATES					
480904	311 - 612200 -		48.76	286363	209772
ITEM #G25240-0606: COUPLING 2 WIRE, 6G-6FFORX90M GATES					
480904	311 - 612200 -		82.80	286363	209772
FOR ASSET 3511 - ITEM #7039: HOSE, HYD 3/8 2 WIRE					
481188	213 - 611300 -		382.48	286645	210573
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
481189	213 - 611300 -		742.52	286646	210573

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
481190	213 - 611300 -		38.95	286647	210573
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		14	Vendor Payment Total	3,389.22	
MIDWEST MOTOR SUPPLY CO.					
481291	411 - 610700 -		383.40	286739	210615
INSECT KILLER					
481299	445 - 627900 - 02818		359.40	286747	210615
PAINT - CHRISTMAS STORAGE BUILDING					
481299	445 - 627900 - 02818		401.04	286747	210615
PAINT - CHRISTMAS STORAGE BUILDING					
# of Claims		3	Vendor Payment Total	1,143.84	
MIKE MATTHEWS					
481037	815 - 613700 -		268.00	286495	210728
RESTOCK INVENTORY - DEF (UREA)					
481038	815 - 613700 -		53.60	286496	210728
RESTOCK INVENTORY - DEF (UREA)					
# of Claims		2	Vendor Payment Total	321.60	
MISSISSIPPI DEPT OF REVENUE					
481004	213 - 624500 -		91.00	286476	MANUAL
# of Claims		1	Vendor Payment Total	91.00	
MISSISSIPPI SELECT HEALTH CARE LLC					
480943	135 - 601300 -		3.00	286402	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480943	313 - 601300 -		3.00	286402	MANUAL
480943	325 - 601300 -		3.00	286402	MANUAL
480943	411 - 601300 -		3.00	286402	MANUAL
480943	611 - 601300 -		3.00	286402	MANUAL
480943	325 - 601300 -		6.00	286402	MANUAL
480943	411 - 601300 -		6.00	286402	MANUAL
480943	611 - 601300 -		6.00	286402	MANUAL
480943	135 - 601300 -		12.00	286402	MANUAL
480943	411 - 601300 -		12.00	286402	MANUAL
480943	145 - 601300 -		15.00	286402	MANUAL
480943	115 - 601300 -		18.00	286402	MANUAL
480943	125 - 601300 -		18.00	286402	MANUAL
480943	290 - 601300 -		21.00	286402	MANUAL
480943	213 - 601300 -		27.00	286402	MANUAL
480943	145 - 601300 -		30.00	286402	MANUAL
480943	290 - 601300 -		54.00	286402	MANUAL
480943	213 - 601300 -		66.00	286402	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	18	Vendor Payment Total	306.00	
MOMAR INC					
481068	311 - 613700 -		5,407.22	286527	210289
RESTOCK INVENTORY - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)					
481069	311 - 613700 -		5,399.37	286528	210421
RESTOCK INVENTORY -- GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)					
	# of Claims	2	Vendor Payment Total	10,806.59	
MS DEPT OF EMPLOYMENT SECURITY					
PAID	480796	290 - 602800 -	33.97	286252	210868
Employee Assistance Programs (Including Unemployment Compensation Administration Services)IST					
QUARTER REIMBURSABLE BILLING: KHARI LEVY \$33.97					
	# of Claims	1	Vendor Payment Total	33.97	
MS DEPT OF PUBLIC SAFETY					
481056	010 - 210800 -		5,782.31	286515	210997
Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE					
MONTH OF JUNE 2020					
481057	010 - 507800 -		3,209.57	286516	210998
Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES					
GULFPORT MUNICIPAL COURT (DATE OF ORDER 07/01/2020)					
	# of Claims	2	Vendor Payment Total	8,991.88	
MS GULF COAST COMMUNITY COLLEGE					
481058	213 - 622300 -		39,600.00	286517	210680
BASIC LAW ENFORCEMENT (20-021) FOR OFFICERS I ASHLEY, E AVERY, L BLOOM, A BUSH, M					
DYER, A KERR, J MYERS, C NORFLEET, P RAGER, BC SMITH AND A WELLER					
	# of Claims	1	Vendor Payment Total	39,600.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS POWER COMPANY					
481137	445 - 626002 -		2,562.62	286595	MANUAL
481138	445 - 626002 -		5,671.30	286596	MANUAL
481139	445 - 626002 -		4,842.78	286597	MANUAL
481140	445 - 626002 -		272.19	286598	MANUAL
481141	825 - 626002 -		5,306.05	286599	MANUAL
481142	815 - 626002 -		13,388.62	286600	MANUAL
481143	825 - 626002 -		86.93	286601	MANUAL
481144	825 - 626002 -		104.29	286602	MANUAL
481145	825 - 626002 -		1,257.39	286603	MANUAL
481146	825 - 626002 -		87.16	286604	MANUAL
481147	825 - 626002 -		56.92	286605	MANUAL
481148	825 - 626002 -		48.55	286606	MANUAL
481150	811 - 626002 -		823.89	286608	MANUAL
481152	145 - 626002 -		859.29	286610	MANUAL
481152	411 - 626002 -		859.29	286610	MANUAL
481154	150 - 626002 -		411.95	286612	MANUAL
481154	411 - 626002 -		411.95	286612	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481170	411 - 626002 -		471.11	286627	MANUAL
481170	411 - 626002 - 41131		502.80	286627	MANUAL
481170	411 - 626002 - 41130		2,138.20	286627	MANUAL
481178	825 - 626002 -		182.10	286635	MANUAL
481203	411 - 626002 -		90.19	286659	MANUAL
481204	325 - 625100 -		76.45	286660	MANUAL
481205	213 - 626002 -		12.03	286661	MANUAL
481206	325 - 625100 -		65.00	286662	MANUAL
481207	325 - 625100 -		65.70	286663	MANUAL
481208	325 - 625100 -		47.97	286664	MANUAL
481209	411 - 626002 -		97.90	286665	MANUAL
481210	325 - 625100 -		69.54	286666	MANUAL
481211	411 - 626002 -		227.94	286667	MANUAL
481212	325 - 625100 -		73.85	286668	MANUAL
481213	325 - 625100 -		58.42	286669	MANUAL
481214	411 - 626002 - 41135		169.53	286670	MANUAL
481215	325 - 625100 -		72.69	286671	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481216	145 - 626002 -		46.13	286672	MANUAL
481217	411 - 626002 -		2,432.11	286673	MANUAL
481218	411 - 626002 - 41134		1,086.75	286674	MANUAL
481219	411 - 626002 - 41130		230.49	286675	MANUAL
481220	325 - 625100 -		124.10	286676	MANUAL
481221	290 - 626002 -		45.93	286677	MANUAL
481222	411 - 626002 -		332.26	286678	MANUAL
481223	411 - 626002 -		45.98	286679	MANUAL
481224	145 - 626002 -		1,955.83	286680	MANUAL
481225	325 - 625100 -		115.87	286681	MANUAL
481226	411 - 626002 -		44.77	286682	MANUAL
481227	325 - 625100 -		112.52	286683	MANUAL
481228	325 - 625100 -		112.75	286684	MANUAL
481229	145 - 626002 -		1,274.71	286685	MANUAL
481230	325 - 625100 -		3,397.76	286686	MANUAL
# of Claims			49	Vendor Payment Total	52,830.55
MS PROSECUTORS ASSOCIATION					
480970	135 - 621900 -		225.00	286429	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	225.00	
MS STATE TREASURER					
481055	010 - 210700 -		76,637.62	286514	210996
COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF JUNE 2020					
	# of Claims	1	Vendor Payment Total	76,637.62	
MS UTILITY SUPPLY					
481044	815 - 616700 -		144.15	286503	209183
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR PICK-UP OF WATER AND SEWER SUPPLIES					
481067	311 - 614600 -		896.00	286526	210177
AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- FOR E TAYLOR & BRITTANY COURT -- SECTION I, ITEM 3: (ITEM #V-5724-4): STANDARD 24" GRATE W/ FRAME, EJIW-V-5724					
481073	311 - 614600 -		524.00	286532	210727
FOR 20TH AVE -- ITEM #E00703041: 7030M2 UND FLT GRATE					
481074	311 - 610700 -		524.00	286533	210380
FOR DEDEAUX ROAD NON-CAPITAL PROJECT -- ITEM #E00703041: 7030M2 UND FLT GRATE					
	# of Claims	4	Vendor Payment Total	2,088.15	
NECAISE LOCKSMITH SERVICE INC					
480633	311 - 611300 -		20.63	286093	210712
ROAD SERVICE [SERVICE CALL]UNLOCK AND SET DRIVER DOOR LOCK TO IGNITION FOR ASSET 3558					
480633	311 - 611300 -		39.68	286093	210712
OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 3558					
480633	311 - 611300 -		39.69	286093	210712
OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 3558					
480656	213 - 611000 -		60.00	286116	207130

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
480743	411 - 610700 -		321.84	286203	210909
Locks and Keys KEYS AND LOCKS AS NEEDED FOR CITY BLDGS					
480744	411 - 610700 -		198.06	286204	210909
Locks and Keys KEYS AND LOCKS AS NEEDED FOR CITY BLDGS					
480745	411 - 610700 -		121.55	286205	210909
Locks and Keys KEYS AND LOCKS AS NEEDED FOR CITY BLDGS					
481234	213 - 611000 -		98.75	286690	207130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
	# of Claims	8	Vendor Payment Total	900.20	
NORMA JEAN SOROE					
481233	611 - 622100 -		85.00	286689	210413
Court Reporting Services					
	# of Claims	1	Vendor Payment Total	85.00	
NORMAN POPE					
480803	135 - 620900 -		660.00	286258	MANUAL
480803	135 - 620900 - 95622		940.00	286258	MANUAL
	# of Claims	2	Vendor Payment Total	1,600.00	
O REILLY AUTO PARTS					
480636	411 - 611300 -		115.63	286096	210219
FOR ASSET 2903 -- ITEM #599-266: A/C CONTROL MODULE					
480636	411 - 611300 -		198.71	286096	210219
CORE CHARGE - CORE NOT RETURNED/DISCOUNTED					
480636	411 - 611300 -		415.08	286096	210219
ITEM #15763214: STEERING WHEEL					
480637	411 - 611300 -		-415.08	286097	210219

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #15763214: STEERING WHEEL					
480637	411 - 611300 -		-198.71	286097	210219
CORE CHARGE - CORE NOT RETURNED/DISCOUNTED					
480637	411 - 611300 -		-115.63	286097	210219
FOR ASSET 2903 -- ITEM #599-266: A/C CONTROL MODULE					
480638	411 - 611300 -		48.15	286098	210219
FOR ASSET 2903 -- ITEM #599-266: A/C CONTROL MODULE					
480638	411 - 611300 -		82.74	286098	210219
CORE CHARGE - CORE NOT RETURNED/DISCOUNTED					
480638	411 - 611300 -		172.84	286098	210219
ITEM #15763214: STEERING WHEEL					
480651	213 - 611300 -		466.91	286111	210396
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
480761	411 - 610700 -		11.12	286252	206821
Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified) OPEN P/O FOR BELTS OIL LIBE ETC AS NEEDED LEISURE SERVICES DEPT					
481191	213 - 611300 -		25.98	286648	210396
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
481192	213 - 611300 -		170.08	286649	210396
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		13	Vendor Payment Total	977.82	
OFFICE DEPOT					
480619	135 - 610400 -		54.31	286079	210862
HP 962 ORIGINAL INK CARTRIDGE, CYAN, MAGENTA, YELLOW - PACK OF 3. ITEM# 7315653					
480619	135 - 610700 -		134.00	286079	210862
HP 64A BLACK TONER CARTRIDGE (CC364A) (ANGIE K.) ITEM# 0392430					
480619	135 - 610400 -		176.62	286079	210862
HP 962XL HIGH YIELD BLACK & HP 962 CYAN, MAGENTA, YELLOW - 4PACK INK CARTRIDGES ITEM# 9684150					
# of Claims		3	Vendor Payment Total	364.93	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ONE HOUSE PUBLISHING CO					
480944	135 - 622300 -		189.00	286403	MANUAL
# of Claims		1	Vendor Payment Total	189.00	
ONE TIME VENDOR COMMUNITY CENTERS					
480768	010 - 421600 -		60.00	286224	MANUAL
480771	010 - 422900 -		220.00	286227	MANUAL
481005	010 - 420400 -		62.00	286480	MANUAL
481297	010 - 505800 - 41143		100.00	286745	MANUAL
481298	010 - 505800 - 41143		100.00	286746	MANUAL
481300	010 - 505800 - 41143		100.00	286748	MANUAL
481301	010 - 505800 - 41139		100.00	286749	MANUAL
481302	010 - 505800 - 41139		100.00	286750	MANUAL
481303	010 - 505800 - 41139		100.00	286751	MANUAL
481304	010 - 505800 - 41139		100.00	286752	MANUAL
481305	010 - 505800 - 41134		100.00	286753	MANUAL
481306	010 - 505800 - 41142		100.00	286754	MANUAL
# of Claims		12	Vendor Payment Total	1,242.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ONE TIME VENDOR HARBOR					
481307	420 - 505200 -		699.78	286755	MANUAL
	# of Claims	1	Vendor Payment Total	699.78	
PACER SERVICE CENTER					
481022	135 - 627900 -		45.30	286481	MANUAL
	# of Claims	1	Vendor Payment Total	45.30	
PARTS AND SUPPLY INC					
480652	213 - 611300 -		166.50	286112	210229
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
480751	290 - 611300 -		98.26	286211	209567
BLANKET PURCHASE ORDER FOR MINOR PARTS, SUPPLIES					
480752	290 - 611300 -		171.03	286212	209567
BLANKET PURCHASE ORDER FOR MINOR PARTS, SUPPLIES					
480753	290 - 611300 -		235.14	286213	209567
BLANKET PURCHASE ORDER FOR MINOR PARTS, SUPPLIES					
481193	213 - 611300 -		92.91	286650	210229
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
481194	213 - 611300 -		78.94	286651	210229
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	# of Claims	6	Vendor Payment Total	842.78	
PAT FORE JR					
481151	290 - 626700 -		650.00	286609	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	650.00	
PAT PECK NISSAN, INC					
480599	213 - 611300 -		44.10	286059	210935
ITEM# 92410-EA200 / 127 HOSE-HEAT (QUOTE Q92200)					
	# of Claims	1	Vendor Payment Total	44.10	
PAUL FOX EQUIPMENT SERVICE					
480871	311 - 612200 -		187.00	286330	210545
BH7235-90 [RUBBER SWING ARM PADS] FOR SHOP LIFT					
	# of Claims	1	Vendor Payment Total	187.00	
PERFORMANCE TIRE & WHEEL INC #1					
480709	290 - 611300 -		483.76	286169	200983
BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE					
480826	445 - 611300 -		241.98	286281	210647
P245/70R17[TIRE PASSENGER 70R17] FOR ASSET 1963					
480841	825 - 612200 -		384.00	286296	210517
FOR ASSET 2352 -- ITEM #ST235/85R16: TIRE TRAILER					
480842	815 - 611300 -		159.30	286297	210800
FOR ASSET 2438 -- ITEM #P235/70R16: TIRE					
480842	815 - 611300 -		220.70	286297	210800
FOR ASSET 2375 -- ITEM #P245/70R16: TIRE					
480843	815 - 611300 -		220.70	286298	210800
FOR ASSET 2438 -- ITEM #P235/70R16: TIRE					
480843	815 - 611300 -		305.75	286298	210800
FOR ASSET 2375 -- ITEM #P245/70R16: TIRE					
480844	815 - 611300 -		498.00	286299	210734
P225/70R15[TIRE] FOR ASSET 2392					
480883	411 - 611300 -		483.96	286342	210550
P245/70R17[TIRE PASSANGER 70R17] FOR ASSET 2367					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480884	311 - 612200 -		19.38	286343	210790
VS (VALVE STEM)					
480884	311 - 612200 -		20.00	286343	210790
MISC PART					
480884	311 - 612200 -		55.00	286343	210790
ROAD SERVICE (SERVICE CALL)					
480884	311 - 612200 -		125.00	286343	210790
MOUNT & DISMOUNT (TIRES, RIMS, BALANCE)					
480884	311 - 612200 -		1,190.65	286343	210790
FOR ASSET 3545 -- 23.5-25 TIRE, SUPER MAX E-3 ROCK LUG					
480885	335 - 611300 -		216.49	286344	210813
ITEM #P255/70R/16: TIRE F/S DESTINATION					
480885	335 - 611300 -		255.19	286344	210813
FOR ASSET 1187 -- ITEM #P255/70R/16: TIRE F/S DESTINATION					
480886	145 - 611300 -		472.88	286345	210710
P265/70R17[TIRE] FOR ASSET 3462					
480887	315 - 612200 -		434.16	286346	210698
8.00-16.5[TIRE] FOR ASSET 1202					
480888	411 - 611300 -		599.60	286347	210669
LT225/75R16[TIRE TRANSFORCE] FOR ASSET 2613					
481455	411 - 612200 -		70.85	286879	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
481456	311 - 612200 -		100.00	286880	205108
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED					
# of Claims		21	Vendor Payment Total	6,557.35	
PHILLIPS BUILDING SUPPLY OF GPT INC					
480667	445 - 611000 -		0.11	286127	208895
Wood 16 DUPLEX 1#					
480667	445 - 611000 -		3.13	286127	208895
Wood 2X 4-12 PINE					
480667	445 - 611000 -		4.86	286127	208895
23/32 4X8 APA CDX SHEATHING TO REPAIR HARBOR WALL Wood					
480668	445 - 611000 -		1.15	286128	208895

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Wood 16 DUPLEX 1#					
480668	445 - 611000 -		32.93	286128	208895
Wood 2X 4-12 PINE					
480668	445 - 611000 -		51.06	286128	208895
23/32 4X8 APA CDX SHEATHING TO REPAIR HARBOR WALL Wood					
480669	445 - 612200 - HLS20		0.00	286129	209424
8X8X16 PRESSURE TREATED					
480669	445 - 612200 - HLS20		0.12	286129	209424
1.5 JOIST HANGER					
480669	445 - 612200 - HLS20		0.19	286129	209424
2X4X10 PINE					
480669	445 - 612200 - HLS20		0.38	286129	209424
2x6x12 pine					
480669	445 - 612200 - HLS20		1.46	286129	209424
Wood 2 X 8 X12 ROUGH FILL					
480669	445 - 612200 - HLS20		1.93	286129	209424
Wood 2 X8 X16 ROUGHFULL SIZE					
480669	445 - 612200 - HLS20		9.99	286129	209424
Wood 8X8X20 PRESSURE TREATED LUMBER FOR CHRISTMAS LIGHT SHOW STORAGE BLDG					
480669	445 - 612200 - HLS20		20.88	286129	209424
Wood LVL BEAM 1 3/4 X 16X 28					
480670	445 - 612200 - HLS20		-0.01	286130	209424
8X8X16 PRESSURE TREATED					
480670	445 - 612200 - HLS20		0.47	286130	209424
1.5 JOIST HANGER					
480670	445 - 612200 - HLS20		0.78	286130	209424
2X4X10 PINE					
480670	445 - 612200 - HLS20		1.54	286130	209424
2x6x12 pine					
480670	445 - 612200 - HLS20		5.95	286130	209424
Wood 2 X 8 X12 ROUGH FILL					
480670	445 - 612200 - HLS20		7.87	286130	209424
Wood 2 X8 X16 ROUGHFULL SIZE					
480670	445 - 612200 - HLS20		40.66	286130	209424
Wood 8X8X20 PRESSURE TREATED LUMBER FOR CHRISTMAS LIGHT SHOW STORAGE BLDG					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480670	445 - 612200 - HLS20		84.99	286130	209424
Wood LVL BEAM 1 3/4 X 16X 28					
480671	445 - 612200 - HLS20		0.00	286131	209424
8X8X16 PRESSURE TREATED					
480671	445 - 612200 - HLS20		0.34	286131	209424
1.5 JOIST HANGER					
480671	445 - 612200 - HLS20		0.57	286131	209424
2X4X10 PINE					
480671	445 - 612200 - HLS20		1.12	286131	209424
2x6x12 pine					
480671	445 - 612200 - HLS20		4.32	286131	209424
Wood 2 X 8 X12 ROUGH FILL					
480671	445 - 612200 - HLS20		5.71	286131	209424
Wood 2 X8 X16 ROUGHFULL SIZE					
480671	445 - 612200 - HLS20		29.52	286131	209424
Wood 8X8X20 PRESSURE TREATED LUMBER FOR CHRISTMAS LIGHT SHOW STORAGE BLDG					
480671	445 - 612200 - HLS20		61.71	286131	209424
Wood LVL BEAM 1 3/4 X 16X 28					
480672	445 - 612200 - HLS20		0.01	286132	209424
8X8X16 PRESSURE TREATED					
480672	445 - 612200 - HLS20		0.37	286132	209424
1.5 JOIST HANGER					
480672	445 - 612200 - HLS20		0.62	286132	209424
2X4X10 PINE					
480672	445 - 612200 - HLS20		1.23	286132	209424
2x6x12 pine					
480672	445 - 612200 - HLS20		4.74	286132	209424
Wood 2 X 8 X12 ROUGH FILL					
480672	445 - 612200 - HLS20		6.27	286132	209424
Wood 2 X8 X16 ROUGHFULL SIZE					
480672	445 - 612200 - HLS20		32.39	286132	209424
Wood 8X8X20 PRESSURE TREATED LUMBER FOR CHRISTMAS LIGHT SHOW STORAGE BLDG					
480672	445 - 612200 - HLS20		67.71	286132	209424
Wood LVL BEAM 1 3/4 X 16X 28					
480673	445 - 612200 - HLS20		0.42	286133	209424

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1.5 JOIST HANGER					
480673	445 - 612200 - HLS20		0.69	286133	209424
2X4X10 PINE					
480673	445 - 612200 - HLS20		1.36	286133	209424
2x6x12 pine					
480673	445 - 612200 - HLS20		5.25	286133	209424
Wood 2 X 8 X12 ROUGH FILL					
480673	445 - 612200 - HLS20		6.94	286133	209424
Wood 2 X8 X16 ROUGHFULL SIZE					
480673	445 - 612200 - HLS20		35.89	286133	209424
Wood 8X8X20 PRESSURE TREATED LUMBER FOR CHRISTMAS LIGHT SHOW STORAGE BLDG					
480673	445 - 612200 - HLS20		75.02	286133	209424
Wood LVL BEAM 1 3/4 X 16X 28					
480674	445 - 612200 - HLS20		0.13	286134	209424
1.5 JOIST HANGER					
480674	445 - 612200 - HLS20		0.22	286134	209424
2X4X10 PINE					
480674	445 - 612200 - HLS20		0.43	286134	209424
2x6x12 pine					
480674	445 - 612200 - HLS20		1.64	286134	209424
Wood 2 X 8 X12 ROUGH FILL					
480674	445 - 612200 - HLS20		2.18	286134	209424
Wood 2 X8 X16 ROUGHFULL SIZE					
480674	445 - 612200 - HLS20		11.24	286134	209424
Wood 8X8X20 PRESSURE TREATED LUMBER FOR CHRISTMAS LIGHT SHOW STORAGE BLDG					
480674	445 - 612200 - HLS20		23.50	286134	209424
Wood LVL BEAM 1 3/4 X 16X 28					
480675	445 - 612200 - HLS20		0.00	286135	209424
8X8X16 PRESSURE TREATED					
480675	445 - 612200 - HLS20		5.46	286135	209424
1.5 JOIST HANGER					
480675	445 - 612200 - HLS20		9.09	286135	209424
2X4X10 PINE					
480675	445 - 612200 - HLS20		17.85	286135	209424
2x6x12 pine					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480675	445 - 612200 - HLS20		68.94	286135	209424
Wood 2 X 8 X12 ROUGH FILL					
480675	445 - 612200 - HLS20		91.21	286135	209424
Wood 2 X8 X16 ROUGHFULL SIZE					
480675	445 - 612200 - HLS20		471.39	286135	209424
Wood 8X8X20 PRESSURE TREATED LUMBER FOR CHRISTMAS LIGHT SHOW STORAGE BLDG					
480675	445 - 612200 - HLS20		985.37	286135	209424
Wood LVL BEAM 1 3/4 X 16X 28					
480676	445 - 612200 - HLS20		0.01	286136	209424
8X8X16 PRESSURE TREATED					
480676	445 - 612200 - HLS20		1.97	286136	209424
1.5 JOIST HANGER					
480676	445 - 612200 - HLS20		3.28	286136	209424
2X4X10 PINE					
480676	445 - 612200 - HLS20		6.45	286136	209424
2x6x12 pine					
480676	445 - 612200 - HLS20		24.90	286136	209424
Wood 2 X 8 X12 ROUGH FILL					
480676	445 - 612200 - HLS20		32.94	286136	209424
Wood 2 X8 X16 ROUGHFULL SIZE					
480676	445 - 612200 - HLS20		170.26	286136	209424
Wood 8X8X20 PRESSURE TREATED LUMBER FOR CHRISTMAS LIGHT SHOW STORAGE BLDG					
480676	445 - 612200 - HLS20		355.91	286136	209424
Wood LVL BEAM 1 3/4 X 16X 28					
480677	445 - 612200 - HLS20		0.46	286137	209424
1.5 JOIST HANGER					
480677	445 - 612200 - HLS20		0.76	286137	209424
2X4X10 PINE					
480677	445 - 612200 - HLS20		1.50	286137	209424
2x6x12 pine					
480677	445 - 612200 - HLS20		5.78	286137	209424
Wood 2 X 8 X12 ROUGH FILL					
480677	445 - 612200 - HLS20		7.64	286137	209424
Wood 2 X8 X16 ROUGHFULL SIZE					
480677	445 - 612200 - HLS20		39.51	286137	209424

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Wood 8X8X20 PRESSURE TREATED LUMBER FOR CHRISTMAS LIGHT SHOW STORAGE BLDG 480677	445 - 612200 - HLS20		82.59	286137	209424
Wood LVL BEAM 1 3/4 X 16X 28 480738	345 - 640100 - 02820		49.73	286198	210435
2X4-12 Pressure Treated 480738	345 - 640100 - 02820		125.02	286198	210435
Structural Wood Products (Not Otherwise Classified): Beams, Framing Lumber, Planks, Joists, etc. 2 X 10X 12 PRESURE TREATED LUMBER FOR FINGER PIERS 480739	345 - 640100 - 02820		125.02	286199	210435
2X4-12 Pressure Treated 480739	345 - 640100 - 02820		314.30	286199	210435
Structural Wood Products (Not Otherwise Classified): Beams, Framing Lumber, Planks, Joists, etc. 2 X 10X 12 PRESURE TREATED LUMBER FOR FINGER PIERS 481198	411 - 611000 -		29.79	286655	211012
BOARDS					
	# of Claims	80	Vendor Payment Total	3,679.11	
PHOENIX FABRICATORS & ERECTORS LLC					
481052	849 - 640100 - 82565		226.03	286511	194010

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CITY COUNCIL APPROVAL ON 10-08-2019; CHANGE REQUIRED TO MODIFY EXISTING ANTENNA LAYOUT AS REQUESTED BY THE FOUR CELLULAR COMPANIES WHO RENT SPACE ON THE EXISTING WATER TANK. SEE ATTACHED.					
PAY APP #1 - \$57,000.00					
PAY APP #2 - \$18,050.00					
PAY APP #3 - \$8,550.00					
PAY APP #4 - \$261,820.00					
PAY APP #5 - \$197,968.58					
PAY APP #6R - \$338,358.29					
PAY APP #7 - \$478,693.55					
PAY APP #8 _____					
PAY APP #9 _____					
PAY APP #10 _____					
PAY APP 11 _____					
PAY APP 12 _____					
PAY APP 13 _____					
PAY APP 14 _____					
PAY APP 15 _____					
481052	856 - 640100 - 82565		1,363.61	286511	194010

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CITY COUNCIL APPROVAL ON 10-08-2019; CHANGE REQUIRED TO MODIFY EXISTING ANTENNA LAYOUT AS REQUESTED BY THE FOUR CELLULAR COMPANIES WHO RENT SPACE ON THE EXISTING WATER TANK. SEE ATTACHED.					
PAY APP #1 - \$57,000.00					
PAY APP #2 - \$18,050.00					
PAY APP #3 - \$8,550.00					
PAY APP #4 - \$261,820.00					
PAY APP #5 - \$197,968.58					
PAY APP #6R - \$338,358.29					
PAY APP #7 - \$478,693.55					
PAY APP #8 _____					
PAY APP #9 _____					
PAY APP #10 _____					
PAY APP 11 _____					
PAY APP 12 _____					
PAY APP 13 _____					
PAY APP 14 _____					
PAY APP 15 _____					
481052	849 - 640100 - 82565		5,466.90	286511	194010
CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 06-18-2019; CONNECT THE GULFPORT SCHOOL DISTRICT TRINITY METHODIST CHURCH AND THE DOWNSTAGE PRODUCTIONS THEATER TO THE ROADWAY SERVICING THE ELEVATED WATER TANK.					
481052	849 - 640100 - 82565		8,423.16	286511	194010
C/O #1 - AS PER CITY COUNCIL APPROVAL ON 07-17-2018; ADDITIVE AMOUNT DUE TO DELAYED START AND MATERIAL PRICE INCREASES - ALSO INCREASE BY 60 CALENDAR DAYS, FOR A TOTAL 570 CALENDAR DAYS.					
481052	856 - 640100 - 82565		13,196.56	286511	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					
481052	849 - 640100 - 82565		47,605.89	286511	194010

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

AS PER BIDS RECEIVED IN PURCHASING ON 06/15/2017; CITY COUNCIL APPROVEL ON
07/05/2017; LOWEST AND BEST BID SUBMITTED FOR BAYOU VIEW WATER TANK REPLACEMENT
PROJECT; 510 CALENDAR DAYS

# of Claims	6	Vendor Payment Total	76,282.15
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PUCKETT MACHINERY COMPANY

480870	315 - 612200 -	8.57	286329	210653
215874[JACK ASSY O-RING] FOR ASSET 1214				
480870	315 - 612200 -	126.29	286329	210653
100143[JACK ASSY] FOR ASSET 1214				
480908	311 - 612200 -	0.35	286367	209632
ITEM #5C-7261: NUT				
480908	311 - 612200 -	0.58	286367	209632
ITEM #6V-7743: LOCKNUT				
480908	311 - 612200 -	11.33	286367	209632
ITEM #7W-2326: FILTER, OIL ENG (SUBSTITUTE 51459)				
480908	311 - 612200 -	11.98	286367	209632
ITEM #7X-2393: BUMPER				
480908	311 - 612200 -	17.99	286367	209632
ITEM #201-1238: PIN TOOTH				
480908	311 - 612200 -	20.22	286367	209632
ITEM #208-5235: TIP TOOTH				
480908	311 - 612200 -	20.90	286367	209632
ITEM #360-8960: FUEL FILTER				
480908	311 - 612200 -	22.73	286367	209632
ITEM #471-7003: OIL TRANS HYD FILTER				
480908	311 - 612200 -	25.97	286367	209632
308-1273 SEAL				
480908	311 - 612200 -	26.64	286367	209632
ITEM #211-2661: CAB AIR FILTER				
480908	311 - 612200 -	29.51	286367	209632
ITEM #479-4133: FUEL FILTER				
480908	311 - 612200 -	30.99	286367	209632
ITEM #346-6688: AIR FILTER INNER				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480908	311 - 612200 -		32.71	286367	209632
ITEM #211-2660: CAB AIR FILTER					
480908	311 - 612200 -		32.76	286367	209632
ITEM #525-6205: FUEL FILTER INLINE					
480908	311 - 612200 -		33.53	286367	209632
ITEM #201-1239: RETAINER ASSY TOOTH					
480908	311 - 612200 -		41.50	286367	209632
ITEM #339-1048: FUEL FILTER KIT					
480908	311 - 612200 -		65.71	286367	209632
ITEM #362-1163: HYD FILTER					
480908	311 - 612200 -		72.05	286367	209632
ITEM #283-4236: A/C DRYER					
480908	311 - 612200 -		77.27	286367	209632
ITEM #346-6687: AIR FILTER OUTER					
480908	311 - 612200 -		107.49	286367	209632
ITEM #309-6931: HYD 10WT 5 GAL					
480908	311 - 612200 -		113.12	286367	209632
FOR ASSET 3590 -- ITEM #8T-9576: TRANS OIL 50					
480908	311 - 612200 -		113.12	286367	209632
ITEM #8T-9572: TRANS OIL 5G 30WT					
480908	311 - 612200 -		525.58	286367	209632
ITEM #237-9356: PAD ASSY					
# of Claims			25	Vendor Payment Total	1,568.89
RAM TOOL & SUPPLY CO					
481032	815 - 614300 -		517.76	286491	210772
RESTOCK INVENTORY - ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS, 64/PALLET					
# of Claims			1	Vendor Payment Total	517.76
REFLECTIVE APPAREL FACTORY INC					
481079	213 - 612500 -		192.74	286538	206932

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# 4020POC / 402STLM-MD LIM ANSI 3 PU COATED OXFORD WATERPROOF RAINSUIT W HOOD - MEDIUM / POLICE VERTICAL RIGHT CHEST AND BACK (ESTIMATE S1082917)					
# of Claims		1	Vendor Payment Total	192.74	
REVERE PRODUCTS					
481083	411 - 613100 -		297.50	286542	210912
Athletic Field Markers, Goal Posts, Bases, Goals, etc. QUIK STRIPE ARTIC WHITE					
481083	411 - 613100 -		570.00	286542	210912
Athletic Field Markers, Goal Posts, Bases, Goals, etc. BRITE STRIPE WHITE FIELD MARKING PAINT FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		2	Vendor Payment Total	867.50	
ROBERT J YOUNG COMPANY INC					
481169	325 - 621700 -		307.78	286626	207529
AS PER CONTRACT #FBBQ00-01 APPROVED BY COUNCIL 7/19/16 -- CONTRACT BASE RATE CHARGE FOR LEASE TO OWN PAYMENT FOR CANON/IPF785 (SERIAL #BAAS3296)					
# of Claims		1	Vendor Payment Total	307.78	
ROCKING C TRUCK AND TRAILER					
480695	290 - 611300 -		8.56	286155	210003
Clamp part # 9424					
480695	290 - 611300 -		8.75	286155	210003
Shop Supplies					
480695	290 - 611300 -		33.28	286155	210003
Hose Part # 3101632					
480695	290 - 611300 -		125.00	286155	210003
DIAGNOSTIC CHECK FOR SERVICE/REPAIRS ON ENGINE 3 NOT RUNNING PROPERLY					
480695	290 - 611300 -		2,258.09	286155	210003
Module Part # 4969838					
480697	290 - 611300 -		43.75	286157	210805
Shop Supplies					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480697	290 - 611300 -		565.66	286157	210805
Housing Part # 5263529					
480697	290 - 611300 -		625.00	286157	210805
DIAGNOSTIC CHECK FOR SERVICE/REPAIRS ON ENGINE 3 NOT RUNNING PROPERLY					
480700	290 - 611300 -		1.60	286160	210477
Tire wrap part#TW148					
480700	290 - 611300 -		42.60	286160	210477
Shop Supplies					
480700	290 - 611300 -		79.85	286160	210477
Breather part# 5255739					
480700	290 - 611300 -		113.35	286160	210477
Filter part#CV50628					
480700	290 - 611300 -		166.50	286160	210477
Bushing #EO254531					
480700	290 - 611300 -		1,538.80	286160	210477
Turbo Actuator part# 5496045					
480700	290 - 611300 -		1,987.50	286160	210477
DIAGNOSTIC CHECK FOR SERVICE/REPAIRS ON ENGINE 11 NOT RUNNING PROPERLY					
480848	825 - 611300 -		170.34	286303	210700
ZAJ1621901[BRAKE CHAMBER FRONT] FOR ASSET 2385					
480849	825 - 611300 -		130.39	286304	210649
5554-3232951 SPG BRK W/WELDING CLEVIS					
480850	825 - 611300 -		-130.39	286305	210649
5554-3232951 SPG BRK W/WELDING CLEVIS					
480851	825 - 611300 -		157.89	286306	210649
5554-3232951 SPG BRK W/WELDING CLEVIS					
480852	825 - 611300 -		330.27	286307	210504
2594912C95[HOUSING LIGHT] FOR ASSET 2385					
480895	311 - 611300 -		13.61	286354	210679
3561966C[LIGHT FENDER R/H] FOR ASSET 3547					
480895	311 - 611300 -		27.25	286354	210679
3561965C1[LIGHT FENDER L/H] FOR ASSET 3547					
480896	311 - 611300 -		27.22	286355	210679
3561966C[LIGHT FENDER R/H] FOR ASSET 3547					
480896	311 - 611300 -		54.47	286355	210679

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
3561965C1[LIGHT FENDER L/H] FOR ASSET 3547					
# of Claims		24	Vendor Payment Total	8,379.34	
SAFEWARE INC					
481177	290 - 619900 - COV19		267.36	286634	209912
DPPTY500SWH00020000 TYVEK SLEEVE 18" LONG WHITE ELASTIC AT BOTH ENDS SERGED SEAMS 200/CASE					
# of Claims		1	Vendor Payment Total	267.36	
SAMS CLUB CORP					
480622	213 - 610700 -		47.92	286082	210898
ITEM# 971233 / MEMBERS MARK THREE-COMPARTMENT HINGED LID CONTAINER BY HEFTY (125CT)					
480623	213 - 610700 -		282.24	286083	209388
ITEM# 980002151 / MEMBERS MARK PURIFIED BOTTLED WATER (16.9 OZ BOTTLES, 45 PK) //TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC					
# of Claims		2	Vendor Payment Total	330.16	
SAMUEL DAY CONSTRUCTION, INC					
481196	511 - 640100 - 05881		8,511.46	286653	208293
AS PER CITY COUNCIL APPROVAL OF CHANGE ORDER 1; 04/07/2020; UNKNOWN WORK AT THE TIME OF BID SUBMITTAL VERIFIED BY PROCUREMENT.					
481196	511 - 640100 - 05881		21,458.54	286653	208293
KATIE PATTERSON BOOTH COMMUNITY CENTER ROOF REPLACEMENT PROJECT - PER BIDS RECIEVED 10/03/2019 AND COUNCIL APPROVED 10/22/2019					
# of Claims		2	Vendor Payment Total	29,970.00	
SCALES BIOLOGICAL LABORATORY INC.					
480620	213 - 620701 -		1,100.00	286080	210357

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #20-004414 (SEXUAL ASSAULT)					
	# of Claims	1	Vendor Payment Total	1,100.00	
SCRIBBLE SOFTWARE, INC.					
480813	445 - 610700 -		240.00	286268	MANUAL
	# of Claims	1	Vendor Payment Total	240.00	
SEDRICK LOTT					
480779	010 - 210601 -		1,028.00	286235	MANUAL
	# of Claims	1	Vendor Payment Total	1,028.00	
SETCOM CORPORATION					
481096	213 - 611300 -		833.26	286555	210899
ITEM# KE-241M / HELMET KIT FOR MOTOR UNIT (QUOTE 933319)					
	# of Claims	1	Vendor Payment Total	833.26	
SHI INTERNATIONAL CORP					
480618	150 - 610400 -		1,791.80	286078	210015
960-000764 LOGITECH HD PRO WEBCAM C920					
480969	150 - 610400 -		34.11	286428	210797
3000063246114.1 STATIC RAILS FOR SERVER					
480969	150 - 610400 -		69.92	286428	210797
3000063245905.1 CABLE MANAGEMENT ARM FOR SERVER					
480969	150 - 610400 -		245.94	286428	210797
3000063245477.1 DELL READY RAILS FOR SERVER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	2,141.77	
SMITTYS SUPPLY LLC					
480655	213 - 611000 -		227.52	286115	210857
ITEM# SHE.550045128 / SHELL ROTELLA T4 TRIPLE PROTECTION 15W-40 CK4 MOTOR OIL (5 GAL)/ GENERATOR OIL CHANGE AT MUNICIPAL COMPLEX					
481095	213 - 611000 -		812.24	286554	210857
ITEM# SHE.550045148 / SHELL ROTELLA T4 TRIPLE PROTECTION 15W-40 CK4 MOTOR OIL (55 GAL)					
	# of Claims	2	Vendor Payment Total	1,039.76	
SOUTH MS BUSINESS MACHINES INC					
480798	115 - 621700 -		206.78	286253	MANUAL
480799	611 - 621700 -		243.75	286254	MANUAL
480800	611 - 621700 -		126.81	286255	MANUAL
480801	411 - 621700 -		143.29	286256	MANUAL
480806	811 - 621700 -		50.00	286261	MANUAL
480814	611 - 621700 -		0.40	286269	MANUAL
480814	145 - 621700 -		12.26	286269	MANUAL
480814	213 - 621700 -		106.64	286269	MANUAL
480814	145 - 621700 -		107.76	286269	MANUAL
480814	290 - 621700 -		108.05	286269	MANUAL
480814	145 - 621700 -		111.10	286269	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480814	611 - 621700 -		111.97	286269	MANUAL
480814	145 - 621700 -		115.86	286269	MANUAL
480814	411 - 621700 -		177.41	286269	MANUAL
480814	135 - 621700 -		369.16	286269	MANUAL
480921	411 - 621700 -		123.81	286380	MANUAL
480921	515 - 620900 - 78100		192.05	286380	MANUAL
480921	145 - 621700 -		215.53	286380	MANUAL
480921	135 - 621700 -		224.13	286380	MANUAL
480921	611 - 621700 -		325.00	286380	MANUAL
480921	125 - 621700 -		554.11	286380	MANUAL
480921	213 - 621700 -		1,660.56	286380	MANUAL
480922	445 - 621700 -		108.78	286381	MANUAL
480924	811 - 621700 -		108.56	286383	MANUAL
480924	815 - 621700 -		1,545.92	286383	MANUAL
# of Claims			25	Vendor Payment Total	7,049.69
SOUTHERN FIRE SPRINKLER					
481062	411 - 620900 -		117.00	286521	209261

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Fire Extinguisher Maintenance (Including Recharging) and Repair ANNUAL INSPECTION OF FIRE EXTINGUISHERS ETC					
# of Claims		1	Vendor Payment Total	117.00	
SOUTHERN PIPE & SUPPLY CO					
481030	825 - 616100 -		135.00	286489	210819
LINES 1-4: AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- 4" SLEEVE, PVC SEWER FITTING, SDR35, GLUE TYPE					
481030	815 - 616700 -		270.00	286489	210819
LINE 5 FOR METER READERS (NOT ON BID) -- ITEM #992-093-20: ALLEGRO MOBILE MAG MOUNT ANTENNA					
481030	825 - 616100 -		500.00	286489	210819
6" SLEEVE, PVC SEWER FITTING, SDR35, GLUE TYPE					
481030	825 - 616100 -		552.00	286489	210819
6" WITH A 1/16" BEND, 22.5 DEGREE PVC SEWER FITTING					
481030	825 - 616100 -		562.50	286489	210819
6" WITH A 1/8" BEND, 45 DEGREE, PVC SEWER FITTING					
# of Claims		5	Vendor Payment Total	2,019.50	
SOUTHERN PRINTING & SILK SCREENING					
480691	290 - 612500 -		12.00	286151	210888
2 COLOR FRONT Sewing, Embroidery, Embossing, and Alteration Services					
480691	290 - 612500 -		12.00	286151	210888
2 COLOR BACK					
480691	290 - 612500 -		12.00	286151	210888
2 COLOR SLEEVE					
480691	290 - 612500 -		36.00	286151	210888
4120 BADGER NAVY SS L & XL					
480691	290 - 611300 -		60.00	286151	210888
Set Up Fee					
# of Claims		5	Vendor Payment Total	132.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHERN TIRE MART LLC					
480856	825 - 611300 -		149.00	286311	210840
ALIGNMENT [FRONT END ALIGNMENT] FOR ASSET 7048					
480915	311 - 611300 -		2,544.00	286374	210815
FOR ASSET 6167 -- ITEM #11R22.5: TIRE 16 PLY DUNLOP SP431A PULLING					
481346	815 - 611300 -		69.95	286794	210065
LINE 1 FOR ASSET 2349 -- ALIGNMENT FRONT END					
481353	311 - 611300 -		75.55	286801	210065
LINE 1 FOR ASSET 2349 -- ALIGNMENT FRONT END					
481353	311 - 611300 -		337.80	286801	210065
ITEM #275/80R22.5 STEE: TIRE STEERING					
481353	311 - 611300 -		1,120.35	286801	210065
LINES 2-3 FOR ASSET 2596 -- ITEM #275/80R22.5: TIRE PULLING					
# of Claims			6	Vendor Payment Total	4,296.65
SPHERION STAFFING, LLC					
480784	125 - 620900 -		582.41	286240	MANUAL
480785	311 - 620900 -		500.00	286241	MANUAL
480785	311 - 620900 -		588.00	286241	MANUAL
480786	311 - 620900 -		588.00	286242	MANUAL
480996	125 - 620900 -		543.90	286455	MANUAL
480997	311 - 620900 -		500.00	286456	MANUAL
480997	311 - 620900 -		588.00	286456	MANUAL
480998	311 - 620900 -		588.00	286457	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480999	125 - 620900 -		465.70	286458	MANUAL
481000	311 - 620900 -		400.00	286459	MANUAL
481000	311 - 620900 -		470.40	286459	MANUAL
481001	311 - 620900 -		470.40	286468	MANUAL
# of Claims			12	Vendor Payment Total	6,284.81
STRIBLING EQUIPMENT INC					
480857	815 - 612200 -		70.40	286312	210814
FOR ASSET 7034 -- ITEM tY27373: GREASE SULFONATE					
481436	311 - 626700 -		2,575.06	286863	209156
RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT VENDOR QUOTE AND STATE BID CONTRACT INFORMATION					
481437	311 - 626700 -		2,575.06	286864	209156
RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT VENDOR QUOTE AND STATE BID CONTRACT INFORMATION					
# of Claims			3	Vendor Payment Total	5,220.52
SUN COAST BUSINESS SUPPLY INC					
480614	145 - 610400 -		65.94	286074	210962
ITEM #TRKTF6910A PREMIUM FACIAL TISSUE 2 PLY WHITE, 94 SHEETS/BOX 36 BOXES CARTON					
480614	145 - 610400 -		285.00	286074	210962
ITEM #UNV21200 COPY PAPER, 92 BRIGHT, 20LB,8.5 X 11 WHITE 500 SHEETS /REAM 10 REAMS/CARTON					
480647	150 - 610400 -		199.60	286107	210806
HAND SANITIZER 16 OZ.					
480742	411 - 610100 -		109.59	286202	210694
Sanitizing and Disinfecting Supplies, Janitorial CLEANER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480838	811 - 610400 -		399.20	286293	210947
16OZ HAND SANITIZER					
481065	135 - 610400 -		25.32	286524	211057
AVERY GUMMED REINFORCED INDEX TABS, 1/12-CUT TABS, GRAY, 50/PK ITEM# AVE59105					
481066	135 - 610400 -		2.61	286525	211041
GLASS CLEANER, 32 OZ SPRAY BOTTLE ITEM# ZPEZU112032EA					
481066	135 - 610400 -		2.73	286525	211041
KIMWIPES, DELICATE TASK WIPERS, 1-PLY, 280/BX ITEM# KCC34155					
481066	135 - 610400 -		4.27	286525	211041
MICROFIBER CLEANING CLOTH, 3/PK BLUE ITEM# UNV43664					
481066	135 - 610400 -		5.95	286525	211041
FURNITURE POLISH, LEMON AEROSOL CAN ITEM# SJN697831EA					
481066	135 - 610400 -		79.98	286525	211041
MEDICAL MASKS 50/BOX ITEM# MEDMASKS50					
481101	611 - 610400 -		13.19	286560	211083
PAP8420152 FLAIR PENS RED					
481101	611 - 610400 -		15.02	286560	211083
PAP8410152 BLUE FLAIR PENS					
481101	611 - 610400 -		16.28	286560	211083
PAP8330152 BLACK FLAIR PEN					
481101	611 - 610400 -		18.92	286560	211083
UNV15614 BALLPOINT PEN					
481101	611 - 610400 -		98.70	286560	211083
UNV10280 CLASSIFICATION FOLDERS					
481101	611 - 610400 -		285.00	286560	211083
UNV21200 COPY PAPER					
481446	411 - 610100 -		0.44	286871	210921
TRIGGER SPRAYER					
481446	411 - 610100 -		0.58	286871	210921
SRAY BOTTLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481446	411 - 610100 -		1.14	286871	210921
TRIGGER SPRAYER					
481446	411 - 610100 -		1.80	286871	210921
SRAY BOTTLE					
481446	411 - 610100 -		1.91	286871	210921
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
481446	411 - 610100 -		3.44	286871	210921
Cleaners, Miscellaneous, Not Otherwise Listed) PUMIC STICK FOR FRANCIS X COLLINS CENTER					
481446	411 - 610100 -		4.29	286871	210921
Sanitizing and Disinfecting Supplies, Janitorial BOWL CLEANER					
481446	411 - 610100 -		4.86	286871	210921
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE					
481446	411 - 610100 -		5.51	286871	210921
TRASH LINERS					
481446	411 - 610100 -		8.62	286871	210921
Disinfectants, Pine Oil PINE SOL					
481446	411 - 610100 -		9.11	286871	210921
Cleaners, Miscellaneous, Not Otherwise Listed) SHAKEDOWN					
481446	411 - 610100 -		11.26	286871	210921
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE					
481446	411 - 610100 -		14.33	286871	210921
Sanitizing and Disinfecting Supplies, Janitorial DISF SPRAY					
481446	411 - 610100 -		17.38	286871	210921
Sanitizing and Disinfecting Supplies, Janitorial DISF SPRAY SR CENTER					
481446	411 - 610100 -		32.97	286871	210921
Sanitizing and Disinfecting Supplies, Janitorial DISF SPRAY FOR GASTON HEWES CENTER					
481449	411 - 610400 -		34.16	286874	210921
Bond Paper (Including Recycled) PAPER LEISURE SERVICES					
481450	411 - 610400 -		68.32	286875	210921
Bond Paper (Including Recycled) PAPER FOR BEAUTIFICATION DEPT					
481451	411 - 610100 -		1.40	286876	210921
TRIGGER SPRAYER					
481451	411 - 610100 -		1.48	286876	210921
Cleaners, Miscellaneous, Not Otherwise Listed) PUMIC STICK FOR FRANCIS X COLLINS CENTER					
481451	411 - 610100 -		1.84	286876	210921

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SRAY BOTTLE					
481451	411 - 610100 -		15.40	286876	210921
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products	TISSUE				
481451	411 - 610100 -		27.35	286876	210921
Disinfectants, Pine Oil	PINE SOL				
481451	411 - 610100 -		28.87	286876	210921
Cleaners, Miscellaneous, Not Otherwise Listed)	SHAKEDOWN				
481451	411 - 610100 -		55.10	286876	210921
Sanitizing and Disinfecting Supplies, Janitorial	DISF SPRAY SR CENTER				
481451	411 - 610100 -		104.63	286876	210921
Sanitizing and Disinfecting Supplies, Janitorial	DISF SPRAY FOR GASTON HEWES CENTER				
481452	445 - 610400 -		8.78	286881	210921
Office Supplies, General (Not Otherwise Classified)	CASH BAGS				
481452	445 - 610100 -		31.92	286881	210921
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.	GLOVES				
481452	445 - 610100 -		32.68	286881	210921
Chlorine and Peroxygen Bleaches	BLEACH				
481452	445 - 610100 -		36.28	286881	210921
Cleaners, Miscellaneous, Not Otherwise Listed)	WINDOW CLEANER				
481452	445 - 610100 -		39.70	286881	210921
Chlorine and Peroxygen Bleaches	WIPES FOR MARINA				
481452	445 - 610100 -		51.54	286881	210921
TRASH BAGS					
481452	445 - 610100 -		79.96	286881	210921
Soap, Hand: Bar, Liquid, and Powdered	SOAP				
481452	445 - 610100 -		79.96	286881	210921
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products	TOWELS				
481452	445 - 610400 -		84.66	286881	210921
Office Supplies, General (Not Otherwise Classified)	BAGS				
481452	445 - 610100 -		95.92	286881	210921
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products	MULTIFOLD TOWELS				
481452	445 - 610100 -		174.34	286881	210921
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products	TISSUE				
481453	411 - 610100 -		41.62	286877	210321
Sanitizing and Disinfecting Supplies, Janitorial	DISP				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481453	411 - 610100 -		130.11	286877	210321
Sanitizing and Disinfecting Supplies, Janitorial DISF WIPES FOR SR BLDG					
481453	411 - 610100 -		363.15	286877	210321
Sanitizing and Disinfecting Supplies, Janitorial SANITIZER					
481458	411 - 610100 -		0.72	286883	210321
Sanitizing and Disinfecting Supplies, Janitorial DISF WIPES FOR SR BLDG					
481458	411 - 610100 -		14.52	286883	210321
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
481458	411 - 610100 -		34.94	286883	210321
Cleaners, Miscellaneous,PUMP					
481458	411 - 610100 -		94.72	286883	210321
Sanitizing and Disinfecting Supplies, Janitorial DISENFECTANT FOR SPORTSPLEX					
481458	411 - 610100 -		102.13	286883	210321
Sanitizing and Disinfecting Supplies, Janitorial FOGGER					
481458	411 - 610100 -		139.22	286883	210321
Sanitizing and Disinfecting Supplies, Janitorial HAND SANITIZER					
481458	411 - 610100 -		153.25	286883	210321
Sanitizing and Disinfecting Supplies, Janitorial TOUCHLESS DISP					
# of Claims			63	Vendor Payment Total	3,873.61

SUN SOUTH LLC					
480827	445 - 612200 -		145.66	286282	210563
FOR ASSET 26400 -- ITEM 3AR69444: OIL, HY-GRADE HYDRAULIC					
480916	411 - 611300 -		146.88	286375	210671
TCU15881[CUTTING BLADES 60" JOHN DEERE] FOR ASSET 50025					
480917	311 - 612200 -		1.43	286376	210509
R113050[O-RING] FOR ASSET 3519					
480917	311 - 612200 -		1.43	286376	210509
L114670[O-RING] FOR ASSET 3519					
480917	311 - 612200 -		2.26	286376	210509
R10093[O-RING] FOR ASSET 3519					
480917	311 - 612200 -		103.91	286376	210509
AL220792[RECEIVER DRIER] FOR ASSET 3519					
480917	311 - 612200 -		611.52	286376	210509

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AL176857[A/C COMPRESSOR] FOR ASSET 3519					
480918	311 - 612200 -		-25.46	286377	210509
AL176857[A/C COMPRESSOR] FOR ASSET 3519					
480918	311 - 612200 -		-4.33	286377	210509
AL220792[RECEIVER DRIER] FOR ASSET 3519					
480918	311 - 612200 -		-0.09	286377	210509
R10093[O-RING] FOR ASSET 3519					
480918	311 - 612200 -		-0.06	286377	210509
R113050[O-RING] FOR ASSET 3519					
480918	311 - 612200 -		-0.06	286377	210509
L114670[O-RING] FOR ASSET 3519					
480919	311 - 612200 -		71.19	286378	210523
FOR ASSET 3519 -- ITEM #RE39581: LIGHT LAMP FLASHER					
480932	311 - 612200 -		0.46	286390	210354
24M7055[WASHER] FOR ASSET 3519					
480932	311 - 612200 -		0.59	286390	210354
14M7273[NUT] FOR ASSET 3519					
480932	311 - 612200 -		1.07	286390	210354
14M7166[LOCKNUT] FOR ASSET 3519					
480932	311 - 612200 -		2.57	286390	210354
L32394[CAP] FOR ASSET 3519					
480932	311 - 612200 -		3.81	286390	210354
24M7260[WASHER] FOR ASSET 3519					
480932	311 - 612200 -		22.88	286390	210354
19M3135[CAP SCREW] FOR ASSET 3519					
480932	311 - 612200 -		105.50	286390	210354
AL205624[COOLANT RESEVIOR TANK] FOR ASSET 3519					
480933	311 - 612200 -		-96.18	286391	210354
AL205624[COOLANT RESEVIOR TANK] FOR ASSET 3519					
480933	311 - 612200 -		-20.86	286391	210354
19M3135[CAP SCREW] FOR ASSET 3519					
480933	311 - 612200 -		-3.47	286391	210354
24M7260[WASHER] FOR ASSET 3519					
480933	311 - 612200 -		-2.34	286391	210354
L32394[CAP] FOR ASSET 3519					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480933	311 - 612200 -		-0.97	286391	210354
14M7166[LOCKNUT] FOR ASSET 3519					
480933	311 - 612200 -		-0.54	286391	210354
14M7273[NUT] FOR ASSET 3519					
480933	311 - 612200 -		-0.42	286391	210354
24M7055[WASHER] FOR ASSET 3519					
480934	311 - 612200 -		259.42	286393	210546
AL169910[RADIATOR RESERVIOR TANK] FOR ASSET 3519					
# of Claims		28	Vendor Payment Total	1,325.80	
SUNBELT FIRE INC					
480706	290 - 610700 -		15.09	286166	210976
BCN04736 BACKUP RING					
480706	290 - 610700 -		17.31	286166	210976
BCN25326 OIL FILTER					
480706	290 - 610700 -		17.75	286166	210976
BC25950 AIR FILTER					
480706	290 - 610700 -		30.18	286166	210976
BCN04735 O-RING					
480706	290 - 610700 -		72.79	286166	210976
BC058825A DRYER CARTRIDGE					
480706	290 - 610700 -		139.36	286166	210976
BC060037A SECURUS CARTRIDGE Air Quality Monitoring Equipment and Accessories					
480706	290 - 610700 -		142.02	286166	210976
BCOIL-0024/GAL OIL FOR SELF CONTAINED BREATHING APPARATUS (SCBA) COMPRESSOR					
481078	290 - 612500 -		4,590.00	286537	211024
IT885S FIRE PROTECTIVE GLOVES Fire Protection Clothing (15) 76W LARGE (5) 76N MEDIUM (15) 82N XL (5) 82W XXL					
# of Claims		8	Vendor Payment Total	5,024.50	
TAPPER SECURITY INC					
480659	213 - 620900 -		53.97	286119	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	53.97	
TEAM BG AND ASSOCIATES (LMA)					
481343	311 - 611300 -		236.40	286791	210609
103BG[TRANS FLUID] FOR SHOP USE					
481343	311 - 611300 -		1,378.88	286791	210609
205BG[BG ENGINE CLEANER-GASOLINE] FOR SHOP USE					
481344	815 - 611300 -		262.08	286792	210609
SK251[INJECTOR CLEANER] FOR SHOP USE					
481344	825 - 611300 -		982.24	286792	210609
25532 [EGR BG CLEANER] FOR SHOP USE					
	# of Claims	4	Vendor Payment Total	2,859.60	
TEC OF JACKSON INC					
481116	811 - 626001 -		89.13	286574	MANUAL
481117	445 - 626001 -		2.84	286575	MANUAL
481118	411 - 626001 - 41139		0.09	286576	MANUAL
481118	411 - 626001 - 41130		0.10	286576	MANUAL
481118	411 - 626001 - 41140		0.27	286576	MANUAL
481118	411 - 626001 - 41143		0.32	286576	MANUAL
481118	411 - 626001 - 41144		0.81	286576	MANUAL
481118	411 - 626001 - 41134		0.98	286576	MANUAL
481118	511 - 626001 - 05876		1.74	286576	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481118	135 - 626001 -		2.16	286576	MANUAL
481118	115 - 626001 -		2.18	286576	MANUAL
481118	621 - 626001 -		2.38	286576	MANUAL
481118	325 - 626001 -		4.49	286576	MANUAL
481118	611 - 626001 -		4.91	286576	MANUAL
481118	411 - 626001 -		11.98	286576	MANUAL
481118	411 - 626001 -		17.30	286576	MANUAL
481118	290 - 626001 -		18.14	286576	MANUAL
481118	335 - 626001 -		19.05	286576	MANUAL
481118	150 - 626001 -		19.88	286576	MANUAL
481118	311 - 626001 -		35.41	286576	MANUAL
481118	125 - 626001 -		36.42	286576	MANUAL
481118	611 - 626001 -		38.37	286576	MANUAL
481118	111 - 626001 -		48.27	286576	MANUAL
481118	145 - 626001 -		86.49	286576	MANUAL
481118	213 - 626001 -		189.95	286576	MANUAL
# of Claims			25	Vendor Payment Total	633.66

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
480980	411 - 602500 -		2.72	286439	MANUAL
480980	115 - 602500 -		5.37	286439	MANUAL
480980	145 - 602500 -		5.37	286439	MANUAL
480980	213 - 602500 -		5.37	286439	MANUAL
480980	290 - 602500 -		5.37	286439	MANUAL
480980	511 - 602500 - 05600		8.00	286439	MANUAL
480980	515 - 602500 - 78100		8.00	286439	MANUAL
480980	411 - 602500 -		10.74	286439	MANUAL
480980	611 - 602500 -		10.74	286439	MANUAL
480980	621 - 602500 -		16.00	286439	MANUAL
480980	111 - 602500 -		24.00	286439	MANUAL
480980	115 - 602500 -		56.00	286439	MANUAL
480980	313 - 602500 -		64.00	286439	MANUAL
480980	315 - 602500 -		64.00	286439	MANUAL
480980	325 - 602500 -		72.00	286439	MANUAL
480980	135 - 602500 -		88.00	286439	MANUAL
480980	150 - 602500 -		88.00	286439	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480980	335 - 602500 -		96.00	286439	MANUAL
480980	145 - 602500 -		136.00	286439	MANUAL
480980	125 - 602500 -		144.00	286439	MANUAL
480980	611 - 602500 -		168.00	286439	MANUAL
480980	411 - 602500 -		472.00	286439	MANUAL
480980	290 - 602500 -		1,216.00	286439	MANUAL
480980	213 - 602500 -		1,616.00	286439	MANUAL
480982	825 - 602500 -		8.00	286441	MANUAL
480982	811 - 602500 -		112.00	286441	MANUAL
480988	445 - 602500 -		56.00	286447	MANUAL
# of Claims			27	Vendor Payment Total	4,557.68
THOMSON REUTERS WEST PUBLISHING CORP					
480972	135 - 621900 -		547.17	286431	MANUAL
480973	135 - 621900 -		47.75	286432	MANUAL
480974	135 - 621900 -		8.00	286433	MANUAL
# of Claims			3	Vendor Payment Total	602.92

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TLH ENTERPRISES					
480589	445 - 611300 -		446.00	286049	210651
KIT-1975[A/C COMPRESSOR KIT] FOR ASSET 1963					
	# of Claims	1	Vendor Payment Total	446.00	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
481099	411 - 630100 -		3,957.60	286558	210853
Ice Making and Dispensing Machines MANITOWOC 300# 120 VOLT ICE MACHINE FOR SPORTSPLEX MAINTENANCE DEPT					
481182	411 - 612200 -		170.00	286639	210766
Industrial Equipment (Not Construction and Repair, or HVAC) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR ICE MACHINE SPORTSPLEX MAINTENANCE DEPT					
	# of Claims	2	Vendor Payment Total	4,127.60	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
480658	213 - 621700 -		383.70	286118	MANUAL
	# of Claims	1	Vendor Payment Total	383.70	
TURAN-FOLEY CHEVROLET BUICK GEO					
480839	825 - 611300 -		16.92	286294	210604
14062929[SWAY BAR BUSHING] FOR ASSET 1958					
480839	825 - 611300 -		26.05	286294	210604
15991383[SWAY BAR END LINKS] FOR ASSET 1958					
480839	825 - 611300 -		64.22	286294	210604
88986416[LICENSE LIGHT SOCKETS] FOR ASSET 1958					
480839	825 - 611300 -		81.05	286294	210604
CORE CHARGE BY VENDOR[CORE NOT REFUNDED OR DISCOUNTED] FOR ASSET 1958					
480839	825 - 611300 -		507.37	286294	210604
19330481[STEERING GEAR] FOR ASSET 1958					
480840	825 - 611300 -		3.22	286295	210604

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
14062929[SWAY BAR BUSHING] FOR ASSET 1958					
480840	825 - 611300 -		4.95	286295	210604
15991383[SWAY BAR END LINKS] FOR ASSET 1958					
480840	825 - 611300 -		12.21	286295	210604
88986416[LICENSE LIGHT SOCKETS] FOR ASSET 1958					
480840	825 - 611300 -		15.41	286295	210604
CORE CHARGE BY VENDOR[CORE NOT REFUNDED OR DISCOUNTED] FOR ASSET 1958					
480840	825 - 611300 -		96.47	286295	210604
19330481[STEERING GEAR] FOR ASSET 1958					
480866	411 - 611300 -		3.76	286325	210648
12570307[THERMOSTAT SEAL] FOR ASSET 2648					
480866	411 - 611300 -		17.27	286325	210648
12600171[THERMOSTAT ASSY]] FOR ASSET 2648					
480866	411 - 611300 -		37.67	286325	210648
12601822[KNOCK SENSOR HARNESS] FOR ASSET 2648					
480866	411 - 611300 -		40.68	286325	210648
23104840[U-JOINT REAR] FOR ASSET 2648					
480866	411 - 611300 -		48.31	286325	210648
19241583 [BRAKE PADS FRONT] FOR ASSET 2648					
480866	411 - 611300 -		73.17	286325	210648
15142953 [HOOD LATCH CABLE] FOR ASSET 2648					
480866	411 - 611300 -		107.15	286325	210648
12589867[SENSOR KNOCK] FOR ASSET 2648					
480866	411 - 611300 -		150.47	286325	210648
12703898[WATER PUMP ASSY] FOR ASSET 2648					
480866	411 - 611300 -		151.01	286325	210648
19175334[BRAKE ROTORS FORNT] FOR ASSET 2648					
480866	411 - 611300 -		184.23	286325	210648
12679525[THROTTLE POSITION SENSOR] FOR ASSET 2648					
480867	411 - 611300 -		0.47	286326	210648
12570307[THERMOSTAT SEAL] FOR ASSET 2648					
480867	411 - 611300 -		2.16	286326	210648
12600171[THERMOSTAT ASSY]] FOR ASSET 2648					
480867	411 - 611300 -		4.71	286326	210648
12601822[KNOCK SENSOR HARNESS] FOR ASSET 2648					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480867	411 - 611300 -		5.08	286326	210648
23104840[U-JOINT REAR] FOR ASSET 2648					
480867	411 - 611300 -		6.04	286326	210648
19241583 [BRAKE PADS FRONT] FOR ASSET 2648					
480867	411 - 611300 -		9.13	286326	210648
15142953 [HOOD LATCH CABLE] FOR ASSET 2648					
480867	411 - 611300 -		13.39	286326	210648
12589867[SENSOR KNOCK] FOR ASSET 2648					
480867	411 - 611300 -		18.80	286326	210648
12703898[WATER PUMP ASSY] FOR ASSET 2648					
480867	411 - 611300 -		18.87	286326	210648
19175334[BRAKE ROTORS FORNT] FOR ASSET 2648					
480867	411 - 611300 -		23.02	286326	210648
12679525[THROTTLE POSITION SENSOR] FOR ASSET 2648					
480868	411 - 611300 -		0.83	286327	210648
12570307[THERMOSTAT SEAL] FOR ASSET 2648					
480868	411 - 611300 -		3.83	286327	210648
12600171[THERMOSTAT ASSY] FOR ASSET 2648					
480868	411 - 611300 -		8.35	286327	210648
12601822[KNOCK SENSOR HARNESS] FOR ASSET 2648					
480868	411 - 611300 -		9.01	286327	210648
23104840[U-JOINT REAR] FOR ASSET 2648					
480868	411 - 611300 -		10.70	286327	210648
19241583 [BRAKE PADS FRONT] FOR ASSET 2648					
480868	411 - 611300 -		16.20	286327	210648
15142953 [HOOD LATCH CABLE] FOR ASSET 2648					
480868	411 - 611300 -		23.74	286327	210648
12589867[SENSOR KNOCK] FOR ASSET 2648					
480868	411 - 611300 -		33.34	286327	210648
12703898[WATER PUMP ASSY] FOR ASSET 2648					
480868	411 - 611300 -		33.46	286327	210648
19175334[BRAKE ROTORS FORNT] FOR ASSET 2648					
480868	411 - 611300 -		40.82	286327	210648
12679525[THROTTLE POSITION SENSOR] FOR ASSET 2648					
480869	325 - 611300 -		5.06	286328	210851

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 1189					
480869	325 - 611300 -		58.29	286328	210851
12677836[O2 SENSOR] FOR ASSET 1189					
480869	325 - 611300 -		194.06	286328	210851
15854647[L/F IMPACT SENSOR] FOR ASSET 1189					
	# of Claims	43	Vendor Payment Total	2,180.95	
TYLER TECHNOLOGIES, INC.					
480615	150 - 621700 -		1,337.06	286075	210934
INCODE COURT CASE MANAGEMENT SUITE MAINTENANCE					
08/01/2020 TO 07/31/2021					
	# of Claims	1	Vendor Payment Total	1,337.06	
TYREE A DAVIS					
481232	411 - 620900 -		950.00	286688	200977
CONTRACT "H" - GARDENS/DOG PARK/ULTIMATE FRISBEE/DISC GOLF COURSE/KAYAK LAUNCH					
481232	411 - 620900 -		1,390.00	286688	200977
AS PER BIDS RECEIVED ON 6/12/19; COUNCIL APPROVAL 7/16/19 GRASS CUTTING CONTRACT					
"C"					
	# of Claims	2	Vendor Payment Total	2,340.00	
ULINE, INC.					
481060	411 - 613400 -		29.50	286519	210925
Gift Wrap Paper Including Tissue Paper and Ribbons		TISSUE PAPER FOR EVENTS			
481060	411 - 610700 -		95.87	286519	210925
Rubber, Fabric, and Plastic Goods: Cadaver Bags and Shrouds, Ice Bags, Sheeting, Tubing, Water Bottles, etc.					
ICE BAGS FOR CENTERS					
481060	411 - 610100 -		300.26	286519	210925
Toweling: Crash (Cup), Huck, and Terry (Includes Dish Towels and Cloths)		TOWELS FOR CENTERS AND			
EVENTS					
481060	411 - 613400 -		310.89	286519	210925

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Gift Wrap Paper Including Tissue Paper and Ribbons CRINKLE PAPER FOR EVENTS			
481060	411 - 610700 -		505.70	286519	210925
Aerial Ladders and Towers (Including Buckets for Personnel) 12 STEP ROLLING SAFETY LADDER FOR ARMORY					
481061	411 - 613400 -		26.50	286520	210925
Gift Wrap Paper Including Tissue Paper and Ribbons TISSUE PAPER FOR EVENTS					
481061	411 - 610700 -		86.13	286520	210925
Rubber, Fabric, and Plastic Goods: Cadaver Bags and Shrouds, Ice Bags, Sheeting, Tubing, Water Bottles, etc. ICE BAGS FOR CENTERS					
481061	411 - 610100 -		269.74	286520	210925
Towelings: Crash (Cup), Huck, and Terry (Includes Dish Towels and Cloths) TOWELS FOR CENTERS AND EVENTS					
481061	411 - 613400 -		279.28	286520	210925
Gift Wrap Paper Including Tissue Paper and Ribbons CRINKLE PAPER FOR EVENTS					
481061	411 - 610700 -		454.30	286520	210925
Aerial Ladders and Towers (Including Buckets for Personnel) 12 STEP ROLLING SAFETY LADDER FOR ARMORY					
		# of Claims	10	Vendor Payment Total	2,358.17
UNITED PARCEL SERVICE					
480661	290 - 625700 -		25.45	286121	MANUAL
		# of Claims	1	Vendor Payment Total	25.45
UNITED RENTALS NORTH AMERICA INC					
480593	825 - 612200 -		367.84	286053	210726
010-5100-01[KIT FUEL LEVEL SENSOR] FOR ASSET 9001					
		# of Claims	1	Vendor Payment Total	367.84
UTILITY PARTNERS, LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481461	311 - 621800 -		270,481.35	286886	206979
AS APPROVED BY CITY COUNCIL ON 09-20-2011; PROFESSIONAL SERVICES CONTRACT FOR STREETS & DRAINAGE; WATER & SEWER; AND I&I CREW FOR OPERATIONS AND MAINTENANCE FOR FY2020					
481476	815 - 621800 -		379,418.26	286900	206979
AS APPROVED BY CITY COUNCIL ON 09-20-2011; PROFESSIONAL SERVICES CONTRACT FOR STREETS & DRAINAGE; WATER & SEWER; AND I&I CREW FOR OPERATIONS AND MAINTENANCE FOR FY2020					
		# of Claims	2	Vendor Payment Total	649,899.61
VULCAN INC					
481071	315 - 615500 -		15.87	286530	210787
AVERY LINT FREE SWABS, 25 PER PACK					
481071	315 - 615500 -		25.43	286530	210787
AVERY LINT FREE WIPES, 300 PER PACK					
481071	315 - 615500 -		51.02	286530	210787
AVERY TRAFFICJET GREEN INK 950 ML BAG 998017AC					
481071	315 - 615500 -		51.03	286530	210787
AVERY TRAFFICJET BLUE INK 950 ML BAG 998015AA					
481071	315 - 615500 -		70.50	286530	210787
STOCK SIGN MAKING MATERIALS -- T-1500-D EG WHITE 36" X 50 YDS 1 ROLL					
481071	315 - 615500 -		94.00	286530	210787
T-1500-D EG WHITE 48" X 50 YDS 1 ROLL					
481071	315 - 615500 -		122.08	286530	210787
OL-1000 ANTI-GRAFFITI 48" X 50 YDS					
481071	315 - 615500 -		274.67	286530	210787
OL-1000 ANTI-GRAFFITI 36" X 50 YDS 3 ROLLS					
481072	315 - 615500 -		62.13	286531	210787
AVERY LINT FREE SWABS, 25 PER PACK					
481072	315 - 615500 -		99.57	286531	210787
AVERY LINT FREE WIPES, 300 PER PACK					
481072	315 - 615500 -		199.77	286531	210787
AVERY TRAFFICJET BLUE INK 950 ML BAG 998015AA					
481072	315 - 615500 -		199.78	286531	210787

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AVERY TRAFFICJET GREEN INK 950 ML BAG 998017AC					
481072	315 - 615500 -		276.00	286531	210787
STOCK SIGN MAKING MATERIALS -- T-1500-D EG WHITE 36" X 50 YDS 1 ROLL					
481072	315 - 615500 -		368.00	286531	210787
T-1500-D EG WHITE 48" X 50 YDS 1 ROLL					
481072	315 - 615500 -		477.92	286531	210787
OL-1000 ANTI-GRAFFITI 48" X 50 YDS					
481072	315 - 615500 -		1,075.33	286531	210787
OL-1000 ANTI-GRAFFITI 36" X 50 YDS 3 ROLLS					
		# of Claims	16	Vendor Payment Total	3,463.10
W. W. GRAINGER, INC					
480736	411 - 610700 -		0.13	286195	210914
Blades, Gouges, Knives, Needle Files, Routers, etc. 3" AIR GUN NOZZLE					
480736	411 - 610700 -		1.12	286195	210914
Blades, Gouges, Knives, Needle Files, Routers, etc. BRASS AIR GUN NOZZLE					
480736	411 - 610700 -		4.15	286195	210914
Blades, Gouges, Knives, Needle Files, Routers, etc. SPEEDAIRE NOZZLE					
480736	411 - 610700 -		5.39	286195	210914
Blades, Gouges, Knives, Needle Files, Routers, etc. PISTOL GRIP GUN					
480736	411 - 610700 -		34.45	286195	210914
Batteries					
480737	411 - 610700 -		0.83	286197	210914
Blades, Gouges, Knives, Needle Files, Routers, etc. 3" AIR GUN NOZZLE					
480737	411 - 610700 -		6.89	286197	210914
Blades, Gouges, Knives, Needle Files, Routers, etc. BRASS AIR GUN NOZZLE					
480737	411 - 610700 -		25.57	286197	210914
Blades, Gouges, Knives, Needle Files, Routers, etc. SPEEDAIRE NOZZLE					
480737	411 - 610700 -		33.23	286197	210914
Blades, Gouges, Knives, Needle Files, Routers, etc. PISTOL GRIP GUN					
480737	411 - 610700 -		212.29	286197	210914
Batteries					
		# of Claims	10	Vendor Payment Total	324.05

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

WARING OIL COMPANY LLC

480597	825 - 614000 -		9.88	286057	210519
TAX ON OIL					
480597	825 - 614000 -		430.00	286057	210519
FOR ASSET 7063 -- ITEM #SHC 630: CHEVRON MEROLA SYN XM 220 HYD OIL					
480644	315 - 614000 -		102.95	286104	210791
FOR ASSET 1176 -- MOBILE TERRESTIC 100 (OIL, SPECIAL HYDRAULIC)					

# of Claims	3	Vendor Payment Total	542.83
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WARREN PAVING INC

481159	311 - 613800 -		52.20	286616	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
481160	311 - 613800 -		100.34	286617	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
481161	311 - 613800 -		170.52	286618	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
481162	311 - 613800 -		209.38	286619	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
481163	311 - 613800 -		55.68	286620	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
481164	311 - 613800 -		95.12	286621	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
481165	311 - 613800 -		88.74	286622	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
481166	311 - 613800 -		111.36	286623	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
481167	311 - 613800 -		143.26	286624	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
# of Claims			9	Vendor Payment Total	1,026.60
WASTE MANAGEMENT OF MS					
480809	845 - 627100 -		1,954.42	286264	MANUAL
480873	815 - 620900 -		118.80	286332	MANUAL
480874	815 - 620900 -		1,003.52	286333	MANUAL
481115	845 - 627100 -		4,767.21	286573	MANUAL
# of Claims			4	Vendor Payment Total	7,843.95
WASTE OIL COLLECTORS INC					
480646	311 - 614000 -		400.00	286106	210530
OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR SHOP USE					
480825	445 - 610700 -		255.00	286280	210854
Oil Collection Services, Waste WASTE OIL FOR MARINA					
# of Claims			2	Vendor Payment Total	655.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WASTE PRO OF MISSISSIPPI					
480810	845 - 627100 -		382,790.23	286265	MANUAL
480812	445 - 620900 -		781.90	286267	MANUAL
480875	815 - 626700 -		152.76	286334	MANUAL
480875	815 - 620900 -		292.74	286334	MANUAL
481284	411 - 620900 -		276.94	286732	MANUAL
481285	411 - 620900 -		465.00	286733	MANUAL
481286	411 - 620900 -		717.05	286734	MANUAL
481287	411 - 620900 -		230.00	286735	MANUAL
481288	311 - 626700 -		34.64	286736	MANUAL
481289	411 - 620900 -		85.00	286737	MANUAL
481290	411 - 620900 -		85.00	286738	MANUAL
# of Claims		11	Vendor Payment Total	385,911.26	
WEAVER ELECTRIC INC					
480664	445 - 627900 - 02818		2,560.00	286124	208902
Wiring and Other Electrical Maintenance and Repair Services CHECK CURCUITS AND ELECTRICAL IN NEW CHRISTMAS STORAGE BLDG					
480987	445 - 612200 -		400.00	286446	210922
Wiring and Other Electrical Maintenance and Repair Services SERVICE CALL TO CHECK AND REPAIR WIRING ISSUE AT HARBOR					
481183	411 - 612200 -		725.00	286640	209890

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Wiring and Other Electrical Maintenance and Repair Services SERVICE CALL TO CHECK AND REPAIR LIGHTING SENSOR AT HERBERT WILSON AND OUTDOOR LIGHTS AT POOL					
# of Claims		3	Vendor Payment Total	3,685.00	
WHITNEY NATIONAL BANK					
481199	145 - 627900 -		19.66	286656	211063
GASOLINE FOR LASHAUNDRA SMITH PUBLIC INFORMATION OFFICE SINCE HER FUELMAN CARD HAD EXPIRED AND WAS WAITING ON THE NEW CARD TO ARRIVE.					
481199	115 - 626900 -		40.00	286656	211063
CHARGES FOR CITY COUNCIL MEMBER FOR MISSISSIPPI MUNICIPAL ON 6/1/20					
481199	111 - 623700 -		45.89	286656	211063
FACEBOOK CHARGES FOR MAY 2020					
481199	213 - 610700 -		49.74	286656	211063
NON CONTACT INFRARED FOREHEAD DIGITAL THERMOMETER FOR POLICE DEPT FOR COVID					
481199	213 - 610700 -		53.91	286656	211063
SUPERSHIELDTZ FOR APPLE IPHONE 11 AND IPHONE XR SCREEN PROTECTOR ANTI GLARE AND ANTI FINGERPRINT SHIELD FOR POLICE DEPT.ORDERED FROM AMAZON.COM					
481199	313 - 610400 -		61.25	286656	211063
BOOKS ORDERED FOR WAYNE MILLER IN PUBLIC WORKS					
481199	145 - 620900 -		200.00	286656	211063
QUICK BOOKS FOR HUMAN RESOURCE DEPT FROM TOTAL TESTING/ MARIS LLC PAY AS YOU GO ACCOUNT TESTING					
481199	145 - 620900 -		380.00	286656	211063
C-COMPLETED SKILL PAY AS YOU GO COMPLETED TEST ON LINE FROM TOTAL TESTING MARIS LLC. FOR HUMAN RESOURCE DEPT.					
481199	213 - 626900 -		502.38	286656	211063
HOTEL CHARGES FOR CHRISTIAN OATIS FOR POLICE DEPT. TRAVEL TO ABBEVILLE LAFOR K9 RECERT AND TRAINING ON 6-22-20 - 6-26-20					
481199	213 - 622300 -		575.00	286656	211063
REGISTRATION FEE FOR CHRISTIAN OATIS TO ATTEND K-9 RECERT AND TRAINING IN ABBEVILLE LA 6/22/20 - 6/26/20					
481199	213 - 610700 -		736.70	286656	211063
SPIGEN RUGGED ARMOR DESIGNED FOR APPLE IPHONE XR CASE 2018 MATTE BLACK 53 EACH ORDERED FOR POLICE DEPT FROM AMAZON.COM					
481199	145 - 627900 -		1,166.40	286656	211063

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NEW FLAGS FOR CITY AREAS TO REPLACE OLDER ONES ORDERED BY REBECCA PER MAYORS REQUEST 6/11/20					
481202	815 - 610400 -		25.64	286658	211063
MAINSTAYS 20" X 30" TRENDSETTER POSTER & PICTURE FRAME, BLACK FOR PUBLIC WORKS					
481202	815 - 610400 -		217.24	286658	211063
OFFICE SUPPLIES PURCHASED FOR PUBLIC WORKS FROM SAM'S CLUB ON 6/9/20					
# of Claims		14	Vendor Payment Total	4,073.81	
WILLIAM BIESTEL					
480774	010 - 210601 -		50.00	286230	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
WINZER CORPORATION					
480645	311 - 612200 -		493.67	286105	210718
FASTNERS FOR SHOP STOCK					
480959	311 - 612200 -		472.97	286418	210738
FASTNERS - MISC FOR SHOP STOCK					
# of Claims		2	Vendor Payment Total	966.64	
Total # of Claims		1,922	Grand Total	1,915,007.71	7/22/2020

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**

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		
411	Leisure Services		
415	Building Maintenance		
425	Senior Citizens		
		<u>Hurricane Katrina</u>	
		101	General Government
		201	Police
		301	Public Works

409 Library Fund
411 Leisure Services
415 Building Maintenance
425 Senior Citizens
435 Cemetery
445 Joseph T. Jones Memorial Park

Hurricane Katrina

✓ 101 General Government
✓ 201 Police
✓ 301 Public Works
✓ 401 Leisure Services
✓ 601 Urban Development
✓ 801 Water & Sewer
916 Insurance Claims - Katrina



Detail Docket Sorted By Org, Object, and Project

Docket Date: 7/22/2020

CITY OF GULFPORT

010	General Fund			94,679.86
210601	BONDS PAYABLE			2,603.00
ALEX BARNHART				
Invoice #:	286229	P.O. #:	MANUAL 480773	50.00
WILLIAM BIESTEL				
Invoice #:	286230	P.O. #:	MANUAL 480774	50.00
JESSICA CRAWFORD				
Invoice #:	286231	P.O. #:	MANUAL 480775	50.00
CHRISTOPHER HAIRSTON				
Invoice #:	286232	P.O. #:	MANUAL 480776	19.00
BENJAMIN HIXSON				
Invoice #:	286233	P.O. #:	MANUAL 480777	50.00
DANIELLE LATIMER				
Invoice #:	286234	P.O. #:	MANUAL 480778	1.00
SEDRICK LOTT				
Invoice #:	286235	P.O. #:	MANUAL 480779	1,028.00
A ANGEL BONDING CO.				
Invoice #:	286236	P.O. #:	MANUAL 480780	677.75
A ANGEL BONDING CO.				
Invoice #:	286237	P.O. #:	MANUAL 480781	677.25
210700	ACCRUED COURT ASSESSMENTS			76,637.62

MS STATE TREASURER

Invoice #: 286514

P.O. #: 210996

481055

76,637.62

COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF JUNE
2020

210800 COURT ASSESS PUBLIC SAFETY 5,782.31

MS DEPT OF PUBLIC SAFETY

Invoice #: 286515

P.O. #: 210997

481056

5,782.31

Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE
MONTH OF JUNE 2020

420400 PERMITS-BUILDING 62.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 286480

P.O. #: MANUAL

481005

62.00

421600 PERMITS-ELECTRICAL 60.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 286224

P.O. #: MANUAL

480768

60.00

422900 PERMITS-OTHER 220.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 286227

P.O. #: MANUAL

480771

220.00

480700 WARRANTS FEES COLLECTED 5,205.36

AMERICAN MUNICIPAL SERVICES

Invoice #: 286559

P.O. #: 210527

481100

5,205.36

Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT APRIL 2020; AS
APPROVED BY CC 4/5/2016

505800 RENTS 900.00**41134 GASTON HEWES 100.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 286753

P.O. #: MANUAL

481305

100.00

41139 LYMAN COMMUNITY CENTER 400.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 286749

P.O. #: MANUAL

481301

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 286750	P.O. #: MANUAL	481302	100.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 286751	P.O. #: MANUAL	481303	100.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 286752	P.O. #: MANUAL	481304	100.00
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41142 HANDSBORO COMMUNITY CENTER**100.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 286754	P.O. #: MANUAL	481306	100.00
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41143 WESTSIDE COMMUNITY CENTER**300.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 286745	P.O. #: MANUAL	481297	100.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 286746	P.O. #: MANUAL	481298	100.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 286748	P.O. #: MANUAL	481300	100.00
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507800 COLLECTION ASSESSMENT**3,209.57**

MS DEPT OF PUBLIC SAFETY

Invoice #: 286516	P.O. #: 210998	481057	3,209.57
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Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES
GULFPORT MUNICIPAL COURT (DATE OF ORDER 07/01/2020)

111 Executive - Mayor**210.61****602500 LIFE INSURANCE****24.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 286439	P.O. #: MANUAL	480980	24.00
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623700 BUSINESS RETENTION/PROMOTION**45.89**

WHITNEY NATIONAL BANK

Invoice #: 286656

P.O. #: 211063

481199

45.89

FACEBOOK CHARGES FOR MAY 2020

626001 TELEPHONE 140.72

A T & T

Invoice #: 286389

P.O. #: MANUAL

480930

12.04

CELLULAR SOUTH, INC

Invoice #: 286410

P.O. #: MANUAL

480951

51.38

TEC OF JACKSON INC

Invoice #: 286576

P.O. #: MANUAL

481118

48.27

A T & T

Invoice #: 286587

P.O. #: MANUAL

481129

29.03

115 Legislative - Council 5,489.76

601300 CITY BENEFITS 18.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 286402

P.O. #: MANUAL

480943

18.00

602500 LIFE INSURANCE 61.37

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 286439

P.O. #: MANUAL

480980

56.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 286439

P.O. #: MANUAL

480980

5.37

621700 MAINTENANCE CONTRACTS 206.78

SOUTH MS BUSINESS MACHINES INC

Invoice #: 286253

P.O. #: MANUAL

480798

206.78

626001 TELEPHONE 163.61

A T & T				
Invoice #:	286389	P.O. #:	MANUAL	480930
				8.03

TEC OF JACKSON INC				
Invoice #:	286576	P.O. #:	MANUAL	481118
				2.18

CELLCO PARTNERSHIP				
Invoice #:	286577	P.O. #:	MANUAL	481119
				120.03

A T & T				
Invoice #:	286587	P.O. #:	MANUAL	481129
				33.37

626900	TRAVEL			40.00
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WHITNEY NATIONAL BANK				
Invoice #:	286656	P.O. #:	211063	481199
				40.00

CHARGES FOR CITY COUNCIL MEMBER FOR MISSISSIPPI MUNICIPAL ON 6/1/20

627700	CONTRIBUTIONS			5,000.00
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BOYS & GIRLS CLUB OF THE GULF COAST (BGC GC)				
Invoice #:	286742	P.O. #:	MANUAL	481294
				5,000.00

125	Judical - Courts			25,150.06
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601300	CITY BENEFITS			18.00
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MISSISSIPPI SELECT HEALTH CARE LLC				
Invoice #:	286402	P.O. #:	MANUAL	480943
				18.00

602500	LIFE INSURANCE			144.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY				
Invoice #:	286439	P.O. #:	MANUAL	480980
				144.00

620900	CONTRACTUAL FEES			2,927.01
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SPHERION STAFFING, LLC				
Invoice #:	286240	P.O. #:	MANUAL	480784
				582.41

SPHERION STAFFING, LLC

Invoice #: 286455	P.O. #: MANUAL	480996	543.90
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SPHERION STAFFING, LLC

Invoice #: 286458	P.O. #: MANUAL	480999	465.70
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ACE DATA STORAGE COMPANY INC

Invoice #: 286757	P.O. #: 210982	481309	33.88
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INVOICE NUMBER 72149 MUNICIPAL COURTS

ACE DATA STORAGE COMPANY INC

Invoice #: 286758	P.O. #: 210982	481310	3.39
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INVOICE NUMBER 72149 MUNICIPAL COURTS

ACE DATA STORAGE COMPANY INC

Invoice #: 286759	P.O. #: 210982	481311	13.55
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INVOICE NUMBER 72149 MUNICIPAL COURTS

ACE DATA STORAGE COMPANY INC

Invoice #: 286760	P.O. #: 210982	481312	69.18
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INVOICE NUMBER 72149 MUNICIPAL COURTS

BONDS SERVICES, INC

Invoice #: 286764	P.O. #: 210832	481316	1,215.00
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JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020

621500	LEGAL FEES-COURT DEFENDERS	20,835.00
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LEE C. RUSSELL

Invoice #: 286562	P.O. #: 208292	481103	4,167.00
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AS PER CITY COUNCIL APPROVAL ON 09-03-2019; SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM ;10/01/2019 THROUGH 09/30/2020

LEE C. RUSSELL

Invoice #: 286563	P.O. #: 208292	481104	4,167.00
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AS PER CITY COUNCIL APPROVAL ON 09-03-2019; SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM ;10/01/2019 THROUGH 09/30/2020

LEE C. RUSSELL

Invoice #: 286564	P.O. #: 208292	481105	4,167.00
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AS PER CITY COUNCIL APPROVAL ON 09-03-2019; SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM ;10/01/2019 THROUGH 09/30/2020

LEE C. RUSSELL

Invoice #: 286565	P.O. #: 208292	481106	4,167.00
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AS PER CITY COUNCIL APPROVAL ON 09-03-2019; SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM ;10/01/2019 THROUGH 09/30/2020

LEE C. RUSSELL

Invoice #: 286566	P.O. #: 208292	481107	4,167.00
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AS PER CITY COUNCIL APPROVAL ON 09-03-2019; SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM ;10/01/2019 THROUGH 09/30/2020

621700	MAINTENANCE CONTRACTS	667.43
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	286380	P.O. #:	MANUAL	480921	554.11
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COASTAL DUST CONTROL

Invoice #:	286816	P.O. #:	MANUAL	481390	28.33
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COASTAL DUST CONTROL

Invoice #:	286817	P.O. #:	MANUAL	481391	28.33
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COASTAL DUST CONTROL

Invoice #:	286818	P.O. #:	MANUAL	481392	28.33
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COASTAL DUST CONTROL

Invoice #:	286819	P.O. #:	MANUAL	481393	28.33
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626001	TELEPHONE	558.62
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A T & T

Invoice #:	286389	P.O. #:	MANUAL	480930	100.36
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CELLULAR SOUTH, INC

Invoice #:	286410	P.O. #:	MANUAL	480951	98.46
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TEC OF JACKSON INC

Invoice #:	286576	P.O. #:	MANUAL	481118	36.42
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A T & T

Invoice #:	286587	P.O. #:	MANUAL	481129	323.38
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135	Legal - City Attorney	9,499.07
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601300	CITY BENEFITS	15.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	286402	P.O. #:	MANUAL	480943	12.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 286402

P.O. #: MANUAL

480943

3.00

602500 LIFE INSURANCE**88.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 286439

P.O. #: MANUAL

480980

88.00

610400 OFFICE SUPPLIES**351.79**

OFFICE DEPOT

Invoice #: 286079

P.O. #: 210862

480619

176.62

HP 962XL HIGH YIELD BLACK & HP 962 CYAN, MAGENTA, YELLOW - 4PACK INK CARTRIDGES
ITEM# 9684150

OFFICE DEPOT

Invoice #: 286079

P.O. #: 210862

480619

54.31

HP 962 ORIGINAL INK CARTRIDGE, CYAN, MAGENTA, YELLOW - PACK OF 3.
ITEM# 7315653

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286524

P.O. #: 211057

481065

25.32

AVERY GUMMED REINFORCED INDEX TABS, 1/12-CUT TABS, GRAY, 50/PK
ITEM# AVE59105

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286525

P.O. #: 211041

481066

79.98

MEDICAL MASKS 50/BOX
ITEM# MEDMASKS50

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286525

P.O. #: 211041

481066

5.95

FURNITURE POLISH, LEMON AEROSOL CAN
ITEM# SJN697831EA

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286525

P.O. #: 211041

481066

2.73

KIMWIPES, DELICATE TASK WIPERS, 1-PLY, 280/BX
ITEM# KCC34155

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286525

P.O. #: 211041

481066

4.27

MICROFIBER CLEANING CLOTH, 3/PK BLUE
ITEM# UNV43664

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286525

P.O. #: 211041

481066

2.61

GLASS CLEANER, 32 OZ SPRAY BOTTLE
ITEM# ZPEZU112032EA

610700 OPERATING SUPPLIES**134.00**

OFFICE DEPOT

Invoice #: 286079

P.O. #: 210862

480619

134.00

HP 64A BLACK TONER CARTRIDGE (CC364A) (ANGIE K.)
ITEM# 0392430

620900	CONTRACTUAL FEES	6,987.50
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CHARLES BODIE

Invoice #: 286209	P.O. #: 207435	480749	387.50
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AS PER CITY COUNCIL APPROVAL ON 10-02-2018; PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES; NTE 35,000.00/YEAR

NORMAN POPE

Invoice #: 286258	P.O. #: MANUAL	480803	660.00
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DUKES DUKES KEATING & FANCA ATTY

Invoice #: 286430	P.O. #: MANUAL	480971	5,000.00
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95622	940.00
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NORMAN POPE

Invoice #: 286258	P.O. #: MANUAL	480803	940.00
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621700	MAINTENANCE CONTRACTS	593.29
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 286269	P.O. #: MANUAL	480814	369.16
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 286380	P.O. #: MANUAL	480921	224.13
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621900	MEMBERSHIP DUES AND SUBSCRIPT	933.92
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MS PROSECUTORS ASSOCIATION

Invoice #: 286429	P.O. #: MANUAL	480970	225.00
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 286431	P.O. #: MANUAL	480972	547.17
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 286432	P.O. #: MANUAL	480973	47.75
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 286433	P.O. #: MANUAL	480974	8.00
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ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 286434

P.O. #: MANUAL

480975

106.00

622300 TRAINING PROGRAMS**189.00**

ONE HOUSE PUBLISHING CO

Invoice #: 286403

P.O. #: MANUAL

480944

189.00

626001 TELEPHONE**161.27**

A T & T

Invoice #: 286389

P.O. #: MANUAL

480930

36.13

CELLULAR SOUTH, INC

Invoice #: 286410

P.O. #: MANUAL

480951

82.58

TEC OF JACKSON INC

Invoice #: 286576

P.O. #: MANUAL

481118

2.16

A T & T

Invoice #: 286587

P.O. #: MANUAL

481129

40.40

627900 MISC SERVICES AND CHARGES**45.30**

PACER SERVICE CENTER

Invoice #: 286481

P.O. #: MANUAL

481022

45.30

145 General Administration**17,022.64****601300 CITY BENEFITS****45.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 286402

P.O. #: MANUAL

480943

30.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 286402

P.O. #: MANUAL

480943

15.00

602500 LIFE INSURANCE**141.37**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 286439

P.O. #: MANUAL

480980

136.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 286439

P.O. #: MANUAL

480980

5.37

610400 OFFICE SUPPLIES**723.88**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286074

P.O. #: 210962

480614

285.00

ITEM #UNV21200 COPY PAPER, 92 BRIGHT, 20LB,8.5 X 11 WHITE 500 SHEETS /REAM 10 REAMS/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286074

P.O. #: 210962

480614

65.94

ITEM #TRKTF6910A PREMIUM FACIAL TISSUE 2 PLY WHITE, 94 SHEETS/BOX 36 BOXES CARTON

ITSAVVY LLC

Invoice #: 286077

P.O. #: 210825

480617

98.81

CF411A HP 410A CYAN TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 286077

P.O. #: 210825

480617

98.81

CF412A HP 410A YELLOW TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 286077

P.O. #: 210825

480617

98.81

CF413A HP 410A MAGENTA TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 286077

P.O. #: 210825

480617

76.51

CF410A HP 410A BLACK TONER CARTRIDGE

610700 OPERATING SUPPLIES**824.24**

ITSAVVY LLC

Invoice #: 286427

P.O. #: 210977

480968

824.24

6531035AF01A00 ADOBE ACROBAT PRO 2020 LICENSE

611300 MOTOR VEHICLE REPAIRS**472.88**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 286345

P.O. #: 210710

480886

472.88

P265/70R17[TIRE] FOR ASSET 3462

612200 REPAIRS AND MAINTENANCE**2,460.00**

ADOLPH BOURDIN INC

Invoice #: 286144	P.O. #: 210494	480684	160.00
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SERVICE CALL

ADOLPH BOURDIN INC

Invoice #: 286144	P.O. #: 210494	480684	85.00
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Pounds R410

EAGLE SERVICES, INC.

Invoice #: 286522	P.O. #: 210811	481063	2,215.00
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TROUBLE SHOOT AND REPAIR A/C NOT COOLING IN HARDY BLDG. - LABOR AND
MATERIALS TO REPAIR HEAT STRIP ON CARRIER 5-TON FX AIR HANDLER IN HARDY BLDG.

620900	CONTRACTUAL FEES	2,886.85
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 286238	P.O. #: MANUAL	480782	113.30
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WHITNEY NATIONAL BANK

Invoice #: 286656	P.O. #: 211063	481199	200.00
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QUICK BOOKS FOR HUMAN RESOURCE DEPT FROM TOTAL TESTING/ MARIS LLC PAY AS
YOU GO ACCOUNT TESTING

WHITNEY NATIONAL BANK

Invoice #: 286656	P.O. #: 211063	481199	380.00
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C-COMPLETED SKILL PAY AS YOU GO COMPLETED TEST ON LINE FROM TOTAL TESTING
MARIS LLC. FOR HUMAN RESOURCE DEPT.

ACE DATA STORAGE COMPANY INC

Invoice #: 286757	P.O. #: 210982	481309	3.39
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INVOICE NUMBER 72151 CITY HALL

ACE DATA STORAGE COMPANY INC

Invoice #: 286757	P.O. #: 210982	481309	6.78
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INVOICE NUMBER 72150 HARDY BLDG

ACE DATA STORAGE COMPANY INC

Invoice #: 286758	P.O. #: 210982	481310	0.34
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INVOICE NUMBER 72151 CITY HALL

ACE DATA STORAGE COMPANY INC

Invoice #: 286758	P.O. #: 210982	481310	0.68
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INVOICE NUMBER 72150 HARDY BLDG

ACE DATA STORAGE COMPANY INC

Invoice #: 286759	P.O. #: 210982	481311	1.36
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INVOICE NUMBER 72151 CITY HALL

ACE DATA STORAGE COMPANY INC

Invoice #: 286759	P.O. #: 210982	481311	2.71
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INVOICE NUMBER 72150 HARDY BLDG

ACE DATA STORAGE COMPANY INC

Invoice #: 286760 P.O. #: 210982 481312 6.92

INVOICE NUMBER 72151 CITY HALL

ACE DATA STORAGE COMPANY INC

Invoice #: 286760 P.O. #: 210982 481312 13.84

INVOICE NUMBER 72150 HARDY BLDG

BONDS SERVICES, INC

Invoice #: 286764 P.O. #: 210832 481316 1,992.50

JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020

HAVARD PEST CONTROL

Invoice #: 286777 P.O. #: 211043 481330 1.24

Invoice # 1621386 Old Train Depot

HAVARD PEST CONTROL

Invoice #: 286777 P.O. #: 211043 481330 0.31

Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 286777 P.O. #: 211043 481330 0.50

Invoice #1621783 City Hall

HAVARD PEST CONTROL

Invoice #: 286778 P.O. #: 211043 481331 82.39

Invoice # 1621386 Old Train Depot

HAVARD PEST CONTROL

Invoice #: 286778 P.O. #: 211043 481331 20.60

Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 286778 P.O. #: 211043 481331 32.96

Invoice #1621783 City Hall

HAVARD PEST CONTROL

Invoice #: 286780 P.O. #: 211043 481332 1.24

Invoice # 1621386 Old Train Depot

HAVARD PEST CONTROL

Invoice #: 286780 P.O. #: 211043 481332 0.31

Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 286780 P.O. #: 211043 481332 0.50

Invoice #1621783 City Hall

HAVARD PEST CONTROL

Invoice #: 286781 P.O. #: 211043 481333 2.75

Invoice # 1621386 Old Train Depot

HAVARD PEST CONTROL

Invoice #: 286781 **P.O. #:** 211043 481333 0.69

Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 286781 **P.O. #:** 211043 481333 1.10

Invoice #1621783 City Hall

HAVARD PEST CONTROL

Invoice #: 286782 **P.O. #:** 211043 481334 2.75

Invoice # 1621386 Old Train Depot

HAVARD PEST CONTROL

Invoice #: 286782 **P.O. #:** 211043 481334 0.69

Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 286782 **P.O. #:** 211043 481334 1.10

Invoice #1621783 City Hall

HAVARD PEST CONTROL

Invoice #: 286783 **P.O. #:** 211043 481335 1.38

Invoice # 1621386 Old Train Depot

HAVARD PEST CONTROL

Invoice #: 286783 **P.O. #:** 211043 481335 0.34

Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 286783 **P.O. #:** 211043 481335 0.55

Invoice #1621783 City Hall

HAVARD PEST CONTROL

Invoice #: 286784 **P.O. #:** 211043 481336 1.38

Invoice # 1621386 Old Train Depot

HAVARD PEST CONTROL

Invoice #: 286784 **P.O. #:** 211043 481336 0.34

Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 286784 **P.O. #:** 211043 481336 0.55

Invoice #1621783 City Hall

HAVARD PEST CONTROL

Invoice #: 286785 **P.O. #:** 211043 481337 1.38

Invoice # 1621386 Old Train Depot

HAVARD PEST CONTROL

Invoice #: 286785 **P.O. #:** 211043 481337 0.34

Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 286785 **P.O. #:** 211043 481337 0.55

Invoice #1621783 City Hall

HAVARD PEST CONTROL

Invoice #: 286786 **P.O. #:** 211043 481338 1.10

Invoice # 1621386 Old Train Depot

HAVARD PEST CONTROL

Invoice #: 286786 **P.O. #:** 211043 481338 0.28

Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 286786 **P.O. #:** 211043 481338 0.44

Invoice #1621783 City Hall

HAVARD PEST CONTROL

Invoice #: 286787 **P.O. #:** 211043 481339 1.10

Invoice # 1621386 Old Train Depot

HAVARD PEST CONTROL

Invoice #: 286787 **P.O. #:** 211043 481339 0.28

Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 286787 **P.O. #:** 211043 481339 0.44

Invoice #1621783 City Hall

HAVARD PEST CONTROL

Invoice #: 286788 **P.O. #:** 211043 481340 1.10

Invoice # 1621386 Old Train Depot

HAVARD PEST CONTROL

Invoice #: 286788 **P.O. #:** 211043 481340 0.28

Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 286788 **P.O. #:** 211043 481340 0.44

Invoice #1621783 City Hall

HAVARD PEST CONTROL

Invoice #: 286789 **P.O. #:** 211043 481341 2.20

Invoice # 1621386 Old Train Depot

HAVARD PEST CONTROL

Invoice #: 286789 **P.O. #:** 211043 481341 0.55

Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 286789 **P.O. #:** 211043 481341 0.88

Invoice #1621783 City Hall

621700	MAINTENANCE CONTRACTS	1,286.43
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COAST ELEVATOR COMPANY INC

Invoice #:	286228	P.O. #:	MANUAL	480772	723.92
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	286269	P.O. #:	MANUAL	480814	115.86
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	286269	P.O. #:	MANUAL	480814	12.26
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	286269	P.O. #:	MANUAL	480814	111.10
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	286269	P.O. #:	MANUAL	480814	107.76
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	286380	P.O. #:	MANUAL	480921	215.53
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621900	MEMBERSHIP DUES AND SUBSCRIPT	25.68
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MCCLATCHY NEWSPAPERS

Invoice #:	286331	P.O. #:	MANUAL	480872	25.68
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625700	POSTAGE	42.53
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FEDEX

Invoice #:	286244	P.O. #:	MANUAL	480788	42.53
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626001	TELEPHONE	1,486.56
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AT&T MOBILITY II LLC

Invoice #:	286384	P.O. #:	MANUAL	480925	51.82
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A T & T

Invoice #:	286389	P.O. #:	MANUAL	480930	96.35
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A T & T				
Invoice #:	286394	P.O. #:	MANUAL	480935
				262.62
CELLULAR SOUTH, INC				
Invoice #:	286410	P.O. #:	MANUAL	480951
				225.91
TEC OF JACKSON INC				
Invoice #:	286576	P.O. #:	MANUAL	481118
				86.49
A T & T				
Invoice #:	286587	P.O. #:	MANUAL	481129
				763.37
626002	ELECTRIC			4,162.78
MS POWER COMPANY				
Invoice #:	286610	P.O. #:	MANUAL	481152
				859.29
MS POWER COMPANY				
Invoice #:	286672	P.O. #:	MANUAL	481216
				46.13
MS POWER COMPANY				
Invoice #:	286680	P.O. #:	MANUAL	481224
				1,955.83
MS POWER COMPANY				
Invoice #:	286685	P.O. #:	MANUAL	481229
				1,274.71
COASTAL DUST CONTROL				
Invoice #:	286820	P.O. #:	MANUAL	481394
				26.82
626100	ADVERTISING			1,278.38
MCCLATCHY NEWSPAPERS				
Invoice #:	286067	P.O. #:	210894	480607
				4.77
ORDINANCE 3028				
MCCLATCHY NEWSPAPERS				
Invoice #:	286067	P.O. #:	210894	480607
				4.79
ORDINANCE 3029				

MCCLATCHY NEWSPAPERS

Invoice #: 286067 P.O. #: 210894 480607 4.85

ORDINANCE 3030

MCCLATCHY NEWSPAPERS

Invoice #: 286067 P.O. #: 210894 480607 4.70

ORDINANCE 3031

MCCLATCHY NEWSPAPERS

Invoice #: 286067 P.O. #: 210894 480607 4.61

ORDINANCE 3032

MCCLATCHY NEWSPAPERS

Invoice #: 286067 P.O. #: 210894 480607 4.58

ORDINANCE 3033

MCCLATCHY NEWSPAPERS

Invoice #: 286067 P.O. #: 210894 480607 4.94

ORDINANCE 3034

MCCLATCHY NEWSPAPERS

Invoice #: 286068 P.O. #: 210894 480608 4.79

ORDINANCE 3028

MCCLATCHY NEWSPAPERS

Invoice #: 286068 P.O. #: 210894 480608 4.80

ORDINANCE 3029

MCCLATCHY NEWSPAPERS

Invoice #: 286068 P.O. #: 210894 480608 4.87

ORDINANCE 3030

MCCLATCHY NEWSPAPERS

Invoice #: 286068 P.O. #: 210894 480608 4.72

ORDINANCE 3031

MCCLATCHY NEWSPAPERS

Invoice #: 286068 P.O. #: 210894 480608 4.63

ORDINANCE 3032

MCCLATCHY NEWSPAPERS

Invoice #: 286068 P.O. #: 210894 480608 4.60

ORDINANCE 3033

MCCLATCHY NEWSPAPERS

Invoice #: 286068 P.O. #: 210894 480608 4.95

ORDINANCE 3034

MCCLATCHY NEWSPAPERS

Invoice #: 286069 P.O. #: 210894 480609 4.85

ORDINANCE 3028

MCCLATCHY NEWSPAPERS

Invoice #: 286069	P.O. #: 210894	480609	4.87
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ORDINANCE 3029

MCCLATCHY NEWSPAPERS

Invoice #: 286069	P.O. #: 210894	480609	4.94
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ORDINANCE 3030

MCCLATCHY NEWSPAPERS

Invoice #: 286069	P.O. #: 210894	480609	4.78
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ORDINANCE 3031

MCCLATCHY NEWSPAPERS

Invoice #: 286069	P.O. #: 210894	480609	4.70
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ORDINANCE 3032

MCCLATCHY NEWSPAPERS

Invoice #: 286069	P.O. #: 210894	480609	4.66
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ORDINANCE 3033

MCCLATCHY NEWSPAPERS

Invoice #: 286069	P.O. #: 210894	480609	5.04
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ORDINANCE 3034

MCCLATCHY NEWSPAPERS

Invoice #: 286070	P.O. #: 210894	480610	4.70
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ORDINANCE 3028

MCCLATCHY NEWSPAPERS

Invoice #: 286070	P.O. #: 210894	480610	4.72
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ORDINANCE 3029

MCCLATCHY NEWSPAPERS

Invoice #: 286070	P.O. #: 210894	480610	4.78
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ORDINANCE 3030

MCCLATCHY NEWSPAPERS

Invoice #: 286070	P.O. #: 210894	480610	4.63
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ORDINANCE 3031

MCCLATCHY NEWSPAPERS

Invoice #: 286070	P.O. #: 210894	480610	4.55
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ORDINANCE 3032

MCCLATCHY NEWSPAPERS

Invoice #: 286070	P.O. #: 210894	480610	4.51
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ORDINANCE 3033

MCCLATCHY NEWSPAPERS

Invoice #: 286070	P.O. #: 210894	480610	4.87
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ORDINANCE 3034

MCCLATCHY NEWSPAPERS

Invoice #: 286071	P.O. #: 210894	480611	4.61
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ORDINANCE 3028

MCCLATCHY NEWSPAPERS

Invoice #: 286071	P.O. #: 210894	480611	4.63
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ORDINANCE 3029

MCCLATCHY NEWSPAPERS

Invoice #: 286071	P.O. #: 210894	480611	4.70
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ORDINANCE 3030

MCCLATCHY NEWSPAPERS

Invoice #: 286071	P.O. #: 210894	480611	4.55
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ORDINANCE 3031

MCCLATCHY NEWSPAPERS

Invoice #: 286071	P.O. #: 210894	480611	4.46
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ORDINANCE 3032

MCCLATCHY NEWSPAPERS

Invoice #: 286071	P.O. #: 210894	480611	4.43
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ORDINANCE 3033

MCCLATCHY NEWSPAPERS

Invoice #: 286071	P.O. #: 210894	480611	4.78
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ORDINANCE 3034

MCCLATCHY NEWSPAPERS

Invoice #: 286072	P.O. #: 210894	480612	4.58
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ORDINANCE 3028

MCCLATCHY NEWSPAPERS

Invoice #: 286072	P.O. #: 210894	480612	4.60
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ORDINANCE 3029

MCCLATCHY NEWSPAPERS

Invoice #: 286072	P.O. #: 210894	480612	4.66
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ORDINANCE 3030

MCCLATCHY NEWSPAPERS

Invoice #: 286072	P.O. #: 210894	480612	4.51
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ORDINANCE 3031

MCCLATCHY NEWSPAPERS

Invoice #: 286072	P.O. #: 210894	480612	4.43
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ORDINANCE 3032

MCCLATCHY NEWSPAPERS

Invoice #: 286072	P.O. #: 210894	480612	4.40
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ORDINANCE 3033

MCCLATCHY NEWSPAPERS			
Invoice #:	286072	P.O. #:	210894
		480612	4.74
ORDINANCE 3034			
MCCLATCHY NEWSPAPERS			
Invoice #:	286073	P.O. #:	210894
		480613	4.94
ORDINANCE 3028			
MCCLATCHY NEWSPAPERS			
Invoice #:	286073	P.O. #:	210894
		480613	4.96
ORDINANCE 3029			
MCCLATCHY NEWSPAPERS			
Invoice #:	286073	P.O. #:	210894
		480613	5.03
ORDINANCE 3030			
MCCLATCHY NEWSPAPERS			
Invoice #:	286073	P.O. #:	210894
		480613	4.87
ORDINANCE 3031			
MCCLATCHY NEWSPAPERS			
Invoice #:	286073	P.O. #:	210894
		480613	4.78
ORDINANCE 3032			
MCCLATCHY NEWSPAPERS			
Invoice #:	286073	P.O. #:	210894
		480613	4.74
ORDINANCE 3033			
MCCLATCHY NEWSPAPERS			
Invoice #:	286073	P.O. #:	210894
		480613	5.12
ORDINANCE 3034			
MCCLATCHY NEWSPAPERS			
Invoice #:	286613	P.O. #:	207011
		481156	91.22
Newspaper and Publication Advertising			
MCCLATCHY NEWSPAPERS			
Invoice #:	286614	P.O. #:	207011
		481157	95.16
Newspaper and Publication Advertising			
MCCLATCHY NEWSPAPERS			
Invoice #:	286615	P.O. #:	207011
		481158	860.28
Newspaper and Publication Advertising			
627900	MISC SERVICES AND CHARGES		
1,186.06			
WHITNEY NATIONAL BANK			
Invoice #:	286656	P.O. #:	211063
		481199	19.66
GASOLINE FOR LASHAUNDRA SMITH PUBLIC INFORMATION OFFICE SINCE HER FUELMAN CARD HAD EXPIRED AND WAS WAITING ON THE NEW CARD TO ARRIVE.			

WHITNEY NATIONAL BANK

Invoice #: 286656

P.O. #: 211063

481199

1,166.40

NEW FLAGS FOR CITY AREAS TO REPLACE OLDER ONES ORDERED BY REBECCA PER
MAYORS REQUEST 6/11/20

150	Funds			5,748.83
602500	LIFE INSURANCE			88.00
	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY			
Invoice #:	286439	P.O. #:	MANUAL	480980
				88.00
610400	OFFICE SUPPLIES			2,341.37
	SHI INTERNATIONAL CORP			
Invoice #:	286078	P.O. #:	210015	480618
				1,791.80
	960-000764 LOGITECH HD PRO WEBCAM C920			
	SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286107	P.O. #:	210806	480647
				199.60
	HAND SANITIZER 16 OZ.			
	SHI INTERNATIONAL CORP			
Invoice #:	286428	P.O. #:	210797	480969
				245.94
	3000063245477.1 DELL READY RAILS FOR SERVER			
	SHI INTERNATIONAL CORP			
Invoice #:	286428	P.O. #:	210797	480969
				34.11
	3000063246114.1 STATIC RAILS FOR SERVER			
	SHI INTERNATIONAL CORP			
Invoice #:	286428	P.O. #:	210797	480969
				69.92
	3000063245905.1 CABLE MANAGEMENT ARM FOR SERVER			
614000	GASOLINE, OIL, GREASE			32.84
	FLEETCOR TECHNOLOGIES			
Invoice #:	286835	P.O. #:	MANUAL	481408
				32.84
621700	MAINTENANCE CONTRACTS			2,660.74
	TYLER TECHNOLOGIES, INC.			
Invoice #:	286075	P.O. #:	210934	480615
				1,337.06
	INCODE COURT CASE MANAGEMENT SUITE MAINTENANCE			
	08/01/2020 TO 07/31/2021			

BMC SOFTWARE INC

Invoice #: 286076

P.O. #: 210841

480616

763.68

AS PER QUOTE #00540198.0; TRACK-IT - RENEWAL (TI0001525) BMC CONTINUOUS SUPPORT

BMC SOFTWARE INC

Invoice #: 286076

P.O. #: 210841

480616

560.00

TRACK-IT - RENEWAL (BCM1254959) BMC CONTINUOUS SUPPORT

626001 TELEPHONE**213.93**

CELLCO PARTNERSHIP

Invoice #: 286243

P.O. #: MANUAL

480787

40.01

A T & T

Invoice #: 286389

P.O. #: MANUAL

480930

12.04

CELLULAR SOUTH, INC

Invoice #: 286410

P.O. #: MANUAL

480951

142.00

TEC OF JACKSON INC

Invoice #: 286576

P.O. #: MANUAL

481118

19.88

626002 ELECTRIC**411.95**

MS POWER COMPANY

Invoice #: 286612

P.O. #: MANUAL

481154

411.95

213 Police Operating**90,338.28****601300 CITY BENEFITS****93.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 286402

P.O. #: MANUAL

480943

66.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 286402

P.O. #: MANUAL

480943

27.00

602500 LIFE INSURANCE**1,621.37**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 286439

P.O. #: MANUAL

480980

1,616.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 286439

P.O. #: MANUAL

480980

5.37

610100 CLEANING AND JANITORIAL**1,873.46**

DIBS CHEMICAL & SUPPLY CO

Invoice #: 286060

P.O. #: 210872

480600

61.81

ITEM# SN-02PHS / PEARLIZED HAND SOAP 4GL/CS (QUOTE 1240)

DIBS CHEMICAL & SUPPLY CO

Invoice #: 286060

P.O. #: 210872

480600

547.34

ITEM# KC-7827 / WHITE JAR TISSUE WHITE 2PLY 3.7X2000 6/CASE

DIBS CHEMICAL & SUPPLY CO

Invoice #: 286060

P.O. #: 210872

480600

82.52

ITEM# SB-CLO35417 / CLOROX CLEAN UP 32 OZ, 9/CS

DIBS CHEMICAL & SUPPLY CO

Invoice #: 286060

P.O. #: 210872

480600

250.26

ITEM# SN-5157 / DISINF SPRAY AEROSOL 12/15.5 OZ

DIBS CHEMICAL & SUPPLY CO

Invoice #: 286060

P.O. #: 210872

480600

177.57

ITEM# SB-523PL / LINERA LOW DENSITY CAN LINERS, 38 X 58, BLACK, 100/CARTON

DIBS CHEMICAL & SUPPLY CO

Invoice #: 286060

P.O. #: 210872

480600

49.14

ITEM# HS-7910 / LEMON AEROSOL 12/7OZ (5189)

DIBS CHEMICAL & SUPPLY CO

Invoice #: 286060

P.O. #: 210872

480600

641.30

ITEM# KC-1080 8" WHITE ROLL TOWELS

DIBS CHEMICAL & SUPPLY CO

Invoice #: 286060

P.O. #: 210872

480600

32.94

ITEM# JO-12016 / LIQUID BLEACH, 6GAL/CS

COASTAL DUST CONTROL

Invoice #: 286567

P.O. #: MANUAL

481108

15.29

COASTAL DUST CONTROL

Invoice #: 286569

P.O. #: MANUAL

481110

15.29

610400	OFFICE SUPPLIES	88.00
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AWARDS UNLIMITED

Invoice #: 286570	P.O. #: 207562	481111	88.00
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ITEM #DS20, NAME PLATE FOR NEW SERGEANTS, LIEUTENANTS AND ADMINISTRATIVE PERSONNEL

610700	OPERATING SUPPLIES	2,738.01
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BAY PEST CONTROL COMPANY, INC

Invoice #: 286081	P.O. #: 210502	480621	995.00
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MONTH OF JUNE - 4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER - 2ND HIGHEST, EPA APPROVED TO KILL HUMAN CORONAVIRUS VS LOWEST EPA APPROVED

SAMS CLUB CORP

Invoice #: 286082	P.O. #: 210898	480622	47.92
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ITEM# 971233 / MEMBERS MARK THREE-COMPARTMENT HINGED LID CONTAINER BY HEFTY (125CT)

SAMS CLUB CORP

Invoice #: 286083	P.O. #: 209388	480623	282.24
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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

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 286539	P.O. #: 206756	481080	572.50
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BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK

WHITNEY NATIONAL BANK

Invoice #: 286656	P.O. #: 211063	481199	49.74
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NON CONTACT INFRARED FOREHEAD DIGITAL THERMOMETER FOR POLICE DEPT FOR COVID

WHITNEY NATIONAL BANK

Invoice #: 286656	P.O. #: 211063	481199	53.91
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SUPERSHIELDTZ FOR APPLE IPHONE 11 AND IPHONE XR SCREEN PROTECTOR ANTI GLARE AND ANTI FINGERPRINT SHIELD FOR POLICE DEPT. ORDERED FROM AMAZON.COM

WHITNEY NATIONAL BANK

Invoice #: 286656	P.O. #: 211063	481199	736.70
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SPIGEN RUGGED ARMOR DESIGNED FOR APPLE IPHONE XR CASE 2018 MATTE BLACK 53 EACH ORDERED FOR POLICE DEPT FROM AMAZON.COM

611000	BLDG MATERIALS AND SUPPLIES	1,590.95
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LOWES OF GULFPORT MS 466

Invoice #: 286113	P.O. #: 210395	480653	15.16
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

SMITTYS SUPPLY LLC

Invoice #: 286115	P.O. #: 210857	480655	227.52
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ITEM# SHE.550045128 / SHELL ROTELLA T4 TRIPLE PROTECTION 15W-40 CK4 MOTOR OIL (5 GAL)/ GENERATOR OIL CHANGE AT MUNICIPAL COMPLEX

NECAISE LOCKSMITH SERVICE INC

Invoice #: 286116	P.O. #: 207130	480656	60.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

LOWES OF GULFPORT MS 466

Invoice #: 286117 P.O. #: 210395 480657 226.01

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

SMITTYS SUPPLY LLC

Invoice #: 286554 P.O. #: 210857 481095 812.24

ITEM# SHE.550045148 / SHELL ROTELLA T4 TRIPLE PROTECTION 15W-40 CK4 MOTOR OIL (55 GAL)

LOWES OF GULFPORT MS 466

Invoice #: 286571 P.O. #: 210395 481112 26.04

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 286642 P.O. #: 210395 481185 125.23

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

NECAISE LOCKSMITH SERVICE INC

Invoice #: 286690 P.O. #: 207130 481234 98.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

611300 MOTOR VEHICLE REPAIRS 10,451.71

PAT PECK NISSAN, INC

Invoice #: 286059 P.O. #: 210935 480599 44.10

ITEM# 92410-EA200 / 127 HOSE-HEAT (QUOTE Q92200)

AUTO ZONE INC

Invoice #: 286108 P.O. #: 480648 -50.99

AUTO ZONE INC

Invoice #: 286109 P.O. #: 210121 480649 144.70

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 286110 P.O. #: 208201 480650 39.91

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 286111 P.O. #: 210396 480651 466.91

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 286112 P.O. #: 210229 480652 166.50

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

AUTO ZONE INC

Invoice #: 286540 P.O. #: 210121 481081 546.35

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 286541	P.O. #: 210121	481082	7.63
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 286552	P.O. #: 208572	481093	477.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR CORPORATE #2728

Invoice #: 286553	P.O. #: 210971	481094	3,683.10
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STATE CONTRACT 8200050351 // ITEM# 732-312-500-0 / P225/60R18 99W SL EAG RS-A VSBRTPL
(ESTIMATE 019343)

GOODYEAR CORPORATE #2728

Invoice #: 286553	P.O. #: 210971	481094	2,510.40
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STATE CONTRACT 8200050351 // ITEM# 732-523-500-0 / P265/60R17 108V SL EAG RS-A VSBRTPL

GOODYEAR CORPORATE #2728

Invoice #: 286553	P.O. #: 210971	481094	50.00
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WASTE FEE

SETCOM CORPORATION

Invoice #: 286555	P.O. #: 210899	481096	833.26
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ITEM# KE-241M / HELMET KIT FOR MOTOR UNIT (QUOTE 933319)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 286645	P.O. #: 210573	481188	382.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 286646	P.O. #: 210573	481189	742.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 286647	P.O. #: 210573	481190	38.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 286648	P.O. #: 210396	481191	25.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 286649	P.O. #: 210396	481192	170.08
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 286650	P.O. #: 210229	481193	92.91
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 286651	P.O. #: 210229	481194	78.94
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

612500	UNIFORMS	200.74
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REFLECTIVE APPAREL FACTORY INC

Invoice #: 286538	P.O. #: 206932	481079	192.74
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ITEM# 4020POC / 402STLM-MD LIM ANSI 3 PU COATED OXFORD WATERPROOF RAINUIT W
HOOD - MEDIUM / POLICE VERTICAL RIGHT CHEST AND BACK (ESTIMATE S1082917)

CHARLENE MCGILL

Invoice #: 286644	P.O. #: 207081	481187	8.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

612800	GUNS,AMMO,ETC	7,160.00
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GULF STATES DISTRIBUTORS

Invoice #: 286550	P.O. #: 210964	481091	1,595.59
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STATE CONTRACT 8200050614 // ITEM# AE223J / .223 55GR FMJ BULK, FEDERAL CARTRIDGE
AMERICAN EAGLE, TARGET AMMO

GULF STATES DISTRIBUTORS

Invoice #: 286550	P.O. #: 210964	481091	1,784.41
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STATE CONTRACT 8200050614 // ITEM# 53620 / 9MM 147GR SPEER LAWMAN FMJ, TARGET
AMMO

GULF STATES DISTRIBUTORS

Invoice #: 286551	P.O. #: 210964	481092	1,784.41
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STATE CONTRACT 8200050614 // ITEM# AE223J / .223 55GR FMJ BULK, FEDERAL CARTRIDGE
AMERICAN EAGLE, TARGET AMMO

GULF STATES DISTRIBUTORS

Invoice #: 286551	P.O. #: 210964	481092	1,995.59
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STATE CONTRACT 8200050614 // ITEM# 53620 / 9MM 147GR SPEER LAWMAN FMJ, TARGET
AMMO

614000	GASOLINE, OIL, GREASE	13,333.29
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FLEETCOR TECHNOLOGIES

Invoice #: 286831	P.O. #: MANUAL	481404	6,813.77
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FLEETCOR TECHNOLOGIES

Invoice #: 286840	P.O. #: MANUAL	481413	6,519.52
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619900	DISASTER RELIEF SUPPLIES	1,251.40
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COV19

1,251.40

CERTIFIED LABORATORIES INC

Invoice #: 286317	P.O. #: 209860	480862	1,251.40
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2000 N95 3PLY FACE MASK / COVID-19

620701	FORENSIC	1,100.00
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SCALES BIOLOGICAL LABORATORY INC.

Invoice #: 286080

P.O. #: 210357

480620

1,100.00

DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #20-004414 (SEXUAL ASSAULT)

620900 CONTRACTUAL FEES 298.94

TAPPER SECURITY INC

Invoice #: 286119

P.O. #: MANUAL

480659

53.97

ACE DATA STORAGE COMPANY INC

Invoice #: 286757

P.O. #: 210982

481309

69.17

INVOICE NUMBER 72152 POLICE DEPT

ACE DATA STORAGE COMPANY INC

Invoice #: 286758

P.O. #: 210982

481310

6.91

INVOICE NUMBER 72152 POLICE DEPT

ACE DATA STORAGE COMPANY INC

Invoice #: 286759

P.O. #: 210982

481311

27.67

INVOICE NUMBER 72152 POLICE DEPT

ACE DATA STORAGE COMPANY INC

Invoice #: 286760

P.O. #: 210982

481312

141.22

INVOICE NUMBER 72152 POLICE DEPT

621700 MAINTENANCE CONTRACTS 2,150.90

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 286118

P.O. #: MANUAL

480658

383.70

SOUTH MS BUSINESS MACHINES INC

Invoice #: 286269

P.O. #: MANUAL

480814

106.64

SOUTH MS BUSINESS MACHINES INC

Invoice #: 286380

P.O. #: MANUAL

480921

1,660.56

621900 MEMBERSHIP DUES AND SUBSCRIPT 25.50

LEXISNEXIS

Invoice #: 286572

P.O. #: MANUAL

481113

25.50

622300 TRAINING PROGRAMS 40,175.00

MS GULF COAST COMMUNITY COLLEGE

Invoice #: 286517	P.O. #: 210680	481058	39,600.00
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BASIC LAW ENFORCEMENT (20-021) FOR OFFICERS I ASHLEY, E AVERY, L BLOOM, A BUSH, M DYER, A KERR, J MYERS, C NORFLEET, P RAGER, BC SMITH AND A WELLER

WHITNEY NATIONAL BANK

Invoice #: 286656	P.O. #: 211063	481199	575.00
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REGISTRATION FEE FOR CHRISTIAN OATIS TO ATTEND K-9 RECERT AND TRAINING IN ABBEVILLE LA 6/22/20 - 6/26/20

624500	TAXES AND LICENSES	91.00
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 286476	P.O. #: MANUAL	481004	91.00
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626001	TELEPHONE	4,440.57
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A T & T

Invoice #: 286389	P.O. #: MANUAL	480930	337.25
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A T & T

Invoice #: 286392	P.O. #: MANUAL	480931	33.25
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A T & T

Invoice #: 286401	P.O. #: MANUAL	480942	214.61
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CELLULAR SOUTH, INC

Invoice #: 286410	P.O. #: MANUAL	480951	56.45
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TEC OF JACKSON INC

Invoice #: 286576	P.O. #: MANUAL	481118	189.95
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A T & T

Invoice #: 286578	P.O. #: MANUAL	481120	206.08
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A T & T

Invoice #: 286580	P.O. #: MANUAL	481122	34.17
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A T & T

Invoice #: 286587	P.O. #: MANUAL	481129	1,744.56
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A T & T					
Invoice #:	286590	P.O. #:	MANUAL	481132	217.97
LANGUAGE LINE SERVICES					
Invoice #:	286691	P.O. #:	MANUAL	481235	126.29
A T & T					
Invoice #:	286895	P.O. #:	MANUAL	481470	1,279.99
626002	ELECTRIC				12.03
MS POWER COMPANY					
Invoice #:	286661	P.O. #:	MANUAL	481205	12.03
626004	GAS				18.53
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	286692	P.O. #:	MANUAL	481236	18.53
626500	PRINTING AND BINDING				184.00
CLAYS PRINT SHOP INC					
Invoice #:	286561	P.O. #:	206863	481102	184.00
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
626900	TRAVEL				502.38
WHITNEY NATIONAL BANK					
Invoice #:	286656	P.O. #:	211063	481199	502.38
HOTEL CHARGES FOR CHRISTIAN OATIS FOR POLICE DEPT. TRAVEL TO ABBEVILLE LAFOR K9 RECERT AND TRAINING ON 6-22-20 - 6-26-20					
627900	MISC SERVICES AND CHARGES				937.50
AVS CONSULTING, LLC					
Invoice #:	286114	P.O. #:	210018	480654	487.50
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
GUARDIAN ALLIANCE TECHNOLOGIES, INC					
Invoice #:	286643	P.O. #:	208752	481186	450.00
BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)					

214	Police Grants	803.56
627900	MISC SERVICES AND CHARGES	803.56
95417		803.56
A T & T		
Invoice #: 286579	P.O. #: MANUAL	481121 803.56
277	Police Forfeits and Seizures	72.00
610700	OPERATING SUPPLIES	72.00
AWARDS UNLIMITED		
Invoice #: 286518	P.O. #: 204979	481059 72.00
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS		
290	Fire	28,139.33
601300	CITY BENEFITS	75.00
MISSISSIPPI SELECT HEALTH CARE LLC		
Invoice #: 286402	P.O. #: MANUAL	480943 54.00
MISSISSIPPI SELECT HEALTH CARE LLC		
Invoice #: 286402	P.O. #: MANUAL	480943 21.00
602500	LIFE INSURANCE	1,221.37
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #: 286439	P.O. #: MANUAL	480980 1,216.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #: 286439	P.O. #: MANUAL	480980 5.37
602800	UNEMPLOYMENT	33.97
MS DEPT OF EMPLOYMENT SECURITY		
Invoice #: 286252	P.O. #: 210868	480796 33.97
Employee Assistance Programs (Including Unemployment Compensation Administration Services)1ST QUARTER REIMBURSABLE BILLING: KHARI LEVY \$33.97		
610100	CLEANING AND JANITORIAL	1,665.57

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	286186	P.O. #:	210828
		480727	28.07
BWK3406 ULTRA GERMICIDAL BLEACH			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	286186	P.O. #:	210828
		480727	459.60
BWK410321 CENTER-PULL ROLL TOWELS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	286186	P.O. #:	210828
		480727	474.04
BWK6272 PAPER TOWELS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	286186	P.O. #:	210828
		480727	97.86
MMM74CC SCOTCH-BRITE MEDIUM DUTY SCRUB SPONGES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	286186	P.O. #:	210828
		480727	134.40
PGC45112CT DAWN DISHWASHING LIQUID			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	286186	P.O. #:	210828
		480727	75.49
GJO10351CT GENUINE JOE LEMON SCENT FURNITURE POLISH			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	286186	P.O. #:	210828
		480727	162.42
GJO80260 GENUINE JOE QUICK CHANGE MOP HANDLE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	286186	P.O. #:	210828
		480727	86.24
GJO70013 GENUINE JOE CAN LINERS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	286187	P.O. #:	210828
		480728	2.73
BWK3406 ULTRA GERMICIDAL BLEACH			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	286187	P.O. #:	210828
		480728	44.64
BWK410321 CENTER-PULL ROLL TOWELS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	286187	P.O. #:	210828
		480728	46.04
BWK6272 PAPER TOWELS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	286187	P.O. #:	210828
		480728	9.50
MMM74CC SCOTCH-BRITE MEDIUM DUTY SCRUB SPONGES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	286187	P.O. #:	210828
		480728	13.05
PGC45112CT DAWN DISHWASHING LIQUID			

GULF COAST BUSINESS SUPPLY CO

Invoice #: 286187	P.O. #: 210828	480728	7.33
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GJO10351CT GENUINE JOE LEMON SCENT FURNITURE POLISH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 286187	P.O. #: 210828	480728	15.78
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GJO80260 GENUINE JOE QUICK CHANGE MOP HANDLE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 286187	P.O. #: 210828	480728	8.38
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GJO70013 GENUINE JOE CAN LINERS

610400	OFFICE SUPPLIES	104.97
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 286636	P.O. #: 211005	481179	28.22
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BICWOTAPP11BX CORRECT TAPE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 286636	P.O. #: 211005	481179	29.64
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PAP1776372 BALLPOINT PENS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 286636	P.O. #: 211005	481179	20.22
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MAS88497 SCRATCH GUARD FELT CIRCLES

GULF COAST BUSINESS SUPPLY CO

Invoice #: 286636	P.O. #: 211005	481179	26.89
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MMM68346PK POST-IT DOCUMENT FLAGS

610700	OPERATING SUPPLIES	1,973.92
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SUNBELT FIRE INC

Invoice #: 286166	P.O. #: 210976	480706	139.36
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BC060037A SECURUS CARTRIDGE Air Quality Monitoring Equipment and Accessories

SUNBELT FIRE INC

Invoice #: 286166	P.O. #: 210976	480706	72.79
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BC058825A DRYER CARTRIDGE

SUNBELT FIRE INC

Invoice #: 286166	P.O. #: 210976	480706	17.31
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BCN25326 OIL FILTER

SUNBELT FIRE INC

Invoice #: 286166	P.O. #: 210976	480706	17.75
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BC25950 AIR FILTER

SUNBELT FIRE INC			
Invoice #:	286166	P.O. #:	210976
			480706
			30.18
BCN04735 O-RING			
SUNBELT FIRE INC			
Invoice #:	286166	P.O. #:	210976
			480706
			15.09
BCN04736 BACKUP RING			
SUNBELT FIRE INC			
Invoice #:	286166	P.O. #:	210976
			480706
			142.02
BCOIL-0024/GAL OIL FOR SELF CONTAINED BREATHING APPARATUS (SCBA) COMPRESSOR			
LOWES OF GULFPORT MS 466			
Invoice #:	286173	P.O. #:	210961
			480713
			623.20
GE 4.5 CU FT HIGH EFFICIENCY TOP LOAD WASHER / WHITE STATION 9			
LOWES OF GULFPORT MS 466			
Invoice #:	286210	P.O. #:	210450
			480750
			83.53
BLANKET PURCHASE ORDER			
AWARDS UNLIMITED			
Invoice #:	286250	P.O. #:	208090
			480759
			38.00
BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT			
DPS CRIME LAB			
Invoice #:	286341	P.O. #:	MANUAL
			480882
			60.00
LOWES OF GULFPORT MS 466			
Invoice #:	286630	P.O. #:	210450
			481173
			71.19
BLANKET PURCHASE ORDER			
LOWES OF GULFPORT MS 466			
Invoice #:	286631	P.O. #:	210450
			481174
			77.12
BLANKET PURCHASE ORDER			
LOWES OF GULFPORT MS 466			
Invoice #:	286632	P.O. #:	210450
			481175
			225.12
BLANKET PURCHASE ORDER			
00207			361.26
AT&T MOBILITY II LLC			
Invoice #:	286404	P.O. #:	MANUAL
			480945
			361.26
611300	MOTOR VEHICLE REPAIRS		9,654.86
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	286151	P.O. #:	210888
			480691
			60.00
Set Up Fee			

ROCKING C TRUCK AND TRAILER

Invoice #: 286155	P.O. #: 210003	480695	125.00
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DIAGNOSTIC CHECK FOR SERVICE/REPAIRS ON ENGINE 3 NOT RUNNING PROPERLY

ROCKING C TRUCK AND TRAILER

Invoice #: 286155	P.O. #: 210003	480695	33.28
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Hose Part # 3101632

ROCKING C TRUCK AND TRAILER

Invoice #: 286155	P.O. #: 210003	480695	2,258.09
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Module Part # 4969838

ROCKING C TRUCK AND TRAILER

Invoice #: 286155	P.O. #: 210003	480695	8.56
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Clamp part # 9424

ROCKING C TRUCK AND TRAILER

Invoice #: 286155	P.O. #: 210003	480695	8.75
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Shop Supplies

ROCKING C TRUCK AND TRAILER

Invoice #: 286157	P.O. #: 210805	480697	625.00
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DIAGNOSTIC CHECK FOR SERVICE/REPAIRS ON ENGINE 3 NOT RUNNING PROPERLY

ROCKING C TRUCK AND TRAILER

Invoice #: 286157	P.O. #: 210805	480697	565.66
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Housing Part # 5263529

ROCKING C TRUCK AND TRAILER

Invoice #: 286157	P.O. #: 210805	480697	43.75
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Shop Supplies

ROCKING C TRUCK AND TRAILER

Invoice #: 286160	P.O. #: 210477	480700	1,987.50
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DIAGNOSTIC CHECK FOR SERVICE/REPAIRS ON ENGINE 11 NOT RUNNING PROPERLY

ROCKING C TRUCK AND TRAILER

Invoice #: 286160	P.O. #: 210477	480700	1,538.80
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Turbo Actuator part# 5496045

ROCKING C TRUCK AND TRAILER

Invoice #: 286160	P.O. #: 210477	480700	79.85
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Breather part# 5255739

ROCKING C TRUCK AND TRAILER

Invoice #: 286160	P.O. #: 210477	480700	113.35
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Filter part#CV50628

ROCKING C TRUCK AND TRAILER

Invoice #: 286160	P.O. #: 210477	480700	1.60
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Tire wrap part#TW148

ROCKING C TRUCK AND TRAILER				
Invoice #:	286160	P.O. #:	210477	
		480700	166.50	
Bushing #EO254531				
ROCKING C TRUCK AND TRAILER				
Invoice #:	286160	P.O. #:	210477	
		480700	42.60	
Shop Supplies				
HOWARD SMITH EQUIPMENT				
Invoice #:	286163	P.O. #:	210047	
		480703	514.85	
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	286169	P.O. #:	200983	
		480709	483.76	
BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE				
PARTS AND SUPPLY INC				
Invoice #:	286211	P.O. #:	209567	
		480751	98.26	
BLANKET PURCHASE ORDER FOR MINOR PARTS, SUPPLIES				
PARTS AND SUPPLY INC				
Invoice #:	286212	P.O. #:	209567	
		480752	171.03	
BLANKET PURCHASE ORDER FOR MINOR PARTS, SUPPLIES				
PARTS AND SUPPLY INC				
Invoice #:	286213	P.O. #:	209567	
		480753	235.14	
BLANKET PURCHASE ORDER FOR MINOR PARTS, SUPPLIES				
MIDAMERICA PARTS DISTRIBUTORS CORP				
Invoice #:	286214	P.O. #:	200981	
		480754	97.06	
BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE				
HOWARD SMITH EQUIPMENT				
Invoice #:	286215	P.O. #:	210897	
		480755	110.00	
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES				
HOWARD SMITH EQUIPMENT				
Invoice #:	286216	P.O. #:	210897	
		480756	118.77	
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES				
HOWARD SMITH EQUIPMENT				
Invoice #:	286217	P.O. #:	210897	
		480757	167.70	
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES				
612200	REPAIRS AND MAINTENANCE			485.00
HURRICANE ELECTRONICS INC				
Invoice #:	286251	P.O. #:	210117	
		480760	485.00	
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS				

612500	UNIFORMS	4,853.37
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SOUTHERN PRINTING & SILK SCREENING

Invoice #: 286151	P.O. #: 210888	480691	36.00
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4120 BADGER NAVY SS L & XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 286151	P.O. #: 210888	480691	12.00
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2 COLOR FRONT Sewing, Embroidery, Embossing, and Alteration Services

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 286151	P.O. #: 210888	480691	12.00
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2 COLOR BACK

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 286151	P.O. #: 210888	480691	12.00
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2 COLOR SLEEVE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 286218	P.O. #: 210057	480758	183.36
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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 #: 286537	P.O. #: 211024	481078	4,590.00
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IT885S FIRE PROTECTIVE GLOVES Fire Protection Clothing (15) 76W LARGE (5) 76N MEDIUM (15)
82N XL (5) 82W XXL

DAVID LEE

Invoice #: 286633	P.O. #: 200987	481176	8.01
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BLANKET PURCHASE ORDER FOR REPAIR, ALTERATION OF RECYCLED UNIFORMS Clothing
Maintenance and Repair (Incl. Uniforms)

614000	GASOLINE, OIL, GREASE	2,389.98
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FLEETCOR TECHNOLOGIES

Invoice #: 286836	P.O. #: MANUAL	481409	1,148.06
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FLEETCOR TECHNOLOGIES

Invoice #: 286843	P.O. #: MANUAL	481416	1,220.87
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FLEETCOR TECHNOLOGIES

Invoice #: 286844	P.O. #: MANUAL	481417	21.05
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619900	DISASTER RELIEF SUPPLIES	267.36
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COVID

267.36

SAFEWARE INC

Invoice #: 286634	P.O. #: 209912	481177	267.36
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DPPTY500SWH00020000 TYVEK SLEEVE 18" LONG WHITE ELASTIC AT BOTH ENDS SERGED
SEAMS 200/CASE

HAVARD PEST CONTROL

Invoice #: 286777	P.O. #: 211043	481330	0.50
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Invoice # 1621788 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286777	P.O. #: 211043	481330	0.50
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Invoice # 1608521 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286778	P.O. #: 211043	481331	32.96
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Invoice # 1621788 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286778	P.O. #: 211043	481331	32.96
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Invoice # 1608521 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286780	P.O. #: 211043	481332	0.50
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Invoice # 1621788 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286780	P.O. #: 211043	481332	0.50
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Invoice # 1608521 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286781	P.O. #: 211043	481333	1.10
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Invoice # 1621788 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286781	P.O. #: 211043	481333	1.10
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Invoice # 1608521 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286782	P.O. #: 211043	481334	1.10
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Invoice # 1621788 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286782	P.O. #: 211043	481334	1.10
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Invoice # 1608521 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286783	P.O. #: 211043	481335	0.55
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Invoice # 1621788 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286783	P.O. #: 211043	481335	0.55
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Invoice # 1608521 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286784 **P.O. #:** 211043 481336 0.55

Invoice # 1621788 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286784 **P.O. #:** 211043 481336 0.55

Invoice # 1608521 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286785 **P.O. #:** 211043 481337 0.55

Invoice # 1621788 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286785 **P.O. #:** 211043 481337 0.55

Invoice # 1608521 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286786 **P.O. #:** 211043 481338 0.44

Invoice # 1621788 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286786 **P.O. #:** 211043 481338 0.44

Invoice # 1608521 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286787 **P.O. #:** 211043 481339 0.44

Invoice # 1621788 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286787 **P.O. #:** 211043 481339 0.44

Invoice # 1608521 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286788 **P.O. #:** 211043 481340 0.44

Invoice # 1621788 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286788 **P.O. #:** 211043 481340 0.44

Invoice # 1608521 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286789 **P.O. #:** 211043 481341 0.88

Invoice # 1621788 Fire Station 1

HAVARD PEST CONTROL

Invoice #: 286789 **P.O. #:** 211043 481341 0.88

Invoice # 1608521 Fire Station 1

621700 MAINTENANCE CONTRACTS

108.05

SOUTH MS BUSINESS MACHINES INC

Invoice #: 286269

P.O. #: MANUAL

480814

108.05

621900 MEMBERSHIP DUES AND SUBSCRIPT 325.00

CENTER FOR PUBLIC SAFETY EXCELLENCE, INC

Invoice #: 286143

P.O. #: 210989

480683

325.00

CHIEF FIRE OFFICER 3 YEAR RENEWAL FOR FIRE CHIEF BEYERSTEDT FOR ACCREDITATION
PROGRAM JULY 2020 - JUNE 2023**622300 TRAINING PROGRAMS 1,784.47**

JONES & BARTLETT LEARNING LLC

Invoice #: 286175

P.O. #: 210798

480715

1,574.47

08017-9 EMS EMERGENCY CARE AND TRANSPORT OF SICK FOR EMERGENCY MEDICAL
TRAINING Fireman Training and Instructional Aids and Materials

JONES & BARTLETT LEARNING LLC

Invoice #: 286175

P.O. #: 210798

480715

210.00

32102-9 EMS FIELD GUIDE BLS VERSION 9TH EDITION

625700 POSTAGE 25.45

UNITED PARCEL SERVICE

Invoice #: 286121

P.O. #: MANUAL

480661

25.45

626001 TELEPHONE 1,625.33

A T & T

Invoice #: 286389

P.O. #: MANUAL

480930

40.15

AT&T MOBILITY II LLC

Invoice #: 286404

P.O. #: MANUAL

480945

769.92

TEC OF JACKSON INC

Invoice #: 286576

P.O. #: MANUAL

481118

18.14

A T & T

Invoice #: 286587

P.O. #: MANUAL

481129

797.12

626002 ELECTRIC 815.64

MS POWER COMPANY

Invoice #: 286677	P.O. #: MANUAL	481221	45.93
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COAST ELECTRIC POWER ASSOC

Invoice #: 286707	P.O. #: MANUAL	481251	769.71
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626700	RENTAL		650.00
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PAT FORE JR

Invoice #: 286609	P.O. #: MANUAL	481151	650.00
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311	Streets and Drainage Maintenance	334,143.12
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610700	OPERATING SUPPLIES	2,150.58
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MS UTILITY SUPPLY

Invoice #: 286533	P.O. #: 210380	481074	524.00
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FOR DEDEAUX ROAD NON-CAPITAL PROJECT -- ITEM #E00703041: 7030M2 UND FLT GRATE

FASTENAL

Invoice #: 286592	P.O. #: 208003	481134	209.28
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FASTENAL

Invoice #: 286593	P.O. #: 208475	481135	88.92
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FASTENAL

Invoice #: 286594	P.O. #: 208433	481136	45.56
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CORNETT BOLT & SCREW, INC

Invoice #: 286825	P.O. #: 207074	481398	42.05
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BLANKET FOR VARIOUS PARTS/SUPPLIES TO BE USED ON AN AS NEEDED BASIS DURING FY2020

CORNETT BOLT & SCREW, INC

Invoice #: 286826	P.O. #: 207074	481399	3.92
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BLANKET FOR VARIOUS PARTS/SUPPLIES TO BE USED ON AN AS NEEDED BASIS DURING FY2020

CORNETT BOLT & SCREW, INC

Invoice #: 286828	P.O. #: 207074	481400	48.84
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BLANKET FOR VARIOUS PARTS/SUPPLIES TO BE USED ON AN AS NEEDED BASIS DURING FY2020

CORNETT BOLT & SCREW, INC

Invoice #: 286830	P.O. #: 207074	481403	12.21
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BLANKET FOR VARIOUS PARTS/SUPPLIES TO BE USED ON AN AS NEEDED BASIS DURING FY2020

FASTENAL

Invoice #: 286873	P.O. #: 210771	481448	245.52
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LINES 1-2 FOR 14221 O'NEAL ROAD -- ITEM #7014514: SINGLE SOCKET OPTION FOR SAFETY RAILING

FASTENAL

Invoice #: 286873	P.O. #: 210771	481448	585.24
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ITEM #7019232: 1-5/8"OD X 42" H SAFETY YELLOW RAILING, 60"L

FASTENAL

Invoice #: 286873	P.O. #: 210771	481448	165.20
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LINES 3-6 TO RESTOCK INVENTORY -- ITEM #0254530: 48" LONG HANDLE, ROUND POINT SHOVEL

FASTENAL

Invoice #: 286873	P.O. #: 210771	481448	112.44
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ITEM #0244587: 1 QT BAR & CHAIN OIL

FASTENAL

Invoice #: 286873	P.O. #: 210771	481448	67.40
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ITEM #0244588: 1 GAL. BAR & CHAIN OIL

611000	BLDG MATERIALS AND SUPPLIES	218.00
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JOHN M MCGUFFEE

Invoice #: 286534	P.O. #: 210972	481075	78.00
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REPAIR OF A/C IN ADMIN AREA OF PW -- LABOR

JOHN M MCGUFFEE

Invoice #: 286534	P.O. #: 210972	481075	140.00
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MATERIALS

611300	MOTOR VEHICLE REPAIR PARTS	14,558.41
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HOWARD SMITH EQUIPMENT

Invoice #: 286089	P.O. #: 210541	480629	233.12
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M63201WCL[STROBE LIGHT/ CLEAR OVAL] FOR ASSET 3599

NECAISE LOCKSMITH SERVICE INC

Invoice #: 286093	P.O. #: 210712	480633	20.63
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ROAD SERVICE [SERVICE CALL]UNLOCK AND SET DRIVER DOOR LOCK TO IGNITION FOR ASSET 3558

NECAISE LOCKSMITH SERVICE INC

Invoice #: 286093	P.O. #: 210712	480633	39.68
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OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 3558

NECAISE LOCKSMITH SERVICE INC

Invoice #: 286093	P.O. #: 210712	480633	39.69
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OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 3558

COVINGTON SALES & SERVICE INC			
Invoice #:	286094	P.O. #:	210454
		480634	318.86
521093[GUTTER BROOM CYLINDER] FOR ASSET 3520			
COVINGTON SALES & SERVICE INC			
Invoice #:	286094	P.O. #:	210454
		480634	75.71
5207160[5/8-1/8 ROD END] FOR ASSET 1576			
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #:	286099	P.O. #:	210522
		480639	270.00
FOR ASSET 3526 -- STARTER			
A1 BATTERY INC			
Invoice #:	286103	P.O. #:	210611
		480643	437.29
65-HP [BATTERY] FOR SHOP			
A1 BATTERY INC			
Invoice #:	286103	P.O. #:	210611
		480643	83.82
GR31S/1050 CA [BATTERY] FOR SHOP USE			
A1 BATTERY INC			
Invoice #:	286103	P.O. #:	210611
		480643	90.93
49-60[BATTERY] FOR SHOP			
A1 BATTERY INC			
Invoice #:	286103	P.O. #:	210611
		480643	24.44
U1LH[BATTERY] FORSHOP USE			
A1 BATTERY INC			
Invoice #:	286103	P.O. #:	210611
		480643	152.34
58-60[BATTERY] FOR SHOP			
A1 BATTERY INC			
Invoice #:	286103	P.O. #:	210611
		480643	59.06
78-60[BATTERY] FOR SHOP			
A1 BATTERY INC			
Invoice #:	286103	P.O. #:	210611
		480643	163.87
CORE CHARGE[CORE NOT REFUNDED OR DISCOUNTED] FOR SHOP			
EMPIRE TRUCK SALES INC			
Invoice #:	286348	P.O. #:	210714
		480889	119.09
607965[AIR FILTER] FOR ASSET 3580			
EMPIRE TRUCK SALES INC			
Invoice #:	286348	P.O. #:	210714
		480889	10.60
ABPN10G36000006[CABIN AIR FILTER] FOR ASSET 3580			
EMPIRE TRUCK SALES INC			
Invoice #:	286348	P.O. #:	210714
		480889	25.95
A4731800409[OIL FILTER KIT] FOR ASSET 3580			

EMPIRE TRUCK SALES INC			
Invoice #:	286348	P.O. #:	210714
			480889
			65.00
A00000905[FUEL FILTER KIT] FOR ASSET 3580			
EMPIRE TRUCK SALES INC			
Invoice #:	286350	P.O. #:	210697
			480891
			35.37
F3HZ*6024145*AAY[HANDLE DOOR PULL L/H] FOR ASSET 3520			
EMPIRE TRUCK SALES INC			
Invoice #:	286350	P.O. #:	210697
			480891
			11.91
22-51296-000[SWITCH PRESSURE] FOR ASSET 3520			
EMPIRE TRUCK SALES INC			
Invoice #:	286350	P.O. #:	210697
			480891
			36.02
RDH-RD-5-9130-0[FILTER AIR CABIN] FOR ASSET 3520			
EMPIRE TRUCK SALES INC			
Invoice #:	286351	P.O. #:	210540
			480892
			172.28
XKW3124715QP[BRAKE SHOE FRONT] FOR ASSET 3562			
EMPIRE TRUCK SALES INC			
Invoice #:	286351	P.O. #:	210540
			480892
			277.16
10033071[DRUM BRAKE] FOR ASSET 3562			
EMPIRE TRUCK SALES INC			
Invoice #:	286351	P.O. #:	210540
			480892
			229.96
XK2124707QPM[BRAKE SHOE] FOR ASSET 3562			
EMPIRE TRUCK SALES INC			
Invoice #:	286351	P.O. #:	210540
			480892
			221.62
ABPN42A1657B[DRUM 16.5X7] FOR ASSET 3562			
EMPIRE TRUCK SALES INC			
Invoice #:	286351	P.O. #:	210540
			480892
			351.91
10082218[HUB ASSY] FOR ASSET 3562			
EMPIRE TRUCK SALES INC			
Invoice #:	286351	P.O. #:	210540
			480892
			95.20
COR CHARGE[NOT REFUNDED OR DISCOUNTED] FOR ASSET 3562			
EMPIRE TRUCK SALES INC			
Invoice #:	286351	P.O. #:	210540
			480892
			134.40
CORE CHARGE[CORE NOT REFUNDED OR DISCOUNTED] FOR ASSET 3562			
EMPIRE TRUCK SALES INC			
Invoice #:	286352	P.O. #:	210540
			480893
			-26.54
XKW3124715QP[BRAKE SHOE FRONT] FOR ASSET 3562			
EMPIRE TRUCK SALES INC			
Invoice #:	286352	P.O. #:	210540
			480893
			-42.70
10033071[DRUM BRAKE] FOR ASSET 3562			

EMPIRE TRUCK SALES INC			
Invoice #:	286352	P.O. #:	210540
		480893	-35.43
XK2124707QPMB[BRAKE SHOE] FOR ASSET 3562			
EMPIRE TRUCK SALES INC			
Invoice #:	286352	P.O. #:	210540
		480893	-34.14
ABPN42A1657B[DRUM 16.5X7] FOR ASSET 3562			
EMPIRE TRUCK SALES INC			
Invoice #:	286352	P.O. #:	210540
		480893	-54.22
10082218[HUB ASSY] FOR ASSET 3562			
EMPIRE TRUCK SALES INC			
Invoice #:	286352	P.O. #:	210540
		480893	-14.67
COR CHARGE[NOT REFUNDED OR DISCOUNTED] FOR ASSET 3562			
EMPIRE TRUCK SALES INC			
Invoice #:	286352	P.O. #:	210540
		480893	-20.70
CORE CHARGE[CORE NOT REFUNDED OR DISCOUNTED] FOR ASSET 3562			
ROCKING C TRUCK AND TRAILER			
Invoice #:	286354	P.O. #:	210679
		480895	13.61
3561966C[LIGHT FENDER R/H] FOR ASSET 3547			
ROCKING C TRUCK AND TRAILER			
Invoice #:	286354	P.O. #:	210679
		480895	27.25
3561965C1[LIGHT FENDER L/H] FOR ASSET 3547			
ROCKING C TRUCK AND TRAILER			
Invoice #:	286355	P.O. #:	210679
		480896	27.22
3561966C[LIGHT FENDER R/H] FOR ASSET 3547			
ROCKING C TRUCK AND TRAILER			
Invoice #:	286355	P.O. #:	210679
		480896	54.47
3561965C1[LIGHT FENDER L/H] FOR ASSET 3547			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	286356	P.O. #:	210719
		480897	480.00
70391[HOSE HYD 3/8 2 WIRE] FOR SHOP STOCK			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	286358	P.O. #:	210684
		480899	35.75
G25179-1212[COUPLING 2 WIRE 12G-12FJX90S GATES] FOR ASSET 3547			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	286358	P.O. #:	210684
		480899	15.90
G25170-1212[COUPLING 2 WIRE 12G-12FJX GATES] FOR ASSET 3547			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	286358	P.O. #:	210684
		480899	28.87
G25170-0606[COUPLING 2 WIRE 6G-6FJX GATES] FOR ASSET 3547			

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 286358	P.O. #: 210684	480899	22.47
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70391[HOSE HYD 3/8 WIRE] FOR ASSET 3547

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 286358	P.O. #: 210684	480899	79.07
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70394 [3/4 WIRE HOSE HYD] FOR ASSET 3547

A1 BATTERY INC

Invoice #: 286362	P.O. #: 210217	480903	345.07
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FOR STOCK -- ITEM #65-HP: BATTERY

A1 BATTERY INC

Invoice #: 286362	P.O. #: 210217	480903	59.68
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CORE CHARGE - CORE NOT RETURNED/DISCOUNTED

AUTO ZONE INC

Invoice #: 286364	P.O. #: 209857	480905	3.99
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LINES 1-9: FOR ASSET 1957 -- ITEM #DR188: CAMSHAFT POS SENSOR

AUTO ZONE INC

Invoice #: 286364	P.O. #: 209857	480905	5.03
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ITEM #DR2030G: CAP & ROTOR

AUTO ZONE INC

Invoice #: 286364	P.O. #: 209857	480905	4.33
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ITEM #41-42: SPARK PLUGS

AUTO ZONE INC

Invoice #: 286364	P.O. #: 209857	480905	9.03
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ITEM #ES3380T: TIE ROD END LLW

AUTO ZONE INC

Invoice #: 286364	P.O. #: 209857	480905	7.46
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ITEM #ES3379T: TIE ROD END LLW

AUTO ZONE INC

Invoice #: 286364	P.O. #: 209857	480905	2.94
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ITEM #ES2004S: ADJUSTING SLEEVE

AUTO ZONE INC

Invoice #: 286364	P.O. #: 209857	480905	3.09
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ITEM #DS1047: CENTER LINK LLW

AUTO ZONE INC

Invoice #: 286364	P.O. #: 209857	480905	5.69
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ITEM #FA1013: IDLER ARM

AUTO ZONE INC

Invoice #: 286364	P.O. #: 209857	480905	3.12
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ITEM #4632: SPARK PLUG WIRES

AUTO ZONE INC			
Invoice #:	286364	P.O. #:	209857 480905 0.50
LINES 18-21: FOR ASSET 1605 -- ITEM #3604: PINION SEAL			
AUTO ZONE INC			
Invoice #:	286364	P.O. #:	209857 480905 1.46
ITEM #TF213: TRANS FILTER KIT89-99 FORD			
AUTO ZONE INC			
Invoice #:	286364	P.O. #:	209857 480905 6.87
ITEM #TA2061DL: THERMOSTAT HOUSING ASSY			
AUTO ZONE INC			
Invoice #:	286364	P.O. #:	209857 480905 2.10
ITEM #6715: SPARK PLUGS			
AUTO ZONE INC			
Invoice #:	286365	P.O. #:	209857 480906 18.90
LINES 1-9: FOR ASSET 1957 -- ITEM #DR188: CAMSHAFT POS SENSOR			
AUTO ZONE INC			
Invoice #:	286365	P.O. #:	209857 480906 23.78
ITEM #DR2030G: CAP & ROTOR			
AUTO ZONE INC			
Invoice #:	286365	P.O. #:	209857 480906 20.51
ITEM #41-42: SPARK PLUGS			
AUTO ZONE INC			
Invoice #:	286365	P.O. #:	209857 480906 42.73
ITEM #ES3380T: TIE ROD END LLW			
AUTO ZONE INC			
Invoice #:	286365	P.O. #:	209857 480906 35.29
ITEM #ES3379T: TIE ROD END LLW			
AUTO ZONE INC			
Invoice #:	286365	P.O. #:	209857 480906 13.93
ITEM #ES2004S: ADJUSTING SLEEVE			
AUTO ZONE INC			
Invoice #:	286365	P.O. #:	209857 480906 14.63
ITEM #DS1047: CENTER LINK LLW			
AUTO ZONE INC			
Invoice #:	286365	P.O. #:	209857 480906 26.94
ITEM #FA1013: IDLER ARM			
AUTO ZONE INC			
Invoice #:	286365	P.O. #:	209857 480906 14.77
ITEM #4632: SPARK PLUG WIRES			

AUTO ZONE INC			
Invoice #:	286365	P.O. #:	209857 480906 2.37
LINES 18-21: FOR ASSET 1605 -- ITEM #3604: PINION SEAL			
AUTO ZONE INC			
Invoice #:	286365	P.O. #:	209857 480906 6.89
ITEM #TF213: TRANS FILTER KIT89-99 FORD			
AUTO ZONE INC			
Invoice #:	286365	P.O. #:	209857 480906 32.50
ITEM #TA2061DL: THERMOSTAT HOUSING ASSY			
AUTO ZONE INC			
Invoice #:	286365	P.O. #:	209857 480906 9.86
ITEM #6715: SPARK PLUGS			
AUTO ZONE INC			
Invoice #:	286366	P.O. #:	209857 480907 16.37
LINES 1-9: FOR ASSET 1957 -- ITEM #DR188: CAMSHAFT POS SENSOR			
AUTO ZONE INC			
Invoice #:	286366	P.O. #:	209857 480907 20.59
ITEM #DR2030G: CAP & ROTOR			
AUTO ZONE INC			
Invoice #:	286366	P.O. #:	209857 480907 17.76
ITEM #41-42: SPARK PLUGS			
AUTO ZONE INC			
Invoice #:	286366	P.O. #:	209857 480907 37.00
ITEM #ES3380T: TIE ROD END LLW			
AUTO ZONE INC			
Invoice #:	286366	P.O. #:	209857 480907 30.56
ITEM #ES3379T: TIE ROD END LLW			
AUTO ZONE INC			
Invoice #:	286366	P.O. #:	209857 480907 12.06
ITEM #ES2004S: ADJUSTING SLEEVE			
AUTO ZONE INC			
Invoice #:	286366	P.O. #:	209857 480907 12.67
ITEM #DS1047: CENTER LINK LLW			
AUTO ZONE INC			
Invoice #:	286366	P.O. #:	209857 480907 23.33
ITEM #FA1013: IDLER ARM			
AUTO ZONE INC			
Invoice #:	286366	P.O. #:	209857 480907 12.79
ITEM #4632: SPARK PLUG WIRES			

AUTO ZONE INC			
Invoice #:	286366	P.O. #:	209857
			480907
			2.06
LINES 18-21: FOR ASSET 1605 -- ITEM #3604: PINION SEAL			
AUTO ZONE INC			
Invoice #:	286366	P.O. #:	209857
			480907
			5.97
ITEM #TF213: TRANS FILTER KIT89-99 FORD			
AUTO ZONE INC			
Invoice #:	286366	P.O. #:	209857
			480907
			28.15
ITEM #TA2061DL: THERMOSTAT HOUSING ASSY			
AUTO ZONE INC			
Invoice #:	286366	P.O. #:	209857
			480907
			8.52
ITEM #6715: SPARK PLUGS			
AUTO ZONE INC			
Invoice #:	286370	P.O. #:	210558
			480911
			27.28
FOR ASSET 1604 -- ITEM #SP479: SPARK PLUG			
AUTO ZONE INC			
Invoice #:	286370	P.O. #:	210558
			480911
			216.69
ITEM #C1417-8: IGNITION COIL SET 8 PIECE 5.4 FORD			
AUTO ZONE INC			
Invoice #:	286370	P.O. #:	210558
			480911
			12.67
ITEM #PS407: OIL PRESSURE SENSOR 5.4 FORD			
AUTO ZONE INC			
Invoice #:	286370	P.O. #:	210558
			480911
			15.11
ITEM #SU2175: WHEEL SPEED SENSOR			
SOUTHERN TIRE MART LLC			
Invoice #:	286374	P.O. #:	210815
			480915
			2,544.00
FOR ASSET 6167 -- ITEM #11R22.5: TIRE 16 PLY DUNLOP SP431A PULLING			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	286395	P.O. #:	210452
			480936
			120.00
OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 3520			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	286395	P.O. #:	210452
			480936
			23.65
OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 3520			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	286396	P.O. #:	210346
			480938
			75.00
OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 3546			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	286396	P.O. #:	210346
			480938
			262.50
OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 3546			

GULF HYDRAULICS & PNEUMATICS			
Invoice #: 286396	P.O. #: 210346	480938	14.13
OL-PARTS INSTALL[VENDOR INSTALLED PART] FOR ASSET 3546			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 286396	P.O. #: 210346	480938	20.48
OL-PARTS INSTALL[VENDOR INSTALLED PART] FOR ASSET 3546			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 286396	P.O. #: 210346	480938	22.89
OL-PARTS INSTALL[VENDOR INSTALLED PART] FOR ASSET 3546			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 286396	P.O. #: 210346	480938	20.65
OL-PARTS INSTALL[VENDOR INSTALLED PART] FOR ASSET 3546			
 BUTCH OUSTALET INC			
Invoice #: 286405	P.O. #: 210548	480946	320.00
7C3Z*9F593*A[INJECTORS] FOR ASSET 3556			
 BERGKAMP INC			
Invoice #: 286412	P.O. #: 210500	480953	677.75
016680[LOAD SENSOR CONTROL] FOR ASSET 3558			
 BEARD EQUIPMENT COMPANY			
Invoice #: 286413	P.O. #: 210792	480954	18.37
ITEM #H137328: LOCKNUT			
 BEARD EQUIPMENT COMPANY			
Invoice #: 286414	P.O. #: 210792	480955	2.44
ITEM #H137328: LOCKNUT			
 AUTO ZONE INC			
Invoice #: 286421	P.O. #: 210716	480962	164.97
16356[A/C DYE UNIVERSAL] FOR SHOP STOCK			
 DIVERSIFIED INSPECTIONS OF TX INC			
Invoice #: 286536	P.O. #: 208002	481077	225.00
BUCKET TRUCK FULL ANNUAL INSPECTION FOR FY2020			
 TEAM BG AND ASSOCIATES (LMA)			
Invoice #: 286791	P.O. #: 210609	481343	1,378.88
205BG[BG ENGINE CLEANER-GASOLINE] FOR SHOP USE			
 TEAM BG AND ASSOCIATES (LMA)			
Invoice #: 286791	P.O. #: 210609	481343	236.40
103BG[TRANS FLUID] FOR SHOP USE			
 SOUTHERN TIRE MART LLC			
Invoice #: 286801	P.O. #: 210065	481353	75.55
LINE 1 FOR ASSET 2349 -- ALIGNMENT FRONT END			

SOUTHERN TIRE MART LLC

Invoice #: 286801	P.O. #: 210065	481353	1,120.35
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LINES 2-3 FOR ASSET 2596 -- ITEM #275/80R22.5: TIRE PULLING

SOUTHERN TIRE MART LLC

Invoice #: 286801	P.O. #: 210065	481353	337.80
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ITEM #275/80R22.5 STEE: TIRE STEERING

AUTO ZONE INC

Invoice #: 286827	P.O. #: 209754	481377	70.95
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LINES 8-9: FOR ASSET 2547 -- ITEM #DLG581S: STARTER

AUTO ZONE INC

Invoice #: 286827	P.O. #: 209754	481377	13.80
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ITEM #SW268B: STARTER SOLENOID

AUTO ZONE INC

Invoice #: 286828	P.O. #: 209754	481378	44.24
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LINES 8-9: FOR ASSET 2547 -- ITEM #DLG581S: STARTER

AUTO ZONE INC

Invoice #: 286828	P.O. #: 209754	481378	8.62
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ITEM #SW268B: STARTER SOLENOID

COVINGTON SALES & SERVICE INC

Invoice #: 286823	P.O. #: 206413	481380	15.53
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 19, 2019

BUTCH OUSTALET INC

Invoice #: 286827	P.O. #: 210607	481401	71.27
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7C3Z*2140*H[MASTER CYLINDER ASSY] FOR ASSET 3557

BUTCH OUSTALET INC

Invoice #: 286827	P.O. #: 210607	481401	53.29
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7C3Z*2C204*A[ABS SENSOR] FOR ASSET 3557

BUTCH OUSTALET INC

Invoice #: 286827	P.O. #: 210607	481401	30.28
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3L3Z*9F924*AB[BRAKE SWITCH ASSY] FOR ASSET 3557

BUTCH OUSTALET INC

Invoice #: 286829	P.O. #: 210607	481402	118.74
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7C3Z*2140*H[MASTER CYLINDER ASSY] FOR ASSET 3557

BUTCH OUSTALET INC

Invoice #: 286829	P.O. #: 210607	481402	88.79
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7C3Z*2C204*A[ABS SENSOR] FOR ASSET 3557

BUTCH OUSTALET INC

Invoice #: 286829	P.O. #: 210607	481402	50.46
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3L3Z*9F924*AB[BRAKE SWITCH ASSY] FOR ASSET 3557

AUTO ZONE INC				
Invoice #:	286856	P.O. #:	210803	
			481429	
			499.98	
LINES 5-9 FOR ASSET 3507 -- ITEM 334-1451HD: LEAF SPRINGS REAR				
AUTO ZONE INC				
Invoice #:	286856	P.O. #:	210803	
			481429	
			59.65	
ITEM #DWP-9240: WATER PUMP ASSY				
AUTO ZONE INC				
Invoice #:	286856	P.O. #:	210803	
			481429	
			26.82	
ITEM #7420195: THERMOSTAT ASSY				
AUTO ZONE INC				
Invoice #:	286856	P.O. #:	210803	
			481429	
			22.67	
ITEM #VS50577R: GASKET, VALVE COVER				
AUTO ZONE INC				
Invoice #:	286856	P.O. #:	210803	
			481429	
			11.69	
ITEM #PS535: OIL PRESSURE SENSOR				
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING				
Invoice #:	286870	P.O. #:	206606	
			481445	
			58.95	
BANKET PURCHASE ORDER FOR SEPT 19 2019 THROUGH OCT 4, 2019				
HOWARD SMITH EQUIPMENT				
Invoice #:	286885	P.O. #:	205111	
			481460	
			21.47	
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED				
HOWARD SMITH EQUIPMENT				
Invoice #:	286887	P.O. #:	205111	
			481462	
			44.17	
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED				
HOWARD SMITH EQUIPMENT				
Invoice #:	286889	P.O. #:	205111	
			481464	
			7.38	
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED				
HOWARD SMITH EQUIPMENT				
Invoice #:	286890	P.O. #:	205111	
			481465	
			3.69	
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED				
612200	REPAIRS AND MAINTENANCE			12,866.25
CRAIN FORD TRACTOR SALES INC				
Invoice #:	286090	P.O. #:	210729	
			480630	
			325.30	
06510050[TRAVEL LOCK METRIPACK COIL] FOR ASSET 3595				
CRAIN FORD TRACTOR SALES INC				
Invoice #:	286095	P.O. #:	210801	
			480635	
			596.65	
FOR ASST 1609 -- ITEM #32215: HYD CYLINDER				

CRAIN FORD TRACTOR SALES INC			
Invoice #:	286100	P.O. #:	210505
		480640	110.30
47446236[FILTER,RECEIVER DRYER] FOR ASSET 3549			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	286100	P.O. #:	210505
		480640	162.96
84233818[SWITCH PRESSURE] FOR ASSET 3549			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	286100	P.O. #:	210505
		480640	216.91
84419250[SWITCH PRESSURE] FOR ASSET 3549			
WINZER CORPORATION			
Invoice #:	286105	P.O. #:	210718
		480645	493.67
FASTNERS FOR SHOP STOCK			
PAUL FOX EQUIPMENT SERVICE			
Invoice #:	286330	P.O. #:	210545
		480871	187.00
BH7235-90 [RUBBER SWING ARM PADS] FOR SHOP LIFT			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	286343	P.O. #:	210790
		480884	1,190.65
FOR ASSET 3545 -- 23.5-25 TIRE, SUPER MAX E-3 ROCK LUG			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	286343	P.O. #:	210790
		480884	19.38
VS (VALVE STEM)			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	286343	P.O. #:	210790
		480884	125.00
MOUNT & DISMOUNT (TIRES, RIMS, BALANCE)			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	286343	P.O. #:	210790
		480884	55.00
ROAD SERVICE (SERVICE CALL)			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	286343	P.O. #:	210790
		480884	20.00
MISC PART			
MID-SOUTH MACHINERY, INC.			
Invoice #:	286359	P.O. #:	210501
		480900	7.14
31E9-0126-A[WATER/SEPARTOR FILTER] FOR ASSET 3560			
MID-SOUTH MACHINERY, INC.			
Invoice #:	286359	P.O. #:	210501
		480900	57.80
11N6-24520-A[AIR FILTER OUTER] FOR ASSET 3560			
MID-SOUTH MACHINERY, INC.			
Invoice #:	286359	P.O. #:	210501
		480900	15.92
11N6-24530-A[AIR FILTER INNER] FOR ASSET 3560			

MID-SOUTH MACHINERY, INC.			
Invoice #:	286359	P.O. #:	210501
			480900
			39.99
XJAF-02362[ENG OIL FILTER 34340-10101] FOR ASSET 3560			
MID-SOUTH MACHINERY, INC.			
Invoice #:	286359	P.O. #:	210501
			480900
			32.73
11NA-71041[FUEL FILTER] FOR ASSET 3560			
MID-SOUTH MACHINERY, INC.			
Invoice #:	286359	P.O. #:	210501
			480900
			17.42
71LB-00290[A/C FILTER] FOR ASSET 3560			
MID-SOUTH MACHINERY, INC.			
Invoice #:	286359	P.O. #:	210501
			480900
			39.08
31E3-4529-A[HYD FILTER, SUCTION] FOR ASSET 3560			
MID-SOUTH MACHINERY, INC.			
Invoice #:	286360	P.O. #:	210754
			480901
			37.14
FOR ASSET 17435 -- ITEM #31K6-01320: DRAIN FILTER HYDRAULIC			
MID-SOUTH MACHINERY, INC.			
Invoice #:	286360	P.O. #:	210754
			480901
			63.85
ITEM #ZGAQ-02400: TRANS FILTER			
MID-SOUTH MACHINERY, INC.			
Invoice #:	286360	P.O. #:	210754
			480901
			31.40
ITEM #11NA-71041: FUEL FILTER			
MID-SOUTH MACHINERY, INC.			
Invoice #:	286360	P.O. #:	210754
			480901
			53.29
ITEM #XJAF-02430: FILTER, FUEL			
MID-SOUTH MACHINERY, INC.			
Invoice #:	286360	P.O. #:	210754
			480901
			243.21
ITEM #11N6-90760: CABIN AIR FILTER			
MID-SOUTH MACHINERY, INC.			
Invoice #:	286360	P.O. #:	210754
			480901
			47.86
ITEM #11N6-90770: CAB AIR FILTER			
MID-SOUTH MACHINERY, INC.			
Invoice #:	286361	P.O. #:	210817
			480902
			36.68
FOR ASSET 3559 -- ITEM #31K6-01320: DRAIN FILTER HYDRAULIC			
MID-SOUTH MACHINERY, INC.			
Invoice #:	286361	P.O. #:	210817
			480902
			37.89
ITEM #XJAF-02362: ENG OIL FILTER 34340-10101			
MID-SOUTH MACHINERY, INC.			
Invoice #:	286361	P.O. #:	210817
			480902
			31.01
ITEM #11NA-71041: FUEL FILTER			

MID-SOUTH MACHINERY, INC.			
Invoice #:	286361	P.O. #:	210817
			480902
			52.62
ITEM #XJAF-02430: FILTER, FUEL			
MID-SOUTH MACHINERY, INC.			
Invoice #:	286361	P.O. #:	210817
			480902
			1.71
ITEM #S651-810008: NIPPLE GREASE			
MID-SOUTH MACHINERY, INC.			
Invoice #:	286361	P.O. #:	210817
			480902
			11.54
ITEM #81N6-00100: ELBOW 90			
MID-SOUTH MACHINERY, INC.			
Invoice #:	286361	P.O. #:	210817
			480902
			38.19
ITEM #81N6-00120: CONNECTOR			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	286363	P.O. #:	209772
			480904
			82.80
FOR ASSET 3511 - ITEM #7039: HOSE, HYD 3/8 2 WIRE			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	286363	P.O. #:	209772
			480904
			48.76
ITEM #G25240-0606: COUPLING 2 WIRE, 6G-6FFORX90M GATES			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	286363	P.O. #:	209772
			480904
			9.59
ITEM #G25230-0606: COUPLING 2 WIRE 6G-6FFORX GATES			
PUCKETT MACHINERY COMPANY			
Invoice #:	286367	P.O. #:	209632
			480908
			113.12
FOR ASSET 3590 -- ITEM #8T-9576: TRANS OIL 50			
PUCKETT MACHINERY COMPANY			
Invoice #:	286367	P.O. #:	209632
			480908
			107.49
ITEM #309-6931: HYD 10WT 5 GAL			
PUCKETT MACHINERY COMPANY			
Invoice #:	286367	P.O. #:	209632
			480908
			113.12
ITEM #8T-9572: TRANS OIL 5G 30WT			
PUCKETT MACHINERY COMPANY			
Invoice #:	286367	P.O. #:	209632
			480908
			11.33
ITEM #7W-2326: FILTER, OIL ENG (SUBSTITUTE 51459)			
PUCKETT MACHINERY COMPANY			
Invoice #:	286367	P.O. #:	209632
			480908
			77.27
ITEM #346-6687: AIR FILTER OUTER			
PUCKETT MACHINERY COMPANY			
Invoice #:	286367	P.O. #:	209632
			480908
			30.99
ITEM #346-6688: AIR FILTER INNER			

PUCKETT MACHINERY COMPANY			
Invoice #:	286367	P.O. #:	209632
		480908	20.90
ITEM #360-8960: FUEL FILTER			
PUCKETT MACHINERY COMPANY			
Invoice #:	286367	P.O. #:	209632
		480908	29.51
ITEM #479-4133: FUEL FILTER			
PUCKETT MACHINERY COMPANY			
Invoice #:	286367	P.O. #:	209632
		480908	32.76
ITEM #525-6205: FUEL FILTER INLINE			
PUCKETT MACHINERY COMPANY			
Invoice #:	286367	P.O. #:	209632
		480908	22.73
ITEM #471-7003: OIL TRANS HYD FILTER			
PUCKETT MACHINERY COMPANY			
Invoice #:	286367	P.O. #:	209632
		480908	65.71
ITEM #362-1163: HYD FILTER			
PUCKETT MACHINERY COMPANY			
Invoice #:	286367	P.O. #:	209632
		480908	32.71
ITEM #211-2660: CAB AIR FILTER			
PUCKETT MACHINERY COMPANY			
Invoice #:	286367	P.O. #:	209632
		480908	26.64
ITEM #211-2661: CAB AIR FILTER			
PUCKETT MACHINERY COMPANY			
Invoice #:	286367	P.O. #:	209632
		480908	41.50
ITEM #339-1048: FUEL FILTER KIT			
PUCKETT MACHINERY COMPANY			
Invoice #:	286367	P.O. #:	209632
		480908	20.22
ITEM #208-5235: TIP TOOTH			
PUCKETT MACHINERY COMPANY			
Invoice #:	286367	P.O. #:	209632
		480908	33.53
ITEM #201-1239: RETAINER ASSY TOOTH			
PUCKETT MACHINERY COMPANY			
Invoice #:	286367	P.O. #:	209632
		480908	17.99
ITEM #201-1238: PIN TOOTH			
PUCKETT MACHINERY COMPANY			
Invoice #:	286367	P.O. #:	209632
		480908	72.05
ITEM #283-4236: A/C DRYER			
PUCKETT MACHINERY COMPANY			
Invoice #:	286367	P.O. #:	209632
		480908	11.98
ITEM #7X-2393: BUMPER			

PUCKETT MACHINERY COMPANY

Invoice #: 286367 P.O. #: 209632 480908 0.58

ITEM #6V-7743: LOCKNUT

PUCKETT MACHINERY COMPANY

Invoice #: 286367 P.O. #: 209632 480908 0.35

ITEM #5C-7261: NUT

PUCKETT MACHINERY COMPANY

Invoice #: 286367 P.O. #: 209632 480908 525.58

ITEM #237-9356: PAD ASSY

PUCKETT MACHINERY COMPANY

Invoice #: 286367 P.O. #: 209632 480908 25.97

308-1273 SEAL

LEE TRACTOR CO INC

Invoice #: 286368 P.O. #: 210333 480909 385.59

02989489[RELIEVE VALVE] FOR ASSET 17079

LEE TRACTOR CO INC

Invoice #: 286368 P.O. #: 210333 480909 380.64

02964748[FILTER MODICATION] FOR ASSET 17079

LEE TRACTOR CO INC

Invoice #: 286369 P.O. #: 210613 480910 21.37

600-159[SEAL SHAFT] FOR ASSET 12202

LEE TRACTOR CO INC

Invoice #: 286369 P.O. #: 210613 480910 1,414.00

600-168[CARBINE TEETH] FOR ASSET 12202

LEE TRACTOR CO INC

Invoice #: 286369 P.O. #: 210613 480910 95.60

700-111[BOLT] FOR ASSET 12202

LEE TRACTOR CO INC

Invoice #: 286369 P.O. #: 210613 480910 95.60

700-114[NUT] FOR ASSET 12202

LEE TRACTOR CO INC

Invoice #: 286369 P.O. #: 210613 480910 90.17

10165[LOCK WASHER FOR 113937 HAMMER KIT] FOR ASSET 12202

SUN SOUTH LLC

Invoice #: 286376 P.O. #: 210509 480917 103.91

AL220792[RECEIVER DRIER] FOR ASSET 3519

SUN SOUTH LLC

Invoice #: 286376 P.O. #: 210509 480917 2.26

R10093[O-RING] FOR ASSET 3519

SUN SOUTH LLC			
Invoice #:	286376	P.O. #:	210509
			480917
			1.43
R113050[O-RING] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286376	P.O. #:	210509
			480917
			1.43
L114670[O-RING] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286376	P.O. #:	210509
			480917
			611.52
AL176857[A/C COMPRESSOR] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286377	P.O. #:	210509
			480918
			-4.33
AL220792[RECEIVER DRIER] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286377	P.O. #:	210509
			480918
			-0.09
R10093[O-RING] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286377	P.O. #:	210509
			480918
			-0.06
R113050[O-RING] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286377	P.O. #:	210509
			480918
			-0.06
L114670[O-RING] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286377	P.O. #:	210509
			480918
			-25.46
AL176857[A/C COMPRESSOR] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286378	P.O. #:	210523
			480919
			71.19
FOR ASSET 3519 -- ITEM #RE39581: LIGHT LAMP FLASHER			
SUN SOUTH LLC			
Invoice #:	286390	P.O. #:	210354
			480932
			22.88
19M3135[CAP SCREW] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286390	P.O. #:	210354
			480932
			0.46
24M7055[WASHER] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286390	P.O. #:	210354
			480932
			0.59
14M7273[NUT] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286390	P.O. #:	210354
			480932
			2.57
L32394[CAP] FOR ASSET 3519			

SUN SOUTH LLC			
Invoice #:	286390	P.O. #:	210354
		480932	1.07
14M7166[LOCKNUT] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286390	P.O. #:	210354
		480932	3.81
24M7260[WASHER] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286390	P.O. #:	210354
		480932	105.50
AL205624[COOLANT RESEVIOR TANK] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286391	P.O. #:	210354
		480933	-20.86
19M3135[CAP SCREW] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286391	P.O. #:	210354
		480933	-0.42
24M7055[WASHER] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286391	P.O. #:	210354
		480933	-0.54
14M7273[NUT] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286391	P.O. #:	210354
		480933	-2.34
L32394[CAP] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286391	P.O. #:	210354
		480933	-0.97
14M7166[LOCKNUT] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286391	P.O. #:	210354
		480933	-3.47
24M7260[WASHER] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286391	P.O. #:	210354
		480933	-96.18
AL205624[COOLANT RESEVIOR TANK] FOR ASSET 3519			
SUN SOUTH LLC			
Invoice #:	286393	P.O. #:	210546
		480934	259.42
AL169910[RADIATOR RESERVIOR TANK] FOR ASSET 3519			
COVINGTON SALES & SERVICE INC			
Invoice #:	286417	P.O. #:	210802
		480958	334.43
FOR ASSET 1609 -- ITEM #32215: HYD CYLINDER			
WINZER CORPORATION			
Invoice #:	286418	P.O. #:	210738
		480959	472.97
FASTNERS - MISC FOR SHOP STOCK			

LEE TRACTOR CO INC			
Invoice #:	286420	P.O. #:	210789
		480961	1,700.66
FOR ASSET 3566 -- ITEM #RD451-93900: A/C COMPRESSOR			
LEE TRACTOR CO INC			
Invoice #:	286420	P.O. #:	210789
		480961	134.43
ITEM #T0070-79270: RECEIVER DRYER			
LEE TRACTOR CO INC			
Invoice #:	286420	P.O. #:	210789
		480961	201.70
ITEM #3A851-72170: EXPANSION VALVE			
LEE TRACTOR CO INC			
Invoice #:	286420	P.O. #:	210789
		480961	7.77
ITEM #3N347-83660: SPRING			
LEE TRACTOR CO INC			
Invoice #:	286420	P.O. #:	210789
		480961	1.20
ITEM #05122-50814p: PIN JOINT			
LEE TRACTOR CO INC			
Invoice #:	286420	P.O. #:	210789
		480961	0.13
ITEM #04012-50080: WASHER PLAIN			
LEE TRACTOR CO INC			
Invoice #:	286420	P.O. #:	210789
		480961	0.69
ITEM #05525-50800: PIN SNAP			
LEE TRACTOR CO INC			
Invoice #:	286420	P.O. #:	210789
		480961	29.49
ITEM #3N300-83170: STAY			
LEE TRACTOR CO INC			
Invoice #:	286420	P.O. #:	210789
		480961	63.88
ITEM #C250-73470: LEVER BONN			
LEE TRACTOR CO INC			
Invoice #:	286420	P.O. #:	210789
		480961	66.00
O-RINGS			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	286880	P.O. #:	205108
		481456	100.00
BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED			
LEE TRACTOR CO INC			
Invoice #:	286882	P.O. #:	205734
		481457	68.58
BLANKET PURCHASE ORDER FOR PURCHASES JULY 29, 2019 UNTIL FUNDS CONSUMED			
LEE TRACTOR CO INC			
Invoice #:	286884	P.O. #:	205734
		481459	68.58
BLANKET PURCHASE ORDER FOR PURCHASES JULY 29, 2019 UNTIL FUNDS CONSUMED			

HOWARD SMITH EQUIPMENT

Invoice #: 286893	P.O. #: 205111	481468	63.56
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

HOWARD SMITH EQUIPMENT

Invoice #: 286896	P.O. #: 205111	481471	61.48
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

613700 CHEMICALS 10,806.59

MOMAR INC

Invoice #: 286527	P.O. #: 210289	481068	5,407.22
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RESTOCK INVENTORY - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)

MOMAR INC

Invoice #: 286528	P.O. #: 210421	481069	5,399.37
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RESTOCK INVENTORY -- GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)

613800 ASPHALT 1,026.60

WARREN PAVING INC

Invoice #: 286616	P.O. #: 210441	481159	52.20
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX
 ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER
 2020 (EST)

WARREN PAVING INC

Invoice #: 286617	P.O. #: 210441	481160	100.34
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX
 ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER
 2020 (EST)

WARREN PAVING INC

Invoice #: 286618	P.O. #: 210441	481161	170.52
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX
 ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER
 2020 (EST)

WARREN PAVING INC

Invoice #: 286619	P.O. #: 210441	481162	209.38
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX
 ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER
 2020 (EST)

WARREN PAVING INC

Invoice #: 286620	P.O. #: 210441	481163	55.68
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX
 ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER
 2020 (EST)

WARREN PAVING INC

Invoice #: 286621	P.O. #: 210441	481164	95.12
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX
 ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER
 2020 (EST)

WARREN PAVING INC

Invoice #: 286622	P.O. #: 210441	481165	88.74
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX
 ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER
 2020 (EST)

WARREN PAVING INC

Invoice #: 286623	P.O. #: 210441	481166	111.36
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC

Invoice #: 286624	P.O. #: 210441	481167	143.26
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

614000	GASOLINE, OIL, GREASE	2,200.63
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ATCO MANUFACTURING COMPANY

Invoice #: 286084	P.O. #: 210542	480624	1,270.61
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3313-C50[REDDIE GREASE] FOR SHOP

ATCO MANUFACTURING COMPANY

Invoice #: 286084	P.O. #: 210542	480624	417.00
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IMPACT [IMPACT GREASE] FOR SHOP USE

WASTE OIL COLLECTORS INC

Invoice #: 286106	P.O. #: 210530	480646	400.00
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OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR SHOP USE

BLOSSMAN GAS INC

Invoice #: 286625	P.O. #: 207541	481168	62.50
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE

FLEETCOR TECHNOLOGIES

Invoice #: 286847	P.O. #: MANUAL	481420	50.52
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614600	STORM DRAIN PIPES	7,964.00
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DESIGN PRECAST INC

Invoice #: 286471	P.O. #: 209665	481002	2,580.48
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AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- RESTOCK INVENTORY -- ROUND CONCRETE PIPE ASTM C-76 18"

DESIGN PRECAST INC

Invoice #: 286472	P.O. #: 209665	481003	3,563.52
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AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- RESTOCK INVENTORY -- ROUND CONCRETE PIPE ASTM C-76 18"

MS UTILITY SUPPLY

Invoice #: 286526	P.O. #: 210177	481067	896.00
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AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- FOR E TAYLOR & BRITTANY COURT -- SECTION I, ITEM 3: (ITEM #V-5724-4): STANDARD 24" GRATE W/ FRAME, EJIW-V-5724

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 286529	P.O. #: 210880	481070	400.00
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RESTOCK INVENTORY -- ITEM #199EB124010: 1/2" X 4" X 10' EXPANSION JOINT (CUT INTO 5' SECTIONS)

MS UTILITY SUPPLY

Invoice #: 286532

P.O. #: 210727

481073

524.00

FOR 20TH AVE -- ITEM #E00703041: 7030M2 UND FLT GRATE

620900 CONTRACTUAL FEES**6,382.69**

SPHERION STAFFING, LLC

Invoice #: 286241

P.O. #: MANUAL

480785

500.00

SPHERION STAFFING, LLC

Invoice #: 286241

P.O. #: MANUAL

480785

588.00

SPHERION STAFFING, LLC

Invoice #: 286242

P.O. #: MANUAL

480786

588.00

SPHERION STAFFING, LLC

Invoice #: 286456

P.O. #: MANUAL

480997

500.00

SPHERION STAFFING, LLC

Invoice #: 286456

P.O. #: MANUAL

480997

588.00

SPHERION STAFFING, LLC

Invoice #: 286457

P.O. #: MANUAL

480998

588.00

SPHERION STAFFING, LLC

Invoice #: 286459

P.O. #: MANUAL

481000

400.00

SPHERION STAFFING, LLC

Invoice #: 286459

P.O. #: MANUAL

481000

470.40

SPHERION STAFFING, LLC

Invoice #: 286468

P.O. #: MANUAL

481001

470.40

BONDS SERVICES, INC

Invoice #: 286764

P.O. #: 210832

481316

1,600.00

JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020

HAVARD PEST CONTROL

Invoice #: 286777

P.O. #: 211043

481330

0.56

Invoice # 1603845 Tool Room

HAVARD PEST CONTROL

Invoice #: 286777	P.O. #: 211043	481330	0.53
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Invoice#1578400 tool Room

HAVARD PEST CONTROL

Invoice #: 286778	P.O. #: 211043	481331	37.08
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Invoice # 1603845 Tool Room

HAVARD PEST CONTROL

Invoice #: 286778	P.O. #: 211043	481331	37.07
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Invoice#1578400 tool Room

HAVARD PEST CONTROL

Invoice #: 286780	P.O. #: 211043	481332	0.56
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Invoice # 1603845 Tool Room

HAVARD PEST CONTROL

Invoice #: 286780	P.O. #: 211043	481332	0.53
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Invoice#1578400 tool Room

HAVARD PEST CONTROL

Invoice #: 286781	P.O. #: 211043	481333	1.24
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Invoice # 1603845 Tool Room

HAVARD PEST CONTROL

Invoice #: 286781	P.O. #: 211043	481333	1.23
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Invoice#1578400 tool Room

HAVARD PEST CONTROL

Invoice #: 286782	P.O. #: 211043	481334	1.24
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Invoice # 1603845 Tool Room

HAVARD PEST CONTROL

Invoice #: 286782	P.O. #: 211043	481334	1.23
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Invoice#1578400 tool Room

HAVARD PEST CONTROL

Invoice #: 286783	P.O. #: 211043	481335	0.62
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Invoice # 1603845 Tool Room

HAVARD PEST CONTROL

Invoice #: 286783	P.O. #: 211043	481335	0.61
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Invoice#1578400 tool Room

HAVARD PEST CONTROL

Invoice #: 286784	P.O. #: 211043	481336	0.62
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Invoice # 1603845 Tool Room

HAVARD PEST CONTROL

Invoice #: 286784	P.O. #: 211043	481336	0.61
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Invoice#1578400 tool Room

HAVARD PEST CONTROL				
Invoice #:	286785	P.O. #:	211043	
			481337	
			0.62	
Invoice # 1603845 Tool Room				
HAVARD PEST CONTROL				
Invoice #:	286785	P.O. #:	211043	
			481337	
			0.61	
Invoice#1578400 tool Room				
HAVARD PEST CONTROL				
Invoice #:	286786	P.O. #:	211043	
			481338	
			0.50	
Invoice # 1603845 Tool Room				
HAVARD PEST CONTROL				
Invoice #:	286786	P.O. #:	211043	
			481338	
			0.48	
Invoice#1578400 tool Room				
HAVARD PEST CONTROL				
Invoice #:	286787	P.O. #:	211043	
			481339	
			0.50	
Invoice # 1603845 Tool Room				
HAVARD PEST CONTROL				
Invoice #:	286787	P.O. #:	211043	
			481339	
			0.48	
Invoice#1578400 tool Room				
HAVARD PEST CONTROL				
Invoice #:	286788	P.O. #:	211043	
			481340	
			0.50	
Invoice # 1603845 Tool Room				
HAVARD PEST CONTROL				
Invoice #:	286788	P.O. #:	211043	
			481340	
			0.48	
Invoice#1578400 tool Room				
HAVARD PEST CONTROL				
Invoice #:	286789	P.O. #:	211043	
			481341	
			0.99	
Invoice # 1603845 Tool Room				
HAVARD PEST CONTROL				
Invoice #:	286789	P.O. #:	211043	
			481341	
			1.00	
Invoice#1578400 tool Room				
621800	PRIVATIZATION CONTRACT			270,481.35
UTILITY PARTNERS, LLC				
Invoice #:	286886	P.O. #:	206979	
			481461	
			270,481.35	
AS APPROVED BY CITY COUNCIL ON 09-20-2011; PROFESSIONAL SERVICES CONTRACT FOR				
STREETS & DRAINAGE; WATER & SEWER; AND I&I CREW FOR OPERATIONS AND				
MAINTENANCE FOR FY2020				
626001	TELEPHONE			303.26

TEC OF JACKSON INC

Invoice #: 286576	P.O. #: MANUAL	481118	35.41
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A T & T

Invoice #: 286579	P.O. #: MANUAL	481121	267.85
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626700 RENTAL 5,184.76

WASTE PRO OF MISSISSIPPI

Invoice #: 286736	P.O. #: MANUAL	481288	34.64
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STRIBLING EQUIPMENT INC

Invoice #: 286863	P.O. #: 209156	481436	2,575.06
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RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER
VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT
VENDOR QUOTE AND STATE BID CONTRACT INFORMATION

STRIBLING EQUIPMENT INC

Invoice #: 286864	P.O. #: 209156	481437	2,575.06
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RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER
VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT
VENDOR QUOTE AND STATE BID CONTRACT INFORMATION

313 Public Works Admin 233.32

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 286402	P.O. #: MANUAL	480943	3.00
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602500 LIFE INSURANCE 64.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 286439	P.O. #: MANUAL	480980	64.00
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610400 OFFICE SUPPLIES 61.25

WHITNEY NATIONAL BANK

Invoice #: 286656	P.O. #: 211063	481199	61.25
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BOOKS ORDERED FOR WAYNE MILLER IN PUBLIC WORKS

611300 MOTOR VEHICLE REPAIR PARTS 105.07

BUTCH OUSTALET INC

Invoice #: 286398	P.O. #: 210770	480940	105.07
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FOR ASSET 3552 -- ITEM #5LIZ*14529*AA: WINDOW MASTER SWITCH

315	Traffic Control	55,956.99
602500	LIFE INSURANCE	64.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #: 286439	P.O. #: MANUAL	480980
		64.00
611300	MOTOR VEHICLE REPAIR PARTS	2,388.06
BUTCH OUSTALET INC		
Invoice #: 286406	P.O. #: 210529	480947
		103.58
AC3Z*2B120*A[BRAKW CALIPER FRONT] FOR ASSET 1208		
BUTCH OUSTALET INC		
Invoice #: 286406	P.O. #: 210529	480947
		99.30
AC3Z*2B121*A[BRAKE CALIPER FRONT] FOR ASSET 1208		
BUTCH OUSTALET INC		
Invoice #: 286406	P.O. #: 210529	480947
		32.86
8C3Z*2078*C[BRAKE HOSE ASSY] FOR ASSET 1208		
BUTCH OUSTALET INC		
Invoice #: 286406	P.O. #: 210529	480947
		32.86
8C3Z*2078*CL[BRAKE HOSE ASSY] FOR ASSET 1208		
BUTCH OUSTALET INC		
Invoice #: 286406	P.O. #: 210529	480947
		204.62
5U2Z*1V125*ME [BRAKE ROTOR REAR] FOR ASSET 1208		
BUTCH OUSTALET INC		
Invoice #: 286406	P.O. #: 210529	480947
		100.00
CORE CHARGE [CORE NOT REFUNDED/DISCOUNTED] FOR ASSET 1208		
BUTCH OUSTALET INC		
Invoice #: 286407	P.O. #: 210529	480948
		-18.07
AC3Z*2B120*A[BRAKW CALIPER FRONT] FOR ASSET 1208		
BUTCH OUSTALET INC		
Invoice #: 286407	P.O. #: 210529	480948
		-17.32
AC3Z*2B121*A[BRAKE CALIPER FRONT] FOR ASSET 1208		
BUTCH OUSTALET INC		
Invoice #: 286407	P.O. #: 210529	480948
		-5.73
8C3Z*2078*C[BRAKE HOSE ASSY] FOR ASSET 1208		
BUTCH OUSTALET INC		
Invoice #: 286407	P.O. #: 210529	480948
		-5.73
8C3Z*2078*CL[BRAKE HOSE ASSY] FOR ASSET 1208		

BUTCH OUSTALET INC			
Invoice #:	286407	P.O. #:	210529
			480948
			-35.70
5U2Z*1V125*ME [BRAKE ROTOR REAR] FOR ASSET 1208			
BUTCH OUSTALET INC			
Invoice #:	286407	P.O. #:	210529
			480948
			-17.45
CORE CHARGE [CORE NOT REFUNDED/DISCOUNTED] FOR ASSET 1208			
DIVERSIFIED INSPECTIONS OF TX INC			
Invoice #:	286536	P.O. #:	208002
			481077
			1,575.00
BUCKET TRUCK FULL ANNUAL INSPECTION FOR FY2020			
BUTCH OUSTALET INC			
Invoice #:	286827	P.O. #:	210607
			481401
			70.26
AC3Z*2B134*A[BRACKET CALIPER] FOR ASSET 1208			
BUTCH OUSTALET INC			
Invoice #:	286827	P.O. #:	210607
			481401
			22.67
AU2Z*2V001*D[BRAKE PAD KIT F-250] FOR ASSET 1208			
BUTCH OUSTALET INC			
Invoice #:	286829	P.O. #:	210607
			481402
			117.06
AC3Z*2B134*A[BRACKET CALIPER] FOR ASSET 1208			
BUTCH OUSTALET INC			
Invoice #:	286829	P.O. #:	210607
			481402
			37.78
AU2Z*2V001*D[BRAKE PAD KIT F-250] FOR ASSET 1208			
AUTO ZONE INC			
Invoice #:	286852	P.O. #:	210812
			481426
			3.26
LINES 2-4: FOR ASSET 1160 -- ITEM #E71317: HOSE RADIATOR UPPER			
AUTO ZONE INC			
Invoice #:	286852	P.O. #:	210812
			481426
			3.70
ITEM #PS222: OIL PRESSURE SENSOR			
AUTO ZONE INC			
Invoice #:	286852	P.O. #:	210812
			481426
			18.42
ITEM #594024: HARMONIC BALANCE			
AUTO ZONE INC			
Invoice #:	286853	P.O. #:	210812
			481427
			2.35
LINES 2-4: FOR ASSET 1160 -- ITEM #E71317: HOSE RADIATOR UPPER			
AUTO ZONE INC			
Invoice #:	286853	P.O. #:	210812
			481427
			2.66
ITEM #PS222: OIL PRESSURE SENSOR			
AUTO ZONE INC			
Invoice #:	286853	P.O. #:	210812
			481427
			13.27
ITEM #594024: HARMONIC BALANCE			

AUTO ZONE INC

Invoice #: 286854 P.O. #: 210812 481428 6.22

LINES 2-4: FOR ASSET 1160 -- ITEM #E71317: HOSE RADIATOR UPPER

AUTO ZONE INC

Invoice #: 286854 P.O. #: 210812 481428 7.05

ITEM #PS222: OIL PRESSURE SENSOR

AUTO ZONE INC

Invoice #: 286854 P.O. #: 210812 481428 35.14

ITEM #594024: HARMONIC BALANCE

612200 REPAIRS AND MAINTENANCE 2,198.01

AFFORDABLE TRAILER SALES INC

Invoice #: 286087 P.O. #: 210699 480627 40.67

650021[BRAKE AWAY BOX KIT] FOR ASSET 1202

AFFORDABLE TRAILER SALES INC

Invoice #: 286087 P.O. #: 210699 480627 9.95

10-36[SEAL WHEEL] FOR ASSET 1202

AFFORDABLE TRAILER SALES INC

Invoice #: 286087 P.O. #: 210699 480627 35.59

JACK STAND [JACK STAND COMPLETE] FOR ASSET 1202

AFFORDABLE TRAILER SALES INC

Invoice #: 286087 P.O. #: 210699 480627 21.79

BEARING KIT, WHEEL [3.5 BEARING KIT] FOR ASSET 1202

AFFORDABLE TRAILER SALES INC

Invoice #: 286088 P.O. #: 210699 480628 71.33

650021[BRAKE AWAY BOX KIT] FOR ASSET 1202

AFFORDABLE TRAILER SALES INC

Invoice #: 286088 P.O. #: 210699 480628 17.45

10-36[SEAL WHEEL] FOR ASSET 1202

AFFORDABLE TRAILER SALES INC

Invoice #: 286088 P.O. #: 210699 480628 62.41

JACK STAND [JACK STAND COMPLETE] FOR ASSET 1202

AFFORDABLE TRAILER SALES INC

Invoice #: 286088 P.O. #: 210699 480628 38.21

BEARING KIT, WHEEL [3.5 BEARING KIT] FOR ASSET 1202

PUCKETT MACHINERY COMPANY

Invoice #: 286329 P.O. #: 210653 480870 126.29

100143[JACK ASSY] FOR ASSET 1214

PUCKETT MACHINERY COMPANY

Invoice #: 286329	P.O. #: 210653	480870	8.57
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215874[JACK ASSY O-RING] FOR ASSET 1214

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 286346	P.O. #: 210698	480887	434.16
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8.00-16.5[TIRE] FOR ASSET 1202

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 286357	P.O. #: 210654	480898	1,325.00
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PVR6-8B15-RF-0-1-H[CONTINENTAL HYDRAULIC PUMP] FOR ASSET 1176

AFFORDABLE TRAILER SALES INC

Invoice #: 286860	P.O. #: 206412	481433	6.59
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

614000	GASOLINE, OIL, GREASE	102.95
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WARING OIL COMPANY LLC

Invoice #: 286104	P.O. #: 210791	480644	102.95
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FOR ASSET 1176 -- MOBILE TERRESTIC 100 (OIL, SPECIAL HYDRAULIC)

615500	TRAFFIC CONTROL	3,644.40
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VULCAN INC

Invoice #: 286530	P.O. #: 210787	481071	70.50
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STOCK SIGN MAKING MATERIALS -- T-1500-D EG WHITE 36" X 50 YDS 1 ROLL

VULCAN INC

Invoice #: 286530	P.O. #: 210787	481071	94.00
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T-1500-D EG WHITE 48" X 50 YDS 1 ROLL

VULCAN INC

Invoice #: 286530	P.O. #: 210787	481071	274.67
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OL-1000 ANTI-GRAFFITI 36" X 50 YDS 3 ROLLS

VULCAN INC

Invoice #: 286530	P.O. #: 210787	481071	122.08
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OL-1000 ANTI-GRAFFITI 48" X 50 YDS

VULCAN INC

Invoice #: 286530	P.O. #: 210787	481071	15.87
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AVERY LINT FREE SWABS, 25 PER PACK

VULCAN INC

Invoice #: 286530	P.O. #: 210787	481071	25.43
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AVERY LINT FREE WIPES, 300 PER PACK

VULCAN INC			
Invoice #:	286530	P.O. #:	210787
			481071
			51.03
AVERY TRAFFICJET BLUE INK 950 ML BAG 998015AA			
VULCAN INC			
Invoice #:	286530	P.O. #:	210787
			481071
			51.02
AVERY TRAFFICJET GREEN INK 950 ML BAG 998017AC			
VULCAN INC			
Invoice #:	286531	P.O. #:	210787
			481072
			276.00
STOCK SIGN MAKING MATERIALS -- T-1500-D EG WHITE 36" X 50 YDS 1 ROLL			
VULCAN INC			
Invoice #:	286531	P.O. #:	210787
			481072
			368.00
T-1500-D EG WHITE 48" X 50 YDS 1 ROLL			
VULCAN INC			
Invoice #:	286531	P.O. #:	210787
			481072
			1,075.33
OL-1000 ANTI-GRAFFITI 36" X 50 YDS 3 ROLLS			
VULCAN INC			
Invoice #:	286531	P.O. #:	210787
			481072
			477.92
OL-1000 ANTI-GRAFFITI 48" X 50 YDS			
VULCAN INC			
Invoice #:	286531	P.O. #:	210787
			481072
			62.13
AVERY LINT FREE SWABS, 25 PER PACK			
VULCAN INC			
Invoice #:	286531	P.O. #:	210787
			481072
			99.57
AVERY LINT FREE WIPES, 300 PER PACK			
VULCAN INC			
Invoice #:	286531	P.O. #:	210787
			481072
			199.77
AVERY TRAFFICJET BLUE INK 950 ML BAG 998015AA			
VULCAN INC			
Invoice #:	286531	P.O. #:	210787
			481072
			199.78
AVERY TRAFFICJET GREEN INK 950 ML BAG 998017AC			
CORNETT BOLT & SCREW, INC			
Invoice #:	286535	P.O. #:	210842
			481076
			130.00
STOCK -- ITEM #G5516212C: GR. 5 5/16 X 2-1/2 COARSE			
CORNETT BOLT & SCREW, INC			
Invoice #:	286535	P.O. #:	210842
			481076
			31.70
ITEM #HXG2516C: GR. 2 ZINC HEX NUT 5/16-18 NC, 10 BOXES - 100/BOX			
CORNETT BOLT & SCREW, INC			
Invoice #:	286535	P.O. #:	210842
			481076
			19.60
ITEM #FWG2516USS: GR. 2 ZINC FLAT WASHER 5/16 USS, 10 BOXES - 100/BOX			

615600	TRAFFIC SIGNAL SUPPLIES	812.49
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FASTENAL

Invoice #:	286591	P.O. #:	20490	481133	685.15
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CHANCELLOR SUPPLY, INC

Invoice #:	286628	P.O. #:	209298	481171	68.24
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BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)

CHANCELLOR SUPPLY, INC

Invoice #:	286629	P.O. #:	209298	481172	59.10
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BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)

626001	TELEPHONE	203.08
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A T & T

Invoice #:	286389	P.O. #:	MANUAL	480930	8.03
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A T & T

Invoice #:	286587	P.O. #:	MANUAL	481129	195.05
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630200	VEHICLES	46,544.00
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BUTCH OUSTALET INC

Invoice #:	286058	P.O. #:	207349	480598	21,899.00
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AS PER MS STATE CONTRACT #82000482689; PICKUP, 3/4 TON, REGULAR CAB, LONG WHEEL BASE, 2 WHEEL DRIVE - WHITE IN COLOR

BUTCH OUSTALET INC

Invoice #:	286058	P.O. #:	207349	480598	246.00
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OPTION 52B - TRAILER BRAKE CONTROLLER

BUTCH OUSTALET INC

Invoice #:	286142	P.O. #:	210963	480682	24,399.00
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PER STATE CONTRACT #8200048268 ITEM 070-4852361-2 PICK UP, FORD F250 3/4 TON, CREW CAB, 2 WHEEL DRIVE COLOR WHITE

325	Engineering	39,396.00
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601300	CITY BENEFITS	9.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	286402	P.O. #:	MANUAL	480943	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	286402	P.O. #:	MANUAL	480943	3.00
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602500	LIFE INSURANCE	72.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 286439	P.O. #: MANUAL	480980	72.00
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611300	MOTOR VEHICLE REPAIR PARTS	257.41
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TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286328	P.O. #: 210851	480869	194.06
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15854647[L/F IMPACT SENSOR] FOR ASSET 1189

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286328	P.O. #: 210851	480869	58.29
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12677836[O2 SENSOR] FOR ASSET 1189

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286328	P.O. #: 210851	480869	5.06
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OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 1189

614000	GASOLINE, OIL, GREASE	34.87
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FLEETCOR TECHNOLOGIES

Invoice #: 286842	P.O. #: MANUAL	481415	34.87
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620900	CONTRACTUAL FEES	965.60
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 286239	P.O. #: MANUAL	480783	482.80
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 286454	P.O. #: MANUAL	480995	482.80
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621700	MAINTENANCE CONTRACTS	307.78
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ROBERT J YOUNG COMPANY INC

Invoice #: 286626	P.O. #: 207529	481169	307.78
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AS PER CONTRACT #FBBQ00-01 APPROVED BY COUNCIL 7/19/16 -- CONTRACT BASE RATE
CHARGE FOR LEASE TO OWN PAYMENT FOR CANON/IPF785 (SERIAL #BAAS3296)

625100	STREETS AND TRAFFIC LIGHTING	37,666.32
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MS POWER COMPANY

Invoice #: 286660	P.O. #: MANUAL	481204	76.45
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MS POWER COMPANY			
Invoice #: 286662	P.O. #: MANUAL	481206	65.00
MS POWER COMPANY			
Invoice #: 286663	P.O. #: MANUAL	481207	65.70
MS POWER COMPANY			
Invoice #: 286664	P.O. #: MANUAL	481208	47.97
MS POWER COMPANY			
Invoice #: 286666	P.O. #: MANUAL	481210	69.54
MS POWER COMPANY			
Invoice #: 286668	P.O. #: MANUAL	481212	73.85
MS POWER COMPANY			
Invoice #: 286669	P.O. #: MANUAL	481213	58.42
MS POWER COMPANY			
Invoice #: 286671	P.O. #: MANUAL	481215	72.69
MS POWER COMPANY			
Invoice #: 286676	P.O. #: MANUAL	481220	124.10
MS POWER COMPANY			
Invoice #: 286681	P.O. #: MANUAL	481225	115.87
MS POWER COMPANY			
Invoice #: 286683	P.O. #: MANUAL	481227	112.52
MS POWER COMPANY			
Invoice #: 286684	P.O. #: MANUAL	481228	112.75
MS POWER COMPANY			
Invoice #: 286686	P.O. #: MANUAL	481230	3,397.76
COAST ELECTRIC POWER ASSOC			
Invoice #: 286693	P.O. #: MANUAL	481237	1,070.07

COAST ELECTRIC POWER ASSOC			
Invoice #:	286694	P.O. #:	MANUAL 481238 449.44
COAST ELECTRIC POWER ASSOC			
Invoice #:	286695	P.O. #:	MANUAL 481239 517.99
COAST ELECTRIC POWER ASSOC			
Invoice #:	286696	P.O. #:	MANUAL 481240 51.82
COAST ELECTRIC POWER ASSOC			
Invoice #:	286697	P.O. #:	MANUAL 481241 40.94
COAST ELECTRIC POWER ASSOC			
Invoice #:	286698	P.O. #:	MANUAL 481242 5,591.88
COAST ELECTRIC POWER ASSOC			
Invoice #:	286699	P.O. #:	MANUAL 481243 57.35
COAST ELECTRIC POWER ASSOC			
Invoice #:	286700	P.O. #:	MANUAL 481244 4,236.66
COAST ELECTRIC POWER ASSOC			
Invoice #:	286701	P.O. #:	MANUAL 481245 8,012.98
COAST ELECTRIC POWER ASSOC			
Invoice #:	286702	P.O. #:	MANUAL 481246 2,464.94
COAST ELECTRIC POWER ASSOC			
Invoice #:	286703	P.O. #:	MANUAL 481247 84.41
COAST ELECTRIC POWER ASSOC			
Invoice #:	286704	P.O. #:	MANUAL 481248 2,079.05
COAST ELECTRIC POWER ASSOC			
Invoice #:	286705	P.O. #:	MANUAL 481249 4,738.72
COAST ELECTRIC POWER ASSOC			
Invoice #:	286706	P.O. #:	MANUAL 481250 72.73

COAST ELECTRIC POWER ASSOC				
Invoice #:	286708	P.O. #:	MANUAL	481252
				46.68
COAST ELECTRIC POWER ASSOC				
Invoice #:	286709	P.O. #:	MANUAL	481253
				45.06
COAST ELECTRIC POWER ASSOC				
Invoice #:	286710	P.O. #:	MANUAL	481254
				1,348.31
COAST ELECTRIC POWER ASSOC				
Invoice #:	286711	P.O. #:	MANUAL	481255
				470.16
COAST ELECTRIC POWER ASSOC				
Invoice #:	286712	P.O. #:	MANUAL	481256
				158.57
COAST ELECTRIC POWER ASSOC				
Invoice #:	286713	P.O. #:	MANUAL	481257
				1,155.22
COAST ELECTRIC POWER ASSOC				
Invoice #:	286714	P.O. #:	MANUAL	481258
				42.50
COAST ELECTRIC POWER ASSOC				
Invoice #:	286715	P.O. #:	MANUAL	481259
				407.30
COAST ELECTRIC POWER ASSOC				
Invoice #:	286716	P.O. #:	MANUAL	481260
				130.92
626001 TELEPHONE				83.02
A T & T				
Invoice #:	286389	P.O. #:	MANUAL	480930
				20.07
CELLULAR SOUTH, INC				
Invoice #:	286410	P.O. #:	MANUAL	480951
				34.19
TEC OF JACKSON INC				
Invoice #:	286576	P.O. #:	MANUAL	481118
				4.49

335 Garage Maintenance 1,751.30**602500 LIFE INSURANCE 96.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 286439

P.O. #: MANUAL

480980

96.00

610700 OPERATING SUPPLIES 410.18

HOWARD SMITH EQUIPMENT

Invoice #: 286085

P.O. #: 210678

480625

143.61

WATD-5080[PUMP PLASTIC LEVER COOLANT] FOR SHOP

HOWARD SMITH EQUIPMENT

Invoice #: 286085

P.O. #: 210678

480625

112.12

WATD-5019[PUMP ROTARY CHEMICAL] FOR SHOP

CORNETT BOLT & SCREW, INC

Invoice #: 286849

P.O. #: 207074

481422

26.62

BLANKET FOR VARIOUS PARTS/SUPPLIES TO BE USED ON AN AS NEEDED BASIS DURING
FY2020

AUTO ZONE INC

Invoice #: 286852

P.O. #: 210812

481426

35.24

FOR SHOP USE -- ITEM #MITMV7201: MITYVAC DISPENSER

AUTO ZONE INC

Invoice #: 286853

P.O. #: 210812

481427

25.38

FOR SHOP USE -- ITEM #MITMV7201: MITYVAC DISPENSER

AUTO ZONE INC

Invoice #: 286854

P.O. #: 210812

481428

67.21

FOR SHOP USE -- ITEM #MITMV7201: MITYVAC DISPENSER

611300 MOTOR VEHICLE REPAIRS 723.36

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 286344

P.O. #: 210813

480885

255.19

FOR ASSET 1187 -- ITEM #P255/70R/16: TIRE F/S DESTINATION

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 286344

P.O. #: 210813

480885

216.49

ITEM #P255/70R/16: TIRE F/S DESTINATION

AUTO ZONE INC

Invoice #: 286852 P.O. #: 210812 481426 8.13

LINES 8-10 FOR ASSET 1187 -- ITEM #DG792: BRAKES

AUTO ZONE INC

Invoice #: 286852 P.O. #: 210812 481426 23.85

ITEM #55066: BRAKE ROTOR REAR

AUTO ZONE INC

Invoice #: 286852 P.O. #: 210812 481426 37.39

ITEM #MS33-30892B: SHOCKS REAR

AUTO ZONE INC

Invoice #: 286853 P.O. #: 210812 481427 5.85

LINES 8-10 FOR ASSET 1187 -- ITEM #DG792: BRAKES

AUTO ZONE INC

Invoice #: 286853 P.O. #: 210812 481427 17.18

ITEM #55066: BRAKE ROTOR REAR

AUTO ZONE INC

Invoice #: 286853 P.O. #: 210812 481427 26.93

ITEM #MS33-30892B: SHOCKS REAR

AUTO ZONE INC

Invoice #: 286854 P.O. #: 210812 481428 15.51

LINES 8-10 FOR ASSET 1187 -- ITEM #DG792: BRAKES

AUTO ZONE INC

Invoice #: 286854 P.O. #: 210812 481428 45.49

ITEM #55066: BRAKE ROTOR REAR

AUTO ZONE INC

Invoice #: 286854 P.O. #: 210812 481428 71.35

ITEM #MS33-30892B: SHOCKS REAR

612500 UNIFORMS 375.16

CINTAS CORP 240

Invoice #: 286220 P.O. #: MANUAL 480764 93.79

CINTAS CORP 240

Invoice #: 286221 P.O. #: MANUAL 480765 93.79

CINTAS CORP 240

Invoice #: 286222 P.O. #: MANUAL 480766 93.79

620900 CONTRACTUAL FEES**79.99****HAVARD PEST CONTROL****Invoice #:** 286777**P.O. #:** 211043

481330

0.99

Invoice #1621786 Municipal Bldg

HAVARD PEST CONTROL**Invoice #:** 286778**P.O. #:** 211043

481331

65.91

Invoice #1621786 Municipal Bldg

HAVARD PEST CONTROL**Invoice #:** 286780**P.O. #:** 211043

481332

0.99

Invoice #1621786 Municipal Bldg

HAVARD PEST CONTROL**Invoice #:** 286781**P.O. #:** 211043

481333

2.20

Invoice #1621786 Municipal Bldg

HAVARD PEST CONTROL**Invoice #:** 286782**P.O. #:** 211043

481334

2.20

Invoice #1621786 Municipal Bldg

HAVARD PEST CONTROL**Invoice #:** 286783**P.O. #:** 211043

481335

1.10

Invoice #1621786 Municipal Bldg

HAVARD PEST CONTROL**Invoice #:** 286784**P.O. #:** 211043

481336

1.10

Invoice #1621786 Municipal Bldg

HAVARD PEST CONTROL**Invoice #:** 286785**P.O. #:** 211043

481337

1.10

Invoice #1621786 Municipal Bldg

HAVARD PEST CONTROL**Invoice #:** 286786**P.O. #:** 211043

481338

0.88

Invoice #1621786 Municipal Bldg

HAVARD PEST CONTROL**Invoice #:** 286787**P.O. #:** 211043

481339

0.88

Invoice #1621786 Municipal Bldg

HAVARD PEST CONTROL**Invoice #:** 286788**P.O. #:** 211043

481340

0.88

Invoice #1621786 Municipal Bldg

HAVARD PEST CONTROL

Invoice #: 286789

P.O. #: 211043

481341

1.76

Invoice #1621786 Municipal Bldg

626001 TELEPHONE**66.61**

A T & T

Invoice #: 286389

P.O. #: MANUAL

480930

8.03

CELLULAR SOUTH, INC

Invoice #: 286410

P.O. #: MANUAL

480951

20.95

TEC OF JACKSON INC

Invoice #: 286576

P.O. #: MANUAL

481118

19.05

A T & T

Invoice #: 286587

P.O. #: MANUAL

481129

18.58

345 Capital Projects**6,922.88****640100 CAP PRJ - CONSTRUCTION****1,169.07****00099****555.00**

LAND SHAPER INC

Invoice #: 286549

P.O. #: 209616

481090

555.00

Crushed Stone (Includes Riprap) 610 LIMESTONE FOR GOLF COURSE CART PATHS

02820**614.07**

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286198

P.O. #: 210435

480738

125.02

Structural Wood Products (Not Otherwise Classified): Beams, Framing Lumber, Planks, Joists, etc. 2 X
10X 12 PRESURE TREATED LUMBER FOR FINGER PIERS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286198

P.O. #: 210435

480738

49.73

2X4-12 Pressure Treated

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286199

P.O. #: 210435

480739

314.30

Structural Wood Products (Not Otherwise Classified): Beams, Framing Lumber, Planks, Joists, etc. 2 X
10X 12 PRESURE TREATED LUMBER FOR FINGER PIERS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286199

P.O. #: 210435

480739

125.02

2X4-12 Pressure Treated

651400	LEASE PURCHASE	5,753.81
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02940		5,753.81
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #:	286200	P.O. #:	207853	480740	5,753.81
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AS APPROVE BY CITY COUNCIL ON 11-02-2018; CONTRACT 002-0070760-003 - MASTER LEASE 1006; YEAR 2; LEASE PAYMENTS FOR JOH DEERE COMPACT TRACTOR, UTILITY TRACTOR AND COMPACT UTILITY TRACTOR

346	Capital Projects	18,297.52
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640100	CAPITAL PROJECTS	18,297.52
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02823		18,297.52
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JLB CONTRACTORS, LLC

Invoice #:	286654	P.O. #:	205426	481197	18,297.52
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AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019; CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE SOUTH SIDE OF SEAWAY RD.

357	Funds	4,574.38
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640100	CAP PRJ - CONSTRUCTION	4,574.38
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02823		4,574.38
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JLB CONTRACTORS, LLC

Invoice #:	286654	P.O. #:	205426	481197	4,574.38
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AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019; CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE SOUTH SIDE OF SEAWAY RD.

411	Leisure Services	95,929.90
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601300	CITY BENEFITS	21.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	286402	P.O. #:	MANUAL	480943	12.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	286402	P.O. #:	MANUAL	480943	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	286402	P.O. #:	MANUAL	480943	3.00
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602500	LIFE INSURANCE	485.46
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 286439	P.O. #: MANUAL	480980	472.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 286439	P.O. #: MANUAL	480980	2.72
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 286439	P.O. #: MANUAL	480980	10.74
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610100	CLEANING AND JANITORIAL	2,904.93
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 286202	P.O. #: 210694	480742	109.59
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Sanitizing and Disinfecting Supplies, Janitorial CLEANER

ULINE, INC.

Invoice #: 286519	P.O. #: 210925	481060	300.26
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Toweling: Crash (Cup), Huck, and Terry (Includes Dish Towels and Cloths) TOWELS FOR CENTERS AND EVENTS

ULINE, INC.

Invoice #: 286520	P.O. #: 210925	481061	269.74
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Toweling: Crash (Cup), Huck, and Terry (Includes Dish Towels and Cloths) TOWELS FOR CENTERS AND EVENTS

COASTAL DUST CONTROL

Invoice #: 286815	P.O. #: MANUAL	481389	12.58
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COASTAL DUST CONTROL

Invoice #: 286821	P.O. #: MANUAL	481395	17.25
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COASTAL DUST CONTROL

Invoice #: 286822	P.O. #: MANUAL	481396	26.82
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COASTAL DUST CONTROL

Invoice #: 286824	P.O. #: MANUAL	481397	2.25
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 286871	P.O. #: 210921	481446	32.97
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Sanitizing and Disinfecting Supplies, Janitorial DISF SPRAY FOR GASTON HEWES CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286871	P.O. #: 210921	481446	0.44
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TRIGGER SPRAYER

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286871	P.O. #:	210921
		481446	0.58
SRAY BOTTLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286871	P.O. #:	210921
		481446	8.62
Disinfectants, Pine Oil PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286871	P.O. #:	210921
		481446	9.11
Cleaners, Miscellaneous, Not Otherwise Listed) SHAKEDOWN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286871	P.O. #:	210921
		481446	4.86
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286871	P.O. #:	210921
		481446	17.38
Sanitizing and Disinfecting Supplies, Janitorial DISF SPRAY SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286871	P.O. #:	210921
		481446	3.44
Cleaners, Miscellaneous, Not Otherwise Listed) PUMIC STICK FOR FRANCIS X COLLINS CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286871	P.O. #:	210921
		481446	1.91
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286871	P.O. #:	210921
		481446	1.14
TRIGGER SPRAYER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286871	P.O. #:	210921
		481446	1.80
SRAY BOTTLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286871	P.O. #:	210921
		481446	5.51
TRASH LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286871	P.O. #:	210921
		481446	14.33
Sanitizing and Disinfecting Supplies, Janitorial DISF SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286871	P.O. #:	210921
		481446	4.29
Sanitizing and Disinfecting Supplies, Janitorial BOWL CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286871	P.O. #:	210921
		481446	11.26
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286876	P.O. #: 210921	481451	104.63
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Sanitizing and Disinfecting Supplies, Janitorial DISF SPRAY FOR GASTON HEWES CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286876	P.O. #: 210921	481451	1.40
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TRIGGER SPRAYER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286876	P.O. #: 210921	481451	1.84
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SRAY BOTTLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286876	P.O. #: 210921	481451	27.35
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286876	P.O. #: 210921	481451	28.87
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Cleaners, Miscellaneous, Not Otherwise Listed) SHAKEDOWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286876	P.O. #: 210921	481451	15.40
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286876	P.O. #: 210921	481451	55.10
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Sanitizing and Disinfecting Supplies, Janitorial DISF SPRAY SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286876	P.O. #: 210921	481451	1.48
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Cleaners, Miscellaneous, Not Otherwise Listed) PUMIC STICK FOR FRANCIS X COLLINS CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286877	P.O. #: 210321	481453	130.11
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Sanitizing and Disinfecting Supplies, Janitorial DISF WIPES FOR SR BLDG

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286877	P.O. #: 210321	481453	41.62
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Sanitizing and Disinfecting Supplies, Janitorial DISP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286877	P.O. #: 210321	481453	363.15
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Sanitizing and Disinfecting Supplies, Janitorial SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286883	P.O. #: 210321	481458	0.72
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Sanitizing and Disinfecting Supplies, Janitorial DISF WIPES FOR SR BLDG

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286883	P.O. #: 210321	481458	139.22
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Sanitizing and Disinfecting Supplies, Janitorial HAND SANITIZER

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286883	P.O. #:	210321
			481458
			14.52
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286883	P.O. #:	210321
			481458
			34.94
Cleaners, Miscellaneous,PUMP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286883	P.O. #:	210321
			481458
			153.25
Sanitizing and Disinfecting Supplies, Janitorial TOUCHLESS DISP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286883	P.O. #:	210321
			481458
			94.72
Sanitizing and Disinfecting Supplies, Janitorial DISENFECTANT FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286883	P.O. #:	210321
			481458
			102.13
Sanitizing and Disinfecting Supplies, Janitorial FOGGER			
41130	GASTON POINT		189.90
COASTAL DUST CONTROL			
Invoice #:	286812	P.O. #:	MANUAL
			481386
			97.25
COASTAL DUST CONTROL			
Invoice #:	286813	P.O. #:	MANUAL
			481387
			92.65
41134	GASTON HEWES		140.00
COASTAL DUST CONTROL			
Invoice #:	286807	P.O. #:	MANUAL
			481381
			42.75
COASTAL DUST CONTROL			
Invoice #:	286814	P.O. #:	MANUAL
			481388
			97.25
41136	SPORTSPLEX		158.00
COASTAL DUST CONTROL			
Invoice #:	286808	P.O. #:	MANUAL
			481382
			158.00
41143	WESTSIDE COMMUNITY CENTER		90.15
COASTAL DUST CONTROL			
Invoice #:	286811	P.O. #:	MANUAL
			481385
			90.15
41144	FITNESS CENTER		160.30

COASTAL DUST CONTROL			
Invoice #:	286809	P.O. #:	MANUAL 481383 92.65
COASTAL DUST CONTROL			
Invoice #:	286810	P.O. #:	MANUAL 481384 67.65
610400	OFFICE SUPPLIES		102.48
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286874	P.O. #:	210921 481449 34.16
Bond Paper (Including Recycled) PAPER LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	286875	P.O. #:	210921 481450 68.32
Bond Paper (Including Recycled) PAPER FOR BEAUTIFICATION DEPT			
610600	LANDSCAPE SUPPLIES		4,397.81
FASTENAL			
Invoice #:	286193	P.O. #:	206819 480733 74.76
Shop and Mechanic's Equipment and Supplies, OPEN P/O FOR SUPPLIES IN MACHINE AT BEAUTIFICATION DEPT			
FASTENAL			
Invoice #:	286426	P.O. #:	206819 480967 86.09
Shop and Mechanic's Equipment and Supplies, OPEN P/O FOR SUPPLIES IN MACHINE AT BEAUTIFICATION DEPT			
KEELING CO			
Invoice #:	286523	P.O. #:	210310 481064 721.73
Sprinkler Systems and Parts, Lawn and Turf CONTROLLER FOR SPRINKLERS FOR BEAUTIFICATION DEPT			
KEELING CO			
Invoice #:	286523	P.O. #:	210310 481064 221.65
Sprinkler Systems and Parts, Lawn and Turf SOLENOID			
KEELING CO			
Invoice #:	286523	P.O. #:	210310 481064 2,398.00
Sprinkler Systems and Parts, Lawn and Turf RAIN BIRD 4 FALCON P/C ROTOR			
KEELING CO			
Invoice #:	286523	P.O. #:	210310 481064 9.62
Sprinkler Systems and Parts, Lawn and Turf FITINS TOOL			
KEELING CO			
Invoice #:	286523	P.O. #:	210310 481064 22.73
Sprinkler Systems and Parts, Lawn and Turf 1/2 ST ELL			

KEELING CO			
Invoice #:	286523	P.O. #:	210310
			481064
			17.36
Sprinkler Systems and Parts, Lawn and Turf WIRE STRIPPER			
KEELING CO			
Invoice #:	286523	P.O. #:	210310
			481064
			20.88
Sprinkler Systems and Parts, Lawn and Turf SWING PIPE			
KEELING CO			
Invoice #:	286523	P.O. #:	210310
			481064
			533.50
Sprinkler Systems and Parts, Lawn and Turf VALVE			
KEELING CO			
Invoice #:	286523	P.O. #:	210310
			481064
			122.74
Sprinkler Systems and Parts, Lawn and Turf LID			
KEELING CO			
Invoice #:	286523	P.O. #:	210310
			481064
			115.83
Sprinkler Systems and Parts, Lawn and Turf BOX			
KEELING CO			
Invoice #:	286523	P.O. #:	210310
			481064
			52.92
Sprinkler Systems and Parts, Lawn and Turf MARKING FLAGS			

610700	OPERATING SUPPLIES	7,478.66
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AGRI-AFC LLC			
Invoice #:	286149	P.O. #:	210926
			480689
			2,200.00
Fertilizer Combined with Fungicide and/or Insecticide MONUMENT FOR SPORTSPLEX MAINTENANCE			
AGRI-AFC LLC			
Invoice #:	286149	P.O. #:	210926
			480689
			2,102.50
Fertilizer Combined with Fungicide and/or Insecticide MGN 32-02-10W50SCU2FE			
W. W. GRAINGER, INC			
Invoice #:	286195	P.O. #:	210914
			480736
			4.15
Blades, Gouges, Knives, Needle Files, Routers, etc. SPEEDAIRE NOZZLE			
W. W. GRAINGER, INC			
Invoice #:	286195	P.O. #:	210914
			480736
			1.12
Blades, Gouges, Knives, Needle Files, Routers, etc. BRASS AIR GUN NOZZLE			
W. W. GRAINGER, INC			
Invoice #:	286195	P.O. #:	210914
			480736
			5.39
Blades, Gouges, Knives, Needle Files, Routers, etc. PISTOL GRIP GUN			
W. W. GRAINGER, INC			
Invoice #:	286195	P.O. #:	210914
			480736
			0.13
Blades, Gouges, Knives, Needle Files, Routers, etc. 3" AIR GUN NOZZLE			

W. W. GRAINGER, INC			
Invoice #:	286195	P.O. #:	210914
			480736
			34.45
Batteries			
W. W. GRAINGER, INC			
Invoice #:	286197	P.O. #:	210914
			480737
			25.57
Blades, Gouges, Knives, Needle Files, Routers, etc. SPEEDAIRE NOZZLE			
W. W. GRAINGER, INC			
Invoice #:	286197	P.O. #:	210914
			480737
			6.89
Blades, Gouges, Knives, Needle Files, Routers, etc. BRASS AIR GUN NOZZLE			
W. W. GRAINGER, INC			
Invoice #:	286197	P.O. #:	210914
			480737
			33.23
Blades, Gouges, Knives, Needle Files, Routers, etc. PISTOL GRIP GUN			
W. W. GRAINGER, INC			
Invoice #:	286197	P.O. #:	210914
			480737
			0.83
Blades, Gouges, Knives, Needle Files, Routers, etc. 3" AIR GUN NOZZLE			
W. W. GRAINGER, INC			
Invoice #:	286197	P.O. #:	210914
			480737
			212.29
Batteries			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	286203	P.O. #:	210909
			480743
			321.84
Locks and Keys KEYS AND LOCKS AS NEEDED FOR CITY BLDGS			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	286204	P.O. #:	210909
			480744
			198.06
Locks and Keys KEYS AND LOCKS AS NEEDED FOR CITY BLDGS			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	286205	P.O. #:	210909
			480745
			121.55
Locks and Keys KEYS AND LOCKS AS NEEDED FOR CITY BLDGS			
O REILLY AUTO PARTS			
Invoice #:	286252	P.O. #:	206821
			480761
			11.12
Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified) OPEN P/O FOR BELTS OIL LIBE ETC AS NEEDED LEISURE SERVICES DEPT			
COAST COCA COLA BOTTLING CO A			
Invoice #:	286253	P.O. #:	209258
			480762
			308.00
Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENNACE DEPT			
JOHN FAYARD MOVING & WHSE, LLC			
Invoice #:	286246	P.O. #:	MANUAL
			480790
			100.00
ULINE, INC.			
Invoice #:	286519	P.O. #:	210925
			481060
			505.70
Aerial Ladders and Towers (Including Buckets for Personnel) 12 STEP ROLLING SAFETY LADDER FOR ARMORY			

ULINE, INC.

Invoice #: 286519 P.O. #: 210925 481060 95.87

Rubber, Fabric, and Plastic Goods: Cadaver Bags and Shrouds, Ice Bags, Sheeting, Tubing, Water Bottles, etc. ICE BAGS FOR CENTERS

ULINE, INC.

Invoice #: 286520 P.O. #: 210925 481061 454.30

Aerial Ladders and Towers (Including Buckets for Personnel) 12 STEP ROLLING SAFETY LADDER FOR ARMORY

ULINE, INC.

Invoice #: 286520 P.O. #: 210925 481061 86.13

Rubber, Fabric, and Plastic Goods: Cadaver Bags and Shrouds, Ice Bags, Sheeting, Tubing, Water Bottles, etc. ICE BAGS FOR CENTERS

MIDWEST MOTOR SUPPLY CO.

Invoice #: 286739 P.O. #: 210615 481291 383.40

INSECT KILLER

CINTAS CORPORATION NO 2

Invoice #: 286769 P.O. #: 206810 481321 208.22

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS

CINTAS CORPORATION NO 2

Invoice #: 286770 P.O. #: 206810 481322 13.06

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS

CINTAS CORPORATION NO 2

Invoice #: 286771 P.O. #: 206810 481323 44.86

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS

611000 BLDG MATERIALS AND SUPPLIES 110.86

LOWES OF GULFPORT MS 466

Invoice #: 286207 P.O. #: 210366 480747 81.07

Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS LUMBER ROPE TAPE ETC ETC

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286655 P.O. #: 211012 481198 29.79

BOARDS

611300 MOTOR VEHICLE REPAIRS 9,555.48

AUTO ZONE INC

Invoice #: 286086 P.O. #: 210668 480626 257.34

C1208[IGNITION COIL] FOR ASSET 2903

AFFORDABLE TRAILER SALES INC

Invoice #: 286091 P.O. #: 210735 480631 89.00

JACK STAND [JACK STAND , COMPLETE] FOR ASSET 2668

A1 BATTERY INC

Invoice #: 286092	P.O. #: 210752	480632	114.93
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FOR ASSET 3715 -- 94-60 BATTERY

A1 BATTERY INC

Invoice #: 286092	P.O. #: 210752	480632	12.62
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CORE CHARGE - CORE NOT RETURNED/DISCOUNTED

O REILLY AUTO PARTS

Invoice #: 286096	P.O. #: 210219	480636	115.63
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FOR ASSET 2903 -- ITEM #599-266: A/C CONTROL MODULE

O REILLY AUTO PARTS

Invoice #: 286096	P.O. #: 210219	480636	415.08
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ITEM #15763214: STEERING WHEEL

O REILLY AUTO PARTS

Invoice #: 286096	P.O. #: 210219	480636	198.71
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CORE CHARGE - CORE NOT RETURNED/DISCOUNTED

O REILLY AUTO PARTS

Invoice #: 286097	P.O. #: 210219	480637	-115.63
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FOR ASSET 2903 -- ITEM #599-266: A/C CONTROL MODULE

O REILLY AUTO PARTS

Invoice #: 286097	P.O. #: 210219	480637	-415.08
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ITEM #15763214: STEERING WHEEL

O REILLY AUTO PARTS

Invoice #: 286097	P.O. #: 210219	480637	-198.71
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CORE CHARGE - CORE NOT RETURNED/DISCOUNTED

O REILLY AUTO PARTS

Invoice #: 286098	P.O. #: 210219	480638	48.15
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FOR ASSET 2903 -- ITEM #599-266: A/C CONTROL MODULE

O REILLY AUTO PARTS

Invoice #: 286098	P.O. #: 210219	480638	172.84
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ITEM #15763214: STEERING WHEEL

O REILLY AUTO PARTS

Invoice #: 286098	P.O. #: 210219	480638	82.74
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CORE CHARGE - CORE NOT RETURNED/DISCOUNTED

DEANS TOWING & RECOVERY INC

Invoice #: 286101	P.O. #: 210636	480641	175.00
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TOW[TOW OF ASSET] FOR 2604

DUNAWAY GLASS INC

Invoice #: 286146	P.O. #: 210904	480686	300.00
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Window Glass REPLACE BACK WINDOW IN 2687 BLOWN OUT DURING STORM 6/24/20

JERRY PATE TURF & IRRIGATION INC

Invoice #: 286322	P.O. #: 209951	480863	73.79
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Lawn Mowers, Riding Type (Incl. Parts) O RING FOR TORO MOWER SPORTPLEX

JERRY PATE TURF & IRRIGATION INC

Invoice #: 286322	P.O. #: 209951	480863	18.53
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Lawn Mowers, Riding Type (Incl. Parts) FILTER

JERRY PATE TURF & IRRIGATION INC

Invoice #: 286322	P.O. #: 209951	480863	33.18
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Lawn Mowers, Riding Type (Incl. Parts) SCREEN SUCTION

JERRY PATE TURF & IRRIGATION INC

Invoice #: 286322	P.O. #: 209951	480863	140.94
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Lawn Mowers, Riding Type (Incl. Parts) NOZZLE

JERRY PATE TURF & IRRIGATION INC

Invoice #: 286322	P.O. #: 209951	480863	1.94
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Key, part # 63-8360

JERRY PATE TURF & IRRIGATION INC

Invoice #: 286322	P.O. #: 209951	480863	10.82
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Switch part # 27-2360

JERRY PATE TURF & IRRIGATION INC

Invoice #: 286323	P.O. #: 209951	480864	19.68
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Lawn Mowers, Riding Type (Incl. Parts) O RING FOR TORO MOWER SPORTPLEX

JERRY PATE TURF & IRRIGATION INC

Invoice #: 286323	P.O. #: 209951	480864	4.94
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Lawn Mowers, Riding Type (Incl. Parts) FILTER

JERRY PATE TURF & IRRIGATION INC

Invoice #: 286323	P.O. #: 209951	480864	8.85
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Lawn Mowers, Riding Type (Incl. Parts) SCREEN SUCTION

JERRY PATE TURF & IRRIGATION INC

Invoice #: 286323	P.O. #: 209951	480864	37.59
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Lawn Mowers, Riding Type (Incl. Parts) NOZZLE

JERRY PATE TURF & IRRIGATION INC

Invoice #: 286323	P.O. #: 209951	480864	0.52
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Key, part # 63-8360

JERRY PATE TURF & IRRIGATION INC

Invoice #: 286323	P.O. #: 209951	480864	2.88
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Switch part # 27-2360

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286325	P.O. #: 210648	480866	48.31
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19241583 [BRAKE PADS FRONT] FOR ASSET 2648

TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	286325	P.O. #:	210648
		480866	151.01
19175334[BRAKE ROTORS FORNT] FOR ASSET 2648			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	286325	P.O. #:	210648
		480866	150.47
12703898[WATER PUMP ASSY] FOR ASSET 2648			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	286325	P.O. #:	210648
		480866	17.27
12600171[THERMOSTAT ASSY]] FOR ASSET 2648			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	286325	P.O. #:	210648
		480866	3.76
12570307[THERMOSTAT SEAL] FOR ASSET 2648			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	286325	P.O. #:	210648
		480866	107.15
12589867[SENSOR KNOCK] FOR ASSET 2648			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	286325	P.O. #:	210648
		480866	37.67
12601822[KNOCK SENSOR HARNESS] FOR ASSET 2648			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	286325	P.O. #:	210648
		480866	184.23
12679525[THROTTLE POSITION SENSOR] FOR ASSET 2648			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	286325	P.O. #:	210648
		480866	40.68
23104840[U-JOINT REAR] FOR ASSET 2648			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	286325	P.O. #:	210648
		480866	73.17
15142953 [HOOD LATCH CABLE] FOR ASSET 2648			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	286326	P.O. #:	210648
		480867	6.04
19241583 [BRAKE PADS FRONT] FOR ASSET 2648			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	286326	P.O. #:	210648
		480867	18.87
19175334[BRAKE ROTORS FORNT] FOR ASSET 2648			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	286326	P.O. #:	210648
		480867	18.80
12703898[WATER PUMP ASSY] FOR ASSET 2648			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	286326	P.O. #:	210648
		480867	2.16
12600171[THERMOSTAT ASSY]] FOR ASSET 2648			

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286326

P.O. #: 210648

480867

0.47

12570307[THERMOSTAT SEAL] FOR ASSET 2648

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286326

P.O. #: 210648

480867

13.39

12589867[SENSOR KNOCK] FOR ASSET 2648

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286326

P.O. #: 210648

480867

4.71

12601822[KNOCK SENSOR HARNESS] FOR ASSET 2648

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286326

P.O. #: 210648

480867

23.02

12679525[THROTTLE POSITION SENSOR] FOR ASSET 2648

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286326

P.O. #: 210648

480867

5.08

23104840[U-JOINT REAR] FOR ASSET 2648

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286326

P.O. #: 210648

480867

9.13

15142953 [HOOD LATCH CABLE] FOR ASSET 2648

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286327

P.O. #: 210648

480868

10.70

19241583 [BRAKE PADS FRONT] FOR ASSET 2648

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286327

P.O. #: 210648

480868

33.46

19175334[BRAKE ROTORS FORNT] FOR ASSET 2648

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286327

P.O. #: 210648

480868

33.34

12703898[WATER PUMP ASSY] FOR ASSET 2648

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286327

P.O. #: 210648

480868

3.83

12600171[THERMOSTAT ASSY]] FOR ASSET 2648

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286327

P.O. #: 210648

480868

0.83

12570307[THERMOSTAT SEAL] FOR ASSET 2648

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286327

P.O. #: 210648

480868

23.74

12589867[SENSOR KNOCK] FOR ASSET 2648

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286327

P.O. #: 210648

480868

8.35

12601822[KNOCK SENSOR HARNESS] FOR ASSET 2648

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286327

P.O. #: 210648

480868

40.82

12679525[THROTTLE POSITION SENSOR] FOR ASSET 2648

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286327

P.O. #: 210648

480868

9.01

23104840[U-JOINT REAR] FOR ASSET 2648

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286327

P.O. #: 210648

480868

16.20

15142953 [HOOD LATCH CABLE] FOR ASSET 2648

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 286342

P.O. #: 210550

480883

483.96

P245/70R17[TIRE PASSANGER 70R17] FOR ASSET 2367

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 286347

P.O. #: 210669

480888

599.60

LT225/75R16[TIRE TRANSFORCE] FOR ASSET 2613

AUTO ZONE INC

Invoice #: 286364

P.O. #: 209857

480905

4.07

LINES 10-17: FOR ASSET 5078 -- ITEM #PM271: BLOWER MOTOR

AUTO ZONE INC

Invoice #: 286364

P.O. #: 209857

480905

2.19

ITEM #7159: SPARK PLUGS

AUTO ZONE INC

Invoice #: 286364

P.O. #: 209857

480905

3.03

ITEM #4762: SPARK PLUGS WIRES

AUTO ZONE INC

Invoice #: 286364

P.O. #: 209857

480905

1.59

ITEM #JA1506: BLOWER RESISTOR

AUTO ZONE INC

Invoice #: 286364

P.O. #: 209857

480905

10.72

ITEM #56701: A/C LINE

AUTO ZONE INC

Invoice #: 286364

P.O. #: 209857

480905

6.55

ITEM #TS34-31611B: FRONT SHOCKS

AUTO ZONE INC

Invoice #: 286364

P.O. #: 209857

480905

18.37

ITEM #64235: RACK & PINION

AUTO ZONE INC

Invoice #: 286364

P.O. #: 209857

480905

5.10

ITEM #GES3461: OUTER TIE ROD ENDS

AUTO ZONE INC

Invoice #: 286365	P.O. #: 209857	480906	19.25
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LINES 10-17: FOR ASSET 5078 -- ITEM #PM271: BLOWER MOTOR

AUTO ZONE INC

Invoice #: 286365	P.O. #: 209857	480906	10.37
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ITEM #7159: SPARK PLUGS

AUTO ZONE INC

Invoice #: 286365	P.O. #: 209857	480906	14.32
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ITEM #4762: SPARK PLUGS WIRES

AUTO ZONE INC

Invoice #: 286365	P.O. #: 209857	480906	7.50
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ITEM #JA1506: BLOWER RESISTOR

AUTO ZONE INC

Invoice #: 286365	P.O. #: 209857	480906	50.73
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ITEM #56701: A/C LINE

AUTO ZONE INC

Invoice #: 286365	P.O. #: 209857	480906	30.99
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ITEM #TS34-31611B: FRONT SHOCKS

AUTO ZONE INC

Invoice #: 286365	P.O. #: 209857	480906	86.88
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ITEM #64235: RACK & PINION

AUTO ZONE INC

Invoice #: 286365	P.O. #: 209857	480906	24.15
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ITEM #GES3461: OUTER TIE ROD ENDS

AUTO ZONE INC

Invoice #: 286366	P.O. #: 209857	480907	16.67
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LINES 10-17: FOR ASSET 5078 -- ITEM #PM271: BLOWER MOTOR

AUTO ZONE INC

Invoice #: 286366	P.O. #: 209857	480907	8.98
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ITEM #7159: SPARK PLUGS

AUTO ZONE INC

Invoice #: 286366	P.O. #: 209857	480907	12.40
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ITEM #4762: SPARK PLUGS WIRES

AUTO ZONE INC

Invoice #: 286366	P.O. #: 209857	480907	6.50
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ITEM #JA1506: BLOWER RESISTOR

AUTO ZONE INC

Invoice #: 286366	P.O. #: 209857	480907	43.93
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ITEM #56701: A/C LINE

AUTO ZONE INC			
Invoice #:	286366	P.O. #:	209857
			480907
			26.84
ITEM #TS34-31611B: FRONT SHOCKS			
AUTO ZONE INC			
Invoice #:	286366	P.O. #:	209857
			480907
			75.24
ITEM #64235: RACK & PINION			
AUTO ZONE INC			
Invoice #:	286366	P.O. #:	209857
			480907
			20.91
ITEM #GES3461: OUTER TIE ROD ENDS			
SUN SOUTH LLC			
Invoice #:	286375	P.O. #:	210671
			480916
			146.88
TCU15881[CUTTING BLADES 60" JOHN DEERE] FOR ASSET 50025			
BUTCH OUSTALET INC			
Invoice #:	286397	P.O. #:	210799
			480939
			435.76
FOR ASSET 3535 -- ITEM #3W7Z*12029*AA: IGNITION COIL			
BUTCH OUSTALET INC			
Invoice #:	286397	P.O. #:	210799
			480939
			56.29
ITEM #6C2Z*2C204*BA: WHEEL SPEED SENSOR			
BUTCH OUSTALET INC			
Invoice #:	286397	P.O. #:	210799
			480939
			165.74
ITEM #6C2Z*2C205*BA: WHEEL SPEED SENSOR			
BUTCH OUSTALET INC			
Invoice #:	286397	P.O. #:	210799
			480939
			638.20
ITEM #7C2Z*3C187*A: CONTROL SENSOR STABILITY			
BUTCH OUSTALET INC			
Invoice #:	286399	P.O. #:	210672
			480941
			111.52
PZK14F[SPARK PLUG] FOR ASSET 2652			
BUTCH OUSTALET INC			
Invoice #:	286399	P.O. #:	210672
			480941
			54.00
3L3Z*12A402*BA[BOOT IGNITION PLUG] FOR ASSET 2652			
BEARD EQUIPMENT COMPANY			
Invoice #:	286408	P.O. #:	210474
			480949
			134.70
TCU15882[CUTTING BLADES 72" JOHN DEERE] FOR ASSET 10584			
BEARD EQUIPMENT COMPANY			
Invoice #:	286408	P.O. #:	210474
			480949
			164.72
TCA13959 [WIRING HARNESS] FOR ASSET 10584			
AUTO ZONE INC			
Invoice #:	286409	P.O. #:	210543
			480950
			67.75
54558[EVAP CORE ASSY] FOR ASSET 1585			

AUTO ZONE INC			
Invoice #:	286409	P.O. #:	210543
			480950
			15.47
E72691[RADIATOR HOSE UPPER] FOR ASSET 1585			
AUTO ZONE INC			
Invoice #:	286409	P.O. #:	210543
			480950
			45.45
B71735[RADIATOR ASSY LOWER FOR ASSET 1585			
AUTO ZONE INC			
Invoice #:	286409	P.O. #:	210543
			480950
			10.65
7713[RADIATOR CAP] FOR ASSET 1585			
AUTO ZONE INC			
Invoice #:	286409	P.O. #:	210543
			480950
			19.37
MT0629[ORFICE TUBE] FOR ASSET 1585			
BEARD EQUIPMENT COMPANY			
Invoice #:	286411	P.O. #:	210337
			480952
			173.06
AM130238[CABLE THROTTLE] FOR ASSET 26400			
BEARD EQUIPMENT COMPANY			
Invoice #:	286411	P.O. #:	210337
			480952
			142.10
M138664[TIRE SIZE 22.5X10.00-8] FOR ASSET 26400			
BEARD EQUIPMENT COMPANY			
Invoice #:	286411	P.O. #:	210337
			480952
			342.64
M170696[TIRE SIZE 25X13.00-9]FOR ASSET 26400			
BEARD EQUIPMENT COMPANY			
Invoice #:	286411	P.O. #:	210337
			480952
			89.92
M142438[HOOR METER] FOR ASSET 26400			
BEARD EQUIPMENT COMPANY			
Invoice #:	286413	P.O. #:	210792
			480954
			59.36
LINES 1-8 FOR ASSET 50026 -- ITEM #TCU15882: CUTTING BLADES 72" JOHN DEERE			
BEARD EQUIPMENT COMPANY			
Invoice #:	286413	P.O. #:	210792
			480954
			45.92
ITEM #AUC11584: IDLER PULLEY			
BEARD EQUIPMENT COMPANY			
Invoice #:	286413	P.O. #:	210792
			480954
			68.36
ITEM #TCA22651: IDLER PULLEY			
BEARD EQUIPMENT COMPANY			
Invoice #:	286413	P.O. #:	210792
			480954
			65.50
ITEM #TCA20602: IDLER			
BEARD EQUIPMENT COMPANY			
Invoice #:	286413	P.O. #:	210792
			480954
			6.32
ITEM #AM107423: OIL FILTER			

BEARD EQUIPMENT COMPANY

Invoice #: 286413	P.O. #: 210792	480954	16.67
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ITEM #M131802: AIR FILTER OUTER

BEARD EQUIPMENT COMPANY

Invoice #: 286413	P.O. #: 210792	480954	19.77
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ITEM #M131803: AIR FILTER INNER

BEARD EQUIPMENT COMPANY

Invoice #: 286413	P.O. #: 210792	480954	31.01
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ITEM #AM116304: FUEL FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 286413	P.O. #: 210792	480954	15.50
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LINES 9-13 FOR ASSET 10584 -- ITEM #AM133602: WHEEL KIT

BEARD EQUIPMENT COMPANY

Invoice #: 286413	P.O. #: 210792	480954	0.57
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ITEM #24M7298: WASHER

BEARD EQUIPMENT COMPANY

Invoice #: 286413	P.O. #: 210792	480954	4.99
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ITEM #M111491: BUSHING

BEARD EQUIPMENT COMPANY

Invoice #: 286413	P.O. #: 210792	480954	2.41
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ITEM #19M7803: SCREW

BEARD EQUIPMENT COMPANY

Invoice #: 286414	P.O. #: 210792	480955	7.93
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LINES 1-8 FOR ASSET 50026 -- ITEM #TCU15882: CUTTING BLADES 72" JOHN DEERE

BEARD EQUIPMENT COMPANY

Invoice #: 286414	P.O. #: 210792	480955	6.14
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ITEM #AUC11584: IDLER PULLEY

BEARD EQUIPMENT COMPANY

Invoice #: 286414	P.O. #: 210792	480955	9.14
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ITEM #TCA22651: IDLER PULLEY

BEARD EQUIPMENT COMPANY

Invoice #: 286414	P.O. #: 210792	480955	8.76
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ITEM #TCA20602: IDLER

BEARD EQUIPMENT COMPANY

Invoice #: 286414	P.O. #: 210792	480955	0.85
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ITEM #AM107423: OIL FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 286414	P.O. #: 210792	480955	2.23
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ITEM #M131802: AIR FILTER OUTER

BEARD EQUIPMENT COMPANY			
Invoice #:	286414	P.O. #:	210792
		480955	2.64
ITEM #M131803: AIR FILTER INNER			
BEARD EQUIPMENT COMPANY			
Invoice #:	286414	P.O. #:	210792
		480955	4.15
ITEM #AM116304: FUEL FILTER			
BEARD EQUIPMENT COMPANY			
Invoice #:	286414	P.O. #:	210792
		480955	2.07
LINES 9-13 FOR ASSET 10584 -- ITEM #AM133602: WHEEL KIT			
BEARD EQUIPMENT COMPANY			
Invoice #:	286414	P.O. #:	210792
		480955	0.08
ITEM #24M7298: WASHER			
BEARD EQUIPMENT COMPANY			
Invoice #:	286414	P.O. #:	210792
		480955	0.67
ITEM #M111491: BUSHING			
BEARD EQUIPMENT COMPANY			
Invoice #:	286414	P.O. #:	210792
		480955	0.32
ITEM #19M7803: SCREW			
BILOXI AUTO RECYCLING			
Invoice #:	286415	P.O. #:	210605
		480956	257.50
OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 1585			
BEARD EQUIPMENT COMPANY			
Invoice #:	286416	P.O. #:	210499
		480957	358.60
TCA 12597[COOLING FAN ASSY] FOR ASSET 10584			
BIG 2 ENGINE REBUILDERS INC			
Invoice #:	286419	P.O. #:	210837
		480960	468.00
2FDVVR[CYLINDER HEAD R/H] FOR ASSET 2660			
AUTO ZONE INC			
Invoice #:	286422	P.O. #:	210838
		480963	594.85
2FDVL[CYLINDER HEAD] FOR ASSET 2660			
AUTO ZONE INC			
Invoice #:	286422	P.O. #:	210838
		480963	125.00
CORE CHARGE [CORE NOT REFUNDED OR DISCOUNTED] FOR ASSET 2660			
AUTO ZONE INC			
Invoice #:	286827	P.O. #:	209754
		481377	33.93
LINES 1-5: FOR ASSET 2902 -- ITEM #922786: FAN CLUTCH			
AUTO ZONE INC			
Invoice #:	286827	P.O. #:	209754
		481377	59.88
ITEM #SU112: TEMP SENSOR			

AUTO ZONE INC

Invoice #: 286827 P.O. #: 209754 481377 20.37

ITEM #PV154: CANISTER PURGE VALVE

AUTO ZONE INC

Invoice #: 286827 P.O. #: 209754 481377 15.13

ITEM #SU1282: KNOCK SENSOR

AUTO ZONE INC

Invoice #: 286827 P.O. #: 209754 481377 6.60

ITEM #231: KNOCK SENSOR HARNESS

AUTO ZONE INC

Invoice #: 286828 P.O. #: 209754 481378 21.16

LINES 1-5: FOR ASSET 2902 -- ITEM #922786: FAN CLUTCH

AUTO ZONE INC

Invoice #: 286828 P.O. #: 209754 481378 37.34

ITEM #SU112: TEMP SENSOR

AUTO ZONE INC

Invoice #: 286828 P.O. #: 209754 481378 12.70

ITEM #PV154: CANISTER PURGE VALVE

AUTO ZONE INC

Invoice #: 286828 P.O. #: 209754 481378 9.43

ITEM #SU1282: KNOCK SENSOR

AUTO ZONE INC

Invoice #: 286828 P.O. #: 209754 481378 4.12

ITEM #231: KNOCK SENSOR HARNESS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 286869 P.O. #: 206606 481444 42.50

BANKET PURCHASE ORDER FOR SEPT 19 2019 THROUGH OCT 4, 2019

612200 REPAIRS AND MAINTENANCE 15,964.28

DIBS CHEMICAL & SUPPLY CO

Invoice #: 286206 P.O. #: 210907 480746 8.96

Swimming Pools, Equipment, and Supplies OPEN P/O FOR MISC PARTS AS NEEDED FOR SPLASH
PADS

AUTO ZONE INC

Invoice #: 286371 P.O. #: 210606 480912 49.60

C1208[IGNITION COILS] FOR ASSET 2903

AUTO ZONE INC

Invoice #: 286371 P.O. #: 210606 480912 7.89

19307[STARTER RELAY] FOR ASSET 2903

AUTO ZONE INC			
Invoice #:	286371	P.O. #:	210606
		480912	11.84
19264[DRY RELAY] FOR ASSET 2903			
AUTO ZONE INC			
Invoice #:	286371	P.O. #:	210606
		480912	23.12
83221[ACCUMATOR] FOR ASSET 3772			
AUTO ZONE INC			
Invoice #:	286371	P.O. #:	210606
		480912	72.71
54873[EVAPORATOR CORE] 3772			
AUTO ZONE INC			
Invoice #:	286372	P.O. #:	210606
		480913	36.00
C1208[IGNITION COILS] FOR ASSET 2903			
AUTO ZONE INC			
Invoice #:	286372	P.O. #:	210606
		480913	5.72
19307[STARTER RELAY] FOR ASSET 2903			
AUTO ZONE INC			
Invoice #:	286372	P.O. #:	210606
		480913	8.59
19264[DRY RELAY] FOR ASSET 2903			
AUTO ZONE INC			
Invoice #:	286372	P.O. #:	210606
		480913	16.78
83221[ACCUMATOR] FOR ASSET 3772			
AUTO ZONE INC			
Invoice #:	286372	P.O. #:	210606
		480913	52.80
54873[EVAPORATOR CORE] 3772			
BILOXI AUTO RECYCLING			
Invoice #:	286415	P.O. #:	210605
		480956	257.50
OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 1585			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	286423	P.O. #:	209193
		480964	249.96
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR ALARM AND CAMERAS AT GASTON HEWES AND GASTON POINT CENTER			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	286423	P.O. #:	209193
		480964	1,560.54
8 Channel 1TB DVR w/4 2mp dome cameras Gaston Point and Gaston Hewes Center			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	286424	P.O. #:	209193
		480965	249.96
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR ALARM AND CAMERAS AT GASTON HEWES AND GASTON POINT CENTER			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	286424	P.O. #:	209193
		480965	1,560.54
8 Channel 1TB DVR w/4 2mp dome cameras Gaston Point and Gaston Hewes Center			

ALL SAFE TECHNOLOGIES LLC

Invoice #: 286425 **P.O. #:** 207455 480966 150.00

Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK CAMERAS AT SPORTSPLEX

ADOLPH BOURDIN INC

Invoice #: 286543 **P.O. #:** 210614 481084 205.00

Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL TO CHECK AND REPAIR A/C AT SPORTSPLEX SOFTBALL FIELD MEETING ROOM

ALL SAFE TECHNOLOGIES LLC

Invoice #: 286548 **P.O. #:** 210916 481089 1,810.50

Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR SECURITY CAMERA AT FRANCIS X COLLINS CENTER Installed equipment

GIBSON MAINTENANCE, LLC

Invoice #: 286637 **P.O. #:** 210570 481180 1,359.45

Unit Price contact - AS PER COUNCIL APPROVAL AUG 06 2019; Item 1 - 1.07B PAINT CEILING AND REPAIR KATIE BOOTH CENTER

GIBSON MAINTENANCE, LLC

Invoice #: 286637 **P.O. #:** 210570 481180 2,674.59

Painting, Maintenance and Repair Services 1.07B PAINT INTERIOR

GIBSON MAINTENANCE, LLC

Invoice #: 286637 **P.O. #:** 210570 481180 381.60

Painting, Maintenance and Repair Services 1.07C REMOVE RUST AND PAINT HANDRAILS

GIBSON MAINTENANCE, LLC

Invoice #: 286637 **P.O. #:** 210570 481180 381.60

Maintenance and Repair Services REMOVE AND REPLACE COVER BASE

GIBSON MAINTENANCE, LLC

Invoice #: 286637 **P.O. #:** 210570 481180 3,008.92

Maintenance and Repair Services 1.07B PAINT EXTERIOR WALLS

GIBSON MAINTENANCE, LLC

Invoice #: 286637 **P.O. #:** 210570 481180 84.80

Maintenance and Repair Services REPAIR CONCRETE COUNTER

GIBSON MAINTENANCE, LLC

Invoice #: 286637 **P.O. #:** 210570 481180 42.40

Maintenance and Repair Services REPAIR CRACK IN EAST WALL

GIBSON MAINTENANCE, LLC

Invoice #: 286637 **P.O. #:** 210570 481180 254.40

Maintenance and Repair Services REMOVE AND REPLACE CEILING DRYWALL

GIBSON MAINTENANCE, LLC

Invoice #: 286637 **P.O. #:** 210570 481180 339.20

Maintenance and Repair Services RESSURE WASK EXTERIOR BUILDING

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 286639 **P.O. #:** 210766 481182 170.00

Industrial Equipment (Not Construction and Repair, or HVAC) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR ICE MACHINE SPORTSPLEX MAINTENANCE DEPT

WEAVER ELECTRIC INC

Invoice #: 286640	P.O. #: 209890	481183	725.00
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Wiring and Other Electrical Maintenance and Repair Services SERVICE CALL TO CHECK AND REPAIR
LIGHTING SENSOR AT HERBERT WILSON AND OUTDOOR LIGHTS AT POOL

AFFORDABLE TRAILER SALES INC

Invoice #: 286768	P.O. #: 210610	481320	22.50
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3500[DUST CAP] FOR ASSET 3570

AFFORDABLE TRAILER SALES INC

Invoice #: 286861	P.O. #: 206412	481434	16.35
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

AFFORDABLE TRAILER SALES INC

Invoice #: 286862	P.O. #: 206412	481435	9.85
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 286879	P.O. #: 205108	481455	70.85
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BLANKET PURCHASE ORDER FOR JUNE 18, 2019 UNTIL FUNDS USED

HOWARD SMITH EQUIPMENT

Invoice #: 286891	P.O. #: 205111	481466	30.76
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

HOWARD SMITH EQUIPMENT

Invoice #: 286892	P.O. #: 205111	481467	54.00
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

612500	UNIFORMS		697.72
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CINTAS CORP 240

Invoice #: 286247	P.O. #: MANUAL	480791	43.20
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CINTAS CORP 240

Invoice #: 286248	P.O. #: MANUAL	480792	45.67
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CINTAS CORP 240

Invoice #: 286249	P.O. #: MANUAL	480793	77.59
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CINTAS CORP 240

Invoice #: 286250	P.O. #: MANUAL	480794	261.54
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CINTAS CORP 240

Invoice #: 286251	P.O. #: MANUAL	480795	59.16
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CINTAS CORP 240

Invoice #: 286386

P.O. #: MANUAL

480927

89.77

CINTAS CORP 240

Invoice #: 286387

P.O. #: MANUAL

480928

77.59

CINTAS CORP 240

Invoice #: 286482

P.O. #: MANUAL

481023

43.20

613100 ATHLETIC PROGRAM SUPPLIES**6,079.16**

BSN SPORTS

Invoice #: 286147

P.O. #: 210756

480687

44.22

Baseball Equipment ANCHOR PLUG FOR BAYOU VIEW BASEBALL FIELDS

BSN SPORTS

Invoice #: 286147

P.O. #: 210756

480687

51.65

Baseball Equipment TAPE MEASURE

BSN SPORTS

Invoice #: 286147

P.O. #: 210756

480687

21.31

Baseball Equipment TAPE MEASURE

BSN SPORTS

Invoice #: 286147

P.O. #: 210756

480687

55.75

Baseball Equipment STRING WINDER

BSN SPORTS

Invoice #: 286147

P.O. #: 210756

480687

145.13

Baseball Equipment FIELD STRIPER

CRIMSON STONE INC

Invoice #: 286180

P.O. #: 209040

480723

2,446.80

Athletic Field Compositions (Baseball Infields, etc.) CRIMSON STONE FOR BAYOU VIEW BASEBALL FIELDS

CRIMSON STONE INC

Invoice #: 286182

P.O. #: 209040

480724

2,446.80

Athletic Field Compositions (Baseball Infields, etc.) CRIMSON STONE FOR BAYOU VIEW BASEBALL FIELDS

REVERE PRODUCTS

Invoice #: 286542

P.O. #: 210912

481083

570.00

Athletic Field Markers, Goal Posts, Bases, Goals, etc. BRITE STRIPE WHITE FIELD MARKING PAINT FOR SPORTSPLEX MAINTENANCE DEPT

REVERE PRODUCTS

Invoice #: 286542

P.O. #: 210912

481083

297.50

Athletic Field Markers, Goal Posts, Bases, Goals, etc. QUIK STRIPE ARTIC WHITE

613400 RECREATIONAL PROGRAMS SUPPLIES**646.17**

ULINE, INC.

Invoice #: 286519 **P.O. #:** 210925 481060 29.50

Gift Wrap Paper Including Tissue Paper and Ribbons TISSUE PAPER FOR EVENTS

ULINE, INC.

Invoice #: 286519 **P.O. #:** 210925 481060 310.89Gift Wrap Paper Including Tissue Paper and Ribbons
CRINKLE PAPER FOR EVENTS

ULINE, INC.

Invoice #: 286520 **P.O. #:** 210925 481061 26.50

Gift Wrap Paper Including Tissue Paper and Ribbons TISSUE PAPER FOR EVENTS

ULINE, INC.

Invoice #: 286520 **P.O. #:** 210925 481061 279.28Gift Wrap Paper Including Tissue Paper and Ribbons
CRINKLE PAPER FOR EVENTS**614000 GASOLINE, OIL, GREASE****3,488.58**

EAGLE ENERGY INC.

Invoice #: 286544 **P.O. #:** 210987 481085 688.28Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type UNLEADED FUEL FOR THE ARMORY

EAGLE ENERGY INC.

Invoice #: 286544 **P.O. #:** 210987 481085 283.83Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FOR ARMORY

EAGLE ENERGY INC.

Invoice #: 286544 **P.O. #:** 210987 481085 70.96Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FOR GOLDIN SPORTS COMPLEX

EAGLE ENERGY INC.

Invoice #: 286544 **P.O. #:** 210987 481085 141.92Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FOR SPORTSPLEX

EAGLE ENERGY INC.

Invoice #: 286545 **P.O. #:** 210987 481086 369.05Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type UNLEADED FUEL FOR THE ARMORY

EAGLE ENERGY INC.

Invoice #: 286545 **P.O. #:** 210987 481086 152.19Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FOR ARMORY

EAGLE ENERGY INC.

Invoice #: 286545 **P.O. #:** 210987 481086 38.05Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FOR GOLDIN SPORTS COMPLEX

EAGLE ENERGY INC.

Invoice #: 286545 **P.O. #:** 210987 481086 76.09Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FOR SPORTSPLEX

EAGLE ENERGY INC.

Invoice #: 286546	P.O. #: 210987	481087	242.40
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type UNLEADED FUEL FOR THE ARMORY

EAGLE ENERGY INC.

Invoice #: 286546	P.O. #: 210987	481087	99.96
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FOR ARMORY

EAGLE ENERGY INC.

Invoice #: 286546	P.O. #: 210987	481087	24.99
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FOR GOLDIN SPORTS COMPLEX

EAGLE ENERGY INC.

Invoice #: 286546	P.O. #: 210987	481087	49.99
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FOR SPORTSPLEX

EAGLE ENERGY INC.

Invoice #: 286547	P.O. #: 210987	481088	84.73
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type UNLEADED FUEL FOR THE ARMORY

EAGLE ENERGY INC.

Invoice #: 286547	P.O. #: 210987	481088	34.94
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FOR ARMORY

EAGLE ENERGY INC.

Invoice #: 286547	P.O. #: 210987	481088	8.74
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FOR GOLDIN SPORTS COMPLEX

EAGLE ENERGY INC.

Invoice #: 286547	P.O. #: 210987	481088	17.47
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Gasoline, Compressed Natural Gas (CNG), Liquefied Petroleum Gas (LPG), and Diesel Fuel Pumps,
Service Station Type DIESEL FOR SPORTSPLEX

FLEETCOR TECHNOLOGIES

Invoice #: 286832	P.O. #: MANUAL	481405	297.37
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FLEETCOR TECHNOLOGIES

Invoice #: 286833	P.O. #: MANUAL	481406	414.32
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FLEETCOR TECHNOLOGIES

Invoice #: 286834	P.O. #: MANUAL	481407	106.59
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FLEETCOR TECHNOLOGIES

Invoice #: 286837	P.O. #: MANUAL	481410	17.86
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FLEETCOR TECHNOLOGIES

Invoice #: 286839	P.O. #: MANUAL	481412	36.89
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FLEETCOR TECHNOLOGIES

Invoice #: 286841	P.O. #: MANUAL	481414	140.32
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FLEETCOR TECHNOLOGIES

Invoice #: 286845	P.O. #: MANUAL	481418	37.17
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FLEETCOR TECHNOLOGIES

Invoice #: 286848	P.O. #: MANUAL	481421	54.47
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620900	CONTRACTUAL FEES	26,407.38
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GIBSON MAINTENANCE, LLC

Invoice #: 286145	P.O. #: 210918	480685	2,160.00
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Waterfront Construction Services Including Piers, Docks, Decking, etc. (Includes Maintenance and Repair)
REPAIRS TO WESTSIDE PIER DUE TO CRISTOBAL

BJ'S LANDSCAPING AND LAWNCARE

Invoice #: 286201	P.O. #: 206762	480741	510.00
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Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc. AS PER BIDS RECEIVED IN
PURCHASING 6/12/2019 COUNCIL APPROVAL 7/16/2019 GRASS CUTTING CONTRACT
CONTRAT D CITY PARKS

SOUTHERN FIRE SPRINKLER

Invoice #: 286521	P.O. #: 209261	481062	117.00
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Fire Extinguisher Maintenance (Including Recharging) and Repair ANNUAL INSPECTION OF FIRE
EXTINGUISHERS ETC

TYREE A DAVIS

Invoice #: 286688	P.O. #: 200977	481232	1,390.00
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AS PER BIDS RECEIVED ON 6/12/19; COUNCIL APPROVAL 7/16/19 GRASS CUTTING CONTRACT
"C"

TYREE A DAVIS

Invoice #: 286688	P.O. #: 200977	481232	950.00
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CONTRACT "H" - GARDENS/DOG PARK/ULTIMATE FRISBEE/DISC GOLF COURSE/KAYAK
LAUNCH

WASTE PRO OF MISSISSIPPI

Invoice #: 286732	P.O. #: MANUAL	481284	276.94
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WASTE PRO OF MISSISSIPPI

Invoice #: 286733	P.O. #: MANUAL	481285	465.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 286734	P.O. #: MANUAL	481286	717.05
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WASTE PRO OF MISSISSIPPI

Invoice #: 286735	P.O. #: MANUAL	481287	230.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 286737	P.O. #: MANUAL	481289	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 286738	P.O. #: MANUAL	481290	85.00
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BONDS SERVICES, INC

Invoice #: 286764	P.O. #: 210832	481316	162.50
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JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020

CABLE ONE

Invoice #: 286773	P.O. #: MANUAL	481325	443.94
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CABLE ONE

Invoice #: 286774	P.O. #: MANUAL	481326	69.95
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CABLE ONE

Invoice #: 286776	P.O. #: MANUAL	481328	55.00
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CABLE ONE

Invoice #: 286779	P.O. #: MANUAL	481329	443.94
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HAVARD PEST CONTROL

Invoice #: 286777	P.O. #: 211043	481330	37.08
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Invoice # 1574644 Termite Treatment
1535 29th Ave

HAVARD PEST CONTROL

Invoice #: 286777	P.O. #: 211043	481330	1.24
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Invoice #1620602 Parks Dept

HAVARD PEST CONTROL

Invoice #: 286777	P.O. #: 211043	481330	0.62
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Invoice # 1604924 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286777	P.O. #: 211043	481330	0.62
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Invoice #1591134 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286778	P.O. #: 211043	481331	2,467.68
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Invoice # 1574644 Termite Treatment
1535 29th Ave

HAVARD PEST CONTROL

Invoice #: 286778	P.O. #: 211043	481331	82.39
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Invoice #1620602 Parks Dept

HAVARD PEST CONTROL

Invoice #: 286778	P.O. #: 211043	481331	41.20
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Invoice # 1604924 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286778	P.O. #: 211043	481331	41.20
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Invoice #1591134 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286780	P.O. #: 211043	481332	37.08
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Invoice # 1574644 Termite Treatment
1535 29th Ave**HAVARD PEST CONTROL**

Invoice #: 286780	P.O. #: 211043	481332	1.24
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Invoice #1620602 Parks Dept

HAVARD PEST CONTROL

Invoice #: 286780	P.O. #: 211043	481332	0.62
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Invoice # 1604924 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286780	P.O. #: 211043	481332	0.62
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Invoice #1591134 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286781	P.O. #: 211043	481333	82.39
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Invoice # 1574644 Termite Treatment
1535 29th Ave**HAVARD PEST CONTROL**

Invoice #: 286781	P.O. #: 211043	481333	2.75
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Invoice #1620602 Parks Dept

HAVARD PEST CONTROL

Invoice #: 286781	P.O. #: 211043	481333	1.38
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Invoice # 1604924 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286781	P.O. #: 211043	481333	1.38
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Invoice #1591134 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286782	P.O. #: 211043	481334	82.39
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Invoice # 1574644 Termite Treatment
1535 29th Ave**HAVARD PEST CONTROL**

Invoice #: 286782	P.O. #: 211043	481334	2.75
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Invoice #1620602 Parks Dept

HAVARD PEST CONTROL

Invoice #: 286782	P.O. #: 211043	481334	1.38
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Invoice # 1604924 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286782 **P.O. #:** 211043 481334 1.38

Invoice #1591134 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286783 **P.O. #:** 211043 481335 41.20

Invoice # 1574644 Termite Treatment
1535 29th Ave

HAVARD PEST CONTROL

Invoice #: 286783 **P.O. #:** 211043 481335 1.38

Invoice #1620602 Parks Dept

HAVARD PEST CONTROL

Invoice #: 286783 **P.O. #:** 211043 481335 0.69

Invoice # 1604924 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286783 **P.O. #:** 211043 481335 0.69

Invoice #1591134 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286784 **P.O. #:** 211043 481336 41.20

Invoice # 1574644 Termite Treatment
1535 29th Ave

HAVARD PEST CONTROL

Invoice #: 286784 **P.O. #:** 211043 481336 1.38

Invoice #1620602 Parks Dept

HAVARD PEST CONTROL

Invoice #: 286784 **P.O. #:** 211043 481336 0.69

Invoice # 1604924 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286784 **P.O. #:** 211043 481336 0.69

Invoice #1591134 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286785 **P.O. #:** 211043 481337 41.20

Invoice # 1574644 Termite Treatment
1535 29th Ave

HAVARD PEST CONTROL

Invoice #: 286785 **P.O. #:** 211043 481337 1.38

Invoice #1620602 Parks Dept

HAVARD PEST CONTROL

Invoice #: 286785 **P.O. #:** 211043 481337 0.69

Invoice # 1604924 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286785 **P.O. #:** 211043 481337 0.69

Invoice #1591134 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286786	P.O. #: 211043	481338	32.96
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Invoice # 1574644 Termite Treatment
1535 29th Ave

HAVARD PEST CONTROL

Invoice #: 286786	P.O. #: 211043	481338	1.10
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Invoice #1620602 PArks Dept

HAVARD PEST CONTROL

Invoice #: 286786	P.O. #: 211043	481338	0.55
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Invoice # 1604924 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286786	P.O. #: 211043	481338	0.55
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Invoice #1591134 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286787	P.O. #: 211043	481339	32.96
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Invoice # 1574644 Termite Treatment
1535 29th Ave

HAVARD PEST CONTROL

Invoice #: 286787	P.O. #: 211043	481339	1.10
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Invoice #1620602 PArks Dept

HAVARD PEST CONTROL

Invoice #: 286787	P.O. #: 211043	481339	0.55
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Invoice # 1604924 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286787	P.O. #: 211043	481339	0.55
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Invoice #1591134 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286788	P.O. #: 211043	481340	32.96
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Invoice # 1574644 Termite Treatment
1535 29th Ave

HAVARD PEST CONTROL

Invoice #: 286788	P.O. #: 211043	481340	1.10
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Invoice #1620602 PArks Dept

HAVARD PEST CONTROL

Invoice #: 286788	P.O. #: 211043	481340	0.55
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Invoice # 1604924 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286788	P.O. #: 211043	481340	0.55
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Invoice #1591134 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286789	P.O. #: 211043	481341	65.91
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Invoice # 1574644 Termite Treatment
1535 29th Ave

HAVARD PEST CONTROL

Invoice #: 286789	P.O. #: 211043	481341	2.20
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Invoice #1620602 PArks Dept

HAVARD PEST CONTROL

Invoice #: 286789	P.O. #: 211043	481341	1.10
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Invoice # 1604924 Sports Complex

HAVARD PEST CONTROL

Invoice #: 286789	P.O. #: 211043	481341	1.10
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Invoice #1591134 Sports Complex

ARTISAN PYROTECHNICS INC

Invoice #: 286952	P.O. #: 210081	481532	15,051.00
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Fireworks OUTDOOR PYROTECHNIC DISPLAY FOR JULY 04 2020 COUNCIL APPROVAL MARCH 17 2020

621700	MAINTENANCE CONTRACTS	444.51
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 286256	P.O. #: MANUAL	480801	143.29
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 286269	P.O. #: MANUAL	480814	177.41
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 286380	P.O. #: MANUAL	480921	123.81
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626001	TELEPHONE	4,046.55
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A T & T

Invoice #: 286389	P.O. #: MANUAL	480930	20.07
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CELLULAR SOUTH, INC

Invoice #: 286410	P.O. #: MANUAL	480951	203.32
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CELLULAR SOUTH, INC

Invoice #: 286410	P.O. #: MANUAL	480951	56.45
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CELLULAR SOUTH, INC

Invoice #: 286410	P.O. #: MANUAL	480951	841.65
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TEC OF JACKSON INC				
Invoice #:	286576	P.O. #:	MANUAL	481118
				17.30
TEC OF JACKSON INC				
Invoice #:	286576	P.O. #:	MANUAL	481118
				11.98
CELLULAR SOUTH, INC				
Invoice #:	286581	P.O. #:	MANUAL	481123
				138.21
A T & T				
Invoice #:	286587	P.O. #:	MANUAL	481129
				2,118.36
41130	GASTON POINT			0.10
TEC OF JACKSON INC				
Invoice #:	286576	P.O. #:	MANUAL	481118
				0.10
41134	GASTON HEWES			0.98
TEC OF JACKSON INC				
Invoice #:	286576	P.O. #:	MANUAL	481118
				0.98
41136	SPORTSPLEX			353.76
A T & T				
Invoice #:	286580	P.O. #:	MANUAL	481122
				353.76
41138	GOLDIN SPORTSPLEX			214.54
A T & T				
Invoice #:	286580	P.O. #:	MANUAL	481122
				214.54
41139	LYMAN COMMUNITY CENTER			68.43
TEC OF JACKSON INC				
Invoice #:	286576	P.O. #:	MANUAL	481118
				0.09
A T & T				
Invoice #:	286580	P.O. #:	MANUAL	481122
				68.34
41140	ORANGE GROVE COMMUNITY CENTER			0.27

TEC OF JACKSON INC

Invoice #: 286576

P.O. #: MANUAL

481118

0.27

41143

WESTSIDE COMMUNITY CENTER

0.32

TEC OF JACKSON INC

Invoice #: 286576

P.O. #: MANUAL

481118

0.32

41144

FITNESS CENTER

0.81

TEC OF JACKSON INC

Invoice #: 286576

P.O. #: MANUAL

481118

0.81

626002

ELECTRIC

9,141.27

MS POWER COMPANY

Invoice #: 286610

P.O. #: MANUAL

481152

859.29

MS POWER COMPANY

Invoice #: 286612

P.O. #: MANUAL

481154

411.95

MS POWER COMPANY

Invoice #: 286627

P.O. #: MANUAL

481170

471.11

MS POWER COMPANY

Invoice #: 286659

P.O. #: MANUAL

481203

90.19

MS POWER COMPANY

Invoice #: 286665

P.O. #: MANUAL

481209

97.90

MS POWER COMPANY

Invoice #: 286667

P.O. #: MANUAL

481211

227.94

MS POWER COMPANY

Invoice #: 286673

P.O. #: MANUAL

481217

2,432.11

MS POWER COMPANY

Invoice #: 286678

P.O. #: MANUAL

481222

332.26

MS POWER COMPANY

Invoice #: 286679

P.O. #: MANUAL

481223

45.98

MS POWER COMPANY

Invoice #: 286682

P.O. #: MANUAL

481226

44.77

41130**GASTON POINT****2,368.69**

MS POWER COMPANY

Invoice #: 286627

P.O. #: MANUAL

481170

2,138.20

MS POWER COMPANY

Invoice #: 286675

P.O. #: MANUAL

481219

230.49

41131**19TH ST COMMUNITY CENTER****502.80**

MS POWER COMPANY

Invoice #: 286627

P.O. #: MANUAL

481170

502.80

41134**GASTON HEWES****1,086.75**

MS POWER COMPANY

Invoice #: 286674

P.O. #: MANUAL

481218

1,086.75

41135**GRASSLAWN****169.53**

MS POWER COMPANY

Invoice #: 286670

P.O. #: MANUAL

481214

169.53

630100**CAPITAL OUTLAY****3,957.60**

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 286558

P.O. #: 210853

481099

3,957.60

Ice Making and Dispensing Machines MANITOWOC 300# 120 VOLT ICE MACHINE FOR
SPORTSPLEX MAINTENANCE DEPT**420****Funds****699.78****505200****DOCKAGE FEES****699.78**

ONE TIME VENDOR HARBOR

Invoice #: 286755

P.O. #: MANUAL

481307

699.78

445	Joseph T Jones Memorial Park	36,741.52
602500	LIFE INSURANCE	56.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #: 286447	P.O. #: MANUAL	480988
		56.00
610100	CLEANING AND JANITORIAL	622.30
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 286881	P.O. #: 210921	481452
		39.70
Chlorine and Peroxygen Bleaches WIPES FOR MARINA		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 286881	P.O. #: 210921	481452
		95.92
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products MULTIFOLD TOWELS		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 286881	P.O. #: 210921	481452
		174.34
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 286881	P.O. #: 210921	481452
		51.54
TRASH BAGS		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 286881	P.O. #: 210921	481452
		31.92
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 286881	P.O. #: 210921	481452
		32.68
Chlorine and Peroxygen Bleaches BLEACH		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 286881	P.O. #: 210921	481452
		36.28
Cleaners, Miscellaneous, Not Otherwise Listed) WINDOW CLEANER		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 286881	P.O. #: 210921	481452
		79.96
Soap, Hand: Bar, Liquid, and Powdered SOAP		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 286881	P.O. #: 210921	481452
		79.96
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS		
610400	OFFICE SUPPLIES	93.44

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286881

P.O. #: 210921

481452

84.66

Office Supplies, General (Not Otherwise Classified) BAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286881

P.O. #: 210921

481452

8.78

Office Supplies, General (Not Otherwise Classified) CASH BAGS

610700 OPERATING SUPPLIES**612.98**

SCRIBBLE SOFTWARE, INC.

Invoice #: 286268

P.O. #: MANUAL

480813

240.00

WASTE OIL COLLECTORS INC

Invoice #: 286280

P.O. #: 210854

480825

255.00

Oil Collection Services, Waste WASTE OIL FOR MARINA

CINTAS CORP 240

Invoice #: 286286

P.O. #: MANUAL

480831

37.63

CINTAS CORP 240

Invoice #: 286287

P.O. #: MANUAL

480832

37.63

DS WATERS OF AMERICA INC

Invoice #: 286289

P.O. #: MANUAL

480834

42.72

611000 BLDG MATERIALS AND SUPPLIES**98.14**

KENS HARDWARE & MARINE SUPPLY

Invoice #: 286126

P.O. #: 210759

480666

4.90

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR MARINA SUPPLIES AS
NEEDED

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286127

P.O. #: 208895

480667

4.86

23/32 4X8 APA CDX SHEATHING TO REPAIR HARBOR WALL Wood

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286127

P.O. #: 208895

480667

3.13

Wood 2X 4-12 PINE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286127

P.O. #: 208895

480667

0.11

Wood 16 DUPLEX 1#

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286128 P.O. #: 208895 480668 51.06

23/32 4X8 APA CDX SHEATHING TO REPAIR HARBOR WALL Wood

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286128 P.O. #: 208895 480668 32.93

Wood 2X 4-12 PINE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286128 P.O. #: 208895 480668 1.15

Wood 16 DUPLEX 1#

611300 MOTOR VEHICLE REPAIRS 802.88

TLH ENTERPRISES

Invoice #: 286049 P.O. #: 210651 480589 446.00

KIT-1975[A/C COMPRESSOR KIT] FOR ASSET 1963

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 286281 P.O. #: 210647 480826 241.98

P245/70R17[TIRE PASSENGER 70R17] FOR ASSET 1963

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 286283 P.O. #: 210849 480828 61.50

55275631 [DOOR HINGE UPPER] FOR ASSET 1963

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 286283 P.O. #: 210849 480828 53.40

55275634AA[DOOR HINGE LOWER] FOR ASSET 1963

612200 REPAIRS AND MAINTENANCE 9,424.12

ALL SIGNS INC

Invoice #: 286125 P.O. #: 209507 480665 550.00

Signage (Includes Destination, Routing and Advertising) RESTORE SHIP ISLAND SIGN IN JONES PARK

KONE INC

Invoice #: 286278 P.O. #: 210618 480823 1,080.08

Elevator Installation, Maintenance, Repair and Inspection SERVICE CALL TO CHECK AND REPAIR FAULT CODE ON ELEVATOR AT HARBOR

KONE INC

Invoice #: 286279 P.O. #: 209849 480824 4,135.92

ANNUAL SERVICES TO PERFORM 5-YEAR CODE REQUIRED TRACTION ELEVATOR FULL LOAD SAFETY TEST. SERVICE CALL TO CHECK AND REPAIR ELEVATOR AT HARBOR SERVICES BLDG

SUN SOUTH LLC

Invoice #: 286282 P.O. #: 210563 480827 145.66

FOR ASSET 26400 -- ITEM 3AR69444: OIL, HY-GRADE HYDRAULIC

WEAVER ELECTRIC INC

Invoice #: 286446

P.O. #: 210922

480987

400.00

Wiring and Other Electrical Maintenance and Repair Services SERVICE CALL TO CHECK AND REPAIR
WIRING ISSUE AT HARBOR

HLS20**3,112.46**

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286129

P.O. #: 209424

480669

9.99

Wood 8X8X20 PRESSURE TREATED LUMBER FOR CHRISTMAS LIGHT SHOW STORAGE BLDG

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286129

P.O. #: 209424

480669

20.88

Wood LVL BEAM 1 3/4 X 16X 28

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286129

P.O. #: 209424

480669

1.46

Wood 2 X 8 X12 ROUGH FILL

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286129

P.O. #: 209424

480669

1.93

Wood 2 X8 X16 ROUGHFULL SIZE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286129

P.O. #: 209424

480669

0.38

2x6x12 pine

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286129

P.O. #: 209424

480669

0.12

1.5 JOIST HANGER

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286129

P.O. #: 209424

480669

0.19

2X4X10 PINE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286129

P.O. #: 209424

480669

0.00

8X8X16 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286130

P.O. #: 209424

480670

40.66

Wood 8X8X20 PRESSURE TREATED LUMBER FOR CHRISTMAS LIGHT SHOW STORAGE BLDG

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286130

P.O. #: 209424

480670

84.99

Wood LVL BEAM 1 3/4 X 16X 28

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286130

P.O. #: 209424

480670

5.95

Wood 2 X 8 X12 ROUGH FILL

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286130	P.O. #:	209424
		480670	7.87
Wood 2 X8 X16 ROUGHFULL SIZE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286130	P.O. #:	209424
		480670	1.54
2x6x12 pine			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286130	P.O. #:	209424
		480670	0.47
1.5 JOIST HANGER			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286130	P.O. #:	209424
		480670	0.78
2X4X10 PINE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286130	P.O. #:	209424
		480670	-0.01
8X8X16 PRESSURE TREATED			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286131	P.O. #:	209424
		480671	29.52
Wood 8X8X20 PRESSURE TREATED LUMBER FOR CHRISTMAS LIGHT SHOW STORAGE BLDG			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286131	P.O. #:	209424
		480671	61.71
Wood LVL BEAM 1 3/4 X 16X 28			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286131	P.O. #:	209424
		480671	4.32
Wood 2 X 8 X12 ROUGH FILL			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286131	P.O. #:	209424
		480671	5.71
Wood 2 X8 X16 ROUGHFULL SIZE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286131	P.O. #:	209424
		480671	1.12
2x6x12 pine			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286131	P.O. #:	209424
		480671	0.34
1.5 JOIST HANGER			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286131	P.O. #:	209424
		480671	0.57
2X4X10 PINE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286131	P.O. #:	209424
		480671	0.00
8X8X16 PRESSURE TREATED			

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286132 P.O. #: 209424 480672 32.39

Wood 8X8X20 PRESSURE TREATED LUMBER FOR CHRISTMAS LIGHT SHOW STORAGE BLDG

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286132 P.O. #: 209424 480672 67.71

Wood LVL BEAM 1 3/4 X 16X 28

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286132 P.O. #: 209424 480672 4.74

Wood 2 X 8 X12 ROUGH FILL

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286132 P.O. #: 209424 480672 6.27

Wood 2 X8 X16 ROUGHFULL SIZE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286132 P.O. #: 209424 480672 1.23

2x6x12 pine

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286132 P.O. #: 209424 480672 0.37

1.5 JOIST HANGER

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286132 P.O. #: 209424 480672 0.62

2X4X10 PINE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286132 P.O. #: 209424 480672 0.01

8X8X16 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286133 P.O. #: 209424 480673 35.89

Wood 8X8X20 PRESSURE TREATED LUMBER FOR CHRISTMAS LIGHT SHOW STORAGE BLDG

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286133 P.O. #: 209424 480673 75.02

Wood LVL BEAM 1 3/4 X 16X 28

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286133 P.O. #: 209424 480673 5.25

Wood 2 X 8 X12 ROUGH FILL

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286133 P.O. #: 209424 480673 6.94

Wood 2 X8 X16 ROUGHFULL SIZE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286133 P.O. #: 209424 480673 1.36

2x6x12 pine

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286133 P.O. #: 209424 480673 0.42

1.5 JOIST HANGER

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286133 P.O. #: 209424 480673 0.69

2X4X10 PINE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286134 P.O. #: 209424 480674 11.24

Wood 8X8X20 PRESSURE TREATED LUMBER FOR CHRISTMAS LIGHT SHOW STORAGE BLDG

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286134 P.O. #: 209424 480674 23.50

Wood LVL BEAM 1 3/4 X 16X 28

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286134 P.O. #: 209424 480674 1.64

Wood 2 X 8 X12 ROUGH FILL

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286134 P.O. #: 209424 480674 2.18

Wood 2 X8 X16 ROUGHFULL SIZE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286134 P.O. #: 209424 480674 0.43

2x6x12 pine

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286134 P.O. #: 209424 480674 0.13

1.5 JOIST HANGER

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286134 P.O. #: 209424 480674 0.22

2X4X10 PINE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286135 P.O. #: 209424 480675 471.39

Wood 8X8X20 PRESSURE TREATED LUMBER FOR CHRISTMAS LIGHT SHOW STORAGE BLDG

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286135 P.O. #: 209424 480675 985.37

Wood LVL BEAM 1 3/4 X 16X 28

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286135 P.O. #: 209424 480675 68.94

Wood 2 X 8 X12 ROUGH FILL

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 286135 P.O. #: 209424 480675 91.21

Wood 2 X8 X16 ROUGHFULL SIZE

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286135	P.O. #:	209424
		480675	17.85
2x6x12 pine			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286135	P.O. #:	209424
		480675	5.46
1.5 JOIST HANGER			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286135	P.O. #:	209424
		480675	9.09
2X4X10 PINE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286135	P.O. #:	209424
		480675	0.00
8X8X16 PRESSURE TREATED			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286136	P.O. #:	209424
		480676	170.26
Wood 8X8X20 PRESSURE TREATED LUMBER FOR CHRISTMAS LIGHT SHOW STORAGE BLDG			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286136	P.O. #:	209424
		480676	355.91
Wood LVL BEAM 1 3/4 X 16X 28			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286136	P.O. #:	209424
		480676	24.90
Wood 2 X 8 X12 ROUGH FILL			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286136	P.O. #:	209424
		480676	32.94
Wood 2 X8 X16 ROUGHFULL SIZE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286136	P.O. #:	209424
		480676	6.45
2x6x12 pine			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286136	P.O. #:	209424
		480676	1.97
1.5 JOIST HANGER			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286136	P.O. #:	209424
		480676	3.28
2X4X10 PINE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286136	P.O. #:	209424
		480676	0.01
8X8X16 PRESSURE TREATED			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	286137	P.O. #:	209424
		480677	39.51
Wood 8X8X20 PRESSURE TREATED LUMBER FOR CHRISTMAS LIGHT SHOW STORAGE BLDG			

PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	286137	P.O. #:	209424	
		480677	82.59	
Wood LVL BEAM 1 3/4 X 16X 28				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	286137	P.O. #:	209424	
		480677	5.78	
Wood 2 X 8 X12 ROUGH FILL				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	286137	P.O. #:	209424	
		480677	7.64	
Wood 2 X8 X16 ROUGHFULL SIZE				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	286137	P.O. #:	209424	
		480677	1.50	
2x6x12 pine				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	286137	P.O. #:	209424	
		480677	0.46	
1.5 JOIST HANGER				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	286137	P.O. #:	209424	
		480677	0.76	
2X4X10 PINE				
LOWES OF GULFPORT MS 466				
Invoice #:	286139	P.O. #:	210911	
		480679	56.95	
Hardware and Related Items (Not Otherwise Classified) HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW STORAGE BLDG				
LOWES OF GULFPORT MS 466				
Invoice #:	286140	P.O. #:	210911	
		480680	113.50	
Hardware and Related Items (Not Otherwise Classified) HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW STORAGE BLDG				
614000	GASOLINE, OIL, GREASE			66.16
FLEETCOR TECHNOLOGIES				
Invoice #:	286292	P.O. #:	MANUAL	
		480837	23.43	
FLEETCOR TECHNOLOGIES				
Invoice #:	286740	P.O. #:	MANUAL	
		481292	42.73	
614100	FUEL FOR RETAIL			5,610.13
DAVISON FUELS INC.				
Invoice #:	286290	P.O. #:	MANUAL	
		480835	3,471.75	

DAVISON FUELS INC.

Invoice #: 286484	P.O. #: MANUAL	481025	2,138.38
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614110	GOODS FOR RETAIL	301.25
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BAY ICE CO INC

Invoice #: 286138	P.O. #: 206798	480678	152.50
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Ice OPEN P/O FOR ICE FOR RESALE MARINA

BAY ICE CO INC

Invoice #: 286284	P.O. #: 206798	480829	78.75
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Ice OPEN P/O FOR ICE FOR RESALE MARINA

BAY ICE CO INC

Invoice #: 286285	P.O. #: 206798	480830	70.00
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Ice OPEN P/O FOR ICE FOR RESALE MARINA

620900	CONTRACTUAL FEES	1,421.90
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GIBSON MAINTENANCE, LLC

Invoice #: 286266	P.O. #: MANUAL	480811	640.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 286267	P.O. #: MANUAL	480812	781.90
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621700	MAINTENANCE CONTRACTS	108.78
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 286381	P.O. #: MANUAL	480922	108.78
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626001	TELEPHONE	854.11
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CELLULAR SOUTH, INC

Invoice #: 286443	P.O. #: MANUAL	480984	106.50
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TEC OF JACKSON INC

Invoice #: 286575	P.O. #: MANUAL	481117	2.84
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A T & T

Invoice #: 286588	P.O. #: MANUAL	481130	577.54
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HLS20	167.23
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AT&T MOBILITY II LLC

Invoice #: 284631

P.O. #: MANUAL

479171

644.35

AT&T MOBILITY II LLC

Invoice #: 286382

P.O. #: MANUAL

480923

-477.12

626002 ELECTRIC**13,348.89**

MS POWER COMPANY

Invoice #: 286595

P.O. #: MANUAL

481137

2,562.62

MS POWER COMPANY

Invoice #: 286596

P.O. #: MANUAL

481138

5,671.30

MS POWER COMPANY

Invoice #: 286597

P.O. #: MANUAL

481139

4,842.78

MS POWER COMPANY

Invoice #: 286598

P.O. #: MANUAL

481140

272.19

627900 MISC SERVICES AND CHARGES**3,320.44****02818****3,320.44**

WEAVER ELECTRIC INC

Invoice #: 286124

P.O. #: 208902

480664

2,560.00

Wiring and Other Electrical Maintenance and Repair Services CHECK CURCUITS AND ELECTRICAL
IN NEW CHRISTMAS STORAGE BLDG

MIDWEST MOTOR SUPPLY CO.

Invoice #: 286747

P.O. #: 210615

481299

359.40

PAINT - CHRISTMAS STORAGE BUILDING

MIDWEST MOTOR SUPPLY CO.

Invoice #: 286747

P.O. #: 210615

481299

401.04

PAINT - CHRISTMAS STORAGE BUILDING

511 Community Development Block Grant**30,167.22****602500 LIFE INSURANCE****8.00****05600****8.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 286439

P.O. #: MANUAL

480980

8.00

621300 LEGAL FEES 81.00

05876 81.00

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 286120

P.O. #: MANUAL

480660

81.00

626001 TELEPHONE 108.22

05876 108.22

A T & T

Invoice #: 286389

P.O. #: MANUAL

480930

8.03

CELLULAR SOUTH, INC

Invoice #: 286410

P.O. #: MANUAL

480951

35.50

TEC OF JACKSON INC

Invoice #: 286576

P.O. #: MANUAL

481118

1.74

A T & T

Invoice #: 286587

P.O. #: MANUAL

481129

62.95

640100 CAP PRJ - CONSTRUCTION 29,970.00

05881 29,970.00

SAMUEL DAY CONSTRUCTION, INC

Invoice #: 286653

P.O. #: 208293

481196

21,458.54

KATIE PATTERSON BOOTH COMMUNITY CENTER ROOF REPLACEMENT PROJECT - PER BIDS
RECIEVED 10/03/2019 AND COUNCIL APPROVED 10/22/2019

SAMUEL DAY CONSTRUCTION, INC

Invoice #: 286653

P.O. #: 208293

481196

8,511.46

AS PER CITY COUNCIL APPROVAL OF CHANGE ORDER 1; 04/07/2020; UNKNOWN WORK AT
THE TIME OF BID SUBMITTAL VERIFIED BY PROCUREMENT.

515 Home Consortium Grant 227.05

602500 LIFE INSURANCE 8.00

78100 8.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 286439

P.O. #: MANUAL

480980

8.00

620900 CONTRACTUAL FEES 192.05

78100 192.05

SOUTH MS BUSINESS MACHINES INC

Invoice #: 286380

P.O. #: MANUAL

480921

192.05

621300 LEGAL FEES 27.00

77100 4.00

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 286120

P.O. #: MANUAL

480660

4.00

78100 23.00

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 286120

P.O. #: MANUAL

480660

23.00

611 Urban and Economic Development 3,414.23

601300 CITY BENEFITS 9.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 286402

P.O. #: MANUAL

480943

6.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 286402

P.O. #: MANUAL

480943

3.00

602500 LIFE INSURANCE 178.74

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 286439

P.O. #: MANUAL

480980

168.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 286439

P.O. #: MANUAL

480980

10.74

610400	OFFICE SUPPLIES	447.11
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	286560	P.O. #:	211083	481101	98.70
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UNV10280 CLASSIFICATION FOLDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #:	286560	P.O. #:	211083	481101	13.19
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PAP8420152 FLAIR PENS RED

SUN COAST BUSINESS SUPPLY INC

Invoice #:	286560	P.O. #:	211083	481101	15.02
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PAP8410152 BLUE FLAIR PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #:	286560	P.O. #:	211083	481101	18.92
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UNV15614 BALLPOINT PEN

SUN COAST BUSINESS SUPPLY INC

Invoice #:	286560	P.O. #:	211083	481101	16.28
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PAP8330152 BLACK FLAIR PEN

SUN COAST BUSINESS SUPPLY INC

Invoice #:	286560	P.O. #:	211083	481101	285.00
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UNV21200 COPY PAPER

611300	MOTOR VEHICLE REPAIR PARTS	152.99
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AUTO ZONE INC

Invoice #:	286373	P.O. #:	210612	480914	152.99
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DLG12326[ALTERNATOR ASSY] FOR ASSET 1962

614000	GASOLINE, OIL, GREASE	315.15
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FLEETCOR TECHNOLOGIES

Invoice #:	286838	P.O. #:	MANUAL	481411	154.50
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FLEETCOR TECHNOLOGIES

Invoice #:	286846	P.O. #:	MANUAL	481419	160.65
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620900	CONTRACTUAL FEES	674.02
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ACE DATA STORAGE COMPANY INC

Invoice #:	286757	P.O. #:	210982	481309	6.78
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INVOICE NUMBER 72150 HARDY BLDG

ACE DATA STORAGE COMPANY INC

Invoice #: 286758	P.O. #: 210982	481310	0.68
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INVOICE NUMBER 72150 HARDY BLDG

ACE DATA STORAGE COMPANY INC

Invoice #: 286759	P.O. #: 210982	481311	2.71
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INVOICE NUMBER 72150 HARDY BLDG

ACE DATA STORAGE COMPANY INC

Invoice #: 286760	P.O. #: 210982	481312	13.84
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INVOICE NUMBER 72150 HARDY BLDG

BONDS SERVICES, INC

Invoice #: 286764	P.O. #: 210832	481316	625.00
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JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020

HAVARD PEST CONTROL

Invoice #: 286777	P.O. #: 211043	481330	0.31
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Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 286778	P.O. #: 211043	481331	20.60
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Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 286780	P.O. #: 211043	481332	0.31
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Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 286781	P.O. #: 211043	481333	0.69
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Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 286782	P.O. #: 211043	481334	0.69
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Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 286783	P.O. #: 211043	481335	0.34
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Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 286784	P.O. #: 211043	481336	0.34
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Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 286785	P.O. #: 211043	481337	0.34
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Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 286786	P.O. #: 211043	481338	0.28
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Invoice # 1608517 Hardy Bldg

HAVARD PEST CONTROL			
Invoice #:	286787	P.O. #:	211043
			481339
			0.28
Invoice # 1608517 Hardy Bldg			
HAVARD PEST CONTROL			
Invoice #:	286788	P.O. #:	211043
			481340
			0.28
Invoice # 1608517 Hardy Bldg			
HAVARD PEST CONTROL			
Invoice #:	286789	P.O. #:	211043
			481341
			0.55
Invoice # 1608517 Hardy Bldg			
621700	MAINTENANCE CONTRACTS		807.93
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	286254	P.O. #:	MANUAL
			480799
			243.75
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	286255	P.O. #:	MANUAL
			480800
			126.81
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	286269	P.O. #:	MANUAL
			480814
			111.97
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	286269	P.O. #:	MANUAL
			480814
			0.40
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	286380	P.O. #:	MANUAL
			480921
			325.00
622100	PROFESSIONAL FEES		85.00
NORMA JEAN SOROE			
Invoice #:	286689	P.O. #:	210413
			481233
			85.00
Court Reporting Services			
626001	TELEPHONE		596.35
A T & T			
Invoice #:	286389	P.O. #:	MANUAL
			480930
			36.13
A T & T			
Invoice #:	286389	P.O. #:	MANUAL
			480930
			20.07

Invoice #:	286389	P.O. #:	MANUAL	480930	4.01
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Invoice #:	286400	P.O. #:	MANUAL	480937	0.01
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Invoice #:	286410	P.O. #:	MANUAL	480951	213.00
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Invoice #:	286576	P.O. #:	MANUAL	481118	38.37
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Invoice #:	286576	P.O. #:	MANUAL	481118	4.91
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Invoice #: 286587	P.O. #: MANUAL	481129	164.95
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Invoice #:	286587	P.O. #:	MANUAL	481129	39.06
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Invoice #: 286587	P.O. #: MANUAL	481129	75.84
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MCCLATCHY NEWSPAPERS

Invoice #: 286208	P.O. #: 210200	480748	31.20
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NEWSPAPER AND PUBLICATION ADVERTISING

Invoice #: 286641	P.O. #: 211040	481184	116.74
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Journalistic Services to include page charges for Publication

602500	LIFE INSURANCE	16.00
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Invoice #:	286439	P.O. #:	MANUAL	480980	16.00
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610400	OFFICE SUPPLIES	182.16
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ITSAVVY LLC

Invoice #:	286077	P.O. #:	210825	480617	75.13
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CE410A HP TONER BLACK

ITSAVVY LLC

Invoice #:	286077	P.O. #:	210825	480617	107.03
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CE411A HP TONER CYAN

620900	CONTRACTUAL FEES	295.04
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	286452	P.O. #:	MANUAL	480993	181.44
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	286452	P.O. #:	MANUAL	480993	113.60
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626001	TELEPHONE	235.70
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AT&T MOBILITY II LLC

Invoice #:	286384	P.O. #:	MANUAL	480925	51.82
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A T & T

Invoice #:	286389	P.O. #:	MANUAL	480930	8.03
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CELLULAR SOUTH, INC

Invoice #:	286410	P.O. #:	MANUAL	480951	129.66
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CELLCO PARTNERSHIP

Invoice #:	286497	P.O. #:	MANUAL	481036	40.01
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TEC OF JACKSON INC

Invoice #:	286576	P.O. #:	MANUAL	481118	2.38
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A T & T

Invoice #:	286587	P.O. #:	MANUAL	481129	3.80
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626500	PRINTING AND BINDING	183.60
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MAGNOLIA PRINTING CO INC

Invoice #: 286894

P.O. #: 211130

481469

183.60

Signs, Miscellaneous (Not Otherwise Classified) WEARING IS CARING POSTERS(MASK WEARING)FOR COVID-19.

627900 MISC SERVICES AND CHARGES**1,949.40**

HOWARDS PAINT & DECORATING

Invoice #: 286556

P.O. #: 211026

481097

1,793.40

Paint, Rust Preventative WHITE PAINT FOR FENCE AT GRASSLAWN

HOWARDS PAINT & DECORATING

Invoice #: 286556

P.O. #: 211026

481097

156.00

Paint, Rust Preventative COVER BASE

811 Water Billing**18,967.44****602500 LIFE INSURANCE****112.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 286441

P.O. #: MANUAL

480982

112.00

610100 CLEANING AND JANITORIAL**10.24**

COASTAL DUST CONTROL

Invoice #: 286263

P.O. #: MANUAL

480808

10.24

610400 OFFICE SUPPLIES**399.20**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 286293

P.O. #: 210947

480838

399.20

16OZ HAND SANITIZER

620900 CONTRACTUAL FEES**15,778.35**

DMS MAIL MANAGEMENT, INC.

Invoice #: 286050

P.O. #: 210948

480590

1,662.35

MAY INV# 20206583-537

CLAYS PRINT SHOP INC

Invoice #: 286051

P.O. #: 210330

480591

12,882.00

190,000 #9-24 & 170,000 #10-24 WINDOW ENVELOPES WINDOW ENVELOPES WHITE PRINTED
FACE - BIDS RECEIVED IN PURCHASING 5/15/20

ACE DATA STORAGE COMPANY INC

Invoice #: 286756

P.O. #: 210982

481308

24.00

INVOICE # 72148 WATER DEPT

BONDS SERVICES, INC

Invoice #: 286765

P.O. #: 210832

481317

1,175.00

JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020

HAVARD PEST CONTROL

Invoice #: 286772

P.O. #: 211043

481324

35.00

Invoice # 1621785 JT Jones

621700 MAINTENANCE CONTRACTS**158.56**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 286261

P.O. #: MANUAL

480806

50.00

SOUTH MS BUSINESS MACHINES INC

Invoice #: 286383

P.O. #: MANUAL

480924

108.56

626001 TELEPHONE**1,685.20**

CELLCO PARTNERSHIP

Invoice #: 286260

P.O. #: MANUAL

480805

280.07

A T & T

Invoice #: 286388

P.O. #: MANUAL

480929

4.01

CELLULAR SOUTH, INC

Invoice #: 286442

P.O. #: MANUAL

480983

98.46

TEC OF JACKSON INC

Invoice #: 286574

P.O. #: MANUAL

481116

89.13

A T & T

Invoice #: 286583

P.O. #: MANUAL

481125

1,000.00

A T & T

Invoice #: 286585

P.O. #: MANUAL

481127

179.36

A T & T

Invoice #: 286586

P.O. #: MANUAL

481128

34.17

626002 ELECTRIC**823.89**

MS POWER COMPANY

Invoice #: 286608

P.O. #: MANUAL

481150

823.89

815 Water Operations and Maintenance**446,843.06****610400 OFFICE SUPPLIES****242.88**

WHITNEY NATIONAL BANK

Invoice #: 286658

P.O. #: 211063

481202

25.64

MAINSTAYS 20" X 30" TRENDSETTER POSTER & PICTURE FRAME, BLACK FOR PUBLIC WORKS

WHITNEY NATIONAL BANK

Invoice #: 286658

P.O. #: 211063

481202

217.24

OFFICE SUPPLIES PURCHASED FOR PUBLIC WORKS FROM SAM'S CLUB ON 6/9/20

610700 OPERATING SUPPLIES**90.00**

FASTENAL

Invoice #: 286872

P.O. #: 210771

481447

90.00

ITEM #00157901: 12 OZ INSULATING FOAM SPRAY

611000 BLDG MATERIALS AND SUPPLIES**359.75**

E FIRE SOUTHERN INC

Invoice #: 286501

P.O. #: 210129

481042

179.85

ABC EXTINGUISHER 5# NEW

E FIRE SOUTHERN INC

Invoice #: 286501

P.O. #: 210129

481042

179.90

10# ABC EXTINGUISHERS

611300 MOTOR VEHICLE REPAIRS**3,015.27**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 286297

P.O. #: 210800

480842

220.70

FOR ASSET 2375 -- ITEM #P245/70R16: TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 286297

P.O. #: 210800

480842

159.30

FOR ASSET 2438 -- ITEM #P235/70R16: TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 286298

P.O. #: 210800

480843

305.75

FOR ASSET 2375 -- ITEM #P245/70R16: TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 286298	P.O. #: 210800	480843	220.70
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FOR ASSET 2438 -- ITEM #P235/70R16: TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 286299	P.O. #: 210734	480844	498.00
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P225/70R15[TIRE] FOR ASSET 2392

AUTO ZONE INC

Invoice #: 286310	P.O. #: 210736	480855	17.98
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74809[HEATER CONTROL 1996 FORD RANGER 4.0] FOR ASSET 2392

AUTO ZONE INC

Invoice #: 286310	P.O. #: 210736	480855	23.21
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SP439A[SPARK PLUGS] FOR ASSET 2392

AUTO ZONE INC

Invoice #: 286310	P.O. #: 210736	480855	15.68
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VS50639R1[VALVE COVER GASKET] FOR ASSET 2392

AUTO ZONE INC

Invoice #: 286310	P.O. #: 210736	480855	19.17
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MS96634[MANIFOLD GASKET SET] FOR ASSET 2392

AUTO ZONE INC

Invoice #: 286310	P.O. #: 210736	480855	26.75
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DG833[BRAKE PADS FRONT] FOR ASSET 2392

AUTO ZONE INC

Invoice #: 286310	P.O. #: 210736	480855	92.24
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54029[BRAKE ROTOR FRONT] FOR ASSET 2392

AUTO ZONE INC

Invoice #: 286310	P.O. #: 210736	480855	9.95
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SET2[BEARING] FOR ASSET 2392

AUTO ZONE INC

Invoice #: 286310	P.O. #: 210736	480855	9.95
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SET5 [BEARING SET] FOR ASSET 2392

AUTO ZONE INC

Invoice #: 286310	P.O. #: 210736	480855	11.39
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474245[BEARING FRONT SEAL 3 YR LTD WTY] FOR ASSET 2392

BUTCH OUSTALET INC

Invoice #: 286314	P.O. #: 210514	480859	92.70
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FOR ASSET 2349 -- ITEM #6C3Z*6C640*B: CONNECTION

BUTCH OUSTALET INC

Invoice #: 286314	P.O. #: 210514	480859	18.69
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ITEM #6C3Z*6K786*CA: CLAMP

BUTCH OUSTALET INC

Invoice #: 286314	P.O. #: 210514	480859	17.42
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ITEM #6C3Z*6K786*EA: CLAMP

AUTO ZONE INC

Invoice #: 286316	P.O. #: 210753	480861	170.09
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FOR ASSET 2437 -- ITEM #DL2306-16-5: ALTERNATOR

TEAM BG AND ASSOCIATES (LMA)

Invoice #: 286792	P.O. #: 210609	481344	262.08
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SK251[INJECTOR CLEANER] FOR SHOP USE

SOUTHERN TIRE MART LLC

Invoice #: 286794	P.O. #: 210065	481346	69.95
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LINE 1 FOR ASSET 2349 -- ALIGNMENT FRONT END

AUTO ZONE INC

Invoice #: 286850	P.O. #: 210812	481423	20.12
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LINES 5-7 FOR ASSET 2433 -- ITEM #17: SPARK PLUGS

AUTO ZONE INC

Invoice #: 286850	P.O. #: 210812	481423	261.28
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ITEM #C1395: IGNITION COIL

AUTO ZONE INC

Invoice #: 286850	P.O. #: 210812	481423	24.30
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ITEM #SU9539: CRANKSHAFT SENSOR

AUTO ZONE INC

Invoice #: 286859	P.O. #: 210803	481432	24.95
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LINES 1-4 FOR ASSET 2438 -- ITEM #4060860: SERP BELT

AUTO ZONE INC

Invoice #: 286859	P.O. #: 210803	481432	41.62
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ITEM #305372: BELT TENSIONER

AUTO ZONE INC

Invoice #: 286859	P.O. #: 210803	481432	111.59
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ITEM #LS5390541L: FRONT STRUT ASSY LEFT

AUTO ZONE INC

Invoice #: 286859	P.O. #: 210803	481432	116.99
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ITEM #LS5390541R: FRONT STRUTS ASSY RIGHT

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 286868	P.O. #: 206606	481443	58.95
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BANKET PURCHASE ORDER FOR SEPT 19 2019 THROUGH OCT 4, 2019

HOWARD SMITH EQUIPMENT

Invoice #: 286899	P.O. #: 205111	481475	93.77
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

612200 REPAIRS AND MAINTENANCE**3,841.38**

LEE TRACTOR CO INC

Invoice #:	286308	P.O. #:	210733	480853	382.57
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278328A1[SWITCH] FOR ASSET 2319

LEE TRACTOR CO INC

Invoice #:	286308	P.O. #:	210733	480853	26.50
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236521A1[HALF COLLAR]FOR ASSET 2319

LEE TRACTOR CO INC

Invoice #:	286308	P.O. #:	210733	480853	51.75
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119267A1[COVER] FOR ASSET 2319

LEE TRACTOR CO INC

Invoice #:	286308	P.O. #:	210733	480853	51.75
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119268A1[COVER] FOR ASSET 2319

LEE TRACTOR CO INC

Invoice #:	286308	P.O. #:	210733	480853	4.95
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140-107[SCREW] FOR ASSET 2319

LEE TRACTOR CO INC

Invoice #:	286308	P.O. #:	210733	480853	2.10
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9672836[NUT] FOR ASSET 2319

STRIBLING EQUIPMENT INC

Invoice #:	286312	P.O. #:	210814	480857	70.40
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FOR ASSET 7034 -- ITEM tY27373: GREASE SULFONATE

GREEN EQUIPMENT CORP

Invoice #:	286492	P.O. #:	210878	481033	2,823.36
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REPLACE GPR, INTERFACE CONTROLLER BOARD-R93/101-84-087R

GREEN EQUIPMENT CORP

Invoice #:	286492	P.O. #:	210878	481033	280.00
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LABOR

AFFORDABLE TRAILER SALES INC

Invoice #:	286767	P.O. #:	210610	481319	79.00
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JACK STAND [JACK STAND COMPLETE] FOR ASSET 2358

AFFORDABLE TRAILER SALES INC

Invoice #:	286857	P.O. #:	206412	481430	69.00
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

613700 CHEMICALS**946.60**

MIKE MATTHEWS

Invoice #:	286495	P.O. #:	210728	481037	268.00
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RESTOCK INVENTORY - DEF (UREA)

MIKE MATTHEWS				
Invoice #:	286496	P.O. #:	210728	
			481038	
			53.60	
RESTOCK INVENTORY - DEF (UREA)				
MICRO METHODS INC				
Invoice #:	286505	P.O. #:	209879	
			481046	
			150.00	
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)				
MICRO METHODS INC				
Invoice #:	286506	P.O. #:	209879	
			481047	
			175.00	
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)				
MICRO METHODS INC				
Invoice #:	286507	P.O. #:	209879	
			481048	
			50.00	
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)				
MICRO METHODS INC				
Invoice #:	286508	P.O. #:	209879	
			481049	
			250.00	
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)				
614300	SHELLS, GRAVEL, SAND			1,057.76
BAYOU CONCRETE, LLC				
Invoice #:	286485	P.O. #:	210821	540.00
			481026	
BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY THROUGH JUNE 2020 (EST)				
RAM TOOL & SUPPLY CO				
Invoice #:	286491	P.O. #:	210772	517.76
			481032	
RESTOCK INVENTORY - ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS, 64/PALLET				
616400	WATERWELL SUPPLIES			160.00
COAST CHLORINATOR CO				
Invoice #:	286504	P.O. #:	208806	160.00
			481045	
BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020				
616700	WATERLINE SUPPLIES			414.15
SOUTHERN PIPE & SUPPLY CO				
Invoice #:	286489	P.O. #:	210819	270.00
			481030	
LINE 5 FOR METER READERS (NOT ON BID) -- ITEM #992-093-20: ALLEGRO MOBILE MAG MOUNT ANTENNA				
MS UTILITY SUPPLY				
Invoice #:	286503	P.O. #:	209183	144.15
			481044	
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR PICK-UP OF WATER AND SEWER SUPPLIES				
620900	CONTRACTUAL FEES			3,650.72

ISI WATER COMPANY

Invoice #: 286123	P.O. #: 206948	480663	1,786.07
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AS APPROVED BY COUNCIL 11/2/10, AMENDMENT 1 APPROVED 3/17/15 -- MONTHLY FEE FOR
WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT
NCBC - PERIOD: OCTOBER 2019-SEPTEMBER 2020

WASTE MANAGEMENT OF MS

Invoice #: 286332	P.O. #: MANUAL	480873	118.80
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WASTE MANAGEMENT OF MS

Invoice #: 286333	P.O. #: MANUAL	480874	1,003.52
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WASTE PRO OF MISSISSIPPI

Invoice #: 286334	P.O. #: MANUAL	480875	292.74
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COASTAL DUST CONTROL

Invoice #: 286336	P.O. #: MANUAL	480877	85.47
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COASTAL DUST CONTROL

Invoice #: 286337	P.O. #: MANUAL	480878	103.47
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COASTAL DUST CONTROL

Invoice #: 286338	P.O. #: MANUAL	480879	85.47
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COASTAL DUST CONTROL

Invoice #: 286339	P.O. #: MANUAL	480880	89.71
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COASTAL DUST CONTROL

Invoice #: 286340	P.O. #: MANUAL	480881	85.47
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621700 MAINTENANCE CONTRACTS 1,545.92**SOUTH MS BUSINESS MACHINES INC**

Invoice #: 286383	P.O. #: MANUAL	480924	1,545.92
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621800 PRIVATIZATION CONTRACT 379,418.26**UTILITY PARTNERS, LLC**

Invoice #: 286900	P.O. #: 206979	481476	379,418.26
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AS APPROVED BY CITY COUNCIL ON 09-20-2011; PROFESSIONAL SERVICES CONTRACT FOR
STREETS & DRAINAGE; WATER & SEWER; AND I&I CREW FOR OPERATIONS AND
MAINTENANCE FOR FY2020

626001 TELEPHONE 3,259.09

CUSTOM CALL CENTER LLC

Invoice #: 286335	P.O. #: MANUAL	480876	401.50
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AT&T MOBILITY II LLC

Invoice #: 286385	P.O. #: MANUAL	480926	2,254.32
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A T & T

Invoice #: 286388	P.O. #: MANUAL	480929	44.16
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A T & T

Invoice #: 286584	P.O. #: MANUAL	481126	267.85
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A T & T

Invoice #: 286585	P.O. #: MANUAL	481127	291.26
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626002	ELECTRIC		17,361.52
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MS POWER COMPANY

Invoice #: 286600	P.O. #: MANUAL	481142	13,388.62
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COAST ELECTRIC POWER ASSOC

Invoice #: 286719	P.O. #: MANUAL	481263	937.74
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COAST ELECTRIC POWER ASSOC

Invoice #: 286721	P.O. #: MANUAL	481265	86.44
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COAST ELECTRIC POWER ASSOC

Invoice #: 286722	P.O. #: MANUAL	481266	41.81
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COAST ELECTRIC POWER ASSOC

Invoice #: 286723	P.O. #: MANUAL	481267	41.26
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COAST ELECTRIC POWER ASSOC

Invoice #: 286729	P.O. #: MANUAL	481273	2,865.65
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626700	RENTAL		31,479.76
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WASTE PRO OF MISSISSIPPI

Invoice #: 286334	P.O. #: MANUAL	480875	152.76
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HERC RENTALS INC

Invoice #: 286460	P.O. #: 211064	481006	3,992.90
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 8 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286460	P.O. #: 211064	481006	1,663.71
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 5 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286460	P.O. #: 211064	481006	38.64
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FULE CHARGES

HERC RENTALS INC

Invoice #: 286460	P.O. #: 211064	481006	95.75
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DELIVERY/PICKUP CHARGES

HERC RENTALS INC

Invoice #: 286461	P.O. #: 211064	481007	1,419.68
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 8 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286461	P.O. #: 211064	481007	591.53
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 5 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286461	P.O. #: 211064	481007	13.74
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FULE CHARGES

HERC RENTALS INC

Invoice #: 286461	P.O. #: 211064	481007	34.05
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DELIVERY/PICKUP CHARGES

HERC RENTALS INC

Invoice #: 286462	P.O. #: 211064	481008	1,861.65
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 8 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286462	P.O. #: 211064	481008	775.69
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 5 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286462	P.O. #: 211064	481008	18.01
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FULE CHARGES

HERC RENTALS INC

Invoice #: 286462	P.O. #: 211064	481008	44.65
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DELIVERY/PICKUP CHARGES

HERC RENTALS INC

Invoice #: 286463	P.O. #: 211064	481009	1,241.10
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 8 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286463	P.O. #: 211064	481009	517.13
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 5 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286463	P.O. #: 211064	481009	12.01
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FULE CHARGES

HERC RENTALS INC

Invoice #: 286463	P.O. #: 211064	481009	29.76
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DELIVERY/PICKUP CHARGES

HERC RENTALS INC

Invoice #: 286464	P.O. #: 211064	481010	1,241.10
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 8 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286464	P.O. #: 211064	481010	517.13
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 5 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286464	P.O. #: 211064	481010	12.01
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FULE CHARGES

HERC RENTALS INC

Invoice #: 286464	P.O. #: 211064	481010	29.76
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DELIVERY/PICKUP CHARGES

HERC RENTALS INC

Invoice #: 286465	P.O. #: 211064	481011	1,241.10
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 8 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286465	P.O. #: 211064	481011	517.13
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 5 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286465	P.O. #: 211064	481011	12.01
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FULE CHARGES

HERC RENTALS INC

Invoice #: 286465	P.O. #: 211064	481011	29.76
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DELIVERY/PICKUP CHARGES

HERC RENTALS INC

Invoice #: 286466	P.O. #: 211064	481012	1,861.65
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 8 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286466	P.O. #: 211064	481012	775.69
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 5 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286466	P.O. #: 211064	481012	18.01
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FULE CHARGES

HERC RENTALS INC

Invoice #: 286466	P.O. #: 211064	481012	44.65
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DELIVERY/PICKUP CHARGES

HERC RENTALS INC

Invoice #: 286467	P.O. #: 211064	481013	620.55
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 8 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286467	P.O. #: 211064	481013	258.56
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 5 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286467	P.O. #: 211064	481013	6.00
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FULE CHARGES

HERC RENTALS INC

Invoice #: 286467	P.O. #: 211064	481013	14.89
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DELIVERY/PICKUP CHARGES

HERC RENTALS INC

Invoice #: 286469	P.O. #: 211064	481014	1,241.10
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 8 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286469	P.O. #: 211064	481014	517.13
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 5 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286469	P.O. #: 211064	481014	12.01
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FULE CHARGES

HERC RENTALS INC

Invoice #: 286469	P.O. #: 211064	481014	29.76
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DELIVERY/PICKUP CHARGES

HERC RENTALS INC

Invoice #: 286470	P.O. #: 211064	481015	1,861.65
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 8 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286470	P.O. #: 211064	481015	775.69
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 5 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC			
Invoice #:	286470	P.O. #:	211064
			481015
			18.01
FULE CHARGES			
HERC RENTALS INC			
Invoice #:	286470	P.O. #:	211064
			481015
			44.65
DELIVERY/PICKUP CHARGES			
HERC RENTALS INC			
Invoice #:	286473	P.O. #:	211064
			481016
			620.55
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 8 TRUCKS @ 900.00/MONTH X 3 MONTHS			
HERC RENTALS INC			
Invoice #:	286473	P.O. #:	211064
			481016
			258.56
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 5 TRUCKS @ 900.00/MONTH X 3 MONTHS			
HERC RENTALS INC			
Invoice #:	286473	P.O. #:	211064
			481016
			6.00
FULE CHARGES			
HERC RENTALS INC			
Invoice #:	286473	P.O. #:	211064
			481016
			14.89
DELIVERY/PICKUP CHARGES			
HERC RENTALS INC			
Invoice #:	286474	P.O. #:	211064
			481017
			632.41
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 8 TRUCKS @ 900.00/MONTH X 3 MONTHS			
HERC RENTALS INC			
Invoice #:	286474	P.O. #:	211064
			481017
			263.50
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 5 TRUCKS @ 900.00/MONTH X 3 MONTHS			
HERC RENTALS INC			
Invoice #:	286474	P.O. #:	211064
			481017
			6.12
FULE CHARGES			
HERC RENTALS INC			
Invoice #:	286474	P.O. #:	211064
			481017
			15.17
DELIVERY/PICKUP CHARGES			
HERC RENTALS INC			
Invoice #:	286475	P.O. #:	211064
			481018
			1,282.33
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 8 TRUCKS @ 900.00/MONTH X 3 MONTHS			
HERC RENTALS INC			
Invoice #:	286475	P.O. #:	211064
			481018
			534.31
AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 5 TRUCKS @ 900.00/MONTH X 3 MONTHS			
HERC RENTALS INC			
Invoice #:	286475	P.O. #:	211064
			481018
			12.41
FULE CHARGES			

HERC RENTALS INC

Invoice #: 286475	P.O. #: 211064	481018	30.75
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DELIVERY/PICKUP CHARGES

HERC RENTALS INC

Invoice #: 286477	P.O. #: 211064	481019	620.55
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 8 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286477	P.O. #: 211064	481019	258.56
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 5 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286477	P.O. #: 211064	481019	6.00
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FULE CHARGES

HERC RENTALS INC

Invoice #: 286477	P.O. #: 211064	481019	14.89
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DELIVERY/PICKUP CHARGES

HERC RENTALS INC

Invoice #: 286478	P.O. #: 211064	481020	620.55
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 8 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286478	P.O. #: 211064	481020	258.56
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 5 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286478	P.O. #: 211064	481020	6.00
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FULE CHARGES

HERC RENTALS INC

Invoice #: 286478	P.O. #: 211064	481020	14.89
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DELIVERY/PICKUP CHARGES

HERC RENTALS INC

Invoice #: 286479	P.O. #: 211064	481021	1,241.10
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 8 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286479	P.O. #: 211064	481021	517.13
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AS PER MS STATE CONTRACT 8200044170 - RENTAL OF TRUCKS - 900.00/MONTH FOR 3 MONTHS - 5 TRUCKS @ 900.00/MONTH X 3 MONTHS

HERC RENTALS INC

Invoice #: 286479	P.O. #: 211064	481021	12.01
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FULE CHARGES

HERC RENTALS INC

Invoice #: 286479	P.O. #: 211064	481021	29.76
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DELIVERY/PICKUP CHARGES

825	Sewer Operations and Maintenance	39,132.94
602500	LIFE INSURANCE	8.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #: 286441	P.O. #: MANUAL	480982 8.00
610700	OPERATING SUPPLIES	2,442.44
DIBS CHEMICAL & SUPPLY CO		
Invoice #: 286487	P.O. #: 210931	481028 384.00
RESTOCK INVENTORY -- ITEM #TM-40-T: TRASH BAGS, 33" X 39", 1.4 MIL		
DIBS CHEMICAL & SUPPLY CO		
Invoice #: 286494	P.O. #: 210590	481035 53.10
RESTOCK INVENTORY -- ITEM #SB-521PL: TRASH BAGS, 40" X 46", 2 MIL, 100/CS		
LOWES OF GULFPORT MS 466		
Invoice #: 286499	P.O. #: 210822	481040 1,004.58
RESTOCK INVENTORY - ITEM #12244: 4' X 8' X 3/4" PLYWOOD (1 BUNDLE)		
LOWES OF GULFPORT MS 466		
Invoice #: 286499	P.O. #: 210822	481040 1,000.76
ITEM #6005: 2" X 4" X 8' LUMBER (UNTREATED) (1 BUNDLE)		
611300	MOTOR VEHICLE REPAIRS	8,123.44
AL-TRANS SERVICE INC		
Invoice #: 286052	P.O. #: 210506	480592 165.00
TRAVEL[TRAVEL TO AND FROM] FOR ASSET 7014		
AL-TRANS SERVICE INC		
Invoice #: 286052	P.O. #: 210506	480592 150.00
ROAD SERVICE [SERVICE CALL] FOR ASSET 7014		
AL-TRANS SERVICE INC		
Invoice #: 286052	P.O. #: 210506	480592 1,022.61
Vendor installed parts		
COVINGTON SALES & SERVICE INC		
Invoice #: 286055	P.O. #: 210432	480595 706.80
TX343 [CABLE ASSY] FOR ASSET 7025		
COVINGTON SALES & SERVICE INC		
Invoice #: 286055	P.O. #: 210432	480595 178.96
770001[12 PIN PIGTAIL] FOR ASSET 7025		

COVINGTON SALES & SERVICE INC

Invoice #: 286055	P.O. #: 210432	480595	380.00
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TRAVEL[TRAVEL TO AND FROM] FOR ASSET 7025

COVINGTON SALES & SERVICE INC

Invoice #: 286055	P.O. #: 210432	480595	380.00
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OL-SPC EQUIP REQUIRED] FOR ASSET 7025

DANIEL BLANCHARD

Invoice #: 286056	P.O. #: 210507	480596	200.00
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OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 2389

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286294	P.O. #: 210604	480839	507.37
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19330481[STEERING GEAR] FOR ASSET 1958

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286294	P.O. #: 210604	480839	16.92
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14062929[SWAY BAR BUSHING] FOR ASSET 1958

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286294	P.O. #: 210604	480839	26.05
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15991383[SWAY BAR END LINKS] FOR ASSET 1958

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286294	P.O. #: 210604	480839	64.22
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88986416[LICENSE LIGHT SOCKETS] FOR ASSET 1958

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286294	P.O. #: 210604	480839	81.05
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CORE CHARGE BY VENDOR[CORE NOT REFUNDED OR DISCOUNTED] FOR ASSET 1958

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286295	P.O. #: 210604	480840	96.47
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19330481[STEERING GEAR] FOR ASSET 1958

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286295	P.O. #: 210604	480840	3.22
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14062929[SWAY BAR BUSHING] FOR ASSET 1958

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286295	P.O. #: 210604	480840	4.95
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15991383[SWAY BAR END LINKS] FOR ASSET 1958

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286295	P.O. #: 210604	480840	12.21
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88986416[LICENSE LIGHT SOCKETS] FOR ASSET 1958

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 286295	P.O. #: 210604	480840	15.41
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CORE CHARGE BY VENDOR[CORE NOT REFUNDED OR DISCOUNTED] FOR ASSET 1958

EMPIRE TRUCK SALES INC			
Invoice #:	286300	P.O. #:	210834
		480845	135.90
R803108[SLACK ADJUSTER FRONT] FOR ASSET 7048			
COVINGTON SALES & SERVICE INC			
Invoice #:	286301	P.O. #:	210114
		480846	800.59
FOR ASSET 7025 -- VENDOR INSTALLED PARTS			
COVINGTON SALES & SERVICE INC			
Invoice #:	286301	P.O. #:	210114
		480846	390.00
SPECIAL EQUIPMENT REQUIRED			
EMPIRE TRUCK SALES INC			
Invoice #:	286302	P.O. #:	210515
		480847	144.61
FOR ASSET 7063 -- ITEM #P634517: AIR FILTER			
EMPIRE TRUCK SALES INC			
Invoice #:	286302	P.O. #:	210515
		480847	34.18
ITEM #FF63009: FILTER, FUEL			
EMPIRE TRUCK SALES INC			
Invoice #:	286302	P.O. #:	210515
		480847	53.09
ITEM #A0000904851: FILTER, FUEL			
EMPIRE TRUCK SALES INC			
Invoice #:	286302	P.O. #:	210515
		480847	71.19
ITEM #LF14009NN: FILTER OIL			
EMPIRE TRUCK SALES INC			
Invoice #:	286302	P.O. #:	210515
		480847	62.91
ITEM #RD-3-8777-0: CABIN AIR FILTER			
ROCKING C TRUCK AND TRAILER			
Invoice #:	286303	P.O. #:	210700
		480848	170.34
ZAJ1621901[BRAKE CHAMBER FRONT] FOR ASSET 2385			
ROCKING C TRUCK AND TRAILER			
Invoice #:	286304	P.O. #:	210649
		480849	130.39
5554-3232951 SPG BRK W/WELDING CLEVIS			
ROCKING C TRUCK AND TRAILER			
Invoice #:	286305	P.O. #:	210649
		480850	-130.39
5554-3232951 SPG BRK W/WELDING CLEVIS			
ROCKING C TRUCK AND TRAILER			
Invoice #:	286306	P.O. #:	210649
		480851	157.89
5554-3232951 SPG BRK W/WELDING CLEVIS			
ROCKING C TRUCK AND TRAILER			
Invoice #:	286307	P.O. #:	210504
		480852	330.27
2594912C95[HOUSING LIGHT] FOR ASSET 2385			

SOUTHERN TIRE MART LLC

Invoice #: 286311	P.O. #: 210840	480856	149.00
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ALIGNMENT [FRONT END ALIGNMENT] FOR ASSET 7048

BUTCH OUSTALET INC

Invoice #: 286313	P.O. #: 210646	480858	162.18
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F2TZ*17696*F [MIRROR ASSY L/H] FOR ASSET 1165

BUTCH OUSTALET INC

Invoice #: 286315	P.O. #: 210503	480860	51.72
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DC3Z*3020*A[BUMPER STOP] FOR ASSET 7007

BUTCH OUSTALET INC

Invoice #: 286315	P.O. #: 210503	480860	74.33
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9C3Z*2001*A[BRAKE PADS FRONT] FOR ASSET 7007

TEAM BG AND ASSOCIATES (LMA)

Invoice #: 286792	P.O. #: 210609	481344	982.24
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25532 [EGR BG CLEANER] FOR SHOP USE

AUTO ZONE INC

Invoice #: 286825	P.O. #: 209754	481375	18.52
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LINES 6-7: FOR ASET 2396 -- FOR PS528: OIL PRESSURE SENSOR

AUTO ZONE INC

Invoice #: 286825	P.O. #: 209754	481375	109.14
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ITEM #344396: SHOCK REAR

BUTCH OUSTALET INC

Invoice #: 286806	P.O. #: 210607	481379	112.50
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OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 2361

A1 BATTERY INC

Invoice #: 286866	P.O. #: 206601	481439	15.25
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 THROUGH OCT 4, 2019

A1 BATTERY INC

Invoice #: 286867	P.O. #: 206601	481441	69.95
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 THROUGH OCT 4, 2019

HOWARD SMITH EQUIPMENT

Invoice #: 286897	P.O. #: 205111	481472	16.40
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

612200 REPAIRS AND MAINTENANCE**3,063.69**

UNITED RENTALS NORTH AMERICA INC

Invoice #: 286053	P.O. #: 210726	480593	367.84
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010-5100-01[KIT FUEL LEVEL SENSOR] FOR ASSET 9001

COVINGTON SALES & SERVICE INC

Invoice #: 286054

P.O. #: 210608

480594

1,989.30

MS600[DVR-USB ASSY] FOR ASSET 7035

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 286296

P.O. #: 210517

480841

384.00

FOR ASSET 2352 -- ITEM #ST235/85R16: TIRE TRAILER

LYLE MACHINERY

Invoice #: 286309

P.O. #: 210544

480854

38.22

B59CM1240[BOLT] FOR ASSET 7021

LYLE MACHINERY

Invoice #: 286309

P.O. #: 210544

480854

3.71

B17EM120[WASHER] FOR ASSET 7021

LYLE MACHINERY

Invoice #: 286309

P.O. #: 210544

480854

3.61

B6536803[WASHER] FOR ASSET 7021

LYLE MACHINERY

Invoice #: 286309

P.O. #: 210544

480854

20.97

B7154460[SPACER] FOR ASSET 7021

LYLE MACHINERY

Invoice #: 286309

P.O. #: 210544

480854

90.59

B7270886[SHEILD] FOR ASSET 7021

LYLE MACHINERY

Invoice #: 286309

P.O. #: 210544

480854

64.61

B7192601[CLAMP] FOR ASSET 7021

LYLE MACHINERY

Invoice #: 286309

P.O. #: 210544

480854

37.00

B7144089[COVER CLAMP] FOR ASSET 7021

LYLE MACHINERY

Invoice #: 286309

P.O. #: 210544

480854

9.74

B29CM1020[BOLT 10] FOR ASSET 7021

LYLE MACHINERY

Invoice #: 286309

P.O. #: 210544

480854

6.10

B51DM10[NUT] FOR ASSET 7021

AFFORDABLE TRAILER SALES INC

Invoice #: 286858

P.O. #: 206412

481431

48.00

BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

614000**GASOLINE, OIL, GREASE****439.88**

WARING OIL COMPANY LLC

Invoice #: 286057 P.O. #: 210519 480597 430.00

FOR ASSET 7063 -- ITEM #SHC 630: CHEVRON MEROLA SYN XM 220 HYD OIL

WARING OIL COMPANY LLC

Invoice #: 286057 P.O. #: 210519 480597 9.88

TAX ON OIL

615800 LIFT STATION SUPPLIES 12,601.96

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 286486 P.O. #: 209704 481027 320.00

REBUILD 25 HP WEMCO PUMP FOR URBANA L/S -- 60 FT S/O PRIORITY 8/4 & 16/5 CORDS

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 286486 P.O. #: 209704 481027 63.00

E1 CAST EPOXY

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 286486 P.O. #: 209704 481027 976.00

RELIANCE MOUNTING PLATE D.E.

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 286486 P.O. #: 209704 481027 308.00

MECHANICAL SEALS

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 286486 P.O. #: 209704 481027 26.50

O-RING KIT AND S/S SNAP RING

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 286486 P.O. #: 209704 481027 120.00

BEARINGS

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 286486 P.O. #: 209704 481027 396.00

WINDING MATERIAL

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 286486 P.O. #: 209704 481027 118.00

S/S SHAFT MATERIAL

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 286486 P.O. #: 209704 481027 110.00

BOTTOM LABYRINTH

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 286486 P.O. #: 209704 481027 2,560.00

LABOR

ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	286488	P.O. #:	210358
		481029	2,539.69
FRITZ CREEK REPAIR PUMP 3 -- ITEM #ATS22C25S6U: SOFT START			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	286488	P.O. #:	210358
		481029	39.48
ITEM #250 THHN: 250MCM STR BLACK WIRE			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	286488	P.O. #:	210358
		481029	29.82
ITEM #YA29LBOX: 250MCM COP 1H LUG			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	286488	P.O. #:	210358
		481029	39.87
ITEM #46354: 1.10X4 FT SHRINK TUBING			
CENTRAL PIPE SUPPLY INC			
Invoice #:	286490	P.O. #:	210568
		481031	2,500.00
FOR OAKLEIGH PS VALVE REHAB -- 6" M& H LEVER & SPRING CHECK VALVE			
ISCO METALS & SUPPLY			
Invoice #:	286493	P.O. #:	210949
		481034	1,572.00
FOR TANDY L/S - S/S PIPE SCH 10, 20', SSP31020			
HD SUPPLY FACILITIES MAINTENANCE LTD			
Invoice #:	286502	P.O. #:	209975
		481043	883.60
FOR COUNTY L/S -- ZOELLER SUMP PUMPS 1/2 HP M137 #34251			
616100	SEWERLINE SUPPLIES		1,887.20
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	286489	P.O. #:	210819
		481030	135.00
LINES 1-4: AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY --			
4" SLEEVE, PVC SEWER FITTING, SDR35, GLUE TYPE			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	286489	P.O. #:	210819
		481030	500.00
6" SLEEVE, PVC SEWER FITTING, SDR35, GLUE TYPE			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	286489	P.O. #:	210819
		481030	552.00
6" WITH A 1/16" BEND, 22.5 DEGREE PVC SEWER FITTING			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	286489	P.O. #:	210819
		481030	562.50
6" WITH A 1/8" BEND, 45 DEGREE, PVC SEWER FITTING			
COBURN SUPPLY COMPANY INC			
Invoice #:	286500	P.O. #:	210361
		481041	137.70
AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- 4" PVC			
SEWER FITTING, SDR35, GLUE TYPE W/ 1/8" BEND, 45 DEGREE			

620900	CONTRACTUAL FEES	2,266.06
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ISI WATER COMPANY

Invoice #:	286123	P.O. #:	206948	480663	1,786.06
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AS APPROVED BY COUNCIL 11/2/10, AMENDMENT 1 APPROVED 3/17/15 -- MONTHLY FEE FOR
WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT
NCBC - PERIOD: OCTOBER 2019-SEPTEMBER 2020

LNJ SERVICES INC

Invoice #:	286855	P.O. #:	207740	481425	480.00
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BLANKET PO FOR VACUUM SERVICES TO BE RENDERED ON AN AS-NEEDED BASIS DURING
NOVEMBER 2019 (EST) - MAINTENANCE GARAGE ONLY

626001	TELEPHONE	320.85
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A T & T

Invoice #:	286388	P.O. #:	MANUAL	480929	4.01
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CELLULAR SOUTH, INC

Invoice #:	286442	P.O. #:	MANUAL	480983	47.08
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A T & T

Invoice #:	286584	P.O. #:	MANUAL	481126	267.86
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A T & T

Invoice #:	286585	P.O. #:	MANUAL	481127	1.90
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626002	ELECTRIC	7,979.42
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MS POWER COMPANY

Invoice #:	286599	P.O. #:	MANUAL	481141	5,306.05
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MS POWER COMPANY

Invoice #:	286601	P.O. #:	MANUAL	481143	86.93
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MS POWER COMPANY

Invoice #:	286602	P.O. #:	MANUAL	481144	104.29
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MS POWER COMPANY

Invoice #:	286603	P.O. #:	MANUAL	481145	1,257.39
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MS POWER COMPANY

Invoice #:	286604	P.O. #:	MANUAL	481146	87.16
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MS POWER COMPANY			
Invoice #:	286605	P.O. #:	MANUAL
		481147	56.92
MS POWER COMPANY			
Invoice #:	286606	P.O. #:	MANUAL
		481148	48.55
MS POWER COMPANY			
Invoice #:	286635	P.O. #:	MANUAL
		481178	182.10
COAST ELECTRIC POWER ASSOC			
Invoice #:	286638	P.O. #:	MANUAL
		481181	48.01
COAST ELECTRIC POWER ASSOC			
Invoice #:	286717	P.O. #:	MANUAL
		481261	105.16
COAST ELECTRIC POWER ASSOC			
Invoice #:	286718	P.O. #:	MANUAL
		481262	54.44
COAST ELECTRIC POWER ASSOC			
Invoice #:	286720	P.O. #:	MANUAL
		481264	155.47
COAST ELECTRIC POWER ASSOC			
Invoice #:	286724	P.O. #:	MANUAL
		481268	85.89
COAST ELECTRIC POWER ASSOC			
Invoice #:	286725	P.O. #:	MANUAL
		481269	59.60
COAST ELECTRIC POWER ASSOC			
Invoice #:	286726	P.O. #:	MANUAL
		481270	114.96
COAST ELECTRIC POWER ASSOC			
Invoice #:	286727	P.O. #:	MANUAL
		481271	129.19
COAST ELECTRIC POWER ASSOC			
Invoice #:	286728	P.O. #:	MANUAL
		481272	47.52
COAST ELECTRIC POWER ASSOC			
Invoice #:	286730	P.O. #:	MANUAL
		481274	49.79

835	Debt Service (Water and Sewer)	900.00
650700	AGENCY FEES	900.00
	HANCOCK BANK/WHITNEY BANK	
Invoice #:	286262 P.O. #: MANUAL	480807 900.00
845	Harrison County Wastewater & Solid Waste Manage	389,511.86
627100	SOLID WASTE DISPOSAL	389,511.86
	WASTE MANAGEMENT OF MS	
Invoice #:	286264 P.O. #: MANUAL	480809 1,954.42
	WASTE PRO OF MISSISSIPPI	
Invoice #:	286265 P.O. #: MANUAL	480810 382,790.23
	WASTE MANAGEMENT OF MS	
Invoice #:	286573 P.O. #: MANUAL	481115 4,767.21
849	Water and Sewer Projects	68,461.98
640100	CAPITAL PROJECTS	68,461.98
82565		61,721.98
	PHOENIX FABRICATORS & ERECTORS LLC	
Invoice #:	286511 P.O. #: 194010	481052 47,605.89
	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	
	PHOENIX FABRICATORS & ERECTORS LLC	
Invoice #:	286511 P.O. #: 194010	481052 8,423.16
	C/O #1 - AS PER CITY COUNCIL APPROVAL ON 07-17-2018; ADDITIVE AMOUNT DUE TO DELAYED START AND MATERIAL PRICE INCREASES - ALSO INCREASE BY 60 CALENDAR DAYS, FOR A TOTAL 570 CALENDAR DAYS.	
	PHOENIX FABRICATORS & ERECTORS LLC	
Invoice #:	286511 P.O. #: 194010	481052 5,466.90
	CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 06-18-2019; CONNECT THE GULFPORT SCHOOL DISTRICT TRINITY METHODIST CHURCH AND THE DOWNSTAGE PRODUCTIONS THEATER TO THE ROADWAY SERVICING THE ELEVATED WATER TANK.	
	PHOENIX FABRICATORS & ERECTORS LLC	
Invoice #:	286511 P.O. #: 194010	481052 226.03
	AS PER CITY COUNCIL APPROVAL ON 10-08-2019; CHANGE REQUIRED TO MODIFY EXISTING ANTENNA LAYOUT AS REQUESTED BY THE FOUR CELLULAR COMPANIES WHO RENT SPACE ON THE EXISTING WATER TANK. SEE ATTACHED.	
	PAY APP #1 -	

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	540.97
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AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/9/2019; AUTH OVER \$250K
 APPROVED 2/4/2020 -- WA #5: THREE RIVERS ROAD FR ONEAL TO DUCKWORTH, INSTALL
 NEW SANITARY SEWER SYSTEM -- ITEM #1.01A: SELECT BACKFILL,

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	7.51
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ITEM #1.02: GEOTEXTILE FABRIC

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	4.51
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ITEM #1.03B: DITCH EXCAVATION

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	120.22
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ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	150.27
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ITEM #1.04: GRADING

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	120.22
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ITEM #1.05: FLOWABLE FILL 100 PSI, ALL DEPTHS (FM)

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	127.73
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ITEM #1.06: NO. 57 LIMESTONE BASE COURSE, ALL THICKNESSES

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	191.59
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ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	9.08
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ITEM #1.08A: PIPE REMOVAL (4"-12")

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	14.25
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ITEM #1.08B: PIPE REMOVAL (13"-24")

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	8.78
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ITEM #1.08C: PIPE REMOVAL (25"-36") NOMINAL SIZE

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	226.00
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ITEM #2.01A: 4" I.D. PVC WATER PIPE (36" COVER)

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	45.08
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ITEM #2.01P: DUCTILE IRON FITTINGS, ALL TYPES

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	60.07
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ITEM #2.02A: 2" WATER TUBING

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	6.76
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ITEM #2.06: WATER VALVE BOX, ALL SIZES AND DEPTHS

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	27.05
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ITEM #2.09C: 4" HDPE PIPE (HDD)

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	7.51
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ITEM #2.09I: 4" HDPE TRANSITION FITTING

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	531.05
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ITEM #3.01B: 8" PVC SEWER PIPE (6'-8')

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	123.22
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ITEM #3.01C: 8" PVC SEWER PIPE (8'-10')

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	356.89
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ITEM #3.03A: 8" HDPE DIRECTIONAL BORE ON GRADE (1'-10')

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	75.13
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ITEM #3.04B: 6" SEWER SERVICE (INCLUDE CLEAN-OUT AND PAD)

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	480.86
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ITEM #3.05B: 48" SEWER MANHOLE, 4.1'-8.0' CUT (INCLUDE CASTING)

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	126.23
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ITEM #3.05C: 48" SEWER MANHOLE, 8.1'-12.0' CUT (INCLUDE CASTING)

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	18.41
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ITEM #3.06A: 100% SOLIDS EPOXY, 48" SEWER MANHOLE

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	17.31
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ITEM #5.01E: 18" REINFORCED CONCRETE PIPE (0'-6')

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	254.50
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ITEM #5.01I: 24" REINFORCED CONCRETE PIPE (0'-6')

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	144.26
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ITEM #5.01EE: 27" X 44" REINFORCED CONCRETE ARCH PIPE (36" RND EQ.) (0'-6')

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	13.67
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ITEM #5.01SS: 18" RCP FLARED END SECTIONS

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	93.77
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ITEM #5.01UU: 24" RCP FLARED END SECTIONS

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	149.67
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ITEM #5.01FFF: 27" X 44" ARCH FLARED END SECTION

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	90.16
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ITEM #7.02A: TRAFFIC CONTROL - BARREL

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	15.03
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ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	54.10
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ITEM #7.02C: TRAFFIC CONTROL SIGNS

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	191.59
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ITEM #7.02F: MAINTENANCE LIMESTONE

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	37.57
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ITEM #7.02G: MAINTENANCE OF TRAFFIC (FLAGGER)

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	300.54
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ITEM #7.04A: EXCAVATION OF BORING AND RECEIVING PITS (FROM 0'-10' DEEP)

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	721.29
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ITEM #8.02: SOLID SODDING

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	24.04
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ITEM #8.04: TOPSOIL (LVM)

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	150.27
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ITEM #8.05: SILT FENCE (FM)

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	60.11
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ITEM #8.06A: STRAW WATTLES

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	112.70
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ITEM #8.06C: HAY BLANKET

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	94.67
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ITEM #8.07A: REMOVE AND REPLACE 4' CHAIN LINK FENCE

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	150.27
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ITEM #8.11A: CLEARING

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	60.11
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ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	105.19
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ITEM #9.01C: PAVEMENT SAW CUTTING

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	180.32
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ITEM #9.02A: ASPHALT TRENCH REPAIR

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	48.84
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ITEM #9.05: 6" THICK REINFORCED CONCRETE DRIVEWAYS

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	67.62
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ITEM #9.09A: CONNECTION OF PIPE TO EXISTING STRUCTURE (2'-18" I.D.)

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	60.11
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ITEM #9.08B: CONNECTION OF PIPE TO EXISTING STRUCTURE (21"-36" I.D.)

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	92.57
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ITEM #10.02B: CONSTRUCTION LAYOUT FOR PROJECTS OVER \$100,000-\$250,000

DNA UNDERGROUND LLC

Invoice #: 286513	P.O. #: 209124	481054	70.33
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(NOT ON CONTRACT) ADDITIONAL COST FOR LOW PRESSURE SANITARY SEWER SERVICES

856	Funds		18,520.17
640100	CAPITAL PROJECTS		18,520.17
82565			14,560.17
PHOENIX FABRICATORS & ERECTORS LLC			
Invoice #:	286511	P.O. #:	194010 481052 13,196.56
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			
PHOENIX FABRICATORS & ERECTORS LLC			
Invoice #:	286511	P.O. #:	194010 481052 1,363.61
AS PER CITY COUNCIL APPROVAL ON 10-08-2019; CHANGE REQUIRED TO MODIFY EXISTING ANTENNA LAYOUT AS REQUESTED BY THE FOUR CELLULAR COMPANIES WHO RENT SPACE ON THE EXISTING WATER TANK. SEE ATTACHED.			
PAY APP #1 -			
82587			3,960.00
DNA UNDERGROUND LLC			
Invoice #:	286453	P.O. #:	204269 480994 2,220.00
PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 6/20/17 -APPROVAL FOR OVER \$250,000.00 3/19/2019- WA #25: THREE RIVERS CLIFFORD SEWER PROJ - ITEM #1.01A: SELECT BACKFILL, SAND, ALL DEPTHS (FM)			
DNA UNDERGROUND LLC			
Invoice #:	286453	P.O. #:	204269 480994 1,740.00
ITEM #1.03B: DITCH EXCAVATION			
915	General Liability\ Worker's Comp Fund		24,199.15
624100	ADMINISTRATIVE FEE		7,133.15
BXS INSURANCE, INC			
Invoice #:	286582	P.O. #:	MANUAL 481124 7,133.15
629300	INSURANCE PREMIUMS		17,066.00
BXS INSURANCE, INC			
Invoice #:	286061	P.O. #:	210969 480601 1,394.29
Policy # 23 1150540790 10 1890 Switzer Road			
BXS INSURANCE, INC			
Invoice #:	286061	P.O. #:	210969 480601 928.95
Policy # 23 1151449614 04 1410-1412 24th Ave			
BXS INSURANCE, INC			
Invoice #:	286061	P.O. #:	210969 480601 351.29
Policy # 23 1150541627 10 250 E Railroad St			

BXS INSURANCE, INC			
Invoice #: 286061	P.O. #: 210969	480601	883.22
Policy # 23 1151449613 04 2309 15th St			
BXS INSURANCE, INC			
Invoice #: 286061	P.O. #: 210969	480601	1,087.87
Policy # 23 1151449615 04 1422 23rd Ave			
BXS INSURANCE, INC			
Invoice #: 286061	P.O. #: 210969	480601	232.38
Policy # 23 1150540782 10 30 Polpular Cir			
BXS INSURANCE, INC			
Invoice #: 286062	P.O. #: 210969	480602	928.95
Policy # 23 1150540790 10 1890 Switzer Road			
BXS INSURANCE, INC			
Invoice #: 286062	P.O. #: 210969	480602	618.92
Policy # 23 1151449614 04 1410-1412 24th Ave			
BXS INSURANCE, INC			
Invoice #: 286062	P.O. #: 210969	480602	234.05
Policy # 23 1150541627 10 250 E Railroad St			
BXS INSURANCE, INC			
Invoice #: 286062	P.O. #: 210969	480602	588.45
Policy # 23 1151449613 04 2309 15th St			
BXS INSURANCE, INC			
Invoice #: 286062	P.O. #: 210969	480602	724.80
Policy # 23 1151449615 04 1422 23rd Ave			
BXS INSURANCE, INC			
Invoice #: 286062	P.O. #: 210969	480602	154.83
Policy # 23 1150540782 10 30 Polpular Cir			
BXS INSURANCE, INC			
Invoice #: 286063	P.O. #: 210969	480603	351.29
Policy # 23 1150540790 10 1890 Switzer Road			
BXS INSURANCE, INC			
Invoice #: 286063	P.O. #: 210969	480603	234.05
Policy # 23 1151449614 04 1410-1412 24th Ave			
BXS INSURANCE, INC			
Invoice #: 286063	P.O. #: 210969	480603	88.51
Policy # 23 1150541627 10 250 E Railroad St			
BXS INSURANCE, INC			
Invoice #: 286063	P.O. #: 210969	480603	222.52
Policy # 23 1151449613 04 2309 15th St			

BXS INSURANCE, INC			
Invoice #: 286063	P.O. #: 210969	480603	274.09
Policy # 23 1151449615 04 1422 23rd Ave			
BXS INSURANCE, INC			
Invoice #: 286063	P.O. #: 210969	480603	58.54
Policy # 23 1150540782 10 30 Polpular Cir			
BXS INSURANCE, INC			
Invoice #: 286064	P.O. #: 210969	480604	883.22
Policy # 23 1150540790 10 1890 Switzer Road			
BXS INSURANCE, INC			
Invoice #: 286064	P.O. #: 210969	480604	588.45
Policy # 23 1151449614 04 1410-1412 24th Ave			
BXS INSURANCE, INC			
Invoice #: 286064	P.O. #: 210969	480604	222.52
Policy # 23 1150541627 10 250 E Railroad St			
BXS INSURANCE, INC			
Invoice #: 286064	P.O. #: 210969	480604	559.48
Policy # 23 1151449613 04 2309 15th St			
BXS INSURANCE, INC			
Invoice #: 286064	P.O. #: 210969	480604	689.12
Policy # 23 1151449615 04 1422 23rd Ave			
BXS INSURANCE, INC			
Invoice #: 286064	P.O. #: 210969	480604	147.21
Policy # 23 1150540782 10 30 Polpular Cir			
BXS INSURANCE, INC			
Invoice #: 286065	P.O. #: 210969	480605	1,087.87
Policy # 23 1150540790 10 1890 Switzer Road			
BXS INSURANCE, INC			
Invoice #: 286065	P.O. #: 210969	480605	724.80
Policy # 23 1151449614 04 1410-1412 24th Ave			
BXS INSURANCE, INC			
Invoice #: 286065	P.O. #: 210969	480605	274.09
Policy # 23 1150541627 10 250 E Railroad St			
BXS INSURANCE, INC			
Invoice #: 286065	P.O. #: 210969	480605	689.12
Policy # 23 1151449613 04 2309 15th St			
BXS INSURANCE, INC			
Invoice #: 286065	P.O. #: 210969	480605	848.80
Policy # 23 1151449615 04 1422 23rd Ave			

BXS INSURANCE, INC				
Invoice #: 286065	P.O. #: 210969	480605		181.32
Policy # 23 1150540782 10 30 Polpular Cir				
BXS INSURANCE, INC				
Invoice #: 286066	P.O. #: 210969	480606		232.38
Policy # 23 1150540790 10 1890 Switzer Road				
BXS INSURANCE, INC				
Invoice #: 286066	P.O. #: 210969	480606		154.83
Policy # 23 1151449614 04 1410-1412 24th Ave				
BXS INSURANCE, INC				
Invoice #: 286066	P.O. #: 210969	480606		58.55
Policy # 23 1150541627 10 250 E Railroad St				
BXS INSURANCE, INC				
Invoice #: 286066	P.O. #: 210969	480606		147.20
Policy # 23 1151449613 04 2309 15th St				
BXS INSURANCE, INC				
Invoice #: 286066	P.O. #: 210969	480606		181.31
Policy # 23 1151449615 04 1422 23rd Ave				
BXS INSURANCE, INC				
Invoice #: 286066	P.O. #: 210969	480606		38.73
Policy # 23 1150540782 10 30 Polpular Cir				

Grand Total	1,915,007.71
--------------------	---------------------

Voucher #:

MEMORANDUM – CITY OF GULFPORT

Date: JULY 9, 2020

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 21st Day Of July, 2020.

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

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **21st** day of **July, 2020**, the following Resolution:

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

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

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

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

- Parcel 1: 0711K-03-040.000. Lots 38 To 41 Inc Blk 1 Dixie Add. Awarded To Purposed By Design Lawn Maintenance LLC For \$98.00 To Cut & Clean The Property, Remove Weeds & Vines, Remove/Haul Off Trash & Debris From Site Located At 1101 Dixie Ave. (Boone George D II) – Case: 5805
- Parcel 2: 0711N-02-047.000. S 43.4 Ft Of Lot 11 & N 16.6 Ft Of Lot 12 Blk 3 McCaughans Great Southern Add. Awarded To Purposed By Design Lawn Maintenance LLC For \$90.50 To Cut & Clean The Property, Remove Weeds & Vines, Remove/Haul Off Trash & Debris From Site Located At 715 Regnault Ave. (11T MS LLC) – Case: 5717
- Parcel 3: 1010K-06-008.000. Lot 12 & N 21 Ft Of Lot 13 Hubert Place Subd. Secs. 30/31-7-10. Awarded To Purposed By Design Lawn Maintenance LLC For \$180.00 To Cut & Clean The Property, Remove Weeds & Vines, Remove/Haul Off Trash & Debris From Site Located At 818 Hubert Dr. (Crouch Vesta B -Est-) – Case: 5752
- Parcel 4: 0810N-03-021.001. Lot 4 Blk 11 Standard Land Subd Sec 33-7-11. Awarded To Purposed By Design Lawn Maintenance LLC For \$220.00 To Cut & Clean The Property, Remove Weeds & Vines, Remove/Haul Off Trash & Debris From Site Located At 2207 30th St. (Robinson Milton D) – Case: 5587
- Parcel 5: 0811B-04-043.000. Lots 27 & 28 Blk 32 Arlington Heights Add. Awarded To Purposed By Design Lawn Maintenance LLC For \$445.00 To Cut & Clean The Property, Remove Weeds & Vines, Remove/Haul Off Trash & Debris From Site Located At 2328 17th Ave. (Sullivan A B -Est-) – Case: 5589
- Parcel 6: 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. Awarded To Purposed By Design Lawn Maintenance LLC For \$100.00 To Cut & Clean The Property, Remove Weeds & Vines, Remove/Haul Off Trash & Debris From Site Located At 14107 Clifford Dr. (Clifford W H Sr -Est-) – Case: 5840
- Parcel 7: 0808J-04-130.000. Lot 47 Blk 1 Kerns Add To Bel- Aire Subd Part 2. Awarded To Purposed By Design Lawn Maintenance LLC For \$85.00 To Cut & Clean The Property, Remove Weeds & Vines, Remove/Haul Off Trash & Debris From Site Located At 114 Connie Dr. (Brown James Michael) – Case: 5974
- Parcel 8: 0908L-02-028.000. Lot 114 Wingate Subd. Awarded To Purposed By Design Lawn Maintenance LLC For \$94.00 To Cut & Clean The Property, Remove Weeds & Vines, Remove/Haul Off Trash & Debris From Site Located At 114 Whispering Pines Dr. (Cole Nicholas R) – Case: 5967

- Parcel 9: 0808B-02-039.000. Lot 33 Briarwood South Subd Replat Sec 3-7-11. Awarded To Purposed By Design Lawn Maintenance LLC For \$125.00 To Cut & Clean The Property, Remove Weeds & Vines, Remove/Haul Off Trash & Debris From Site Located At 14419 Rhonda Ct. (Amadeo Joseph A) – Case: 5782
- Parcel 10: 0808B-02-054.000. Lot 42 Briarwood South Subd Replat Sec 3-7-11. Awarded To Purposed By Design Lawn Maintenance LLC For \$81.00 To Cut & Clean The Property, Remove Weeds & Vines, Remove/Haul Off Trash & Debris From Site Located At 14432 Karen Ct. (Willis Ray Jose) – Case: 5784

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 _____, 2020.

(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 _____, 2020.

APPROVED:

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: JULY 9, 2020

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

RE: Resolution Awarding Bids For Lot Cleanups and/or Demolition Of
Certain Property Within The City Of Gulfport And Providing For
Assessment Of Cost To The Said Properties Being Described:

WARD 1

Parcel 1: 0711K-03-040.000. Lots 38 To 41 Inc Blk 1 Dixie Add. Awarded To
Purposed By Design Lawn Maintenance LLC For \$98.00 To Cut & Clean
The Property, Remove Weeds & Vines, Remove/Haul Off Trash & Debris
From Site Located At 1101 Dixie Ave. (Boone George D II) – Case: 5805

WARD 2

Parcel 2: 0711N-02-047.000. S 43.4 Ft Of Lot 11 & N 16.6 Ft Of Lot 12 Blk 3
McCaughans Great Southern Add. Awarded To Purposed By Design Lawn
Maintenance LLC For \$90.50 To Cut & Clean The Property, Remove
Weeds & Vines, Remove/Haul Off Trash & Debris From Site Located At
715 Regnault Ave. (11T MS LLC) – Case: 5717

Parcel 3: 1010K-06-008.000. Lot 12 & N 21 Ft Of Lot 13 Hubert Place Subd. Secs.
30/31-7-10. Awarded To Purposed By Design Lawn Maintenance LLC For
\$180.00 To Cut & Clean The Property, Remove Weeds & Vines,
Remove/Haul Off Trash & Debris From Site Located At 818 Hubert Dr.
(Crouch Vesta B -Est-) – Case: 5752

WARD 3

Parcel 4: 0810N-03-021.001. Lot 4 Blk 11 Standard Land Subd Sec 33-7-11.
Awarded To Purposed By Design Lawn Maintenance LLC For \$220.00 To
Cut & Clean The Property, Remove Weeds & Vines, Remove/Haul Off
Trash & Debris From Site Located At 2207 30th St. (Robinson Milton D) –
Case: 5587

Parcel 5: 0811B-04-043.000. Lots 27 & 28 Blk 32 Arlington Heights Add. Awarded To Purposed By Design Lawn Maintenance LLC For \$445.00 To Cut & Clean The Property, Remove Weeds & Vines, Remove/Haul Off Trash & Debris From Site Located At 2328 17th Ave. (Sullivan A B -Est-) – Case: 5589

WARD 5

Parcel 6: 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. Awarded To Purposed By Design Lawn Maintenance LLC For \$100.00 To Cut & Clean The Property, Remove Weeds & Vines, Remove/Haul Off Trash & Debris From Site Located At 14107 Clifford Dr. (Clifford W H Sr - Est-) – Case: 5840

Parcel 7: 0808J-04-130.000. Lot 47 Blk 1 Kerns Add To Bel- Aire Subd Part 2. Awarded To Purposed By Design Lawn Maintenance LLC For \$85.00 To Cut & Clean The Property, Remove Weeds & Vines, Remove/Haul Off Trash & Debris From Site Located At 114 Connie Dr. (Brown James Michael) – Case: 5974

WARD 6

Parcel 8: 0908L-02-028.000. Lot 114 Wingate Subd. Awarded To Purposed By Design Lawn Maintenance LLC For \$94.00 To Cut & Clean The Property, Remove Weeds & Vines, Remove/Haul Off Trash & Debris From Site Located At 114 Whispering Pines Dr. (Cole Nicholas R) – Case: 5967

WARD 7

Parcel 9: 0808B-02-039.000. Lot 33 Briarwood South Subd Replat Sec 3-7-11. Awarded To Purposed By Design Lawn Maintenance LLC For \$125.00 To Cut & Clean The Property, Remove Weeds & Vines, Remove/Haul Off Trash & Debris From Site Located At 14419 Rhonda Ct. (Amadeo Joseph A) – Case: 5782

Parcel 10: 0808B-02-054.000. Lot 42 Briarwood South Subd Replat Sec 3-7-11. Awarded To Purposed By Design Lawn Maintenance LLC For \$81.00 To Cut & Clean The Property, Remove Weeds & Vines, Remove/Haul Off Trash & Debris From Site Located At 14432 Karen Ct. (Willis Ray Jose) – Case: 5784

TOTAL: \$ 1518.50



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

Date: July 13, 2020

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ron Roland
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Gerard Bellocq, Comptroller

Subject: Monthly Check Register from Associated Adjusters

Attached is the report from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of June, 2020 to be approved and made a part of the minutes of the July 21, 2020 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

Report Criteria: Transaction Date Range = 6/1/2020 - 6/30/2020 Filter = Transaction Type in (Check, Spoiled, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	
<u>Transaction Date</u>	<u>Void Date</u>		<u>Transaction Amount</u>
Voided			\$163.68
05/22/2020			
Voided			\$988.96
05/22/2020			
Voided Totals (2)			\$1,152.64
Deposit/Reimbursement/Voided Totals (2)			\$1,152.64

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	
<u>Transaction Date</u>	<u>Void Date</u>		<u>Transaction Amount</u>
Check			\$81.28
06/02/2020			
Check			\$238.56
06/02/2020			
Check			\$391.69
06/02/2020			
Check			\$529.20
06/02/2020			
Check			\$706.56
06/02/2020			
Check			\$967.14
06/02/2020			
Check			\$1,000.70
06/02/2020			
Check			\$1,039.62
06/02/2020			
Check			\$1,216.03
06/02/2020			
Check			\$1,336.80
06/02/2020			
Check			\$710.46
06/04/2020			
Check			\$988.96
06/04/2020			
Check			\$1,404.06
06/04/2020			
Check			\$1,424.28
06/04/2020			
Check			\$1,500.48
06/04/2020			
Check			\$163.68
06/04/2020			
Check			\$55.20
06/09/2020			
Check			\$95.00
06/09/2020			
Check			\$160.00
06/09/2020			
Check			\$160.00
06/09/2020			
Check			\$160.00
06/09/2020			
Check			\$197.92
06/09/2020			
Check			\$200.00
06/09/2020			
Check			\$221.61
06/09/2020			

Report Criteria: Transaction Date Range = 6/1/2020 - 6/30/2020 Filter = Transaction Type in (Check, Spoiled, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$226.80
06/09/2020			
Check			\$259.36
06/09/2020			
Check			\$260.78
06/09/2020			
Check			\$275.52
06/09/2020			
Check			\$300.00
06/09/2020			
Check			\$300.00
06/09/2020			
Check			\$373.68
06/09/2020			
Check			\$375.00
06/09/2020			
Check			\$396.34
06/09/2020			
Check			\$459.05
06/09/2020			
Check			\$610.49
06/09/2020			
Check			\$687.80
06/09/2020			
Check			\$718.02
06/09/2020			
Check			\$899.46
06/09/2020			
Check			\$988.96
06/09/2020			
Check			\$1,300.00
06/09/2020			
Check			\$2,230.00
06/09/2020			
Check			\$2,403.48
06/09/2020			
Check			\$3,793.32
06/09/2020			
Check			\$58.10
06/09/2020			
Check			\$90.84
06/11/2020			
Check			\$90.84
06/11/2020			
Check			\$209.09
06/11/2020			
Check			\$673.00
06/11/2020			
Check			\$677.31
06/11/2020			
Check			\$14.62
06/16/2020			
Check			\$24.96
06/16/2020			
Check			\$44.03
06/16/2020			
Check			\$95.00
06/16/2020			

Report Criteria: Transaction Date Range = 6/1/2020 - 6/30/2020 Filter = Transaction Type in (Check, Spoiled, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$104.97
06/16/2020			
Check			\$140.00
06/16/2020			
Check			\$140.00
06/16/2020			
Check			\$237.50
06/16/2020			
Check			\$238.56
06/16/2020			
Check			\$257.24
06/16/2020			
Check			\$271.51
06/16/2020			
Check			\$428.95
06/16/2020			
Check			\$1,000.70
06/16/2020			
Check			\$6,622.26
06/16/2020			
Check			\$10,775.65
06/16/2020			
Check			\$494.48
06/16/2020			
Check			\$14.16
06/18/2020			
Check			\$211.82
06/18/2020			
Check			\$382.21
06/18/2020			
Check			\$24.71
06/23/2020			
Check			\$31.89
06/23/2020			
Check			\$51.28
06/23/2020			
Check			\$68.00
06/23/2020			
Check			\$80.06
06/23/2020			
Check			\$90.84
06/23/2020			
Check			\$104.97
06/23/2020			
Check			\$104.97
06/23/2020			
Check			\$129.11
06/23/2020			
Check			\$237.50
06/23/2020			
Check			\$294.68
06/23/2020			
Check			\$299.31
06/23/2020			
Check			\$396.34
06/23/2020			
Check			\$450.05
06/23/2020			

Report Criteria: Transaction Date Range = 6/1/2020 - 6/30/2020 Filter = Transaction Type in (Check, Spoiled, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$500.00
06/23/2020			
Check			\$988.96
06/23/2020			
Check			\$1,404.06
06/23/2020			
Check			\$237.50
06/23/2020			
Check			\$8.10
06/25/2020			
Check			\$20.32
06/25/2020			
Check			\$27.66
06/25/2020			
Check			\$68.00
06/25/2020			
Check			\$90.84
06/25/2020			
Check			\$95.00
06/25/2020			
Check			\$133.00
06/25/2020			
Check			\$133.00
06/25/2020			
Check			\$133.00
06/25/2020			
Check			\$143.36
06/25/2020			
Check			\$179.33
06/25/2020			
Check			\$196.41
06/25/2020			
Check			\$251.00
06/25/2020			
Check			\$396.34
06/25/2020			
Check			\$24.71
06/30/2020			
Check			\$66.26
06/30/2020			
Check			\$96.90
06/30/2020			
Check			\$104.97
06/30/2020			
Check			\$104.97
06/30/2020			
Check			\$104.97
06/30/2020			
Check			\$126.50
06/30/2020			
Check			\$174.23
06/30/2020			
Check			\$238.56
06/30/2020			
Check			\$600.55
06/30/2020			
Check			\$1,000.70
06/30/2020			

Report Criteria: Transaction Date Range = 6/1/2020 - 6/30/2020 Filter = Transaction Type in (Check, Spoiled, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	
<u>Transaction Date</u>	<u>Void Date</u>		<u>Transaction Amount</u>
Check			\$3,673.42
06/30/2020			
Check Totals (112)			\$68,791.42
Charge/Check Totals (112)			\$68,791.42
Checks less Voids/Reimbursements			\$67,638.78
City of Gulfport-HB Claims Contingency Totals			\$(67,638.78)

Report Criteria: Transaction Date Range = 6/1/2020 - 6/30/2020 Filter = Transaction Type in (Check, Spoiled, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency '

Grand Totals

=====
\$(67,638.78)



Comptroller/City Clerk

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

Date: July 13, 2020

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ron Roland
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Gerard Bellocq, Comptroller

Subject: Payroll Journals

Attached are the bi-weekly payroll distribution journals for the month of June, 2020 to be approved and made a part of the minutes of the July 21, 2020 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

06/02/2020 15:47
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl

WARRANT 060420

PAY PERIOD 05/18/2020 to 05/31/2020

CHECK DATE 06/04/2020

YEAR 2020 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC PR 060420

GL EFF DATE 06/04/2020
REFERENCE 060420
REFERENCE2 1060420

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 9				GL EFF DATE 06/04/2020	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,752.93
111	601900		EXECUTIVE	STATE RETIREMENT	1,349.00
111	602200		EXECUTIVE	FICA TAXES	562.63
111	602600		EXECUTIVE	HEALTH INSURANCE	1,277.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,383.47
115	602200		LEGISLATIVE	FICA TAXES	505.47
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,792.60
125	600100		JUDICIAL	WAGES AND SALARIES	27,515.30
125	600100	COV19	JUDICIAL	WAGES AND SALARIES	368.21
125	601900		JUDICIAL	STATE RETIREMENT	4,767.85
125	601900	COV19	JUDICIAL	STATE RETIREMENT	64.07
125	602200		JUDICIAL	FICA TAXES	1,965.56
125	602200	COV19	JUDICIAL	FICA TAXES	5.24
125	602600		JUDICIAL	HEALTH INSURANCE	5,455.86
125	602600	COV19	JUDICIAL	HEALTH INSURANCE	30.46
135	600100		LEGAL	WAGES AND SALARIES	24,062.25
135	600100	COV19	LEGAL	WAGES AND SALARIES	1,464.55
135	601900		LEGAL	STATE RETIREMENT	4,186.82
135	601900	COV19	LEGAL	STATE RETIREMENT	254.83
135	602200		LEGAL	FICA TAXES	1,774.11
135	602200	COV19	LEGAL	FICA TAXES	20.38
135	602600		LEGAL	HEALTH INSURANCE	2,978.58
135	602600	COV19	LEGAL	HEALTH INSURANCE	288.21
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	35,836.47
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,131.79
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,602.03
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,021.71
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,467.15
150	600400		INFORMATION TECHNOLOGY	OVERTIME	49.69
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,917.93
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,605.32
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,793.04
213	600100		POLICE OPERATING	WAGES AND SALARIES	332,272.71
213	600100	COV19	POLICE OPERATING	WAGES AND SALARIES	1,930.91
213	600400		POLICE OPERATING	OVERTIME	33,411.90
213	601000		POLICE OPERATING	HOLIDAY PAY	10,973.66
213	601900		POLICE OPERATING	STATE RETIREMENT	65,527.98
213	601900	COV19	POLICE OPERATING	STATE RETIREMENT	335.97
213	602200		POLICE OPERATING	FICA TAXES	27,356.85
213	602200	COV19	POLICE OPERATING	FICA TAXES	25.90
213	602600		POLICE OPERATING	HEALTH INSURANCE	59,959.27
213	602600	COV19	POLICE OPERATING	HEALTH INSURANCE	388.25
290	600100		FIRE	WAGES AND SALARIES	242,299.72
290	600100	COV19	FIRE	WAGES AND SALARIES	3,656.78
290	600400		FIRE	OVERTIME	57,325.71
290	601000		FIRE	HOLIDAY PAY	13,523.68

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 060420

PAY PERIOD 05/18/2020 to 05/31/2020

CHECK DATE 06/04/2020

YEAR 2020 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC PR 060420

GL EFF DATE 06/04/2020
REFERENCE 060420
REFERENCE2 1060420

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
290	601900		FIRE	STATE RETIREMENT	54,488.01
290	601900	COV19	FIRE	STATE RETIREMENT	636.28
290	602200		FIRE	FICA TAXES	22,682.03
290	602200	COV19	FIRE	FICA TAXES	48.42
290	602600		FIRE	HEALTH INSURANCE	50,537.66
290	602600	COV19	FIRE	HEALTH INSURANCE	760.93
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.90
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,816.86
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,195.16
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,576.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,077.41
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	717.61
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,236.78
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	948.74
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,227.05
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,783.52
335	600400		MAINTENANCE GARAGE	OVERTIME	4.33
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,752.31
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,144.41
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	2,770.91
325	600100		ENGINEERING	WAGES AND SALARIES	19,966.45
325	601900		ENGINEERING	STATE RETIREMENT	3,479.41
325	602200		ENGINEERING	FICA TAXES	1,472.71
325	602600		ENGINEERING	HEALTH INSURANCE	2,878.82
411	600100		LEISURE SERVICES	WAGES AND SALARIES	65,625.11
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	695.17
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	3,505.94
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	121.78
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	1,085.00
411	600100	COV19	LEISURE SERVICES	WAGES AND SALARIES	545.10
411	600400		LEISURE SERVICES	OVERTIME	75.03
411	600400	41130	LEISURE SERVICES	OVERTIME	5.35
411	600400	41136	LEISURE SERVICES	OVERTIME	27.33
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,437.06
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	121.89
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	614.79
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	21.19
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	188.79
411	601900	COV19	LEISURE SERVICES	STATE RETIREMENT	94.85
411	602200		LEISURE SERVICES	FICA TAXES	4,743.94
411	602200	41130	LEISURE SERVICES	FICA TAXES	50.44
411	602200	41136	LEISURE SERVICES	FICA TAXES	244.81
411	602200	41138	LEISURE SERVICES	FICA TAXES	9.16
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.81

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 060420

PAY PERIOD 05/18/2020 to 05/31/2020

CHECK DATE 06/04/2020

YEAR 2020 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC PR 060420

GL EFF DATE 06/04/2020
REFERENCE 060420
REFERENCE2 1060420

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
411	602200	41143	LEISURE SERVICES	FICA TAXES	73.90
411	602200	41144	LEISURE SERVICES	FICA TAXES	82.82
411	602200	COV19	LEISURE SERVICES	FICA TAXES	-27.00
411	602600		LEISURE SERVICES	HEALTH INSURANCE	14,422.86
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	179.82
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	998.44
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	18.38
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	10.00
411	602600	COV19	LEISURE SERVICES	HEALTH INSURANCE	150.76
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	1,939.93
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	337.55
415	602200		BUILDING MAINTENANCE	FICA TAXES	142.02
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	390.15
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	39,763.61
611	600100	COV19	PLANNING AND ZONING	WAGES AND SALARIES	346.44
611	600400		PLANNING AND ZONING	OVERTIME	3.79
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,919.54
611	601900	COV19	PLANNING AND ZONING	STATE RETIREMENT	60.28
611	602200		PLANNING AND ZONING	FICA TAXES	2,864.40
611	602200	COV19	PLANNING AND ZONING	FICA TAXES	4.78
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	7,799.19
611	602600	COV19	PLANNING AND ZONING	HEALTH INSURANCE	8.50
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	5,722.86
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	995.78
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	423.06
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,427,706.93
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	506.90
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	214.09
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	314.82
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	729.93
515	600100	COV19	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	1,093.92
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	127.01
515	601900	COV19	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	190.34
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	31.46
515	602200	COV19	HOME CONSORTIUM-GULFPORT	FICA TAXES	12.73
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	233.42
515	602600	COV19	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	349.84
FUND TOTALS					6,717.66
811	600100		UTILITY BILLING	WAGES AND SALARIES	21,359.35
811	601900		UTILITY BILLING	STATE RETIREMENT	3,716.52

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 060420

PAY PERIOD 05/18/2020 to 05/31/2020

CHECK DATE 06/04/2020

YEAR 2020 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC PR 060420

GL EFF DATE 06/04/2020
REFERENCE 060420
REFERENCE2 1060420

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
811	602200		UTILITY BILLING	FICA TAXES	1,557.37
811	602600		UTILITY BILLING	HEALTH INSURANCE	4,038.24
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.27
825	601900		SEWER OPERATIONS	STATE RETIREMENT	268.01
825	602200		SEWER OPERATIONS	FICA TAXES	114.94
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	298.90
FUND TOTALS					32,893.60
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,340.72
445	600400		JOSEPH T JONES	OVERTIME	38.62
445	601000		JOSEPH T JONES	HOLIDAY PAY	138.74
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,482.13
445	602200		JOSEPH T JONES	FICA TAXES	622.61
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,312.39
FUND TOTALS					11,935.21
GRAND TOTALS					1,479,253.40

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 9 90077									
PRJ 001-100351	06/04/2020	PR 060420	060420	1060420	1060420	PAYROLL CLEARING WARRANT=060420 RUN=1 BIWEEKLY		784,602.95	
PRJ 001-213700	06/04/2020	PR 060420	060420	1060420	1060420	WITHHOLDING-FEDERAL WARRANT=060420 RUN=1 BIWEEKLY			73,650.89
PRJ 001-213700	06/04/2020	PR 060420	060420	1060420	1060420	WITHHOLDING-FEDERAL WARRANT=060420 RUN=1 BIWEEKLY		73,650.89	
PRJ 001-100351	06/04/2020	PR 060420	060420	1060420	1060420	PAYROLL CLEARING WARRANT=060420 RUN=1 BIWEEKLY			1,708,429.69
PRJ 001-213900	06/04/2020	PR 060420	060420	1060420	1060420	WITHHOLDING-STATE WARRANT=060420 RUN=1 BIWEEKLY			28,432.17
PRJ 001-214100	06/04/2020	PR 060420	060420	1060420	1060420	WITHHOLDING-RETIREMENT WARRANT=060420 RUN=1 BIWEEKLY			275,806.71
PRJ 001-214300	06/04/2020	PR 060420	060420	1060420	1060420	WITHHOLDING-HEALTH INSURANCE WARRANT=060420 RUN=1 BIWEEKLY			223,574.66
PRJ 001-214350	06/04/2020	PR 060420	060420	1060420	1060420	WITHHOLDING-VISION 100%EE PAID WARRANT=060420 RUN=1 BIWEEKLY			2,639.39
PRJ 001-214400	06/04/2020	PR 060420	060420	1060420	1060420	WITHHOLDING-FLEX SPENDING ACCT WARRANT=060420 RUN=1 BIWEEKLY			3,352.50
PRJ 001-214700	06/04/2020	PR 060420	060420	1060420	1060420	WITHHOLDING-GARNISHMENTS WARRANT=060420 RUN=1 BIWEEKLY			6,787.03
PRJ 001-214700	06/04/2020	PR 060420	060420	1060420	1060420	WITHHOLDING-GARNISHMENTS WARRANT=060420 RUN=1 BIWEEKLY		4,571.02	
PRJ 001-214900	06/04/2020	PR 060420	060420	1060420	1060420	WITHHOLDING-DEFERRED COMP WARRANT=060420 RUN=1 BIWEEKLY			7,458.00
PRJ 001-215900	06/04/2020	PR 060420	060420	1060420	1060420	WITHHOLDING-POLICE BENEVOLENT WARRANT=060420 RUN=1 BIWEEKLY			751.75
PRJ 001-216100	06/04/2020	PR 060420	060420	1060420	1060420	WITHHOLDING-COLONIAL LIFE WARRANT=060420 RUN=1 BIWEEKLY			89.19
PRJ 001-216150	06/04/2020	PR 060420	060420	1060420	1060420	WITHHOLDING-LINCOLN NATL LIFE WARRANT=060420 RUN=1 BIWEEKLY			5,698.33
PRJ 001-216300	06/04/2020	PR 060420	060420	1060420	1060420	WITHHOLDING-AFLAC WARRANT=060420 RUN=1 BIWEEKLY			4,568.47
PRJ 001-216400	06/04/2020	PR 060420	060420	1060420	1060420	WITHHOLDING-UNUM WARRANT=060420 RUN=1 BIWEEKLY			802.08
PRJ 001-216500	06/04/2020	PR 060420	060420	1060420	1060420	WITHHOLDING-PREPAID LEGAL WARRANT=060420 RUN=1 BIWEEKLY			37.40
PRJ 001-216700	06/04/2020	PR 060420	060420	1060420	1060420	ACCRUED AND WITHHELD FICA WARRANT=060420 RUN=1 BIWEEKLY			150,920.07
PRJ 001-216700	06/04/2020	PR 060420	060420	1060420	1060420	ACCRUED AND WITHHELD FICA WARRANT=060420 RUN=1 BIWEEKLY		150,920.07	
PRJ 111-600100	06/04/2020	PR 060420	060420	1060420	1060420	WAGES AND SALARIES WARRANT=060420 RUN=1 BIWEEKLY		7,752.93	
PRJ 111-601900	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT WARRANT=060420 RUN=1 BIWEEKLY		1,349.00	
PRJ 111-602200	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES WARRANT=060420 RUN=1 BIWEEKLY		562.63	
PRJ 111-602600	06/04/2020	PR 060420	060420	1060420	1060420	HEALTH INSURANCE		1,277.34	

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 115-600100	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 115-601900	06/04/2020	PR 060420	060420	1060420	1060420	WAGES AND SALARIES		7,950.87	
PRJ 115-602200	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 115-602600	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT		1,383.47	
PRJ 125-600100	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 125-601900	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES		505.47	
PRJ 125-602200	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 125-602600	06/04/2020	PR 060420	060420	1060420	1060420	HEALTH INSURANCE		3,792.60	
PRJ 125-600100	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 125-601900	06/04/2020	PR 060420	060420	1060420	1060420	WAGES AND SALARIES		27,515.30	
PRJ 125-602200	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 125-602600	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT		4,767.85	
PRJ 125-600100-COV19	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 125-601900-COV19	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES		1,965.56	
PRJ 125-602200-COV19	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 125-602600-COV19	06/04/2020	PR 060420	060420	1060420	1060420	HEALTH INSURANCE		5,455.86	
PRJ 135-600100	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 135-601900	06/04/2020	PR 060420	060420	1060420	1060420	WAGES AND SALARIES		368.21	
PRJ 135-602200	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 135-602600	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT		64.07	
PRJ 135-600100	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 135-601900	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES		5.24	
PRJ 135-602200	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 135-602600	06/04/2020	PR 060420	060420	1060420	1060420	HEALTH INSURANCE		30.46	
PRJ 135-600100-COV19	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 135-601900-COV19	06/04/2020	PR 060420	060420	1060420	1060420	WAGES AND SALARIES		24,062.25	
PRJ 135-602200-COV19	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 135-602600-COV19	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT		4,186.82	
PRJ 145-600100	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 145-601900	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES		1,774.11	
PRJ 145-602200	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 145-602600	06/04/2020	PR 060420	060420	1060420	1060420	HEALTH INSURANCE		2,978.58	
PRJ 145-600100	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 145-601900	06/04/2020	PR 060420	060420	1060420	1060420	WAGES AND SALARIES		1,464.55	
PRJ 145-602200	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 145-602600	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT		254.83	
PRJ 145-600100	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 145-601900	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES		20.38	
PRJ 145-602200	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 145-602600	06/04/2020	PR 060420	060420	1060420	1060420	HEALTH INSURANCE		288.21	
PRJ 145-600100	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 145-601900	06/04/2020	PR 060420	060420	1060420	1060420	WAGES AND SALARIES		35,836.47	
PRJ 145-602200	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 145-602600	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT		6,131.79	
PRJ 145-600100	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 145-601900	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES		2,602.03	
PRJ 145-602200	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 145-602600	06/04/2020	PR 060420	060420	1060420	1060420	HEALTH INSURANCE		5,021.71	
PRJ 145-600100	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 150-600100	06/04/2020	PR 060420	060420	1060420	1060420	WAGES AND SALARIES		22,467.15	
PRJ 150-600400	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY OVERTIME		49.69	
PRJ 150-601900	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT		3,917.93	
PRJ 150-602200	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY FICA TAXES		1,605.32	
PRJ 150-602600	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY HEALTH INSURANCE		4,793.04	
PRJ 213-600100	06/04/2020	PR 060420	060420	1060420	1060420	WAGES AND SALARIES		332,272.71	
PRJ 213-600400	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY OVERTIME		33,411.90	
PRJ 213-601000	06/04/2020	PR 060420	060420	1060420	1060420	HOLIDAY PAY		10,973.66	
PRJ 213-601900	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT		65,527.98	
PRJ 213-602200	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY FICA TAXES		27,356.85	
PRJ 213-602600	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY HEALTH INSURANCE		59,959.27	
PRJ 213-600100-COV19	06/04/2020	PR 060420	060420	1060420	1060420	WAGES AND SALARIES		1,930.91	
PRJ 213-601900-COV19	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY STATE RETIREMENT		335.97	
PRJ 213-602200-COV19	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY FICA TAXES		25.90	
PRJ 213-602600-COV19	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY HEALTH INSURANCE		388.25	
PRJ 290-600100	06/04/2020	PR 060420	060420	1060420	1060420	WAGES AND SALARIES		242,299.72	
PRJ 290-600400	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY OVERTIME		57,325.71	
PRJ 290-601000	06/04/2020	PR 060420	060420	1060420	1060420	HOLIDAY PAY		13,523.68	
PRJ 290-601900	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT		54,488.01	
PRJ 290-602200	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY FICA TAXES		22,682.03	
PRJ 290-602600	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY HEALTH INSURANCE		50,537.66	
PRJ 290-600100-COV19	06/04/2020	PR 060420	060420	1060420	1060420	WAGES AND SALARIES		3,656.78	
PRJ 290-601900-COV19	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY STATE RETIREMENT		636.28	
PRJ 290-602200-COV19	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY FICA TAXES		48.42	
PRJ 290-602600-COV19	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY HEALTH INSURANCE		760.93	

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PRJ 313-600100	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY WAGES AND SALARIES		16,128.90	
PRJ 313-601900	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY STATE RETIREMENT		2,816.86	
PRJ 313-602200	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY FICA TAXES		1,195.16	
PRJ 313-602600	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY HEALTH INSURANCE		1,576.52	
PRJ 315-600100	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY WAGES AND SALARIES		12,077.41	
PRJ 315-600400	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY OVERTIME		717.61	
PRJ 315-601900	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY STATE RETIREMENT		2,236.78	
PRJ 315-602200	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY FICA TAXES		948.74	
PRJ 315-602600	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY HEALTH INSURANCE		2,227.05	
PRJ 335-600100	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY WAGES AND SALARIES		15,783.52	
PRJ 335-600400	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY OVERTIME		4.33	
PRJ 335-601900	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY STATE RETIREMENT		2,752.31	
PRJ 335-602200	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY FICA TAXES		1,144.41	
PRJ 335-602600	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY HEALTH INSURANCE		2,770.91	
PRJ 325-600100	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY WAGES AND SALARIES		19,966.45	
PRJ 325-601900	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY STATE RETIREMENT		3,479.41	
PRJ 325-602200	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY FICA TAXES		1,472.71	
PRJ 325-602600	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY HEALTH INSURANCE		2,878.82	
PRJ 411-600100	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY WAGES AND SALARIES		65,625.11	
PRJ 411-600100-41130	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY WAGES AND SALARIES		695.17	
PRJ 411-600100-41136	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY WAGES AND SALARIES		3,505.94	
PRJ 411-600100-41138	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY WAGES AND SALARIES		121.78	
PRJ 411-600100-41140	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41143	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	

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PRJ 411-600100-41144	06/04/2020	PR 060420	060420	1060420	1060420	WAGES AND SALARIES WARRANT=060420 RUN=1 BIWEEKLY		1,085.00	
PRJ 411-600100-COV19	06/04/2020	PR 060420	060420	1060420	1060420	WAGES AND SALARIES WARRANT=060420 RUN=1 BIWEEKLY		545.10	
PRJ 411-600400	06/04/2020	PR 060420	060420	1060420	1060420	OVERTIME WARRANT=060420 RUN=1 BIWEEKLY		75.03	
PRJ 411-600400-41130	06/04/2020	PR 060420	060420	1060420	1060420	OVERTIME WARRANT=060420 RUN=1 BIWEEKLY		5.35	
PRJ 411-600400-41136	06/04/2020	PR 060420	060420	1060420	1060420	OVERTIME WARRANT=060420 RUN=1 BIWEEKLY		27.33	
PRJ 411-601900	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT WARRANT=060420 RUN=1 BIWEEKLY		11,437.06	
PRJ 411-601900-41130	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT WARRANT=060420 RUN=1 BIWEEKLY		121.89	
PRJ 411-601900-41136	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT WARRANT=060420 RUN=1 BIWEEKLY		614.79	
PRJ 411-601900-41138	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT WARRANT=060420 RUN=1 BIWEEKLY		21.19	
PRJ 411-601900-41140	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT WARRANT=060420 RUN=1 BIWEEKLY		191.97	
PRJ 411-601900-41143	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT WARRANT=060420 RUN=1 BIWEEKLY		191.97	
PRJ 411-601900-41144	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT WARRANT=060420 RUN=1 BIWEEKLY		188.79	
PRJ 411-601900-COV19	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT WARRANT=060420 RUN=1 BIWEEKLY		94.85	
PRJ 411-602200	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES WARRANT=060420 RUN=1 BIWEEKLY		4,743.94	
PRJ 411-602200-41130	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES WARRANT=060420 RUN=1 BIWEEKLY		50.44	
PRJ 411-602200-41136	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES WARRANT=060420 RUN=1 BIWEEKLY		244.81	
PRJ 411-602200-41138	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES WARRANT=060420 RUN=1 BIWEEKLY		9.16	
PRJ 411-602200-41140	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES WARRANT=060420 RUN=1 BIWEEKLY		70.81	
PRJ 411-602200-41143	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES WARRANT=060420 RUN=1 BIWEEKLY		73.90	
PRJ 411-602200-41144	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES WARRANT=060420 RUN=1 BIWEEKLY		82.82	
PRJ 411-602200-COV19	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES WARRANT=060420 RUN=1 BIWEEKLY			34.31
PRJ 411-602200-COV19	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES WARRANT=060420 RUN=1 BIWEEKLY		7.31	
PRJ 411-602600	06/04/2020	PR 060420	060420	1060420	1060420	HEALTH INSURANCE WARRANT=060420 RUN=1 BIWEEKLY		14,422.86	
PRJ 411-602600-41130	06/04/2020	PR 060420	060420	1060420	1060420	HEALTH INSURANCE WARRANT=060420 RUN=1 BIWEEKLY		179.82	
PRJ 411-602600-41136	06/04/2020	PR 060420	060420	1060420	1060420	HEALTH INSURANCE WARRANT=060420 RUN=1 BIWEEKLY		998.44	

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PRJ 411-602600-41138	06/04/2020 PR	060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY		18.38	
PRJ 411-602600-41140	06/04/2020 PR	060420	060420	1060420	1060420	HEALTH INSURANCE WARRANT=060420 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41143	06/04/2020 PR	060420	060420	1060420	1060420	HEALTH INSURANCE WARRANT=060420 RUN=1 BIWEEKLY		436.11	
PRJ 411-602600-41144	06/04/2020 PR	060420	060420	1060420	1060420	HEALTH INSURANCE WARRANT=060420 RUN=1 BIWEEKLY		10.00	
PRJ 411-602600-COV19	06/04/2020 PR	060420	060420	1060420	1060420	HEALTH INSURANCE WARRANT=060420 RUN=1 BIWEEKLY		150.76	
PRJ 415-600100	06/04/2020 PR	060420	060420	1060420	1060420	WAGES AND SALARIES WARRANT=060420 RUN=1 BIWEEKLY		1,939.93	
PRJ 415-601900	06/04/2020 PR	060420	060420	1060420	1060420	STATE RETIREMENT WARRANT=060420 RUN=1 BIWEEKLY		337.55	
PRJ 415-602200	06/04/2020 PR	060420	060420	1060420	1060420	FICA TAXES WARRANT=060420 RUN=1 BIWEEKLY		142.02	
PRJ 415-602600	06/04/2020 PR	060420	060420	1060420	1060420	HEALTH INSURANCE WARRANT=060420 RUN=1 BIWEEKLY		390.15	
PRJ 611-600100	06/04/2020 PR	060420	060420	1060420	1060420	WAGES AND SALARIES WARRANT=060420 RUN=1 BIWEEKLY		39,763.61	
PRJ 611-600400	06/04/2020 PR	060420	060420	1060420	1060420	OVERTIME WARRANT=060420 RUN=1 BIWEEKLY		3.79	
PRJ 611-601900	06/04/2020 PR	060420	060420	1060420	1060420	STATE RETIREMENT WARRANT=060420 RUN=1 BIWEEKLY		6,919.54	
PRJ 611-602200	06/04/2020 PR	060420	060420	1060420	1060420	FICA TAXES WARRANT=060420 RUN=1 BIWEEKLY		2,864.40	
PRJ 611-602600	06/04/2020 PR	060420	060420	1060420	1060420	HEALTH INSURANCE WARRANT=060420 RUN=1 BIWEEKLY		7,799.19	
PRJ 611-600100-COV19	06/04/2020 PR	060420	060420	1060420	1060420	WAGES AND SALARIES WARRANT=060420 RUN=1 BIWEEKLY		346.44	
PRJ 611-601900-COV19	06/04/2020 PR	060420	060420	1060420	1060420	STATE RETIREMENT WARRANT=060420 RUN=1 BIWEEKLY		60.28	
PRJ 611-602200-COV19	06/04/2020 PR	060420	060420	1060420	1060420	FICA TAXES WARRANT=060420 RUN=1 BIWEEKLY		4.78	
PRJ 611-602600-COV19	06/04/2020 PR	060420	060420	1060420	1060420	HEALTH INSURANCE WARRANT=060420 RUN=1 BIWEEKLY		8.50	
PRJ 621-600100	06/04/2020 PR	060420	060420	1060420	1060420	WAGES AND SALARIES WARRANT=060420 RUN=1 BIWEEKLY		5,722.86	
PRJ 621-601900	06/04/2020 PR	060420	060420	1060420	1060420	STATE RETIREMENT WARRANT=060420 RUN=1 BIWEEKLY		995.78	
PRJ 621-602200	06/04/2020 PR	060420	060420	1060420	1060420	FICA TAXES WARRANT=060420 RUN=1 BIWEEKLY		423.06	
PRJ 621-602600	06/04/2020 PR	060420	060420	1060420	1060420	HEALTH INSURANCE WARRANT=060420 RUN=1 BIWEEKLY		700.73	
PRJ 511-600100-05600	06/04/2020 PR	060420	060420	1060420	1060420	WAGES AND SALARIES WARRANT=060420 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600	06/04/2020 PR	060420	060420	1060420	1060420	STATE RETIREMENT WARRANT=060420 RUN=1 BIWEEKLY		506.90	

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PRJ 511-602200-05600	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES		214.09	
PRJ 511-602600-05600	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 515-600100-74500	06/04/2020	PR 060420	060420	1060420	1060420	HEALTH INSURANCE		314.82	
PRJ 515-601900-74500	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 515-602200-74500	06/04/2020	PR 060420	060420	1060420	1060420	WAGES AND SALARIES		729.93	
PRJ 515-602600-74500	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 515-601900-COV19	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT		127.01	
PRJ 515-602200-COV19	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 515-602600-COV19	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES		31.46	
PRJ 515-601900-COV19	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 515-602200-COV19	06/04/2020	PR 060420	060420	1060420	1060420	HEALTH INSURANCE		233.42	
PRJ 515-602600-COV19	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 811-600100	06/04/2020	PR 060420	060420	1060420	1060420	WAGES AND SALARIES		1,093.92	
PRJ 811-601900	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 811-602200	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT		190.34	
PRJ 811-602600	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 825-600100	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES		12.73	
PRJ 825-601900	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 825-602200	06/04/2020	PR 060420	060420	1060420	1060420	HEALTH INSURANCE		349.84	
PRJ 825-602600	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 445-600100	06/04/2020	PR 060420	060420	1060420	1060420	WAGES AND SALARIES		21,359.35	
PRJ 445-600400	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 445-601000	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT		3,716.52	
PRJ 445-601900	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 445-602200	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES		1,557.37	
PRJ 445-602600	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 445-601000	06/04/2020	PR 060420	060420	1060420	1060420	HEALTH INSURANCE		4,038.24	
PRJ 445-601900	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 445-602200	06/04/2020	PR 060420	060420	1060420	1060420	WAGES AND SALARIES		1,540.27	
PRJ 445-602600	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 445-601000	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT		268.01	
PRJ 445-601900	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 445-602200	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES		114.94	
PRJ 445-602600	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 445-601000	06/04/2020	PR 060420	060420	1060420	1060420	HEALTH INSURANCE		298.90	
PRJ 445-601900	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 445-602200	06/04/2020	PR 060420	060420	1060420	1060420	WAGES AND SALARIES		8,340.72	
PRJ 445-602600	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 445-601000	06/04/2020	PR 060420	060420	1060420	1060420	OVERTIME		38.62	
PRJ 445-601900	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 445-602200	06/04/2020	PR 060420	060420	1060420	1060420	HOLIDAY PAY		138.74	
PRJ 445-602600	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 445-601000	06/04/2020	PR 060420	060420	1060420	1060420	STATE RETIREMENT		1,482.13	
PRJ 445-601900	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 445-602200	06/04/2020	PR 060420	060420	1060420	1060420	FICA TAXES		622.61	
PRJ 445-602600	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 445-601000	06/04/2020	PR 060420	060420	1060420	1060420	HEALTH INSURANCE		1,312.39	
PRJ 445-601900	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			

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YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
GENERAL LEDGER TOTAL								2,493,032.64	2,493,032.64
PRJ 001-200100	06/04/2020					EQTY IN PLD CASH-GENERAL		1,427,706.93	
PRJ 010-110100	06/04/2020					EQUITY IN POOLED CASH			1,427,706.93
PRJ 001-201900	06/04/2020					EQTY IN PLD CASH-CDBG		6,717.66	
PRJ 200-110100	06/04/2020					EQUITY IN POOLED CASH			6,717.66
PRJ 001-203700	06/04/2020					EQTY IN PLD CASH-WATER\SEWER		32,893.60	
PRJ 400-110100	06/04/2020					EQUITY IN POOLED CASH			32,893.60
PRJ 001-204300	06/04/2020					EQTY IN PLD CASH-J T JONES		11,935.21	
PRJ 420-110100	06/04/2020					EQUITY IN POOLED CASH			11,935.21
SYSTEM GENERATED ENTRIES TOTAL								1,479,253.40	1,479,253.40
JOURNAL 2020/09/90077 TOTAL								3,972,286.04	3,972,286.04
2020 9 90077						EXPENDITURE CONTROL		1,427,706.93	
PRJ 010-311300	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 200-311300	06/04/2020	PR 060420	060420	1060420	1060420	EXPENDITURE CONTROL		6,717.66	
PRJ 400-311300	06/04/2020	PR 060420	060420	1060420	1060420	WARRANT=060420 RUN=1 BIWEEKLY			
PRJ 420-311300	06/04/2020	PR 060420	060420	1060420	1060420	EXPENDITURE CONTROL		32,893.60	
						WARRANT=060420 RUN=1 BIWEEKLY			
						EXPENDITURE CONTROL		11,935.21	
						WARRANT=060420 RUN=1 BIWEEKLY			

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
001 POOLED CASH	2020	9	90077	06/04/2020				
001-100351					PAYROLL CLEARING	784,602.95		
001-100351					PAYROLL CLEARING			1,708,429.69
001-200100					EQTY IN PLD CASH-GENERAL	1,427,706.93		
001-201900					EQTY IN PLD CASH-CDBG	6,717.66		
001-203700					EQTY IN PLD CASH-WATER\SEWER	32,893.60		
001-204300					EQTY IN PLD CASH-J T JONES	11,935.21		
001-213700					WITHHOLDING-FEDERAL	73,650.89		
001-213700					WITHHOLDING-FEDERAL			73,650.89
001-213900					WITHHOLDING-STATE			28,432.17
001-214100					WITHHOLDING-RETIREMENT			275,806.71
001-214300					WITHHOLDING-HEALTH INSURANCE			223,574.66
001-214350					WITHHOLDING-VISION 100%EE PAID			2,639.39
001-214400					WITHHOLDING-FLEX SPENDING ACCT			3,352.50
001-214700					WITHHOLDING-GARNISHMENTS	4,571.02		
001-214700					WITHHOLDING-GARNISHMENTS			6,787.03
001-214900					WITHHOLDING-DEFERRED COMP			7,458.00
001-215900					WITHHOLDING-POLICE BENEVOLENT			751.75
001-216100					WITHHOLDING-COLONIAL LIFE			89.19
001-216150					WITHHOLDING-LINCOLN NATL LIFE			5,698.33
001-216300					WITHHOLDING-AFLAC			4,568.47
001-216400					WITHHOLDING-UNUM			802.08
001-216500					WITHHOLDING-PREPAID LEGAL			37.40
001-216700					ACCRUED AND WITHHELD FICA	150,920.07		
001-216700					ACCRUED AND WITHHELD FICA			150,920.07
					FUND TOTAL	2,492,998.33		2,492,998.33
010 GENERAL FUND	2020	9	90077	06/04/2020				
010-110100					EQUITY IN POOLED CASH			1,427,706.93
010-311300					EXPENDITURE CONTROL	1,427,706.93		
					FUND TOTAL	1,427,706.93		1,427,706.93
200 COMMUNITY DEVELOPMENT	2020	9	90077	06/04/2020				
200-110100					EQUITY IN POOLED CASH			6,717.66
200-311300					EXPENDITURE CONTROL	6,717.66		
					FUND TOTAL	6,717.66		6,717.66
400 WATER/SEWER UTILITY FUND	2020	9	90077	06/04/2020				
400-110100					EQUITY IN POOLED CASH			32,893.60
400-311300					EXPENDITURE CONTROL	32,893.60		
					FUND TOTAL	32,893.60		32,893.60
420 JOSEPH T JONES	2020	9	90077	06/04/2020				
420-110100					EQUITY IN POOLED CASH			11,935.21
420-311300					EXPENDITURE CONTROL	11,935.21		

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	YEAR PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT							
FUND TOTAL						11,935.21	11,935.21

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,479,253.40	
010	GENERAL FUND		1,427,706.93
200	COMMUNITY DEVELOPMENT		6,717.66
400	WATER/SEWER UTILITY FUND		32,893.60
420	JOSEPH T JONES		11,935.21
TOTAL		1,479,253.40	1,479,253.40

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 0604A

PAY PERIOD 05/18/2020 to 05/31/2020

CHECK DATE 06/04/2020

YEAR 2020 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC PR 0604A

GL EFF DATE 06/04/2020
REFERENCE 0604A
REFERENCE2 10604A

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020	PERIOD 9			GL EFF DATE 06/04/2020	
213	600100		POLICE OPERATING	WAGES AND SALARIES	1,129.01
213	600400		POLICE OPERATING	OVERTIME	190.20
213	601900		POLICE OPERATING	STATE RETIREMENT	229.54
213	602200		POLICE OPERATING	FICA TAXES	100.93
FUND TOTALS					1,649.68
GRAND TOTALS					1,649.68

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 9 90230									
PRJ 001-100351	06/04/2020	PR 0604A	0604A	10604A	10604A	PAYROLL CLEARING WARRANT=0604A RUN=1 BIWEEKLY		634.77	
PRJ 001-213700	06/04/2020	PR 0604A	0604A	10604A	10604A	WITHHOLDING-FEDERAL WARRANT=0604A RUN=1 BIWEEKLY			58.46
PRJ 001-213700	06/04/2020	PR 0604A	0604A	10604A	10604A	WITHHOLDING-FEDERAL WARRANT=0604A RUN=1 BIWEEKLY		58.46	
PRJ 001-100351	06/04/2020	PR 0604A	0604A	10604A	10604A	PAYROLL CLEARING WARRANT=0604A RUN=1 BIWEEKLY			1,910.00
PRJ 001-213900	06/04/2020	PR 0604A	0604A	10604A	10604A	WITHHOLDING-STATE WARRANT=0604A RUN=1 BIWEEKLY			26.18
PRJ 001-214100	06/04/2020	PR 0604A	0604A	10604A	10604A	WITHHOLDING-RETIREMENT WARRANT=0604A RUN=1 BIWEEKLY			348.27
PRJ 001-216700	06/04/2020	PR 0604A	0604A	10604A	10604A	ACCRUED AND WITHHELD FICA WARRANT=0604A RUN=1 BIWEEKLY			201.86
PRJ 001-216700	06/04/2020	PR 0604A	0604A	10604A	10604A	ACCRUED AND WITHHELD FICA WARRANT=0604A RUN=1 BIWEEKLY		201.86	
PRJ 213-600100	06/04/2020	PR 0604A	0604A	10604A	10604A	WAGES AND SALARIES WARRANT=0604A RUN=1 BIWEEKLY		1,129.01	
PRJ 213-600400	06/04/2020	PR 0604A	0604A	10604A	10604A	OVERTIME WARRANT=0604A RUN=1 BIWEEKLY		190.20	
PRJ 213-601900	06/04/2020	PR 0604A	0604A	10604A	10604A	STATE RETIREMENT WARRANT=0604A RUN=1 BIWEEKLY		229.54	
PRJ 213-602200	06/04/2020	PR 0604A	0604A	10604A	10604A	FICA TAXES WARRANT=0604A RUN=1 BIWEEKLY		100.93	
GENERAL LEDGER TOTAL								2,544.77	2,544.77
PRJ 001-200100	06/04/2020					EQTY IN PLD CASH-GENERAL		1,649.68	
PRJ 010-110100	06/04/2020					EQUITY IN POOLED CASH			1,649.68
SYSTEM GENERATED ENTRIES TOTAL								1,649.68	1,649.68
JOURNAL 2020/09/90230 TOTAL								4,194.45	4,194.45
2020 9 90230									
PRJ 010-311300	06/04/2020	PR 0604A	0604A	10604A	10604A	EXPENDITURE CONTROL WARRANT=0604A RUN=1 BIWEEKLY		1,649.68	

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2020	9	90230	06/04/2020				
	001-100351						PAYROLL CLEARING	634.77	
	001-100351						PAYROLL CLEARING		1,910.00
	001-200100						EQTY IN PLD CASH-GENERAL	1,649.68	
	001-213700						WITHHOLDING-FEDERAL	58.46	
	001-213700						WITHHOLDING-FEDERAL		58.46
	001-213900						WITHHOLDING-STATE		26.18
	001-214100						WITHHOLDING-RETIREMENT		348.27
	001-216700						ACCRUED AND WITHHELD FICA	201.86	
	001-216700						ACCRUED AND WITHHELD FICA		201.86
							FUND TOTAL	2,544.77	2,544.77
010	GENERAL FUND	2020	9	90230	06/04/2020				
	010-110100						EQUITY IN POOLED CASH		1,649.68
	010-311300						EXPENDITURE CONTROL	1,649.68	
							FUND TOTAL	1,649.68	1,649.68

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 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,649.68	
010	GENERAL FUND		1,649.68
TOTAL		1,649.68	1,649.68

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 061820

PAY PERIOD 06/01/2020 to 06/14/2020

CHECK DATE 06/18/2020

YEAR 2020 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC PR061820

GL EFF DATE 06/18/2020
REFERENCE 061820
REFERENCE2 1061820

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 9				GL EFF DATE 06/18/2020	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,752.94
111	601900		EXECUTIVE	STATE RETIREMENT	1,349.00
111	602200		EXECUTIVE	FICA TAXES	562.63
111	602600		EXECUTIVE	HEALTH INSURANCE	1,277.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.88
115	601900		LEGISLATIVE	STATE RETIREMENT	1,383.47
115	602200		LEGISLATIVE	FICA TAXES	505.47
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,792.60
125	600100		JUDICIAL	WAGES AND SALARIES	27,769.80
125	601900		JUDICIAL	STATE RETIREMENT	4,831.93
125	602200		JUDICIAL	FICA TAXES	1,984.96
125	602600		JUDICIAL	HEALTH INSURANCE	5,486.32
135	600100		LEGAL	WAGES AND SALARIES	24,057.73
135	600100	COV19	LEGAL	WAGES AND SALARIES	1,411.22
135	601900		LEGAL	STATE RETIREMENT	4,186.04
135	601900	COV19	LEGAL	STATE RETIREMENT	245.55
135	602200		LEGAL	FICA TAXES	1,775.44
135	602200	COV19	LEGAL	FICA TAXES	19.75
135	602600		LEGAL	HEALTH INSURANCE	3,000.38
135	602600	COV19	LEGAL	HEALTH INSURANCE	266.41
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	35,836.89
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,131.22
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,602.02
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,021.71
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,467.16
150	600400		INFORMATION TECHNOLOGY	OVERTIME	58.21
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,919.40
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,605.96
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,793.04
213	600100		POLICE OPERATING	WAGES AND SALARIES	335,521.08
213	600100	COV19	POLICE OPERATING	WAGES AND SALARIES	1,394.44
213	600400		POLICE OPERATING	OVERTIME	45,005.57
213	601000		POLICE OPERATING	HOLIDAY PAY	1,342.09
213	601900		POLICE OPERATING	STATE RETIREMENT	66,416.16
213	601900	COV19	POLICE OPERATING	STATE RETIREMENT	242.64
213	602200		POLICE OPERATING	FICA TAXES	27,758.83
213	602200	COV19	POLICE OPERATING	FICA TAXES	17.74
213	602600		POLICE OPERATING	HEALTH INSURANCE	59,588.86
213	602600	COV19	POLICE OPERATING	HEALTH INSURANCE	537.67
290	600100		FIRE	WAGES AND SALARIES	256,331.08
290	600400		FIRE	OVERTIME	824.23
290	601000		FIRE	HOLIDAY PAY	620.24
290	601900		FIRE	STATE RETIREMENT	44,852.99
290	602200		FIRE	FICA TAXES	18,438.89
290	602600		FIRE	HEALTH INSURANCE	51,017.59
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.87
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,816.85

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WARRANT 061820

PAY PERIOD 06/01/2020 to 06/14/2020

CHECK DATE 06/18/2020

YEAR 2020 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC PR061820

GL EFF DATE 06/18/2020
REFERENCE 061820
REFERENCE2 1061820

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,195.18
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,576.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,077.40
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,137.43
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,309.83
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	980.84
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,227.05
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,844.18
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,762.10
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,151.32
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	2,690.23
325	600100		ENGINEERING	WAGES AND SALARIES	19,966.44
325	601900		ENGINEERING	STATE RETIREMENT	3,479.39
325	602200		ENGINEERING	FICA TAXES	1,472.72
325	602600		ENGINEERING	HEALTH INSURANCE	2,878.82
411	600100		LEISURE SERVICES	WAGES AND SALARIES	66,344.67
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	855.59
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	4,862.45
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	1,085.00
411	600400		LEISURE SERVICES	OVERTIME	930.63
411	600400	41136	LEISURE SERVICES	OVERTIME	241.75
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,604.61
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	148.87
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	888.13
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.34
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	188.79
411	602200		LEISURE SERVICES	FICA TAXES	4,866.15
411	602200	41130	LEISURE SERVICES	FICA TAXES	61.58
411	602200	41136	LEISURE SERVICES	FICA TAXES	364.99
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41143	LEISURE SERVICES	FICA TAXES	73.91
411	602200	41144	LEISURE SERVICES	FICA TAXES	82.81
411	602600		LEISURE SERVICES	HEALTH INSURANCE	14,449.38
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	220.99
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	998.44
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	10.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	2,419.62
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	421.02
415	602200		BUILDING MAINTENANCE	FICA TAXES	177.00

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WARRANT 061820

PAY PERIOD 06/01/2020 to 06/14/2020

CHECK DATE 06/18/2020

YEAR 2020 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC PR061820

GL EFF DATE 06/18/2020
REFERENCE 061820
REFERENCE2 1061820

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	490.44
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,712.29
611	601900		PLANNING AND ZONING	STATE RETIREMENT	7,083.94
611	602200		PLANNING AND ZONING	FICA TAXES	2,936.42
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	7,807.69
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	5,722.85
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	995.77
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	423.06
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,364,470.46
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	506.90
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	214.10
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	314.82
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	607.78
515	600100	COV19	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	1,215.47
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	105.76
515	601900	COV19	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	211.49
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	22.46
515	602200	COV19	HOME CONSORTIUM-GULFPORT	FICA TAXES	14.15
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	194.43
515	602600	COV19	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	388.83
FUND TOTALS					6,709.39
811	600100		UTILITY BILLING	WAGES AND SALARIES	21,359.33
811	601900		UTILITY BILLING	STATE RETIREMENT	3,716.52
811	602200		UTILITY BILLING	FICA TAXES	1,557.36
811	602600		UTILITY BILLING	HEALTH INSURANCE	4,038.24
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.27
825	601900		SEWER OPERATIONS	STATE RETIREMENT	268.01
825	602200		SEWER OPERATIONS	FICA TAXES	114.94
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	298.90
FUND TOTALS					32,893.57
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,417.99
445	600400		JOSEPH T JONES	OVERTIME	356.17
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,526.70
445	602200		JOSEPH T JONES	FICA TAXES	642.16
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,312.39
FUND TOTALS					12,255.41
GRAND TOTALS					1,416,328.83

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 061820

PAY PERIOD 06/01/2020 to 06/14/2020

CHECK DATE 06/18/2020

YEAR 2020 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC PR061820

GL EFF DATE 06/18/2020
REFERENCE 061820
REFERENCE2 1061820

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 061820

PAY PERIOD 06/01/2020 to 06/14/2020

CHECK DATE 06/18/2020

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,278.78
		Total for vendor/remit: 1282/0	5,278.78

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 9 90818									
PRJ 001-100351	06/18/2020	PR061820	061820	1061820	1061820	PAYROLL CLEARING WARRANT=061820 RUN=1 BIWEEKLY		754,879.06	
PRJ 001-213700	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-FEDERAL WARRANT=061820 RUN=1 BIWEEKLY			67,699.31
PRJ 001-213700	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-FEDERAL WARRANT=061820 RUN=1 BIWEEKLY		67,699.31	
PRJ 001-100351	06/18/2020	PR061820	061820	1061820	1061820	PAYROLL CLEARING WARRANT=061820 RUN=1 BIWEEKLY			2,721,863.42
PRJ 001-213900	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-STATE WARRANT=061820 RUN=1 BIWEEKLY			26,130.36
PRJ 001-213900	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-STATE WARRANT=061820 RUN=1 BIWEEKLY		54,588.71	
PRJ 001-214100	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-RETIREMENT WARRANT=061820 RUN=1 BIWEEKLY			262,437.32
PRJ 001-214100	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-RETIREMENT WARRANT=061820 RUN=1 BIWEEKLY		538,592.30	
PRJ 001-214300	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-HEALTH INSURANCE WARRANT=061820 RUN=1 BIWEEKLY			222,859.69
PRJ 001-214300	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-HEALTH INSURANCE WARRANT=061820 RUN=1 BIWEEKLY		446,434.35	
PRJ 001-214350	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-VISION 100%EE PAID WARRANT=061820 RUN=1 BIWEEKLY			2,639.39
PRJ 001-214400	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-FLEX SPENDING ACCT WARRANT=061820 RUN=1 BIWEEKLY			3,352.50
PRJ 001-214400	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-FLEX SPENDING ACCT WARRANT=061820 RUN=1 BIWEEKLY		6,705.00	
PRJ 001-214700	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-GARNISHMENTS WARRANT=061820 RUN=1 BIWEEKLY			6,734.72
PRJ 001-214700	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-GARNISHMENTS WARRANT=061820 RUN=1 BIWEEKLY		8,950.73	
PRJ 001-214900	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-DEFERRED COMP WARRANT=061820 RUN=1 BIWEEKLY			7,458.00
PRJ 001-214900	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-DEFERRED COMP WARRANT=061820 RUN=1 BIWEEKLY		14,916.00	
PRJ 001-215900	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-POLICE BENEVOLENT WARRANT=061820 RUN=1 BIWEEKLY			751.75
PRJ 001-215900	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-POLICE BENEVOLENT WARRANT=061820 RUN=1 BIWEEKLY		1,503.50	
PRJ 001-216100	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-COLONIAL LIFE WARRANT=061820 RUN=1 BIWEEKLY			89.19
PRJ 001-216100	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-COLONIAL LIFE WARRANT=061820 RUN=1 BIWEEKLY		178.38	
PRJ 001-216150	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-LINCOLN NATL LIFE WARRANT=061820 RUN=1 BIWEEKLY			5,682.92
PRJ 001-216150	06/18/2020	PR061820	061820	1061820	1061820	WITHHOLDING-LINCOLN NATL LIFE WARRANT=061820 RUN=1 BIWEEKLY		11,381.25	
PRJ 001-216300						WITHHOLDING-AFLAC			4,568.47

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PRJ 001-216300	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY WITHHOLDING-AFLAC		9,270.14	
PRJ 001-216400	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY WITHHOLDING-UNUM			802.08
PRJ 001-216400	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY WITHHOLDING-UNUM		1,604.16	
PRJ 001-216500	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			37.40
PRJ 001-216500	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		74.80	
PRJ 001-216700	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			143,635.96
PRJ 001-216700	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		143,635.96	
PRJ 111-600100	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY WAGES AND SALARIES		7,752.94	
PRJ 111-601900	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY STATE RETIREMENT		1,349.00	
PRJ 111-602200	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY FICA TAXES		562.63	
PRJ 111-602600	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY HEALTH INSURANCE		1,277.34	
PRJ 115-600100	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY WAGES AND SALARIES		7,950.88	
PRJ 115-601900	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY STATE RETIREMENT		1,383.47	
PRJ 115-602200	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY FICA TAXES		505.47	
PRJ 115-602600	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY HEALTH INSURANCE		3,792.60	
PRJ 125-600100	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY WAGES AND SALARIES		27,769.80	
PRJ 125-601900	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY STATE RETIREMENT		4,831.93	
PRJ 125-602200	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY FICA TAXES		1,984.96	
PRJ 125-602600	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY HEALTH INSURANCE		5,486.32	
PRJ 135-600100	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY WAGES AND SALARIES		24,057.73	
PRJ 135-601900	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY STATE RETIREMENT		4,186.04	
PRJ 135-602200	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY FICA TAXES		1,775.44	
PRJ 135-602600	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY HEALTH INSURANCE		3,000.38	
PRJ 135-600100-COV19	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY WAGES AND SALARIES		1,411.22	
	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			

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PRJ 135-601900-COV19	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT WARRANT=061820 RUN=1 BIWEEKLY		245.55	
PRJ 135-602200-COV19	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES WARRANT=061820 RUN=1 BIWEEKLY		19.75	
PRJ 135-602600-COV19	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE WARRANT=061820 RUN=1 BIWEEKLY		266.41	
PRJ 145-600100	06/18/2020	PR061820	061820	1061820	1061820	WAGES AND SALARIES WARRANT=061820 RUN=1 BIWEEKLY		35,836.89	
PRJ 145-601900	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT WARRANT=061820 RUN=1 BIWEEKLY		6,131.22	
PRJ 145-602200	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES WARRANT=061820 RUN=1 BIWEEKLY		2,602.02	
PRJ 145-602600	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE WARRANT=061820 RUN=1 BIWEEKLY		5,021.71	
PRJ 150-600100	06/18/2020	PR061820	061820	1061820	1061820	WAGES AND SALARIES WARRANT=061820 RUN=1 BIWEEKLY		22,467.16	
PRJ 150-600400	06/18/2020	PR061820	061820	1061820	1061820	OVERTIME WARRANT=061820 RUN=1 BIWEEKLY		58.21	
PRJ 150-601900	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT WARRANT=061820 RUN=1 BIWEEKLY		3,919.40	
PRJ 150-602200	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES WARRANT=061820 RUN=1 BIWEEKLY		1,605.96	
PRJ 150-602600	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE WARRANT=061820 RUN=1 BIWEEKLY		4,793.04	
PRJ 213-600100	06/18/2020	PR061820	061820	1061820	1061820	WAGES AND SALARIES WARRANT=061820 RUN=1 BIWEEKLY		335,521.08	
PRJ 213-600400	06/18/2020	PR061820	061820	1061820	1061820	OVERTIME WARRANT=061820 RUN=1 BIWEEKLY		45,005.57	
PRJ 213-601000	06/18/2020	PR061820	061820	1061820	1061820	HOLIDAY PAY WARRANT=061820 RUN=1 BIWEEKLY		1,342.09	
PRJ 213-601900	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT WARRANT=061820 RUN=1 BIWEEKLY		66,416.16	
PRJ 213-602200	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES WARRANT=061820 RUN=1 BIWEEKLY		27,758.83	
PRJ 213-602600	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE WARRANT=061820 RUN=1 BIWEEKLY		59,588.86	
PRJ 213-600100-COV19	06/18/2020	PR061820	061820	1061820	1061820	WAGES AND SALARIES WARRANT=061820 RUN=1 BIWEEKLY		1,394.44	
PRJ 213-601900-COV19	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT WARRANT=061820 RUN=1 BIWEEKLY		242.64	
PRJ 213-602200-COV19	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES WARRANT=061820 RUN=1 BIWEEKLY		17.74	
PRJ 213-602600-COV19	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE WARRANT=061820 RUN=1 BIWEEKLY		537.67	
PRJ 290-600100	06/18/2020	PR061820	061820	1061820	1061820	WAGES AND SALARIES WARRANT=061820 RUN=1 BIWEEKLY		256,331.08	
PRJ 290-600400	06/18/2020	PR061820	061820	1061820	1061820	OVERTIME WARRANT=061820 RUN=1 BIWEEKLY		824.23	
PRJ 290-601000	06/18/2020	PR061820	061820	1061820	1061820	HOLIDAY PAY		620.24	

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PRJ 290-601900	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 290-602200	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT WARRANT=061820 RUN=1 BIWEEKLY		44,852.99	
PRJ 290-602600	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES WARRANT=061820 RUN=1 BIWEEKLY		18,438.89	
PRJ 313-600100	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE WARRANT=061820 RUN=1 BIWEEKLY		51,017.59	
PRJ 313-601900	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		16,128.87	
PRJ 313-602200	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		2,816.85	
PRJ 313-602600	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT WARRANT=061820 RUN=1 BIWEEKLY		1,195.18	
PRJ 315-600100	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES WARRANT=061820 RUN=1 BIWEEKLY		1,576.52	
PRJ 315-600400	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE WARRANT=061820 RUN=1 BIWEEKLY		12,077.40	
PRJ 315-601900	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		1,137.43	
PRJ 315-602200	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT WARRANT=061820 RUN=1 BIWEEKLY		2,309.83	
PRJ 315-602600	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES WARRANT=061820 RUN=1 BIWEEKLY		980.84	
PRJ 335-600100	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE WARRANT=061820 RUN=1 BIWEEKLY		2,227.05	
PRJ 335-601900	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		15,844.18	
PRJ 335-602200	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		2,762.10	
PRJ 335-602600	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT WARRANT=061820 RUN=1 BIWEEKLY		1,151.32	
PRJ 325-600100	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES WARRANT=061820 RUN=1 BIWEEKLY		2,690.23	
PRJ 325-601900	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE WARRANT=061820 RUN=1 BIWEEKLY		19,966.44	
PRJ 325-602200	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		3,479.39	
PRJ 325-602600	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT WARRANT=061820 RUN=1 BIWEEKLY		1,472.72	
PRJ 411-600100	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES WARRANT=061820 RUN=1 BIWEEKLY		2,878.82	
PRJ 411-600100-41130	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE WARRANT=061820 RUN=1 BIWEEKLY		66,344.67	
PRJ 411-600100-41136	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		855.59	
PRJ 411-600100-41138	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		4,862.45	
	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		7.69	

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PRJ 411-600100-41140	06/18/2020	PR061820	061820	1061820	1061820	WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41143	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		1,103.30	
PRJ 411-600100-41144	06/18/2020	PR061820	061820	1061820	1061820	WAGES AND SALARIES		1,085.00	
PRJ 411-600400	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		930.63	
PRJ 411-600400-41136	06/18/2020	PR061820	061820	1061820	1061820	OVERTIME		241.75	
PRJ 411-601900	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		11,604.61	
PRJ 411-601900-41130	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT		148.87	
PRJ 411-601900-41136	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		888.13	
PRJ 411-601900-41138	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT		1.34	
PRJ 411-601900-41140	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		191.97	
PRJ 411-601900-41143	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT		191.97	
PRJ 411-601900-41144	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		188.79	
PRJ 411-602200	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT		4,866.15	
PRJ 411-602200-41130	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES		61.58	
PRJ 411-602200-41136	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		364.99	
PRJ 411-602200-41138	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES		.58	
PRJ 411-602200-41140	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		70.82	
PRJ 411-602200-41143	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES		73.91	
PRJ 411-602200-41144	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		82.81	
PRJ 411-602600	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE		14,449.38	
PRJ 411-602600-41130	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		220.99	
PRJ 411-602600-41136	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE		998.44	
PRJ 411-602600-41138	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		1.16	
PRJ 411-602600-41140	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE		541.91	
PRJ 411-602600-41143	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY		436.11	

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PRJ 411-602600-41144	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 415-600100	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE		10.00	
PRJ 415-601900	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 415-602200	06/18/2020	PR061820	061820	1061820	1061820	WAGES AND SALARIES		2,419.62	
PRJ 415-602600	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 611-600100	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT		421.02	
PRJ 611-601900	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 611-602200	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES		177.00	
PRJ 611-602600	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 621-600100	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE		490.44	
PRJ 621-601900	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 621-602200	06/18/2020	PR061820	061820	1061820	1061820	WAGES AND SALARIES		40,712.29	
PRJ 621-602600	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 511-600100-05600	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT		7,083.94	
PRJ 511-601900-05600	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 511-602200-05600	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES		2,936.42	
PRJ 511-602600-05600	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 515-600100-74500	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE		7,807.69	
PRJ 515-601900-74500	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 515-602200-74500	06/18/2020	PR061820	061820	1061820	1061820	WAGES AND SALARIES		5,722.85	
PRJ 515-602600-74500	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 515-600100-COV19	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT		995.77	
PRJ 515-601900-COV19	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 515-602200-COV19	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES		423.06	
PRJ 515-602600-COV19	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 515-600100-74500	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE		700.73	
PRJ 515-601900-74500	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 515-602200-74500	06/18/2020	PR061820	061820	1061820	1061820	WAGES AND SALARIES		2,913.20	
PRJ 515-602600-74500	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 515-600100-74500	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT		506.90	
PRJ 515-601900-74500	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 515-602200-74500	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES		214.10	
PRJ 515-602600-74500	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 515-600100-74500	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE		314.82	
PRJ 515-601900-74500	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 515-602200-74500	06/18/2020	PR061820	061820	1061820	1061820	WAGES AND SALARIES		607.78	
PRJ 515-602600-74500	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 515-600100-COV19	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT		105.76	
PRJ 515-601900-COV19	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 515-602200-COV19	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES		22.46	
PRJ 515-602600-COV19	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 515-600100-74500	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE		194.43	
PRJ 515-601900-74500	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 515-602200-74500	06/18/2020	PR061820	061820	1061820	1061820	WAGES AND SALARIES		1,215.47	
PRJ 515-602600-74500	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 515-600100-COV19	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT		211.49	
PRJ 515-601900-COV19	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			
PRJ 515-602200-COV19	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES		14.15	
PRJ 515-602600-COV19	06/18/2020	PR061820	061820	1061820	1061820	WARRANT=061820 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 515-602600-COV19	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE WARRANT=061820 RUN=1 BIWEEKLY		388.83	
PRJ 811-600100	06/18/2020	PR061820	061820	1061820	1061820	WAGES AND SALARIES WARRANT=061820 RUN=1 BIWEEKLY		21,359.33	
PRJ 811-601900	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT WARRANT=061820 RUN=1 BIWEEKLY		3,716.52	
PRJ 811-602200	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES WARRANT=061820 RUN=1 BIWEEKLY		1,557.36	
PRJ 811-602600	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE WARRANT=061820 RUN=1 BIWEEKLY		4,038.24	
PRJ 825-600100	06/18/2020	PR061820	061820	1061820	1061820	WAGES AND SALARIES WARRANT=061820 RUN=1 BIWEEKLY		1,540.27	
PRJ 825-601900	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT WARRANT=061820 RUN=1 BIWEEKLY		268.01	
PRJ 825-602200	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES WARRANT=061820 RUN=1 BIWEEKLY		114.94	
PRJ 825-602600	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE WARRANT=061820 RUN=1 BIWEEKLY		298.90	
PRJ 445-600100	06/18/2020	PR061820	061820	1061820	1061820	WAGES AND SALARIES WARRANT=061820 RUN=1 BIWEEKLY		8,417.99	
PRJ 445-600400	06/18/2020	PR061820	061820	1061820	1061820	OVERTIME WARRANT=061820 RUN=1 BIWEEKLY		356.17	
PRJ 445-601900	06/18/2020	PR061820	061820	1061820	1061820	STATE RETIREMENT WARRANT=061820 RUN=1 BIWEEKLY		1,526.70	
PRJ 445-602200	06/18/2020	PR061820	061820	1061820	1061820	FICA TAXES WARRANT=061820 RUN=1 BIWEEKLY		642.16	
PRJ 445-602600	06/18/2020	PR061820	061820	1061820	1061820	HEALTH INSURANCE WARRANT=061820 RUN=1 BIWEEKLY		1,312.39	
GENERAL LEDGER TOTAL								3,476,742.48	3,476,742.48
PRJ 001-200100	06/18/2020					EQTY IN PLD CASH-GENERAL		1,364,470.46	
PRJ 010-110100	06/18/2020					EQUITY IN POOLED CASH			1,364,470.46
PRJ 001-201900	06/18/2020					EQTY IN PLD CASH-CDBG		6,709.39	
PRJ 200-110100	06/18/2020					EQUITY IN POOLED CASH			6,709.39
PRJ 001-203700	06/18/2020					EQTY IN PLD CASH-WATER\SEWER		32,893.57	
PRJ 400-110100	06/18/2020					EQUITY IN POOLED CASH			32,893.57
PRJ 001-204300	06/18/2020					EQTY IN PLD CASH-J T JONES		12,255.41	
PRJ 420-110100	06/18/2020					EQUITY IN POOLED CASH			12,255.41

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T 0B	DEBIT	CREDIT
SYSTEM GENERATED ENTRIES TOTAL								1,416,328.83	1,416,328.83
JOURNAL 2020/09/90818 TOTAL								4,893,071.31	4,893,071.31
2020 9 90818						EXPENDITURE CONTROL		1,364,470.46	
PRJ 010-311300						WARRANT=061820 RUN=1 BIWEEKLY			
06/18/2020 PR061820	061820	1061820	1061820			EXPENDITURE CONTROL		6,709.39	
PRJ 200-311300						WARRANT=061820 RUN=1 BIWEEKLY			
06/18/2020 PR061820	061820	1061820	1061820			EXPENDITURE CONTROL		32,893.57	
PRJ 400-311300						WARRANT=061820 RUN=1 BIWEEKLY			
06/18/2020 PR061820	061820	1061820	1061820			EXPENDITURE CONTROL		12,255.41	
PRJ 420-311300						WARRANT=061820 RUN=1 BIWEEKLY			
06/18/2020 PR061820	061820	1061820	1061820						

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2020	9	90818	06/18/2020			
	001-100351					PAYROLL CLEARING	754,879.06	
	001-100351					PAYROLL CLEARING		2,721,863.42
	001-200100					EQTY IN PLD CASH-GENERAL	1,364,470.46	
	001-201900					EQTY IN PLD CASH-CDBG	6,709.39	
	001-203700					EQTY IN PLD CASH-WATER\SEWER	32,893.57	
	001-204300					EQTY IN PLD CASH-J T JONES	12,255.41	
	001-213700					WITHHOLDING-FEDERAL	67,699.31	
	001-213700					WITHHOLDING-FEDERAL		67,699.31
	001-213900					WITHHOLDING-STATE	54,588.71	
	001-213900					WITHHOLDING-STATE		26,130.36
	001-214100					WITHHOLDING-RETIREMENT	538,592.30	
	001-214100					WITHHOLDING-RETIREMENT		262,437.32
	001-214300					WITHHOLDING-HEALTH INSURANCE	446,434.35	
	001-214300					WITHHOLDING-HEALTH INSURANCE		222,859.69
	001-214350					WITHHOLDING-VISION 100%EE PAID		2,639.39
	001-214400					WITHHOLDING-FLEX SPENDING ACCT	6,705.00	
	001-214400					WITHHOLDING-FLEX SPENDING ACCT		3,352.50
	001-214700					WITHHOLDING-GARNISHMENTS	8,950.73	
	001-214700					WITHHOLDING-GARNISHMENTS		6,734.72
	001-214900					WITHHOLDING-DEFERRED COMP	14,916.00	
	001-214900					WITHHOLDING-DEFERRED COMP		7,458.00
	001-215900					WITHHOLDING-POLICE BENEVOLENT	1,503.50	
	001-215900					WITHHOLDING-POLICE BENEVOLENT		751.75
	001-216100					WITHHOLDING-COLONIAL LIFE	178.38	
	001-216100					WITHHOLDING-COLONIAL LIFE		89.19
	001-216150					WITHHOLDING-LINCOLN NATL LIFE	11,381.25	
	001-216150					WITHHOLDING-LINCOLN NATL LIFE		5,682.92
	001-216300					WITHHOLDING-AFLAC	9,270.14	
	001-216300					WITHHOLDING-AFLAC		4,568.47
	001-216400					WITHHOLDING-UNUM	1,604.16	
	001-216400					WITHHOLDING-UNUM		802.08
	001-216500					WITHHOLDING-PREPAID LEGAL	74.80	
	001-216500					WITHHOLDING-PREPAID LEGAL		37.40
	001-216700					ACCRUED AND WITHHELD FICA	143,635.96	
	001-216700					ACCRUED AND WITHHELD FICA		143,635.96
						FUND TOTAL	3,476,742.48	3,476,742.48
010	GENERAL FUND	2020	9	90818	06/18/2020			
	010-110100					EQUITY IN POOLED CASH		1,364,470.46
	010-311300					EXPENDITURE CONTROL	1,364,470.46	
						FUND TOTAL	1,364,470.46	1,364,470.46
200	COMMUNITY DEVELOPMENT	2020	9	90818	06/18/2020			
	200-110100					EQUITY IN POOLED CASH		6,709.39
	200-311300					EXPENDITURE CONTROL	6,709.39	

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND ACCOUNT	YEAR PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
					FUND TOTAL	6,709.39	6,709.39
400 WATER/SEWER UTILITY FUND	2020 9	90818	06/18/2020				
400-110100					EQUITY IN POOLED CASH		32,893.57
400-311300					EXPENDITURE CONTROL	32,893.57	
					FUND TOTAL	32,893.57	32,893.57
420 JOSEPH T JONES	2020 9	90818	06/18/2020				
420-110100					EQUITY IN POOLED CASH		12,255.41
420-311300					EXPENDITURE CONTROL	12,255.41	
					FUND TOTAL	12,255.41	12,255.41

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,416,328.83	
010	GENERAL FUND		1,364,470.46
200	COMMUNITY DEVELOPMENT		6,709.39
400	WATER/SEWER UTILITY FUND		32,893.57
420	JOSEPH T JONES		12,255.41
TOTAL		1,416,328.83	1,416,328.83

** END OF REPORT - Generated by Shelia Casey **

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 063020

PAY PERIOD 06/30/2020 to 06/30/2020

CHECK DATE 06/30/2020

YEAR 2020 PERIOD 9
EXPENDITURE ENTRIES
SHORT DESC 063020

GL EFF DATE 06/30/2020
REFERENCE 063020
REFERENCE2 1063020

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 001	PERIOD 9 100351		POOLED CASH	PAYROLL CLEARING	GL EFF DATE 06/30/2020 -19.08
FUND TOTALS					-19.08
GRAND TOTALS					-19.08

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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CLERK: scasey

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 9 91482									
PRJ 001-100351						PAYROLL CLEARING		76.30	
	06/30/2020	063020	063020	1063020	1063020	WARRANT=063020 RUN=1 BIWEEKLY			
PRJ 001-100351						PAYROLL CLEARING			76.30
	06/30/2020	063020	063020	1063020	1063020	WARRANT=063020 RUN=1 BIWEEKLY			
JOURNAL 2020/09/91482 TOTAL								76.30	76.30

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2020	9	91482	06/30/2020				
	001-100351						PAYROLL CLEARING	76.30	
	001-100351						PAYROLL CLEARING		76.30
FUND TOTAL								76.30	76.30

** END OF REPORT - Generated by Shelia Casey **

MEMORANDUM – CITY OF GULFPORT

Date: JULY 1, 2020

To: Mayor Billy Hewes
City Council Members

From: Linda Allen (Department of Urban Development)

Re: Privilege License Report – for the month of June, 2020 – to be made a part of the minutes.

The attached report of Privilege Licenses issued by the City of Gulfport for the period of June 1 through June 30, 2020 to be presented to the City Council on the 21st day of July, 2020 per Mississippi Code § 27-17-501.

Customer Name	Customer Address	Amount	Post Date
ARD'S PROPERTIES	15547 PARKWOOD DRIVE	\$22.00	06/01/2020
BRADFORDS JEWELRY & REPAIR	1008 E PASS RD SUITE 2	\$22.00	06/18/2020
CARR,ALLISON,HOWARD,OLIVER & SISSON, P.C	1319 26TH AVE	\$33.00	06/02/2020
DOMINO PIZZA	2712 25TH AVENUE	\$33.00	06/19/2020
DOMINO'S PIZZA #5910	15384 5TH STREET	\$22.00	06/19/2020
DOMINO'S PIZZA STORE #5908	11236 LORRAINE RD	\$33.00	06/19/2020
J & S AUTO DETAILING	15264 DEDEAUX RD	\$22.00	06/01/2020
JAY JAY'S PAWN & JEWELRY	1600 25TH AVENUE	\$550.00	06/15/2020
KRISPY KREME DOUGHNUT	P O BOX 3272	\$66.00	06/24/2020
NEW LIFE HARMONY LLC	1607 24TH AVE STE A	\$22.00	06/05/2020
ROBERT D ROSS MD APMC	15190 COMMUNITY ROAD SUITE 320	\$33.00	06/30/2020
RPM PIZZA INC	15384 FIFTH ST	\$33.00	06/19/2020
SIMMONS LAWN CARE	11205 HENDRY RD	\$22.00	06/30/2020
SLAY STATION	1 FAIRFIELD BLVD	\$22.00	06/10/2020
M & M CLOTHING	2000 E PASS RD	\$18.20	06/11/2020
MY CHORD BOSS LLC	2508 15TH AVE	\$8.20	06/01/2020
LARA CONCRETE CONTRACTOR	2815 22ND AVE	\$30.00	06/01/2020
ABOUT TIME ANTIQUES AND FINDS	615 PASS RD UNIT C1	\$22.00	06/03/2020
MISSISSIPPI AUCTION EXCHANGE	615 PASS RD SUITE C2	\$22.00	06/03/2020
TORIO'S BAR	4709 ARKANSAS AVE	\$6.60	06/04/2020
DA GROOMROOM BARBERSHOP	20 PASS RD UNIT b	\$6.60	06/04/2020
FASHION TOUCH BOUTIQUE	707 WATKINS AVE STE A	\$23.40	06/10/2020
HIGHLINES LAWN MAINTENANCE LLC	1608 26TH AVE	\$6.60	06/09/2020
KANDY MELLONS	8307 TEXAS AVE	\$6.60	06/09/2020
HERNANDEZ TABITHA	503 FRANKLIN AVE	\$6.60	06/10/2020
KEVINS PRESSURE WASHING	11200 THREE RIVERS RD APT 18A	\$6.60	06/11/2020
GULFPORT EXPRESS	2005 30TH AVE	\$16.55	06/11/2020
GULFPORT EXPRESS	2005 30TH AVE	(\$16.55)	06/11/2020
GULFPORT EXPRESS	2005 30TH AVE	\$16.55	06/11/2020
MATHIS MARK	2818 22ND AVE #8	\$6.60	06/12/2020
MATHIS MARK	2818 22ND AVE #8	(\$6.60)	06/12/2020
MATHIS MARK	2818 22ND AVE #8	\$6.60	06/12/2020
AMBROSE CONSTRUCTION	13341 DEDEAUX RD STE A	\$6.60	06/12/2020
THAT FABRIC PLACE ON PASS ROAD LLC	1026 E PASS RD	\$10.73	06/15/2020
MISSISSIPPI ROOFING & CONSTRUCTION CO	3451 WASHINGTON AVE #A	\$9.90	06/16/2020
MDBOND LLC	13185 THREE RIVERS RD #B	\$6.60	06/16/2020
BEAVERS PAUL	8267 ALABAMA AVE	\$6.60	06/18/2020
PRECIOUS CARE LLC	11289 KLEIN RD STE J	\$6.60	06/18/2020
PAISLEY GRACE LLC	11491 CAROLINE CT	\$6.60	06/23/2020
BEGAN AUDREY R	1073 ACADIAN DR STE C	\$6.60	06/25/2020
D&D LAWN SERVICES LLC	3820 GANGES ST	\$6.60	06/25/2020
MAYS WILLIE	9245 CUANDET RD #227	\$6.60	06/26/2020
WE MOVE ALL PROPERTY PRESERVATION	8478 SOUTH CAROLINA AVENUE	\$20.00	06/26/2020
TIENDA FELI LLC	13211 DEDEAUX RD #4	\$11.55	06/26/2020
1800 WATER DAMAGE OF THE MS GULF COAST	10551 OUTDOOR WAY SUITE G	\$6.60	06/26/2020
TAX PREP	645 25TH ST	\$6.60	06/30/2020
HOME BASED BILLING LLC	30 47TH ST	\$6.60	06/30/2020
TOTAL:		\$1,246.33	

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: June 30, 2020

Promoter (CORPORATE NAME): United States Specialty Sports Association INC.

Name of Tournament: Summer Smash

Sanctioning Body: United States Specialty Sports Association INC.

Primary Contact Person: Chad Hancock

Physical address: 15110 Pandora Lane, Gulfport MS 39503

Mailing address, if different: same

E-mail address: Hancock5@bellsouth.net

Phone: (Hm) _____ (Wk) _____ (Cell) 228-860-6559 (Fax) _____

Alternate Contact Person: Tammy Hancock

Physical address: 15110 Pandora Lane, Gulfport MS 39503

Mailing address, if different: same

E-mail address: Hancock5@bellsouth.net

Phone: (Hm) _____ (Wk) _____ (Cell) 228-234-2797 (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 TOTAL FEES DUE: \$ 2,100
☒ ☒ ☒ ☒ | ☒ ☒

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: August 1, 2020

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

Chad Hancock

Printed Name

June 30, 2020

Date

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 1st day of July, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and United States Specialty Sports Association INC. (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" and 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

 (Initial here)

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).
 - 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.
 - 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 reported 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 wet 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 Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this 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 Requested Facilities, 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/of the Promoter on or about the Requested Facilities during the term of this Agreement, 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 Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

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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 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 Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. 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 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: United States Specialty Sports Association INC. (Name of Promoter)
5800 Stadium Parkway (Address)
Melbourne, FL 32940 (City, State and Zip)

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 Requested Facilities 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 Agreement, 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.

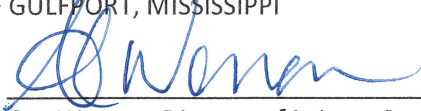
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IN WITNESS WHEREOF as duly authorized:

City:

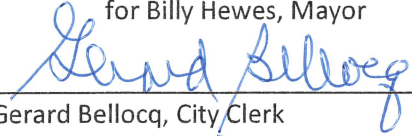
CITY OF GULFPORT, MISSISSIPPI

By:



Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:



Gerard Bellocq, City Clerk

Dated:

11-10-2020

Promoter:

United States Specialty Sports Association INC. (Name of Promoter)

By:



Chad Hunt

(Printed name and title of person signing)

Dated:

6/30/21

FACILITY USE POLICIES
TOURNAMENT/FACILITY RENTAL

Before booking a tournament, the promoter must fill out the **FACILITY USE APPLICATION**.

1. FACILITY USE APPLICATION (Exhibit A):

- a. Each Promoter must fill out and sign the **Facility Use Application** prior to signing the **Facility Use Agreement (Tournament)**.
- b. After the application is filled out by the Promoter, the Sportsplex Manager will review the application and if approved will initial and date their signature.

After the application has been filled out by the Promoter and initialed by the Sportsplex Manager, then a **FACILITY USE AGREEMENT (TOURNAMENT)** can be completed.

2. FACILITY USE AGREEMENT (TOURNAMENT):

RKV
SPORTSPLEX
INITIAL/DATE

- a. Once the application has been approved, the Sportsplex Manager will complete the **Facility Use Agreement** (in Word, not handwritten) and issue it to the Promoter for signature and initials.

*Please be sure the blanks are filled in correctly, particularly the Promoter's name. Legal will reject the Facility Use Agreement and require it to be redone if not correct. Legal is happy to review before submission to the promoter.

RK
SPORTSPLEX
INITIAL/DATE

- b. After the **Facility Use Agreement** has been completely initialed (pages 1-8) and signed (page 7) by the Promoter, the Sportsplex Manager will give the packet (**Facility Use Application** and **Facility Use Agreement**) to the Marketing Manager for review.

TL
MARKETING
INITIAL/DATE

- c. Once the Marketing Manager has reviewed the (**Facility Use Application** and **Facility Use Agreement**), she will give to the Director of Leisure Services for review.

AW
LS DIRECTOR
INITIAL/DATE

- d. After the Director of Leisure Services reviews and approves the agreement, he will sign page 7 of the agreement and send the packet to Legal for approval and obtaining signature of the City Clerk and to be placed on the City Council agenda.
- e. Once the **Facility Use Agreement** is placed on the Agenda, Legal will return the original to the Sportsplex Manager.

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: June 30, 2020

Promoter (**CORPORATE NAME**): United States Specialty Sports Association INC.

Name of Tournament: Fall Classic

Sanctioning Body: United States Specialty Sports Association INC.

Primary Contact Person: Chad Hancock

Physical address: 15110 Pandora Lane, Gulfport MS 39503

Mailing address, if different: same

E-mail address: Hancock5@bellsouth.net

Phone: (Hm) _____ (Wk) _____ (Cell) 228-860-6559 (Fax) _____

Alternate Contact Person: Tammy Hancock

Physical address: 15110 Pandora Lane, Gulfport MS 39503

Mailing address, if different: same

E-mail address: Hancock5@bellsouth.net

Phone: (Hm) _____ (Wk) _____ (Cell) 228-234-2797 (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
☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ | ☒ ☒ ☒ ☒ ☒ ☒

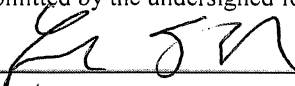
- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$ 2,100
☒ ☒ ☒ ☒ | ☒ ☒

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: October 3, 2020

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

June 30, 2020

Date

Chad Hancock

Printed Name

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 1st day of July, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and United States Specialty Sports Association INC. (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" and incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

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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.

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 - 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.
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 - 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 Agreement, 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 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 Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. 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 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: <u>United States Specialty Sports Association INC.</u>	(Name of Promoter)
<u>5800 Stadium Parkway</u>	(Address)
<u>Melbourne, FL 32940</u>	(City, State and Zip)

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 Requested Facilities 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 Agreement, 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.

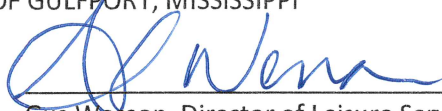
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IN WITNESS WHEREOF as duly authorized:

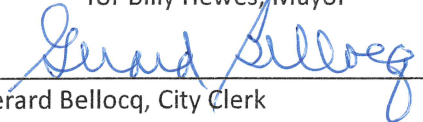
City:

CITY OF GULFPORT, MISSISSIPPI

By:


Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:


Gerard Bellocq, City Clerk

Dated:

7-10-2020

Promoter:

United States Specialty Sports Association INC. (Name of Promoter)

By:



Chad Harnett (Printed name and title of person signing)

Dated:

6/30/20

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.
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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.

 (Initial here)

FACILITY USE POLICIES
TOURNAMENT/FACILITY RENTAL

Before booking a tournament, the promoter must fill out the **FACILITY USE APPLICATION**.

1. FACILITY USE APPLICATION (Exhibit A):

- a. Each Promoter must fill out and sign the **Facility Use Application** prior to signing the **Facility Use Agreement (Tournament)**.
- b. After the application is filled out by the Promoter, the Sportsplex Manager will review the application and if approved will initial and date their signature.

After the application has been filled out by the Promoter and initialed by the Sportsplex Manager, then a **FACILITY USE AGREEMENT (TOURNAMENT)** can be completed.

2. FACILITY USE AGREEMENT (TOURNAMENT):

RKV
SPORTSPLEX
INITIAL/DATE

- a. Once the application has been approved, the Sportsplex Manager will complete the **Facility Use Agreement** (in Word, not handwritten) and issue it to the Promoter for signature and initials.

*Please be sure the blanks are filled in correctly, particularly the Promoter's name. Legal will reject the Facility Use Agreement and require it to be redone if not correct. Legal is happy to review before submission to the promoter.

RK
SPORTSPLEX
INITIAL/DATE

- b. After the **Facility Use Agreement** has been completely initialed (pages 1-8) and signed (page 7) by the Promoter, the Sportsplex Manager will give the packet (**Facility Use Application** and **Facility Use Agreement**) to the Marketing Manager for review.

TL
MARKETING
INITIAL/DATE

- c. Once the Marketing Manager has reviewed the (**Facility Use Application** and **Facility Use Agreement**), she will give to the Director of Leisure Services for review.

Aw
LS DIRECTOR
INITIAL/DATE

- d. After the Director of Leisure Services reviews and approves the agreement, he will sign page 7 of the agreement and send the packet to Legal for approval and obtaining signature of the City Clerk and to be placed on the City Council agenda.
- e. Once the **Facility Use Agreement** is placed on the Agenda, Legal will return the original to the Sportsplex Manager.

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: June 30, 2020

Promoter (CORPORATE NAME): United States Specialty Sports Association INC.

Name of Tournament: Fall Bash

Sanctioning Body: United States Specialty Sports Association INC.

Primary Contact Person: Chad Hancock

Physical address: 15110 Pandora Lane, Gulfport MS 39503

Mailing address, if different: same

E-mail address: Hancock5@bellsouth.net

Phone: (Hm) _____ (Wk) _____ (Cell) 228-860-6559 (Fax) _____

Alternate Contact Person: Tammy Hancock

Physical address: 15110 Pandora Lane, Gulfport MS 39503

Mailing address, if different: same

E-mail address: Hancock5@bellsouth.net

Phone: (Hm) _____ (Wk) _____ (Cell) 228-234-2797 (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 TOTAL FEES DUE: \$ 2,100
☐ ☐ ☐ ☐ | ☐ ☐

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: October 24, 2020

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

Chad Hancock

Printed Name

June 30, 2020

Date

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 1st day of July, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and United States Specialty Sports Association INC. (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

 (Initial here)

- 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).
 - 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.
 - 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 reported 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 wet 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 Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this 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 Requested Facilities, 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/of the Promoter on or about the Requested Facilities during the term of this Agreement, 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 Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as



(Initial here)

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.

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With a copy to:
City of Gulfport

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: United States Specialty Sports Association INC. (Name of Promoter)
5800 Stadium Parkway (Address)
Melbourne, FL 32940 (City, State and Zip)

Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

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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.
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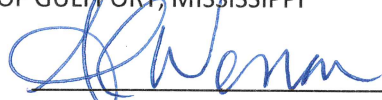
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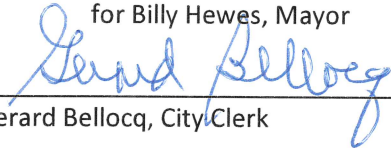
City:

CITY OF GULFPORT, MISSISSIPPI

By:


Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:

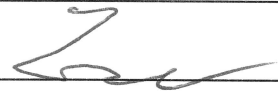

Gerard Bellocq, City Clerk

Dated: 7-10-2020

Promoter:

United States Specialty Sports Association INC. (Name of Promoter)

By:


Chad Howard (Printed name and title of person signing)

Dated:

6/30/20

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.
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TOURNAMENT/FACILITY RENTAL

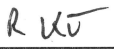
Before booking a tournament, the promoter must fill out the **FACILITY USE APPLICATION**.

1. FACILITY USE APPLICATION (Exhibit A):

- a. Each Promoter must fill out and sign the **Facility Use Application** prior to signing the **Facility Use Agreement (Tournament)**.
- b. After the application is filled out by the Promoter, the Sportsplex Manager will review the application and if approved will initial and date their signature.

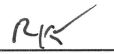
After the application has been filled out by the Promoter and initialed by the Sportsplex Manager, then a **FACILITY USE AGREEMENT (TOURNAMENT)** can be completed.

2. FACILITY USE AGREEMENT (TOURNAMENT):


SPORTSPLEX
INITIAL/DATE

- a. Once the application has been approved, the Sportsplex Manager will complete the **Facility Use Agreement** (in Word, not handwritten) and issue it to the Promoter for signature and initials.

*Please be sure the blanks are filled in correctly, particularly the Promoter's name. Legal will reject the Facility Use Agreement and require it to be redone if not correct. Legal is happy to review before submission to the promoter.


SPORTSPLEX
INITIAL/DATE

- b. After the **Facility Use Agreement** has been completely initialed (pages 1-8) and signed (page 7) by the Promoter, the Sportsplex Manager will give the packet (**Facility Use Application** and **Facility Use Agreement**) to the Marketing Manager for review.


MARKETING
INITIAL/DATE

- c. Once the Marketing Manager has reviewed the (**Facility Use Application** and **Facility Use Agreement**), she will give to the Director of Leisure Services for review.


LS DIRECTOR
INITIAL/DATE

- d. After the Director of Leisure Services reviews and approves the agreement, he will sign page 7 of the agreement and send the packet to Legal for approval and obtaining signature of the City Clerk and to be placed on the City Council agenda.
- e. Once the **Facility Use Agreement** is placed on the Agenda, Legal will return the original to the Sportsplex Manager.

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

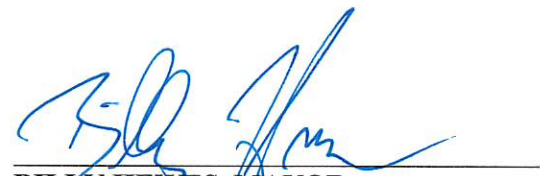
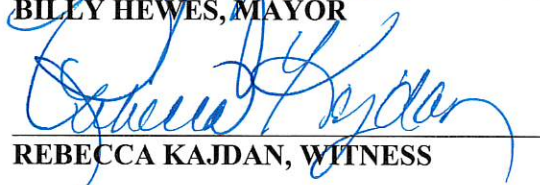
OATH OF OFFICE

I, Lyman Seymour, 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.


Lyman Seymour
DEPUTY CITY CLERK
City of Gulfport

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE ____ DAY OF
____, A.D., 2020.


BILLY HEWES, MAYOR

REBECCA KAJDAN, WITNESS

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 _____, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE THE CITY CLERK TO COORDINATE WITH HARRISON COUNTY AND THE CIRCUIT CLERK FOR USE OF VOTING MACHINES AND OTHER SUPPLIES FOR THE MUNICIPAL SPECIAL ELECTION ON THE MISSISSIPPI POWER COMPANY FRANCHISE, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, under the direction of the City Clerk, will be responsible to hold a special election on the question of approval of the Mississippi Power Company Franchise on August 4, 2020; and

WHEREAS, the City, in recent elections, has shared use and expense of Harrison County election machines for municipal elections, which are much more efficient, secure and less labor intensive than hand ballots; and the City Clerk has conferred with the Harrison County Administrator and Circuit Clerk for the purposes of utilizing the DS200 Scanners which the City joined in with Harrison County to purchase; and

WHEREAS, the City of Gulfport desires to borrow from the County the following:

- nineteen (19) machines (DS200) (including maintenance and voting booths),
- nineteen (19) ballot bags,
- nineteen (19) supply bags,
- nineteen (19) media bags, and
- nineteen (19) election signs

at a cost to the City that has yet to be determined (keeping in mind that any costs incurred for this election by the City will be reimbursed by Mississippi Power Company); and

WHEREAS, the Governing Authority finds that sharing of resources with the County by making arrangements for the use of voting machines and other elections supplies on an expense

sharing basis is in the best interest of the City and is the most feasible and reliable way to assure the use of tested voting machines for the August 4, 2020, special election.

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 City Clerk be, and he is hereby authorized to request use in behalf of the City of Gulfport of the Harrison County election machines and other election supplies as more fully stated herein and at such cost as may be determined by the City and County (such costs to be reimbursed to the City by Mississippi Power Company).

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 _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2020.

MAYOR