



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 7, 2015

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 p.m. Invocation, Pledge of Allegiance, Call to Order

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

- 1 Approval of minutes - for June 16, 2015.

Ordinance

- 2 Ordinance - prohibiting and regulating slabs and pilings in the City of Gulfport.

Code Enforcement / Planning

- 3 Code Enforcement Hearing - on resolution of declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 4 Final Acceptance - of Plantation Oaks Subdivision for perpetual maintenance of public improvements, release of warranty bond and transfer of streetlight account - Case #1310PC081 - Ward 6.

Resolutions / Requests

- 5 Resolution - approving Paying Agent Agreement between the City of Gulfport and Whitney Bank d/b/a Hancock Bank for General Obligation Water and Sewer Refunding Bonds, Series 2015 and authorizing the Mayor to execute the same.
- 6 Resolution - approving a request from Precision Construction, LLC to withdraw bid for Hatten Lane Sewer Improvements Project and authorize release of bid bond.
- 7 Resolution - awarding bid and approving contract for the Hatten Lane Sewer Improvements Project.
- 8 Resolution - approving Lease Agreement between the City of Gulfport and the Harrison County School District for the lease of the "Isiah Fredericks Ballfields" and authorizing the Mayor to execute the same.
- 9 Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to the field preparation of and grounds maintenance of the athletic / recreational fields located in the park area south of the Isiah Fredericks Community Center as leased by the City of Gulfport from the Harrison County School District, authorizing the Mayor to execute the same and seeking approval of said request by the Board.
- 10 Resolution - approving Annual Agreement for Non-Public Safety Radio System Access and authorizing the Mayor to execute the same.
- 11 Resolution - approving Memorandum of Understanding between the Federal Emergency Management Agency (FEMA) Region IV and the City of Gulfport, to implement a 2015 High Water Mark (HWM) Project, and to authorize the Mayor, or his designee to sign all applicable documents and agreements.
- 12 Resolution - approving HOME CHDO Set-Aside Agreement between Harrison County HOME Consortium, the City of Gulfport, as Lead-Agency and Gulf Coast Housing Initiative, LLC, a CHDO nonprofit.
- 13 Resolution - formally expressing support for the Naval Construction battalion Center, and approving Gulf Regional Planning Commission as sponsor of the Joint Land Use Study.
- 14 Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing of a portion of 34th Avenue, and seeking approval of said request by the Board.
- 15 Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing of a portion of Jackson Street, and seeking approval of said request by the Board.

- 16 Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing of a portion of Ohio Avenue, and seeking approval of said request by the Board.
- 17 Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing of a portion of Indiana Avenue, and seeking approval of said request by the Board.
- 18 Resolution - accepting the Stop Violence Against Women (VAWA) Grant for the Prosecutor's Office and authorize the Mayor to execute the same.
- 19 Resolution - accepting the Stop Violence Against Women (VAWA) Grant for the Police Department and authorize the Mayor to execute the same.
- 20 Request - to host Mid Summer Arts Festival to be held July 11, 2015, approval for use of stage and other items.

Budget Amendments / Docket of Claims

- 21 Budget Amendment #65 - to budget revenue received from the Coastal Narcotics Enforcement Team.
- 22 Budget Amendment #66 - to increase Motor Vehicle Repair Budgets for the Water and Sewer Department.
- 23 Budget Amendment #67 - to increase Police Department Overtime Budget for funds received from Harrison County MCOPS grant for SRO officers.
- 24 Budget Amendment #68 - to increase the contribution budget by \$5,000 for the Motor Vehicle for Hire Authority.
- 25 Budget Amendment #69 - to budget grant funds awarded to the Fire Department from the MS Department of Public Safety through the State Homeland Security Grant Program.
- 26 Budget Amendment #70 - to budget 2015 VAWA grant funds for the Police Department received from the MS Department of Public Safety.
- 27 Budget Amendment #71 - to budget 2015 VAWA grant funds for the Legal Department received from the MS Department of Public Safety.
- 28 Docket of Claims - to be approved through July 8, 2015.

Routine Agenda

- 29** Resolution - awarding bids for lot clean-ups and/or demolitions.
- 30** Year to Date Budget Report - for month ending May 31, 2015.
- 31** Ratification - of revised appointment letter to the Gulfport Memorial Hospital Board of Trustees.
- 32** Ratification - of Location Agreement with Georgia Film Fund 45 Productions, LLC, related to Precious Cargo - to be made a part of the minutes.
- 33** Letter of recommendation - regarding purchase of promotional items for Tour de Gulfport 2015, LAMBRA Criterium Championship.
- 34** Letter of recommendation - regarding bids received by Purchasing for WEMCO 101 HP Hidrostal Pump Rebuild - Public Works - to be made a part of the minutes.
- 35** Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. Roger Ishee**

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 06/24/2015

Subject: Approval of minutes - for June 16, 2015.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, June 16, 2015

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 p.m.

Invocation, Pledge of Allegiance, Call to Order

Roll Call

The Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on June 2, 2015 at 1:30 P.M. Present: Mayor Billy Hewes, General Counsel Hugh Keating, Council Members: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines (in at 1:40 P.M.), Rusty Walker, Myles Sharp (out at 3:06 P.M.), R.Lee Flowers and Cara Pucheu.

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

Agenda Order

Confirmation or adjustment of the agenda order

A motion was made by Councilmember Myles Sharp, duly seconded by Councilmember Flowers to delete routine agenda item #43- Request - authorization to request proposals for lease of multi-use facility at the Small Craft Harbor.

The President called for the Mayor's Report.

Presentation Agenda



• Mayor's Report

- The Mayor called upon Cindy Walker and Grade Level Reading (GLR) Network to present Gulfport with 1 of 30 National Pacesetter Awards today by the Campaign for Grade-Level Reading.
- Charlie Purchner of the Gulfport VFW presented the City of Gulfport with a certificate of appreciation for the Memorial Day Ceremony.
- Mayor Hewes announced the following upcoming events:

The First Annual Tour De Gulfport 2015 Criterium this Saturday in Downtown Gulfport

Galleria of Art Gala Grand Opening Thursday 4 p.m., come experience the art of our local artists with featured artist Kate Ruston who recently graduated from PACE University in NYC.

Cinema by the Shore presents "Annie" 8 p.m. this Friday night at Jones Park.

Softball is coming to Gulfport, June 20-21! The Youth Girls ASA Fast pitch Tournament will bring 40 teams and the USFA Youth Girl's Fast pitch will bring another 30 teams!

This concluded the Mayor's Report.

Policy Issues

Minutes / Appointments / Audit

1

Approval of minutes - for June 2, 2015.

Motion to Approve, Moved By Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



2

Request - to ratify the appointment of Linda Elias to serve as City Clerk for the City of Gulfport.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



3

Request - to ratify the appointment to serve on the Memorial Hospital Board of Trustees.

Motion to Approve, Moved By Kenneth Casey, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



4

Request to present the Comprehensive Annual Financial Report for the Fiscal Year ended September 30, 2014, and to accept the Independent Auditors' Report and Special Audit Reports for the Fiscal Year ended September 30, 2014.

Motion to Accept and spread across the minutes, Moved By Ella Holmes-Hines, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Code Enforcement / Ordinances

5

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 for lot clean-ups and/or demolitions.

Motion to Open the Hearing, Moved By R.Lee Flowers, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Motion to Close the hearing and approve Resolution, Moved By R.Lee Flowers, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



6

Ordinance - prohibiting and regulating slabs and pilings in the City of Gulfport.

***First Reading**

Motion to Table to first meeting in July to allow for changes/revisions by Legal, Moved By Ricky Dombrowski, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



7

Ordinance - rezoning property on tax parcels 0811G-02-017.000, 0811G-02-017.001, 0811G-02-026.000, 0811G-02-027.000, and 0811G-02-028.000 containing 1.93 acres aggregate from R-2 (Single-Family Residential) and R-B (Residential-Business) to entirely R-B (Residential-Business), located south of 2nd Street, north of and adjacent to E Beach Boulevard, east of and adjacent to Pratt Avenue and west of Thornton Avenue - Case # 1504PC025 - Ward 2.

Motion to Adopted, Moved By Ricky Dombrowski, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Ordinance #2829

Resolutions



8

Resolution - approving Memorandum of understanding between the City of Gulfport and Harrison County for the operation of public fire protection services within the Canal Road area of Harrison County.

Motion to Approve, Moved By Cara Pucheu, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



9

Resolution - approving Supplemental Agreement #1 for Construction Engineering with Brown, Mitchell & Alexander, Inc., for design services related to the widening of three Rivers Road and Creosote - Phase 2 Project and authorizing the Mayor to execute the same.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



10

Resolution - approving Supplemental Agreement #1 to the Construction Agreement with G.T. Development & Contracting, LLC for the Widening of Three Rivers Road and Creosote - Phase 2, contingent upon MDOT approval.

Motion to Approve, Moved By Cara Pucheu, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



11

A Resolution by the Gulfport City Council to Approve a Memorandum of Understanding between Climb Community Development Corporation and the City of Gulfport in Connection with Activities Related to Reducing and Preventing Crime in Gulfport.

Motion to Approve, Moved By Kenneth Casey, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



12

Resolution - awarding bid and contract to Knowles Construction for the City of Gulfport Repair and Replacement Unit Price Project and authorizing the Mayor to execute the same.

Motion to Approve, Moved By Ricky Dombrowski, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



13

An Order by the Gulfport City Council, pursuant to Miss. Code Ann. Sec. 17-21-5, as amended, and the "Ordinance to Establish a Plan to Exempt Ad Valorem Taxes for Qualifying Capital Improvement Investments in Qualifying Structures in the Downtown District" authorizing an exemption to Gulfside Casino Partnership d/b/a Island View Casino from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value of the improved structure located at 0 Highway 90 (across from 3305 West Beach Boulevard), Gulfport Mississippi, in the First Judicial District of Harrison County, and Identified as Parcel Number 0811L-02-002.009.

***Note: Councilman Ricky Dombrowski recused himself and removed himself from the Council Chambers during the discussion and vote on this order.**

Motion to Approve, Moved By Kenneth Casey, **Seconded By** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Recuse: Ricky Dombrowski



14

Resolution - approving petition by Goldin Metals, Inc., for a municipal Ad Valorem Tax Exemption, to include School District Taxes for a period of five (5) years for capital investment and to authorize the exemption on certain tangible property pursuant to Miss Code (1972) Ann., as amended, Sec 27-31-101, Et Seq.

Motion to Approve, Moved By Myles Sharp, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



15

Resolution - approving petition by Gulf Ship, LLC, for a municipal Ad Valorem Tax Exemption, to include School District Taxes for a period of five (5) years for capital investment and to authorize the exemption on certain tangible property pursuant to Miss Code (1972) Ann., as amended, Sec 27-31-101, Et Seq.

Motion to Approve, Moved By Kenneth Casey, **Seconded By** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



16

Resolution - by the Gulfport City Council voicing support for the Seaway Road Multi-use Pathway Project.

Motion to Approve, Moved By Myles Sharp, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



17

Resolution - approving and authorizing acceptance of donated real property from Ameripride Services, Inc., and authorizing the Mayor to execute the same.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



18

Resolution - declaring certain and various equipment of municipal personal property to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorize sale of said items of municipal personal property.

Motion to Approve, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



19

Resolution - declaring certain and various equipment and other items of municipal personal property to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorize sale of said items of municipal personal property.

Motion to Approve, Moved By Myles Sharp, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



20

Request - for street closure for Gulfport Galleria of Fine Art / Carnegie Library on Friday, June 19, 2015.

Motion to Approve, Moved By Myles Sharp, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Budget Amendments / Docket of Claims



21

Budget Amendment #58 - to transfer funds from Contractual Fees Account to Machinery Capital Account for Purchase of Conex Box - Public Works Department.

Motion to Approve, Moved By Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

22

Budget Amendment #59 - to transfer funds for Feasibility Study/Master Plan for Fiber Optic Communication System - Public Works Department.

Motion to Approve, Moved By Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

23

Budget Amendment #60 - to transfer funds for Land Surveyor position and advertise for a full-time Land Surveyor position - Public Works Department.

Motion to Approve, Moved By Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

24

Budget Amendment #61 - to increase the budget within the Debt Service Fund to match the adjusted actual FY 2015 debt schedule.

Motion to Approve, Moved By Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

25

Budget Amendment #62 - to establish remaining budget for the Tyler-Incode conversion in the Court Department as well as the Tyler-Brazos electronic ticket writers in the Police Department.

Motion to Approve, Moved By Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

26

Budget Amendment #63 - to increase General Administration budgets for the Lease Agreement for the Rayborn building, purchase of a Munis server and Other Services

expenses.

Motion to Approve, Moved By Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

- 27 Budget Amendment #64 - increasing line item for funds received as a result of the drug forfeited money share from Mississippi Bureau of Narcotics.

Motion to Approve, Moved By Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



- 28 Request - to add invoice payable to Eley Guild Hardy, Architects, to the docket of claims for architectural fees related to the Elevated Fuel & Service Support Facility.

Motion to Adopt, Moved By Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion passed

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Nay: R.Lee Flowers



- 29 Docket of Claims - to be approved through June 17, 2015.

Motion to Approve the Docket of claims in the revised amount of \$3,644,591.14 Moved By Cara Pucheu, **Seconded By** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



Routine Agenda

Motion to Approve with the deletion of #43, Moved By Cara Pucheu, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

- 30 Resolution - awarding bids for lot clean-ups and/or demolitions.
Approved on Routine Agenda
- 31 Associated Adjusters Check Register - for month of May, 2015.
Approved on Routine Agenda
- 32 Public Records Requests - for the month of May 2015 - to be made a part of the minutes.
Approved on Routine Agenda
- 33 Year to Date Budget Report - for month ending April 30, 2015.
Approved on Routine Agenda
- 34 Letter - regarding bid awarded by Purchasing for 34th Ave. and Dedeaux Rd. sewer pump - Public Works Department - to be made a part of the minutes.

Approved on Routine Agenda

- 35 Letter - regarding bid awarded by Purchasing for Well Control Panel Replacement for Township Rd. Well - Public Works Department - to be made a part of the minutes.

Approved on Routine Agenda

- 36 Letter - regarding bid awarded by Purchasing for Precast Concrete Channel for Countrywood Drive - Public Works Department- to be made a part of the minutes.

Approved on Routine Agenda

- 37 Letter of recommendation - regarding bids received by Purchasing for Tactical Fire Kits - City of Gulfport Fire Department - to be made a part of the minutes.

Approved on Routine Agenda

- 38 Letter of recommendation - regarding bids received for Airport Road Roundabout Signage.

Approved on Routine Agenda

- 39 Letter of recommendation - regarding quotes received by Purchasing for Green Force Main Pipe (Old Hwy 49 Project) - Public Works Department - to be made a part of the minutes.

Approved on Routine Agenda

- 40 Letter of recommendation - regarding the Lease Purchase of Mowers for the Leisure Services Department - to be made a part of the minutes.

Approved on Routine Agenda

- 41 Letter of recommendation - regarding bids received by Purchasing for Custom Badges - The City of Gulfport Police Department - to be made a part of the minutes.

Approved on Routine Agenda

- 42 Letter of recommendation - regarding bids received by Purchasing for Harrison Avenue Project (Box Culvert) - Public Works Department - to be made part of the minutes.

Approved on Routine Agenda

- 43 Request - authorization to request proposals for lease of multi-use facility at the Small Craft Harbor.

Deleted

- 44 Request For Proposals - for Real Estate Consultant for City of Gulfport.

Approved on Routine Agenda**Public Agenda**

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

**Council Comments****Memorial Adjournment**

Executive Session



Executive Session -Request for closed session to determine the need for executive session at the request of the Legal Department regarding potential lease agreement.

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

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu

The Council entered closed session at 2:42 P.M. In attendance: Members of the Council: Casey, Ella Holmes-Hines, Walker, Sharp, Flowers and Pucheu; Mayor Billy Hewes, General Counsel Hugh Keating (out at 2:46 P.M.), City Attorney Jeff Bruni (in at 2:46P.M.), CAO Dr. John Kelly, Clerk of Council Ronda Cole and Deputy Clerk of Council Ashley Miller. The Council discussed the need to enter executive session to discuss potential litigation.

Absent: Ricky Dombrowski

A motion was made by Councilmember Flowers, duly seconded by Councilmember Casey to come out of closed session and enter executive session at 2:46 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Cara Pucheu.
Absent: Ricky Dombrowski

A motion was made by Councilmember Dombrowski, duly seconded by Councilmember Casey to exit Executive session at 3:06 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Cara Pucheu.

No official action was taken during Executive Session.

Upon reconvening in open meeting the following action was taken:

A motion was moved by Councilmember Dombrowski, duly seconded by Councilmember Casey that the Office of the City Attorney and the Mayor be authorized to negotiate and execute, respectively, a boundary agreement or other similar document (inclusive of a quit claim deed) which confirms the boundaries of parcels 0911E-04-025.000 and 0911E-04-024.000 in accord with the Cassady survey dated 12/8/14 and clarifies prior boundary descriptions that are unclear.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Rusty Walker
Absent: Myles Sharp

A motion was made by Councilmember Casey, duly seconded by Councilmember Holmes-Hines as part of a resolution of matters in connection with the termination of the lease agreement between the City and the "Gulfport Police Athletic League" a separate legal entity unaffiliated with and not organized by the City of Gulfport, and other matters associated with the Athletic League's departure from the structure and facility at the property now known as 5001 Old Pass Road in Gulfport, Mississippi, to accept the Athletic League's conveyance of any and all rights, title, and interest in and to any and all structures, property, equipment, furniture, articles, supplies, purported fixtures, and other items in which it contends or will ever contend it or any of its board members, agents, employees, or officers has and which is currently located within or found on the premises of 5001 Old Pass Road in Gulfport and as part of this resolution of disputed claims, to forego pursuit of any bills that may have been incurred by the League for the City's provision of water service to this property from February 2010 to March 2015, and to agree not to pursue any claims against the League in connection with costs of construction of this property at 5001 Old Pass Road; and to further authorize the Mayor to execute and deliver any and all documents necessary to effectuate this resolution, including any agreement or acknowledgement.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Rusty Walker

Absent: Myles Sharp

A motion was made by Councilmember Casey, duly seconded by Councilmember Dombrowski to approve a lease agreement between the City of Gulfport, as landlord, and Climb Community Development Corporation, as tenant, to lease property at 5001 Old Pass Road, for the purpose of providing programs and services in the City of Gulfport.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Rusty Walker

Absent: Myles Sharp

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Holmes-Hines, duly seconded by Councilmember Casey to adjourn in memory of Mr. Richard E. Slater until July 7, 2015 at 1:30 P.M. for a regular council meeting.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Rusty Walker

Absent: Myles Sharp

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Mayor's Office

Date: 07/01/2015

Subject: Ordinance - prohibiting and regulating slabs and pilings in the City of Gulfport.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2015, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROHIBITING AND REGULATING SLABS AND PILINGS IN THE CITY OF GULFPORT

WHEREAS, Mississippi Code Annotated Sections 21-19-1, 21-19-11, and 23-13-1, empower municipalities to require owners of property to maintain and keep up their property in a manner so as not to be a hazard to the public health, safety, and welfare of the community, to write ordinances to implement those powers granted to municipalities, and to enforce said ordinances and take appropriate action including, but not limited to, imposing fines; and

WHEREAS, Mississippi Code Annotated Sections 21-8-1, *et seq.* empower the governing authorities to write, adopt, and enforce ordinances for the use and benefit of the City of Gulfport; and

WHEREAS, protection of the health, safety and welfare of the citizens of the City of Gulfport requires that the City enact provisions to bring all properties within such City into compliance with regulations on slabs and pilings, and other objectionable, unsightly, or unsanitary matters; and

WHEREAS, keeping the City free of slabs and pilings, and other objectionable, unsightly or unsanitary matter will improve the quality of life of the citizens of the City of Gulfport and improve and protect the public health and safety by improving the aesthetics of the City, by deterring crime through increased visibility, cleanliness and access, and by assisting in stimulating economic development and improvement in property values; and

WHEREAS, the public health, safety, and welfare of the citizens of the City of Gulfport will further and likewise be served by keeping the City free of slabs, and/or pilings which otherwise are dilapidated, destroyed, damaged, not adequately maintained, in disrepair, and pose general threats to the public health, safety, and welfare of the citizens of the City of Gulfport, or that otherwise constitute fire hazards; and

WHEREAS, keeping the City of Gulfport free of slabs and pilings will promote the safety, development and beautification of the City; and

WHEREAS, additional enforcement measures are needed to enforce the City's ordinances and to abate the nuisances and threats to public health, safety, and welfare described herein.

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

Section 1. FINDINGS. The City Council of the City of Gulfport hereby finds that the recitals in the preamble of this ordinance are true.

Section 2. NUISANCE DECLARED. Old, pre-used slabs and/or pilings; and other objectionable, unsightly or unsanitary matter are hereby declared to be a nuisance. Any slab, piling, or property that is in a state of dilapidation, deterioration, damage, decay, or disrepair, is of faulty or insufficient construction, is open to intrusion, abandoned, damaged by fire, storm, hurricane, or neglect to the extent as not to provide shelter, is extremely unsound, in danger of collapse or failure, constitutes a fire hazard, causes flooding or drainage problems, violates any flood prevention ordinance, and/or violates the City's adopted building codes, and that constitute a threat to the public health, safety and welfare are hereby declared to be a

nuisance. No person shall allow, erect, contrive, cause, continue, maintain or permit any such₅ slab, piling, and/or nuisance outside, on, or in any property within the City.

Section 3. DEFINITIONS. As used in this Ordinance, the following terms shall have the following meanings, unless context clearly indicates that a different meaning is intended:

- A. "Developed Property" shall mean any premises that have been improved by the installation of a building, home, or other physical improvements, including, but not limited to, streets, utilities, etc.
- B. "Owner" shall mean any person or other entity who owns the premises, real property, or physical premises.
- C. "Person" shall include and be applicable to any individual person, firm, partnership, corporation, association, and business entity.
- D. "Premises" shall include all real property within the City of Gulfport, Mississippi.
- E. "Person in charge" shall mean the owner, lessee, occupant, or person who has real or apparent authority to act on behalf of the premises or the agent in charge of or responsible for the premises.
- F. "Slab" shall mean any concrete or masonry (block or brick) foundation (including piers) or pavement which is old (constructed prior to August 29, 2005) and pre-used (previously served as the foundation for a structure). This definition of slab shall not include concrete or masonry driveways, concrete or masonry sidewalks, concrete or masonry patios, concrete or masonry retaining walls or concrete or masonry parking pads.

- G. "Structure" shall mean any object constructed or installed by a person including, but not limited to, buildings, towers, smoke stacks, windmills, and flag poles.
- H. "Undeveloped Property" shall mean any premises that have never been improved by the installation of a building, home, or other structural improvements.
- I. "Vacant Property" shall mean any premises that at any time within the twenty (20) years preceding the adoption of this ordinance had improvements, such as a building, home, or other structural improvements, and whose building(s), home(s), or other structural improvement(s) are no longer existing or standing. For the purposes of this ordinance, any premises that within the twenty (20) years preceding the adoption of this ordinance had improvements such as a building, home, or other structural improvement and only has a foundational slab of such building, home, or other structural improvement remaining, shall be considered "Vacant Property."

Section 4. DEVELOPED PROPERTY AND VACANT PROPERTY; DUTIES OF OWNER, OCCUPANT, OR PERSON(S) IN CHARGE. The owner, occupant, or person(s) in charge of Developed Property and Vacant Property shall keep such premises free of old, pre-used and uncovered slabs and/or pilings. Every person in charge who shall allow any such slabs, pilings, or property in such a state shall be deemed in violation of this Ordinance. This section shall not apply to undeveloped property.

Section 5. PROVISIONS APPLYING TO PERSONS IN CHARGE REGARDING POSSIBLE VIOLATIONS. Upon discovery and inspection by the City of Gulfport Code Enforcement Office of any premises or property conditions in violation of Section 4 *supra.*, the inspector of the City of Gulfport Code Enforcement Office, or a city official appointed by such office, shall give Notice to the person in charge of the apparent violation. Any person violating

any provision of this ordinance may be charged with a misdemeanor and upon conviction thereof, shall be guilty of a misdemeanor and may be punished by a fine therefore in an amount not to exceed the maximum allowed by Mississippi law. Notice of such a misdemeanor charge shall comply with the notice requirements of Mississippi law. The procedure for such a misdemeanor charge shall be as with other misdemeanors. The City of Gulfport Municipal Court shall have original jurisdiction over said misdemeanor trial. Upon any conviction of a misdemeanor under this ordinance, the owner, occupant, or person(s) found guilty of that violation shall be compelled to abate the nuisance within thirty (30) days.

Alternative or prior to charging the owner, occupant, or person(s) in charge with a misdemeanor, the inspector of the City of Gulfport Code Enforcement Office, or a city official appointed by such office, may give Notice to the owner, occupant, or person(s) in charge to appear for a hearing before the City Council at a time and place to be fixed by said notice, and the person in charge shall then and there have an opportunity to show cause why the accused violation shall not be declared a nuisance and an order issued requiring the nuisance to be abated.

For owner, occupant, or person(s) in charge whose address is known, such Notice as described in the first paragraph to this Section shall be Written Notice by U.S. registered mail or certified mail, return receipt requested, two (2) weeks before the date of the appearance and hearing before the City Council of the City of Gulfport or Written Notice by service by a police officer or other designated municipal employee at least two (2) weeks before the date of the appearance before the City Council of the City of Gulfport.

If the owner, occupant, or person(s) in charge or their address is unknown, Notice as described in the first paragraph to this Section may be had by two (2) weeks' Written Notice in a newspaper

having general circulation in the City of Gulfport, and by Written Notice by U.S. registered mail or certified mail, return receipt requested, two (2) weeks before the date of the appearance to the owner, occupant, or person(s) in charge's last known address, if the owner, occupant, or person(s) in charge are known.

Written Notice, as used in this section, shall require the letter and/or publicized notice of appearance to include minimally a phrase in substantially the following form:

Owner, occupant, or person(s) in charge of (here describe the premises in the City of Gulfport,,):

You are hereby noticed to appear before the City Council of the City of Gulfport, located at (list address of the City Council of the City of Gulfport), on the ____ day of _____, 20__ for _____ a hearing to determine whether there exist slab, pilings and/or other objectionable, unsightly, or unsanitary matter on the above described property, and/or that violates the City's adopted building codes such that the property is a nuisance in violation of City of Gulfport Ordinance No. _____

You are hereby put on notice to appear at such hearing and take such part as you deem necessary. You are also put on notice that should such property be declared at that hearing to be a nuisance in violation of City of Gulfport Ordinance No. _____, then you must either cure such nuisance or you will be charged with a misdemeanor.

Please contact _____ at (228) ____ should you have any questions.

Section 7. PROCEDURE FOR HEARING

Upon sufficient Notice upon the owner, occupant, or person(s) in charge, as outlined in Section 6 *supra.*, the City Council of the City of Gulfport will proceed with a hearing, at the time and date of hearing described in the Notice, to determine whether the premises described in the Notice are in violation of Section 4 of this Ordinance, and whether such premises are a nuisance to the City of Gulfport. At such hearing, the owner, occupant, or person(s) in charge shall be afforded opportunity to show or explain why the premises are not in violation of Section 4 of this Ordinance; and the owner, occupant, or person(s) in charge shall be afforded opportunity to show or explain why the premises should not be deemed and declared a nuisance.

Upon a showing and finding by the City Council of the City of Gulfport that the premises are in violation of Section 4 of this Ordinance, the City Council of the City of Gulfport shall declare whether or not the premises are a nuisance as outlined in this Ordinance. Should the City Council of the City of Gulfport declare the premises to be such a nuisance, the City Council of the City of Gulfport shall order the owner, occupant, or person(s) in charge to fully abate the nuisance within thirty (30) days of the Order.

Section 8. PENALTY FOR FAILURE TO COMPLY WITH AN ORDER FROM THE CITY COUNCIL OF THE CITY OF GULFPORT.

In the event that the Code Enforcement Office, after that thirty (30) day notice period, find and determine that the premises have not been so fully abated of all violations, the owner, occupant, or person(s) in charge shall be charged with a misdemeanor under this ordinance, with each day after any Order of violation upon which a nuisance continues deemed a separate misdemeanor violation. Upon such a charge, the owner, occupant, or person(s) shall be tried for a misdemeanor under this ordinance for each day of the charged continuing violation, with each

day a separate misdemeanor charge. A finding of guilt for any such misdemeanor for a continuing violation shall be punished for each daily occurrence up to the maximum allowed by law. Upon conviction, the owner, occupant, or person(s) found guilty shall again be ordered to fully abate the nuisance. If the nuisance is not abated within 30 days the City of Gulfport will abate the nuisance and will levy the cost to the property's tax for the coming year.

Section 9. SEVERABILITY.

Should any section, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance be declared unconstitutional or otherwise invalid for any reason, or should any portion of this Ordinance be pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

Section 10. OTHER REMEDIES.

The provisions for remedying violations of this ordinance are in addition to other applicable remedies at law, including but not limited to an action in court for an injunction.

Section 11. EFFECTIVE DATE. This ordinance shall be in full force and effect thirty (30) days after the date of passage except where it should pass unanimously in which case it shall be in full force and 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

ABSENT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted,
this the _____ day of _____, 2015.

(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 _____, 2015.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 06/26/2015

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: June 26, 2015

Re: Resolutions to declare property in a state of uncleanliness and a menace to the public health and safety of the community and to authorize lot clean-up and/or demolitions, and for the authority to advertise for bids to be presented to the City Council on the 7th day of July, 2015.

Please place the attached item on the Council agenda for July 7, 2015.

Subject: Code Enforcement Resolutions to Advertise for Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: June 26, 2015

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanliness to be a menace to the public health and safety of the community and authorizing lot clean-up and/or demolitions and for approval to advertise for bids to be presented on the 7th day of July, 2015, to the City Council:

WARD 2

- Parcel 1: 0711N-02-047.000. 715 Regnault Avenue. Cut and clean grounds and remove all trash and debris from site. (Pavolini L/E)
- Parcel 2: 0711I-03-056.000. Lots 13-15 Inc., & S 5 Ft. of Lot 16, Blk. 17, West Side Add. – 1008 40th Avenue. Cut and clean grounds and remove all trash and debris from site. (Henderson Est.)
- Parcel 3: 0811A-06-048.000. Lot 3, Blk. 30, Replat of Broad Acres – 1233 23rd Street. Cut and clean grounds and remove all trash and debris from site. (Taft)
- Parcel 4: 0811A-04-095.000. Lot 8 & N 1/2 of Lot 9, Blk. 12, Broad Acres - 2612 Joan Avenue. Cut and clean grounds and remove all trash and debris from site. Board up and secure all openings. (Palazzo)
- Parcel 5: 0811H-04-002.000. Center 53 Ft. of Lots 23-24, Blk. 9, Soria City. - 1615 Bullis Avenue. Cut and clean grounds and remove all trash and debris from site. (Murphy)
- Parcel 6: 0911D-06-036.000. Lots 30-31, Blk. 4, Garys East Side Add. – 2628 6th Avenue. Cut and clean grounds and remove all trash and debris from site. (Johnson Jr.)
- Parcel 7: 0911D-05-005.002. Lots 7-8, Blk. 11, Garys East Side 2nd Add. – 2722 5th Avenue. Cut and clean grounds and remove all trash and debris from site. (Compton)
- Parcel 8: 1010P-03-026.000. Lot 5, Magnolia Manor – 5 Mockingbird Lane. Cut and clean grounds and remove all trash and debris from site. (Anderson)
- Parcel 9: 1010L-06-028.001. 1009 E Pass Rd. Cut and clean grounds and remove all trash and debris from site. (Haydel Properties)

WARD 3

- Parcel 10: 0810D-02-061.000. Lots 22-24 Inc., Blk. 149, North Gulfport. – Indiana Avenue. Cut and clean grounds and remove all trash and debris from site. (Rankin)
- Parcel 11: 0810N-01-047.000. Lots 42-43, Blk. 37, Standard Land #2 – 2006 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Sanders)
- Parcel 12: 0810N-01-041.000. Lots 9-12 Inc., Blk. 28, Standard Land #2 – 2021 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Green)
- Parcel 13: 0810N-02-048.000. Lots 40-41, Blk. 37, Standard Land #2 – 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Sanders)
- Parcel 14: 0811G-04-032.000. Alley. Cut and clean grounds and remove all trash and debris from site. (State Sale #44)
- Parcel 15: 0811G-04-048.002. N 40 Ft. of Lots 1-3 Inc., Blk. 14, Soria City – 1634 19th Street. Cut and clean grounds and remove all trash and debris from site. (State Sale #128)
- Parcel 16: 0811G-04-048.000. S 80 Ft. of Lots 1-3 Inc., Blk. 14, Soria City – 1904 17th Avenue. Cut and clean grounds and remove all trash and debris from site. (State Sale #64)
- Parcel 17: 0811F-02-008.000. W of Lots 13-16 Inc., Blk. 130, Original Gulfport – 2026 18th Street. Cut and clean grounds and remove all trash and debris from site. (Domangue)

- Parcel 18: 0809G-02-003.001. Cresote Road. Cut and clean grounds and remove all trash and debris from site. (H & D Holdings LLC)
- Parcel 19: 0811G-05-077.000. Lots 9-10, Blk. 13, McAlpin Add. – 1706 20th Avenue. Cut and clean grounds and remove all trash and debris from site.
- Parcel 20: 0810B-03-070.000. Lots 9-11 Inc., Blk. 188, North Gulfport – 8299 West Virginia Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Boyd)
- Parcel 21: 0811H-05-025.000. Lots 9-10, Blk. 17, Soria City – 19th Street. Cut and clean grounds and remove all trash and debris from site. (Nelson Sr.)

WARD 4

- Parcel 22: 0910K-01-051.000. Lot 51, Belmede Subd. – 3902 Belmede Place. Cut and clean grounds and remove all trash and debris from site. (Ware)
- Parcel 23: 0910N-01-018.001. 3205 F Avenue. Cut and clean grounds and remove all trash and debris from site. (Mitrenga)
- Parcel 24: 0911B-01-029.000. 435 Oak Grove Avenue. Cut and clean grounds and remove all trash and debris from site. (Warren)
- Parcel 25: 1010E-02-010.000. 1225 W. Pine Street. Cut and clean grounds and remove all trash and debris from site. (Rouse)
- Parcel 26: 1010E-02-008.001. Spring Street. Cut and clean grounds and remove all trash and debris from site. (Springridge Properties II LLC)

WARD 5

- Parcel 27: 0808j-04-064.000. Lot 1, Blk. 1, Kerns Add. Part 1 to Bel-Aire Subd. – 11520 Klein Road. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Lewis)
- Parcel 28: 0808J-02-069.000. Lot 7, Blk. 6, Janell Lynn Add. Part 11 to Bel-Aire Subd. – 120 Lynn Court. Drain pool to an approved location, treat pool with an approved larvacide. (Foster)

WARD 6

- Parcel 29: 0808A-01-009.011. Lot 11, The White Oaks at Mays Place Estates – 14116 Mays Road. Cut and clean grounds and remove all trash and debris from site. (Meyers)
- Parcel 30: 0908K-01-006.000. 1001 West Birch Drive. Cut and clean grounds and remove all trash and debris from site. (Eilermann)
- Parcel 31: 0907I-01-001.001. 13502 Three Rivers Road. Board up and secure all openings. Repair or remove damaged fence. Cut and clean grounds and remove all trash and debris from site. (Creel)
- Parcel 32: 0907P-01-019.001. S 1/2 of Lot 9, Blk. 2, Rolling Acres Subd. – 13180 Bonnie Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Smith)
- Parcel 33: 0907P-01-025.000. Lot 9, Blk. 1, Rolling Acres Subd. – 13175 Bonnie Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Minton)
- Parcel 34: 0907P-01-005.001. N 1/2 of Lot 17, Blk. 2, Rolling Acres Subd. – 13161 Andy Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Dinh)
- Parcel 35: 0907I-05-077.000. Lots 3-4, Blk. 22, Re-Subd. of Biloxi River Estates Unit #1 – 12145 Boles Blvd. Cut and clean grounds and remove all trash and debris from site. (McKay)
- Parcel 36: 1008G-02-127.007. Lot 8, Retreat Village Subd. Unit 11 – 12155 Fishermans Trail. Cut and clean grounds and remove all trash and debris from site. (Winstead)

WARD 7

- Parcel 37: 0807M-01-018.000. 13252 Highway 49. Cut and clean grounds and remove all trash and debris from site. (Gilmore Trustee)
- Parcel 38: 0808B-04-053.000. Lot 37, Briarwood West Subd. – 37 Jade Court. Cut and clean grounds and remove all trash and debris from site. (37 Jade Harrison Land Trust)
- Parcel 39: 0808B-02-037.000. Lot 35, Briarwood South Subd. Replat – 14409 Rhonda Court. Cut and clean grounds and remove all trash and debris from site. (Ritter)
- Parcel 40: 0808B-02-039.000. Lot 33, Briarwood South Subd. Replat – Rhonda Court. Cut and clean grounds and remove all trash and debris from site. (Amadeo)

WARD 1

- Parcel 41: 0710N-01-017.000. N 33 Ft. of Lot 7, & S 53 Ft. of Lot 8, Gilbreath Grove Add. – 2820 50th Avenue. Bring building up to code or demolish. (Shaw Est.)(Demo)

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 7th day of July, **2015**, the following Resolution:

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

WHEREAS, Mayor and members of the Council of the City of Gulfport finds, determines, and adjudicates, based upon the investigation of the City's Department of Urban Development Code Enforcement Division, that the parcels of land described below are in such a state of 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: 0711N-02-047.000. 715 Regnault Avenue. Cut and clean grounds and remove all trash and debris from site. (Pavolini L/E)
- Parcel 2: 0711I-03-056.000. Lots 13-15 Inc., & S 5 Ft. of Lot 16, Blk. 17, West Side Add. – 1008 40th Avenue. Cut and clean grounds and remove all trash and debris from site. (Henderson Est.)
- Parcel 3: 0811A-06-048.000. Lot 3, Blk. 30, Replat of Broad Acres – 1233 23rd Street. Cut and clean grounds and remove all trash and debris from site. (Taft)
- Parcel 4: 0811A-04-095.000. Lot 8 & N 1/2 of Lot 9, Blk. 12, Broad Acres - 2612 Joan Avenue. Cut and clean grounds and remove all trash and debris from site. Board up and secure all openings. (Palazzo)
- Parcel 5: 0811H-04-002.000. Center 53 Ft. of Lots 23-24, Blk. 9, Soria City. - 1615 Bullis Avenue. Cut and clean grounds and remove all trash and debris from site. (Murphy)
- Parcel 6: 0911D-06-036.000. Lots 30-31, Blk. 4, Garys East Side Add. – 2628 6th Avenue. Cut and clean grounds and remove all trash and debris from site. (Johnson Jr.)
- Parcel 7: 0911D-05-005.002. Lots 7-8, Blk. 11, Garys East Side 2nd Add. – 2722 5th Avenue. Cut and clean grounds and remove all trash and debris from site. (Compton)
- Parcel 8: 1010P-03-026.000. Lot 5, Magnolia Manor – 5 Mockingbird Lane. Cut and clean grounds and remove all trash and debris from site. (Anderson)
- Parcel 9: 1010L-06-028.001. 1009 E Pass Rd. Cut and clean grounds and remove all trash and debris from site. (Haydel Properties)

- Parcel 10: 0810D-02-061.000. Lots 22-24 Inc., Blk. 149, North Gulfport. – Indiana Avenue. Cut and clean grounds and remove all trash and debris from site. (Rankin)
- Parcel 11: 0810N-01-047.000. Lots 42-43, Blk. 37, Standard Land #2 – 2006 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Sanders)
- Parcel 12: 0810N-01-041.000. Lots 9-12 Inc., Blk. 28, Standard Land #2 – 2021 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Green)
- Parcel 13: 0810N-02-048.000. Lots 40-41, Blk. 37, Standard Land #2 – 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Sanders)
- Parcel 14: 0811G-04-032.000. Alley. Cut and clean grounds and remove all trash and debris from site. (State Sale #44)
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- Parcel 17: 0811F-02-008.000. W of Lots 13-16 Inc., Blk. 130, Original Gulfport – 2026 18th Street. Cut and clean grounds and remove all trash and debris from site. (Domangue)
- Parcel 18: 0809G-02-003.001. Cresote Road. Cut and clean grounds and remove all trash and debris from site. (H & D Holdings LLC)
- Parcel 19: 0811G-05-077.000. Lots 9-10, Blk. 13, McAlpin Add. – 1706 20th Avenue. Cut and clean grounds and remove all trash and debris from site. (Caplinger Properties LLC)
- Parcel 20: 0810B-03-070.000. Lots 9-11 Inc., Blk. 188, North Gulfport – 8299 West Virginia Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Boyd)
- Parcel 21: 0811H-05-025.000. Lots 9-10, Blk. 17, Soria City – 19th Street. Cut and clean grounds and remove all trash and debris from site. (Nelson Sr.)
- Parcel 22: 0910K-01-051.000. Lot 51, Belmede Subd. – 3902 Belmede Place. Cut and clean grounds and remove all trash and debris from site. (Ware)
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- Parcel 25: 1010E-02-010.000. 1225 W. Pine Street. Cut and clean grounds and remove all trash and debris from site. (Rouse)
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- Parcel 30: 0908K-01-006.000. 1001 West Birch Drive. Cut and clean grounds and remove all trash and debris from site. (Eilermann)
- Parcel 31: 0907I-01-001.001. 13502 Three Rivers Road. Board up and secure all openings. Repair or remove damaged fence. Cut and clean grounds and remove all trash and debris from site. (Creel)
- Parcel 32: 0907P-01-019.001. S 1/2 of Lot 9, Blk. 2, Rolling Acres Subd. – 13180 Bonnie Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Smith)
- Parcel 33: 0907P-01-025.000. Lot 9, Blk. 1, Rolling Acres Subd. – 13175 Bonnie Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Minton)
- Parcel 34: 0907P-01-005.001. N 1/2 of Lot 17, Blk. 2, Rolling Acres Subd. –

- 13161 Andy Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Dinh)
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- Parcel 36: 1008G-02-127.007. Lot 8, Retreat Village Subd. Unit 11 – 12155 Fishermans Trail. Cut and clean grounds and remove all trash and debris from site. (Winstead)
- Parcel 37: 0807M-01-018.000. 13252 Highway 49. Cut and clean grounds and remove all trash and debris from site. (Gilmore Trustee)
- Parcel 38: 0808B-04-053.000. Lot 37, Briarwood West Subd. – 37 Jade Court. Cut and clean grounds and remove all trash and debris from site. (37 Jade Harrison Land Trust)
- Parcel 39: 0808B-02-037.000. Lot 35, Briarwood South Subd. Replat – 14409 Rhonda Court. Cut and clean grounds and remove all trash and debris from site. (Ritter)
- Parcel 40: 0808B-02-039.000. Lot 33, Briarwood South Subd. Replat – Rhonda Court. Cut and clean grounds and remove all trash and debris from site. (Amadeo)
- Parcel 41: 0710N-01-017.000. N 33 Ft. of Lot 7, & S 53 Ft. of Lot 8, Gilbreath Grove Add. – 2820 50th Avenue. Bring building up to code or demolish. (Shaw Est.)(Demo)

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

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

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

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

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

SECTION 3. That the cost of cleanup of the herein described property, including any

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

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

YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2015.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Planning & Zoning

Date: 07/01/2015

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: December 15, 2014

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

Subject: Acceptance for Perpetual Maintenance

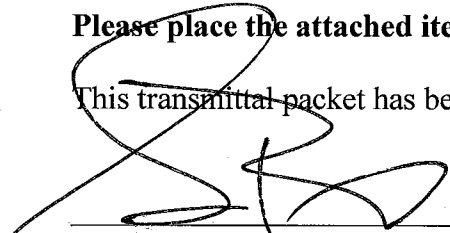
Recommendation: On October 22, 2013, the Gulfport City Council granted Final Subdivision approval for the above referenced subdivision with submission of Warranty Bond, in the form of Maintenance Bond No. 1071593 in the amount of \$19,550.00 to remain in effect for a period of one (1) year issued by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

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

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

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

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department

CAO or Mayor



**DEPARTMENT OF
ENGINEERING**

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

Decemeber 9, 2014

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

Re: Plantation Oaks Subdivision

Dear Mrs. Doyle:

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

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

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

Respectfully,

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

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

Cc: Greg Pietrangelo, Director of Urban Development

Attachments: 1. Engineering Inspection Report



DEPARTMENT OF
ENGINEERING

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

INSPECTION REPORT

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

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

PUNCH LIST

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

Signed:

Title: Assistant City Engineer

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

Lexon Insurance Company

1919 S. Highland Avenue, Bldg. A-Suite 300
Lombard, Illinois 60148-4879

MAINTENANCE BOND

Bond No. 1071593

KNOW ALL MEN BY THESE PRESENTS:

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

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

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

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

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

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

Greater Gulf Development, LLC

Principal

By _____ (Seal)
Title

LEXON INSURANCE COMPANY

By Peggy L Jackson (Seal)
Attorney-in-Fact
Peggy L Jackson

Resident MS Agent / Bottrell Insurance

POWER OF ATTORNEY

LX - 054755

Lexon Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **LEXON INSURANCE COMPANY**, a Texas Corporation, with its principal office in Louisville, Kentucky, does hereby constitute and appoint: Jerry G. Veazey Jr., Jerry Eugene Horner Jr., Trina Cobb,

Linda D. Whittington, Peggy L. Jackson, Brody Eric Buckley, Katie L. Acy, Angela Bullie ***

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

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

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

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

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

**LEXON INSURANCE COMPANY**

BY

David E. Campbell
President

ACKNOWLEDGEMENT

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

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

Maureen K. Aye
Notary Public

CERTIFICATE

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

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



Philip G. Lauer
Assistant Secretary

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

PLANTATION OAKS, LLC
10600 Derry Lane
Ocean Springs, MS 39564

To: City of Gulfport

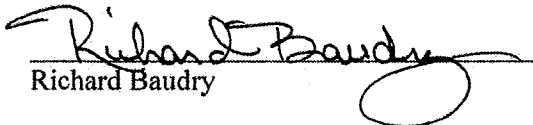
June 10, 2015

Fr: PLANTATION OAKS, LLC
Richard Baudry

Re: Development Handicap Ramps

Please be advised,

I hereby agree to facilitate the installation of the required handicap ramps at Plantation Oaks subdivision, which is located on Three Rivers Road in Gulfport, MS, by modification of the development restrictive covenants. The restrictive covenants will include a stipulation requiring any builder that constructs a home on any corner lot in the development to build the necessary handicap ramp. The handicap ramps will be constructed prior to house completion at the same time the sidewalks on the lot are formed and poured.


Richard Baudry

PLANTATION OAKS, LLC



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 07/02/2015

Subject: Resolution - approving Paying Agent Agreement between the City of Gulfport and Whitney Bank d/b/a Hancock Bank for General Obligation Water and Sewer Refunding Bonds, Series 2015 and authorizing the Mayor to execute the same.

Recommendation:

AGREEMENT CONCERNING THE
CITY OF GULFPORT, MISSISSIPPI
\$18,465,000 GENERAL OBLIGATION WATER AND SEWER
REFUNDING BONDS, SERIES 2015
DATED DATE JUNE 30, 2015
CLOSING DATE JUNE 30, 2015

Whitney Bank, doing business as Hancock Bank, Jackson, Mississippi, (the "Bank"), hereby acknowledges receipt of the Bond Resolution adopted May 19, 2015, by the Mayor and City Council of the City of Gulfport, Mississippi (the "Governing Body" of the "City"), wherein the duties of the paying agent, registrar and transfer agent (the "Paying Agent") for the Eighteen Million Four Hundred Sixty-Five Thousand Dollars (\$18,465,000) General Obligation Water and Sewer Refunding Bonds, Series 2015 (the "Bonds") of the City are established. The Bank hereby agrees to serve as the Paying Agent and to open and maintain the Costs of Issuance Fund referenced in Section 17 of the Bond Resolution.

The Bank further acknowledges that it has reviewed the Bond Resolution for the Bonds and agrees to act as Transfer Agent and Paying Agent pursuant to the provisions thereof. Upon receipt of the written approval of the Municipality, the Bank will pay the costs, fees and expenses incurred by the Municipality in connection with the authorization, issuance, sale, validation and delivery of the Bonds and the Refunding. Any moneys remaining in the Costs of Issuance Fund after the purpose thereof has been satisfied shall be deposited into the Bond Fund.

A copy of the Bank's schedule of compensation which details its current bond registrar/transfer/paying agent fees is attached, as **Attachment A**. However, the Bank reserves the right to adjust the fees upon ninety (90) days prior written notice to the Governing Body of the City.

This, the 30th day of June, 2015.

Hancock Bank, as Paying Agent

Senior Vice-President and Trust Officer

The foregoing Agreement concerning the City of Gulfport, Mississippi, Eighteen Million Four Hundred Sixty-Five Thousand Dollars (\$18,465,000) General Obligation Water and Sewer Refunding Bonds, Series 2015, has been accepted by the Governing Body of the City.

This, the 30th day of June, 2015.

Mayor
City of Gulfport, Mississippi

Attachment A
Fee Schedule - Bank



Corporate Trust Fee Schedule

Paying Agent, Transfer Agent and Registrar Services

Baton Rouge Gulfport Jackson New Orleans Orlando

Acceptance

New Issue Document Review, Account Acceptance and Set-up
Payable at Closing..... \$1,750.00

Administration

Minimum Semi-annual Fee, commencing January 1, 2016\$250.00
Minimum Semi-annual Wire Fee, commencing January 1, 2016.....\$50.00

Paying Agent Services

Principal or Interest Payments per CUSIP number\$1.50 each
Minimum Semi-annual Fee, commencing January 1, 2016\$200.00

Transfer Agent Services

Certificates Issued or Cancelled\$3.00 each
Minimum Semi-annual Fee, commencing January 1, 2016\$200.00

Registrar Services

Holder Accounts Maintained During Billing Period.....\$3.00 each
Minimum Semi-annual Fee, commencing January 1, 2016\$200.00

Miscellaneous Activity

Audit Confirmations\$50.00 each
Legal Transfers.....\$20.00 each
IRS Form 1099B\$1.50 each
Holder List.....\$150.00 each

Optional Redemptions

Each Optional Redemption \$750.00 each

Investments for Reserve Funds, Sinking Funds or Construction Funds

Each purchase, sale, maturity, free receipt or free delivery of securities.....\$35.00

Account Opening and Maintaining Costs of Issuance Account

Account opening, document review and disbursement of issuance costs\$150.00

Out-of-Pocket Expenses and Extraordinary Services

If the bank is required to perform unusual or extraordinary services, including participation in litigation, reasonable compensation commensurate with the services, time, work and responsibility involved will be charged.

All out-of-pocket expenses, including but not limited to counsel fees, other agent's fees, accountant's fees, cost of special supplies required, postage and insurance will be charged in addition to the regular compensation. Fees will be billed and payable semiannually in arrears. This schedule of fees is subject to change without advance notice.

RAYMOND JAMES®

MEMORANDUM

Via E-Mail

To: Susan Tsimortos, Hancock Bank

From: Lindsey Rea
Reid Hamilton
Raymond James & Associates

Date: June 30, 2015

Re: \$18,465,000 City of Gulfport, MS General Obligation Water and Sewer Refunding Bonds, Series 2015

Please see attached a detailed Costs of Issuance requisition for closing today. We have enjoyed working with you and appreciate all of your assistance in making this a very successful transaction.

For your reference, we have also included the invoices that we have received to date. Please pay these upon closing of the bonds.

Please feel free to contact us with any questions.

Thank you,



Lindsey Rea

LCR:lcr
Enclosures

FINAL

\$18,465,000

City of Gulfport, Mississippi

General Obligation Water & Sewer Refunding Bonds, Series 2015

(Refunding Series 2005 Special Obligation Bonds)

Detail Costs Of Issuance

Dated 06/30/2015 | Delivered 06/30/2015

COSTS OF ISSUANCE DETAIL	Estimated	Actual
Bond Counsel	\$43,000.00	\$41,016.97
Underwriter's Counsel	\$15,000.00	\$15,000.00
City Attorney	\$25,000.00	\$25,183.72
Rating Agency Fee	\$16,625.00	\$16,625.00
Paying Agent Acceptance	\$1,750.00	\$1,750.00
Printing	\$950.00	\$950.00
Miscellaneous	\$1,500.00	--
TOTAL	\$103,825.00	\$100,525.69



190 EAST CAPITOL STREET, SUITE 800 (39201)
P.O. BOX 427
JACKSON, MISSISSIPPI 39205-0427
601-949-4900
FAX 601-949-4804
www.joneswalker.com

Randall B. Wall
Direct Dial: 601-949-4760
Direct Fax: 601-949-4687
rwall@joneswalker.com

TIN 72-0445111

Client Matter: 153341-00
Attorney: Keith Parsons

**\$18,465,000 GENERAL OBLIGATION WATER AND
SEWER REFUNDING BONDS, SERIES 2015**

CITY OF GULFPORT, MISSISSIPPI

STATEMENT RENDERED

June 30, 2015

PROFESSIONAL SERVICES

For services rendered and expenses incurred in connection with the issuance of the General Obligation Water and Sewer Refunding Bonds, Series 2015, of the City of Gulfport, Mississippi.

LEGAL FEE \$40,000.00

EXPENSES: \$1016.97

State Bond Attorney	500.00
Copying & Delivery Services	89.03
Travel	390.52
Publication – Sun Herald	37.42

TOTAL AMOUNT DUE THIS ISSUE: \$41,016.97

{JX161249.1}

JONES WALKER LLP

ALABAMA • ARIZONA • CALIFORNIA • DISTRICT OF COLUMBIA • FLORIDA • GEORGIA • LOUISIANA • MISSISSIPPI • NEW YORK • OHIO • TEXAS

PLEASE REMIT PAYMENT TO:

JONES WALKER L.L.P
P.O. Box 427
Jackson, Mississippi 39205-0427

INCOMING WIRE INSTRUCTIONS FOR IBERIA BANK

Please request the attorney name and the file number be added to the description in the wire so the Accounting department will be able to apply the funds correctly.

Iberia Bank
601 Poydras Street Suite 2075
New Orleans, LA 70130-6038

Funds to be Applied Against an Invoice

BANK ABA:265270413
ACCOUNT NAME:Jones Walker Operating Account
ACCOUNT NUMBER:20000247731

BUTLER | SNOW

STATEMENT

Whitney Bank, Jackson, Mississippi
Acting for and on behalf of
City of Gulfport, Mississippi
Gulfport, Mississippi

Client Matter #: 032650.157300

CITY OF GULFPORT, MISSISSIPPI
\$18,465,000 GENERAL OBLIGATION WATER AND SEWER REFUNDING BONDS,
SERIES 2015

UNDERWRITER COUNSEL FEES AND EXPENSES	\$15,000.00
TOTAL DUE:	<u>\$15,000.00*</u>

Tax Id No.: 64-0331849

***WIRING INSTRUCTIONS:**

Transferee Bank:	Regions Bank (Main Office) Birmingham, Alabama Attn: Wire Transfer Department (800) 843-1158
ABA Routing Number:	062-005-690
For the Account of: (Beneficiary)	Butler, Snow, O'Mara, Stevens, & Cannada, PLLC with Regions Bank, Jackson, MS
Operating Account Number:	500-21-032-80
Contact:	Lance Bonner (601-985-4554) and Elizabeth Garner (601-985-4406) at P.O. Box 6010 Ridgeland, MS 39158-6010

*Post Office Box 6010
Ridgeland, MS 39158-6010*

T 601.948.5711
F 601.985.4500
www.butlersnow.com

Suite 1400
1020 Highland Colony Parkway
Ridgeland, MS 39157

BUTLER, SNOW, O'MARA, STEVENS & CANNADA, PLLC

DUKES, DUKES, KEATING & FANCA, P.A.
Post Office Drawer W
Gulfport, MS 39502
Telephone: 228/868-1111 Fax: 228/863-2886
TAX ID NO: 64-0720495

City of Gulfport - General Counsel
P.O. Box 1780
Gulfport MS 39502

Page: 1
June 29, 2015
Account No: 3393-0347
Statement No: 110319

Attn: Linda Elias, Comptroller

Water and Sewer Refunding Bonds, Series 2015

For services rendered and expenses incurred in
connection with the opinion of Counsel related
to the issuance of the General Obligation Water
and Sewer Refunding Bonds, Series 2015, of the
City of Gulfport, MS

25,000.00

Expenses

Court costs/filing fees
Legal Publication

153.00
30.72

Total Expenses

183.72

Total Current Work

25,183.72

LINDSEY CARTER REA
VICE PRESIDENT
MORGAN KEEGAN & COMPANY, INC.
50 NORTH FRONT STREET
16TH FLOOR
MEMPHIS, TN 38103

Invoice

Recipient

MORGAN KEEGAN & COMPANY, INC.
50 NORTH FRONT STREET
16TH FLOOR
MEMPHIS, TN 38103

Invoice No.: P0166018
Customer No.: 400050846
Invoice Date: June 18, 2015

For Professional Services:

Total Net Value:	USD	16,625.00
State and Local Taxes:	USD	0.00
Invoice Amount:	USD	16,625.00

Inquiries Contact

Carol Picou
Phone: 212-553-7966 Fax: 212-298-7228
Email: carol.picou@moodys.com

Moody's Investors Service, Inc. Taxpayer ID#: 13-1959883

Please do not contact your Analytic Team regarding this or any other fee-related matter.

Return This Portion With Your Payment

Invoice No.: P0166018
Moody's Ref No.: P0166018
Customer No.: 400050846
Invoice Date: June 18, 2015

Invoice Amount: USD 16,625.00
Invoice Payable in USD

Wire Payment with Invoice Number to

SunTrust Bank
Transit Routing # 061000104
ACH # 061000104
Moody's Account # 8801939847
For Customers wiring outside the U.S.: Swift Code: SNTRUS3A

Mail Payment with Invoice Stub To

Moody's Investors Service, Inc.
P.O. BOX 102597
ATLANTA, GEORGIA 30368-0597
USA

PAYMENT DUE UPON RECEIPT

Moody's Investors Service, Inc.
7WTC AT 250 GREENWICH STREET
NEW YORK, NY 10007
USA

Invoice No.: P0166018
Invoice Date: June 18, 2015

Invoice Supporting Detail

For Professional Services:

Local Governments, Initial Fee:	USD 16,625
--	-------------------

USD 18,465,000 GULFPORT (CITY OF) MS-City of Gulfport MS, GULFPORT (CITY OF) MS-City of Gulfport MS, General Obligation Water and Sewer Refunding Bonds, Series 2015	USD 16,625
--	-------------------

Total:	USD 16,625
---------------	-------------------



Invoice

Date	Invoice #
6/12/2015	39468

Bill To

The City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Remit To

ImageMaster, LLC
1182 Oak Valley Drive
Ann Arbor, MI 48108-9624
Phone: 734-821-2523
Fax: 734-821-2524
EIN: 27-3916541

Terms	Due Date
Net 30	7/12/2015

Description	Amount
CITY OF GULFPORT, MISSISSIPPI \$18,465,000 GENERAL OBLIGATION WATER AND SEWER REFUNDING BONDS, SERIES 2015 Preliminary Official Statement and Official Statement: Electronic POS and OS with composition, posting and distribution per quote specifications. JP Morgan Chase Bank, ABA: 072000326 / Acct: 532558595 (ImageMaster LLC) For a copy of our W-9 please visit http://www.imagemaster.com/w9 Please put INVOICE NUMBER as the first thing in the reference field.	950.00
Please remit to above address. For billing inquiries: 734-821-2536.	Total \$950.00



Corporate Trust Fee Schedule

Paying Agent, Transfer Agent and Registrar Services

Baton Rouge	Gulfport	Jackson	New Orleans	Orlando
-------------	----------	---------	-------------	---------

Acceptance

New Issue Document Review, Account Acceptance and Set-up
Payable at Closing\$1,750.00

Administration

Minimum Semi-annual Fee, commencing January 1, 2016.....\$250.00
Minimum Semi-annual Wire Fee, commencing January 1, 2016\$50.00

Paying Agent Services

Principal or Interest Payments per CUSIP number.....\$1.50 each
Minimum Semi-annual Fee, commencing January 1, 2016.....\$200.00

Transfer Agent Services

Certificates Issued or Cancelled\$3.00 each
Minimum Semi-annual Fee, commencing January 1, 2016.....\$200.00

Registrar Services

Holder Accounts Maintained During Billing Period.....\$3.00 each
Minimum Semi-annual Fee, commencing January 1, 2016.....\$200.00

Miscellaneous Activity

Audit Confirmations\$50.00 each
Legal Transfers\$20.00 each
IRS Form 1099B\$1.50 each
Holder List\$150.00 each

Optional Redemptions

Each Optional Redemption.....\$750.00 each

Investments for Reserve Funds, Sinking Funds or Construction Funds

Each purchase, sale, maturity, free receipt or free delivery of securities.....\$35.00

Account Opening and Maintaining Costs of Issuance Account

Account opening, document review and disbursement of issuance costs.....\$150.00

Out-of-Pocket Expenses and Extraordinary Services

If the bank is required to perform unusual or extraordinary services, including participation in litigation, reasonable compensation commensurate with the services, time, work and responsibility involved will be charged.

All out-of-pocket expenses, including but not limited to counsel fees, other agent's fees, accountant's fees, cost of special supplies required, postage and insurance will be charged in addition to the regular compensation. Fees will be billed and payable semiannually in arrears. This schedule of fees is subject to change without advance notice.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AGREEMENT BETWEEN THE CITY OF GULFPORT AND WHITNEY BANK
D/B/A HANCOCK BANK CONCERNING THE GENERAL OBLIGATION WATER AND
SEWER REFUNDING BONDS, TO AUTHORIZE THE EXECUTION OF THE SAME BY THE
MAYOR AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport adopted the Bond Resolution on May 19, 2015 (“Bond Resolution”) wherein the duties of the paying agent, registrar and transfer agent (the “Paying Agent”) for the Eighteen Million Four Hundred Sixty-Five Thousand Dollars (\$18,465,000) General Obligation Water and Sewer Refunding Bonds, Series 2015 (the “Bonds”) of the City are established; and

WHEREAS, Whitney Bank, doing business as Hancock Bank, acknowledged receipt of the Bond Resolution and agrees to act as Transfer Agent and Paying Agent pursuant to the provisions thereof; and

the 2015 High Water Mark Project is a part of the Federal Emergency Management Agency’s (FEMA) High Water Mark Initiative and is designed to raise awareness of the flood risks to the Gulf Coast Communities by placing high water mark signs around the three Coastal counties and incorporated jurisdictions; and

WHEREAS, attached hereto as Exhibit “A” is the proposed Agreement Concerning The City of Gulfport, Mississippi \$18,464,000 General Obligation Water and Sewer Refunding Bonds, Series 2015, Dated June 30, 2015, for 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 Agreement between Whitney Bank, doing business as Hancock Bank, and the City of Gulfport be and the same is hereby approved, as being in the best interest of the City of Gulfport, 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 _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 06/17/2015

Subject: Resolution - approving a request from Precision Construction, LLC to withdraw bid for Hatten Lane Sewer Improvements Project and authorize release of bid bond.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias Wilson, Finance

Wayne Miller, P.E., Public Works

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

Date: 6/15/15

Re: Request Approval to Withdraw Bid from Precision Construction, LLC
- Hatten Lane Sewer Improvements

On June 8, 2015, bids were received for the above referenced project. Seven (7) bids were received. The lowest bid received was from Precision Construction, LLC. of Hattiesburg, MS, in the amount of \$681,944.00.

On June 11, 2015, Precision Construction, LLC sent the attached letter requesting that they be allowed to withdraw their bid from consideration due to irregularities that Precision had found. It should also be noted that the City of Gulfport has been involved legally against Precision Construction, LLC regarding sewer spillage into Turkey Creek near Cuandet Road in 2008. Precision has also requested the release of the bid bond.

This project is designed to improve the sewer in the area by replacement of gravity sewer mains consisting of approximately 4,300 linear feet of 12" PVC sewer, 11 manholes, and all services and restoration activities associated with construction. I recommend approval of the request to withdraw the bid of Precision Construction, LLC and release of the bid bond.

The project is funded 100% by the 2014 Bond Issue. The firm of A. Garner Russell & Associates has completed the Engineering design and will oversee the inspection.

June 17, 2015

Please place this item on the July 7, 2015 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Scott Burge Letter dated 6/12/15
 2. Precision Construction Letter dated 6/11/15



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS

520 33RD STREET, GULFPORT, MS 39507

TEL (228) 863-0667

FAX (228) 863-5232

June 12, 2015

12/12
RECEIVED

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

**Re: Request from Lowest Bidder to Withdraw Bid
Hatten Lane Sewer Improvements**

Dear Mr. Riemann:

The City of Gulfport received bids for the Hatten Lane Sewer Improvement Project on June 8, 2015. The lowest bid, in the amount of \$681,944.00 was submitted by Precision Construction LLC of Hattiesburg, Mississippi.

Subsequently, the attached letter from Precision Construction LLC dated June 11, 2015 was received wherein they are requesting that they be allowed to withdraw their bid from consideration. We do not have any objection to this request.

Additionally, Precision Construction LLC is requesting that their Bid Bond, which was submitted with their bid be returned. The contract documents require that a Bid Bond, or other security, in the amount of five (5) percent of the bid submitted by the Bidder be provided to the City of Gulfport. A copy of the Bid Bond submitted by Precision Construction LLC is attached hereto. The City of Gulfport has the right to retain the Bid Bond, or, may relinquish it back to the bidder, if so desired.

Should you have any questions or require additional information, please do not hesitate to contact us.

Sincerely,

Scott Burge, P.E.

SB:lt1989
Enclosure

Precision Construction LLC.

*15 Chanticleer Dr.
Hattiesburg, MS 39402
Ph: 601-408-5990
Fax: 601-794-2446*

6/11/2015

Attn: Derek Bullock

Re: Bid for: Hatten Lane Sewer Improvements

Mr. Bullock,

After careful review of our bid for the afore mentioned project, we respectfully request that our bid be withdrawn from consideration and that the bid bond be returned to us, due to irregularities that we have found. We sincerely apologize for any inconvenience that this has caused.

Sincerely,



Nathan Smutzer

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
Precision Construction, LLC
15 Chanticleer Dr., Hattiesburg, Mississippi 39402
(Here insert full name and address or legal title of Contractor)
as Principal, hereinafter called the Principal, and
Westfield Insurance Company
P.O. Box 5001, Westfield Center, Ohio 44251-5001
(Here insert full name and address or legal title of Surety)
a corporation duly organized under the laws of the State of Ohio
as Surety, hereinafter called the Surety, are held and firmly bound unto
City of Gulfport
1410 24th Ave., Gulfport, Mississippi 39502
(Here insert full name and address or legal title of Owner)
as Obligee, hereinafter called the Obligee, in the sum of

Five Percent (5%) of the Amount Bid----- Dollars (\$),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by
these presents.

WHEREAS, the Principal has submitted a bid for
City of Gulfport - Hatten Lane Sewer Improvements
Gulfport, MS
(Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract
with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding
or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt
payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter
such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty
hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract
with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain
in full force and effect.

Signed and sealed this 8th day of June, 2015

<u>Shannon McFarland</u> (Witness)	{ Precision Construction, LLC (Principal) (Seal) <u>N. McFarland</u> President (Title)
<u>Lin Boer</u> (Witness)	
	{ Westfield Insurance Company (Surety) (Seal) <u>Kimberly B. Barhum</u> Kimberly B Barhum (Title) Attorney-In-Fact Mississippi Resident Agent

General
Power
of Attorney

CERTIFIED COPY

POWER NO. 2320202 13

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
KIMBERLY B. BARHUM, DAVID R. FORTENBERRY, RICHARD T. JONES, MARY J. NORVAL, JOINTLY OR SEVERALLY

of HATTIESBURG and State of MS its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship-

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 01st day of OCTOBER A.D., 2014.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By:
Dennis P. Baus, National Surety Leader and
Senior Executive

State of Ohio
County of Medina ss.:

On this 01st day of OCTOBER A.D., 2014, before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 8th day of June A.D. 2015



Frank A. Carrino, Secretary

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO WITHDRAW BID FROM PRECISION CONSTRUCTION, LLC FOR THE
HATTEN LANE SEWER IMPROVEMENTS AND FOR RELATED PURPOSES**

WHEREAS, pursuant to authority previously granted, the City of Gulfport advertised for a contractor for the Hatten Lane Sewer Improvement project, and the lowest responsive bid was received by Precision Construction, LLC in the amount of \$681,944.00; and

WHEREAS, on June 11, 2015, Precision Construction, LLC sent a letter requesting that it be allowed to withdraw its bid from consideration, as more fully set forth in the June 15, 2015 Memorandum from Kris Riemann, P.E., attached hereto as Exhibit A; and

WHEREAS, an alternate contractor has submitted a suitable bid for the project, and the reasons for withdrawing the bid submitted by Precision Construction, LLC are well founded.

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

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

SECTION 2. That the bid submitted by Precision Construction, LLC, dated June 8, 2015 is hereby withdrawn and relinquished back to Precision Construction, LLC.

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 _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 06/17/2015

Subject: Resolution - awarding bid and approving contract for the Hatten Lane Sewer Improvements Project.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: June 24, 2015

**Re: Hatten Lane Sewer Improvements
Bids Received 06-08-2015**

Please see attached letters from Scott Burge with A. Garner Russell & Associates, Inc. and Kris Riemann, City Engineer, wherein they are recommending your approval of the lowest and best bid in the amount of \$730,586.00, as submitted by Kappa Development & General Contracting, Inc. of Gulfport, MS.

Although Precision Construction, LLC of Hattiesburg, MS submitted a lower bid in the amount of \$681,944.00, they have since submitted a letter to A. Garner Russell requesting they be allowed to withdraw their bid, as well as a request for the City of Gulfport to return the 5% bid bond that was submitted with the bid.

I have attached a copy of the proposed contract with Kappa Development as well as the tabulation sheet for your review and approval.

Thank you for your consideration

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias Wilson, Finance

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. 

Date: 6/17/15

Re: Recommendation to Award Contract

- Hatten Lane Sewer Improvements

On June 8, 2015, bids were received for the above referenced project. Seven (7) bids were received. The lowest bid received was from Precision Construction, LLC. of Hattiesburg, MS, in the amount of \$681,944.00. On June 11, 2015, Precision Construction, LLC sent the attached letter requesting that they be allowed to withdraw their bid from consideration due to irregularities that Precision had found and also requested the release of the bid bond. The lowest responsive bid was submitted by Kappa Development & General Contracting, Inc. of Gulfport, Mississippi in the amount of \$730,586.00. Attached is a copy of the bid tabulation.

This project is designed to improve the sewer in the area by replacement of gravity sewer mains consisting of approximately 4,300 linear feet of 12" PVC sewer, 11 manholes, and all services and restoration activities associated with construction. I recommend approval of the request to withdraw the bid of Precision Construction, LLC and release of the bid bond.

The project is funded 100% by the 2014 Bond Issue. The firm of A. Garner Russell & Associates has completed the Engineering design and will oversee the inspection.

The contract time is 120 calendar days.

DEPARTMENT OF ENGINEERING

June 17, 2015

I recommend approval of the contract to Kappa Development & General Contracting, Inc.

Please place this item on the July 7, 2015 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Scott Burge Letter dated 6/12/15
 2. Bid Tabulation
 3. Contract

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Linda Elias Wilson, Finance
Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 6/15/15
Re: Request Approval to Withdraw Bid from Precision Construction, LLC
- Hatten Lane Sewer Improvements

On June 8, 2015, bids were received for the above referenced project. Seven (7) bids were received. The lowest bid received was from Precision Construction, LLC. of Hattiesburg, MS, in the amount of \$681,944.00.

On June 11, 2015, Precision Construction, LLC sent the attached letter requesting that they be allowed to withdraw their bid from consideration due to irregularities that Precision had found. It should also be noted that the City of Gulfport has been involved legally against Precision Construction, LLC regarding sewer spillage into Turkey Creek near Cuandet Road in 2008. Precision has also requested the release of the bid bond.

This project is designed to improve the sewer in the area by replacement of gravity sewer mains consisting of approximately 4,300 linear feet of 12" PVC sewer, 11 manholes, and all services and restoration activities associated with construction. I recommend approval of the request to withdraw the bid of Precision Construction, LLC and release of the bid bond.

The project is funded 100% by the 2014 Bond Issue. The firm of A. Garner Russell & Associates has completed the Engineering design and will oversee the inspection.

June 17, 2015

Please place this item on the July 7, 2015 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

- 1. Scott Burge Letter dated 6/12/15**
- 2. Precision Construction Letter dated 6/11/15**



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS

520 33RD STREET, GULFPORT, MS 39507

TEL (228) 863-0667
FAX (228) 863-5232

June 12, 2015

16412
RECEIVED

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

**Re: Request from Lowest Bidder to Withdraw Bid
Hatten Lane Sewer Improvements**

Dear Mr. Riemann:

The City of Gulfport received bids for the Hatten Lane Sewer Improvement Project on June 8, 2015. The lowest bid, in the amount of \$681,944.00 was submitted by Precision Construction LLC of Hattiesburg, Mississippi.

Subsequently, the attached letter from Precision Construction LLC dated June 11, 2015 was received wherein they are requesting that they be allowed to withdraw their bid from consideration. We do not have any objection to this request.

Additionally, Precision Construction LLC is requesting that their Bid Bond, which was submitted with their bid be returned. The contract documents require that a Bid Bond, or other security, in the amount of five (5) percent of the bid submitted by the Bidder be provided to the City of Gulfport. A copy of the Bid Bond submitted by Precision Construction LLC is attached hereto. The City of Gulfport has the right to retain the Bid Bond, or, may relinquish it back to the bidder, if so desired.

Should you have any questions or require additional information, please do not hesitate to contact us.

Sincerely,

Scott Burge, P.E.

SB:lt1989
Enclosure

Precision Construction LLC.

*15 Chanticleer Dr.
Hattiesburg, MS 39402
Ph: 601-408-5990
Fax: 601-794-2446*

6/11/2015

Attn: Derek Bullock

Re: Bid for: Hatten Lane Sewer Improvements

Mr. Bullock,

After careful review of our bid for the afore mentioned project, we respectfully request that our bid be withdrawn from consideration and that the bid bond be returned to us, due to irregularities that we have found. We sincerely apologize for any inconvenience that this has caused.

Sincerely,



Nathan Smutzer

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

Precision Construction, LLC

(Here insert full name and address or legal title of Contractor)

15 Chanticleer Dr., Hattiesburg, Mississippi 39402

as Principal, hereinafter called the Principal, and

(Here insert full name and address or legal title of Surety)

Westfield Insurance Company

P.O. Box 5001, Westfield Center, Ohio 44251-5001

a corporation duly organized under the laws of the State of Ohio

as Surety, hereinafter called the Surety, are held and firmly bound unto

(Here insert full name and address or legal title of Owner)

City of Gulfport

1410 24th Ave., Gulfport, Mississippi 39502

as Obligee, hereinafter called the Obligee, in the sum of

Five Percent (5%) of the Amount Bid----- Dollars (\$),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

(Here insert full name, address and description of project)

City of Gulfport - Hatten Lane Sewer Improvements

Gulfport, MS

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this

8th

day of June, 2015

Shannon McFarland
(Witness)

Precision Construction, LLC

(Principal)

(Seal)

N. McFarland President
(Title)

Lisa Boor
(Witness)

Westfield Insurance Company

(Surety)

(Seal)

Kimberly B. Barhum
Kimberly B Barhum (Title) Attorney-In-Fact
Mississippi Resident Agent

General
Power
of Attorney

CERTIFIED COPY

POWER NO. 2320202 13

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
KIMBERLY B. BARHUM, DAVID R. FORTENBERRY, RICHARD T. JONES, MARY J. NORVAL, JOINTLY OR SEVERALLY

of HATTIESBURG and State of MS its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact, may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 01st day of OCTOBER A.D. 2014.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By:
Dennis P. Baus, National Surety Leader and Senior Executive

State of Ohio
County of Medina ss.:

On this 01st day of OCTOBER A.D., 2014, before me personally came **Dennis P. Baus** to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



State of Ohio
County of Medina ss.:

David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, **Frank A. Carrino**, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 8th day of June A.D. 2015



Frank A. Carrino, Secretary



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS

520 33RD STREET, GULFPORT, MS 39507

TEL (228) 863-0667
FAX (228) 863-5232

RECEIVED

June 12, 2015

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

**Re: Recommendation to Award Contract
Hatten Lane Sewer Improvements**

Dear Mr. Riemann:

The City of Gulfport received bids for the Hatten Lane Sewer Improvement Project on June 8, 2015. A total of seven (7) bids were received, as indicated in the attached tabulation of bids. However, the bidder which submitted the lowest bid, Precision Construction LLC, has subsequently requested that their bid be withdrawn from consideration. Therefore, the remaining six (6) bids received ranged from a total bid amount of \$730,586.00 to \$969,821.00.

The lowest responsive bid was submitted by Kappa Development & General Contracting, Inc. of Gulfport, Mississippi. Therefore, we recommend that the City of Gulfport award the contract for the referenced project to Kappa Development & General Contracting, Inc. in the amount of \$730,586.00. A copy of the proposed contract is included herewith.

Should you have any questions or require additional information, please do not hesitate to contact us.

Sincerely,

Scott Burge, P.E.

SB:lt1989
Enclosure

**EJCDC
STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR FOR
CONSTRUCTION CONTRACT (STIPULATED PRICE)**

THIS AGREEMENT is by and between City of Gulfport, 2309 15th Street, Gulfport, MS 39501 (Owner) and
Kappa Development & General Contracting, 10480 Reichold Rd, Gulfport, MS 39503 (Contractor).

Owner and Contractor, in consideration of the mutual covenants set forth herein, agree as follows:

ARTICLE 1 - WORK

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

HATTEN LANE SEWER IMPROVEMENTS

ARTICLE 2 - THE PROJECT

2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

Entire Project

ARTICLE 3 - ENGINEER

3.01 The Project has been designed by

A. Garner Russell & Associates, Inc.
520 33rd Street
Gulfport, MS 39507

(Engineer), who is to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 - CONTRACT TIMES

4.01 Days to Achieve Substantial Completion and Final Payment

A. The Work will be substantially completed within 120 days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within 120 days after the date when the Contract Times commence to run.

4.02 Liquidated Damages

A. Contractor and Owner recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.01 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner \$300 for each day that expires after the time specified in Paragraph 4.01 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by Owner,

Contractor shall pay Owner \$300 for each day that expires after the time specified in Paragraph 4.01 for completion and readiness for final payment until the Work is completed and ready for final payment.

ARTICLE 5 - CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to Paragraph 5.01.A below:

A. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit indicating TOTAL OF ALL UNIT PRICES: Seven hundred thirty thousand, five hundred eight six dollars, zero cents (\$ 730,586.00)

ARTICLE 6 - PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

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

6.02 Progress Payments; Retainage

A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 1st day of each month during performance of the Work as provided in Paragraphs 6.02.A.1 and 6.02.A.2 below. All such payments will be measured by the schedule of values established as provided in Paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements:

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Engineer may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with Paragraph 14.02 of the General Conditions:

a. 95 percent of Work completed (with the balance being retainage). If the Work has been 50 percent completed as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, Owner, on recommendation of Engineer, may determine that as long as the character and progress of the Work remain satisfactory to them, there will be no additional retainage; and

b. 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

2. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 98 percent of the Work completed, less such amounts as Engineer shall determine in accordance with Paragraph 14.02.B.5 of the General Conditions and less 98 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the tentative list of items to be completed or corrected attached to the certificate of Substantial Completion.

6.03 Final Payment

A. Upon final completion and acceptance of the Work in accordance with Paragraph 14.07 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 14.07.

ARTICLE 7 - INTEREST

7.01 All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest at the maximum rate allowed by law at the place of the project.

ARTICLE 8 – CONTRACTOR’S REPRESENTATIONS

8.01 In order to induce Owner to enter into this Agreement Contractor makes the following representations:

A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.

B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

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

D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in Paragraph 4.02 of the General Conditions and (2) reports and drawings of a Hazardous Environmental Condition, if any, at the Site which has been identified in the Supplementary Conditions as provided in Paragraph 4.06 of the General Conditions.

E. Contractor has obtained and carefully studied (or assumes responsibility for doing so) all additional or supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents, and safety precautions and programs incident thereto.

F. Contractor does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

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

I. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

J. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 9 - CONTRACT DOCUMENTS

9.01 Contents

A. The Contract Documents consist of the following:

1. This Agreement (pages 1 to 5, inclusive).
2. Performance bond (pages 1 to 2, inclusive).
3. Payment bond (pages 1 to 2, inclusive).

4. General Conditions (pages 1 to 41, inclusive).
 5. Supplemental General Conditions (pages 1 to 4, inclusive).
 6. Special Conditions (pages 1 to 16, inclusive).
 7. Specifications as listed in the table of contents of the Project Manual.
 8. Drawings consisting of 16 sheets bearing the following general title: City of Gulfport, Hatten Lane Sewer Improvements
 9. Addenda (numbers __ to __, inclusive).
 10. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid (pages 1 to 10, inclusive).
 - b. Documentation submitted by Contractor prior to Notice of Award (pages ____ to ____, inclusive). NONE
 11. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
 - a. Notice to Proceed (pages 1 to 1, inclusive).
 - b. Work Change Directives.
 - c. Change Order(s).
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in Paragraph 3.04 of the General Conditions.

ARTICLE 10 - MISCELLANEOUS

10.01 Terms

A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 Assignment of Contract

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

10.03 Successors and Assigns

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

10.04 Severability

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

10.05 Other Provisions

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement in duplicate. One counterpart each has been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or identified by Owner and Contractor or on their behalf.

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

OWNER:

CONTRACTOR:

City of Gulfport, Mississippi

Kappa Development & General Contracting

By: _____

By: _____

Title: Mayor

Title: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest: _____

Attest: _____

Title: _____

Title: _____

Address for giving notices:

Address for giving notices:

2309 15th Street

Gulfport, MS 39501

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

License No.: _____
(Where applicable)

Agent for service or process: _____

(If Contractor is a corporation or a partnership, attach evidence of authority to sign.)

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CONTRACT WITH KAPPA DEVELOPMENT & GENERAL
CONTRACTING FOR THE HATTEN LANE SEWER IMPROVEMENTS AND TO
AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME**

WHEREAS, pursuant to authority previously granted, the City of Gulfport advertised for a contractor for the Hatten Lane Sewer Improvement project, and the lowest responsive bid was received by Kappa Development & General Contracting in the amount of \$730,586.00; and

WHEREAS, a proposed Agreement between the City of Gulfport and Kappa Development & General Contracting to provide the required contractor services for the Hatten Lane Sewer Improvement project to improve the sewer in the area is attached for your review as Exhibit "A" hereto.

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

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

SECTION 2. That the proposed Agreement between the City of Gulfport and Kappa Development & General Contracting be and the same is hereby approved and the Mayor be and he is hereby authorized to execute the same on behalf of the City.

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 _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 06/25/2015

Subject: Resolution - approving Lease Agreement between the City of Gulfport and the Harrison County School District for the lease of the "Isiah Fredericks Ballfields" and authorizing the Mayor to execute the same.

Recommendation:

STATE OF MISSISSIPPI

COUNTY OF HARRISON

MEMORANDUM OF LEASE AGREEMENT

BETWEEN

THE CITY OF GULFPORT, MISSISSIPPI, AND THE HARRISON COUNTY SCHOOL DISTRICT

THIS AGREEMENT is entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI (hereinafter, "the City") and the HARRISON COUNTY SCHOOL DISTRICT (hereinafter, the "District") for the purposes, and on the terms and conditions and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, the City of Gulfport desires to ensure adequate athletic and recreational opportunities in all parts of the City, including that area commonly known as "North Gulfport"; and

WHEREAS, the District owns real property, as further identified hereinbelow (hereinafter, the "the leased premises" in the area of Gulfport commonly known as "North Gulfport" that currently house ball fields and related structures and desires to lease the property to the City to ensure that the leased premises remains open and available for public outdoor recreational uses; and

WHEREAS, the City has expressed the desire to lease the leased premises from the District to ensure a variety of public outdoor recreational uses are available on the leased premises for the citizens of the City of Gulfport and, in particular, the citizens of that area commonly known as "North Gulfport".

NOW THEREFORE, for the purposes hereinabove recited, and pursuant to authority granted under _____, the City does hereby agreed to lease the leased premise from the District, and the parties covenant and agree, as follows, to-wit:

1. **Consideration, Term, Leased Premises.** The District, in consideration of annual rent of \$1.00 per year, payable annually in advance, and other good and valuable consideration hereinafter stated, does hereby lease until the City, for a period of twenty-five (25) years from the commencement date (_____), for public recreational purposes the following described parcel of land situated in the First Judicial District of Harrison County, Mississippi, to-wit:

All of Block 322, North Gulfport Subdivision, as recorded in Plat Book 2 at Page 1 (Copy Book 1A at Page 47), in the Office of the Chancery Clerk, Harrison County, Mississippi;

TOGETHER WITH:

That vacated portion of Madison Street lying between Kentucky Avenue and Michigan Avenue;

TOGETHER WITH:

All of Block 321, North Gulfport Subdivision, as recorded in Plat Book 2 at Page 1 (Copy Book 1A at Page 47), in the office of Chancery Clerk, Harrison County, Mississippi;

LESS AND EXCEPT:

The portion of Block 321 lying Northerly of the following described line:

COMMENCE at the Northwest corner of Lot 19, Block 321, North Gulfport Subdivision, as recorded in Plat Book 2 at Page 1 (Copy Book 1A at Page 47), in the Office of the Chancery Clerk, Harrison County, Mississippi; thence South 00° 22' 36" East, along the West margin of Kentucky Avenue, 41.8 feet to the POINT OF BEGINNING; thence South 86° 45' 10" East, 143.4 feet; thence South 56° 17' 14" East, 57.4 feet; thence South 55° 50' 08" East, 29.8 feet; thence South 51° 34' 28" East, 30.4 feet; thence South 44° 54' 16" East, 29.9 feet; thence South 40° 32' 47" East, 31.2 feet, to the East margin of Michigan Avenue and the POINT OF TERMINATION.

As a part of the consideration for this lease, the City does hereby agree that, consistent with the availability of funding, it will improve and maintain (itself or via assistance from the Harrison County Board of Supervisors or other) said land for recreational purposes for use by all residents of the City of Gulfport, and will make application for funding, as the opportunity arises, all of which will inure to the benefit of all of the school population of Harrison County, Mississippi.

2. **Termination.** The Lease may be terminated, prior to its expiration upon the following conditions or occurrences:

- a. Either party may terminate this Agreement at any time upon ninety (90) days written notice to the other party.
- b. If the City ceases to use the Leased Premises for recreational purposes and the cessation of use continues for a period of sixty (60) days or more after written notice of termination.
- c. If the Harrison County Board of Supervisors elects to terminate any assistance with maintenance requested by the City, the City may terminate this lease upon ninety (90) days written notice.
- d. Either party is in default of this Agreement, and said default is not cured within thirty (30) days after written notice from the non-defaulting party to the defaulting party specifying the reason for the default.
- e. It is understood by both parties, that during the term of this Agreement, new governing authorities for the City will, from time to time, assume office. It is understood that this Agreement shall become voidable by each newly elected governing authority unless and until each newly elected governing authority takes action to ratify the agreement for its term of office.

3. **Improvements.** It is understood that this Agreement contemplates that the City shall and will make certain improvements to the Lease Premises during the term of the Agreement, which improvements shall be related to public recreation. It is understood and agreed that the City shall, at the conclusion of this lease, have the right to remove all buildings, structures and improvements from

the Leased Premises that were added, constructed or installed by the City during the term of this Agreement.

4. **Concessions.** It is agreed and understood that the City shall have the right to solicit and retain, in its sole discretion, a concession vendor for the facilities located on the Leased Premises.

5. **Assignment.** It is understood and agreed that this Lease cannot be assigned nor the Leased Property used for any purpose other than public recreation without prior written consent of Lessor on conditions to be agreed upon. It is further understood and agreed that the City has the right hereunder to engage a concession operator and that engagement of the same shall not constitute an assignment as contemplated by this paragraph.

6. **Limitation on Use.** The parties hereto recognize that the property identified has been acquired or developed with federal assistance provided by the Heritage Conservation and Recreation Service (formerly the Bureau of Outdoor Recreation) of the Department of the Interior in accordance with the Land and Water Conservation Fund Act of 1965, as amended, 16 USC §4601-5 (1970 ed.). Pursuant to a requirement of that law, this property may not be converted to other than public outdoor recreation uses (either by transfer, sale, or in any other manner) without the express written approval of the Secretary of the Department of the Interior. By law, the Secretary shall approve such conversion only if he finds it to be in accord with the then existing comprehensive statewide outdoor recreation plan and only upon such conditions as he deems necessary to assure the substitution of other recreation properties of at least equal fair market value and of reasonable equivalent usefulness and location.

7. **Indemnity and Insurance.** Only to the extent allowed by law and without waiving any defenses available to each party, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to indemnify, defend and hold harmless the District, and the District agrees to indemnify, defend and hold harmless the City, with respect to or from and against all claims, demands, causes of action, lawsuits, judgments, and orders arising out of or as a result of the negligent acts or omissions of the City and the District, respectively. Each party shall maintain insurance as required by law.

8. **Maintenance.** The City shall maintain the leased premises and return it upon termination of the Lease in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. The City shall be responsible for repairs to and maintenance of the roof, structural part of the floor, walls, plumbing system, electrical system, HVAC system, and other parts of building in good repair. The City shall be responsible for repairs to and maintenance of ball fields, grounds maintenance, plumbing fixtures, electric fixtures and all other repair and maintenance not otherwise delegated to the District, including damage caused to the premises by the City or its invitees. The City shall properly dispose of all garbage and trash, and shall notify the District of any apparent structural hazard or dangerous condition existing within or without the facility. It is understood and agreed that the City may seek and obtain assistance from the Harrison County Board of Supervisors with regard to certain maintenance obligations assumed herein by the City.

9. **Notice.** Any official written notices required to be given under this Lease shall be hand delivered or mailed by U.S. Mail to the following:

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

Harrison County School District

Gulfport, MS 39503

Also, for unofficial notices, and requests, the District may contact the City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770, and the City may contact the District .

10. Nondiscrimination. The City and the District agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.

11. Severability; Non-Endorsement. If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.

12. Non-Waiver. In the event either party fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.

13. Amendment. This Agreement may be amended only by written instrument approved by the City and the District, in the manner required by law. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.

14. Entire Agreement. This Agreement constitutes the entire agreement between the City and the District with respect to the lease of the Leased Premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Agreement supersedes any covenant appurtenant to or involving the Leased Premises or the property on which it is located.

15. Authority and Guarantee. The Undersigned represent that they have full power and authority to enter into this agreement on behalf of the City and the District and that they

enter into this agreement, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein.

IN WITNESS WHEREOF as duly authorized:

CITY OF GULFPORT, MISSISSIPPI

By: _____
Billy Hewes, Mayor

Attest: _____
Linda Elias, City Clerk

Dated: July __, 2015

HARRISON COUNTY SCHOOL DISTRICT

By: _____
Henry Arledge, Superintendent

Attest: _____

Dated: July __, 2015

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE A
MEMORANDUM OF LEASE AGREEMENT BETWEEN THE CITY OF GULFPORT
AND THE HARRISON COUNTY SCHOOL DISTRICT, TO AUTHORIZE THE
EXECUTION OF SAME BY THE MAYOR AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to ensure adequate athletic and recreational opportunities in all parts of the City, including that area commonly known as “North Gulfport”; and

WHEREAS, Harrison County School District (“District”) owns real property in the area commonly known as “North Gulfport” that currently house ball fields and related structures (“the leased premises”) as more fully described in the Memorandum of Lease Agreement attached hereto as Exhibit “A”, and desires to lease the property to the City to ensure that the leased premises remains open and available for public outdoor recreational uses; and

WHEREAS, the City desires to lease the leased premises from the District in the amount of One Dollar (\$1.00) per year for a period of twenty-five (25) years to ensure a variety of public outdoor recreational uses are available on the leased premises for the citizens of the City of Gulfport and, in particular, the citizens of that area commonly known as “North Gulfport;” and

WHEREAS, attached hereto as Exhibit “A” is the proposed Memorandum of Lease Agreement between The City of Gulfport and the Harrison County School District, for 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 Memorandum of Lease Agreement between the City of Gulfport and Harrison County School District be and the same is hereby approved, as being in the best interest of the City of Gulfport, 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 _____, 2015.

(SEAL)

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2008.

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 06/24/2015

Subject: Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to the field preparation of and grounds maintenance of the athletic / recreational fields located in the park area south of the Isiah Fredericks Community Center as leased by the City of Gulfport from the Harrison County School District, authorizing the Mayor to execute the same and seeking approval of said request by the Board.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL FORMALLY REQUESTING ASSISTANCE OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO THE FIELD PREPARATION OF AND GROUNDS MAINTENANCE OF THE ATHLETIC/RECREATIONAL FIELDS LOCATED IN THE PARK AREA SOUTH OF THE ISIAH FREDERICKS COMMUNITY CENTER AS LEASED BY THE CITY OF GULFPORT FROM THE HARRISON COUNTY SCHOOL DISTRICT IN THE CITY OF GULFPORT, SEEKING APPROVAL OF SAID REQUEST BY THE BOARD, AND FOR RELATED PURPOSES

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

WHEREAS, Harrison County, Mississippi, derives certain benefits from the citizens of the City of Gulfport, including, but not limited to, various tax revenues received by the County from Gulfport citizens; and

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

WHEREAS, with respect to certain parks and recreational facilities, the City of Gulfport has, from time to time requested assistance from the Harrison County Board of Supervisors in order to undertake field preparation and park grounds maintenance (i.e., mowing and trimming and related trash pick-up); and

WHEREAS, the City of Gulfport has identified field preparation and grounds maintenance (mowing, trimming and related trash pick-up) of the athletic/recreational fields located in the park south of and adjacent to the Isiah Fredericks as leased by the City of Gulfport

from the Harrison County School District (see copy of lease attached hereto as Exhibit “A”) as a parks and recreation project that should be undertaken by Harrison County for the benefit of the citizens of the City of Gulfport and would request assistance, including, but not limited to, the cost of labor and materials, from the Harrison County Board of Supervisors with respect to the preparation of ball fields and grounds maintenance (i.e., mowing and trimming and related trash pick-up) at the aforementioned park.

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

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

SECTION 2. That the Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to that certain project identified in the preamble hereto, and, further, the City of Gulfport does hereby seek the approval of this request by and from the Harrison County Board of Supervisors.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted,
this the _____ day of _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2015.

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 07/01/2015

Subject: Resolution - approving Annual Agreement for Non-Public Safety Radio System Access and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AGREEMENT WITH THE HARRISON COUNTY BOARD OF SUPERVISORS
AND HARRISON COUNTY EMERGENCY COMMUNICATIONS COMMISSION FOR NON-
PUBLIC SAFETY RADIO SYSTEM ACCESS AND TO AUTHORIZE THE MAYOR TO
EXECUTE SAID AGREEMENT**

WHEREAS, Harrison County owns and maintains a 800 MHz Trunked Radio System (hereinafter “Radio System”) that is licensed by the Federal Communications Commission (FCC) and various departments within the City desire to have access to this Radio System for purposes of communication; and

WHEREAS, the proposed AGREEMENT FOR NON-PUBLIC SAFETY RADIO SYSTEM ACCESS, attached hereto as **Exhibit “A”**, was prepared by Harrison County Emergency Communications Commission and has been reviewed by the City’s Property Manager and the City Attorney’s Office; and

WHEREAS, the Governing Authority finds that the AGREEMENT FOR NON-PUBLIC SAFETY RADIO SYSTEM ACCESS entered into for the purposes herein stated, should be, and hereby is, approved in substantially the same or similar form as set out in 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 AGREEMENT FOR NON-PUBLIC SAFETY RADIO SYSTEM ACCESS be and hereby is approved in the same, or substantially the same form as attached hereto as **Exhibit “A”** and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution 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 _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR

AGREEMENT FOR NON-PUBLIC SAFETY RADIO SYSTEM ACCESS

This License Agreement is made and entered into this the _____ day of _____, 2015 (date of issuance), by and between Harrison County Board of Supervisors and Harrison County Emergency Communications Commission, hereinafter collectively referred to as the "County" and City of Gulfport, hereinafter referred to as "User".

RECITALS

WHEREAS, County owns and maintains a 800 MHz Trunked Radio System, hereinafter referred to as the "Radio System" or "County System," that is licensed by the Federal Communications Commission (FCC); and

WHEREAS, the User desires to have access to the Radio System owned and managed by the County for public safety purposes;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, the County hereby grants to User a revocable license to use 300 units, on the County's system for one (1) year; beginning _____, 2015 and ending December 31, 2015. User's license will be revoked only for good cause and only after User has had an opportunity to show cause why its license should not be revoked as hereinafter provided. Such license is not intended to and does not grant to User any property interest in the County system.

Section 1. User Agrees to:

- A. Limit the number of all subscriber units, including but not limited to mobile, portable, and console, to 300 units. User may request additional units by making formal application with supporting documentation of need to the Harrison County Emergency Communications Commission. The application for additional units shall be reviewed and approved by the Commission. In making this decision the Harrison County Emergency Communications Commission will consider all relevant criteria, including, but not limited to, system loading, air time usage, number of system busies, and will make a decision based on maintaining the efficiency of the County's System for all users. Any application denied may be appealed as hereinafter set forth. User is absolutely prohibited from selling, assigning or otherwise transferring its license to use the County System, in whole or in part, to any other person or entity.
- B. Be solely responsible for purchasing and maintaining all equipment necessary to be a user on the County System. All equipment shall meet the specifications established by the Harrison County Emergency Communications Commission.
- C. Comply with all security constraints and all other Rules and Regulations of the Harrison County Emergency Communications Commission.

- D. Have any of its equipment which causes any problems on the system immediately taken out of service and repaired by User. User shall be responsible for all repair costs and for any damages or consequences arising out of such problematic equipment.
- E. Guarantee that all persons who will be operating equipment on the Radio System are adequately trained.
- F. Guarantee that its employees who are trained and authorized to use the system do so in compliance with federal, state, and county laws, codes, regulations and ordinances, as well as with this Agreement.
- G. At the request of the County, to be solely responsible for responding to or assisting the County in responding to any correspondence or complaint received by the County from federal, state or local agencies involving User's equipment.
- H. Restrict its use of the County System to legitimate business-related purposes of the User. The County System shall not be used to conduct personal or unrelated business, except that which is incidental and occasional.
- I. Comply with any and all mandates(s) issued by the County or other authorized regulatory agencies. If, subsequent to this Agreement being entered into, technical or other changes are mandated by a regulatory agency, User will have the opportunity to remain on the County System if User is able to timely comply with the mandates. The County will in no way be responsible for bringing User into compliance with the mandate(s) or be responsible for any direct or indirect, tangible or intangible costs, damages, or losses incurred due to the mandate. If User is unable to comply with the mandate(s) within the applicable time allowed, User agrees it shall be removed in whole or in part from the County System.
- J. Comply with any voluntary upgrades, or any other changes requested by the County. The County will have the sole discretion to update or change the System. The County will not be responsible for any expenditures, losses, or other claims caused by or attributable to such voluntary upgrades and/or changes to the County System.
- K. Remit to the County **\$5.17** per month per Subscriber Unit. The County agrees to invoice the User monthly. Should the User change the number of Subscriber Units in service during the term of this Agreement, the User will be billed for the full month that any Subscriber Unit is in service, regardless of which day of the month the radio is placed in service or taken out of service. If a unit is programmed and its identification number has been entered into the system access control records so that its use is enabled, it is deemed to be in service, regardless of whether it is actually used or not. The monthly rate represents the pro rata cost for maintaining the Radio System taking into consideration the total number of radios on the Radio System and the total annual maintenance cost.

- L. Save and hold harmless the County, its officers and employees from all damages or injuries to persons and property resulting from the User's negligence, error, or willful misconduct, or other acts in any way connected with the use and operation of the Radio System under this License Agreement or for claims resulting from the User's omissions or failure to use the Radio System.

Section 2. The County Agrees to:

1. Maintain and support the core of the County System to the extent funds are available.
2. Use best efforts to answer questions and facilitate use of the County System by User.
3. Comply with federal, state, and local rules.
4. Grant to User a non-exclusive license to use the radio frequency assigned to the County by the FCC, and to use the Radio System backbone infrastructure for voice and data communications as agreed between the County and the User.

Section 3. Suspension and/or Revocation of License:

Any User who violates the Policies, Procedures and/or Guidelines of the Harrison County Emergency Communications Commission, may have its license suspended for a cumulative period not to exceed one (1) year. Any penalty imposed pursuant to this section may, in the Commission's discretion, include the revocation of the license. In the event the license is revoked, the licensee shall not reapply for a period of one (1) year.

Section 4. Notice of Violation:

Any licensee charged with a violation of the Policies, Procedures and or Guidelines shall be furnished written notification of said violation within sixty-five (65) calendar days after the Commission receives notification of the alleged violation. The notice shall describe the alleged violation and the recommended penalty. If the licensee does not accept the recommended penalty, he must request an administrative hearing in writing within fifteen (15) days from the date of delivery of the notice. Failure to make a timely request for a hearing will result in the imposition of the penalty.

Section 5. Administrative Hearing:

If an Administrative Hearing is requested in accordance with the aforesaid sections, the Harrison County Emergency Communications Commission will conduct an administrative hearing to determine whether a license should be issued or whether alleged violations have occurred, and if so, what suspension and/or restrictions, should be imposed.

The procedure for an administrative hearing is as follows:

- A. The Harrison County Emergency Communications Commission will deliver written notice of the hearing to the applicant or license holder at least fifteen (15) calendar days in advance of the day of the hearing.
- B. The written notice shall include, but not be limited to, the following:
 - (1) The name of the applicant or the alleged violator;
 - (2) The date, time and place of hearing;
 - (3) A description of the reasons for denial or a description of the alleged violation; and
 - (4) An invitation to appear at the hearing:
 - (a) to defend against the allegations;
 - (b) to be represented by counsel at the applicant's or the violator's own expense; and/or
 - (c) to introduce testimony and other evidence.
- C. The Harrison County Emergency Communications Commission shall select an independent Hearing Officer, who shall control the conduct and decorum of the hearing. The Commissioners may or may not attend the hearing, at their sole discretion. The Hearing Officer shall hear and consider the evidence and make a written recommendation to the Commission.
- D. The procedure at the hearing shall be as follows:
 - (1) The reason for denial or the basis for the alleged violations(s) shall be presented first;
 - (2) The applicant or the alleged violator shall then present his/her case;
 - (3) The party presenting the initial case shall be allowed a rebuttal;
 - (4) The Hearing Officer may question all witnesses who testify; and
 - (5) Although the Hearing Officer may be liberal in allowing matters to be presented and become part of the hearing record, only evidence relevant to the suitability of the applicant or relevant to the alleged violation(s), shall be considered by the Commission in deciding a disposition of this case and determining what penalties, if any, should be assessed.
- E. The Hearing Officer shall forward a copy of the hearing record and his recommendations to the Commission, within thirty (30) calendar days after the conclusion of the hearing. Within forty-five (45) calendar days after receiving a copy

of the hearing record and recommendations from the Hearing Officer, the Commission shall consider the same and deliberate in Executive Session at a regular or special meeting and shall render a decision as to whether the license should be issued or whether the alleged violation occurred, and if so, what penalties, if any, to impose. The Commission shall render a decision based solely on the record and the recommendation of the Hearing Officer and no additional evidence will be considered. The meeting of the Commission shall not be a *de novo* hearing, and no evidence may be offered to the Commission or considered by the Commission other than the record and the recommendation of the Hearing Officer. The Commission shall furnish written notification to the applicant or to the alleged violator of the Commission's decision within fifteen (15) calendar days after rendering a decision.

- F. Any penalty imposed by the Commission may, in the Commission's discretion take effect immediately following the regular or special meeting at which the decision is rendered.

Section 6. Term of License:

This License shall expire (unless otherwise suspended or revoked pursuant to Section 3) twelve (12) months from the date of issuance.

Section 7. Waiver of Breach:

The waiver by any party of a breach of any of the provisions of this Agreement shall not operate or be construed as a waiver of any subsequent breach by either party.

Section 8. Severability of Provisions:

All agreements, covenants and clauses contained herein are severable, and in the event any of these shall be deemed or held to be unconstitutionally invalid or unenforceable, the remainder of this License Agreement shall be interpreted as if such unconstitutionally invalid or unenforceable agreements, clauses and covenants were not contained herein.

Section 9. Venue:

This Agreement is governed and construed according to the laws of the State of Mississippi. The venue for any action or claim arising out of this Agreement is Harrison County, Mississippi.

Section 10. Modification to Agreement:

This instrument contains the entire Agreement between the parties relating to the rights granted and the obligations assumed. Any modifications concerning this Agreement are of no force and effect unless in writing and executed by both parties.

IN WITNESS WHEREOF, the parties hereto have caused this License Agreement to be executed in duplicate and made effective the day and year first above written.

(USER)

(COUNTY)

BY: _____

BY: _____

(HCECC)

BY: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Urban Development

Date: 06/25/2015

Subject: Resolution - approving Memorandum of Understanding between the Federal Emergency Management Agency (FEMA) Region IV and the City of Gulfport, to implement a 2015 High Water Mark (HWM) Project, and to authorize the Mayor, or his designee to sign all applicable documents and agreements.

Recommendation: Staff recommends approval - Greg Pietrangelo, Mike Edwards

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN THE FEDERAL
EMERGENCY MANAGEMENT AGENCY (FEMA) REGION IV AND THE CITY OF
GULFPORT RELATIVE TO THE 2015 HIGH WATER MARK PROJECT, TO AUTHORIZE
THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND
FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport is a Participating Coastal Community, along with other cities along the Mississippi Gulf Coast and Harrison County, in the 2015 High Water Mark Project; and

WHEREAS, the 2015 High Water Mark Project is a part of the Federal Emergency Management Agency's (FEMA) High Water Mark Initiative and is designed to raise awareness of the flood risks to the Gulf Coast Communities by placing high water mark signs around the three Coastal counties and incorporated jurisdictions; and

WHEREAS, High Water Mark signs will be provided to the City of Gulfport as a part of the project, which must be installed using municipal funds (estimated to cost the City approximately \$1,200.00 which will be drawn from funds already budgeted to the Department of Urban Development); and

WHEREAS, attached hereto as a part of Exhibit "A" is the proposed Memorandum of Understanding between FEMA, Region IV, and the City of Gulfport for 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 Agreement between FEMA, Region IV, and the City of Gulfport be and the same is hereby approved, as being in the best interest of the City of Gulfport, 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 _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR

Memorandum – *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth 'Truck' Casey, Jr., Ricky Dombrowski, Ella Holmes-Hines,
R. B. 'Rusty' Walker, IV, Myles Sharp, Robert R. Lee' Flowers, Cara L. Pucheu

CC: Linda Elias, Comptroller

From: Karen C. McCarty
Community Development

Date: June 18, 2015

Council Agenda: July 7, 2015

Please place the following items on the July 7, 2015 Council Agenda:

Resolution to approve Memorandum of Understanding between the Federal Emergency Management Agency (FEMA) Region IV and the City of Gulfport, to implement a 2015 High Water Mark (HWM) Project, and to authorize the Mayor to sign all applicable documents and agreements.

Requesting Department – Urban Development Department
Greg Pietrangelo, Director

High Water Mark Signs - Two plaques (2) Location: Jones Park

Cost to the City - Signs – no cost to City
Installation – Approximately \$1,200.00 – City Cost
Funds allocated from Urban Development General Budget

Purpose:

The FEMA High Water Mark Initiative is a program designed to raise awareness of the flood risks to the Gulf Coast Communities by placing high water mark signs around the three coastal counties and incorporated jurisdictions. This public awareness program is designed to reinforce and promote flood safety and the well-being of its citizens in the hopes to reduce

the impact of flooding and loss of life. This program also offers additional Community Rating System (CRS) points to reduce the cost of flood insurance to citizens and local businesses. The city will be required to provide for a public launch event for members of the community and the Media. This event is to mark the 10 year anniversary of Hurricane Katrina (August 29, 2005). The city will also be required to cover the cost of placing the sign at an approved location. This cost is covered in the current budget of the Department of Urban Development. The city shall, as part of this grant, establish both short and long term mitigation strategy as part of its CRS program. The city shall also conduct ongoing outreach to share details on how individuals can protect themselves and their property from flood risk. The city shall complete a Memorandum of Understanding, (MOU) or Agreement to initiate this Public Information Project.

The acquisition of the High Water Mark Signs shall be conducted through both Mississippi Emergency Management Agency and the Federal Emergency Management Agency. Funding for this sign purchase grant is authorized under the Robert T Stafford Disaster Relief and Emergency Assistance Act I (the Stafford Act), as amended, 42 U.S.C. § 5121 et seq., and the National Flood Insurance Act (NFIP), as amended, 42 U.S.C. § 4001 et seq.

HWM Participating Coastal Communities: Bay St. Louis, Biloxi, D'Iberville, Gautier, Gulfport, Harrison County, Long Beach, Ocean Springs, Pascagoula, Pass Christian and Waveland.

HIGH WATER MARK PROJECT

MEMORANDUM OF UNDERSTANDING

High Water Mark Project Memorandum of Understanding

Between the Federal Emergency Management Agency (FEMA) Region ____
And the
Community of _____

The parties to this Memorandum of Understanding (MOU) or Agreement, _____
(Community name) and FEMA Region _____, agree to implement a High Water Mark (HWM) Project as part of FEMA's High Water Mark Initiative (HWMI). As part of participating in a HWM Project, _____
(Community name), under the leadership of the FEMA Region, will host a high-profile HWM Launch event, followed by the execution of specific short-term and long-term actions the Community will take to reduce flood risk for Community residents.

The objective of FEMA's HWMI is to increase awareness in local communities of the risk of flooding in their community and encourage local action to reduce the risk. The HWM Project helps communities meet this objective by strategically planning actions the community will take and using a HWM Launch event to raise awareness and communicate about those future actions.

This memorandum of understanding (MOU) reflects the mutual desire of both parties to collaborate and develop the strategy behind the Launch event and the post-event mitigation actions. The Community is responsible for following the HWM Project strategy for achieving post-event mitigation actions, while the FEMA Region is committed to providing time and resources (non-financial), as needed, to help the Community achieve its goals.

This MOU is authorized under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (the Stafford Act), as amended, 42 U.S.C. § 5121 *et seq.*, and the National Flood Insurance Act (NFIA), as amended, 42 U.S.C. § 4001 *et seq.* The Stafford Act provides federal assistance to state and local governments to alleviate the suffering and damage resulting from disasters. NFIA's goals include providing federal assistance to state and local governments to reduce or eliminate the risk of flood damage to residential properties insured under the National Flood Insurance Program and to reduce the loss of life and property resulting from severe, repetitive flooding.

The responsibilities of each party—the FEMA Region and the Community—are summarized below.

FEMA Region Responsibilities

- Appoint a HWM Regional Project Coordinator.
- Facilitate HWM Project development, which includes conducting an Initial Planning Meeting to address HWM Project logistics with the Community as well as determine measurable goals and metrics.
- Facilitate a kick-off meeting with local, State, and Federal participants to garner widespread support and collaboration for the HWM Project.
- Provide tools, templates, best practices, and guidance to help the Community plan the Launch event.
- Lead strategic development of the HWM Project Plan including the identification of key milestones the Community should meet.

Community Responsibilities

- Appoint a representative as HWM Project Coordinator and notify the FEMA Region designee if the representative changes.
- Determine the date, time, and location of the HWM Launch event, manage local logistics, and leverage media engagement and outreach and local partnerships.
- Determine and agree to the specific action or actions that will drive the theme and messaging of the HWM Launch event as well as sign design and placement.
- Attend all planning meetings with the FEMA Region and collaborate with them on a short- and long-term mitigation strategy.



- Engage Federal agency representatives on behalf of the Community to provide additional assistance to the HWM Project when necessary.
- Fund HWM sign* development (through FEMA HQ).
- Schedule post-Launch event meetings with the Community and provide a report on completed milestones and metrics to FEMA HQ.
- Post HWM signs in high profile locations throughout the Community.
- Hold a high-profile HWM Launch event, including the presence of community officials, to announce the HWM Project to the public, inviting the local media and public to attend.
- Conduct ongoing outreach to share details on how individuals can protect themselves and their property from flood risk.
- Following the HWM Launch event, provide status updates to the FEMA Region designee on the status of the HWM Project actions the Community is completing.

Other HWM Project Elements

Messaging, Communications and Outreach

- As a result of participation in the planning and execution of a HWM Launch event and follow-up actions, the Community agrees to manage local outreach; including the use of social media, to increase awareness of flood risk and engagement in flood protection actions from the Community.
- The FEMA Region agrees to help develop messaging and talking points in preparation for the HWM Launch event as well as key messages for use in continued communications outreach as executed by the Community.

High Water Mark Signs

- The Community will determine the height and location of the HWM signs, as well as manage installation.

Project Completion

- The Community will conduct outreach to the public to build awareness about flood risk.
- The Community will conduct actions to increase resiliency in response to flooding and will report actions and completed milestones to the FEMA Region.
- The FEMA Region will provide subject matter expertise and resources (non-financial) to the Community as agreed upon by both parties.
- The FEMA Region will coordinate quarterly or biannual meetings to obtain progress reports from the Community.
- FEMA will post information and case studies about the Community on the www.fema.gov/knowyourline website and other venues and take actions to increase the public's knowledge of the Community's involvement with HWM project. This may include publishing articles or case studies to partner organization Websites or publications.



General Terms

- As a general principle of the HWM Project, each party to this Agreement agrees to act in good faith and to notify the other party if any problems implementing the HWM Project arise. Either party can terminate this agreement at any time, upon notice to the other party in writing, without cause or penalty. Upon termination, the Community will no longer participate in the HWMI and the parties' publicizing the Community's participation in the HWMI will cease.
- The Community agrees that the activities it undertakes connected with this Agreement are not intended to provide services to the Federal Government and that the Community will not submit a claim related to these activities for compensation to any Federal agency/department.
- The Community agrees that it will not claim or imply that its participation in the HWMI constitutes FEMA's endorsement of anything other than the Community's commitment to the HWMI.
- This Agreement is not a fiscal or funds obligation document. Any specific work or activity that involves the transfer of funds, services, or property among the parties will require execution of a separate agreement, and will be contingent upon the availability of appropriated funds under the appropriate statutory or other authority. This Agreement does not provide such authority.
- This Agreement is not intended to conflict with current law or regulation or the directive of DHS/FEMA or Community. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms of the Agreement shall remain in effect.

Period of Performance

- This agreement remains in effect* for up to two years after the HWM Launch event has occurred or at a pre-determined interval based on an agreement between the Community and the FEMA Region.

*The duration of post-Launch event follow up will be determined in the HWM Project planning phase based on the timeframe the Community estimated executing tactics or actions to improve Community resiliency.



The undersigned officials execute this memorandum of understanding (MOU) on behalf of their parties.

FEMA Region ____

Designated HWM Project Coordinator (Name/Title): _____

Signature: _____ Date: _____

Email address: _____ Phone: _____

Community

Community name: _____

Authorized Representative (Name/Title): _____

Signature: _____ Date: _____

Address: _____ Suite/Floor Number: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax Number: _____

E-mail Address: _____

Community Web Site (*if applicable*): _____

Please return this signed MOU to:

Vincent Brown

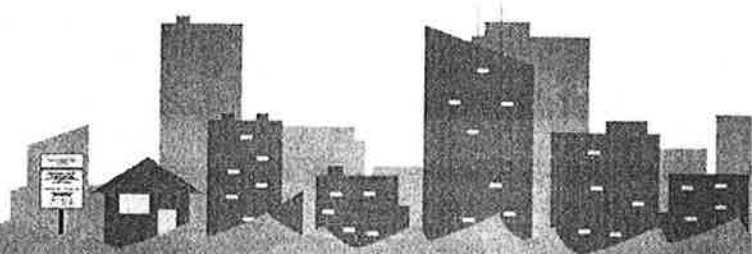
FEMA

1800 S. Bell St.

Arlington, VA 20598

Or electronically to **Vincent.Brown@FEMA.DHS.GOV**

CRS CREDIT FOR A HIGH WATER MARK INITIATIVE



WHAT IS CRS?

The National Flood Insurance Program's Community Rating System (CRS) provides a flood insurance premium discount for policy holders in communities that participate in CRS. The discount is based on an assessment of floodplain management activities implemented by the community to reduce flood losses, promote flood risk awareness and flood insurance, and protect natural floodplain functions.

CRS OUTREACH PROJECTS AND PROGRAMS FOR PUBLIC INFORMATION

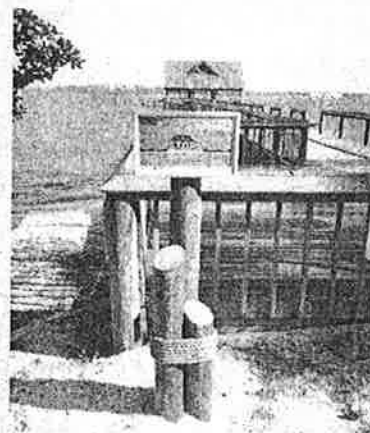
Communities that participate in CRS earn credits toward flood insurance premium discounts through a variety of activities including public information programs and projects. One of these is Activity 330 (Outreach Projects), which provides credit points based on the type of project, the audience reached, and the message(s) conveyed. Other public information activities credit providing floodplain map information, disclosing a property's flood status to a potential buyer, putting references in a library, posting information on a website, and providing one-on-one technical advice.

A CRS Program for Public Information (PPI) is an ongoing public information effort designed to transmit the messages that the community determines are most important to its flood safety and the protection of its floodplains' natural functions. It is developed following a seven step process designed to assess the community's public information needs, determine messages and outcomes appropriate for different audiences, and implement the most effective measures. Working with partners is a key factor throughout the process, resulting in greater credit for more involvement of other organizations and agencies.

HIGH WATER MARK AND CRS POINTS

One activity that communities are implementing more often is providing information on past floods, such as posting high water marks in public places and maps and photographs of past floods on their websites. These high water mark initiatives and a CRS-credited PPI have a lot in common.

CRS HIGH WATER MARK HIGHLIGHTS



CRS HIGH WATER MARK HIGHLIGHTS

- ▶ CRS points can be earned through high water mark posting and ongoing outreach
- ▶ The greater the supporting outreach, the greater the possible CRS points that can be earned
- ▶ CRS points are explained in the CRS Coordinator's Manual

To learn more about CRS, visit:
www.fema.gov/national-flood-insurance-program/national-flood-insurance-program-community-rating-system

High Water Mark Initiative

The "Know Your Line: Be Flood Aware" High Water Mark Initiative was created by the Federal Emergency Management Agency and partner Federal agencies, as a community-based awareness initiative to remind residents of major local floods and encourage residents to prepare for the next one. Participating communities post High Water Mark signs in prominent places, hold a high profile launch event to unveil the signs, and conduct ongoing activities to increase awareness of flood risk that motivates people to take action.



FEMA

To maximize CRS credit for such an initiative, communities are encouraged to use high water marks as a way to generate greater flood risk awareness. For example, a ceremony to unveil flood level signs could be used to announce the formation of a PPI committee or the release of the PPI report.

FEMA and seven other Federal agencies have recently been promoting such efforts in its "Know Your Line: Be Flood Aware" initiative. This initiative encourages communities to post signs showing historical high water levels and educating residents about the risk of flooding.

ONGOING OUTREACH AND CRS POINTS

It is important to note that both the High Water Mark initiative and the CRS call for more than just putting lines on a building or a sign. High water marks can be a catalyst for a master cooperative and coordinated public information program. Such an approach can receive through a PPI, also credited under Activity 330 in the 2013 *CRS Coordinator's Manual*. Reviewing the criteria for both the High Water Mark Initiative and PPI is recommended, so communities can benefit from both programs via the same local activity. Credits are based on three factors:

- ▶ What and how many messages are conveyed;
- ▶ What type of projects they are (e.g., informational materials that people pick up, activities that reach out to people, or projects targeted to a specific audience); and
- ▶ How often they are delivered. Outreach Projects in CRS must be delivered at least once each year.

The 2013 *CRS Manual* provides more detailed information about the priority topics areas to be communicated for CRS credits, with sample messages for each.

PROMOTING ACTION

Community outreach is one of many things communities can do to promote awareness, but more than awareness, communities need to promote action. Through examining ways communities can bolster mitigation actions and plans in their communities, the more CRS points can be earned. In fact, there are activities communities can do concerning everything from floodplain mapping, flood damage reduction planning or enacting new flood warning and response actions that can make communities more resilient...and safer!

LEARN MORE

For more information on CRS credit for public information activities, contact your ISO/CRS Specialist. They are listed at <http://crsresources.org/100-2>. More information on "Know Your Line: Be Flood Aware" can be found at www.fema.gov/knowyourline.

CONTACT INFORMATION FOR THE HIGH WATER MARK CAMPAIGN:

Vince Brown

vincent.brown@fema.dhs.gov

Website:

www.fema.gov/knowyourline

2015 High Water Mark – 10 Year Katrina Anniversary Mississippi Coastal Community Event

Course of Actions:

1. Letter of Intent shall be completed by, and post marked by October 15, 2014.
2. Project Proposals for High Water Initiative. Package shall be completed and Post Marked by December 1, 2014. Ms. Lynne Keating (FEMA Region IV) will be providing a template or example.
 - a. Determine the date, time and locations of the HWM Launch Event. (Proposed Date August 29, 2015) This is a Saturday. Time to be Determined – (Could be land fall time of 10 am). Multiple locations on the coast, pending each jurisdiction marker location. This item to be coordinated by each jurisdiction.
 - b. Determine sign messaging, number of location per community, type and cost of signs.
 1. Messaging should be similar for each community. But, community specific as well. Wording drafts to be discussed and C-Host Meetings.
 2. Coordinate with community leaders as to number of location/signs in each jurisdiction.
 3. I have contacted the Soutwell Co. in Texas for an estimate on durable cast aluminum plaques. Approximate sizes 24 x18 and 30 x 18 both wall and post mounted.
 4. Establish estimated construction and installation cost of project minus sign cost.
 5. Work with C-HOST to create a coast wide theme and messaging of HWM Event.
3. Community Leaders approval. (County Board of Supervisors, City Alderman or Councils and Mayors).
4. Order Signs, and apply for reimbursement from FEMA Region IV. This item is relative to float time and sequence in chain of events here in.
5. Coordinate with local Media and announce HWM event. Ensure coverage by local new media. Invite the public to attend.
 - a. WXXV
 - b. WLOX
 - c. Radio
 - d. Other multi-media...such as news paper



C-HOST

Mississippi's Coastal Hazard Outreach Strategy Team

2015 High Water Mark – 10 Year Katrina Anniversary Mississippi Coastal Community Event

Sign Language

Community Name
High Water Marker

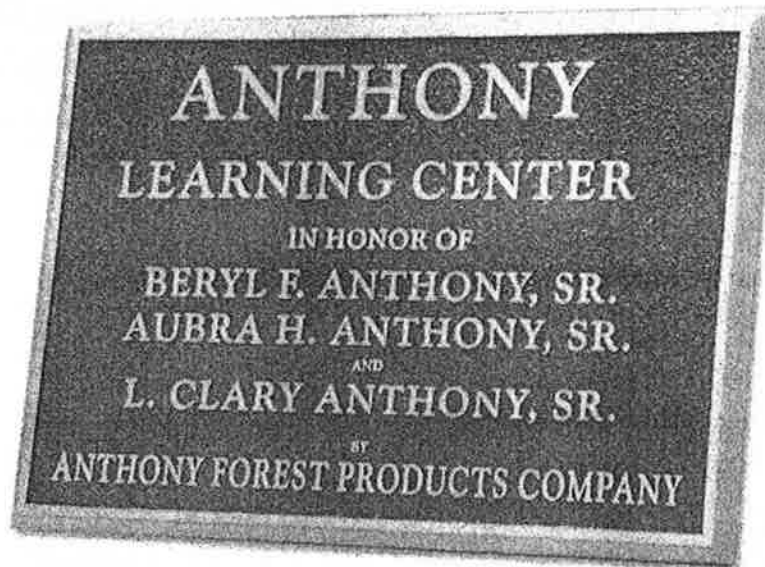
This plaque is dedicated to bring awareness of the surge and high water levels of Hurricane Katrina and Hurricane Camille. Both Storms brought about great devastation and loss of life to the Mississippi Gulf Coast. Hurricane Katrina made landfall on the Gulf Coast on August 29, 2005 at 10:00 am. The storm surge level at this location was 28 feet. There was approximately 125 billion dollars of damage to the coast, leaving 236 people dead and 67 missing. Hurricane Camille made landfall on August 17, 1969 at about 11:30 pm. The storm surge level at this location was 24 feet, with some reported tidal waves reaching 35 feet. There was approximately 1.5 billion dollars of damage to the coast leaving 131 know deaths and 41 missing.

HWM Participating Coastal Communities: Bay of St. Louis, Biloxi, D'Iberville, Gautier, Gulfport, Long Beach, Ocean Springs, Pascagoula, Pass Christian, and Waveland - Harrison County and Jackson County



FEMA

Example of plaque:



18x24 or 18x30



C-HOST

Mississippi's Coastal Hazard Outreach Strategy Team



City of Gulfport, Mississippi High Water Mark Sign 1177 20th Avenue

This plaque is dedicated to bring awareness of the surge and high water levels from Hurricane Katrina and Hurricane Camille. Both Storms brought about great devastation and loss of life to the Mississippi Gulf Coast. Hurricane Katrina made landfall on the Gulf Coast August 29, 2005 at 10:00 am. The storm surge level at this location was 28 feet, with reported waves reaching 55 feet. There was approximately 125 billion dollars of damage to the coast, leaving 236 people dead and 67 missing. Hurricane Camille made landfall on August 17, 1969 at about 11:30 pm. The storm surge level at this location was 24 feet, with some reported tidal waves reaching 35 feet. There was approximately 1.5 billion dollars of damage to the coast leaving 131 known

dead and 41 missing.

High Water Mark: Katrina Red Marker, Camille Blue Marker and the Base Flood
Elevation Black Marker (BFE 24ft)

High Water Mark Community Marker Locations



1 427 Highway 90 Waveland, MS 39576	2 335 Coleman Ave Waveland, MS 39576	3 301 Coleman Ave Waveland, MS 39576	4 125 North Beach Blvd Waveland, MS 39576	5 87 Ponce de Leon Boulevard Pass Christian, MS 39571	6 701 S Cleveland Avenue Long Beach, MS 39560
7 720 S Cleveland Avenue Long Beach, MS 39560	8 1177 20th Avenue Gulfport, MS 39501	9 96 Courthouse Road Gulfport, MS 39507	10 2375 Beach Boulevard Biloxi, MS 39531	11 1669 Beach Boulevard Biloxi, MS 39531	
12 1050 Beach Boulevard Biloxi, MS 39530	13 10383 Automall Parkway D'Iberville, MS 39540	14 3366 Bayshore Drive D'Iberville, MS 39540	15 710 Beach Boulevard Biloxi, MS 39530	16 115 1st Street Biloxi, Ms 39530	17 1705 Harbor Drive Ocean Springs, MS 39564



FEMA





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 06/29/2015

Subject: Resolution - approving HOME CHDO Set-Aside Agreement between Harrison County HOME Consortium, the City of Gulfport, as Lead-Agency and Gulf Coast Housing Initiative, LLC, a CHDO nonprofit.

Recommendation: Staff recommends - Community Development

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AGREEMENT BETWEEN THE GULF COAST HOUSING INITIATIVE, THE
HARRISON COUNTY HOME CONSORTIUM AND THE CITY OF GULFPORT, AS LEAD
AGENCY, TO PROVIDE AFFORDABLE HOUSING IN THE CITY OF GULFPORT AND TO
AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT**

WHEREAS, the City of Gulfport serves as lead agency for the Harrison County HOME Consortium (comprised of City of Gulfport, unincorporated areas of Harrison County) and, as a result thereof, is responsible for administering and contracting for programs and projects utilizing the HOME Investment Partnership Program funds; and

WHEREAS, the HOME Investment Partnership Act grant allocation to the Harrison County HOME Consortium includes a mandatory minimum 15% set-aside of annual allocation to be utilized by approved Community Housing Development Organizations (CHDOs) and, at present, the Gulf Coast Housing Initiative, Inc., is the only certified CDHO for the Harrison County HOME Consortium; and

WHEREAS, attached hereto as a part of Exhibit “A” is the proposed Agreement between the Gulf Coast Housing Initiative, the Harrison County HOME Consortium and City of Gulfport which must be agreed to pursuant to requirements of HUD to provide for assistance in the acquisition and rehabilitation of one existing home in the City of Gulfport to be resold to eligible low income homebuyers.

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 Agreement between the Gulf Coast Housing Initiative, the Harrison County HOME Consortium and City of Gulfport 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 _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR

**HOME INVESTMENT PARTNERSHIP PROGRAM
COMMUNITY HOUSING DEVELOPMENT ORGANIZATION (CHDO)
AGREEMENT BETWEEN
HARRISON COUNTY HOME CONSORTIUM,
CITY OF GULFPORT, AS LEAD AGENCY
AND
GULF COAST HOUSING INITIATIVE, INC.**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

CFDA 14.239

THIS AGREEMENT entered this 7th day of July 2015 by and between the **HARRISON COUNTY HOME CONSORTIUM, AND THE CITY OF GULFPORT, as Lead Agency**, hereinafter referred to as the “GRANTEE”, and **Gulf Coast Housing Initiative, Inc.**, a nonprofit corporation hereinafter referred to as the “CHDO” and which is located at 1012 Division Street, Biloxi, Mississippi, 39530.

WHEREAS, the GRANTEE (whose partners in the participating jurisdiction include the *City of Gulfport, and unincorporated areas of Harrison County*) is the recipient of HOME Investment Partnership Program Funds from the U. S. Department of Housing and Urban Development (HUD), including funds that are reserved for the use of Community Housing Development Organizations (CHDOs); and

WHEREAS, the CHDO has been certified with the GRANTEE as a Community Housing Development Organizations or CHDO pursuant to HUD HOME Final Rule 2013 at 24 CFR Part 92 which sets forth regulations to implement the HOME Program; and has submitted a proposal for use of CHDO funds for a CHDO-eligible project under HOME regulations; The CHDO has the capacity to

WHEREAS, the GRANTEE desires to engage the CHDO to render certain assistance as an owner, sponsor or developer of housing in conformance with HUD HOME Final Rule 2013 at 24 CFR Part 92. Please see “Attachment A” HOME Final Rule 2013 – CHDO Definition of Owner, Developer or Sponsor”. The determination of eligibility of projects under the CHDO set-aside, the CHDO will act as “Developer” of said properties to be acquired and rehabilitated for sale to low-moderate income families. As “Developer” the CHDO must obtain project financing, acquisition the real property and rehabilitate or construct the dwellings(s), and have title of the property and the HOME loan/grant obligations transferred to a HOME qualified homebuyer within nine months of the rehabilitation completion. The CHDO has the capacity as Developer to complete this project

NOW, THEREFORE, the parties hereto do hereby agree as follows:

1. SCOPE OF SERVICE

A. Activities

Eligible Activity:	Acquisition of property located <u>18323 Tiffany Renee Drive, Gulfport, MS, 39503</u> and rehabilitation of said property for sale to eligible low and moderate income homebuyers in the jurisdiction.
Number assisted:	one property, one household.
Project Timeline:	Acquisition – 2 months Rehabilitation – 4 months Market and Sale to Eligible Homebuyer – 9 months
Determination of Sales Price to Homebuyer	Home price will not exceed current after rehab appraisal. Home must be sold within 9 months of rehabilitation completion or property automatically converts to rental property, or CHDO repays funds back to HUD.
Affordability Period:	<u>For Acquisition/Rehabilitation Projects, the Property</u> will be secured by Deed of Trust and Deed Restriction with the CHDO, at the time of property purchase. Upon sale of property by CHDO to an eligible low/moderate income household within the eligible time frame, the affordability requirements will revert to the homebuyer by Deed of Trust and Promissory Note for the amount of HOME funds allowed to the homebuyer for down payment assistance and closing cost. The Deed of Trust, Deed Restriction and this agreement will be cancelled by the HOME Consortium, the City of Gulfport, as Lead-Agency.

The CHDO will be responsible for administering a HOME Program in a manner satisfactory to the GRANTEE and consistent with any standards required as a condition of providing these funds. Such program will include the activities eligible under the Home Investment Partnership Program.

B. Objectives

The CHDO agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the HOME program's objectives –

- 1) Provide decent affordable housing to lower-income households, 2) Expand the capacity of nonprofit housing providers, 3) Strengthen the ability of state and local governments to provide housing, and 4) Leverage private-sector participation – as defined in 24 CFR Part 92.

C. CHDO Project Eligibility – HOME Final Rule 2013 dictates that

- CHDO must re-certify its eligibility as a community housing development organization per project.
- Document the organization has the capacity to own, develop or sponsor housing (as required by the revised definition of CHDO in §92.2) each time it commits CHDO funds to a project.
- Document that all funding sources to complete the project is in place prior to commitment of HOME funds.
- For Acquisition/Rehabilitation, properties must sale to an eligible low/moderate income household within nine (9) months of completion of rehabilitation, or project automatically reverts to a rental unit.
- For units not occupied within eighteen (18) months of completion, HOME funds must be returned to the U.S. Treasury/or HOME program, as deemed appropriate by HUD.

D. Time of Performance

Services of the CHDO shall start on the **7th day of July 2015, and terminate on the 31st day of December, 2016.** The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the CHDO remains in control of HOME funds or other assets, including program income.

E. Amount of Agreement

The amount of the contract/agreement shall not exceed One Hundred Thousand and no cents, **\$93,500.00**, which includes the required minimum 15% CHDO set-aside of the HOME budget allocation.

2013 CHDO Set-Aside	\$55,614.00
2014 CHDO Set-Aside	\$37,886.00
Line Item:	Amount:
Acquisition/closing costs	\$ 69,000.00
Rehabilitation	\$ 16,000.00
CHDO Development Fees	<u>\$ 8,500.00</u>
	\$ 93,500.00
TOTAL:	\$ 93,500.00

Proceeds from the sale of affordable housing to eligible low to moderate income homebuyers will be retained by the CHDO and used in conformance with 24 CFR 92.300(a)(2), prior to the request for HOME funds.

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C) (2) of this Agreement. In addition, the GRANTEE may require a more detailed budget breakdown than the one contained herein, and the CHDO shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the GRANTEE. Any changes to this budget must be approved in writing by the GRANTEE.

II. REQUIREMENTS and RESPONSIBILITIES

A. GRANTEE's Responsibilities

1. Grantee agrees to provide CHDO assistance from Department of Housing And Urban Development funds in an amount not to exceed **\$93,500.00** in return for CHDO performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that GRANTEE's responsibilities are contingent upon the actual receipt of adequate federal funds to meet GRANTEE's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, GRANTEE shall notify CHDO in writing within a reasonable time after such fact is determined. GRANTEE shall terminate this agreement and will not be liable for failure to make payments to CHDO under this agreement.
3. GRANTEE shall not be liable to CHDO for any costs incurred by CHDO, or any portions thereof, which have been paid to CHDO or which are subject to payment to CHDO, or which have been reimbursed to CHDO or which are subject to reimbursement to CHDO by any source other than GRANTEE or CHDO.
4. GRANTEE shall not be liable to CHDO for any costs incurred by CHDO which are not allowable costs as set forth in 24 CFR Part 92.206.
5. GRANTEE shall not be liable to CHDO for any costs incurred by CHDO or for any performances rendered by CHDO which are not strictly in accordance with the terms of this agreement.
6. GRANTEE shall not be liable to CHDO for any costs incurred by CHDO in the performance of this agreement which have not been billed to GRANTEE by CHDO within (90) days.
7. GRANTEE shall not be liable for costs incurred or performances rendered by CHDO before commencement of this agreement or after termination of this agreement.

B. CHDO's Responsibilities

1. CHDO shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.
2. CHDO shall submit to GRANTEE such reports on the operation and performance of this agreement on a monthly basis.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if CHDO fails to submit to GRANTEE in a timely and satisfactory manner any report required by this agreement, GRANTEE may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by CHDO hereunder. If GRANTEE withholds such payments, it shall notify CHDO in writing of its decision and the reasons therefor. Payments withheld pursuant to this paragraph may be held by GRANTEE until such time as the delinquent obligations for which funds are withheld are fulfilled by CHDO.

4. CHDO shall refund to GRANTEE any sum of money which has been paid to CHDO by GRANTEE which GRANTEE determines has resulted in overpayment to CHDO, or which GRANTEE determines has not been spent by CHDO strictly in accordance with the terms of this agreement. Such refund shall be made by CHDO to GRANTEE within thirty (30) working days after such refund is requested by GRANTEE.

5. CHDO agrees to comply with applicable uniform Administrative Requirements, as described in 24 CFR 92.5.

6. CHDO agrees to carry out the activities under this agreement in Compliance with all Federal laws and regulations described in 24 CFR Chapter 92.5 subpart K except CHDO does not assume the GRANTEE's responsibility for initiating the review process under the provisions of 24 CFR part 92.

C. CHDO Provisions

It is understood that the CHDO has certified that it is and will maintain CHDO (Community Housing Development Organization) status for the term of the PROJECT/AGREEMENT in accordance with 24 CFR 92. CHDO agrees to provide information as may be requested by the GRANTEE to document its continued compliance, including but not limited to an annual board rooster and certification of continued compliance.

Any funds advanced as CHDO pre-development funds must be in compliance with 92.301, and are forgivable only under the terms in 92.301.

Any funds advanced to the CHDO as CHDO Operating Expenses must be expended in compliance with 24 CFR 92.208.

Any funds that the CHDO is permitted to retain as CHDO proceeds from this project shall be used in compliance with 24CFR 92.300(a)(2) or as specified in this Agreement.

If the project is rental, the CHDO will create and follow a tenant participation plan as required in 24 CFR 92.303.

D. Project Requirements

The CHDO agrees to comply with all requirements of the HOME Program as stated in 24 CFR Part 92, including but not limited to the following.

A. No HOME project funds will be advanced, and no costs can be incurred, until an environmental review is conducted of the proposed site as required under 24 CFR Part 58. The environmental review may result in a decision to proceed with, modify or cancel the project.

Notwithstanding any provision of this Agreement, the parties hereto agree and acknowledge that this Agreement does not constitute a commitment of funds or site approval, and that such commitment of funds or approval may occur only upon satisfactory completion of environmental review and by the Grantee of a

release of funds from the U. S. Department of Housing and Urban Development under 24 CFR Part 58.

Further, the CHDO will not undertake or commit any funds to physical or choice-limiting actions, including property acquisition, demolition, movement, rehabilitation, conversion, repair or construction prior to the environmental clearance, and must indicate that the violation of this provision may result in the denial of any funds under the agreement.

- B. The HOME funds advanced to the PROJECT will be secured by a Deed of Trust, and in the case of a rental project, a deed covenant as required by 24 CFR Part 92.
- C. The CHDO will ensure that any expenditure of HOME funds will be in compliance with the requirements at 92.206, and acknowledges that HOME funds will only be provided as reimbursement for eligible costs incurred, including actual expenditures or invoices for work completed.
- D. If the project is to be owner-occupied, the CHDO will ensure that all HOME assisted units will be in compliance with 24 CFR 92.254, including documenting that the property is eligible under 92.254(a)(1) –(2), and will maintain compliance during the minimum compliance period. (If the property also contains rental unit assisted with HOME funds, the CHDO will ensure that occupancy complies with the requirements of 92.254(a)(6).) If the project is to be rental, the CHDO will ensure that the project is eligible under 92.214, and that it will meet the applicable standards of 24 CFR 92.252 – 253 at occupancy and for the minimum compliance period.
- E. The designated HOME-assisted units of this PROJECT will meet the affordability requirements as found in 24 CFR 92.252 (rental) or 92.254 (owner-occupied) as applicable. The CHDO or its designee shall collect and maintain Project beneficiary information pertaining to household size, income levels, racial characteristics, and the presence of Female Headed Households in order to determine low and moderate-income benefit in a cumulative and individual manner. Income documentation shall be in a form consistent with HOME requirements as stated in the ***HUD Technical Guide for Determining Income and Allowances under the HOME Program*** utilizing the IRS 1040 Long Form Calculation.
- F. In the selection of occupants for PROJECT units, the CHDO shall comply with all non-discrimination requirements of 24 CFR 92.350. If the project consists of 5 or more units, the CHDO will implement affirmative marketing procedures are required by 24 CDR 92.351. Such procedures are subject to approval of the Grantee.
- G. If the PROJECT is occupied at the time of this commitment, the project is not eligible to participate, unless the tenant occupied is the proposed buyer of the subject property. All Harrison County HOME Consortium projects are “voluntary” and no funds are allocated for relocation as required the Uniform Relocation Act of 24 CFR 02.353. The Harrison County HOME Consortium

does not allow involuntary relocation of tenants or homeowners within its programs or projects.

- H. The CHDO shall assure compliance with 24 CFR 92.251 as related to Property Standards and Housing Quality Standards (HQS), Accessibility Standards under 24 CFR 92.251(a)(3) as applicable, and Lead Based Paint Requirements as found in 24 CFR 92.355 and 24 CFR 35.
- I. If the Project is to be owner-occupied, the CHDO shall assure that any Deeds of Trust recorded for homebuyers shall be in compliance with 24 CFR 92.254 and that the CHDO or its designee will monitor each unit for principal residency (under 92.254(a)(3) and resale/recapture (under 92.254 (a)(4) – (5)).
- J. The CHDO will provide any documentation required by the Agency regarding match as may be required to document match for purposes of the HOME Program.
- K. If any project under this agreement involves the construction or rehabilitation of 12 or more HOME-assisted units, the CHDO shall comply with the provisions of the Davis-Bacon Act (40 U.S.C. 276 to a-7) as supplemented by Department of Labor regulations (29 CFR, Part 5), as amended.
- L. If the property is sold through a lease-purchase agreement the CHDO will ensure compliance with 02.254(a)(7), as modified by the 1999 Appropriations Act, Section 599B. (Please note: this project is not a lease-purchase).
- M. The CHDO will be monitored by the GRANTEE for compliance with the regulations of 24 CFR 92 for the compliance period specified above. The CHDO will provide reports and access to project files as requested by the GRANTEE during the PROJECT and for Five (5) years after completion and close-out of the AGREEMENT.
- N. New HOME Rule 2013 Regulation – for Acquisition/Rehabilitation or New Construction of Housing for single family housing, the housing must be sold to an eligible homebuyer within nine (9) months of completion or it automatically reverts to rental property, or the HOME funds expended must be returned to HUD.

To ensure requirements of meeting the above deadlines, CHDO will take the following actions:

- Preferably to identify a potential homebuyer prior to acquisition of real property;
- Reduce the sales price by at least 10% at 3 months on the market and provide GRANTEE with sales marketing analysis;
- Reduce the sales price by at least 10% at 6 months on the market;
- Provide GRANTEE with documented marketing scope and advertisement.
- Month 8 on the market, provide GRANTEE with a conversion plan to rental property.

- Review current sales market and affordability cost and adjust accordingly.

E. CHDO MATCH REQUIREMENTS

The CHDO will be responsible for providing a minimum of **12.5%** percent non-federal match of the total HOME funds expended for project costs and meets the match requirements and guidelines of 24 CFR 92.219 and 92.220 (a) and (b). Match must be documented and reported to the GRANTEE on a quarterly basis on a form or process approved by the GRANTEE.

F. Repayment of Loan

- A. All HOME funds are subject to repayment in the event the PROJECT does not meet the Project Requirements as outlined above.
- B. It is understood that upon the completion of the PROJECT, any HOME funds reserved but not expended under this agreement will revert to the GRANTEE.
- C. If the PROJECT is rental, funds will remain a deferred loan for the period of 15 years, at which time the loan may be forgiven or extended in the sole discretion of the GRANTEE, and the purchaser shall assume all obligations of the CHDO under this agreement, the Deed of Trust, and the deed covenants. Provisions in those documents will provide for the extinguishment of the requirements only in the event of a third-party foreclosure or deed in lieu of foreclosure.
- D. If the PROJECT is for owner-occupancy, the CHDO may lend the HOME funds to the individual buyers in an amount sufficient to make the purchase affordable. Any HOME funds that reduce the price of the property below the fair market value of the property shall be secured by a HOME note and mortgage as required in 92.254(a)(5)(ii), using the Deed of Trust prescribed or approved by the GRANTEE and consistent with the prescribed method of recapture.

1) All net sales proceeds from the sale of units are considered to be either:

_____ Program Income and must be returned to the GRANTEE as repayment of the HOME loan; or

 X CHDO proceeds that may be retained by the CHDO and used in conformance with 24 CFR 92.300(a)(2).

The CHDO must use any CHDO proceeds which it is authorized to retain, for HOME-eligible or other housing activities to benefit low-income families, as required by 24 CFR 92.300(a)(2). Examples of affordable housing activities which may be funded with CHDO proceeds include: emergency repairs, project operating costs and reserves, housing refinancing costs, CHDO operating expenses and homebuyer counseling.

2) Prior to each closing, the CHDO will provide to the GRANTEE the estimated settlement statement, along with a reconciliation statement and the draft Deed of Trust. The reconciliation statement shall account for the proportion of HOME project funds to the individual unit, and identify those funds that

are to be lent to the buyer as “Buyer subsidies” secured by the HOME Deed of Trust, the pro-rated HOME development funds that are to be forgiven as “Development subsidies.”, and the amount of developer fee or CHDO sales proceeds to be retained from settlement funds.

3) All resale proceeds that are received from buyers as they resell the properties during the compliance period to other buyers shall be considered “Recaptured Funds” under 24 CFR 92.254(a)(5)(ii)(A)(5) and must be repaid to the GRANTEE for use in eligible HOME projects as required by 24 CFR 92.503. The CHDO shall promptly notify the GRANTEE of such transactions and will promptly convey any Recaptured Funds to the GRANTEE.

G. Levels of Accomplishment

The CHDO agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
Pre-Development (identification of Properties, feasibility assessment, Environmental review, Lead-base paint)	Prior to commitment of funding
Acquisition and/or Rehabilitation	1 unit within 6 months
Sale of Property	1 unit within 9 months of rehabilitation

H. Performance Monitoring

The GRANTEE will monitor the performance of the CHDO for compliance with goals and requirements as required herein once annually or as it deems necessary in accordance with the regulations. Substandard performance as determined by the GRANTEE will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the CHDO within a reasonable period of time after being notified by the GRANTEE in writing, contract suspension or termination procedures will be initiated.

Performance Milestones	Deadline
Project Start Date (identification of eligible properties)	Completed
Acquisition of property	8/1/15
Rehabilitation of property	02/1/16
Sale of Property to Eligible Household	11/30/16

III. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the GRANTEE under this contract shall not exceed **\$93,500.00**. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph I (D) herein and in accordance with performance. Expenses for general administration (if applicable) shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

The CHDO will submit invoices to the grantee for reimbursement. Said invoices shall be accompanied by canceled checks, time sheets, travel vouchers, invoices, and other documentation of expenditures.

Payments may be contingent upon certification of the GRANTEE's financial management system in accordance with the standards specified in OMB Circular A-110.

Payment for Developer Fees per unit will be distributed as follows with sufficient documentation as required by the GRANTEE.

<i>Milestones</i>	<i>Max. Cumulative Developer Fee %</i>
Acquisition closing	25%
Start of Rehabilitation	40%
50% of Rehabilitation completion	60%
Rehabilitation completion	75%
Sustaining occupancy (or sale) & completion report	100%

II. NOTICES

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

Grantee
Karen McCarty
Community Development Administrator
City of Gulfport
P. O. Box 59
Gulfport, MS 39502

CHDO
Everett Lewis
President
Gulf Coast Housing Initiative, Inc.
1012 Division Street
Biloxi, MS 39530

III. GENERAL CONDITIONS

A. General Compliance

The CHDO agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 92 (the Housing and Urban Development regulations concerning HOME Investment Partnership Program (HOME)). The CHDO also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The CHDO further agrees to utilize funds available under this contract to supplement rather than supplant funds otherwise available.

B. “Independent Contractor”

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The CHDO shall at all times remain an “independent contractor” with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers’ Compensation insurance, as the CHDO is an independent contractor.

C. Indemnity and Release

The CHDO shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the CHDO’s performance or nonperformance of the services or subject matter called for in this agreement.

The indemnity and release provided herein shall survive the termination or voidance of this agreement.

D. Workers’ Compensation

The CHDO shall provide Workers’ Compensation insurance coverage for all of its employees involved in the performance of this contract, as applicable by state law.

E. Insurance

The CHDO shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage.

F. Grant Recognition

The CHDO shall insure recognition of the role of the CHDO agency in providing services through this contract. All activities, facilities, and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the CHDO will include a reference to the support provided herein in all publications made possible with funds made available under this agreement.

G. Amendments

The GRANTEE or CHDO 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 the Grantee or CHDO 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 amendment result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both GRANTEE and CHDO.

F. Suspension or Termination

In accordance with 24 CFR 85.42, suspension or termination may occur if the CHDO materially fails to comply with any term of this agreement. The grantee may permit the agreement to be terminated for convenience in accordance with 24 CFR 85.44.

Either party may terminate this contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial termination of the Scope of Service in Paragraph 1.A. above may only be undertaken with the prior approval of the GRANTEE. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the CHDO under this Agreement shall, at the option of the GRANTEE, become the property of the GRANTEE, and the CHDO shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

The GRANTEE may also suspend or terminate this Agreement, in whole or in part, if the CHDO fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the GRANTEE may declare the CHDO ineligible for any further participation in the GRANTEE's contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe the CHDO is in noncompliance with any applicable rules or regulation, the GRANTEE may withhold up to fifteen percent (15%) of said contract funds until such time as the CHDO is found to be in compliance by the GRANTEE, or is otherwise adjudicated to be in compliance.

The GRANTEE may also terminate this agreement in the event of an emergency or disaster, whether an act of God, natural or man made, by giving twenty-four (24) hours notice. The GRANTEE may give said notice verbally to CHDO. Any expenditures incurred prior to receiving notice will be reimbursed; however, in no event shall the GRANTEE pay any expenses incurred after notice of termination is received by CHDO.

VI. ADMINISTRATIVE REQUIREMENTS

- A.** The CHDO must comply with applicable uniform administrative requirements, as described in 24 CFR Part 92.505.

The CHDO must also carry out each activity in compliance with all federal laws and regulations described in 24 CFR Part 92 subpart H, except that the CHDO does not assume the participating jurisdiction's responsibilities for environmental review in 24 CFR Part 92.352 and the intergovernmental review process in 92.357 does not apply.

B. Financial Management

1. Accounting Standards

The CHDO agrees to comply with OMB Circular A-122 and agrees to adhere to the accounting principles and procedures required herein, utilized adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The CHDO shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations", or "cost Principles for Educational Institutions," as applicable; (and if the CHDO is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 85, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments") for all costs incurred whether charged on a direct or indirect basis.

C. Documentation and Record-Keeping

1. Records to be Maintained

The CHDO shall maintain all records required by the federal regulations specified in 24 CFR Part 92.508(a)(2)(3) that are pertinent to the activities to be funded under this Agreement. The recipient shall include in all contracts with participating parties who receive grant funds provisions requiring that they:

- a. Records with the full description of each project assisted with HOME funds, including the location, form of HOME assistance, and the units or tenants assisted with HOME funds.
- b. The source and applications of funds for each project, including supporting documentation in accordance with 24 CFR 85.20.
- c. Records demonstrating that each homeownership project meets the minimum per-unit subsidy amount of 24 CFR Part 92.205 (c), the maximum per-unit subsidy amount of 92.250(a) and the subsidy layering guidelines adopted in accordance with 92.250(b).
- d. Records demonstrating that each homeownership project meets the affordability requirements of 24 CFR Part 92.254 for the required period.
- e. Records demonstrating compliance with the 24 month commitment deadline of 24 CFR Part 92.500(d).
- f. Records demonstrating that each activity undertaken meet the National Objective of the HOME program of benefiting low/moderate income persons.
- g. Records required to determine the eligibility of activities;
- h. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with HOME assistance;
- i. Records documenting compliance with the fair Housing and equal opportunity components of the HOME program;
- j. Financial records as required by 24 CFR Part 92.508(5), and OMB Circular A-110; and
- k. Other records necessary to document compliance with Subpart K of 24 CFR 92.508.

2. Retention

The CHDO shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years from the final close-out date of this contract. This applies to all financial and programmatic records, supporting documents, statistical and other records of grantees or subgrantees. The Harrison County HOME Consortium shall have the right to continue monitoring this project for the extended period of affordability as set forth in the CHDO's HOME application in order to comply with regulations found at 24 CFR Part 92.252.

3. Client Data

The CHDO shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to GRANTEE monitors or their designees for review upon request.

4. Disclosure

The CHDO understands that client information collected under this contract is private, and the use or disclosure of such information, when not directly connected with the administration of the GRANTEE's or CHDO's responsibilities with respect to services provided under this contract, is prohibited unless written consent is obtained from such person receiving service and, in case of a minor, that of a responsible parent/guardian, unless otherwise required by law.

5. Property Records

The CHDO shall maintain real property inventory records, which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b)(8), as applicable.

6. Close-Outs

The CHDO's obligation to the GRANTEE shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), final close-out reports and determining the custodianship of records.

7. Audits & Inspections

All CHDO records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the GRANTEE or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the CHDO within 30 days after receipt by the CHDO. Failure of the CHDO to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The CHDO hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning CHDO audits and, as applicable, OMB Circular A-133.

D. Reporting and Payment Procedures

1. Budgets/Use of HOME Funds

The CHDO will submit a detailed contract budget for approval by the GRANTEE. The GRANTEE and the CHDO may agree to revise the budget from time to time. The budget attached hereto and made a part hereof sets forth the proposed use of HOME funding by the subrecipient.

2. Payment Procedures

The GRANTEE will pay to the CHDO funds available under this contract, based upon information submitted by the CHDO and consistent with any approved budget and GRANTEE policy concerning payment. With the exception of certain advances, if applicable, payments will be made for eligible expenses actually incurred by the CHDO, and not to exceed actual cash requirements. Payments will be adjusted by the GRANTEE in accordance with advance fund and program income balances available in CHDO accounts. In addition, the GRANTEE reserves the right to liquidate funds

available under this contract for costs incurred by the GRANTEE on behalf of the CHDO.

3. Performance Reports

CHDO shall submit to GRANTEE a quarterly Performance Report in a format prescribed by GRANTEE and shall include the amount of funds obligated and expended for each of the eligible activity.

The CHDO shall submit regular Progress Reports to the GRANTEE in the form, content and frequency as required by the GRANTEE.

E. Project Requirements

1. Affordability

Housing assisted with HOME funds must meet the requirements for homeownership 24 CFR Part 92-254, as applicable, and must require repayment of the funds to the Grantee if the housing does not meet the affordability requirements for the specified period.

- A.** The housing must be single-family housing (1- to 4-family residence, condominium unit or manufactured home lot).
- B.** The house must be modest housing as follows:
 - (i) In the case of acquisition of newly constructed housing or standard housing, the housing has a purchase price for the type of single family housing that does not exceed 95 percent of the median purchase price for the area, as described in (a)(2)(iii)
 - (ii) In the case of acquisition with rehabilitation, the housing has an estimated value after rehabilitation that does not exceed 95 percent of the median purchase price for the area, described in paragraph(a)(2)(iii) of this section,
 - (iii) The housing must be acquired by a homeowner whose family qualifies as a low-income family and the housing must be the principal residence of the family throughout the affordability period.
 - (iv) The housing must remain affordable to low income homebuyers for the following minimum time period, depending on the amount of HOME investment:

Over \$40,000	15 Years
\$15,000 to \$40,000	10 Years
Under \$15,000	5 Years
- C.** The affordability requirements apply without regard to the term of any loan mortgage or the transfer of ownership. They must be imposed by deed restrictions, covenants running with the land, or other mechanisms approved by HUD, except that the affordability restrictions may terminate upon foreclosure or transfer in lieu of foreclosure. The GRANTEE/CHDO has the right to purchase the house before foreclosure or deed in lieu of foreclosure
- D.** If the house does not continue to be the principal residence of the family for the duration of the period of affordability or if the house is sold prior to the end of the affordability period to a purchaser not meeting the requirement below, the subsidy attributable to the site is repayable upon sale to the extent that the proceeds from the sale allow and may be reduced pro-rata based on

the time the borrower owned and occupied the residence. If the home is sold to a purchaser meeting the following requirements, the HOME subsidy may be assumed by the purchaser with prior approval of the GRANTEE.

- E. Requirement: The home is offered at a price that provides the owner with a fair return on investment, including any improvements, but also remains within a price range which is affordable to a purchaser who is HOME eligible and who can also credit qualify for the appropriate first mortgage loan. This should be done in the form of a deed restriction. Once recorded, the deed restrictions must be submitted to the grantee.

2. Reversion of Assets

Upon the expiration of this agreement, the subrecipient or Community Housing Development organization must transfer to the grantee any HOME funds on hand at the time of expiration and any accounts receivable attributable to the use of HOME funds.

A. Program Income

The CHDO shall report on a monthly basis all program income as defined at 24 CFR Part 92.503 (a) generated by activities carried out with HOME funds made available under this contract. The use of program income by the CHDO shall comply with the requirements set forth at 24 CFR Part 92.503. Byway of further limitations, the CHDO may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unused program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

B. Repayments

- (i) The CHDO must comply with the requirements set forth at 24CFR Part 92.503(b) repayment of funds. Any HOME funds invested in Housing that does not meet the affordability requirements for the period specified in 24 CFR Part 92.252 or 92.254, as applicable, must be repaid by the CHDO in accordance with paragraph (b)(3) of this section.
- (ii) Any HOME funds invested in a project that is terminated before completion, either voluntary or otherwise, must be repaid by the CHDO in accordance with paragraph (b)(3) of this section except for repayment of project specific community housing development organization loans which are waived in accordance with 24 CFR Part 92.301(a)(3) and 92.301(b)(3).
- (iii) If any HOME funds were disbursed from the Grantee HOME Investment Trust Fund Treasury account, they must be repaid to the treasury account. If the HOME Funds were disbursed from the grantee's HOME Investment Trust Fund local account, they must be repaid to the local account. If the grantee is not a grantee

when the repayment is made, the funds must be remitted to HUD and reallocated in accordance with 24 CFR Part 92.454.

C. *Recapture*

- (i) The HOME investment that is subject to recapture is based on the amount of HOME assistance that enabled the homebuyer to buy the dwelling unit. This includes any HOME assistance that reduced the purchase price from fair market value to an affordable price, but excludes the amount between the cost of producing the unit and the market value of the property (i.e., the development subsidy). The recaptured funds must be used to carry out HOME-eligible activities in accordance with the requirements of this part. If the HOME assistance is only used for the development subsidy and therefore not subject to recapture, the resale option must be used.
- (ii) HOME Funds recaptured in accordance with 24 CFR Part 92.254(a)(5)(ii) must be used in accordance with the requirements of this part. Recaptured funds must be deposited in the grantee's HOME Investment Trust Fund local account unless the grantee permits the State recipient, subrecipient, or CHDO community housing development organization to retain the recaptured funds for additional HOME projects pursuant to this agreement. If the grantee is not a participating jurisdiction when the recaptured funds are received, the funds must be remitted to HUD and reallocated in accordance with 24 CFR Part 92.454.

D. *Maximum per-unit subsidy amount and subsidy layering*

- (a) The amount of HOME funds that a CHDO may invest on a per unit basis in affordable housing may not exceed the per unit dollar limits established under section 221(d)(3)(ii) of the National Housing Act (12 U.S.C. 17151(d)(3)(ii)) for elevator type projects that apply to the area in which the housing is located. These limits are available from the Multifamily Division of HUD Field Office. If the CHDO per-unit subsidy amount has already been increased to 210% as permitted under section 221(d)(3)(ii) of the National Housing Act, upon request to the field Office, HUD will allow the per-unit subsidy amount to be increased on a program-wide basis to an amount, up to 240% of the original per unit limits.
- (b) Before committing funds to a project, the CHDO must evaluate the project in accordance with the guidelines that it has adopted for this purpose and will not invest any more HOME funds, in combination with other governmental assistance, that is necessary to provide affordable housing.

3. Property Standards

- A.** (1) Housing that is constructed or rehabilitated with HOME funds must meet all applicable local codes, rehabilitation standards, ordinances, and zoning ordinances at the time of project completion, except as provided in paragraph (b) of this section. The CHDO may obtain from the grantee written standards for rehabilitation that ensures that HOME assisted housing is decent, safe, and sanitary. In the absence of a local

code for new construction or rehabilitation HOME assisted new construction must meet, as applicable; one of the three model codes (Uniform Building Code (ICBO), National Building Code (BOCA), Standard (Southern) Building Code (SBCCI)): or the Council of American Building Officials (CABO) one or two family code: or the Minimum Property Standards (MPS) in 24 CFR 200.925 or 200.926. To avoid duplicative inspections when FHA financing is involved in HOME assisted property, a grantee may rely on a Minimum Property Standards (MPS) inspection performed by a qualified person. Newly constructed housing must meet the current edition of the Model Energy Code published by the council of American Building Officials.

(2) All other HOME-assisted housing (e.g., acquisition) must meet all applicable State and local housing quality standards and code requirements and if there are not such standards or code requirements, the housing must meet the housing quality standards in 24 CFR 982.401.

(3) The housing must meet the accessibility requirements at 24 CFR Part 8, which implements Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and covered multifamily dwellings, as defined at 24 CFR 100.201, must also meet the design and construction requirements at 24 CFR 100.205, which implements the fair housing Act (42 U.S.C. 3601-3619).

(4) Construction of all manufactured housing must meet the Manufactured Home Construction and Safety Standards established in 24 CFR Part 3280. These standards pre-empt State and local codes covering the same aspects of performance for such housing. CHDO's providing HOME assistance to install manufactured housing units must comply with applicable State and local laws or codes. In the absence of such laws or codes, the CHDO must comply with the manufacturers written instructions for installation for installation of manufactured housing units.

- B.** An owner of rental housing assisted with HOME funds must maintain the housing in compliance with all applicable State and local housing quality standards and code requirements if there are no such standards or codes requirements, the housing must meet the housing quality standards in 24 CFR 982.401.
- C.** All housing occupied by tenants receiving HOME tenant-based rental assistance must meet the housing quality standards in 24 CFR 982.401.

4. Procurement

A. Compliance

The CHDO shall comply with current GRANTEE policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets purchased with such funds

(unexpended program income, property, equipment, etc.) may revert to the GRANTEE upon termination of this contract. The GRANTEE may at its option allow CHDO continued use of some or all of programmed assets. In the event that the CHDO is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by CHDO. It will comply with the regulations, policies, guidelines, and requirements of CFR part 85

B. OMB Standards

The CHDO shall procure all materials, property, or services in accordance with the requirements of OMB Circular A-110, Procurement Standards, and shall subsequently follow Property Management Standards as modified by 24 CFR 570.502 (b) (6), covering utilization and disposal of property.

C. It will comply with:

- (1) Title VI of the civil rights Act of 1964 (Public Law 88-352) and the regulations issued pursuant thereto (24CFR Part 1), which provides that no person in the United States shall on the grounds of race, color, familial status, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives federal financial assistance and will immediately take measures necessary to effectuate this assurance. If any real property or structure thereon is provided or improved with the aid of federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer of such property, and transferee, for the period during which real property or structure is used for the purpose for which the federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits;
- (2) Title VIII of the Civil Rights Act of 1968 (Public Law 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing in the sale or rental of housing, the financing of the housing, and the provision of brokerage services;
- (3) Executive Order 11063, as amended by Executive Order 12259, on equal opportunity in housing and nondiscrimination in the sale or rental of housing built with federal assistance; and
- (4) Executive Order 11246 and the regulations issued pursuant thereto (24 CFR Part 130 and 41CFR Chapter 60), which provides that no person shall be discriminated against on the basis of race, color, religion, sex, familial status, or national origin in all phases of employment during the performance of federal or federally assisted construction contracts. Contractors and subcontractors on federal and federally assisted construction contracts shall take affirmative action to ensure fair treatment in employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rate of pay or other forms of compensation; and selection for training and apprenticeship.

VII. RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The CHDO agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606 (b); (b) the requirements of 24 CFR 570.606 (c) governing the Residential Antidisplacement and Relocation Assistance Plan under Section 104 (d) of the HCD Act; and (c) the requirements in 570.606 (d) governing optional relocation policies. (The Grantee may preempt the optional policies) The CHDO shall provide relocation assistance to persons (families, individuals, businesses, nonprofit organizations and farms) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a HOME-assisted project. The CHDO also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

VIII. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The CHDO agrees to comply and to require all subcontractors to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104 (b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The CHDO will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital/familial status, or status with regard to public assistance. The CHDO will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to, the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The CHDO agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 and 24 CFR 570.601 and 602. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this contract, the CHDO shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use of occupancy of such land, or in any improvements erected or to be erected thereon, providing that the GRANTEE and the United States are beneficiaries of and entitled to enforce such covenants. The CHDO, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not it so discriminate.

4. Section 504

The CHDO agrees to comply with any federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C.706), which prohibits discrimination against the handicapped in any federally-assisted program. The Grantee shall provide the CHDO with any guidelines in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The CHDO agrees that it shall be committed to carry out pursuant to the GRANTEE's specifications an Affirmative Action Program in keeping with the principles as provided in the President's Executive Order 11246 of September 24, 1965. The GRANTEE shall provide Affirmative Action guidelines to the CHDO to assist in the formulation of such program. The CHDO shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. Affirmative Marketing

The CHDO will use its best efforts to establish appropriate procedures and requirements to affirmatively market units in the HOME projects and to assess the results of their efforts in accordance with the HOME program regulations set forth in 24 CFR Part 92.351. Procedures and requirements must include the following:

- a. The methods for informing the public, owners, and potential tenants about federal fair housing laws and the grant recipient's affirmative marketing policy.
- b. The requirements and practices for owners to follow in complying with the grant recipient's affirmative marketing procedures and requirements..
- c. The special outreach procedures to be used by owners to inform and solicit applications from persons in the housing market area who would not otherwise apply. The owner may wish to use community organizations, places of worship, employment centers, fair housing counseling agencies, social service centers, and other resources for this outreach.
- d. The owner must maintain a listing of all tenants residing in each unit at the time of application submittal through the end of the compliance period.
- e. The owner must maintain a file containing all marketing efforts (i.e. copies of newspapers, calls, letters, etc.)
- f. Records must be kept on file describing efforts and results of grant recipients and owners in affirmative marketing units.
- g. Owner advertisement of vacant units must contain the fair housing opportunity logo or statement.
- h. Each grant recipient shall display in public view, posters affirming Equal Housing Opportunity as amended under the Fair Housing Amendments Act of 1988

3. Access to Records

The CHDO shall furnish and cause each of its own CHDO or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the GRANTEE, HUD or its agent, or other authorized federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The CHDO will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be

provided by the agency contracting officer, advising the labor union or worker's representative of the CHDO's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

The CHDO will, in all solicitations or advertisements for employees placed by or on behalf of the CHDO, state that it is an Equal Opportunity or Affirmative Action Employer.

6. Subcontract Provisions

The CHDO will include the provisions of Paragraphs S.A., Civil Rights, and B., Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

1. Prohibited Activity

The CHDO is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; sectarian or religious activities; and lobbying, political patronage, and nepotism activities.

2. Labor Standards

The CHDO agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C.276a-276a-5; 40 USC 327 and 40 USC 276c) and all other applicable federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. The CHDO shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the GRANTEE for review upon request. The CHDO agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1,3,5 and 7 governing the payment of wages and ratio of apprentices and trainees to journeymen; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The CHDO shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.

4. Right to Know

Participants employed or trained for inherently dangerous occupations, e.g., fire or police jobs, shall be assigned to work in accordance with reasonable safety practices. The CHDO will comply with the Minnesota Right to Know Act.

5. “Section 3” Clause

a. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the CHDO and any of the CHDO’s subcontractors. Failure to fulfill these requirements shall subject the Grantee, the CHDO and any of the CHDO’s subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The CHDO certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The CHDO further agrees to comply with these “Section 3” requirements and to include the following language in all subcontracts executed under this Agreement:

“The work to be performed under this contract is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 (of the Housing and Urban Development Act of 1968), as amended, 12 U.S.C.1701. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to low-and very low-income residents of the project area, and contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low-and very low persons residing in the metropolitan area in which the project is located.”

The CHDO further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low-and very low-income persons residing within the metropolitan area in which the HOME-funded project is located; where feasible, priority should be given to low-and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to business concerns that provide economic opportunities for low-and very low-income persons residing within the metropolitan area in which the HOME-funded project is located; where feasible, priority should be given to business concerns which provide economic opportunities to low-and very low-income residents within the service area or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs.

The CHDO certifies and agrees that no contractual or other legal incapacity exists which would prevent compliance with these requirements.

b. Notifications

The CHDO agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract of understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

c. Subcontracts

The CHDO will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The CHDO will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The CHDO shall not assign or transfer any interest in this contract without the prior written consent of the GRANTEE thereto; provided, however, that claims for money due or to become due to the CHDO from the GRANTEE under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a. Approvals

The CHDO shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the GRANTEE prior to the execution of such agreement.

b. Monitoring

The CHDO will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The CHDO shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The CHDO shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open

competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

e. Suspension/Disbarment

The CHDO shall not enter into any subcontracts with an agency, business or individual that has been suspended or disbarred by the Department of Housing and Urban Development.

3. Hatch Act

The CHDO agrees that no funds provided, nor personnel employed under this contract, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

4. Conflict of Interest

The CHDO agrees to abide by the provisions of 24 CFR 572.415 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. These conflict of interest provisions apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the GRANTEE or cooperating entity named the application and who exercises or has exercised any functions or responsibilities with respect to 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 financial interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder, either for himself or herself or those with whom he or she has family or business ties, during his or here tenure or for one year thereafter, except that a resident of an eligible property may acquire an ownership interest from any designated public agencies or subrecipients, which are receiving funds under the HOME Investment Partnership Program.

5. Lobbying

The CHDO hereby certifies that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan, or cooperative agreement;
- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-

LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;

- c. It will require that the language of paragraph (d) of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all CHDOs shall certify and disclose accordingly, and;
- d. **Lobbying Certification – Paragraph d**
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the GRANTEE reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for government purposes.

7. Religious Organization

The CHDO agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR Part 92.257

8. Community Housing Development Organizations

If the non-profit owner or developer is a community housing development organization and is using set-aside funds under 24 CFR Part 92.300 the recipient must comply with the appropriate provisions under 24 CFR Part 92.300 and 301.

IX. ENVIRONMENTAL CONDITIONS

A. Air and Water

The CHDO agrees to comply with the following requirements insofar as they apply to the performance of this contract:

Clean Air Act, 42 U.S.C., 7401, et seq. Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder. Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood Insurance Program is

obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The CHDO agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint Regulations in Title IV of the Lead-Based Paint Poisoning Act (42 U.S.C. 4831), which prohibits the use of lead based paint in residential structures constructed or rehabilitated with federal assistance in any form. In a project in which not all units are assisted with HOME funds, the lead-based paint requirements apply to all units and common areas on the project.

D. Asbestos

Grantee agrees to comply with the Texas Asbestos Health Protection Act set forth at Article 4477-3a Section 12 of the Texas Civil Statutes and the National Emission Standard for Asbestos Regulations set forth at 40 CFR Part 61.

E. Historic Preservation

The CHDO agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedure set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this contract.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty (50) years old or older or that are included on a Federal, state, or local historic property list.

X. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

XI: SUPPLEMENTAL ATTACHMENTS (B) to this Agreement includes, but not limited to:

- 24 CFR Part 92 – HOME Investment Partnership Program Final Rule;
- 24 CFR Part 84 – Uniform Administrative Requirements for Grant and Agreement with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations;
- OMB A-110 – Administrative Requirements for Non-Profits;
- OMB A-122 Cost Principals for Non-Profit Organizations;
- HOME Program Match Requirements;
- Harrison County CHDO Policy and Procedures.

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

CITY OF GULFPORT

GULF COAST HOUSING INITIATIVE, INC.

Billy Hewes, Mayor of Gulfport

Everett Lewis, President

FED. I.D. # _____

DUNS # _____

ATTEST:

ATTACHMENT “A”

NEW HOME FINAL RULE 2013 CHDO SET-ASIDE FUNDS DEFINITION OF OWNED, DEVELOPED, SPONSORED

With respect to the CHDO set-aside, it is statutorily required that the PJ provide a minimum of 15 percent of its annual HOME allocation for housing that is “Owned, Developed, or Sponsored” by CHDOs. The pre-2013 Rule required a CHDO to have “effective project control” to qualify as a set-aside project. In 1994 HUD issued detailed guidance to clarify what qualified as housing owned, developed, or sponsored by a CHDO. The 2013 Rule codifies these definitions, with a significant modification to the definition of “Owner” of rental housing as detailed below.

- **Owner of rental housing.** A CHDO that is an “owner” of rental housing is defined at §92.300(a)(2). The CHDO is required to own (in fee simple absolute or long-term ground lease) multifamily or single family housing that is rented to low-income families, in accordance with §92.252. The CHDO must own the HOME project during development and through the period of affordability, and is required to oversee all aspects of the development process. At a minimum, the CHDO can own the property and hire a project manager or contract with a development contractor to oversee all aspects of the development. Under the 2013 Rule at §92.300(a)(2), a CHDO is also permitted to acquire housing that is in standard condition (and meets the property stands at §92.251) provided it owns the housing through the affordability period. This new definition facilitates participation of community-based nonprofit organizations that have the capacity to own and operate affordable rental housing in their communities, but do not have the capacity to develop such housing. Consequently, this new definition creates additional opportunities for nonprofit organizations to access the CHDO set-aside funds to address their neighborhoods’ affordable housing needs. The new definition of “Owner” should also assist rural States, which consistently experience great difficulty in development and retaining capable CHDOs.
- **Developer of rental housing.** A CHDO that is a “developer” of rental housing is defined at §92.300(a)(3). The CHDO is the owner (in fee simple absolute or long-term ground lease) and developer of the project and must be in sole charge of all aspects of the development process, including obtaining zoning, securing non-HOME funds, selecting contractors, overseeing the progress of work, and determining reasonableness of costs. The CHDO must own the HOME-assisted housing during the development process and throughout the period of affordability. This is a change from the pre-2013 Rule in that the CHDO must own the property; it no longer has the option to be under contract with an owner to develop the property.
- **Sponsor of rental housing.** The 2013 Rule provides two definitions of a “sponsor” of HOME assisted rental housing:
 1. §92.300(a)(4) clarifies the requirement for CHDOs to maintain effective project control when acting as “sponsor” of rental housing. A CHDO “sponsors” rental housing when the property is “owned” or “developed” by:
 - a. A subsidiary of the CHDO (in which case the subsidiary, which may be a for-profit or nonprofit organization, must be wholly owned by the CHDO);
 - b. A limited partnership (in which the CHDO or its wholly owned subsidiary must be the sole general partner); or

- c. A limited liability company (in which the CHDO or its wholly owned subsidiary must be the sole managing member).

If the limited partnership or limited liability company agreement permits the CHDO to be removed as sole general partner or sole managing member, respectively, the agreement must require that the removal be “for cause” and that the CHDO must be replaced by another CHDO. In addition, HOME funds must be provided to the entity that owns the project.

2. §93.300(a)(5) codifies the pre-2013 Rule definition of “sponsor”. It states that a CHDO “sponsor” HOME-assisted rental housing in situations in which the CHDO owns and develops the housing and agrees to convey the housing to a private nonprofit organization (that does not need to be a CHDO but cannot be created by a governmental entity) at a predetermined time after completion of the project development. Such arrangements typically occur when a CHDO has development expertise and the nonprofit organization has the capacity to own and operate the housing. The CHDO is required to own the property before the development phase of the project and is required to select the nonprofit organization before entering into an agreement with the PJ that commits HOME funds to the project. The nonprofit organization assumes the CHDO’s HOME obligation (including any repayment of loans) for the project. If the property is not transferred to the nonprofit organization, the CHDO sponsor remains liable for the HOME assistance and the HOME project.
- **Developer of housing for homeownership.** For HOME-assisted homebuyer projects, the housing is “developed” by the CHDO if it is the owner (in fee simple absolute) and developer of new housing that will be constructed or existing substandard housing that is owned or will be acquired by the CHDO and rehabilitated for sale to low-income families, in accordance with §92.254. To be the “developer,” the CHDO must arrange financing for the project and be in sole charge of construction. As part of its set aside funds, the CHDO can provide direct downpayment assistance to a buyer of the housing it has developed with HOME funds in an amount not to exceed 10 of the amount of HOME development funds. In this role, the CHDO is not a subrecipient. This definition is very similar to the pre-2013 definition.
 - **Sponsor of housing for homeownership.** Under the pre-2013 Rule a CHDO was able to serve as a “sponsor” of homebuyer housing. There is no equivalent “sponsor” role for homebuyer housing in the 2013 Rule.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Urban Development

Date: 07/01/2015

Subject: Resolution - formally expressing support for the Naval Construction battalion Center,
and approving Gulf Regional Planning Commission as sponsor of the Joint Land Use Study.

Recommendation:

RESOLUTION

In support of the

Joint Land Use Study

This Resolution is for the purpose of describing the support and commitment under which the cities of Gulfport, Long beach and the counties of Harrison and Hancock agree to participate in development of the Joint Land Use Study for the Naval Construction Battalion Center

~ ~ ~ ~

WHEREAS, the Naval Construction Battalion Center (NCBC) maintains and operates facilities and provides services and materials in support of equipping, training and mobilizing Naval Construction Force units, with 1,098 acres of property located in the City of Gulfport, Mississippi, forty-five tenants, five significant educational missions, and special areas, to include Camp Keller Small Arms Range in Woolmarket, Stennis Space Center, Stennis Airport, and the Western Maneuver Area in Hancock County and the lay berth facility in the Port of Gulfport; and,

WHEREAS, NCBC Gulfport is one of the largest employers in the coastal region with 6,000 employees and a payroll of \$245 million and a total economic impact to the regional economy of \$1.58 billion; and,

WHEREAS, NCBC and its missions may be affected by growth and development within the cities of Gulfport and Long Beach, the counties of Harrison and Hancock, which have authority to develop plans and regulations that apply to growth and development; and,

WHEREAS, the United States Department of Defense, Office of Economic Adjustment, is working with the Gulf Regional Planning Commission, as project sponsor, and the local jurisdictions, to apply for funding to perform a Joint Land Use Study (JLUS), a study that will promote compatible development patterns near NCBC and include recommendations to mitigate encroachment issues and enhance existing and future missions of the installation; and,

NOW, THEREFORE, BE IT RESOLVED, AS FOLLOWS:

1. We desire that the Naval Construction Battalion Center (NCBC) not only remain an active and vital military installation, but also that NCBC and the special operations continue to receive additional units, facilities, equipment, and related active duty military and civilian personnel; and,
2. We hereby approve of the Gulf Regional Planning Commission as sponsor of the JLUS; and,
3. We will actively participate in the JLUS process, by making appointments to the Advisory, Policy and Technical Committees and a commitment to a good faith effort to implement any recommendations included in the JLUS while still recognizing the importance of private property rights; and,
4. This resolution shall be in effect immediately upon adoption and execution by all governing authorities, as listed below.

So agreed this, the ____ day of _____, 20__.

Chief Official of the Governing Authority

HANCOCK COUNTY, MS

Chief Official of the Governing Authority

HARRISON COUNTY, MS

Chief Official of the Governing Authority

CITY OF GULFPORT, MS

Chief Official of the Governing Authority

CITY OF LONG BEACH, MS

RESOLUTION

In support of the

Joint Land Use Study

This Resolution is for the purpose of describing the support and commitment under which the cities of Gulfport, Long beach and the counties of Harrison and Hancock agree to participate in development of the Joint Land Use Study for the Naval Construction Battalion Center

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3. We will actively participate in the JLUS process, by making appointments to the Advisory, Policy and Technical Committees and a commitment to a good faith effort to implement any recommendations included in the JLUS while still recognizing the importance of private property rights; and,
4. This resolution shall be in effect immediately upon adoption and execution by all governing authorities, as listed below.

So agreed this, the ____ day of _____, 20____.

Chief Official of the Governing Authority

HANCOCK COUNTY, MS

Chief Official of the Governing Authority

HARRISON COUNTY, MS

Chief Official of the Governing Authority

CITY OF GULFPORT, MS

Chief Official of the Governing Authority

CITY OF LONG BEACH, MS



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
City Council

Date: 06/23/2015

Subject: Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing of a portion of 34th Avenue, and seeking approval of said request by the Board.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL FORMALLY REQUESTING ASSISTANCE OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO THE RE-SURFACING OF A PORTION OF 34TH AVENUE IN THE CITY OF GULFPORT, MISSISSIPPI, AND SEEKING APPROVAL OF SAID REQUEST BY THE BOARD

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

WHEREAS, Harrison County, Mississippi, derives certain benefits from the citizens of the City of Gulfport, including, but not limited to, various tax revenues received by the County from Gulfport citizens; and

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

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

WHEREAS, the City of Gulfport has identified the re-surfacing of that portion of 34th Avenue, generally from Harrison Street to dead end at the ballfield, a paved public right of way located in the City of Gulfport, as a public works project that should be undertaken by Harrison County for the benefit of the citizens of the City of Gulfport and would request assistance, including, but not limited to, the purchase of materials, milling (as needed) and resurfacing, from

the Harrison County Board of Supervisors with respect to the resurfacing of the aforementioned public right of way.

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

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

SECTION 2. That the Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to that certain project identified in the preamble hereto (re-surfacing of 34th Avenue from Harrison Street to the dead end at the ball field), and, further, the City of Gulfport does hereby seek the approval of this request by and from the Harrison County Board of Supervisors.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted,
this the _____ day of _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2015.

MAYOR

HARRISON COUNTY

BOARD OF SUPERVISORS

10076 LORRAINE ROAD • GULFPORT, MISSISSIPPI 39503

(228) 896-0208 / FAX (228) 896-0206 / CELL (228) 861-9433

k.joseph@co.harrison.ms.us



Land Shaper Inc.
P.O. Box 995
Gulfport, Miss 39502

TO: John Johnson, District 4 Supervisor

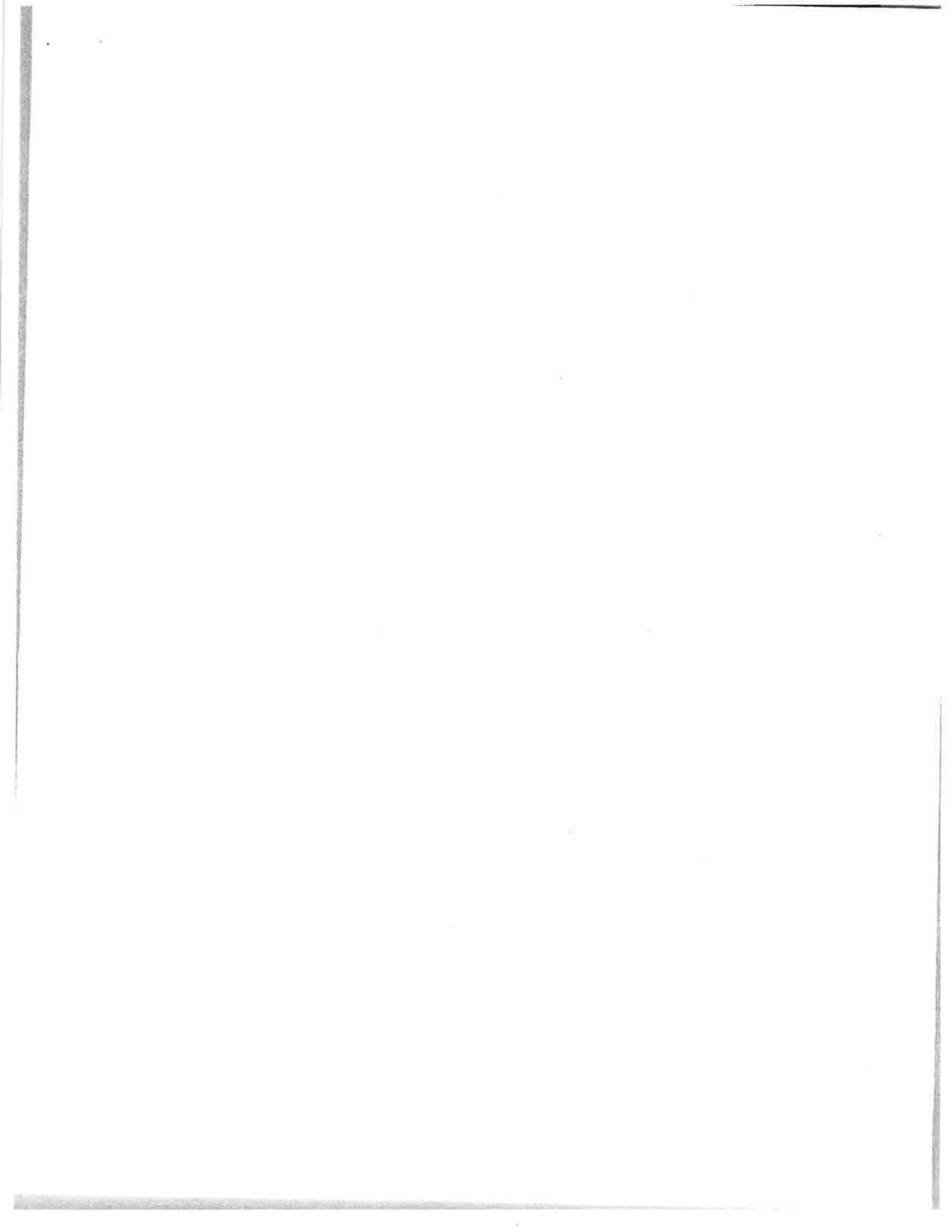
From: Pete Harper, Asst. Road Manger

Date: June 4, 2015

Re: Quote for paving – 34th Ave from Harrison St. to Dead end of ball field

Overlay existing asphalt at 2' 600 tons at \$68.65. Total for project **\$40,950.00**

Vernell (Pete) Harper
Assistant Road Manager



P.O. BOX 995
Gulfport Mississippi 39502
Certificate of responsibility # 05188

FAX
(228) 868-8878

Date 6/4//15

Attn: Raymond

Proposal for: Asphalt Paving - 34thAve from Harrison St to Dead end of ball field

Land Shaper proposes to furnish all materials and perform all labor necessary to complete the work as follows: **2" asphalt overlayment - AREA is 1922 by 25'**

Bid good for 30 days

Respectfully Submitted

Accepted By: _____

Date: _____

LAND SHAPER, INC



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
City Council

Date: 06/23/2015

Subject: Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing of a portion of Jackson Street, and seeking approval of said request by the Board.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL FORMALLY REQUESTING ASSISTANCE OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO THE RE-SURFACING OF A PORTION OF JACKSON STREET IN THE CITY OF GULFPORT, MISSISSIPPI, AND SEEKING APPROVAL OF SAID REQUEST BY THE BOARD

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

WHEREAS, Harrison County, Mississippi, derives certain benefits from the citizens of the City of Gulfport, including, but not limited to, various tax revenues received by the County from Gulfport citizens; and

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

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

WHEREAS, the City of Gulfport has identified the re-surfacing of that portion of Jackson Street, generally from Florida Avenue to Alabama Avenue, a paved public right of way located in the City of Gulfport, as a public works project that should be undertaken by Harrison County for the benefit of the citizens of the City of Gulfport and would request assistance, including, but not limited to, the purchase of materials, milling (as needed) and resurfacing, from

the Harrison County Board of Supervisors with respect to the resurfacing of the aforementioned public right of way.

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

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

SECTION 2. That the Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to that certain project identified in the preamble hereto (re-surfacing of Jackson Street from Florida Avenue to Alabama Avenue0), and, further, the City of Gulfport does hereby seek the approval of this request by and from the Harrison County Board of Supervisors.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted,
this the _____ day of _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2015.

MAYOR

HARRISON COUNTY

BOARD OF SUPERVISORS

10076 LORRAINE ROAD • GULFPORT, MISSISSIPPI 39503

(228) 896-0208 / FAX (228) 896-0206 / CELL (228) 861-9433

k.joseph@co.harrison.ms.us



Land Shaper Inc.
P.O. Box 995
Gulfport, Miss 39502

TO: John Johnson, District 4 Supervisor

From: Pete Harper, Asst. Road Manger

Date: June 4, 2015

Re: Asphalt Paving- Jackson St from Florida Ave to Alabama Ave

Overlay existing asphalt at 2' 418 tons at \$68.65. Total for project **\$28,528.50**

P.O. BOX 995
Gulfport Mississippi 39502
Certificate of responsibility # 05188

P.O. BOX 995

FAX

Date 06/02/15

Attn: Raymond

Proposal for: Asphalt Paving - Jackson st from Florida Ave to Alabama Ave

[illegible]

All of the above work shall be completed in a substantial and workmanlike manner. Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned above. All agreements must be made in writing

Respectfully Submitted

LAND/SHAPER, INC.

Accepted By: _____

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 07/01/2015

Subject: Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing of a portion of Ohio Avenue, and seeking approval of said request by the Board.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL FORMALLY REQUESTING ASSISTANCE OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO THE RE-SURFACING OF A PORTION OF OHIO AVENUE IN THE CITY OF GULFPORT, MISSISSIPPI, AND SEEKING APPROVAL OF SAID REQUEST BY THE BOARD

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

WHEREAS, Harrison County, Mississippi, derives certain benefits from the citizens of the City of Gulfport, including, but not limited to, various tax revenues received by the County from Gulfport citizens; and

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

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

WHEREAS, the City of Gulfport has identified the re-surfacing of that portion of Ohio Avenue, generally from Polk Street to dead end, a paved public right of way located in the City of Gulfport, as a public works project that should be undertaken by Harrison County for the benefit of the citizens of the City of Gulfport and would request assistance, including, but not limited to, the purchase of materials, milling (as needed) and resurfacing, from the Harrison

County Board of Supervisors with respect to the resurfacing of the aforementioned public right of way.

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

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

SECTION 2. That the Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to that certain project identified in the preamble hereto (re-surfacing of Ohio Avenue, generally from Polk Street to dead end), and, further, the City of Gulfport does hereby seek the approval of this request by and from the Harrison County Board of Supervisors.

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AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted,
this the _____ day of _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2015.

MAYOR

HARRISON COUNTY

BOARD OF SUPERVISORS

10076 LORRAINE ROAD • GULFPORT, MISSISSIPPI 39503

(228) 896-0208 / FAX (228) 896-0206 / CELL (228) 861-9433

k.joseph@co.harrison.ms.us



Land Shaper Inc.
P.O. Box 995
Gulfport, Miss 39502

TO: Supervisor John Johnson, District 4

From: Pete Harper, Asst Mgr

DATE: June29, 2015

RE: Ohio Ave to Polk Street Dead End

Land Shaper proposes to furnish all materials and perform all labor necessary to complete work as follows: Asphalt Paving 2"

Total Price for project is \$77,906.25

Vernell (Pete) Harper
Assistant Road Manager

LAND SHAPER INC.

TELEPHONE
(228)-863-8996

P.O. BOX 995
Gulfport Mississippi 39502

FAX
(228) 868-8878

Certificate of responsibility # 05188

PROPOSAL # A15-DL-A1

Date 06/29/15

To: Harrison County

Attn: Pete Harper

Proposal for: Asphalt Paving

Land Shaper proposes to furnish all materials and perform all labor necessary to complete the work as follows: **Ohio st - Polk Street to MLK**

Item #	Description	Unit	Quantity	Unit Price	Total
1	2" Asphalt pavement	TONS	675	\$69.25	\$46,743.75
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
Sub Total					\$46,743.75
Tax					\$0.00
Grand Total					\$46,743.75

Bid good for 30 days

All of the above work shall be completed in a substantial and workmanlike manner. Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned above. All agreements must be made in writing

Respectfully Submitted

Accepted By: _____

Date: _____

LAND SHAPER, INC

LAND SHAPER INC.

TELEPHONE
(228)-863-8996

P.O. BOX 995
Gulfport Mississippi 39502

FAX
(228) 868-8878

Certificate of responsibility # 05188

PROPOSAL # A15-DL-A51

Date 06/29/15

To: Harrison County

Attn: Pete Harper

Proposal for: Asphalt Paving

Land Shaper proposes to furnish all materials and perform all labor necessary to complete the work as follows: **Ohio St - From MLK to Dead End**

Item #	Description	Unit	Quantity	Unit Price	Total
1	2" Asphalt pavement	TONS	450	\$69.25	\$31,162.50
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
				Sub Total	\$31,162.50
				Tax	\$0.00
				Grand Total	\$31,162.50

Bid good for 30 days

All of the above work shall be completed in a substantial and workmanlike manner. Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned above. All agreements must be made in writing

Respectfully Submitted

Accepted By: _____

LAND SHAPER, INC

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 07/01/2015

Subject: Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing of a portion of Indiana Avenue, and seeking approval of said request by the Board.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL FORMALLY REQUESTING ASSISTANCE OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO THE RE-SURFACING OF A PORTION OF INDIANA AVENUE IN THE CITY OF GULFPORT, MISSISSIPPI, AND SEEKING APPROVAL OF SAID REQUEST BY THE BOARD

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

WHEREAS, Harrison County, Mississippi, derives certain benefits from the citizens of the City of Gulfport, including, but not limited to, various tax revenues received by the County from Gulfport citizens; and

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

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

WHEREAS, the City of Gulfport has identified the re-surfacing of that portion of Indiana Avenue, generally from Polk Street to Martin Luther King Jr. Boulevard, a paved public right of way located in the City of Gulfport, as a public works project that should be undertaken by Harrison County for the benefit of the citizens of the City of Gulfport and would request assistance, including, but not limited to, the purchase of materials, milling (as needed) and

resurfacing, from the Harrison County Board of Supervisors with respect to the resurfacing of the aforementioned public right of way.

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

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

SECTION 2. That the Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to that certain project identified in the preamble hereto (re-surfacing of Indiana Avenue, generally from Polk Street to Martin Luther King Jr. Boulevard), and, further, the City of Gulfport does hereby seek the approval of this request by and from the Harrison County Board of Supervisors.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted,
this the _____ day of _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2015.

MAYOR

HARRISON COUNTY

BOARD OF SUPERVISORS

1801 23RD AVENUE • P.O. DRAWER CC • GULFPORT, MISSISSIPPI 39502-0860
(228) 865-4204 / FAX (228) 867-6551



Land Shaper, Inc.
PO Box 995
Gulfport, MS 39502

TO: Supervisor John Johnson

FROM: Pete Harper, Assistant Road Manager

DATE: June 29, 2015

RE: Indiana – Polk Street to MLK

Land Shaper proposes to furnish all materials and perform all labor necessary to complete work as follows:

Asphalt Paving 2"

Total Price for project is \$87,116.50

William W. Martin, Esq.
Supervisor, District 4

LAND SHAPER INC.

TELEPHONE
(228)-863-8996

P.O. BOX 995
Gulfport Mississippi 39502

FAX
(228) 868-8878

Certificate of responsibility # 05188

PROPOSAL # A15-DM-A1

Date 06/29/15

To: Harrison County

Attn: Pete Harper

Proposal for: Asphalt Paving

Land Shaper proposes to furnish all materials and perform all labor necessary to complete the work as follows: **Indiana -Polk Street to MLK**

Item #	Description	Unit	Quantity	Unit Price	Total
1	2" Asphalt pavement	TONS	650	\$69.25	\$45,012.50
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
				Sub Total	\$45,012.50
				Tax	\$0.00
				Grand Total	\$45,012.50

Bid good for 30 days

All of the above work shall be completed in a substantial and workmanlike manner. Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned above. All agreements must be made in writing

Respectfully Submitted

Accepted By: _____

Date: _____

LAND SHAPER, INC

LAND SHAPER INC.

TELEPHONE
(228)-863-8996

P.O. BOX 995
Gulfport Mississippi 39502

FAX
(228) 868-8878

Certificate of responsibility # 05188

PROPOSAL # A15-DM-A51

Date 06/29/15

To: Harrison County

Attn: Pete Harper

Proposal for: Asphalt Paving

Land Shaper proposes to furnish all materials and perform all labor necessary to complete the work as follows: **Indiana - MLK to Dead end**

Item #	Description	Unit	Quantity	Unit Price	Total
1	2" Asphalt pavement	TONS	608	\$69.25	\$42,104.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
Sub Total					\$42,104.00
Tax					\$0.00
Grand Total					\$42,104.00

Bid good for 30 days

All of the above work shall be completed in a substantial and workmanlike manner. Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned above. All agreements must be made in writing

Respectfully Submitted

Accepted By: _____

Date: _____

LAND SHAPER, INC



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 07/01/2015

Subject: Resolution - accepting the Stop Violence Against Women (VAWA) Grant for the Prosecutor's Office and authorize the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT STOP VIOLENCE AGAINST WOMEN GRANT NUMBER 13SP2141 AND TO AUTHORIZE THE MAYOR AND/OR OTHER REQUESTED OFFICIAL TO EXECUTE ANY AND ALL DOCUMENTS AS REQUIRED TO ACCEPT AND ADMINISTER THE GRANT

WHEREAS, the City of Gulfport, by and through the City of Gulfport City Attorney's Office, was granted permission and authorization by the City Council to apply for a grant through the State of Mississippi, Department of Public Safety, for funding for a part time domestic violence prosecutor; and

WHEREAS, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of a Stop Violence Against Women Grant in the amount of \$53,120 (\$39,840.00 in federal funds and \$13,280.00 via in-kind match) which will provide funding for the costs associated with a part time prosecutor as more fully set forth in the memorandum from Kirk Clark, City Prosecutor and Jeff Bruni, City Attorney, which is attached hereto as Exhibit "A"; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor and/or other official required by the State of Mississippi, Department of Public Safety, as noted, to execute those documents as may be required to accept and administer the grant.

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to accept the Stop Violence Against Women grant (No. 14-SP2141) in the amount of \$53,120 (\$39,840.00 in federal funds and \$13,280.00 via in-kind match) the details of which are more fully set forth in the Memorandum from City Prosecutor Kirk Clark and City Attorney Jeff Bruni, attached hereto as Exhibit "A" and the

Mayor (or other requested official) be and hereby is authorized to execute any and all documents as may be required to accept and administer the grant.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR

CITY of GULFPORT

BILLY HEWES
Mayor

Kenneth L. Casey, Sr.
Councilman, Ward One

Ricky Dombrowski
Councilman, Ward Two

Ella Holmes-Hines
Councilman, Ward Three



Mayor-Council Form of Government

P.O. BOX 1780
GULFPORT, MISSISSIPPI 39502-1780
TELEPHONE: (228) 868-5811

F.B. "Rusty" Walker, IV
Councilman, Ward Four

Myles Sharp
Councilman, Ward Five

Robert "R. Lee" Flowers
Councilman, Ward Six

Cara Pucheu
Councilman, Ward Seven

Jeffrey S. Bruni
City Attorney
Direct Number: (228) 868-5811
Direct Fax Number: (228) 868-5795

Margaret E. Murdock
Assistant City Attorney
Chelsea H. Brannon
Assistant City Attorney/Case Manager

MEMORANDUM

TO: Mayor Billy Hewes: Attention Dr. John Kelly, CAO
Council President F.B. "Rusty" Walker, IV
Councilman Kenneth L. Casey, Sr.
Councilwoman Ella Holmes-Hines
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilman R. Lee Flowers
Councilwoman Cara Pucheu

FROM: J. Kirk Clark, City Prosecutor
Jeff Bruni, City Attorney

SUBJECT: Permission to Accept the STOP Violence Against Women Domestic Violence Grant for 2015-2016 Fiscal Year

DATE: June 30, 2015

Please place the item described below on the July 7, 2015 Council agenda.

Subject: Permission to accept the grant awarded to the City of Gulfport, City Prosecutor's Office by the Mississippi Department of Public Safety, Division of Public Safety Planning. STOP Violence Against Women Domestic Violence Investigation Program.

STOP Violence Against Women Domestic Violence Program. The award is for \$53,120.00 (75% Federal [\$39,840.00] and 25% in-kind match [\$13,280.00]). The Budget and Cost Summary Sheets are attached hereto. This grant award will allow the Prosecutor's Office to provide victims of domestic violence and other violent crimes the services of a part-time Domestic Violence Prosecutor from July 1, 2015, until June 30, 2016.

Your consideration of this request and continued support of the City Prosecutor's domestic violence program is sincerely appreciated.

Approve

Disapprove

Comptroller's Office _____

City Attorney's Office _____

CAO _____ or Mayor _____

**DIVISION OF PUBLIC SAFETY PLANNING
BUDGET SUMMARY SHEET**

1. Applicant Agency: City of Gulfport - Prosecutor's Office				
2. Subgrant Number	3. Grant Identification Number	4. Beginning Date	Ending Date	
14SP2141	2014-WF-AX-0020	07/01/15	06/30/16	
6. Submitted as part of (Check One):	A. Funding Request: X	B. Modification Number:	C. Modification Effective Date:	
Funding Sources				
8. For DPSP Use Only	9. Activity	Federal	State	Program Income
	STOP Violence Against Women Prosecution	\$ 39,840.00		
				Other (Local-Private)
				\$ 13,280.00
				Total
				\$ 53,120.00
TOTAL		\$ 39,840.00		\$ 13,280.00
				\$ 53,120.00

**DIVISION OF PUBLIC SAFETY PLANNING
COST SUMMARY SUPPORT SHEET**

1. Applicant Agency:		City of Gulfport - Prosecutor's Office		Page 1 of 1	
2. Subgrant Number	14SP2141	3. Grant Identifier Number	2014-WF-AX-0020	4. Beginning Date	07/01/15
				5. Ending Date	06/30/16
6. Activity: STOP Violence Against Women - Prosecution					
7. DPSP Use Only	8. Category	9. Line Item	10. Description of item and/or Basis for Valuation	11. Budget	
				Federal	All Other
	Personnel		Prosecutor's secretary - Rebecca Butler \$ 28,710 annual salary x 21% \$ 6,029.10		\$ 10,356.66
			Senior Prosecutor- J. Kirk Clark 9 hrs x 12 months x \$40.07 per/hr \$4,327.56		
	Fringe Benefits		FICA (7.65%) \$ 792.28 Retirement (12.90049%) \$ 1336.06		\$ 2,128.34
	Operating Expenses		Copier Maintenance \$47.50 x12 months General office supplies		\$ 795.00
	Contractual Services		DV Prosecutor- Todd Thriffley (\$3,320 month x 12 months)	\$ 39,840.00	
					\$ 39,840.00
TOTALS				\$ 39,840.00	\$ 53,120.00

SUBGRANT SIGNATURE SHEET
DIVISION OF PUBLIC SAFETY PLANNING
OFFICE OF JUSTICE PROGRAMS
1025 Northpark Drive
Ridgeland, MS 39217
Phone: (601) 977-3700 Fax: (601) 977-3764

1. Name, Address, & Phone Number:

City of Gulfport
Prosecutor's Office
P.O. Box S
Gulfport, MS 39502
Phone: (228) 214-2246

2. Effective Date: 07/01/15

3. Subgrant Number: 14SP2141

4. Grant Identifier: (Funding Source & Year) 2014-WF-AX-0020

5. Beginning & Ending Dates: 07/01/15 – 06/30/16

6. Subgrant Payment Method: X Cost Reimbursement Other

7. The following funds are obligated:

Budget Category	Source of Funds						Total Program Budget
	Federal	%	State/Local	%	In-Kind	%	
Personnel			\$ 10,356.66				\$ 10,356.66
Fringe Benefits			\$ 2,128.34				\$ 2,128.34
Equipment							
Travel							
Operating Expenses			\$ 795.00				\$ 795.00
Contractual Services	\$ 39,840.00						\$ 39,840.00
Miscellaneous							
Indirect Costs							
TOTAL	\$ 39,840.00	75	\$13,280.00	25			\$ 53,120.00

8. The Subgrantee agrees to operate the program outlined in this subgrant in accordance with all provisions of this subgrant as included herein. The following sections are attached and incorporated into this agreement.

Attachment A - Statement of Special Conditions

Attachment C- Certification Regarding Debarment, etc.

Attachment B - Standard Assurances

Attachment D - Certification Regarding Lobbying

Attachment E - Drug-Free Workplace Certification (When Applicable)

AGENCY APPROVAL

SUBGRANTEE ACCEPTANCE

9. Typed Name & Title of Approving DPSP Official:

Joyce Word
Office Director

10. Typed Name & Title of Authorized Subgrantee Official:

Billy Hewes
Mayor

11. Signature:

Date:

12. Signature:

Date:

 6/23/15

**DIVISION OF PUBLIC SAFETY PLANNING
BUDGET SUMMARY SHEET**

1. Applicant Agency: City of Gulfport - Prosecutor's Office					
2. Subgrant Number	3. Grant Identification Number	4. Beginning Date	Ending Date		
14SP2141	2014-WF-AX-0020	07/01/15	06/30/16		
6. Submitted as part of (Check One):	A. Funding Request: X	B. Modification Number:	C. Modification Effective Date:		
Funding Sources					
8. For DPSP Use Only	9. Activity	Federal	State	Program Income	Other (Local-Private)
	STOP Violence Against Women Prosecution	\$ 39,840.00			\$ 13,280.00
					\$ 53,120.00
TOTAL		\$ 39,840.00			\$ 53,120.00

**DIVISION OF PUBLIC SAFETY PLANNING
COST SUMMARY SUPPORT SHEET**

1. Applicant Agency:		City of Gulfport - Prosecutor's Office			Page 1 of 1	
2. Subgrant Number	3. Grant Identifier Number	4. Beginning Date	5. Ending Date			
14SP2141	2014-WF-AX-0020	07/01/15	06/30/16			
6. Activity: STOP Violence Against Women - Prosecution						
7. DPSP Use Only	8. Category 9. Line Item	10. Description of item and/or Basis for Valuation		11. Budget		
		Federal	All Other	Total		
	Personnel	Prosecutor's secretary - Rebecca Butler \$ 28,710 annual salary x 21% Senior Prosecutor- J. Kirk Clark 9 hrs x 12 months x \$40.07 per/hr \$4,327.56		\$ 10,356.66	\$10,356.66	
	Fringe Benefits	FICA (7.65%) \$ 792.28 Retirement (12.90049%) \$ 1336.06		\$ 2,128.34	\$ 2,128.34	
	Operating Expenses	Copier Maintenance \$47.50 x12 months General office supplies		\$ 795.00	\$ 795.00	
	Contractual Services	DV Prosecutor- Todd Thriffley (\$3,320 month x 12 months)		\$ 39,840.00	\$ 39,840.00	
TOTALS				\$ 39,840.00	\$ 53,120.00	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Police

Date: 07/01/2015

Subject: Resolution - accepting the Stop Violence Against Women (VAWA) Grant for the Police Department and authorize the Mayor to execute the same.

Recommendation:

Memorandum

To: Mayor Billy Hewes
From: Chief Leonard Papania, Gulfport Police Department
Date: 7/2/2015
Re: Permission to accept the Police Department Stop Violence Against Women Grant

Please place the item described below on the July 7, 2015 Council agenda.

Subject: Permission to accept the Stop Violence Against Women grant number 14-SL-2141 in the amount of 48,126.00

Mississippi Department of Public Safety, Division of Public Safety Planning Office of Justice Programs, awarded this grant to the police department to continue its Domestic Violence Investigation program. This grant provides funding for 100% of the salary for a Domestic Violence Officer. This is an ongoing program which was initially funded in 1998. The federal award is 70% **\$33,688.00**. The city's match is 30% **\$14,438.00** in kind. The in-kind match is included in the police department's current budget and no new funds will be needed.

I appreciate your continued support of the police department's efforts to better serve women victimized by violent crimes.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

CAO _____ or Mayor _____



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

PHIL BRYANT
GOVERNOR

ALBERT SANTA CRUZ
COMMISSIONER

June 24, 2015

Billy Hewes, Mayor
City of Gulfport – Police Department
P.O. Drawer S
Gulfport, MS 39502

Subject: Project Number: 14SL2141
 Effective Date: July 1, 2015

Dear Mayor Hewes,

We are pleased to inform you that the Division of Public Safety Planning has approved your subgrant application for the **STOP Formula Grant Program** in the amount of **\$48,126.00 (Federal & Match)**. Enclosed are the following contractual items. Please read these documents to determine your requirements under the subgrant.

1. Subgrant Signature Sheet
2. Budget Summary *(initial)*
3. Cost Summary Support Sheet(s) *(initial)*
4. OJP Statement of Special Conditions *(initial each sheet)*
5. OJP Subgrant Standard Assurances *(Attachment A)*
6. Certification of Equal Employment Opportunity *(Attachment B)*
7. Federal Civil Rights Compliance Checklist *(Attachment C and C-2)*
8. Certification of Exemption for Hiring Practices on the Basis of Religion *(Attachment D)*
9. Discrimination Complaint Policies and Procedures *(Attachment E)*
10. Certification Regarding Debarment *(Attachment F)*
11. Certification Regarding Lobbying *(Attachment G)*
12. Match Certification *(Attachment H)*
13. A copy of your current SAMS Registration Status

We particularly want to bring to your attention the requirement that **items 1 - 13 should be signed or initialed in BLUE and returned by July 10, 2015**. Please find enclosed one Subgrant Signature Sheets and other documents to be signed and returned. Please retain a copy for your files. If there are questions concerning the award, please contact Emberly Homes, VAWA Director at (601) 977-3750.

Sincerely,

Joyce Word
OJP Office Director

SUBGRANT SIGNATURE SHEET
DIVISION OF PUBLIC SAFETY PLANNING
OFFICE OF JUSTICE PROGRAMS
1025 Northpark Drive
Ridgeland, MS 39217
Phone: (601) 977-3700 Fax: (601) 977-3764

1. Name, Address, & Phone Number: City of Gulfport Police Department P. O. Drawer S Gulfport, MS 39502 Contact: Chief Leonard Papania Phone: 228-868-5900	2. Effective Date: 07/01/15 3. Subgrant Number: 14SL2141 4. Grant Identifier: (Funding Source & Year) 2014-WF-AX-0020 5. Beginning & Ending Dates: 07/01/15- 06/30/16 6. Subgrant Payment Method: ☒ Cost Reimbursement ☐ Other
--	--

7. The following funds are obligated:							
Budget Category	Source of Funds						Total Program Budget
	Federal	%	State/Local	%	In-Kind	%	
Personnel	\$ 27,300.00	70			\$ 11,700.00	30	\$ 39,000.00
Fringe Benefits	\$ 6,388.00	70			\$ 2,738.00	30	\$ 9,126.00
Equipment							
Travel							
Operating Expenses							
Contractual Services							
Miscellaneous							
Indirect Costs							
TOTAL	\$ 33,688.00	70			\$ 14,438.00	30	\$ 48,126.00

8. The Subgrantee agrees to operate the program outlined in this subgrant in accordance with all provisions of this subgrant as included herein. The following sections are attached and incorporated into this agreement.

Attachment A - Statement of Special Conditions

Attachment B - Standard Assurances

Attachment C- Certification Regarding Debarment, etc.

Attachment D - Certification Regarding Lobbying

Attachment E - Drug-Free Workplace Certification (When Applicable)

AGENCY APPROVAL	SUBGRANTEE ACCEPTANCE
9. Typed Name & Title of Approving DPSP Official: Joyce Word Office Director	10. Typed Name & Title of Authorized Subgrantee Official: Billy Hewes Mayor

11. Signature: Date: 6/23/15	12. Signature: Date:
---	---

**DIVISION OF PUBLIC SAFETY PLANNING
BUDGET SUMMARY SHEET**

1. Applicant Agency: City of Gulfport - Police Department

2. Subgrant Number	3. Grant Identification Number	4. Beginning Date	Ending Date
14SL2141	2014-WF-AX-0020	07/01/15	06/30/16
6. Submitted as part of (Check One):	A. Funding Request: X	B. Modification Number:	C. Modification Effective Date:

Funding Sources

8. For DPSP Use Only	9. Activity	Federal	State	Program Income	Other (Local-Private)	Total
	STOP Violence Against Women Law Enforcement	\$ 33,688.00			\$ 14,438.00	\$ 48,126.00
TOTAL		\$ 33,688.00			\$ 14,438.00	\$ 48,126.00

**DIVISION OF PUBLIC SAFETY PLANNING
COST SUMMARY SUPPORT SHEET**

1. Applicant Agency: City of Gulfport - Police Department				Page 1 of 1
2. Subgrant Number	3. Grant Identifier Number	4. Beginning Date	5. Ending Date	
14SL2141	2014-WF-AX-0020	07/01/15	06/30/16	
6. Activity: STOP Violence Against Women – Law Enforcement				

7. DPSP Use Only	8. Category	10. Description of item and/or Basis for Valuation	11. Budget		
	9. Line Item		Federal	All Other	Total
	Personnel	Domestic Violence Detective-John Bennett \$ 39,000.00	\$ 27,300.00	\$ 11,700.00	\$ 39,000.00
	Fringe Benefits	Social Security (7.65%) \$ 2,983.50 Retirement (15.75%) \$ 6,142.50	\$ 6,388.00	\$ 2,738.00	\$ 9,126.00
TOTALS			\$ 33,688.00	\$ 14,438.00	\$ 48,126.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 07/01/2015

Subject: Request - to host Mid Summer Arts Festival to be held July 11, 2015, approval for use of stage and other items.

Recommendation:

"A Taste OF Culture In the Quarters"

1621 30th Avenue
Gulfport, MS 39501
228-357-5633



JUNE 30, 2015

Dear Mayor Hewes and City Council Members:

Taste of Culture- MS Gulf Coast Partnership comprised of MS Audrey's Southern Kitchen & Catering, Biloxi- Gulfport Black Chamber of Commerce (BGBCC), a non-partisan, non- profit organization and its affiliates the Biloxi- Gulfport Cultural Heritage Tourism Society is preparing for "Taste of Culture in the Quarters" – Mid Summer Arts Festival, Saturday, July 11, 2015. This is a trilogy of three key outside events planned for the location as indicated in Gulfport, MS.

The Taste of Culture in the Quarters- Mid Summer Arts Festival spotlights the rich history of African American neighborhoods and various ethnic communities that are located in the MS Gulf Coast Region. The festival is just the beginning of many future events designed to preserve and cultivate the Cultural Heritage of MS Gulf Coast Communities; Strengthen bonds and cultural understanding between communities, organizations and residents and to enhance cultural awareness and educate community members, and visitors through showcasing the uniqueness of arts, food and music of diverse communities in our region. The festivals will also help to strengthen the reputation of the MS Gulf Coast as a destination point for its extensive variety of "something for everyone" activities including cultural heritage tourism and the arts.

Some of the activities planned for this event include cultural arts performances; presentations by story tellers; smooth jazz radio station broadcasting live; music by recording artist D- Saunders; a tribute to the Late King of Blues B.B. King; face painting for children, food and art. The event is free to the public.

We would like to ask kindly if you will review and consider providing the following items listed (if applicable) in assisting Taste of Culture Partnership in making this first grass roots event successful

Items needed:

Stage for Band and announcements

Trash Barrels

Sound system

Large tent

Tables/Chairs

Bleachers for seating

Ice

Blockades to assist with flow of traffic

Street closer of 17th street and 31 Avenue. (noting that this may be may not be feasible at this time)

.

All events are free and open to the public. Vendor and Sponsor opportunities are available to promote products, but for a nominal fee whereas fees collected from the festival will go toward promoting and organizing other community oriented cultural heritage events and to provide back to school items for school age children in low wealth marginized neighborhoods.

.

For additional information contact: Amanda Smith -297-9476/ MS Audrey's Southern Kitchen -1621 30th Avenue, Gulfport, MS or email cwwalk@cablone.net.

Taste of Culture Partnership and MS Audrey's Executive Management team, truly appreciate your consideration in this manner and look forward to your most favorable response.

SINCERELY,

Taste of Culture Partnership

C/O Audrey Duncan

1621 30th Avenue

Gulfport, MS

A TASTE OF CULTURE IN THE QUARTERS

MID SUMMER ARTS FESTIVAL



Saturday, July 11, 2015 - 10:00am to 6:00pm

**1621 30TH AVE
GULFPORT, MS 39502**

SPONSORS: Ms. Audrey's Southern Kitchen / Biloxi-Gulfport
Cultural Heritage Tourism Society / Biloxi-Gulfport
Black Chamber of Commerce

Art & Fine Crafters

featuring:

Local, Regional & Cultural Artist

Live Entertainment Featuring:

"D. Saunders"

TRIBUTE TO THE LATE
BB KING

Food Provided by:

Ms. Audrey's Awesome Foods
& local food vendors

for more info : cwwalk@cableone.net



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Heather Dailey, Lt.
Police Department

Date: 06/17/2015

Subject: Budget Amendment #65 - to budget revenue received from the Coastal Narcotics Enforcement Team.

Recommendation:

Gulfport Police Department

Interoffice Memo

Date: June 17, 2015

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police

Re: Budget Amendment

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

Check Numbers 173840 and 173841 in the amount of \$3,022.40

Total.....\$3,022.40

Revenue line item 285-492600.....\$3,022.40

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$3,022.40

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

City of Gulfport

Budget Amendment Request

Fund Name Police Forfeiture Date 07/07/15
Department # 285 Budget Entry # _____
Department Name Coastal Narcotics (286)

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	62,480	10,538	3,022	76,040
Other Services	-	-	-	-
Capital Outlay	9,256	-	-	9,256
Total	71,736	10,538	3,022	85,296
Revenue 285-492600	-	10,538	3,022	13,560

Amendment to budget for revenue received for the Coastal Narcotics Enforcement Team.
This amendment is being requested by the Police Chief.

Amendment # 2015-65



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 06/17/2015

Subject: Budget Amendment #66 - to increase Motor Vehicle Repair Budgets for the Water and Sewer Department.

Recommendation:



Budget Amendment

To: Ginnie Hem, Finance

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

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

Date: June 17, 2015

Subject: Budget Amendment to Transfer Funds to Motor Vehicle Repairs Accounts

AMOUNT	FROM	TO
\$40,000.00	Water/Sewer General Fund	815-611300 – MOTOR VEHICLE REPAIRS
\$40,000.00	Water/Sewer General Fund	825-611300 – MOTOR VEHICLE REPAIRS
\$80,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer a total of \$80,000 from the Water and Sewer General Fund to the Motor Vehicle Repairs accounts (\$40,000 to the Water account and \$40,000 to the Sewer account), to fund standard operating costs for the Maintenance Department.

As the end of the fiscal year approaches, funds are in the Water and Sewer Motor Vehicle Repairs accounts are becoming dangerously low. This is due, in part, to the necessary purchase of several high cost items, such as engines, transmissions and final drives within the last several months. The Maintenance Department requires, on average, around \$20,000 per month to be used on blanket purchase orders for various vehicle repairs. Therefore, Public Works requests a transfer of \$40,000 to the Water Motor Vehicle Repairs account, as well as \$40,000 to the Sewer Motor Vehicle Repairs account in order to continue standard operations for the remainder of the 2015 fiscal year.

I hereby recommend this budget amendment. Please place on the July 7, 2015 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Water/Sewer	Date	07/07/15
Department #	815	Budget Entry #	
Department Name	Water Operations		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	1,784,359	(66,500)	40,000	1,757,859
Other Services	2,722,866	(10,500)	-	2,712,366
Capital Outlay	59,500	78,000	-	137,500
Total	4,566,725	1,000	40,000	4,607,725

Fund Name	Water/Sewer	Date	07/07/15
Department #	825	Budget Entry #	
Department Name	Sewer Operations		

Personal Services	118,611	-	-	118,611
Supplies	887,586	(8,500)	40,000	919,086
Other Services	2,493,804	(10,500)	-	2,483,304
Capital Outlay	79,000	23,000	-	102,000
Total	3,579,001	4,000	40,000	3,623,001

W/S Fund Balance	-	-	(80,000)	(80,000)
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Amendment to increase Motor Vehicle Repair budgets within the Water and Sewer Department. This amendment is being requested by the Director of Public Works.

Amendment # 2015-66



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 06/22/2015

Subject: Budget Amendment #67 - to increase Police Department Overtime Budget for funds received from Harrison County MCOPS grant for SRO officers.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: June 22, 2015

Re: Budget Amendment

The following check was issued to the City of Gulfport from Harrison County School District to help with the cost of 6 SRO officers. This was through a grant from MCOPS.

I request your permission to place these funds in the line items listed below.

Check number (115834) amount of \$15,000.00

Line Item	Increase	Increase
Overtime 213-600400		15,000.00
Revenue	15,000.00	

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

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	07/07/15
Department #	212	Budget Entry #	
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,120,727	372,791	15,000	14,508,518
Supplies	1,215,000	141,101	-	1,356,101
Other Services	1,974,765	135,616	-	2,110,381
Capital Outlay	-	104,147	-	104,147
Total	17,310,492	753,655	15,000	18,079,147
Police Reimb Revenue	-	-	15,000	15,000

Amendment to increase the Police Overtime budget for funds received from the Harrison County School District through a MCOPS grant. This amendment is being requested by the Police Chief.

Amendment # 2015-67



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 06/26/2015

Subject: Budget Amendment #68 - to increase the contribution budget by \$5,000 for the Motor Vehicle for Hire Authority.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General	Date	07/07/15
Department #	145	Budget Entry #	
Department Name	General Administration		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	2,322,568	-	-	2,322,568
Supplies	123,835	30,000	-	153,835
Other Services	1,429,620	114,250	5,000	1,548,870
Capital Outlay	218,000	121,922	-	339,922
Total	4,094,023	266,172	5,000	4,365,195

General Fund Cash				
Reserves	-	-	(5,000)	(5,000)

Amendment to increase the Contribution budget by \$5,000 for the Motor Vehicle for Hire Authority. This amendment is being requested by R. Lee Flowers, Councilman, Ward 6.

Amendment # 2015-68



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Fire Department

Date: 06/26/2015

Subject: Budget Amendment #69 - to budget grant funds awarded to the Fire Department from the MS Department of Public Safety through the State Homeland Security Grant Program.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	07/07/15
Department #	290	Budget Entry #	
Department Name	Fire		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	10,827,870	-	-	10,827,870
Supplies	548,174	-	-	548,174
Other Services	614,600	(2,172)	-	612,428
Capital Outlay	-	107,767	8,000	115,767
Total	11,990,644	105,595	8,000	12,104,239

Revenue 010-454500- 29013	-	-	8,000	8,000
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Amendment to budget grant funds from the MS Department of Public Safety through the State Homeland Security Grant Program to be received for the Gulfport Fire Department - Grant No: 14HS202T. The funds will be used for the purchase of technical rescue and hazmat equipment. This amendment is being requested by the Fire Chief.

Amendment # 2015-69



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

ALBERT SANTA CRUZ
COMMISSIONER

STATE HOMELAND SECURITY GRANT PROGRAM AWARD

DATE OF AWARD: June 9, 2015 **GRANT NO:** 14HS202T

SUB-GRANTEE: CITY OF GULFPORT (CBRNE RESPONSE TEAM)

PROGRAM NAME: Fiscal Year 14 ODP Homeland Security Grant Program

GRANT PERIOD: 07/01/2015 to 01/30/2016

AWARD AMOUNT: \$8,000.00

Under the State Homeland Security Grant Program, the Department of Public Safety hereby awards to the aforementioned sub-grantee, a grant in the amount shown above for the purchase of equipment, for planning, training, exercise management and administrative costs. The allowable expenditures for these monies are described in detail in the Department of Homeland Security Guidelines, which can be accessed via Department of Homeland Security website at www.dhs.gov. These funds are to be used by your jurisdiction to enhance existing capabilities in order to develop the initial capacity within the state of Mississippi to respond to acts of domestic and international terrorism, the use of weapons of mass destruction and biochemical agents.

The projects and objectives outcome to be accomplished during the performance period of this grant will be in the form of equipment, selected from the approved equipment list, planning, training, exercise, management and administrative cost. All must be in compliance with the State Homeland Security Grant Program Guidance.

The sub-grantee hereby assures and certifies that it will comply with regulations, policies, guidelines and requirements set forth in the DOJ Financial Guide and the Standard Assurances as they relate to the application, acceptance, and use of federal funds. The grantee hereby assures and certifies that it will comply with regulations, policies, guidelines and requirements set forth in Local, State and Federal purchasing laws and in stipulations set forth in attached grant recipient agreement.

This award document is your authorization to expend jurisdiction funds. Expenditures incurred prior to the execution of this grant award period are not allowable. Reimbursements and advances will only be provided once a month. A signed copy of said agreement must be returned to DPS prior to release of payment. If your jurisdiction has not expended funds prior to the end of the grant period, this office will redistribute these funds accordingly.

Acceptance for the Sub-Grantee:

Sub-Grantee

Date

Everett L. (Rusty) Barnes
Director

Date

GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to apply for assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars A-87 and A-133 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

Grant Recipient Representative

Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 06/30/2015

Subject: Budget Amendment #70 - to budget 2015 VAWA grant funds for the Police Department received from the MS Department of Public Safety.

Recommendation:

Memorandum

To: Ginn Hem, Senior Accountant

From: Pam Winston, Asst. Grant Coordinator

Date: 6/30/2015

Re: 2015- 2016 VAWA Award 14-SL-2141

Grant Identifier: 2014-WF-AX-0020 (state pass-through)
MS Department of Public Safety, Division of Public Safety Planning, Office of Justice Programs
Contact: Emberly Holmes, 601-977-3700

This grant funds a Domestic Violence Officer for the Gulfport Police Department for eleven (12) months. All matching funds are in-kind and include office space provided by the City and current employees who provide administrative support for the Prosecutor. No additional City funding is required.

Line Item		Federal	City Match – in-kind	Total
Salaries	214-600100	27,300.00	11,700.00	39,000.00
FICA	214-602200	2,088.50	895.00	2,983.50
Retirement	214-601900	4,299.50	1,843.00	6,142.50
TOTAL		33,688.00	14,438.00	48,126.00

I appreciate your consideration of this request and ask that the amendment be spread on the City Council Minutes from the July 7, 2015 meeting.

City of Gulfport

Budget Amendment Request

Fund Name General Fund Date 07/07/15
Department # 212 Budget Entry #
Department Name Police Department

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,120,727	372,791	33,688	14,527,206
Supplies	1,215,000	141,101	-	1,356,101
Other Services	1,974,765	135,616	-	2,110,381
Capital Outlay	-	104,147	-	104,147
Total	17,310,492	753,655	33,688	18,097,835
Police Grant Revenue - 010-450100-95423	-	-	33,688	33,688

Amendment to budget funds received from the MS Department of Public Safety for the Violence Against Women Program Grant 2014-WF-AX-0020 for a Domestic Violence Officer. The in-kind match is done within the department budget. This amendment is being requested by the Assistant Grant Coordinator.

Amendment # 2015-70



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Legal

Date: 06/30/2015

Subject: Budget Amendment #71 - to budget 2015 VAWA grant funds for the Legal Department received from the MS Department of Public Safety.

Recommendation:

CITY of GULFPORT

BILLY HEWES
Mayor

Kenneth L. Casey, Sr.
Councilman, Ward One

Ricky Dombrowski
Councilman, Ward Two

Ella Holmes-Hines
Councilman, Ward Three



Mayor-Council Form of Government

P.O. BOX 1780
GULFPORT, MISSISSIPPI 39502-1780
TELEPHONE: (228) 868-5811

F.B. "Rusty" Walker, IV
Councilman, Ward Four

Myles Sharp
Councilman, Ward Five

Robert "R. Lee" Flowers
Councilman, Ward Six

Cara Pucheu
Councilman, Ward Seven

Jeffrey S. Bruni
City Attorney
Direct Number: (228) 868-5811
Direct Fax Number: (228) 868-5795

Margaret E. Murdock
Assistant City Attorney
Chelsea H. Brannon
Assistant City Attorney/Case Manager

MEMORANDUM

TO: Ginnie Hem

FROM: Gloria Byrd, Assistant to City Attorney / Office Manager

CC: Hugh Keating, Jeff Bruni, Ronda Cole

SUBJECT: Budget Amendment / 2015-2016 VAWA Grant

DATE: June 30, 2015

MS Stop Violence Against Women Program - Grant Identifier: 14-SP-2141

MS Department of Public Safety, Division of Public Safety, Office of Highway Safety.

Contact: Emberly Holmes 601- 977-3700

Line Item	Expenses	Match	Revenue
135-600100-Salary		\$10,356.66	
135-602200-FICA		\$792.28	
135-601900 - Retirement		\$1,336.06	
135-610700-Operating Expenses		\$795.00	
135-620900 Contractual Fees	\$39,840.00		
Totals	\$39,840.00	\$13,280.00	\$53,120.00

I have asked that this item be placed on the City Council Agenda the July 7, 2015 meeting so that these funds may be expended according to all local, state and federal regulations.

Page 2
June 30, 2015

I appreciate your consideration of this request and ask that the amendment be spread on the City Council Minutes from the July 7, 2015 meeting. Also, please advise when the Project Code for this grant has been assigned.

Thanks for your continued support.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	07/07/15
Department #	135	Budget Entry #	
Department Name	Legal Department		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	899,060	11,491	-	910,551
Supplies	4,601	478	-	5,079
Other Services	385,270	29,880	39,840	454,990
Capital Outlay	-	-	-	-
Total	1,288,931	41,850	39,840	1,370,621
Grant Revenue - 010-450100-95424	-	-	39,840	39,840

Amendment to budget funds received from the MS Stop Violence Against Women Grant 14-SP-2141 in the Prosecutor's Office. The in-kind match is done within the department budget. This amendment is being requested by the Assistant to the City Attorney.

Amendment # 2015-71



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 06/25/2015

Subject: Docket of Claims - to be approved through July 8, 2015.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

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

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

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

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

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

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2015.

APPROVED:

MAYOR

2/1/12

The Above Accounts are in
BancorpSouth Bank

The Above Accounts are in
BancorpSouth Bank



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 7/8/2015

Org Code		Total Payment
010	General Fund	4,654.50
111	Executive - Mayor	3,611.76
115	Legislative - Council	8,892.17
125	Judicial - Courts	70,657.36
135	Legal - City Attorney	14,890.81
145	General Administration	55,363.40
155	Civil Service	8,480.66
172	Funds	7,864.13
213	Police Operating	515,617.23
214	Police Grants	8,299.37
276	Police Forfeits and Seizures	9,170.74
290	Fire	136,214.64
311	Streets and Drainage Maintenance	98,073.86
313	Public Works Admin	13,630.62
315	Traffic Control	26,488.98
325	Engineering	132,352.76
335	Garage Maintenance	48,334.23
345	Capital Projects	282,243.19
357	Funds	217.50
358	Funds	196,070.54
400	Water/Sewer Utility Fund	40.00
411	Leisure Services	250,859.55
415	Building Maintenance	1,748.05
425	Senior Citizens	8,810.08
430	Funds	19,355.56
435	Cemetery	8,951.45
437	Funds	15,544.25
445	Joseph T Jones Memorial Park	69,818.24
511	Community Development Block Grant	18,926.00
515	Home Consortium Grant	187,867.61
611	Urban and Economic Development	14,555.52
621	Economic Development	1,975.41
630	Police Asset Forfeiture Fund	58,002.00
701	Municipal Debt Service Fund	2,300.00
811	Water Billing	77,667.04
815	Water Operations and Maintenance	149,958.54
825	Sewer Operations and Maintenance	133,914.29
835	Debt Service (Water and Sewer)	176,474.32
845	Harrison County Wastewater & Solid Waste Man	263,516.78
856	Funds	105,028.16
911	Employees' Group Health and Life Fund	18,254.49
915	General Liability\ Worker's Comp Fund	7,757.51
Grand Total		3,232,453.30



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 7/8/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	33	12,894.76	
A1 BATTERY INC	5	1,008.20	
AAA GULF COAST SECURITY INC	2	568.50	
ACE DATA STORAGE COMPANY INC	1	168.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	3	1,128.00	
ADOLPH BOURDIN INC	6	5,297.50	
AFFORDABLE TRAILER SALES INC	3	365.33	
AGRO DISTRIBUTION LLC	7	3,418.00	
ALL PHASE ELECTRIC SUPPLY CO INC	33	13,347.84	
ALL SAFE TECHNOLOGIES LLC	20	2,022.66	
ALL SEASONS FARM EQUIPMENT	7	598.39	
ALLISTONS	24	1,260.75	
ALPHA CARD SYSTEMS LLC	1	293.85	
ALTON L MCCAFFREY	8	159.20	
AMANDA CLAIRE DELANCEY	1	258.00	
AMERICAN BADGE INC	1	4,825.00	
AMERICAN MUNICIPAL SERVICES	4	2,337.82	
ANIMAL CARE EQUIP & SERVICES INC	27	2,476.25	
ASSOCIATED PUMP & SUPPLY CO INC	10	4,071.00	
AUDUBON NATURE INSTITUTE INC	1	262.50	
AUTO ZONE INC	31	1,668.41	
AUTOMATION PERSONNEL SERVICES, INC.	5	1,698.86	
AUTOMOTIVE EQUIPMENT, INC.	1	250.00	
AWARDS UNLIMITED	1	48.00	
AYLA BROWN	1	100.00	
B & H PHOTO	6	925.95	
BANCORPSOUTH CASH MANAGEMENT DIV.	5	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE	2	1,526.75	
BARNES HEATING & AIR INC	1	1,775.00	
BARNEYS POLICE SUPPLIES	13	5,166.87	
BAY ICE CO INC	4	508.00	
BAY MOTOR WINDING INC	4	453.00	
BAYOU CONCRETE, LLC	18	3,156.00	
BEARD EQUIPMENT COMPANY	12	2,057.92	
BERGKAMP INC	3	791.23	
BIANCA MYRICK	1	100.00	
BILOXI AUTO RECYCLING	1	350.00	
BLACKLIDGE EMULSIONS, INC.	1	2,160.00	
BLOSSMAN GAS INC	4	107.50	
BOB LADD & ASSOCIATES, INC	5	30,687.60	
BRANDT INSTRUMENTS INC	3	703.00	
BRENDA SPILLMANN	1	520.00	
BRODIE S WALKER SR	1	100.00	
BROWN MITCHELL & ALEXANDER	12	62,627.77	
BSN SPORTS	1	25.25	
BUCK SULLIVAN INC	1	133.40	
BUILDING OFFICIALS ASSOC OF MS	1	300.00	
BUTCH OUSTALET INC	3	789.70	
C & M ELECTRIC MOTOR SERVICE INC	4	4,297.15	

Vendor	# of Claims	Total Payment	FEMA Eligible
CABLE ONE	19	9,491.59	
CANT BE BEAT FENCE CO LLC	3	1,082.00	
CARY & COMPANY, LTD	12	1,892.31	
CELLULAR SOUTH, INC	1	315.07	
CENTERPOINT ENERGY RESOURCES CORP	8	851.91	
CENTRAL PIPE SUPPLY INC	65	28,386.16	
CHAMPION CHRYSLER DODGE	5	4,052.69	
CHANCELLOR SUPPLY, INC	64	16,801.52	
CHARLENE MCGILL	23	560.00	
CHARLES QUICK BONDING	2	1,350.00	
CHELSEA LANDRY	1	100.00	
CHEVRON USA INC	1	21.87	
CHRIS LOPOSSER	1	24.00	
CINTAS CORP #240	26	2,094.39	
CINTAS CORPORATION NO 2	7	734.10	
CITY OF D'IBERVILLE	1	9,168.00	
CITY OF GULFPORT	106	990,856.09	
CLAYS PRINT SHOP INC	8	1,124.00	
CLM EQUIPMENT CO INC	6	297.77	
COAST ELECTRIC POWER ASSOC	13	26,919.12	
COAST PRINTING INC	3	1,075.00	
COASTAL DUST CONTROL	24	1,001.46	
COASTAL NARCOTICS ENFORCEMENT TEAM	1	232.00	
COMFORT SYSTEMS USA (SOUTHEAST), INC.	3	730.92	
COMPETITION MARINA	7	667.22	
COMPTON ENGINEERING INC	2	5,100.00	\$5,100.00
CONVERGINT TECHNOLOGIES, LLC	2	4,685.67	
CORNETT BOLT & SCREW, INC	3	193.87	
COVINGTON SALES & SERVICE INC	6	1,176.86	
CSX TRANSPORTATION INC	3	119.00	
CUSTOM PRODUCTS CORP	13	4,613.85	
DARLENE MCNAIR	1	100.00	
DAVID PARKER	3	224.00	
DAVISON FUELS INC.	30	39,460.95	
DELORES CANNON	1	100.00	
DELTA SANITATION OF MS LLC	7	2,066.61	
DENNIS J LAMEY	2	1,275.92	
DERRICK D TRIPLETT JR	1	444.00	
DIBS CHEMICAL & SUPPLY CO	1	150.00	
DMS MAIL MANAGEMENT, INC.	14	7,082.18	
DOUBLERADIUS INC	3	748.99	
DPS CRIME LAB	1	3,800.00	
DS WATERS OF AMERICA INC	4	2,258.74	
DUKES DUKES KEATING & FANCA ATTY	9	10,987.09	
DUNAWAY GLASS INC	1	180.00	
E JOAN WUEHLER	2	320.00	
EA UFFMAN & ASSOCIATES INC	1	1,933.85	
EAGLE ENERGY INC.	15	22,092.64	
EDMOND SALLOUM PETTY CASH	1	46.74	
ELLZEYS HARDWARE INC	1	39.18	
EMERGENCY EQUIPMENT	2	437.40	
EMPIRE TRUCK SALES INC	13	14,345.08	
EQUIFAX CREDIT INFORMATION SERVICES	2	236.71	
ERIC VALLES	1	139.00	
ESTATE MANAGEMENT SERVICES INC	1	1,162.50	
EUNICE TILLIS	1	100.00	
EXPRESS SERVICE INC	5	2,367.79	
FACT FINDER INVESTIGATIONS INC	1	309.00	
FANT WALKER	3	280.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
FASTENAL	1	300.00	
FEDERAL SIGNAL CORPORATION	2	398.00	
FEDEX	4	300.30	
FELICIA DUNN BURKES	3	253.00	
FIRST STUDENT	1	3,535.00	
FLEETCOR TECHNOLOGIES	42	39,381.72	
FLINT TRADING INC	6	9,729.76	
G & O SUPPLY CO INC	1	1,698.00	
G. E. C., INC	1	1,748.25	
GALLS INC	2	1,031.19	
GARNER RUSSELL & ASSOC	1	13,724.15	
GARY E WHITE ATTORNEY PA	1	6,548.00	
GARY JOFFRION	2	53.00	
GEIGER BROTHERS	8	5,130.66	
GEORGE E OHR ARTS & CULTURAL CTR	1	165.00	
GERROL BENIGNO	5	437.50	
GIBSON MAINTENANCE, LLC	10	7,444.00	
GILLESPIESMITH LAW FIRM	1	2,500.00	
GLOBALSTAR	1	143.70	
GOVCONNECTION INC	6	6,688.05	
GRAINGER INDUSTRIAL SUPPLY	1	350.10	
GRAYBAR ELECTRIC CO	2	287.00	
GT DEVELOPMENT & CONTRACTING LLC	10	58,301.88	
GUEST SERVICES INC	3	901.44	
GULF BREEZE LANDSCAPING LLC	1	5,335.00	
GULF COAST BUSINESS SUPPLY CO	8	925.58	
GULF COAST HOUSING INITIATIVE, INC	3	89,282.11	
GULF COAST SMALL ENGINE REPAIR	5	388.95	
GULF COAST VET EMERGENCY HOSPITAL	1	61.00	
GULF PUBLISHING CO INC	9	569.56	
GULFPORT CAPITAL LLC	2	58.28	
GULFPORT INDUSTRIAL SUPPLY CO INC	3	364.85	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	149.95	
HAMMETTS AUTO ELECTRIC	2	794.95	
HANCOCK BANK	2	4,500.00	
HANSON PIPE & PRODUCTS SOUTH INC	16	6,295.20	
HARRIS PLUMBING LLC	2	372.50	
HARRISON COUNTY SHERIFF	1	47,275.00	
HARRISON CTY SOLID WASTE MGMT BOARD	2	263,516.78	
HAVARD PEST CONTROL	1	4,125.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	4	31,700.37	
HEATHER BLENDE	1	100.00	
HELEN VEGA	1	60.00	
HELWICK ELECTRONICS	1	31.95	
HERTZ EQUIPMENT RENTAL CORPORATION	4	1,039.17	
HINKLE METALS & SUPPLY CO INC	1	161.28	
HOBBY LOBBY STORES INC	1	284.80	
HOME DEPOT CREDIT SERVICE	5	835.07	
HOWARD SMITH EQUIPMENT	5	1,040.98	
HUEY STOCKSTILL INC	1	109,843.31	
HURRICANE ELECTRONICS INC	1	47.50	
HYDRAULIC REPAIR SERVICES LLC	8	500.20	
INFORMATION TECHNOLOGY SERVICES	5	2,928.00	
INSTITUTE FOR MARINE MAMMAL STUDIES	1	150.00	
ISI WATER COMPANY	1	51,615.38	
ITSAVVY LLC	8	3,699.78	
J & M DISPLAYS INC	1	14,740.00	
J H WRIGHT & ASSOC	5	3,390.00	
JEFFREY D FLYNN	1	914.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
JENNIFER RIGBY	1	1,500.00	
JERRY PATE TURF & IRRIGATION INC	11	47,858.25	
JESSIE MCALLISTER	1	100.00	
JOEL SMITH, DISTRICT ATTORNEY	2	9,428.20	
JOHN BOGGAN	5	644.00	
JOHN BOOTHBY	1	49,711.90	
JOHN C. DAWSON, JR	1	1,521.50	
JOHN M MCGUFFEE	3	278.00	
JOHNNY LOREN	6	1,509.00	
JOHNSON DIESEL INC	1	107.96	
JONIE L KITCHELL	1	40.00	
JUDY K CHILDRESS	1	30,000.00	
KAREN HUDSON	1	100.00	
KAREN MCCARTY	3	129.00	
KEELING CO	19	1,591.47	
KEONA CLUBERSON	1	100.00	
KEVIN JACKSON	3	100.00	
KEYSTONE AUTOMOTIVE	2	1,243.50	
KINGS SPRINKLER SYSTEMS INC	2	2,850.00	
KMART #9520	1	215.84	
KONE INC	2	15,001.31	
L J CONSTRUCTION	29	45,451.65	
LAERDAL MEDICAL CORP	1	563.37	
LAMAR ADVERTISING CO	1	1,200.00	
LAND SHAPER INC	3	60,010.00	
LANGUAGE LINE SERVICES	1	217.87	
LAW ENFORCEMENT TARGETS INC	2	737.20	
LEON E PERRET JR	6	513.15	
LEXISNEXIS	1	250.00	
LINDA THORNTON	1	100.00	
LINDSEY A CUEVAS	1	30,000.00	
LONG BEACH POLICE DEPT	1	928.00	
LOUISIANA LIFT & EQUIP INC	4	72.45	
LOWES OF GULFPORT MS 466	65	7,167.15	
LYLE MACHINERY	1	50,768.00	
MAGNOLIA PRINTING CO INC	1	70.00	
MAGNOLIA PUMP & EQUIP INC	2	4,875.00	
MANDALS INC	1	170.13	
MARCUS MONROE	369	1,667.00	
MAXIMUM AUTO PARTS & SUPPLY INC	27	2,639.44	
MAYER ELECTRIC SUPPLY	1	154.08	
MCGUFFEE JOHN & LISA	1	4,800.00	
MDOT LTAP CENTER	1	25.00	
MEDICAL ANALYSIS LLC	1	10,236.67	
MICHAEL JUAN WALLACE	1	370.00	
MICRO METHODS INC	6	1,375.00	
MID SOUTH UNIFORM & SUPPLY INC	27	10,506.93	
MID-SOUTH MACHINERY, INC.	5	159.78	
MIKE MATTHEWS	2	167.13	
MILLER AND SMITH	1	150.00	
MILLER ICE MACHINE CO	1	135.00	
MINGO ROSIE	1	100.00	
MISSISSIPPI DEPT OF REVENUE	1	118.00	
MS DEPARTMENT OF PUBLIC SAFETY	1	188.00	
MS ENGINEERING GROUP INC	1	4,667.13	
MS GULF COAST CHAMBER OF COMMERCE	2	1,325.00	
MS POWER COMPANY	23	147,881.57	
MS RURAL WATER ASSOC INC	3	485.00	
MS STATE DEPT OF HEALTH	1	1,000.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MS STATE FIRE ACADEMY	2	1,346.00	
MS UTILITY SUPPLY	31	12,379.28	
NATHAN ABBOTT	1	60.00	
NECAISE LOCKSMITH SERVICE INC	5	498.92	
NEOPOST USA INC	1	149.85	
NEW PIG CORP	4	1,635.48	
NORMA JEAN SOROE	9	459.06	
NORMAN POPE	1	60.00	
NORRIS GERALD	1	100.00	
NORTHERN SAFETY CO	3	193.72	
NORTHERN TOOL & EQUIP	1	183.50	
O REILLY AUTO PARTS	103	4,297.93	
OFFICE FURNITURE SOLUTIONS INC	6	2,115.45	
PARTS AND SUPPLY INC	23	1,182.72	
PERFORMANCE TIRE & WHEEL INC #1	24	3,633.75	
PERFORMANCE TRAINING SYSTEMS INC	8	7,057.66	
PHILLIPS BUILDING SUPPLY OF GPT INC	22	1,059.41	
PICKERING FIRM INC.	2	27,154.50	
PLAN HOUSE PRINTING & GRAPHICS, LLP	3	344.70	
PRIME-STRIPE, INC.	1	347.00	
PUCKETT MACHINERY COMPANY	1	201.00	
R O C I C	1	300.00	
RAM TOOL & SUPPLY CO	2	798.44	
RAMEY HOSLEY & ASSOC LLC	2	38,437.50	
REVERE	10	2,486.45	
RICHMOND SOMMER R	1	564.00	
ROBERT C WILLIAMS	1	147.00	
ROBERT J YOUNG COMPANY INC	16	4,744.08	
ROBERT MCGAHA	1	60.00	
ROOSEVELT WASHINGTON	1	100.00	
ROPER SUPPLY CO	6	2,194.35	
ROTOLO CONSULTANTS INC	8	38,008.00	
RUN N TRI COMPANY	2	2,668.85	
S F ALMAN LTD	1	105.00	
SAFETY KLEEN CORPORATION	1	745.16	
SAMILLE MINOR	1	100.00	
SAMS CLUB CORP	32	2,172.11	
SANDPIPER OF CALIFORNIA INC	1	1,121.50	
SCRIBBLE SOFTWARE, INC.	2	2,006.60	
SERENITY WALKER	1	100.00	
SHANNON MARIE GARCIA	1	533.00	
SHAWARNER LAQUIL WALKER	1	318.75	
SHERILYN OAKES	1	100.00	
SIMPLEX GRINNEL LP	1	1,100.00	
SIPHA SREIY	1	207.75	
SIRIUS TECHNICAL SERVICES INC	1	776.25	
SMITH SECKMAN REID INC	2	66,930.90	
SMITTYS SUPPLY LLC	1	1,376.00	
SOLARWINDS WORLDWIDE LLC	1	1,764.00	
SOLCON, INC	1	648.27	
SOUTH MS BUSINESS MACHINES INC	1	215.42	
SOUTHERN LINC	1	80.04	
SOUTHERN PIPE & SUPPLY CO	10	30,945.33	
SOUTHERN PRINTING & SILK SCREENING	11	4,145.75	
SOUTHERN REPRO GRAPHICS, INC	4	2,900.00	
SOUTHERN TIRE MART LLC	3	1,099.75	
SPHERION CORP	7	2,349.76	
SPILLER CONSULTING LLC	2	294.99	
STANARD & ASSOCIATES INC	2	1,423.00	

STATE INDUSTRIAL PRODUCTS INC	1	564.30	
STATE OF MISSISSIPPI	3	75.00	
STEWART SNEED HEWES INC	18	2,550.00	
STRIBLING EQUIPMENT INC	30	445.44	
SUN COAST BUSINESS SUPPLY INC	173	8,282.73	
SUN SOUTH LLC	1	68.58	
SUNBELT FIRE APPARATUS	4	1,222.67	
SUNBELT RENTALS INC	2	1,676.85	
SWETMAN SECURITY SERVICE	2	6,743.00	
SYSCON, INC	3	3,883.83	
TAGALUCCI GROUP LLC	2	3,478.70	
TAYLOR POWER SYSTEMS INC	1	92.99	
TEAM WASTE OF GULF COAST LLC	3	1,113.54	
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.95	
THE PEOPLES BANK	1	2,500.00	
THE PRINT SHED LLC	7	1,751.60	
THE RAINMAKER GROUP INC	1	1,000.00	
THE SHERWIN WILLIAMS CO	2	125.08	
THOMAS REGAN	2	53.00	
THOMSON REUTERS WEST PUBLISHING CORP	1	481.43	
TIA CRAFT	1	100.00	
TIMOTHY COLEMAN	1	60.00	
TINA DEDEAUX	1	240.00	
TINYS MONOGRAMS INC	2	136.00	
TJ S CONTRACTORS INC	1	13,999.00	
TLH ENTERPRISES	1	257.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	1	3,320.00	
TOOMEYS MARDI GRAS CANDY CO INC	1	3,911.30	
TURAN-FOLEY CHEVROLET BUICK GEO	3	209.74	
TURF MASTER LAWN CARE, INC	1	2,670.00	
TYLER TECHNOLOGIES, INC.	16	15,048.18	
U S POSTAL SERVICE	1	164.00	
ULINE, INC.	10	1,883.00	
UNION SECURITY INSURANCE CO	24	5,491.00	
UNITED PARCEL SERVICE	4	137.84	
UNITED STATES TREASURY	1	2,211.04	
UNIVERSITY OF LOUISVILLE TESTING SV	1	40.00	
VERNON CLARK TRUCKING CO INC	2	103.57	
VISION SERVICE PLAN INSURANCE CO	1	5,749.06	
WAGGONER ENGINEERING INC	2	40,205.28	
WAR MANAGEMENT SERVICES LLC	2	2,764.13	\$2,764.13
WARING OIL CO	1	236.57	
WARREN PAVING INC	7	7,424.25	
WATER AND WASTE SPECIALTIES LLC	1	3,120.00	
WATKINS VANITY	1	100.00	
WEAVER ELECTRIC INC	11	11,046.00	
WILEM & FOSTER MEDIA LLC	1	500.00	
WILLIAM A DAVIS	1	1,328.50	
WILLIAM A PARKS	1	600.00	
WILLIAM J. FLURRY	1	335.00	
YAMAHA MOTOR CORPORATION USA	2	3,078.00	
YAMAHA GOLF CAR COMPANY	5	78.68	
ZAM DAL	1	60.00	
ZEP MFG	2	332.99	

Total # of Claims	2,567	Grand Total	3,232,453.30
		FEMA Eligible	\$7,864.13



Detail Docket Sorted By Org, Object, and Project

Docket Date: 7/8/2015

CITY OF GULFPORT

010	General Fund			4,654.50
210601	BONDS PAYABLE			2,654.50
AMANDA CLAIRE DELANCEY				
Invoice #:	172251	P.O. #:	MANUAL	365279
				258.00
SIPHA SREIY				
Invoice #:	172252	P.O. #:	MANUAL	365280
				207.75
MILLER AND SMITH				
Invoice #:	172331	P.O. #:	MANUAL	365361
				150.00
CHARLES QUICK BONDING				
Invoice #:	172332	P.O. #:	MANUAL	365362
				662.75
MICHAEL JUAN WALLACE				
Invoice #:	172333	P.O. #:	MANUAL	365363
				370.00
CHARLES QUICK BONDING				
Invoice #:	172337	P.O. #:	MANUAL	365367
				687.25
SHAWARNER LAQUIL WALKER				
Invoice #:	172531	P.O. #:	MANUAL	365563
				318.75
505800	RENTS			2,000.00
DARLENE MCNAIR				
Invoice #:	171433	P.O. #:	MANUAL	364442
				100.00
HEATHER BLENDEN				
Invoice #:	171434	P.O. #:	MANUAL	364446
				100.00

ROOSEVELT WASHINGTON			
Invoice #: 171435	P.O. #: MANUAL	364447	100.00
AYLA BROWN			
Invoice #: 171436	P.O. #: MANUAL	364448	100.00
CHELSEA LANDRY			
Invoice #: 171438	P.O. #: MANUAL	364451	100.00
BIANCA MYRICK			
Invoice #: 171439	P.O. #: MANUAL	364452	100.00
KAREN HUDSON			
Invoice #: 171440	P.O. #: MANUAL	364453	100.00
SHERILYN OAKES			
Invoice #: 171441	P.O. #: MANUAL	364454	100.00
KEONA CLUBERSON			
Invoice #: 171442	P.O. #: MANUAL	364455	100.00
SAMILLE MINOR			
Invoice #: 172076	P.O. #: MANUAL	365099	100.00
DELORES CANNON			
Invoice #: 172077	P.O. #: MANUAL	365100	100.00
TIA CRAFT			
Invoice #: 172294	P.O. #: MANUAL	365323	100.00
LINDA THORNTON			
Invoice #: 172315	P.O. #: MANUAL	365345	100.00
EUNICE TILLIS			
Invoice #: 172391	P.O. #: MANUAL	365421	100.00
MINGO ROSIE			
Invoice #: 172470	P.O. #: MANUAL	365501	100.00

NORRIS GERALD			
Invoice #:	172553	P.O. #:	MANUAL
		365585	100.00
JESSIE MCALLISTER			
Invoice #:	172554	P.O. #:	MANUAL
		365586	100.00
BRODIE S WALKER SR			
Invoice #:	172573	P.O. #:	MANUAL
		365605	100.00
SERENITY WALKER			
Invoice #:	172579	P.O. #:	MANUAL
		365611	100.00
WATKINS VANITY			
Invoice #:	172602	P.O. #:	MANUAL
		365634	100.00
111	Executive - Mayor		3,611.76
602500	LIFE INSURANCE		28.50
UNION SECURITY INSURANCE CO			
Invoice #:	172633	P.O. #:	MANUAL
		365665	28.50
602700	WORKERS COMP		303.73
CITY OF GULFPORT			
Invoice #:	172464	P.O. #:	178756
		365495	303.73
WORKERS COMPENSATION ALLOCATIONS FOR FY2015			
614000	GASOLINE, OIL, GREASE		84.06
FLEETCOR TECHNOLOGIES			
Invoice #:	172542	P.O. #:	MANUAL
		365574	28.25
FLEETCOR TECHNOLOGIES			
Invoice #:	172557	P.O. #:	MANUAL
		365589	29.35
FLEETCOR TECHNOLOGIES			
Invoice #:	172636	P.O. #:	MANUAL
		365668	26.46

626001 TELEPHONE 307.42

A T & T

Invoice #: 172532 P.O. #: MANUAL 365564 307.42

629305 INSURANCE PREMIUMS - PROPER' 1,044.47

CITY OF GULFPORT

Invoice #: 172441 P.O. #: 178757 365471 1,044.47

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 1,843.58

CITY OF GULFPORT

Invoice #: 172447 P.O. #: 178758 365477 1,843.58

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

115 Legislative - Council 8,892.17

602500 LIFE INSURANCE 85.50

UNION SECURITY INSURANCE CO

Invoice #: 172633 P.O. #: MANUAL 365665 85.50

602700 WORKERS COMP 1,223.53

CITY OF GULFPORT

Invoice #: 172464 P.O. #: 178756 365495 1,223.53

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

621700 MAINTENANCE CONTRACTS 215.42

SOUTH MS BUSINESS MACHINES INC

Invoice #: 172640 P.O. #: MANUAL 365673 215.42

626001 TELEPHONE 446.82

CELLULAR SOUTH, INC

Invoice #: 172490 P.O. #: MANUAL 365521 315.07

A T & T

Invoice #: 172532 P.O. #: MANUAL 365564 131.75

629305 INSURANCE PREMIUMS - PROPER' 2,089.01

CITY OF GULFPORT

Invoice #: 172441 P.O. #: 178757 365471 2,089.01

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 4,831.89

CITY OF GULFPORT

Invoice #: 172447 P.O. #: 178758 365477 4,831.89

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

125 Judicial - Courts 70,657.36

602500 LIFE INSURANCE 209.00

UNION SECURITY INSURANCE CO

Invoice #: 172633 P.O. #: MANUAL 365665 209.00

602700 WORKERS COMP 3,007.56

CITY OF GULFPORT

Invoice #: 172464 P.O. #: 178756 365495 3,007.56

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

612200 REPAIRS AND MAINTENANCE 2,342.83

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 171560 P.O. #: 181866 364576 2,342.83

ANNUAL CONTRACT FOR CCTV AND ACCESS CONTROL OF THE ROBERT J CURRY
MUNICIPAL BUILDING, TO INCLUDE LENEL SOFTWARE SUPPORT AND SOFTWARE VERSION
UPGRADE INCLUDING LABOR TO UPGRADE EXISTING SERVERS AND WORKSTATIONS

614000 GASOLINE, OIL, GREASE 31.62

FLEETCOR TECHNOLOGIES

Invoice #: 172636 P.O. #: MANUAL 365668 31.62

620900 CONTRACTUAL FEES 21,286.83

DMS MAIL MANAGEMENT, INC.

Invoice #: 171914 P.O. #: 181967 364935 2,131.02

MAIL POSTAGE AND SERVICES INV # 20153982-534

SYSCON, INC			
Invoice #: 171918	P.O. #: 181969	364937	3,150.00
GULFPORT COURT CLERK SUPPORT ---MUNICIPAL COURT			
 SYSCON, INC			
Invoice #: 171918	P.O. #: 181969	364937	240.00
GULFPORT COURT CLERK SUPPORT (SIX LICENSE ADDED FEBRUARY, 2011) FOR JUNE 2015 -- MUNICIPAL COURT			
 SYSCON, INC			
Invoice #: 171918	P.O. #: 181969	364937	493.83
ONLINE MUNICIPAL COURT PAYMENT CONV FEE (PRIOR MONTH)			
 SWETMAN SECURITY SERVICE			
Invoice #: 171998	P.O. #: 181800	365018	2,618.00
SECURITY GUARD SERVICES SUPERVISOR PIERCE INVOICE #7332			
 SWETMAN SECURITY SERVICE			
Invoice #: 171998	P.O. #: 181800	365018	4,125.00
OFFICERS			
 DMS MAIL MANAGEMENT, INC.			
Invoice #: 171999	P.O. #: 181799	365019	64.26
MAIL INVOICE #201568281-1572 \$91.98 MAIL INVOICE #201568355-1572 \$64.26			
 DMS MAIL MANAGEMENT, INC.			
Invoice #: 172000	P.O. #: 181799	365020	91.98
MAIL INVOICE #201568281-1572 \$91.98 MAIL INVOICE #201568355-1572 \$64.26			
 SPHERION CORP			
Invoice #: 172269	P.O. #: MANUAL	365298	351.08
 SPHERION CORP			
Invoice #: 172287	P.O. #: MANUAL	365316	265.12
 SPHERION CORP			
Invoice #: 172311	P.O. #: MANUAL	365340	327.89
 SPHERION CORP			
Invoice #: 172336	P.O. #: MANUAL	365366	352.12
 SPHERION CORP			
Invoice #: 172460	P.O. #: MANUAL	365491	348.87
 ROBERT J YOUNG COMPANY INC			
Invoice #: 172469	P.O. #: MANUAL	365500	1,185.16

GILLESPIESMITH LAW FIRM

Invoice #: 172512	P.O. #: 182106	365544	2,500.00
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PUBLIC DEFENDERS SERVICES FOR THE MONTH OF JUNE, 2015

AMERICAN MUNICIPAL SERVICES

Invoice #: 172528	P.O. #: 182070	365560	0.02
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COLLECTION FEE DUE FOR THE MONTH OF MAY 2015 INVOICE #25264

AMERICAN MUNICIPAL SERVICES

Invoice #: 172528	P.O. #: 182070	365560	5.98
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TOTAL COLLECTION FEE DUE FOR APRIL 2015 INVOICE #24937

AMERICAN MUNICIPAL SERVICES

Invoice #: 172529	P.O. #: 182070	365561	5.98
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COLLECTION FEE DUE FOR THE MONTH OF MAY 2015 INVOICE #25264

AMERICAN MUNICIPAL SERVICES

Invoice #: 172529	P.O. #: 182070	365561	2,325.84
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TOTAL COLLECTION FEE DUE FOR APRIL 2015 INVOICE #24937

SPHERION CORP

Invoice #: 172549	P.O. #: MANUAL	365581	353.15
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SPHERION CORP

Invoice #: 172561	P.O. #: MANUAL	365593	351.53
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624601 REPAIRS AND MAINTENANCE 1,830.92**SIMPLEX GRINNEL LP**

Invoice #: 171561	P.O. #: 181331	364577	1,100.00
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FIXED AMOUNT FOR SIMPLEX GRINNELL TO REPLACE THE PRESSURE SWITCH ON THE
GAST RISER MOUNTED AIR COMPRESSOR AND ADJUST THE PS40 SUPERVISORY SWITCH TO
MATCH THE FACTORY SETTING TO ALLEVIATE THE SUPERVISORY SIGNAL**COMFORT SYSTEMS USA (SOUTHEAST), INC.**

Invoice #: 172045	P.O. #: 181361	365066	45.00
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TRUCK FEE

COMFORT SYSTEMS USA (SOUTHEAST), INC.

Invoice #: 172045	P.O. #: 181361	365066	380.00
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LABOR HOURS / TO DIAGNOSE AIR HANDLER #2 FLOW SWITCH SHUTDOWN FOR THE
MUNICIPAL COMPLEX**COMFORT SYSTEMS USA (SOUTHEAST), INC.**

Invoice #: 172045	P.O. #: 181361	365066	305.92
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FLOW SWITCH

626001 TELEPHONE 527.01

626002 ELECTRIC 8,312.02

MS POWER COMPANY

Invoice #: 172637

P.O. #: MANUAL

365670

8,312.02

626003 WATER 315.98

CITY OF GULFPORT

Invoice #: 172635

P.O. #: MANUAL

365667

315.98

626900 TRAVEL 533.00

FELICIA DUNN BURKES

Invoice #: 171580

P.O. #: 181908

364596

60.00

BREAKFAST MEALS FOR F.D.BURKES WHILE ATTENDING JCFJCJ 78TH ANNUAL
CONFERENCE IN AUSTIN, TX; 07-25-15 THRU 07-30-15

FELICIA DUNN BURKES

Invoice #: 171580

P.O. #: 181908

364596

85.00

LUNCH MEALS FOR F.D.BURKES WHILE ATTENDING JCFJCJ 78TH ANNUAL CONFERENCE IN
AUSTIN, TX; 07-25-15 THRU 07-30-15

FELICIA DUNN BURKES

Invoice #: 171580

P.O. #: 181908

364596

108.00

DINNER MEALS FOR F.D.BURKES WHILE ATTENDING JCFJCJ 78TH ANNUAL CONFERENCE IN
AUSTIN, TX; 07-25-15 THRU 07-30-15

FANT WALKER

Invoice #: 171581

P.O. #: 181907

364597

60.00

BREAKFAST PER DIEM FOR R.FANT WALKER TO ATTEND 2015 CLE BY THE SEA IN SAN
DIEGO, CA; 07-19-15 THRU 07-23-15

FANT WALKER

Invoice #: 171581

P.O. #: 181907

364597

135.00

DINNER PER DIEM FOR R.FANT WALKER TO ATTEND 2015 CLE BY THE SEA IN SAN DIEGO,
CA; 07-19-15 THRU 07-23-15

FANT WALKER

Invoice #: 171581

P.O. #: 181907

364597

85.00

LUNCH PER DIEM FOR R.FANT WALKER TO ATTEND 2015 CLE BY THE SEA IN SAN DIEGO, CA;
07-19-15 THRU 07-23-15**629305 INSURANCE PREMIUMS - PROPER 18,861.10**

CITY OF GULFPORT

Invoice #: 172441

P.O. #: 178757

365471

18,861.10

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310	INSURANCE PREMIUMS - GEN LIA	2,126.31
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CITY OF GULFPORT

Invoice #: 172447	P.O. #: 178758	365477	2,126.31
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GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

630400	COMPUTER EQUIPMENT	11,273.18
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12503	11,273.18
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TYLER TECHNOLOGIES, INC.

Invoice #: 171917	P.O. #: 181968	364936	696.75
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MAY 18, 2015 KONDA SHELTON GULFPROT, MS 2014-0189 - COURT CASE MANAGEMENT SUITE

TYLER TECHNOLOGIES, INC.

Invoice #: 171917	P.O. #: 181968	364936	631.43
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MAY 20, 2015

TYLER TECHNOLOGIES, INC.

Invoice #: 171917	P.O. #: 181968	364936	566.11
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MAY 21, 2015

TYLER TECHNOLOGIES, INC.

Invoice #: 171917	P.O. #: 181968	364936	566.11
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MAY 22, 2015

TYLER TECHNOLOGIES, INC.

Invoice #: 171917	P.O. #: 181968	364936	267.53
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MILEAGE MAY 23, 2015

TYLER TECHNOLOGIES, INC.

Invoice #: 171917	P.O. #: 181968	364936	427.50
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HOTEL/LODGING MAY 23, 2015

TYLER TECHNOLOGIES, INC.

Invoice #: 171917	P.O. #: 181968	364936	179.48
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PER DIEM US RATES MAY 23, 2015

TYLER TECHNOLOGIES, INC.

Invoice #: 171917	P.O. #: 181968	364936	674.98
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MAY 19, 2015

TYLER TECHNOLOGIES, INC.

Invoice #: 171917	P.O. #: 181968	364936	1,741.90
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PROJECT MANAGEMENT FEE - COURT & JUSTICE

TYLER TECHNOLOGIES, INC.

Invoice #: 172236	P.O. #: 182031	365264	212.75
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JUNE 5, 2015 KONDA SHELTON GULFPORT MS 2014-0189 COURT CASE MANAGEMENT SUITE
MILEAGE

TYLER TECHNOLOGIES, INC.			
Invoice #: 172236	P.O. #: 182031	365264	613.55

HOTEL/LODGING

TYLER TECHNOLOGIES, INC.			
Invoice #: 172236	P.O. #: 182031	365264	257.59

PER DIEM US RATES

TYLER TECHNOLOGIES, INC.			
Invoice #: 172496	P.O. #: 182071	365527	4,437.50

KONDA SHELTON GULFPORT MS 2014-0189 COURT CASE MANAGEMENT SUITE CROSS
REFERENCE AND SETUP JUNE 1-JUNE 5, 2015 INVOICE #025-127971

135	Legal - City Attorney	14,890.81
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602500	LIFE INSURANCE	85.50
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UNION SECURITY INSURANCE CO			
Invoice #: 172633	P.O. #: MANUAL	365665	85.50

602700	WORKERS COMP	779.51
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CITY OF GULFPORT			
Invoice #: 172464	P.O. #: 178756	365495	779.51

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610700	OPERATING SUPPLIES	48.49
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ROBERT J YOUNG COMPANY INC			
Invoice #: 172571	P.O. #: MANUAL	365603	0.99

95416	47.50
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ROBERT J YOUNG COMPANY INC			
Invoice #: 172571	P.O. #: MANUAL	365603	47.50

620900	CONTRACTUAL FEES	10,841.50
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JOHN C. DAWSON, JR			
Invoice #: 171657	P.O. #: MANUAL	364673	1,521.50

DUKES DUKES KEATING & FANCA ATTY			
Invoice #: 172714	P.O. #: MANUAL	365748	3,000.00

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 172715

P.O. #: MANUAL

365749

3,000.00

95416

3,320.00

TODD N. THRIFFLEY, ATTORNEY AT LAW, LLC

Invoice #: 172279

P.O. #: 181910

365308

3,320.00

LEGAL SERVICES, PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, JUNE 2015 MS STOP
VIOLENCE AGAINST WOMEN PROGRAM.

621900 MEMBERSHIP DUES AND SUBSCRI

481.43

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 171658

P.O. #: MANUAL

364674

481.43

626001 TELEPHONE

263.50

A T & T

Invoice #: 172532

P.O. #: MANUAL

365564

263.50

626700 RENTAL

149.85

NEOPOST USA INC

Invoice #: 172572

P.O. #: MANUAL

365604

149.85

626900 TRAVEL

334.00

MDOT LTAP CENTER

Invoice #: 172001

P.O. #: 181776

365021

25.00

REGISTRATION FEE FOR G. BYRD (WORKPLACE STRESS MANAGEMENT), JULY 9, 2015

FACT FINDER INVESTIGATIONS INC

Invoice #: 172546

P.O. #: MANUAL

365578

309.00

629305 INSURANCE PREMIUMS - PROPER

1,069.76

CITY OF GULFPORT

Invoice #: 172441

P.O. #: 178757

365471

1,069.76

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA

837.27

837.27

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171928	P.O. #:	181120
			364947
			14.20
NAME PLATES FOR JOLENE JOHNSON, DENISE RACZ AND DONNA FARRIS. ITEM NUMBER 310 GOLD BASE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171929	P.O. #:	181120
			364948
			24.77
NAME PLATES FOR JOLENE JOHNSON, DENISE RACZ AND DONNA FARRIS. ITEM NUMBER 310 GOLD BASE			
ITSAVVY LLC			
Invoice #:	171979	P.O. #:	181705
			364999
			67.99
#CE410A BLACK TONER CARTRIDGE LASER JET PRO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	172111	P.O. #:	181685
			365138
			21.12
ITEM #AVE8066 INKJET/LASER FILING LABEL AVERY 2/3X7/16 750PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	172111	P.O. #:	181685
			365138
			20.58
ITEM #GENSIPSTIRST COFFEE STIRRERS 10PK OF 1,000			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	172111	P.O. #:	181685
			365138
			38.16
ITEM #MMMR33012AU POP UP NOTES 3X3 100 SHEETS PADS 12 PADS PER PK			
ITSAVVY LLC			
Invoice #:	172359	P.O. #:	181912
			365389
			19.49
MFP#F3W43AA VIDEO/ AUDIO ADAPTER DISPLAY PORT TO HDMI			
610700	OPERATING SUPPLIES		
			2,084.46
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	172111	P.O. #:	181685
			365138
			38.14
ITEM #DCC12J12 12OZ CUPS WHITE 25 PER BAG AND 40 BAGS PER CARTON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	172111	P.O. #:	181685
			365138
			93.90
ITEM #GPC27385 PERFORATED PAPER TOWEL ROLL 30 ROLLS PER CARTON			
THE RAINMAKER GROUP INC			
Invoice #:	172124	P.O. #:	181858
			365152
			1,000.00
TRIMETRIX HD COACHING REPORT FOR LINDA ELIAS AND SHELLY FERGUSON			
GOVCONNECTION INC			
Invoice #:	172223	P.O. #:	181753
			365251
			395.27
9706B002 DR-C225 IMAGE FORMULA DOCUMENT SCANNER			
GRAYBAR ELECTRIC CO			
Invoice #:	172361	P.O. #:	181764
			365391
			242.50
5G108-RW5 LEVITON ELECTRICAL CAT 5E SNAP IN JACKS			

GRAYBAR ELECTRIC CO

Invoice #: 172361

P.O. #: 181764

365391

44.50

41080-2WP WALL PLATE 2 PORT FIELD CONF LEVITON ELE.

DOUBLERADIUS INC

Invoice #: 172362

P.O. #: 181755

365392

270.15

UAP-AC(US) INDOOR ACESS POINT

611000 BLDG MATERIALS AND SUPPLIES**5,474.32****14514****5,474.32**

LOWES OF GULFPORT MS 466

Invoice #: 171659

P.O. #: 181655

364675

25.38

TEKS 8X1/2 IN DR PT LATH SC/ 21512.0

LOWES OF GULFPORT MS 466

Invoice #: 171659

P.O. #: 181655

364675

103.97

P. O. S. # 2410401 - 2X4X104-5/8 S-DRY SPF STUD

LOWES OF GULFPORT MS 466

Invoice #: 171659

P.O. #: 181655

364675

1,329.45

88404 1/2 BIRCH PLYWOOD

LOWES OF GULFPORT MS 466

Invoice #: 171659

P.O. #: 181655

364675

482.52

88404 3/4 SANDED PINE PLYWOOD

LOWES OF GULFPORT MS 466

Invoice #: 171659

P.O. #: 181655

364675

37.96

GR 25LB 1-1/4 IN CRS DRYWALL SC/ S25BCDW114

LOWES OF GULFPORT MS 466

Invoice #: 171659

P.O. #: 181655

364675

511.57

PFJ CRWN L49 3-5/8 N X 9/16 IN X 12- EC49

LOWES OF GULFPORT MS 466

Invoice #: 171659

P.O. #: 181655

364675

142.21

88445 16" DRAWER SLIDES

LOWES OF GULFPORT MS 466

Invoice #: 171659

P.O. #: 181655

364675

18.81

88445 CABINET PULLS

LOWES OF GULFPORT MS 466

Invoice #: 171659

P.O. #: 181655

364675

8.05

88438 2" DECK SCREWS

LOWES OF GULFPORT MS 466

Invoice #: 171659

P.O. #: 181655

364675

7.73

88445 ELMERS 32 OZ PROBOND

LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	15.18
GAL TITEBOND ORIG WOOD GLUE/ 5066			
LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	3.78
# 88445 TITEBOND WOOD GULE 16OZ			
LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	93.90
25 LB 3-IN EXT SCR STAR DR GR LP3STBK			
LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	32.83
# 23000 FELT #30			
LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	227.69
PHASE III - FRONT PORCH DECK - 88415 1/2X4X12 DRYWALL			
LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	7.69
88415 8' METAL CORNER BEAD			
LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	26.49
88415 BUCKET JOINT COMPOUND			
LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	1.66
BDX 2-1/16- IN X 250 FT JOINT T/ JT2342			
LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	76.00
88415 3-5/8X10' 25 GA STUDS			
LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	25.67
88415 3-5/8X10' 25 GA TRACK			
LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	14.23
HIT 5000- CT 18G 1-IN BRAD NAIL / J-25			
LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	89.07
PHASE IV-FRONT PORCH DECK # 5461006 5/4X6X10 STD TR DECKING			
LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	18.35
#5461406 5/4X6X16 STD TR DECKING			

LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	28.77
2061206 2X6X12 SYP TREATED #2			
LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	81.20
2041606 2X4X16 SYP TREATED #2			
LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	79.60
2121206 2X8X12 SYPTREATED #2			
LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	46.56
2X4X8 TREATED #2 PRIME(46905). 204080EC0			
LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	107.87
1061206 1X6X12 SYP TREATED #2			
LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	186.96
88409 HARDIE SIDING			
LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	92.38
88404 1X2 POPLAR (SOLD BY LF)			
LOWES OF GULFPORT MS 466			
Invoice #: 171659	P.O. #: 181655	364675	136.68
88428 1X6X16 PRIMED GROVED FACIA			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 171920	P.O. #: 181911	364939	-39.95
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 171921	P.O. #: 181911	364940	5.56
RAYBORN BUILDING. WOOD 1X4X8 TREATED BOARDS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 171921	P.O. #: 181911	364940	3.09
1X8X8 TREATED BOARDS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 171921	P.O. #: 181911	364940	5.89
4X8X3/8			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 171921	P.O. #: 181911	364940	3.53
2X4 WHITE PINE STUDS			

PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 171921 P.O. #: 181911	364940	3.38
2X12X12 TREATED BOARDS		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 171921 P.O. #: 181911	364940	0.74
2X6X8 TREATED BOARDS		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 171921 P.O. #: 181911	364940	1.76
3/8 X 4 X 8 AC LAUAN PLYWOOD 9MM		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 171922 P.O. #: 181911	364941	79.20
RAYBORN BUILDING. WOOD 1X4X8 TREATED BOARDS		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 171922 P.O. #: 181911	364941	44.05
1X8X8 TREATED BOARDS		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 171922 P.O. #: 181911	364941	83.83
4X8X3/8		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 171922 P.O. #: 181911	364941	50.19
2X4 WHITE PINE STUDS		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 171922 P.O. #: 181911	364941	48.16
2X12X12 TREATED BOARDS		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 171922 P.O. #: 181911	364941	10.47
2X6X8 TREATED BOARDS		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 171922 P.O. #: 181911	364941	25.13
3/8 X 4 X 8 AC LAUAN PLYWOOD 9MM		
LOWES OF GULFPORT MS 466 Invoice #: 171977 P.O. #: 181806	364997	132.64
2X6X10 PLYWOOD		
LOWES OF GULFPORT MS 466 Invoice #: 171977 P.O. #: 181806	364997	184.52
4X8X3/4 PLYWOOD		
LOWES OF GULFPORT MS 466 Invoice #: 171977 P.O. #: 181806	364997	41.74
#8X 1-1/2 COASE PHILLIPS WOOD SCREWS		

LOWES OF GULFPORT MS 466

Invoice #: 171978	P.O. #: 181762	364998	277.20
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2X 10 X 12 #2 PINE

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 172181	P.O. #: 181811	365209	4.47
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RAYBORN BUILDING ELECTRIC. CATALOG # 5320ICP IV DPLX RCPT-NEMA5-15R

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 172181	P.O. #: 181811	365209	2.24
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86003 -- 1G IV DPLX RCPT PLATE

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 172181	P.O. #: 181811	365209	3.21
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#85016 -- 2G BRN DPLX RCPT PLATE

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 172181	P.O. #: 181811	365209	6.87
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#5320CP -- BRN DPLX RCPT-NEMA5-15R

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 172181	P.O. #: 181811	365209	133.58
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(WIRE) NMB12/2WG250CL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 172181	P.O. #: 181811	365209	12.29
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#2300N -- 2G 3-IN-G SWITCH BOX

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 172181	P.O. #: 181811	365209	7.08
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#1098N -- 1G 3-1/4D SW

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 172181	P.O. #: 181811	365209	10.96
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CW-1/2 -- 2-3/4D SW BOX W/EARS

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 172181	P.O. #: 181811	365209	13.93
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9331EW -- 1G 2-1/2D SWITCH BOX

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 172181	P.O. #: 181811	365209	80.00
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EXRLEDELM6 -- RED EXIT SIGN/CONTRACTOR SELECT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 172181	P.O. #: 181811	365209	80.00
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#GE232MVN -- ELECTR BLST 72275

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 172181	P.O. #: 181811	365209	45.00
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#F32T8/SPP41/ECO -- FLU LAMP 66349

ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	172181	P.O. #:	181811
		365209	20.00
#145121 -- SP 15A 120V IV AC SW			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	172181	P.O. #:	181811
		365209	1.16
#86009 -- 2G IV SWITCH PLATE			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	172181	P.O. #:	181811
		365209	1.14
#886001 -- 1G IV SWITCH PLATE			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	172181	P.O. #:	181811
		365209	31.05
INVOICE INCREASE			
612200	REPAIRS AND MAINTENANCE		
			1,152.00
WILLIAM A PARKS			
Invoice #:	172412	P.O. #:	181338
		365442	600.00
PRESSURE WASH NORTH LOWER WALL (TOP OF LOWER WINDOWS DOWN) OF BUILDING AND PRESSURE WASH HEAVY STAINS ON NORTH SIDEWALK, STEPS AND LANDING AREAS.			
DENNIS J LAMEY			
Invoice #:	172513	P.O. #:	182099
		365545	552.00
WEATHER OVERLOADS TRIP CAN CONTROLLER TIMER SHUT DOWN, SHUTTING CAR DOWN RESET OVERLOADS AND REPROGRAMMED COMPUTER TO OPERATION MODE. DEBRIS FOUND IN CAR DOOR TRACKS BINDING DOORS. RETURNED TO SERVICE.			
614000	GASOLINE, OIL, GREASE		
			50.91
FLEETCOR TECHNOLOGIES			
Invoice #:	172542	P.O. #:	MANUAL
		365574	50.91
620900	CONTRACTUAL FEES		
			3,954.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	171669	P.O. #:	MANUAL
		364686	34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	171672	P.O. #:	MANUAL
		364689	172.83
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	171709	P.O. #:	MANUAL
		364727	101.94
ACE DATA STORAGE COMPANY INC			
Invoice #:	172021	P.O. #:	181768
		365042	168.00
ACE DATA STORAGE FOR 05/31-30/2015 INVOICE #0040492			

CABLE ONE			
Invoice #: 172265	P.O. #: MANUAL	365294	50.00
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 172281	P.O. #: MANUAL	365310	255.60
DMS MAIL MANAGEMENT, INC.			
Invoice #: 172289	P.O. #: 181945	365318	166.21
MAIL SERVICE FOR GENERAL FINANCE #1 INVOICE #20153985-541			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 172289	P.O. #: 181945	365318	32.47
MAIL SERVICE FOR MAY 2015 FOR HARDY BUILDING INVOICE #20153986-554			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 172290	P.O. #: 181945	365319	9.86
MAIL SERVICE FOR GENERAL FINANCE #1 INVOICE #20153985-541			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 172290	P.O. #: 181945	365319	1.93
MAIL SERVICE FOR MAY 2015 FOR HARDY BUILDING INVOICE #20153986-554			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 172291	P.O. #: 181945	365320	1.93
MAIL SERVICE FOR GENERAL FINANCE #1 INVOICE #20153985-541			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 172291	P.O. #: 181945	365320	0.37
MAIL SERVICE FOR MAY 2015 FOR HARDY BUILDING INVOICE #20153986-554			
EXPRESS SERVICE INC			
Invoice #: 172437	P.O. #: MANUAL	365467	726.06
EXPRESS SERVICE INC			
Invoice #: 172463	P.O. #: MANUAL	365494	588.32
CABLE ONE			
Invoice #: 172467	P.O. #: MANUAL	365498	50.00
EXPRESS SERVICE INC			
Invoice #: 172499	P.O. #: MANUAL	365530	716.34
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 172548	P.O. #: MANUAL	365580	298.20

SPILLER CONSULTING LLC			
Invoice #:	172566	P.O. #:	180112
			365598
			143.87

AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS

SPILLER CONSULTING LLC			
Invoice #:	172567	P.O. #:	180112
			365599
			151.12

AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS

AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	172570	P.O. #:	MANUAL
			365602
			284.00

621700 MAINTENANCE CONTRACTS 4,186.83

SOLARWINDS WORLDWIDE LLC			
Invoice #:	171976	P.O. #:	181917
			364996
			1,764.00

SKU #11637 VERSION UPGRADE DAMEWARE REMOTE SUPPORT (7 SEATS) LICENSES WITH YEAR MAINTENANCE

DENNIS J LAMEY			
Invoice #:	172235	P.O. #:	MANUAL
			365263
			723.92

ROBERT J YOUNG COMPANY INC			
Invoice #:	172435	P.O. #:	MANUAL
			365465
			157.11

ROBERT J YOUNG COMPANY INC			
Invoice #:	172439	P.O. #:	MANUAL
			365469
			352.07

ROBERT J YOUNG COMPANY INC			
Invoice #:	172461	P.O. #:	MANUAL
			365492
			813.43

ROBERT J YOUNG COMPANY INC			
Invoice #:	172560	P.O. #:	MANUAL
			365592
			376.30

622300 TRAINING PROGRAMS 3,117.00

ERIC VALLES			
Invoice #:	171644	P.O. #:	181941
			364660
			139.00

TUITION REIMBURSEMENT FOR AN "A" IN INDUSTRIAL HYGIENE & AN "A" IN ENVIRONMENTAL HEALTH AND SAFETY. (CREDIT = PELL GRANT)

JEFFREY D FLYNN			
Invoice #:	171645	P.O. #:	181959
			364661
			914.00

EDUCATIONAL ASSISTANCE/ MGCCC/ JEFFREY FLYNN

RICHMOND SOMMER R

Invoice #: 172258	P.O. #: 181988	365287	564.00
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REIMBURSEMENT FOR TUTION FOR **GRADE OF A***PARALEGAL STUDIES AND EQUITY
GRADE OF A* AND JURISPRUDENCE GRADE A. (PELL GRANT 2055.00)

JENNIFER RIGBY

Invoice #: 172517	P.O. #: 181989	365549	1,500.00
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REIMBURSEMENT FOR TUTION FOR **GRADE OF A** IN SOURCES TECHNIQUES AND
ANALYSIS I GEOGRAPHY, ENVIRONMENTAL REMOTE SENSING, ADVANCED CAROGRAPHY
GEOGRAPHIC VISUALIZATION 410L & 410. HOURS \$3201.00, COURSE FEE \$60.

624200 BANK FEES 1,465.33**BANCORPSOUTH CASH MANAGEMENT DIV.**

Invoice #: 172544	P.O. #: 182017	365576	1,465.33
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MONTHLY BANK CHARGES FOR MAY 1, 2015 THRU MAY 31, 2015

625700 POSTAGE 3,081.22**FEDEX**

Invoice #: 172276	P.O. #: MANUAL	365305	24.57
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DMS MAIL MANAGEMENT, INC.

Invoice #: 172289	P.O. #: 181945	365318	2,801.32
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MAIL SERVICE FOR GENERAL FINANCE #1 INVOICE #20153985-541

DMS MAIL MANAGEMENT, INC.

Invoice #: 172290	P.O. #: 181945	365319	166.21
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MAIL SERVICE FOR GENERAL FINANCE #1 INVOICE #20153985-541

DMS MAIL MANAGEMENT, INC.

Invoice #: 172291	P.O. #: 181945	365320	32.47
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MAIL SERVICE FOR GENERAL FINANCE #1 INVOICE #20153985-541

FEDEX

Invoice #: 172320	P.O. #: MANUAL	365350	56.65
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626001 TELEPHONE 3,728.57**A T & T**

Invoice #: 172532	P.O. #: MANUAL	365564	1,844.52
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CABLE ONE

Invoice #: 172632	P.O. #: MANUAL	365664	1,884.05
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626002 ELECTRIC 4,087.83

MS POWER COMPANY			
Invoice #:	172612	P.O. #:	MANUAL
		365644	3,102.03
MS POWER COMPANY			
Invoice #:	172637	P.O. #:	MANUAL
		365670	985.80
626003	WATER		1,232.55
CITY OF GULFPORT			
Invoice #:	172584	P.O. #:	MANUAL
		365616	229.67
CITY OF GULFPORT			
Invoice #:	172589	P.O. #:	MANUAL
		365621	353.79
CITY OF GULFPORT			
Invoice #:	172635	P.O. #:	MANUAL
		365667	615.03
CITY OF GULFPORT			
Invoice #:	172638	P.O. #:	MANUAL
		365671	34.06
626004	GAS		32.67
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	172552	P.O. #:	MANUAL
		365584	32.67
626500	PRINTING AND BINDING		361.62
GULF PUBLISHING CO INC			
Invoice #:	171500	P.O. #:	180093
		364515	158.98
BLANKET PURCHASE ORDER FOR LEGAL NOTICES			
GULF PUBLISHING CO INC			
Invoice #:	171523	P.O. #:	180093
		364539	38.16
BLANKET PURCHASE ORDER FOR LEGAL NOTICES			
CLAYS PRINT SHOP INC			
Invoice #:	172188	P.O. #:	181944
		365216	26.00
BUSINESS CARDS FOR LINDA ELIAS CPA -- COMPTROLLER/CITY CLERK.			
GULF PUBLISHING CO INC			
Invoice #:	172449	P.O. #:	180093
		365480	65.64
BLANKET PURCHASE ORDER FOR LEGAL NOTICES			

GULF PUBLISHING CO INC

Invoice #: 172450

P.O. #: 180093

365481

72.84

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

627900 MISC SERVICES AND CHARGES 126.86

DS WATERS OF AMERICA INC

Invoice #: 172445

P.O. #: MANUAL

365475

126.86

629305 INSURANCE PREMIUMS - PROPER 8,676.80

CITY OF GULFPORT

Invoice #: 172441

P.O. #: 178757

365471

8,676.80

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 5,238.15

CITY OF GULFPORT

Invoice #: 172447

P.O. #: 178758

365477

5,238.15

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

630400 COMPUTER EQUIPMENT 1,190.80

ITSAVVY LLC

Invoice #: 172360

P.O. #: 181985

365390

470.02

#14958863 HP ELITE DISPLAY E241i LED MONITOR 24" DVID VGA DISPLAY PORT

ITSAVVY LLC

Invoice #: 172360

P.O. #: 181985

365390

95.78

#14053885 NVIDIA NVS 310 QUADRO DISPLAY PORT

14512 625.00

TYLER TECHNOLOGIES, INC.

Invoice #: 172119

P.O. #: 170002

365147

625.00

TCM CONVERSION COSTS - AS APPROVED BY CITY COUNCIL ON 07-16-13 - SOLE SOURCE PROVIDER

155 Civil Service 8,480.66**620900 CONTRACTUAL FEES 2,973.00**

STANARD & ASSOCIATES INC

Invoice #: 171568

P.O. #: 181250

364584

1,415.63

NATIONAL FIREFIGHTER SELECTION TEST AND NATIONAL FIREFIGHTER EMERGENCY SERVICES SELECTION TEST

STANARD & ASSOCIATES INC

Invoice #: 171568

P.O. #: 181250

364584

7.37

ADMINISTRATION GUIDE

PERFORMANCE TRAINING SYSTEMS INC

Invoice #: 171570

P.O. #: 181896

364586

1,209.59

SERVICES TO RENDER TESTING. ITEM 4805 DEVELOPEMENT OF SOG TEST ITEM BANK @25
PER TEST ITEM

PERFORMANCE TRAINING SYSTEMS INC

Invoice #: 171571

P.O. #: 181896

364587

340.41

SERVICES TO RENDER TESTING. ITEM 4805 DEVELOPEMENT OF SOG TEST ITEM BANK @25
PER TEST ITEM**626500 PRINTING AND BINDING****5,507.66**

PERFORMANCE TRAINING SYSTEMS INC

Invoice #: 171570

P.O. #: 181896

364586

2,240.47

ITEM 4406 PROMOTIONAL - LIEUTENANT

PERFORMANCE TRAINING SYSTEMS INC

Invoice #: 171570

P.O. #: 181896

364586

1,190.86

ITEM 4409 PROMOTIONAL - DISTREICT CHIEF

PERFORMANCE TRAINING SYSTEMS INC

Invoice #: 171570

P.O. #: 181896

364586

866.74

ITEM 4432 PROMOTIONAL - ENGINEEER. DELIVERY & HANDLING (4 FEDX SHIPMENTS).

PERFORMANCE TRAINING SYSTEMS INC

Invoice #: 171571

P.O. #: 181896

364587

630.53

ITEM 4406 PROMOTIONAL - LIEUTENANT

PERFORMANCE TRAINING SYSTEMS INC

Invoice #: 171571

P.O. #: 181896

364587

335.14

ITEM 4409 PROMOTIONAL - DISTREICT CHIEF

PERFORMANCE TRAINING SYSTEMS INC

Invoice #: 171571

P.O. #: 181896

364587

243.92

ITEM 4432 PROMOTIONAL - ENGINEEER. DELIVERY & HANDLING (4 FEDX SHIPMENTS).

172 Funds**7,864.13****624900 FACILITIES REPAIR****7,864.13****18846****5,835.95**

COMPTON ENGINEERING INC

Invoice #: 171666

P.O. #: 178060

364683

4,371.20

ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED
BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014

WAR MANAGEMENT SERVICES LLC**Invoice #:** 172453**P.O. #:** 179057

365484

1,464.75

SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO PIERS AS A RESULT OF DAMAGES
CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNCIL ON 09-03-2014; HOURLY
RATE OF \$94.50

18847**2,028.18****COMPTON ENGINEERING INC****Invoice #:** 171667**P.O. #:** 178059

364684

728.80

ENGINEERING DESIGN SERVICES FOR JETTIES DUE TO DAMAGES AS A RESULT OF
HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014

WAR MANAGEMENT SERVICES LLC**Invoice #:** 172454**P.O. #:** 178794

365485

1,299.38

SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO JETTIES AS A RESULT OF
DAMAGES CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNCIL ON
09-03-2014-HOURS RATE OF \$94.50

213 Police Operating**515,617.23****602500 LIFE INSURANCE****1,985.50****UNION SECURITY INSURANCE CO****Invoice #:** 172633**P.O. #:** MANUAL

365665

1,985.50

602700 WORKERS COMP**212,533.71****CITY OF GULFPORT****Invoice #:** 172464**P.O. #:** 178756

365495

212,533.71

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610100 CLEANING AND JANITORIAL**177.72****SUN COAST BUSINESS SUPPLY INC****Invoice #:** 172041**P.O. #:** 181678

365062

139.41

ITEM #FRS1232WBLE ODOR CONCENTRATE LEMON 32OZ BOTTLE CONQUEROR 103

COASTAL DUST CONTROL**Invoice #:** 172262**P.O. #:** MANUAL

365291

12.77

COASTAL DUST CONTROL**Invoice #:** 172341**P.O. #:** MANUAL

365371

12.77

COASTAL DUST CONTROL**Invoice #:** 172507**P.O. #:** MANUAL

365539

12.77

610400 OFFICE SUPPLIES**649.67**

SAMS CLUB CORP

Invoice #: 171510	P.O. #: 181229	364525	9.90
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 171511	P.O. #: 181229	364526	147.88
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 171513	P.O. #: 181229	364528	269.46
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172227	P.O. #: 181956	365255	8.99
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ITEM #3 FELT PAD - BLUE INK 7.25 X 4.25

SAMS CLUB CORP

Invoice #: 172343	P.O. #: 181794	365373	213.44
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

610700	OPERATING SUPPLIES	5,081.89
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ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 171464	P.O. #: 181094	364477	209.14
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ITEM KA-5- 5" STANDARD KETCH-ALL POLE (O/S) PER QUOTE 5191

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 171464	P.O. #: 181094	364477	168.29
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ITEM# KA-3 / 3" KETCH-ALL STANDARD POLE

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 171464	P.O. #: 181094	364477	207.09
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ITEM# SG-20CTEL / *TOP AND END LD CARRIER 20X11X12

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 171464	P.O. #: 181094	364477	322.58
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ITEM# HW-50F / HUMANIAC 50X19X24 FOLDING DOG TRAP

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 171464	P.O. #: 181094	364477	102.41
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ITEM# BB-BEASTL... / BITEBUSTER "THE BEAST" 18 INCH L/XL

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 171464	P.O. #: 181094	364477	204.81
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ITEM# BB-BEASTS... / BITEBUSTER "THE BEAST" 18 INCH S/M

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 171464	P.O. #: 181094	364477	181.94
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ITEM# WCG-38T / **38 INCH TOMAHAWK ANIMAL GRASPERS

ANIMAL CARE EQUIP & SERVICES INC			
Invoice #: 171464	P.O. #: 181094	364477	123.46
ITEM# MW-G48 / 48 INCH SUPER GRIP SNAKE TONGS			
 ANIMAL CARE EQUIP & SERVICES INC			
Invoice #: 171464	P.O. #: 181094	364477	358.68
ITEM# SHB-H / HUMANIAC BAG-A-SNAKE (COMPLETE UNIT)			
 ANIMAL CARE EQUIP & SERVICES INC			
Invoice #: 171465	P.O. #: 181094	364478	37.08
ITEM KA-5- 5" STANDARD KETCH-ALL POLE (O/S) PER QUOTE 5191			
 ANIMAL CARE EQUIP & SERVICES INC			
Invoice #: 171465	P.O. #: 181094	364478	29.83
ITEM# KA-3 / 3" KETCH-ALL STANDARD POLE			
 ANIMAL CARE EQUIP & SERVICES INC			
Invoice #: 171465	P.O. #: 181094	364478	36.71
ITEM# SG-20CTEL / *TOP AND END LD CARRIER 20X11X12			
 ANIMAL CARE EQUIP & SERVICES INC			
Invoice #: 171465	P.O. #: 181094	364478	57.19
ITEM# HW-50F / HUMANIAC 50X19X24 FOLDING DOG TRAP			
 ANIMAL CARE EQUIP & SERVICES INC			
Invoice #: 171465	P.O. #: 181094	364478	18.15
ITEM# BB-BEASTL... / BITEBUSTER "THE BEAST" 18 INCH L/XL			
 ANIMAL CARE EQUIP & SERVICES INC			
Invoice #: 171465	P.O. #: 181094	364478	36.31
ITEM# BB-BEASTS... / BITEBUSTER "THE BEAST" 18 INCH S/M			
 ANIMAL CARE EQUIP & SERVICES INC			
Invoice #: 171465	P.O. #: 181094	364478	32.25
ITEM# WCG-38T / **38 INCH TOMAHAWK ANIMAL GRASPERS			
 ANIMAL CARE EQUIP & SERVICES INC			
Invoice #: 171465	P.O. #: 181094	364478	21.89
ITEM# MW-G48 / 48 INCH SUPER GRIP SNAKE TONGS			
 ANIMAL CARE EQUIP & SERVICES INC			
Invoice #: 171465	P.O. #: 181094	364478	63.59
ITEM# SHB-H / HUMANIAC BAG-A-SNAKE (COMPLETE UNIT)			
 ANIMAL CARE EQUIP & SERVICES INC			
Invoice #: 171466	P.O. #: 181094	364479	29.49
ITEM KA-5- 5" STANDARD KETCH-ALL POLE (O/S) PER QUOTE 5191			
 ANIMAL CARE EQUIP & SERVICES INC			
Invoice #: 171466	P.O. #: 181094	364479	23.73
ITEM# KA-3 / 3" KETCH-ALL STANDARD POLE			

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 171466	P.O. #: 181094	364479	29.20
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ITEM# SG-20CTEL / *TOP AND END LD CARRIER 20X11X12

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 171466	P.O. #: 181094	364479	45.48
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ITEM# HW-50F / HUMANIAC 50X19X24 FOLDING DOG TRAP

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 171466	P.O. #: 181094	364479	14.44
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ITEM# BB-BEASTL... / BITEBUSTER "THE BEAST" 18 INCH L/XL

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 171466	P.O. #: 181094	364479	28.88
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ITEM# BB-BEASTS... / BITEBUSTER "THE BEAST" 18 INCH S/M

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 171466	P.O. #: 181094	364479	25.65
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ITEM# WCG-38T / **38 INCH TOMAHAWK ANIMAL GRASPERS

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 171466	P.O. #: 181094	364479	17.41
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ITEM# MW-G48 / 48 INCH SUPER GRIP SNAKE TONGS

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 171466	P.O. #: 181094	364479	50.57
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ITEM# SHB-H / HUMANIAC BAG-A-SNAKE (COMPLETE UNIT)

BARNEYS POLICE SUPPLIES

Invoice #: 171485	P.O. #: 178541	364498	189.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

BARNEYS POLICE SUPPLIES

Invoice #: 171498	P.O. #: 178541	364513	199.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

B & H PHOTO

Invoice #: 172044	P.O. #: 181479	365065	252.00
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ITEM # TOHDTB210XK3 / TOSHIBA CANVIO BASISC 1TB USB3 PORT EXT HD/REG / PER QUOTE # 544600940

GOVCONNECTION INC

Invoice #: 172047	P.O. #: 181630	365068	370.00
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#958420 OLYMPUS AS 2400 TRANSCRIPTION KIT DIGITAL

B & H PHOTO

Invoice #: 172091	P.O. #: 181511	365116	10.47
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ITEM # HEJ9K39UA / HEWLETT-PACKARD I3/4GB/750GB/W8/15.6"-T/REG / PER QUOTE # 544792690

B & H PHOTO

Invoice #: 172091	P.O. #: 181511	365116	125.00
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ITEM # AMS207 / AMPLI PRO BELTBLASTER BATT PWR 5W MINI PA SYS/REG / PER QUOTE # 544792690

B & H PHOTO

Invoice #: 172091	P.O. #: 181511	365116	339.00
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ITEM # AMSW222 / AMPLI SW22 WIRELESS AUDIO PORTABLE BUDDY/ REG / PER QUOTE # 544792690

B & H PHOTO

Invoice #: 172091	P.O. #: 181511	365116	39.49
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ITEM # LOWLPR400 / LOGITECH WIRELESS PRESENTER R400/REG / PER QUOTE # 544792690

B & H PHOTO

Invoice #: 172091	P.O. #: 181511	365116	159.99
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ITEM # GAGAVLT0FFW / GATOR LAPTOP/PROJECTOR/BAG W/WHEELS/HANDLE/REG / PER QUOTE # 544792690

ALPHA CARD SYSTEMS LLC

Invoice #: 172226	P.O. #: 181962	365254	293.85
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ITEM # MA250YMCKOK / MAGICARD ENDURO - RIO RIBBON 250 PRINT DYE FILM FOR THE ID BADGE MAKER

GOVCONNECTION INC

Invoice #: 172342	P.O. #: 181703	365372	147.18
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G5R63UT#ABA ELITE DESK 800 G1 SFF CORE I5 8GB /1TB/ COMPUTER

DOUBLERADIUS INC

Invoice #: 172362	P.O. #: 181755	365392	444.90
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UAP-AC-OUTDOOR(US) ACCESS POINT WIFI

DOUBLERADIUS INC

Invoice #: 172362	P.O. #: 181755	365392	33.94
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UPS GROUND

611300 MOTOR VEHICLE REPAIRS 16,467.42**ACE RADIATOR ALIGNMENT AND AIR CONDITIONING**

Invoice #: 171467	P.O. #: 181769	364480	376.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 171468	P.O. #: 181769	364481	188.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 171477	P.O. #: 177774	364490	12.22
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 171478	P.O. #: 177774	364491	190.89
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 171479	P.O. #: MANUAL	364492	-166.67
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PARTS AND SUPPLY INC

Invoice #: 171480	P.O. #: MANUAL	364493	-2.43
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FEDERAL SIGNAL CORPORATION

Invoice #: 171486	P.O. #: 180543	364499	409.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

FEDERAL SIGNAL CORPORATION

Invoice #: 171487	P.O. #: MANUAL	364500	-11.94
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TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 171488	P.O. #: 178283	364501	98.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 171489	P.O. #: 178283	364502	70.74
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 171490	P.O. #: 180921	364503	794.70
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 171491	P.O. #: MANUAL	364504	-100.00
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HAMMETTS AUTO ELECTRIC

Invoice #: 171492	P.O. #: 181355	364505	625.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HAMMETTS AUTO ELECTRIC

Invoice #: 171493	P.O. #: 181355	364506	169.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 171494	P.O. #: 180433	364509	48.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 171495	P.O. #: 180433	364510	47.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 171508	P.O. #: 181769	364523	564.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 171509	P.O. #: 180433	364524	6.71
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC			
Invoice #: 171696	P.O. #: 180433	364714	252.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 171697	P.O. #: 180433	364715	17.04
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 171698	P.O. #: 180433	364716	5.24
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 171699	P.O. #: 180433	364717	47.70
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 171700	P.O. #: 180433	364718	14.09
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 171701	P.O. #: 180433	364719	37.42
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 171702	P.O. #: 180433	364720	28.79
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 171703	P.O. #: MANUAL	364721	-18.23
AUTO ZONE INC			
Invoice #: 171704	P.O. #: 180433	364722	13.22
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 171705	P.O. #: MANUAL	364723	-19.19
AUTO ZONE INC			
Invoice #: 171706	P.O. #: 180433	364724	39.19
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 171707	P.O. #: 180433	364725	18.71
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #: 171715	P.O. #: 181293	364733	199.50
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 171716	P.O. #: 178283	364734	41.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 171717	P.O. #: 180921	364735	95.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 171844	P.O. #: 177774	364865	53.81
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 171845	P.O. #: 177774	364866	45.10
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 171846	P.O. #: 177774	364867	39.99
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 171847	P.O. #: 177774	364868	192.72
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

CHAMPION CHRYSLER DODGE

Invoice #: 171923	P.O. #: 181674	364942	3,859.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SMITTYS SUPPLY LLC

Invoice #: 171924	P.O. #: 181921	364943	1,376.00
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CUSTOM PLUS 5W-20 MOTOR OIL BULK (CUS201BULK)

ROPER SUPPLY CO

Invoice #: 171989	P.O. #: 180922	365009	749.30
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ITEM #SOUEGHST2B-12, GHOST LITE SGL BLACK HOUSING

ROPER SUPPLY CO

Invoice #: 171989	P.O. #: 180922	365009	502.60
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ITEM #SET532, ALUM PB400 PUSH BUMPER FOR POLICE CARS

HURRICANE ELECTRONICS INC

Invoice #: 171997	P.O. #: 180347	365017	47.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

ITSAVVY LLC

Invoice #: 172042	P.O. #: 180168	365063	2,716.80
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32GB SDHC MEMORY CARDS FOR IN-CAR VIDEO SYSTEMS, ITEM#RP-SDGD32SM0

CHAMPION CHRYSLER DODGE

Invoice #: 172191	P.O. #: 179711	365219	76.08
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 172192	P.O. #: 179711	365220	14.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 172193	P.O. #: 179711	365221	10.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 172194	P.O. #: 179711	365222	92.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 172200	P.O. #: 181677	365228	201.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 172201	P.O. #: 181677	365229	1,042.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 172202	P.O. #: 181141	365230	104.78
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 172203	P.O. #: 181141	365231	194.42
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 172204	P.O. #: 181141	365232	28.27
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 172205	P.O. #: 181141	365233	801.56
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 172206	P.O. #: 181141	365234	38.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MS DEPARTMENT OF PUBLIC SAFETY

Invoice #: 172588	P.O. #: MANUAL	365620	188.00
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612200 REPAIRS AND MAINTENANCE 348.19**NECAISE LOCKSMITH SERVICE INC**

Invoice #: 172039	P.O. #: 181432	365060	250.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 172207

P.O. #: 181953

365235

98.19

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

612500 UNIFORMS**5,338.41**

GALLS INC

Invoice #: 171454

P.O. #: 181225

364467

410.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 171458

P.O. #: 181695

364471

31.50

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 171459

P.O. #: 181695

364472

129.48

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 171460

P.O. #: 181695

364473

158.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 171473

P.O. #: 181695

364486

95.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 171474

P.O. #: 181695

364487

36.30

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 171475

P.O. #: 181695

364488

26.40

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 171476

P.O. #: 181695

364489

63.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 171514

P.O. #: 181695

364530

79.98

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 171515

P.O. #: 181695

364531

115.45

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

CHARLENE MCGILL

Invoice #: 171591

P.O. #: 181327

364607

8.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS, AND SEW ON PATCHES

CHARLENE MCGILL			
Invoice #: 171592	P.O. #: 181327	364608	64.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
CHARLENE MCGILL			
Invoice #: 171593	P.O. #: 181327	364609	24.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
CHARLENE MCGILL			
Invoice #: 171594	P.O. #: 181327	364610	32.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
CHARLENE MCGILL			
Invoice #: 171595	P.O. #: 181327	364611	8.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
CHARLENE MCGILL			
Invoice #: 171596	P.O. #: 181327	364612	16.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
CHARLENE MCGILL			
Invoice #: 171597	P.O. #: 181327	364613	24.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
CHARLENE MCGILL			
Invoice #: 171598	P.O. #: 181327	364614	16.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
CHARLENE MCGILL			
Invoice #: 171599	P.O. #: 181327	364615	8.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
CHARLENE MCGILL			
Invoice #: 171600	P.O. #: 181327	364616	8.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
CHARLENE MCGILL			
Invoice #: 171601	P.O. #: 181327	364617	48.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
CHARLENE MCGILL			
Invoice #: 171602	P.O. #: 181327	364618	40.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
CHARLENE MCGILL			
Invoice #: 171603	P.O. #: 181327	364619	16.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
CHARLENE MCGILL			
Invoice #: 171604	P.O. #: 181327	364620	32.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			

CHARLENE MCGILL

Invoice #: 171605 **P.O. #:** 181327 364621 8.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 171606 **P.O. #:** 181327 364622 8.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 171607 **P.O. #:** 181327 364623 40.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 171608 **P.O. #:** 181327 364624 16.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 171609 **P.O. #:** 181327 364625 56.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 171610 **P.O. #:** 181327 364626 40.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 171611 **P.O. #:** 181327 364627 16.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 171612 **P.O. #:** 181327 364628 16.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 171613 **P.O. #:** 181327 364629 16.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 171662 **P.O. #:** 181354 364678 931.57

AMERICAN BODY ARMOR -- XTREME ARMOR -- LEVEL 3A HP02 VEST WITH TWO XTREME CARRIERS AND SOFT TRAUMA DEVICE 4/6-POINT STRAP KIT FOR SKAGGS, KINGSTON, ALVES, JASON KING & GREG ANDERSON. STATE CONTRACT #8200014335.

S F ALMAN LTD

Invoice #: 171714 **P.O. #:** 181712 364732 105.00

ITEM # XA PRO 3D / SALOMON RUNNING SHOES - BLACK, SIZE 11

THE PRINT SHED LLC

Invoice #: 171937 **P.O. #:** 180927 364957 899.00

ITEM #DT104 -SHORT SLEEVE RING SPUN COTTON TEE W/2 CLR FRONT LC AND 10 CLR FULL BACK (AXL)

THE PRINT SHED LLC

Invoice #: 171937 **P.O. #:** 180927 364957 34.40

ITEM #DT104 -SHORT SLEEVE RING SPUN COTTON TEE W/2 CLR FRONT LC AND 10 CLR FULL BACK (AXXL)

THE PRINT SHED LLC

Invoice #: 171937 **P.O. #:** 180927 364957 37.20

ITEM #DT104 -SHORT SLEEVE RING SPUN COTTON TEE W/2 CLR FRONT LC AND 10 CLR FULL BACK (AXXXL)

THE PRINT SHED LLC

Invoice #: 171937 **P.O. #:** 180927 364957 89.20

ITEM #DT104 -SHORT SLEEVE RING SPUN COTTON TEE W/2 CLR FRONT LC AND 10 CLR FULL BACK (AXXXXL)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 172040 **P.O. #:** 181015 365061 69.96

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

GALLS INC

Invoice #: 172043 **P.O. #:** 181226 365064 621.19

ITEM # FW305 - BELLEVILLE WATERPROOF DUTY BOOT IN BLACK - SIZE 10.5W, 9, AND 2 PAIR SIZE 11

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 172198 **P.O. #:** 181695 365226 79.98

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 172199 **P.O. #:** 181695 365227 39.99

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

THE PRINT SHED LLC

Invoice #: 172208 **P.O. #:** 178550 365236 20.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 172209 **P.O. #:** 178550 365237 25.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 172594 **P.O. #:** 181695 365626 190.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 172595 **P.O. #:** 181695 365627 95.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 172596 **P.O. #:** 181695 365628 31.25

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 172597 **P.O. #:** 181695 365629 43.45

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 172598 **P.O. #:** 181695 365630 162.73

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

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 172599**P.O. #:** 181695

365631

158.38

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**612800 GUNS,AMMO,ETC****737.20****LAW ENFORCEMENT TARGETS INC****Invoice #:** 172432**P.O. #:** 181929

365462

520.00

ITEM # IALEFI-Q / PAPER TARGETS FOR QUALIFICATIONS

LAW ENFORCEMENT TARGETS INC**Invoice #:** 172432**P.O. #:** 181929

365462

217.20

ITEM # IPSC-P SHBR / PAPER TARGETS FOR QUALIFICATIONS

614000 GASOLINE, OIL, GREASE**29,702.31****FLEETCOR TECHNOLOGIES****Invoice #:** 172542**P.O. #:** MANUAL

365574

10,323.44

FLEETCOR TECHNOLOGIES**Invoice #:** 172557**P.O. #:** MANUAL

365589

9,901.61

CHEVRON USA INC**Invoice #:** 172611**P.O. #:** MANUAL

365643

21.87

FLEETCOR TECHNOLOGIES**Invoice #:** 172636**P.O. #:** MANUAL

365668

9,455.39

614900 ANIMAL CONTROL**61.00****GULF COAST VET EMERGENCY HOSPITAL****Invoice #:** 172228**P.O. #:** 182009

365256

61.00

EMERGENCY VETERINARY VISIT FOR STRAY, INJURED ANIMALS, DUE TO THE HUMANE
SOCIETY BEING CLOSED , 06-15-15, ACCOUNT #4216**620900 CONTRACTUAL FEES****360.00****NATHAN ABBOTT****Invoice #:** 172271**P.O. #:** MANUAL

365300

60.00

ZAM DAL**Invoice #:** 172272**P.O. #:** MANUAL

365301

60.00

ROBERT MCGAHA			
Invoice #:	172273	P.O. #:	MANUAL 365302 60.00
TIMOTHY COLEMAN			
Invoice #:	172288	P.O. #:	MANUAL 365317 60.00
NORMAN POPE			
Invoice #:	172324	P.O. #:	MANUAL 365354 60.00
HELEN VEGA			
Invoice #:	172335	P.O. #:	MANUAL 365365 60.00
621700	MAINTENANCE CONTRACTS		2,579.55
CONVERGINT TECHNOLOGIES, LLC			
Invoice #:	171560	P.O. #:	181866 364576 2,342.84
ANNUAL CONTRACT FOR CCTV AND ACCESS CONTROL OF THE ROBERT J CURRY MUNICIPAL BUILDING, TO INCLUDE LENEL SOFTWARE SUPPORT AND SOFTWARE VERSION UPGRADE INCLUDING LABOR TO UPGRADE EXISTING SERVERS AND WORKSTATIONS			
EQUIFAX CREDIT INFORMATION SERVICES			
Invoice #:	172298	P.O. #:	MANUAL 365327 115.00
EQUIFAX CREDIT INFORMATION SERVICES			
Invoice #:	172569	P.O. #:	MANUAL 365601 121.71
621900	MEMBERSHIP DUES AND SUBSCRI		550.00
R O C I C			
Invoice #:	172358	P.O. #:	182006 365388 300.00
07/01/2015-06/30/2016 ROCIC MEMBERSHIP FEES FOR THE GULFPORT POLICE DEPARTMENT TO BE MEMBER (REGIONAL ORGANIZED CRIME INFORMATION CENTER)			
LEXISNEXIS			
Invoice #:	172551	P.O. #:	MANUAL 365583 250.00
622300	TRAINING PROGRAMS		40.00
UNIVERSITY OF LOUISVILLE TESTING SV			
Invoice #:	172221	P.O. #:	181992 365249 40.00
TESTING FEE FOR PHILLIP KINCAID TO ATTEND THE SPI ACADEMY IN LOUISVILLE, KY			
623500	PRISONER MEALS AND HOUSING		47,275.00

HARRISON COUNTY SHERIFF

Invoice #: 171713

P.O. #: MANUAL

364731

47,275.00

624500 TAXES AND LICENSES**118.00**

MISSISSIPPI DEPT OF REVENUE

Invoice #: 172522

P.O. #: MANUAL

365554

118.00

625700 POSTAGE**4,241.47**

DMS MAIL MANAGEMENT, INC.

Invoice #: 171655

P.O. #: MANUAL

364671

187.75

UNITED PARCEL SERVICE

Invoice #: 172280

P.O. #: MANUAL

365309

52.35

DPS CRIME LAB

Invoice #: 172516

P.O. #: MANUAL

365548

3,800.00

FEDEX

Invoice #: 172530

P.O. #: MANUAL

365562

201.37

626001 TELEPHONE**2,196.00**

LANGUAGE LINE SERVICES

Invoice #: 172523

P.O. #: MANUAL

365555

217.87

A T & T

Invoice #: 172532

P.O. #: MANUAL

365564

834.43

GLOBALSTAR

Invoice #: 172575

P.O. #: MANUAL

365607

143.70

CABLE ONE

Invoice #: 172632

P.O. #: MANUAL

365664

1,000.00

626002 ELECTRIC**21,758.13**

MS POWER COMPANY

Invoice #: 172637

P.O. #: MANUAL

365670

21,758.13

626003 WATER**1,101.64**

CITY OF GULFPORT

Invoice #: 172584

P.O. #: MANUAL

365616

229.82

CITY OF GULFPORT

Invoice #: 172635

P.O. #: MANUAL

365667

737.28

CITY OF GULFPORT

Invoice #: 172638

P.O. #: MANUAL

365671

134.54

626004 GAS**4,580.86**

EAGLE ENERGY INC.

Invoice #: 172195

P.O. #: 181791

365223

3,840.75

UNLEADED NON ETHANOL FUEL FOR POLICE DEPT.AS PER QUOTE RECIEVED 06/05/15

EAGLE ENERGY INC.

Invoice #: 172196

P.O. #: 181791

365224

704.89

DYED DIESEL FOR POLICE DEPT.AS PER QUOTE RECIEVED 06/05/15

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 172552

P.O. #: MANUAL

365584

35.22

626500 PRINTING AND BINDING**148.00**

CLAYS PRINT SHOP INC

Invoice #: 172049

P.O. #: 181708

365070

148.00

1500 MARINE WARNING CITATIONS- 2 PART NCR

626700 RENTAL**164.00**

U S POSTAL SERVICE

Invoice #: 172310

P.O. #: 181795

365339

164.00

ANNUAL FEE FOR P.O. BOX "S", GULFPORT, MS, 06/30/15 THRU 06/30/16

626900 TRAVEL**100.00**

KEVIN JACKSON

Invoice #: 171578

P.O. #: 181818

364594

12.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING INTELLIGENCE ANALYSIS TRAINING IN
GLYNCO, GA 07/26/15 TO 08/07/15

KEVIN JACKSON

Invoice #: 171578

P.O. #: 181818

364594

34.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING INTELLIGENCE ANALYSIS TRAINING IN
GLYNCO, GA 07/26/15 TO 08/07/15

KEVIN JACKSON

Invoice #: 171578

P.O. #: 181818

364594

54.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING INTELLIGENCE ANALYSIS TRAINING IN
GLYNCO, GA 07/26/15 TO 08/07/15

627900 MISC SERVICES AND CHARGES

358.25

AAA GULF COAST SECURITY INC

Invoice #: 172312

P.O. #: MANUAL

365341

284.25

CHRIS LOPOSSER

Invoice #: 172550

P.O. #: MANUAL

365582

24.00

STATE OF MISSISSIPPI

Invoice #: 172590

P.O. #: 180249

365622

25.00

BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

STATE OF MISSISSIPPI

Invoice #: 172591

P.O. #: 180249

365623

25.00

BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

629305 INSURANCE PREMIUMS - PROPER

60,839.32

CITY OF GULFPORT

Invoice #: 172441

P.O. #: 178757

365471

60,839.32

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA

96,123.99

CITY OF GULFPORT

Invoice #: 172447

P.O. #: 178758

365477

96,123.99

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

214 Police Grants

8,299.37

612500 UNIFORMS

6,442.92

90299 AIRPORT AUTHORITY DIVISION

238.49

MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	172524	P.O. #:	180167
		365556	50.00
ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	172525	P.O. #:	180167
		365557	99.99
ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	172564	P.O. #:	180167
		365596	88.50
ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP			
95412			6,073.32
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	171662	P.O. #:	181354
		364678	2,886.00
AMERICAN BODY ARMOR -- XTREME ARMOR -- LEVEL 2 SX01 VEST WITH TWO XTREME CARRIERS AND SOFT TRAUMA DEVICE 4/6-POINT STRAP KIT FOR MCCONNELL, LUCAS WHITE & RYLE. STATE CONTRACT #8200014335.			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	171662	P.O. #:	181354
		364678	3,187.32
AMERICAN BODY ARMOR -- XTREME ARMOR -- LEVEL 3A HP02 VEST WITH TWO XTREME CARRIERS AND SOFT TRAUMA DEVICE 4/6-POINT STRAP KIT FOR SKAGGS, KINGSTON, ALVES, JASON KING & GREG ANDERSON. STATE CONTRACT #8200014335.			
95418			131.11
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	171662	P.O. #:	181354
		364678	131.11
AMERICAN BODY ARMOR -- XTREME ARMOR -- LEVEL 3A HP02 VEST WITH TWO XTREME CARRIERS AND SOFT TRAUMA DEVICE 4/6-POINT STRAP KIT FOR SKAGGS, KINGSTON, ALVES, JASON KING & GREG ANDERSON. STATE CONTRACT #8200014335.			
627900	MISC SERVICES AND CHARGES		914.00
95417			914.00
INFORMATION TECHNOLOGY SERVICES			
Invoice #:	172242	P.O. #:	MANUAL
		365270	914.00
630200	VEHICLES		942.45
90299	AIRPORT AUTHORITY DIVISION		942.45
ROPER SUPPLY CO			
Invoice #:	171996	P.O. #:	181078
		365016	249.00
ITEM # SET532, PB400 ALUM PUSH BUMPER FOR POLICE VEHICLE			
ROPER SUPPLY CO			
Invoice #:	171996	P.O. #:	181078
		365016	164.30
ITEM # SET513, WINDOW BAR CAR STEEL			

ROPER SUPPLY CO**Invoice #:** 171996**P.O. #:** 181078

365016

474.90

ITEM # SET107, 10-S SLID CTR UC POLY PART (CAGE)

ROPER SUPPLY CO**Invoice #:** 171996**P.O. #:** 181078

365016

54.25

ITEM # SET302, LOWER EXTENSION PANEL

276 Police Forfeits and Seizures 9,170.74**610700 OPERATING SUPPLIES 128.94****SAMS CLUB CORP****Invoice #:** 171559**P.O. #:** 181719

364575

41.74

COOKIES FOR THE RETIREMENT CEREMONY-ITEM # 33408 FEDERAL FORFEITED FUNDS /
PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M**SAMS CLUB CORP****Invoice #:** 171559**P.O. #:** 181719

364575

23.72

VERY FRUIT PUNCH FOR THE RETIREMENT CEREMONY-ITEM #843437 FEDERAL FORFEITED
FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M**SAMS CLUB CORP****Invoice #:** 171559**P.O. #:** 181719

364575

9.51

BAKERS & CHEF DISPOSABLE TABLE COVER FOR THE RETIREMENT CEREMONY-ITEM
#447606 FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE
18 LINE M**SAMS CLUB CORP****Invoice #:** 171559**P.O. #:** 181719

364575

5.97

INCREASE

AWARDS UNLIMITED**Invoice #:** 172048**P.O. #:** 181737

365069

48.00

1 INCH X 4 - 4 1/2 INCH BRASS NAME PLATE TO BE PLACED IN AWARD BOXES FOR RETIREES
PER GUIDE TO EQUITABLE SHARING PAGE 17 SEC F**622300 TRAINING PROGRAMS 1,224.30****AUDUBON NATURE INSTITUTE INC****Invoice #:** 171562**P.O. #:** 181081

364578

262.50

GROUP PRICE ADMISSION FOR EDUCATIONAL FIELD TRIP FOR 2015 GPD LEADERSHIP
PROGRAM TO AUDUBON ZOO**INSTITUTE FOR MARINE MAMMAL STUDIES****Invoice #:** 171718**P.O. #:** 181043

364736

150.00

FISHING CAMP ADMISSION FOR (4) GROUPS TO ATTEND YOUTH LEADERSHIP
PROGRAM-DRUG FORFEITED FUNDS**THE PRINT SHED LLC****Invoice #:** 171938**P.O. #:** 181045

364958

646.80

ITEM # 8000,SHORT SLEEVE SHIRTS FOR YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED
FUNDS**GEORGE E OHR ARTS & CULTURAL CTR****Invoice #:** 172357**P.O. #:** 181901

365387

165.00

ADMISSION FEES FOR STUDENTS FOR THE EDUCATIONAL FIELD TRIP FOR THE 2015 GPD
LEADERSHIP CAMP - DRUG FORFEITED FUNDS PER THE 2015 GUIDE TO EQUITABLE
SHARING PAGE 18 SECTION M

630100	CAPITAL OUTLAY	7,817.50
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AMERICAN BADGE INC

Invoice #: 172092	P.O. #: 180371	365117	4,825.00
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ITEM #214-076GPTMS, POLICE DEPARTMRNT CHALLENGE COIN- DRUG FORFEITED FUNDS

TYLER TECHNOLOGIES, INC.

Invoice #: 172225	P.O. #: 180374	365253	2,992.50
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ANNUAL MAINTENANCE FEES

290	Fire	136,214.64
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602500	LIFE INSURANCE	1,491.50
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UNION SECURITY INSURANCE CO

Invoice #: 172633	P.O. #: MANUAL	365665	1,491.50
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602700	WORKERS COMP	33,933.63
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CITY OF GULFPORT

Invoice #: 172464	P.O. #: 178756	365495	33,933.63
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WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610100	CLEANING AND JANITORIAL	1,489.88
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 172038	P.O. #: 179556	365059	437.40
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6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 172038	P.O. #: 179556	365059	135.48
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MTP TOILET TISSUE 2PLY

GULF COAST BUSINESS SUPPLY CO

Invoice #: 172038	P.O. #: 179556	365059	92.28
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1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 172038	P.O. #: 179556	365059	48.00
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5157 DISINFECTANT AERESOL 13OZ LYSOL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 172038	P.O. #: 179556	365059	86.56
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38OZ LIQUID SOAP

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	172038	P.O. #:	179556
		365059	65.10
02197 HAND TOWEL DISPENSER - C FOLD, MULTIFOLD - WHITE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	172038	P.O. #:	179556
		365059	18.20
174 YELLOW SPONGE SCRUB PAD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	172038	P.O. #:	179556
		365059	42.56
1-4502-29 PINE ODOR CLEANER 4GL/CS			
STATE INDUSTRIAL PRODUCTS INC			
Invoice #:	172170	P.O. #:	181865
		365198	564.30
108201 NEUTRAL DISINFECTANT			
610400	OFFICE SUPPLIES		18.37
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	172355	P.O. #:	182011
		365385	18.37
ITEM #BSN65451 BUSINESS SOURCE WHITE 10X13 SELF SEALING ENVELOPES 100 PER BOX			
610700	OPERATING SUPPLIES		640.81
LOWES OF GULFPORT MS 466			
Invoice #:	172150	P.O. #:	181761
		365178	-283.10
LOWES OF GULFPORT MS 466			
Invoice #:	172151	P.O. #:	181761
		365179	454.10
503219 C-B COMMERCIAL 4 BURNER GRILLS FOR STATION 3 & 12			
LOWES OF GULFPORT MS 466			
Invoice #:	172151	P.O. #:	181761
		365179	112.10
92925 NATURAL GAS CONVERSION KITS			
LOWES OF GULFPORT MS 466			
Invoice #:	172152	P.O. #:	181761
		365180	227.05
503219 C-B COMMERCIAL 4 BURNER GRILLS FOR STATION 3 & 12			
LOWES OF GULFPORT MS 466			
Invoice #:	172152	P.O. #:	181761
		365180	56.05
92925 NATURAL GAS CONVERSION KITS			
NORTHERN SAFETY CO			
Invoice #:	172171	P.O. #:	181658
		365199	74.61
39147 MULTI RAE PLUS AIR MONITOR			
611000	BLDG MATERIALS AND SUPPLIES		125.08

THE SHERWIN WILLIAMS CO

Invoice #: 172384

P.O. #: 181555

365414

67.66

6501-87206 PROMAR 200 ZERO VOC INTERIOR LATEX SEMI GLOSS EXTRA WHITE FOR
STATION 3 CLASSROOM, LABOR TO BE FURNISHED BY FIREFIGHTERS

THE SHERWIN WILLIAMS CO

Invoice #: 172384

P.O. #: 181555

365414

57.42

6501-75433 PROMAR 200 ZERO VOC INTERIOR LATEX EQ-SHELL EXTRA WHITE

611300 MOTOR VEHICLE REPAIRS**1,522.00**

SUNBELT FIRE APPARATUS

Invoice #: 171531

P.O. #: 181582

364547

207.24

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 171532

P.O. #: 180608

364548

34.03

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 171534

P.O. #: 179637

364550

91.37

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 171535

P.O. #: 181330

364551

487.56

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 172086

P.O. #: 181139

365111

103.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

AUTO ZONE INC

Invoice #: 172087

P.O. #: 177686

365112

139.03

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

AUTO ZONE INC

Invoice #: 172088

P.O. #: 177686

365113

15.27

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 172089

P.O. #: 181414

365114

222.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 172090

P.O. #: 180077

365115

222.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

612200 REPAIRS AND MAINTENANCE**1,606.50**

WILLIAM A DAVIS

Invoice #: 172156	P.O. #: 181792	365184	1,328.50
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ESTIMATED SERVICE CALL FOR STATION 10 ROLL UP DOORS REPLACING CABLES, ADDING 4 REMOTES AND SAFETY EDGES, ITEMIZED INVOICE WILL BE PROVIDED

JOHN M MCGUFFEE

Invoice #: 172157	P.O. #: 181750	365185	85.00
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SERVICE CALL TO CHECK STATION AC UNIT NOT WORKING PROPERLY . CONDENSATION PUMP

JOHN M MCGUFFEE

Invoice #: 172157	P.O. #: 181750	365185	68.00
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FREON

JOHN M MCGUFFEE

Invoice #: 172157	P.O. #: 181750	365185	125.00
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LABOR

612500 UNIFORMS 981.40**SUNBELT FIRE APPARATUS**

Invoice #: 172149	P.O. #: 181554	365177	538.00
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FHRH-4 NY ROOF HOOK 4'

SUNBELT FIRE APPARATUS

Invoice #: 172149	P.O. #: 181554	365177	443.40
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PA1004 HANDLELOCK

614000 GASOLINE, OIL, GREASE 3,666.03**FLEETCOR TECHNOLOGIES**

Invoice #: 172542	P.O. #: MANUAL	365574	1,017.71
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FLEETCOR TECHNOLOGIES

Invoice #: 172557	P.O. #: MANUAL	365589	1,292.56
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FLEETCOR TECHNOLOGIES

Invoice #: 172636	P.O. #: MANUAL	365668	1,355.76
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621700 MAINTENANCE CONTRACTS 262.35**TYLER TECHNOLOGIES, INC.**

Invoice #: 172225	P.O. #: 180374	365253	157.50
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ANNUAL MAINTENANCE FEES

ALL SAFE TECHNOLOGIES LLC

Invoice #: 172340	P.O. #: MANUAL	365370	104.85
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622300	TRAINING PROGRAMS	1,979.95
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GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 172126	P.O. #: 181652	365154	189.95
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STP57-552 10.5 LB COMPO-CAST SLEDGE HAMMER FOR ENTRY AGILITY TEST & TRAINING

MS STATE FIRE ACADEMY

Invoice #: 172164	P.O. #: 181899	365192	646.00
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FUNDAMENTALS OF FIRE FIGHTER SKILLS 3RD EDITION

MS STATE FIRE ACADEMY

Invoice #: 172169	P.O. #: 181126	365197	700.00
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REGISTRATIN FEES FOR CHRIS HENDERSON & FRANK SKINNER TO ATTEND PUBLIC SAFETY OFFICER AT THE MS STATE FIRE ACADEMY IN JACKSON, MS JUNE 8-11, 2015

DERRICK D TRIPLETT JR

Invoice #: 172328	P.O. #: 181987	365358	444.00
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TUITION REIMBURSEMENT FOR COMPLETED COURSE WITH A GRADE OF "A"IN HUMAN ANAT & PHYSIOLOGY I & II

625700	POSTAGE	29.40
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UNITED PARCEL SERVICE

Invoice #: 172259	P.O. #: MANUAL	365288	20.35
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UNITED PARCEL SERVICE

Invoice #: 172339	P.O. #: MANUAL	365369	9.05
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626001	TELEPHONE	4,893.19
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A T & T

Invoice #: 172532	P.O. #: MANUAL	365564	1,493.19
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CABLE ONE

Invoice #: 172632	P.O. #: MANUAL	365664	3,400.00
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626002	ELECTRIC	9,547.73
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COAST ELECTRIC POWER ASSOC

Invoice #: 172270	P.O. #: MANUAL	365299	686.20
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MS POWER COMPANY

Invoice #: 172587	P.O. #: MANUAL	365619	7,379.19
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MS POWER COMPANY

Invoice #: 172612

P.O. #: MANUAL

365644

1,482.34

626003 WATER**929.71**

CITY OF GULFPORT

Invoice #: 172584

P.O. #: MANUAL

365616

289.60

CITY OF GULFPORT

Invoice #: 172589

P.O. #: MANUAL

365621

112.31

CITY OF GULFPORT

Invoice #: 172635

P.O. #: MANUAL

365667

345.61

CITY OF GULFPORT

Invoice #: 172638

P.O. #: MANUAL

365671

182.19

626004 GAS**299.47**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 172552

P.O. #: MANUAL

365584

299.47

626500 PRINTING AND BINDING**40.00**

CLAYS PRINT SHOP INC

Invoice #: 172356

P.O. #: 182004

365386

40.00

2 1/2" RED REFLECTIVE LETTERS & NUMBERS FOR FIREFIGHTER RECRUIT HELMETS

626900 TRAVEL**1,007.44**

GUEST SERVICES INC

Invoice #: 171575

P.O. #: 181786

364591

300.48

REQUIRED ON CAMPUS MEAL TICKET FOR GREGORY GRIFFIN WHILE ATTENDING R0308
COMMAND & CONTROL OF FIRE DEPT OPERATIONS JULY 20-31, 2015 AT THE NATIONAL FIRE
ACADEMY IN EMMITSBURG

GUEST SERVICES INC

Invoice #: 171576

P.O. #: 181788

364592

300.48

REQUIRED ON CAMPUS MEAL TICKET FOR KEVIN LUNDY WHILE ATTENDING EXECUTIVE
PLANNING JULY 20-31, 2015 AT THE NATIONAL FIRE ACADEMY IN EMMITSBURG

GUEST SERVICES INC

Invoice #: 171577

P.O. #: 181787

364593

300.48

REQUIRED ON CAMPUS MEAL TICKET FOR TIMOTHY HOLLIMAN WHILE ATTENDING
TRAINING PROGRAM MANAGEMENT JULY 20-31, 2015 AT THE NATIONAL FIRE ACADEMY IN
EMMITSBURG

THOMAS REGAN			
Invoice #:	172050	P.O. #:	181839 365071 11.00
FOOD ALLOWANCE WHILE NFPA 1033 CHANGES IN THE 2014 EDITION FOR FIRE INVESTIGATORS AT DELTA STATE UNIVERSITY IN CLEVELAND MS JULY 23RD (TRAVEL DAY 22 & 23) BREAKFAST INCLUDED W/ROOM LUNCH			
THOMAS REGAN			
Invoice #:	172050	P.O. #:	181839 365071 42.00
DINNER			
GARY JOFFRION			
Invoice #:	172051	P.O. #:	181840 365072 11.00
FOOD ALLOWANCE WHILE NFPA 1033 CHANGES IN THE 2014 EDITION FOR FIRE INVESTIGATORS AT DELTA STATE UNIVERSITY IN CLEVELAND MS JULY 23RD (TRAVEL DAY 22 & 23) BREAKFAST INCLUDED W/ROOM LUNCH			
GARY JOFFRION			
Invoice #:	172051	P.O. #:	181840 365072 42.00
DINNER			
627700	CONTRIBUTIONS		388.83
GEIGER BROTHERS			
Invoice #:	172168	P.O. #:	181572 365196 388.83
FSS-514 BAGS WITH FULL COLOR FIRE SAFETY LOGOS IMPRINTED FOR INCENTIVES AND ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS			
629305	INSURANCE PREMIUMS - PROPER		40,061.46
CITY OF GULFPORT			
Invoice #:	172441	P.O. #:	178757 365471 40,061.46
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS			
629310	INSURANCE PREMIUMS - GEN LIA		16,014.71
CITY OF GULFPORT			
Invoice #:	172447	P.O. #:	178758 365477 16,014.71
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015			
630100	CAPITAL OUTLAY		15,285.20
29012			15,285.20
SAMS CLUB CORP			
Invoice #:	172046	P.O. #:	181815 365067 1.76
62584 PEROXIDE FOR TACTICAL MEDIC TEAM UNDER GRANT 13HS202 - MEDICAL SUPPLIES REQUIRED FOR "SICK CALL BAG".			
SAMS CLUB CORP			
Invoice #:	172046	P.O. #:	181815 365067 10.44
950170 9OZ CUPS			

SAMS CLUB CORP			
Invoice #: 172046	P.O. #: 181815	365067	9.98
812224 170/C BANDAIDS			
SAMS CLUB CORP			
Invoice #: 172046	P.O. #: 181815	365067	37.96
166531 & 114253 KIND PLUS BARS, VARIETY PACK 18CT			
SAMS CLUB CORP			
Invoice #: 172046	P.O. #: 181815	365067	9.98
472200 ZIP LOCK BAGS			
SAMS CLUB CORP			
Invoice #: 172046	P.O. #: 181815	365067	8.38
50765 RANITIDINE 190CT			
SAMS CLUB CORP			
Invoice #: 172046	P.O. #: 181815	365067	5.48
383799 ANTI-DIARRHEAL CAPLET 200CT			
SAMS CLUB CORP			
Invoice #: 172046	P.O. #: 181815	365067	20.98
469800 EMERGENCY C 90/CT			
SAMS CLUB CORP			
Invoice #: 172046	P.O. #: 181815	365067	20.88
485271 30 SPF CONTINUOUS SPRAY 7.5OZ 4/PK			
SAMS CLUB CORP			
Invoice #: 172046	P.O. #: 181815	365067	10.48
151141 CHAPSTICK			
SAMS CLUB CORP			
Invoice #: 172046	P.O. #: 181815	365067	11.54
792782 SIMPLY MUCUS RELIEF 400/CT			
SAMS CLUB CORP			
Invoice #: 172046	P.O. #: 181815	365067	9.98
134973 NEOSPORIN			
SAMS CLUB CORP			
Invoice #: 172046	P.O. #: 181815	365067	5.98
219107 HALLS 200/CT			
SAMS CLUB CORP			
Invoice #: 172046	P.O. #: 181815	365067	68.76
280726 NASAL SPRAY 120 SPRAYS 3/PK			
SAMS CLUB CORP			
Invoice #: 172046	P.O. #: 181815	365067	32.68
941482 CLARITIN NON-DROWSY 90/CT			

SAMS CLUB CORP			
Invoice #: 172046	P.O. #: 181815	365067	8.86
45301 ULTRA ANTACID			
 SOLCON, INC			
Invoice #: 172125	P.O. #: 181616	365153	648.27
8688 53376 CASE ELITE MEGA MOVER PLUS NON-WOVEN PORTABLE TRANSPORT UNIT, GREY/BLACK, 40"X80", 10/CASE - GRANT 13HS202			
SAMS CLUB CORP			
Invoice #: 172158	P.O. #: 181893	365186	799.92
2242 10X10 CANOPY TENTS FOR REHAB BY TACTICAL TEAM GRANT 13HS202			
 SAMS CLUB CORP			
Invoice #: 172158	P.O. #: 181893	365186	89.96
504730 5' REHAB TABLES			
 LEON E PERRET JR			
Invoice #: 172159	P.O. #: 181812	365187	209.95
NANO 200 HAND GUN SAFE FOR TACTICAL TEAM THROUGH GRANT 13HS202			
 LEON E PERRET JR			
Invoice #: 172159	P.O. #: 181812	365187	71.84
CAPS			
 LEON E PERRET JR			
Invoice #: 172159	P.O. #: 181812	365187	23.84
FLAG VELCRO PATCHES			
 LEON E PERRET JR			
Invoice #: 172159	P.O. #: 181812	365187	39.84
TEE SHIRTS			
 LEON E PERRET JR			
Invoice #: 172159	P.O. #: 181812	365187	95.84
SHAMOG HEAD GEAR			
 LEON E PERRET JR			
Invoice #: 172159	P.O. #: 181812	365187	71.84
FLAG VELCRO PATCHES			
 GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 172160	P.O. #: 181814	365188	34.95
5 GAL WATER COOLER FOR MEDICAL TACTICAL TEAM THROUGH GRANT 13HS202			
 GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 172160	P.O. #: 181814	365188	139.95
20781GA GATORADE			
 TINYS MONOGRAMS INC			
Invoice #: 172161	P.O. #: 181526	365189	96.00
4X11 PATCH 3" LETTERS BLACK PATCH W/WHITE LETTERS MS OFFICE OF HOMELAND SECURITY 13HS202 GRANT			

TINYS MONOGRAMS INC

Invoice #: 172161	P.O. #: 181526	365189	40.00
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NAMES W/VELCRO

SANDPIPER OF CALIFORNIA INC

Invoice #: 172165	P.O. #: 181611	365193	1,121.50
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2038-O-BLK ROALLING LOADOUT BAGS XL, BLACK - GRANT 13HS202

LAERDAL MEDICAL CORP

Invoice #: 172166	P.O. #: 181481	365194	563.37
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88006101 LCSU4, 300 MI COMPLETE SUCTION UNIT GRANT 13HS202 ACCEPTED BY COUNCIL
#2015-1099

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 172167	P.O. #: 181850	365195	1,188.40
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5.11 TMT R3MC RECHARGEABLE FLASHLIGHTS THROUGH GRANT 13HS202

BARNEYS POLICE SUPPLIES

Invoice #: 172172	P.O. #: 181644	365200	263.92
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HATSGK100 GLOVE, SGK 100, STREETGUARD, KEVLAR LINER UNDE GRANT 13HS202

BARNEYS POLICE SUPPLIES

Invoice #: 172172	P.O. #: 181644	365200	751.84
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51174273 PANTS TACLITE PRO 65% POLY 35% COTTON

BARNEYS POLICE SUPPLIES

Invoice #: 172172	P.O. #: 181644	365200	469.90
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HLR01526 EARMUFFS, ELECTRONIC IMPACT SPORT

BARNEYS POLICE SUPPLIES

Invoice #: 172172	P.O. #: 181644	365200	49.98
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5.11 ALL HAZARDS AMMO MULE

BARNEYS POLICE SUPPLIES

Invoice #: 172172	P.O. #: 181644	365200	599.90
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STR14000 FLASHLIGHT, SIDEWINDER, LED, COYOTE

BARNEYS POLICE SUPPLIES

Invoice #: 172172	P.O. #: 181644	365200	299.90
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CONHCB POUCH, HYDRATION WITH BLAD, BLACK

BARNEYS POLICE SUPPLIES

Invoice #: 172172	P.O. #: 181644	365200	528.00
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BLACKHAWK OMEGA GAS MASK BAG W/POUCHES

BARNEYS POLICE SUPPLIES

Invoice #: 172172	P.O. #: 181644	365200	220.00
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HSG11DC00BK MOLLE HANDCUFF TACO

BARNEYS POLICE SUPPLIES

Invoice #: 172172	P.O. #: 181644	365200	293.36
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HSG11DD00BK DOUBLE DECKER TACO

BARNEYS POLICE SUPPLIES

Invoice #: 172172	P.O. #: 181644	365200	620.00
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HSG311DV48K COBRA 1.75 IDR/WITH VELCRO/2X

BARNEYS POLICE SUPPLIES

Invoice #: 172172	P.O. #: 181644	365200	680.25
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HSG31SPB3BK CLIM GRIP PADDED BELT - XL

RUN N TRI COMPANY

Invoice #: 172230	P.O. #: 181480	365258	1,148.85
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1021000170 TIFOSI DOLOMITE 2.0 TACTICAL SAFETY GLASSES GRAN 13HS202 ACCEPTED BY COUNCIL #2015-1099

RUN N TRI COMPANY

Invoice #: 172230	P.O. #: 181480	365258	1,520.00
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J65021 MERRELL CAPRA MID SPORT GORE-TEX BOOTS

CARY & COMPANY, LTD

Invoice #: 172264	P.O. #: 181542	365293	82.21
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30-1060 ADVANCED MEDICATIONS MODULE FOR MS HOMELAND SECURITY GRANT 13HS202 APPROVED BY COUNCIL 2015-1099

CARY & COMPANY, LTD

Invoice #: 172264	P.O. #: 181542	365293	207.74
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70-0310 TRAUMA BAG / RED

CARY & COMPANY, LTD

Invoice #: 172264	P.O. #: 181542	365293	349.84
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70-0560 ALS EXTREME PACK BLACK/YELLOW 4200 CU IN

CARY & COMPANY, LTD

Invoice #: 172264	P.O. #: 181542	365293	257.54
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90-0481 GERBER CRISIS HOOK KNIFE

CARY & COMPANY, LTD

Invoice #: 172264	P.O. #: 181542	365293	36.44
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50-0670 7.5 EMT SHEARS BLACK HANDLE

CARY & COMPANY, LTD

Invoice #: 172264	P.O. #: 181542	365293	82.83
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30-1442 SPECIAL OPERATIONS LARYNGOSCOPE SET

CARY & COMPANY, LTD

Invoice #: 172264	P.O. #: 181542	365293	6.17
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50-0850 ADTEMP I DIGITAL THERMOMETER 412

CARY & COMPANY, LTD

Invoice #: 172264	P.O. #: 181542	365293	83.33
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50-0811 PULSE OXIMETER FINGERTIP

CARY & COMPANY, LTD

Invoice #: 172264	P.O. #: 181542	365293	205.27
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30-0958 UNIVERSAL SURGICAL KIT COMPLETE - BLACK

CARY & COMPANY, LTD			
Invoice #: 172264	P.O. #: 181542	365293	334.40
30-1200 ADVANCED WOUND TREATMENT			
CARY & COMPANY, LTD			
Invoice #: 172264	P.O. #: 181542	365293	195.08
20-0110 SWAT-T TOURNIQUET BLACK			
CARY & COMPANY, LTD			
Invoice #: 172264	P.O. #: 181542	365293	51.46
40-1230 TRANSPARENT SEMI-PERMEABLE DRESSING STERILE 2 3/8" X 2 3/4" 100/BOX			
EMERGENCY EQUIPMENT			
Invoice #: 172354	P.O. #: 181883	365384	91.80
300' ROLL OF 1" TUBULAR WEBBING FOR TACTICAL TEAM GRANT 13HS202			
EMERGENCY EQUIPMENT			
Invoice #: 172354	P.O. #: 181883	365384	345.60
HPFA ALUMINUM D CARABINER - SCREWGATE / BLACK			

311	Streets and Drainage Maintenance	98,073.86
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602700	WORKERS COMP	998.52
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CITY OF GULFPORT			
Invoice #: 172464	P.O. #: 178756	365495	998.52
WORKERS COMPENSATION ALLOCATIONS FOR FY2015			

610700	OPERATING SUPPLIES	1,212.96
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HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY			
Invoice #: 171940	P.O. #: 181781	364960	742.50
BLADE, DIAMOND, 14", JUSQVARNA			

SAMS CLUB CORP			
Invoice #: 172075	P.O. #: 181247	365097	24.98
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES			

CINTAS CORP #240			
Invoice #: 172118	P.O. #: 181642	365146	400.00
RAGS FOR INVENTORY RESTOCK			

ALTON L MCCAFFREY			
Invoice #: 172540	P.O. #: 179203	365572	29.96
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.			

ALTON L MCCAFFREY			
Invoice #: 172541	P.O. #: 179203	365573	15.52
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.			

613800	ASPHALT	62,147.74
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WARREN PAVING INC

Invoice #: 171520	P.O. #: 180602	364536	787.74
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BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2015

BLACKLIDGE EMULSIONS, INC.

Invoice #: 171527	P.O. #: 180059	364543	2,160.00
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NON BID - WATERBASE ASPHALT TACK - BLANKET PO TO BE USED ON AN AS NEEDED BASIS FOR THE MONTHS OF FEBRUARY THROUGH MARCH

LAND SHAPER INC

Invoice #: 171556	P.O. #: 181711	364572	53,200.00
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ASTM#610 - LIMESTONE - AS PER TERM CONTRACT C1
700 CY DELIVERED TO 4050 HEWES AVE
700CY DELIVERED TO 15197 DEDEAUX RD, POC CEPHUS-236-8356

LAND SHAPER INC

Invoice #: 171556	P.O. #: 181711	364572	6,000.00
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FILL SAND - (DRY) AS PER TERM CONTRACT C
DELIVER TO 15197 DEDEAU RD, POC - CEPHUS-236-8356

614000	GASOLINE, OIL, GREASE	5,534.50
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EAGLE ENERGY INC.

Invoice #: 172219	P.O. #: 181924	365247	1,377.98
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DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 172219	P.O. #: 181924	365247	1,212.52
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UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 172220	P.O. #: 181924	365248	1,566.02
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DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 172220	P.O. #: 181924	365248	1,377.98
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UNLEADED (ETHANOL FREE) NL

614300	SHELLS, GRAVEL, SAND	1,850.42
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BAYOU CONCRETE, LLC

Invoice #: 171496	P.O. #: 181706	364511	350.16
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015

BAYOU CONCRETE, LLC

Invoice #: 171497	P.O. #: 181706	364512	120.66
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015

BAYOU CONCRETE, LLC

Invoice #: 171516	P.O. #: 181706	364532	120.66
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015

BAYOU CONCRETE, LLC

Invoice #: 172078	P.O. #: 181706	365101	93.50
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE 2015 - AUGUST 2015

BAYOU CONCRETE, LLC

Invoice #: 172410	P.O. #: 181706	365440	95.50
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE 2015 - AUGUST 2015

BAYOU CONCRETE, LLC

Invoice #: 172479	P.O. #: 181706	365510	271.50
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE 2015 - AUGUST 2015

RAM TOOL & SUPPLY CO

Invoice #: 172491	P.O. #: 181833	365522	487.63
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ITEM #QUI-112447 - PORTLAND CEMENT - 47 LB BAG

RAM TOOL & SUPPLY CO

Invoice #: 172491	P.O. #: 181833	365522	310.81
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GRAVEL MIX (QUICKRETE)

614600 STORM DRAIN PIPES 6,295.20**HANSON PIPE & PRODUCTS SOUTH INC**

Invoice #: 171555	P.O. #: 181729	364571	604.00
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BID GROUP C2A - COUNCIL APPROVED 12-16-2014
ARCHED CONCRETE PIPE 36" X 23" (30") ASTM C-506 CLASS III W/ LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 171555	P.O. #: 181729	364571	391.00
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CONCRETE ARCHED FLARED END SECTION 36" X 23" SPIGOT END (30")

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 171555	P.O. #: 181729	364571	391.00
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CONCRETE ARCHED FLARED END SECTION 36" X 23" BELL END (30")

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 172071	P.O. #: 181111	365091	-1,096.80
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HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 172072	P.O. #: 181111	365092	484.25
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BID GROUP C2A - COUNCIL APPROVED 12-16-2014
ARCHED CONCRETE PIPE 18" X 11" (15") ASTM C-506 CLASS III W/LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 172072	P.O. #: 181111	365092	173.18
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ARCHED CONCRETE PIPE 22" X 13" (18") ASTM C-506 CLASS III W/LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 172072	P.O. #: 181111	365092	62.28
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CONCRETE ARCHED FLARED END SECTION 30" BELL END

HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #:	172072	P.O. #:	181111
		365092	62.29
CONCRETE ARCHED FLARED ED SECTION 30" SPIGOT END			
HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #:	172073	P.O. #:	181111
		365093	673.24
BID GROUP C2A - COUNCIL APPROVED 12-16-2014			
ARCHED CONCRETE PIPE 18" X 11" (15") ASTM C-506 CLASS III W/LIFTING HOLES			
HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #:	172073	P.O. #:	181111
		365093	240.77
ARCHED CONCRETE PIPE 22" X 13" (18") ASTM C-506 CLASS III W/LIFTING HOLES			
HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #:	172073	P.O. #:	181111
		365093	86.59
CONCRETE ARCHED FLARED END SECTION 30" BELL END			
HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #:	172073	P.O. #:	181111
		365093	86.60
CONCRETE ARCHED FLARED ED SECTION 30" SPIGOT END			
HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #:	172074	P.O. #:	181111
		365094	2,561.69
BID GROUP C2A - COUNCIL APPROVED 12-16-2014			
ARCHED CONCRETE PIPE 18" X 11" (15") ASTM C-506 CLASS III W/LIFTING HOLES			
HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #:	172074	P.O. #:	181111
		365094	916.14
ARCHED CONCRETE PIPE 22" X 13" (18") ASTM C-506 CLASS III W/LIFTING HOLES			
HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #:	172074	P.O. #:	181111
		365094	329.48
CONCRETE ARCHED FLARED END SECTION 30" BELL END			
HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #:	172074	P.O. #:	181111
		365094	329.49
CONCRETE ARCHED FLARED ED SECTION 30" SPIGOT END			
620900	CONTRACTUAL FEES		2,434.02
CSX TRANSPORTATION INC			
Invoice #:	171541	P.O. #:	181933
		364557	100.00
2 YEAR FEE FOR A PIPELINE-WATER			
CSX TRANSPORTATION INC			
Invoice #:	171541	P.O. #:	181933
		364557	18.00
ANNUAL FEE FOR PIPELINE- SEWER			
CSX TRANSPORTATION INC			
Invoice #:	171541	P.O. #:	181933
		364557	1.00
ANNUAL FEE FOR A PIPELINE- WATER PUBLIC R/W			

BROWN MITCHELL & ALEXANDER**Invoice #:** 172326**P.O. #:** 180080

365356

2,173.41

PROFESSIONAL ENGINEERING SERVICES TO UPDATE 2007 CONSTRUCTION STANDARDS
(DETAILS AND SPECIFICATIONS) AND INCORPORATE SAME INTO THE REPAIR AND
REPLACEMENT UNIT PRICE CONTRACT FOR 2015 BID DOCS. MSA APPROVED AND
DELTA SANITATION OF MS LLC

Invoice #: 172510**P.O. #:** MANUAL

365542

141.61

621700 MAINTENANCE CONTRACTS**109.96**

ROBERT J YOUNG COMPANY INC

Invoice #: 172436**P.O. #:** MANUAL

365466

109.96

626001 TELEPHONE**2,054.67**

INFORMATION TECHNOLOGY SERVICES

Invoice #: 172242**P.O. #:** MANUAL

365270

304.67

CABLE ONE

Invoice #: 172632**P.O. #:** MANUAL

365664

1,750.00

626002 ELECTRIC**187.75**

COAST ELECTRIC POWER ASSOC

Invoice #: 172270**P.O. #:** MANUAL

365299

35.65

MS POWER COMPANY

Invoice #: 172612**P.O. #:** MANUAL

365644

152.10

626003 WATER**94.35**

CITY OF GULFPORT

Invoice #: 172589**P.O. #:** MANUAL

365621

94.35

626004 GAS**70.01**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 172552**P.O. #:** MANUAL

365584

70.01

626700 RENTAL**346.38**

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 171974

P.O. #: 178939

364994

241.66

FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015 -
ADDITIONAL 3 MONTHS - AS PER MDOT STATE CONTRACT ATTACHED 94114221SWP.

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 171975

P.O. #: 178939

364995

104.72

FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015 -
ADDITIONAL 3 MONTHS - AS PER MDOT STATE CONTRACT ATTACHED 94114221SWP.

627900 MISC SERVICES AND CHARGES**499.00**

STATE OF MISSISSIPPI

Invoice #: 171649

P.O. #: 181943

364665

25.00

NOTARY BOND APPLICATION FOR WAYNE MILLER

JOHNNY LOREN

Invoice #: 172350

P.O. #: 180392

365380

474.00

MADE TO ORDER - MODIFICATION / FABRICATOR OF TURBIDITY BOOMS

629305 INSURANCE PREMIUMS - PROPERTY**11,805.06**

CITY OF GULFPORT

Invoice #: 172441

P.O. #: 178757

365471

11,805.06

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GENERAL LIABILITY**2,433.32**

CITY OF GULFPORT

Invoice #: 172447

P.O. #: 178758

365477

2,433.32

GENERAL LIABILITY INSURANCE PREMIUM ALLOCATIONS FOR FY2015

313 Public Works Admin**13,630.62****602500 LIFE INSURANCE****66.50**

UNION SECURITY INSURANCE CO

Invoice #: 172633

P.O. #: MANUAL

365665

66.50

602700 WORKERS COMP**789.01**

CITY OF GULFPORT

Invoice #: 172464

P.O. #: 178756

365495

789.01

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610400 OFFICE SUPPLIES**17.64**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172186

P.O. #: 181904

365214

17.64

ITEM NO. 10199 MINI BINDER CLIPS

612200 BLDG REPAIRS AND MAINTENANC 4,125.00

HAVARD PEST CONTROL

Invoice #: 171945

P.O. #: 181516

364965

4,125.00

TERMITE TREATMENT TO MAIN PUBLIC WORKS BUILDING AS DESCRIBED IN PROPOSAL TO
ELEMIMATE ACTIVE TERMITE COLONIES.**629305 INSURANCE PREMIUMS - PROPER 1,150.26**

CITY OF GULFPORT

Invoice #: 172441

P.O. #: 178757

365471

1,150.26

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 7,482.21

CITY OF GULFPORT

Invoice #: 172447

P.O. #: 178758

365477

7,482.21

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

315 Traffic Control 26,488.98**602500 LIFE INSURANCE 85.50**

UNION SECURITY INSURANCE CO

Invoice #: 172633

P.O. #: MANUAL

365665

85.50

602700 WORKERS COMP 2,389.04

CITY OF GULFPORT

Invoice #: 172464

P.O. #: 178756

365495

2,389.04

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610400 OFFICE SUPPLIES 67.22

SAMS CLUB CORP

Invoice #: 172075

P.O. #: 181247

365097

20.00

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172186

P.O. #: 181904

365214

28.08

ITEM NO. MMMWD330BK POP-UP NOTES WRAP DISPENSER, 3X3

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172186

P.O. #: 181904

365214

19.14

ITEM NO. SAU05713 8-1/2" X 14"

610700 OPERATING SUPPLIES**180.03**

CHANCELLOR SUPPLY, INC

Invoice #: 171522

P.O. #: 178124

364538

9.41

BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014
FOR VARIOUS TRAFFIC ITEMS NEEDED.

CORNETT BOLT & SCREW, INC

Invoice #: 171526

P.O. #: 180252

364542

93.16

BLANKET P.O. TO BE USED FOR VARIOUS OPERATING SUPPLIES ON AN AS-NEEDED BASIS
FOR THE TRAFFIC DEPARTMENT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172186

P.O. #: 181904

365214

35.64

ITEM NO. RCP295600BK DESKSIDE WASTEBASKET, 7 GAL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172186

P.O. #: 181904

365214

19.08

ITEM NO. SAUD5712 ARCH CLIPBOARD, 8-1/2" X 12"

ALTON L MCCAFFREY

Invoice #: 172540

P.O. #: 179203

365572

14.98

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 172541

P.O. #: 179203

365573

7.76

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.**614000 GASOLINE, OIL, GREASE****137.51**

FLEETCOR TECHNOLOGIES

Invoice #: 172542

P.O. #: MANUAL

365574

49.14

FLEETCOR TECHNOLOGIES

Invoice #: 172557

P.O. #: MANUAL

365589

51.47

FLEETCOR TECHNOLOGIES

Invoice #: 172636

P.O. #: MANUAL

365668

36.90

615500 TRAFFIC CONTROL**3,908.11**

CUSTOM PRODUCTS CORP

Invoice #: 171550

P.O. #: 181506

364566

122.40

COUNCIL APPROVED 12/16/14 -- 2412U - 24X12 - 0.80 BLANK

CUSTOM PRODUCTS CORP				
Invoice #:	171550	P.O. #:	181506	
		364566	70.00	
1208R - 12X8 .080 - BLANK				
CUSTOM PRODUCTS CORP				
Invoice #:	171550	P.O. #:	181506	
		364566	490.00	
2430U - 24X30 - .080 BLANK				
CUSTOM PRODUCTS CORP				
Invoice #:	171550	P.O. #:	181506	
		364566	392.00	
2424U - 24X24 .080 - BLANK				
CUSTOM PRODUCTS CORP				
Invoice #:	171550	P.O. #:	181506	
		364566	88.05	
2115R - 21X15 .080 - BLANK				
CUSTOM PRODUCTS CORP				
Invoice #:	171550	P.O. #:	181506	
		364566	69.90	
1806R - 18X6 .080 - BLANK				
CUSTOM PRODUCTS CORP				
Invoice #:	171550	P.O. #:	181506	
		364566	1,467.00	
U CHANNEL 50 12FT. 3WT. PER FOOT				
CUSTOM PRODUCTS CORP				
Invoice #:	171550	P.O. #:	181506	
		364566	678.00	
1177 - 48" ELECTRO CUT GREEN FILM				
CUSTOM PRODUCTS CORP				
Invoice #:	171550	P.O. #:	181506	
		364566	275.16	
3430 - 9"X50YARDS WHITE 3M 3430 SERIES FACING				
CUSTOM PRODUCTS CORP				
Invoice #:	171550	P.O. #:	181506	
		364566	184.50	
3430 - 6"X50YDS WHITE 3M 3430 SERIS FACING				
CUSTOM PRODUCTS CORP				
Invoice #:	171550	P.O. #:	181506	
		364566	71.10	
R1641000 - 12X18 NO DUMPING \$1000 FINE (FACES)				
615600	TRAFFIC SIGNAL SUPPLIES			3,639.98
HINKLE METALS & SUPPLY CO INC				
Invoice #:	171942	P.O. #:	181816	
		364962	161.28	
ITEM #12161DF - 12 X 16 X 1 DISPOSABLE FILTER FOR TRAFFIC SIGNALS.				
TAGALUCCI GROUP LLC				
Invoice #:	172185	P.O. #:	181357	
		365213	3,104.82	
18TGB - SIGN HANGER ASSEMBLY BLACK 18 INCH				

TAGALUCCI GROUP LLC

Invoice #: 172185

P.O. #: 181357

365213

373.88

70TGSS - STAINLESS HARDWARE KIT 304 18/8

615700 TRAFFIC STRIPING SUPPLIES**10,435.50**

FLINT TRADING INC

Invoice #: 171551

P.O. #: 180974

364567

1,203.16

STATE CONTRACT MDOT #94113124SWP. HOTTAPE ITEM #HT895078 24" X 30".

FLINT TRADING INC

Invoice #: 171551

P.O. #: 180974

364567

1,887.30

ITEM #HT894844 WORD "ONLY".

FLINT TRADING INC

Invoice #: 171551

P.O. #: 180974

364567

2,311.05

ITEM #HT894748 COMBINATION ARROW.

FLINT TRADING INC

Invoice #: 171551

P.O. #: 180974

364567

1,691.80

ITEM #HT894742NB TURNING ARROWS.

FLINT TRADING INC

Invoice #: 171551

P.O. #: 180974

364567

1,489.80

ITEM #HT894898 STRAIGHT ARROW.

FLINT TRADING INC

Invoice #: 171551

P.O. #: 180974

364567

1,146.65

ITEM #HTK894891 R X R 6' - 16" X 22".

CUSTOM PRODUCTS CORP

Invoice #: 172122

P.O. #: 181789

365150

403.28

RPMTRFOL200W0450 04X50 YD FOIL - PAVEMENT TAPE WHITE

CUSTOM PRODUCTS CORP

Invoice #: 172122

P.O. #: 181789

365150

302.46

RPMTRFOL200Y0450 04X50 YD FOIL - PAVEMENT YELLOW TAPE

626001 TELEPHONE**445.27**

A T & T

Invoice #: 172383

P.O. #: MANUAL

365413

93.93

A T & T

Invoice #: 172532

P.O. #: MANUAL

365564

351.34

629305 INSURANCE PREMIUMS - PROPER**3,470.27**

CITY OF GULFPORT

Invoice #: 172441

P.O. #: 178757

365471

3,470.27

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 1,730.55

CITY OF GULFPORT

Invoice #: 172447

P.O. #: 178758

365477

1,730.55

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

325 Engineering 132,352.76**602500 LIFE INSURANCE 38.00**

UNION SECURITY INSURANCE CO

Invoice #: 172633

P.O. #: MANUAL

365665

38.00

602700 WORKERS COMP 3,833.82

CITY OF GULFPORT

Invoice #: 172464

P.O. #: 178756

365495

3,833.82

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610400 OFFICE SUPPLIES 183.63

SAMS CLUB CORP

Invoice #: 172075

P.O. #: 181247

365097

25.00

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172186

P.O. #: 181904

365214

43.08

ITEM NO. COS035605 SHUTTER STAMP, RED SCANNED

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172186

P.O. #: 181904

365214

21.80

ITEM NO. COS035586 SHUTTER STAMP, RED MAILED

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172186

P.O. #: 181904

365214

69.99

ITEM NO. SMD71148 ACCORDION EXPANSION END TAB WALLETS, STRAIGHT TAB, LEGAL, REDROPE, 10/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172186

P.O. #: 181904

365214

23.76

ITEM NO. 10200 SMALL BINDER CLIPS

620900 CONTRACTUAL FEES 3,676.25

SOUTHERN REPRO GRAPHICS, INC			
Invoice #: 172414	P.O. #: 182057	365444	1,379.31
MODEL: XEROX 3030			
SERIAL NUMBER: EH1-000754			
CONTRACT DATE: 7/1/2015 - 6/30/2016			
SOUTHERN REPRO GRAPHICS, INC			
Invoice #: 172414	P.O. #: 182057	365444	620.69
MODEL: HP 800			
SERIAL NUMBER: SG24A3201 H			
CONTRACT DATE: 7/1/2015 - 6/30/2016			
SOUTHERN REPRO GRAPHICS, INC			
Invoice #: 172415	P.O. #: 182057	365445	620.69
MODEL: XEROX 3030			
SERIAL NUMBER: EH1-000754			
CONTRACT DATE: 7/1/2015 - 6/30/2016			
SOUTHERN REPRO GRAPHICS, INC			
Invoice #: 172415	P.O. #: 182057	365445	279.31
MODEL: HP 800			
SERIAL NUMBER: SG24A3201 H			
CONTRACT DATE: 7/1/2015 - 6/30/2016			
SIRIUS TECHNICAL SERVICES INC			
Invoice #: 172586	P.O. #: MANUAL	365618	776.25

625100 STREETS AND TRAFFIC LIGHTING 94,623.35

WEAVER ELECTRIC INC			
Invoice #: 172121	P.O. #: 180830	365149	1,920.00
LABOR 4 MEN @ \$40.00 AN HOUR EA/12 HOURS			
WEAVER ELECTRIC INC			
Invoice #: 172121	P.O. #: 180830	365149	896.00
MATERIALS (POLE BASE AND JUNCTION BOX)			
WEAVER ELECTRIC INC			
Invoice #: 172121	P.O. #: 180830	365149	2,150.00
EQUIPMENT			
WEAVER ELECTRIC INC			
Invoice #: 172127	P.O. #: 181340	365155	1,240.00
HWY 90 DECORATIVE DOUBLE ARM POLE REPLACEMENT @ HWY 90 AND MARKHAM DRIVE			
WEAVER ELECTRIC INC			
Invoice #: 172127	P.O. #: 181340	365155	1,085.00
HWY 90 DECORATIVE SINGLE ARM POLE REPLACEMENT @ HWY 90 AND PRATT			
WEAVER ELECTRIC INC			
Invoice #: 172127	P.O. #: 181340	365155	2,480.00
HWY 49 DOUBLE ARM POLE REPLACEMENT - MDOT STYLE GALVANIZED POLE (1 ON HWY 45 @ ALL-PHASE ELECTRIC) (1 ON HWY 49 @ 84 LUMBER)			
COAST ELECTRIC POWER ASSOC			
Invoice #: 172270	P.O. #: MANUAL	365299	162.39

COAST ELECTRIC POWER ASSOC			
Invoice #:	172527	P.O. #:	MANUAL
		365559	163.29
MS POWER COMPANY			
Invoice #:	172587	P.O. #:	MANUAL
		365619	77,719.01
COAST ELECTRIC POWER ASSOC			
Invoice #:	172600	P.O. #:	MANUAL
		365632	42.61
MS POWER COMPANY			
Invoice #:	172612	P.O. #:	MANUAL
		365644	1,694.64
MS POWER COMPANY			
Invoice #:	172637	P.O. #:	MANUAL
		365670	5,070.41
626001	TELEPHONE		219.59
A T & T			
Invoice #:	172532	P.O. #:	MANUAL
		365564	219.59
626500	PRINTING AND BINDING		319.92
PLAN HOUSE PRINTING & GRAPHICS, LLP			
Invoice #:	171626	P.O. #:	178728
		364642	195.92
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS ENGINEERING PROJECTS.			
CLAYS PRINT SHOP INC			
Invoice #:	171627	P.O. #:	181823
		364643	28.00
1 BOX OF BUSINESS CARDS FOR JEREMY HARRISON STAFF ENGINEER			
CLAYS PRINT SHOP INC			
Invoice #:	172487	P.O. #:	182058
		365518	78.00
BUSINESS CARDS FOR MARK KRANINGER, DARREL R. BELL AND KEN NORTHINGTON, 500 COUNT			
CLAYS PRINT SHOP INC			
Invoice #:	172487	P.O. #:	182058
		365518	18.00
BUSINESS CARDS FOR BRENT H. ROSS, 250 COUNT			
629305	INSURANCE PREMIUMS - PROPER		1,585.26
CITY OF GULFPORT			
Invoice #:	172441	P.O. #:	178757
		365471	1,585.26
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS			

629310	INSURANCE PREMIUMS - GEN LIA	26,137.49
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CITY OF GULFPORT

Invoice #: 172447	P.O. #: 178758	365477	26,137.49
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GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

630600	OFFICE EQUIPMENT	1,735.45
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OFFICE FURNITURE SOLUTIONS INC

Invoice #: 172497	P.O. #: 181820	365528	1,062.10
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STATE CONTRACT - 5-420-27770-14

ITEM #AM-350N.CHE - 36X71 U-STATION W 24X48 BRIDGE AND 24X71 CREDENZA - B/B/F & F/F
- CHERRY LAMINATE

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 172497	P.O. #: 181820	365528	34.20
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ITEM #A830-CHE - CENTER DRAWER - CHERRY LAMINATE

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 172497	P.O. #: 181820	365528	203.16
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ITEM #A426-CHE - 71" UPPER HUTCH - FINISH-CHERRY

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 172497	P.O. #: 181820	365528	64.67
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ITEM #A427-CHE - 71" DOOR KIT - FINISH-CHERRY

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 172497	P.O. #: 181820	365528	371.32
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ITEM #AM-302N.CHE - AMBER SERIES DOUBLE PEDESTAL DESK 36X71 - FINISH-CHERRY

335	Garage Maintenance	48,334.23
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602500	LIFE INSURANCE	85.50
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UNION SECURITY INSURANCE CO

Invoice #: 172633	P.O. #: MANUAL	365665	85.50
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602700	WORKERS COMP	7,486.64
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CITY OF GULFPORT

Invoice #: 172464	P.O. #: 178756	365495	7,486.64
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WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610400	OFFICE SUPPLIES	196.94
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MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 171947	P.O. #: 181867	364967	196.94
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3/4 DRIER P/N 6920 / 707F SHOP USE

611300 MOTOR VEHICLE REPAIRS**25,305.54****O REILLY AUTO PARTS****Invoice #:** 171793 **P.O. #:** 181473 364814 -617.85**O REILLY AUTO PARTS****Invoice #:** 171794 **P.O. #:** 181473 364815 645.10

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS**Invoice #:** 171795 **P.O. #:** 181473 364816 217.75

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS**Invoice #:** 171796 **P.O. #:** 181473 364817 36.53

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS**Invoice #:** 171797 **P.O. #:** 181473 364818 6.81

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS**Invoice #:** 171798 **P.O. #:** 181473 364819 7.88

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS**Invoice #:** 171799 **P.O. #:** 181473 364820 5.37

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS**Invoice #:** 171800 **P.O. #:** 181473 364821 186.86

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS**Invoice #:** 171801 **P.O. #:** 181473 364822 33.56

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS**Invoice #:** 171802 **P.O. #:** 181473 364823 55.97

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS**Invoice #:** 171803 **P.O. #:** 181473 364824 105.01

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS**Invoice #:** 171804 **P.O. #:** 181473 364825 19.97

BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS			
Invoice #: 171805	P.O. #: 181473	364826	3.33
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171806	P.O. #: 181473	364827	27.90
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171807	P.O. #: 181473	364828	3.93
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171808	P.O. #: 181473	364829	6.85
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171809	P.O. #: 181473	364830	280.20
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171810	P.O. #: 181473	364831	1.46
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171811	P.O. #: 181473	364832	9.29
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171812	P.O. #: 181473	364833	28.49
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171813	P.O. #: 181473	364834	16.80
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171814	P.O. #: 181473	364835	17.01
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171815	P.O. #: 181473	364836	38.56
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171816	P.O. #: 181473	364837	38.56
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171817	P.O. #: 181473	364838	338.68
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			

O REILLY AUTO PARTS			
Invoice #: 171818	P.O. #: 181473	364839	2.86
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171819	P.O. #: 181473	364840	3.72
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171820	P.O. #: 181473	364841	177.77
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171821	P.O. #: 181473	364842	8.43
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171822	P.O. #: 181473	364843	13.98
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171823	P.O. #: 181473	364844	3.89
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171824	P.O. #: 181473	364845	5.14
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171825	P.O. #: 181473	364846	6.33
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171826	P.O. #: 181473	364847	24.25
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171827	P.O. #: 181473	364848	3.71
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171828	P.O. #: 181473	364849	29.99
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171829	P.O. #: 181473	364850	8.66
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171830	P.O. #: 181473	364851	55.13
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			

O REILLY AUTO PARTS			
Invoice #: 171831	P.O. #: 181473	364852	25.40
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171832	P.O. #: 181473	364853	15.47
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171833	P.O. #: 181473	364854	17.32
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171834	P.O. #: 181473	364855	3.19
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171835	P.O. #: 181473	364856	11.03
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171836	P.O. #: 181473	364857	3.45
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171837	P.O. #: 181473	364858	52.85
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171838	P.O. #: 181473	364859	7.55
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171839	P.O. #: 181473	364860	218.43
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171840	P.O. #: 181473	364861	51.52
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171841	P.O. #: 181473	364862	7.27
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171842	P.O. #: 181473	364863	60.59
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171843	P.O. #: 181473	364864	400.32
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			

A1 BATTERY INC			
Invoice #: 171849	P.O. #: 181464	364870	75.90
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 A1 BATTERY INC			
Invoice #: 171850	P.O. #: 181464	364871	193.60
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 A1 BATTERY INC			
Invoice #: 171851	P.O. #: 181464	364872	193.60
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 A1 BATTERY INC			
Invoice #: 171852	P.O. #: 181464	364873	372.40
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 A1 BATTERY INC			
Invoice #: 171853	P.O. #: 181464	364874	172.70
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 COVINGTON SALES & SERVICE INC			
Invoice #: 171854	P.O. #: 181468	364875	62.68
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 COVINGTON SALES & SERVICE INC			
Invoice #: 171855	P.O. #: 181468	364876	171.61
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 COVINGTON SALES & SERVICE INC			
Invoice #: 171856	P.O. #: 181468	364877	130.88
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 COVINGTON SALES & SERVICE INC			
Invoice #: 171857	P.O. #: 181468	364878	58.70
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 COVINGTON SALES & SERVICE INC			
Invoice #: 171858	P.O. #: 181468	364879	726.21
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 COVINGTON SALES & SERVICE INC			
Invoice #: 171859	P.O. #: 181468	364880	26.78
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 171875	P.O. #: 181467	364896	-31.83
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 171876	P.O. #: 181467	364897	36.46
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 171877	P.O. #: 181467	364898	72.98
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 171878	P.O. #: 181467	364899	20.91
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 171879	P.O. #: 181467	364900	8.44
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 171880	P.O. #: 181467	364901	47.67
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 171881	P.O. #: 181467	364902	19.55
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 171882	P.O. #: 181467	364903	52.75
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 171883	P.O. #: 181467	364904	10.92
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 171884	P.O. #: 181467	364905	92.16
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 171885	P.O. #: 181467	364906	13.78
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 171886	P.O. #: 181467	364907	78.50
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 171887	P.O. #: 181467	364908	45.48
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 171888	P.O. #: 181467	364909	6.64
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 171889	P.O. #: 181467	364910	110.43
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 171890	P.O. #: 181467	364911	21.52
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 171891	P.O. #: 181467	364912	12.41
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 171892	P.O. #: 181467	364913	26.75
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 171893	P.O. #: 181467	364914	38.75
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 171894	P.O. #: 181472	364915	227.18
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 171895	P.O. #: 181472	364916	230.30
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 171896	P.O. #: 181472	364917	139.00
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 171897	P.O. #: 181472	364918	89.00
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 171898	P.O. #: 181472	364919	122.87
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 171899	P.O. #: 181472	364920	39.50
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 171900	P.O. #: 181472	364921	83.00
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 171901	P.O. #: 181472	364922	277.57
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 171902	P.O. #: 181472	364923	165.65
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 171903	P.O. #: 181472	364924	170.82
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 171904	P.O. #: 181472	364925	50.00
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 171905	P.O. #: 181183	364926	73.29
BLANKET PURCHASE ORDER FOR MAY 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 171906	P.O. #: 181183	364927	294.65
BLANKET PURCHASE ORDER FOR MAY 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 171907	P.O. #: 181183	364928	34.92
BLANKET PURCHASE ORDER FOR MAY 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 171908	P.O. #: 181183	364929	82.58
BLANKET PURCHASE ORDER FOR MAY 2015			
SOUTHERN TIRE MART LLC			
Invoice #: 171952	P.O. #: 181765	364972	131.60
TIRE'S P/N 7.00-15 ID# 2519			
TAYLOR POWER SYSTEMS INC			
Invoice #: 171963	P.O. #: 181829	364982	92.99
OIL FILTER P/N GM13947 ID# 25025 / 12166 / 12167			
BUCK SULLIVAN INC			
Invoice #: 171965	P.O. #: 181855	364984	133.40
AIR FILTERS P/N 264266 ID# 1169 / 2373			
JOHNNY LOREN			
Invoice #: 171967	P.O. #: 181857	364986	250.00
RECOVER CUSHION & FOAM WORK, SPRING KIT ID# 2567			
JOHNNY LOREN			
Invoice #: 171967	P.O. #: 181857	364986	125.00
LEFT SIDE BACK REST ID# 2567			
JOHNNY LOREN			
Invoice #: 171967	P.O. #: 181857	364986	100.00
RIGHT SIDE BACK REST ID# 2567			
CLM EQUIPMENT CO INC			
Invoice #: 171970	P.O. #: 181766	364989	125.00
LABOR TO REPAIR COOLANT LEAK			

CLM EQUIPMENT CO INC			
Invoice #: 171970	P.O. #: 181766	364989	18.56
COOLANT/ANTIFREEZE			
 CLM EQUIPMENT CO INC			
Invoice #: 171970	P.O. #: 181766	364989	5.80
SEAL, RING PN 2852047			
 CLM EQUIPMENT CO INC			
Invoice #: 171970	P.O. #: 181766	364989	38.25
V-BELT PN 85826230			
 CLM EQUIPMENT CO INC			
Invoice #: 171970	P.O. #: 181766	364989	96.25
WATER PUMP PN 2852114			
 CLM EQUIPMENT CO INC			
Invoice #: 171970	P.O. #: 181766	364989	13.91
MISC SHOP SUPPLIES & EPA FEES			
 VERNON CLARK TRUCKING CO INC			
Invoice #: 171971	P.O. #: 181744	364990	81.97
WATER PUMP ASSY P/N 1842665C93 ID# 1169			
 VERNON CLARK TRUCKING CO INC			
Invoice #: 171971	P.O. #: 181744	364990	21.60
SERP BELT P/N 4080825 ID# 1169			
 EMPIRE TRUCK SALES INC			
Invoice #: 172022	P.O. #: 181249	365043	5,500.00
LABOR CHARGES TO REPAIR DETROIT ENGINE - LIGHT COMING ON. - OUTSIDE EQUIPMENT REPAIR - AS PER MS Code Section 31-7-13(m)(ii); Outside equipment repairs, bids not required.			
 EMPIRE TRUCK SALES INC			
Invoice #: 172022	P.O. #: 181249	365043	6,203.69
SEALS, LINER KIT, GASKETS, PISTON KIT, OIL FILTERS OIL AS PER ATTACHED QUOTE			
 EMPIRE TRUCK SALES INC			
Invoice #: 172022	P.O. #: 181249	365043	550.00
MISC CHARGES			
 BERGKAMP INC			
Invoice #: 172028	P.O. #: 181566	365049	163.38
BEARING 4 BOLT FLANGE P/N 001058 ID# 3547			
 BERGKAMP INC			
Invoice #: 172029	P.O. #: 181626	365050	615.85
DRIVE MOTOR P/N 009421 ID# 3547 / 3558			
 BERGKAMP INC			
Invoice #: 172029	P.O. #: 181626	365050	12.00
KEY-WHITE-REMOTOR SHAFT P/N 017838 ID# 3547 / 3558			

EMPIRE TRUCK SALES INC			
Invoice #: 172329	P.O. #: 181807	365359	480.17
LABOR TO REMOVE AND REPLACE DIFFERENTIAL ASSEMBLY IN ASSET 3505			
EMPIRE TRUCK SALES INC			
Invoice #: 172329	P.O. #: 181807	365359	968.33
DIFFERENTIAL ASSEMBLY PN RD20145488			
EMPIRE TRUCK SALES INC			
Invoice #: 172329	P.O. #: 181807	365359	32.65
MISC PARTS (OIL, GASKETS)			
EMPIRE TRUCK SALES INC			
Invoice #: 172330	P.O. #: 181807	365360	40.46
LABOR TO REMOVE AND REPLACE DIFFERENTIAL ASSEMBLY IN ASSET 3505			
EMPIRE TRUCK SALES INC			
Invoice #: 172330	P.O. #: 181807	365360	81.59
DIFFERENTIAL ASSEMBLY PN RD20145488			
EMPIRE TRUCK SALES INC			
Invoice #: 172330	P.O. #: 181807	365360	2.75
MISC PARTS (OIL, GASKETS)			
STRIBLING EQUIPMENT INC			
Invoice #: 172376	P.O. #: 181955	365406	106.40
WATER PUMP ASSY P/N SE501610 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172376	P.O. #: 181955	365406	8.53
WATER PUMP GASKET P/N R123417 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172376	P.O. #: 181955	365406	35.34
FUEL INJECTOR NOZZLE P/N SE501103 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172376	P.O. #: 181955	365406	1.06
O-RING P/N R89944 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172376	P.O. #: 181955	365406	0.62
SEALING WASHER P/N R51936 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172376	P.O. #: 181955	365406	1.19
WASHER P/N R79605 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172376	P.O. #: 181955	365406	33.42
CORE CHARGE ID# 3520R			

STRIBLING EQUIPMENT INC			
Invoice #: 172377	P.O. #: 181955	365407	49.58
WATER PUMP ASSY P/N SE501610 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172377	P.O. #: 181955	365407	3.97
WATER PUMP GASKET P/N R123417 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172377	P.O. #: 181955	365407	16.47
FUEL INJECTOR NOZZLE P/N SE501103 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172377	P.O. #: 181955	365407	0.49
O-RING P/N R89944 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172377	P.O. #: 181955	365407	0.29
SEALING WASHER P/N R51936 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172377	P.O. #: 181955	365407	0.55
WASHER P/N R79605 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172377	P.O. #: 181955	365407	15.59
CORE CHARGE ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172378	P.O. #: 181955	365408	5.10
WATER PUMP ASSY P/N SE501610 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172378	P.O. #: 181955	365408	0.41
WATER PUMP GASKET P/N R123417 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172378	P.O. #: 181955	365408	1.70
FUEL INJECTOR NOZZLE P/N SE501103 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172378	P.O. #: 181955	365408	0.05
O-RING P/N R89944 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172378	P.O. #: 181955	365408	0.03
SEALING WASHER P/N R51936 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172378	P.O. #: 181955	365408	0.06
WASHER P/N R79605 ID# 3520R			

STRIBLING EQUIPMENT INC			
Invoice #: 172378	P.O. #: 181955	365408	1.60
CORE CHARGE ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172379	P.O. #: 181955	365409	10.31
WATER PUMP ASSY P/N SE501610 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172379	P.O. #: 181955	365409	0.83
WATER PUMP GASKET P/N R123417 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172379	P.O. #: 181955	365409	3.42
FUEL INJECTOR NOZZLE P/N SE501103 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172379	P.O. #: 181955	365409	0.10
O-RING P/N R89944 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172379	P.O. #: 181955	365409	0.06
SEALING WASHER P/N R51936 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172379	P.O. #: 181955	365409	0.11
WASHER P/N R79605 ID# 3520R			
STRIBLING EQUIPMENT INC			
Invoice #: 172379	P.O. #: 181955	365409	3.25
CORE CHARGE ID# 3520R			
HOWARD SMITH EQUIPMENT			
Invoice #: 172380	P.O. #: 180967	365410	14.27
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
HOWARD SMITH EQUIPMENT			
Invoice #: 172381	P.O. #: 180967	365411	51.42
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
HOWARD SMITH EQUIPMENT			
Invoice #: 172382	P.O. #: 180967	365412	396.36
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
AUTO ZONE INC			
Invoice #: 172641	P.O. #: MANUAL	365674	-17.30
AUTO ZONE INC			
Invoice #: 172642	P.O. #: MANUAL	365675	-11.82

AUTO ZONE INC			
Invoice #:	172643	P.O. #:	MANUAL
			365676
			-56.39
AUTO ZONE INC			
Invoice #:	172644	P.O. #:	181469
			365677
			49.81
	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015		
AUTO ZONE INC			
Invoice #:	172645	P.O. #:	181469
			365678
			25.91
	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015		
AUTO ZONE INC			
Invoice #:	172646	P.O. #:	181469
			365679
			185.17
	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015		
AUTO ZONE INC			
Invoice #:	172647	P.O. #:	181469
			365680
			131.59
	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015		
AUTO ZONE INC			
Invoice #:	172648	P.O. #:	181469
			365681
			86.03
	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015		
AUTO ZONE INC			
Invoice #:	172649	P.O. #:	181469
			365682
			59.76
	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015		
AUTO ZONE INC			
Invoice #:	172650	P.O. #:	181469
			365683
			6.71
	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015		
AUTO ZONE INC			
Invoice #:	172651	P.O. #:	181469
			365684
			62.68
	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015		
AUTO ZONE INC			
Invoice #:	172652	P.O. #:	181469
			365685
			12.76
	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015		
AUTO ZONE INC			
Invoice #:	172653	P.O. #:	181469
			365686
			219.47
	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015		
AUTO ZONE INC			
Invoice #:	172654	P.O. #:	181469
			365687
			221.45
	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015		
612200	REPAIRS AND MAINTENANCE		
			9,033.01

MANDALS INC

Invoice #: 171539	P.O. #: 181656	364555	170.13
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BATTERY BOX P/N FABRICATE ID# 2319

O REILLY AUTO PARTS

Invoice #: 171793	P.O. #: 181473	364814	-308.92
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O REILLY AUTO PARTS

Invoice #: 171794	P.O. #: 181473	364815	322.54
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS

Invoice #: 171795	P.O. #: 181473	364816	108.87
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS

Invoice #: 171796	P.O. #: 181473	364817	18.26
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS

Invoice #: 171797	P.O. #: 181473	364818	3.41
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS

Invoice #: 171798	P.O. #: 181473	364819	3.94
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS

Invoice #: 171799	P.O. #: 181473	364820	2.69
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS

Invoice #: 171800	P.O. #: 181473	364821	93.43
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS

Invoice #: 171801	P.O. #: 181473	364822	16.78
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS

Invoice #: 171802	P.O. #: 181473	364823	27.99
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS

Invoice #: 171803	P.O. #: 181473	364824	52.50
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS

Invoice #: 171804	P.O. #: 181473	364825	9.98
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

O REILLY AUTO PARTS			
Invoice #: 171805	P.O. #: 181473	364826	1.66
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171806	P.O. #: 181473	364827	13.95
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171807	P.O. #: 181473	364828	1.96
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171808	P.O. #: 181473	364829	3.42
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171809	P.O. #: 181473	364830	140.10
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171810	P.O. #: 181473	364831	0.73
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171811	P.O. #: 181473	364832	4.65
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171812	P.O. #: 181473	364833	14.25
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171813	P.O. #: 181473	364834	8.40
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171814	P.O. #: 181473	364835	8.51
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171815	P.O. #: 181473	364836	19.28
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171816	P.O. #: 181473	364837	19.28
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171817	P.O. #: 181473	364838	169.34
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			

O REILLY AUTO PARTS			
Invoice #: 171818	P.O. #: 181473	364839	1.43
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171819	P.O. #: 181473	364840	1.86
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171820	P.O. #: 181473	364841	88.89
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171821	P.O. #: 181473	364842	4.22
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171822	P.O. #: 181473	364843	6.99
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171823	P.O. #: 181473	364844	1.94
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171824	P.O. #: 181473	364845	2.57
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171825	P.O. #: 181473	364846	3.16
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171826	P.O. #: 181473	364847	12.13
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171827	P.O. #: 181473	364848	1.86
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171828	P.O. #: 181473	364849	15.00
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171829	P.O. #: 181473	364850	4.33
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171830	P.O. #: 181473	364851	27.57
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			

O REILLY AUTO PARTS			
Invoice #: 171831	P.O. #: 181473	364852	12.70
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171832	P.O. #: 181473	364853	7.74
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171833	P.O. #: 181473	364854	8.66
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171834	P.O. #: 181473	364855	1.59
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171835	P.O. #: 181473	364856	5.52
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171836	P.O. #: 181473	364857	1.73
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171837	P.O. #: 181473	364858	26.43
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171838	P.O. #: 181473	364859	3.78
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171839	P.O. #: 181473	364860	109.22
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171840	P.O. #: 181473	364861	25.76
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171841	P.O. #: 181473	364862	3.64
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171842	P.O. #: 181473	364863	30.29
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 O REILLY AUTO PARTS			
Invoice #: 171843	P.O. #: 181473	364864	200.15
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			

PARTS AND SUPPLY INC			
Invoice #: 171860	P.O. #: 181477	364881	-66.56
PARTS AND SUPPLY INC			
Invoice #: 171861	P.O. #: 181477	364882	208.84
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PARTS AND SUPPLY INC			
Invoice #: 171862	P.O. #: 181477	364883	51.85
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PARTS AND SUPPLY INC			
Invoice #: 171863	P.O. #: 181477	364884	49.39
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PARTS AND SUPPLY INC			
Invoice #: 171864	P.O. #: 181477	364885	58.67
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PARTS AND SUPPLY INC			
Invoice #: 171865	P.O. #: 181477	364886	1.38
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PARTS AND SUPPLY INC			
Invoice #: 171866	P.O. #: 181477	364887	35.48
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PARTS AND SUPPLY INC			
Invoice #: 171867	P.O. #: 181477	364888	8.87
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PARTS AND SUPPLY INC			
Invoice #: 171868	P.O. #: 181477	364889	203.56
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PARTS AND SUPPLY INC			
Invoice #: 171869	P.O. #: 181477	364890	9.22
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PARTS AND SUPPLY INC			
Invoice #: 171870	P.O. #: 181477	364891	12.72
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PARTS AND SUPPLY INC			
Invoice #: 171871	P.O. #: 181477	364892	82.85
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
PARTS AND SUPPLY INC			
Invoice #: 171872	P.O. #: 181477	364893	3.38
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			

PARTS AND SUPPLY INC

Invoice #: 171873	P.O. #: 181477	364894	27.58
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

PARTS AND SUPPLY INC

Invoice #: 171874	P.O. #: 181477	364895	129.86
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 171894	P.O. #: 181472	364915	227.17
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 171895	P.O. #: 181472	364916	230.30
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 171896	P.O. #: 181472	364917	139.00
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 171897	P.O. #: 181472	364918	89.00
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 171898	P.O. #: 181472	364919	122.87
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 171899	P.O. #: 181472	364920	39.50
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 171900	P.O. #: 181472	364921	83.00
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 171901	P.O. #: 181472	364922	277.56
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 171902	P.O. #: 181472	364923	165.64
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 171903	P.O. #: 181472	364924	170.82
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 171904	P.O. #: 181472	364925	50.00
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BLANKET PURCHASE ORDER FOR MAY - JUNE 2015

ALL SEASONS FARM EQUIPMENT			
Invoice #: 171909	P.O. #: 181470	364930	58.89
BLANKET PURCHASE ORDER MAY-JUNE 2015			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 171910	P.O. #: 181470	364931	244.90
BLANKET PURCHASE ORDER MAY-JUNE 2015			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 171911	P.O. #: 181470	364932	97.08
BLANKET PURCHASE ORDER MAY-JUNE 2015			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 171912	P.O. #: 181470	364933	139.22
BLANKET PURCHASE ORDER MAY-JUNE 2015			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 171943	P.O. #: 181659	364963	-176.56
ALL SEASONS FARM EQUIPMENT			
Invoice #: 171944	P.O. #: 181659	364964	125.99
LAMP TAIL P/N 85802071 ID# 2356			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 171944	P.O. #: 181659	364964	108.87
LAMP TURN P/N 85802070 ID# 2356			
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #: 171946	P.O. #: 181884	364966	149.95
STARTER ASSY P/N 91-01-4547 ID# 10346			
SUN SOUTH LLC			
Invoice #: 171950	P.O. #: 181885	364970	68.58
TAILLIGHT ASSY P/N RE219710 ID# 3516			
STRIBLING EQUIPMENT INC			
Invoice #: 171951	P.O. #: 181691	364971	65.52
ISOLATOR P/N R66375 ID# 3519			
JOHNSON DIESEL INC			
Invoice #: 171953	P.O. #: 181731	364973	107.96
TEMP SENDING UNIT P/N 5146080 ID# 18720			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 171954	P.O. #: 181739	364974	229.98
FUEL FILTER INNER P/N 127-0381 ID# 2910			
PUCKETT MACHINERY COMPANY			
Invoice #: 171956	P.O. #: 181587	364976	201.00
LAMP WORK P/N 207265 ID# 1206			

SOUTHERN TIRE MART LLC			
Invoice #: 171957	P.O. #: 181790	364977	626.50
17.5-25 TIRE 16 PLY FOR FRONT END LOADER ID 2588			
 AFFORDABLE TRAILER SALES INC			
Invoice #: 171958	P.O. #: 181465	364978	90.33
BLANKET PURCHASE ORDER FOR MAY-JUNE 2015			
 AFFORDABLE TRAILER SALES INC			
Invoice #: 171959	P.O. #: 181465	364979	66.00
BLANKET PURCHASE ORDER FOR MAY-JUNE 2015			
 AFFORDABLE TRAILER SALES INC			
Invoice #: 171960	P.O. #: 181465	364980	209.00
BLANKET PURCHASE ORDER FOR MAY-JUNE 2015			
 SOUTHERN TIRE MART LLC			
Invoice #: 171966	P.O. #: 181851	364985	341.65
TIRE P/N 13.00 - 24 ID# 2541			
 BARNES HEATING & AIR INC			
Invoice #: 172026	P.O. #: 181349	365047	1,775.00
SERVICE CALL FEE TO DIAGNOSIS WITH CENTRAL A/C UNIT FOR MAINTENANCE SHOP OFFICES NOT COOLING.			
 JERRY PATE TURF & IRRIGATION INC			
Invoice #: 172030	P.O. #: 181657	365051	52.42
HYD OIL FILTER P/N 1-633750 ID# 2910			
 JERRY PATE TURF & IRRIGATION INC			
Invoice #: 172030	P.O. #: 181657	365051	9.56
OIL FILTER P/N 49065-7007 ID# 2910			
 BEARD EQUIPMENT COMPANY			
Invoice #: 172031	P.O. #: 181654	365052	260.70
SHIELD P/N RE180246 ID# 2593			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 172036	P.O. #: 181386	365057	72.50
HOSE RADIATOR LOWER P/N 11N5-43102 ID# 3560			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 172036	P.O. #: 181386	365057	43.78
HOSE RADIATOR UPPER P/N 11N5-43110 ID# 3560			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 172036	P.O. #: 181386	365057	16.20
AIR CONDITION FILTER P/N 11N6-90760 ID# 3560			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 172036	P.O. #: 181386	365057	9.21
A/C BELT P/N 11E4-3601 ID# 3560			

MID-SOUTH MACHINERY, INC.			
Invoice #:	172117	P.O. #:	181082
		365145	18.09
SLOW MOVING SIGN P/N SMV1PC ID# 3545			
LOUISIANA LIFT & EQUIP INC			
Invoice #:	172365	P.O. #:	181837
		365395	47.01
PLUG WIRE SET P/N A218378 ID# 10066			
LOUISIANA LIFT & EQUIP INC			
Invoice #:	172365	P.O. #:	181837
		365395	6.26
CAP ASSY P/N A218353 ID# 10066			
LOUISIANA LIFT & EQUIP INC			
Invoice #:	172365	P.O. #:	181837
		365395	4.89
ROTOR DISTRIBUTOR P/N A218357 ID# 10066			
LOUISIANA LIFT & EQUIP INC			
Invoice #:	172365	P.O. #:	181837
		365395	14.29
SPARK PLUGS P/N A218377 ID# 10066			
612500	UNIFORMS		301.20
CINTAS CORP #240			
Invoice #:	172316	P.O. #:	MANUAL
		365346	118.20
CINTAS CORP #240			
Invoice #:	172317	P.O. #:	MANUAL
		365347	61.00
CINTAS CORP #240			
Invoice #:	172318	P.O. #:	MANUAL
		365348	61.00
CINTAS CORP #240			
Invoice #:	172321	P.O. #:	MANUAL
		365351	61.00
614000	GASOLINE, OIL, GREASE		981.73
WARING OIL CO			
Invoice #:	171955	P.O. #:	181547
		364975	236.57
GREASE P/N MOBILITH SHC 007 SHOP USE			
SAFETY KLEEN CORPORATION			
Invoice #:	172035	P.O. #:	181624
		365056	745.16
ANTIFREEZE COOLANT P/N KHAMELEON SHOP USE			
621700	MAINTENANCE CONTRACTS		250.00

AUTOMOTIVE EQUIPMENT, INC.

Invoice #: 172027

P.O. #: 181741

365048

250.00

ANNUAL SERVICE LIFT POLICY FOR 5 SHOP VEHICLE LIFTS

626001 TELEPHONE 175.37

A T & T

Invoice #: 172532

P.O. #: MANUAL

365564

175.37

629305 INSURANCE PREMIUMS - PROPER' 3,482.52

CITY OF GULFPORT

Invoice #: 172441

P.O. #: 178757

365471

3,482.52

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 1,035.78

CITY OF GULFPORT

Invoice #: 172447

P.O. #: 178758

365477

1,035.78

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

345 Capital Projects 282,243.19

621100 ENGINEERING FEES 4,667.13

02405 DEDEAUX ROAD WIDENING PHASE 2 - ENG 4,667.13

MS ENGINEERING GROUP INC

Invoice #: 172275

P.O. #: 158428

365304

4,667.13

AS PER SUPPLEMENTAL AGREEMENT #1, COUNCIL APPROVED 10-16-12 - ADD NTE AMOUNT
OF \$91,914.00 PRELIMINARY DESIGN ENGR. SERVICES FOR DEDEAUX RD TO SR605, PROJECT
#STPD-9370-00-(004) / FMS 10866-81100

630200 VEHICLES 13,592.95

29008 13,592.95

THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 172314

P.O. #: 175791

365344

13,592.95

FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY
COUNCIL APPROVED 06-03-2014;

640100 CAPITAL PROJECTS 263,983.11

02341 SEAWAY ROAD WIDENING TEA 21 69,609.90

BROWN MITCHELL & ALEXANDER

Invoice #: 171574

P.O. #: 181827

364590

2,679.00

PAY APP #16 FOR DESIGN ENGR. SERVICES FOR SEARWAY ROAD FROM 3-RIVERS RD EAST
APPROXIMATELY ONE MILE - CITY COUNCIL APPROVED 12-20-2011

SMITH SECKMAN REID INC

Invoice #: 172533

P.O. #: 180092

365565

38,715.26

PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES
AS PER BIDS RECEIVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013
FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE

SMITH SECKMAN REID INC

Invoice #: 172534

P.O. #: 180092

365566

28,215.64

PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES
AS PER BIDS RECEIVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013
FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE

02393 28TH STREET WIDENING(TEA 21)23RD-34**123,567.46**

HUEY STOCKSTILL INC

Invoice #: 171448

P.O. #: 181938

364461

109,843.31

28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT
STP9018-00(002)LPA/105418-701000 AS PER BIDS RECEIVED IN PURCHASING ON 01-08-2015
AND CITY COUNCIL APPROVED ON 01-20-2015

GARNER RUSSELL & ASSOC

Invoice #: 172593

P.O. #: 159696

365625

13,724.15

CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING
SERVICES RELATED TO THE 28TH STREET IMPROVEMENTS (22ND AVE TO 34TH AVE);
PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN

02414**4,990.00**

ADOLPH BOURDIN INC

Invoice #: 171547

P.O. #: 181415

364563

3,086.00

REPLACE EXISTING DUCTS, COPPER AND ELECTRIC 5/21. SERVICE CALL TO CHECK AIR
CONDITION SYSTEM AT FRANCIS COLLINS AND HARBOR FUEL DOCK OFFICE

ADOLPH BOURDIN INC

Invoice #: 171547

P.O. #: 181415

364563

704.00

MATERIAL

ADOLPH BOURDIN INC

Invoice #: 171547

P.O. #: 181415

364563

960.00

LABOR (2 MEN)

ADOLPH BOURDIN INC

Invoice #: 171547

P.O. #: 181415

364563

240.00

LABOR (1 MAN)

02424**4,800.00**

MCGUFFEE JOHN & LISA

Invoice #: 172501

P.O. #: 181934

365532

4,800.00

HEAT PUMP SYSTEM AT GOLDIN SPORTSPLEX . CARRIER EQUIPMENT - 13 SEER. 5 TON -
208/230 3 PHASE HEATPUMP 410A REFRIGERANT. 5 TON -- AIR HANDLER. 10 KW ELECTRIC
STRIP W/BREAKER. DIGITAL, NON-PROGRAMMABLE THERMOSTAT.

02452 ARMORY BUILDING UPGRADES**4,360.30**

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 171544

P.O. #: 181688

364560

236.30

MMP 10' HEADS & TAILS ROOFING FOR ARMORY

GIBSON MAINTENANCE, LLC

Invoice #: 172135

P.O. #: 181689

365163

576.00

2 MEN 8 HOURS EACH TO CLEAN ROOF & GUTTERS SOUTH END OF ARMORY

GIBSON MAINTENANCE, LLC			
Invoice #: 172135	P.O. #: 181689	365163	288.00
TWO MEN 4 HOURS EACH REMOVE RUST PATCH HOLES WITH GEOSEAL			
GIBSON MAINTENANCE, LLC			
Invoice #: 172135	P.O. #: 181689	365163	1,140.00
1.07B ROLL COOL SEAL 2 COATS			
GIBSON MAINTENANCE, LLC			
Invoice #: 172135	P.O. #: 181689	365163	432.00
THREE MEN FOUR HOURS EACH REMOVE SOUTH HALF OF ROOF ON STORAGE SHED			
GIBSON MAINTENANCE, LLC			
Invoice #: 172135	P.O. #: 181689	365163	1,400.00
REPLACE 500 SFT OF METAL ROOF			
GIBSON MAINTENANCE, LLC			
Invoice #: 172135	P.O. #: 181689	365163	288.00
TWO MEN FOUR HOURS EACH REPAIR ROOF ON KITCHEN AREA WITH TAR COAT			
02503			625.50
BROWN MITCHELL & ALEXANDER			
Invoice #: 171648	P.O. #: 177555	364664	625.50
PROFESSIONAL ENGINEERING SERVICES TO PREPARE PLANS FOR THE INSTALLATION OF A WELCOME SIGN AT THE ROUNDABOUT AT THE INTERSECTION OF AIRPORT TD AND 3 RIVERS RD. - ASSIGNMENT TO LAST 6-WEEKS.			
02505			919.30
LOWES OF GULFPORT MS 466			
Invoice #: 171504	P.O. #: 181398	364519	4.18
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT			
LOWES OF GULFPORT MS 466			
Invoice #: 171505	P.O. #: 181398	364520	90.80
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 171533	P.O. #: 181594	364549	299.97
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT			
LOWES OF GULFPORT MS 466			
Invoice #: 172386	P.O. #: 181398	365416	26.10
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT			
LOWES OF GULFPORT MS 466			
Invoice #: 172387	P.O. #: 181398	365417	300.14
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 172535	P.O. #: MANUAL	365567	-42.33

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 172536 P.O. #: 181594 365568 173.74

BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 172537 P.O. #: 181594 365569 15.80

BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 172538 P.O. #: 181594 365570 12.45

BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 172539 P.O. #: 181594 365571 38.45

BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT

02815 54,256.90

JOHN BOOTHBY

Invoice #: 172466 P.O. #: 180268 365497 49,711.90

JAMES HILL PARK PIER RENOVATIONS AS PER BIDS RECIEVED IN PURCHASING 02-10-2015;
CITY COUNCIL APPROVED 03-04-2015

BROWN MITCHELL & ALEXANDER

Invoice #: 172472 P.O. #: 177631 365503 4,545.00

ADDITIONAL PROFESSIONAL ENGINEERING SERVICES - 1-DESIGN PHASE TO COMPLETE
PLANS AND SPECIFICATIONS; 2-ASSIST IN BIDDING PHASE; 3-CONSTRUCTION PHASE AND
4-RPR SERVICES

02817 853.75

BROWN MITCHELL & ALEXANDER

Invoice #: 171470 P.O. #: 180422 364483 853.75

AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014; W/A #14 TO PROVIDE
PROFESSIONAL ENGINEERING FEES FOR THE COURTHOUSE ROAD BOAT LAUNCH
DREDGING PROJECT. TASK #1 - PREPAIR PERMIT MODIFICATION OF EXISTING MAINT

357 Funds 217.50

621100 ENGINEERING FEES 217.50

02785 217.50

BROWN MITCHELL & ALEXANDER

Invoice #: 171663 P.O. #: 166141 364679 217.50

ENGINEERING SERVICES - PHASE 5. SERVICES TO DEVELOP CONSTRUCTION PLANS &
TECHNICAL SPECS., MDOT PERMIT COORDINATION, CONSTRUCTION ADMINISTRATION, RPR
AS APPROVED BY CITY COUNCIL 11-06-2012. NTE CONTRACT

358 Funds 196,070.54

621100 ENGINEERING FEES 36,532.55

02908 8,868.50

WAGGONER ENGINEERING INC**Invoice #:** 171708**P.O. #:** 180438

364726

8,868.50

GREENVIEW DRIVE DRAINAGE PROJECT: BALANCE OF BUDGET

05849**5,693.30****BROWN MITCHELL & ALEXANDER****Invoice #:** 171630**P.O. #:** 178338

364646

5,693.30

AMENDMENT #1 - INCORPORATE THE ENVIRONMENTAL PERMITTING COORDINATION
SERVICES ALONG BRICKYARD BAYOU**05850****21,970.75****PICKERING FIRM INC.****Invoice #:** 171628**P.O. #:** 178131

364644

21,970.75

PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING
OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS
TO COFFEE CREEK - NTE \$174,000.00**630100 CAPITAL OUTLAY****50,768.00****02915****50,768.00****LYLE MACHINERY****Invoice #:** 172114**P.O. #:** 180991

365141

50,768.00

CITY COUNCIL APPROVED 04-21-2015 - LOWEST AND BEST BID AS SUBMITTED BY LYLE
MACHINERY; BOBCAT FC-60; 2015; AS PER BIDS RECEIVED IN PURCHASING ON 03-24-2015**640100 CAPITAL PROJECTS****108,769.99****02902****30,598.50****GT DEVELOPMENT & CONTRACTING LLC****Invoice #:** 172448**P.O. #:** 179832

365478

9,423.05

ITEM #7.08 - REMOVE AND REPLACE WOOD FENCING

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 172448**P.O. #:** 179832

365478

2,500.00

ITEM #7.1 - TREE AND DEBRIS REMOVAL

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 172448**P.O. #:** 179832

365478

77.00

ITEM #8.01A - PAVEMENT REMOVAL (ALL TYPES) UP TO 12" THICK

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 172448**P.O. #:** 179832

365478

1,350.00

ITEM #8.02A - ASPHALT (SC-1) TRENCH REPAIR

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 172448**P.O. #:** 179832

365478

12,000.00

ITEM #8.07C - STANDARD STORM DRAINAGE CURB INLET

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 172448**P.O. #:** 179832

365478

5,248.45

ITEM #8.07D - STANDARD STORM AREA INLET

JERRY PATE TURF & IRRIGATION INC

Invoice #: 171573	P.O. #: 180363	364589	40,039.23
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MS STATE CONTRACT #5-020-53652-14; MODEL #41594; TORO MULTI PRO 5800-G T4F

JERRY PATE TURF & IRRIGATION INC

Invoice #: 171573	P.O. #: 180363	364589	2,346.19
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MODEL #41604 - PRO CONTROL XP

JERRY PATE TURF & IRRIGATION INC

Invoice #: 171573	P.O. #: 180363	364589	2,385.46
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MODEL #41621 - PIVOTING HOSE REEL

JERRY PATE TURF & IRRIGATION INC

Invoice #: 171573	P.O. #: 180363	364589	1,646.26
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MODEL #41232 - FOAM MARKER KIT

JERRY PATE TURF & IRRIGATION INC

Invoice #: 171573	P.O. #: 180363	364589	231.00
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MODEL #127-9797 - FOAM MARKER FINISHING KIT

JERRY PATE TURF & IRRIGATION INC

Invoice #: 171573	P.O. #: 180363	364589	144.43
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MODEL #95-9222 - NOZZLE, 4GPM

JERRY PATE TURF & IRRIGATION INC

Invoice #: 171573	P.O. #: 180363	364589	38.72
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MODEL #95-9186

JERRY PATE TURF & IRRIGATION INC

Invoice #: 171573	P.O. #: 180363	364589	735.00
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NON CONTRACT ACCESSORIE - MODEL #CTFC - COOL TOP FAN AND ACCESSORY

BOB LADD & ASSOCIATES, INC

Invoice #: 171980	P.O. #: 180409	365000	20,892.40
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AS PER MS STATE CONTRACT# 8200016865- TURFCO CR-10 LARGE AREA TOP DRESSER (W/O
BRAKES) 4 CUBIC YARD CAPACITY, SELF-CLEANING GALVANIZED HOPPER, DUAL BEAM
SUSPENSION, LOW PROFILE & LIGHT PSI, ADJUSTABLE METERINGG

BOB LADD & ASSOCIATES, INC

Invoice #: 171980	P.O. #: 180409	365000	3,917.80
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CONVEYOR ATTACHMENT

BOB LADD & ASSOCIATES, INC

Invoice #: 171980	P.O. #: 180409	365000	2,052.00
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CONVEYOR SWIVEL ATTACHMENT

BOB LADD & ASSOCIATES, INC

Invoice #: 171980	P.O. #: 180409	365000	3,743.00
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WIDE SPIN SPINNER ATTACHMENT

400	Water/Sewer Utility Fund	40.00
561600	SERVICE CONNECTION	40.00
	JONIE L KITCHELL	
Invoice #:	172555	P.O. #: MANUAL 365587 40.00
411	Leisure Services	250,859.55
602500	LIFE INSURANCE	266.00
	UNION SECURITY INSURANCE CO	
Invoice #:	172633	P.O. #: MANUAL 365665 266.00
602700	WORKERS COMP	10,623.20
	CITY OF GULFPORT	
Invoice #:	172464	P.O. #: 178756 365495 10,623.20
	WORKERS COMPENSATION ALLOCATIONS FOR FY2015	
610100	CLEANING AND JANITORIAL	4,169.01
	SUN COAST BUSINESS SUPPLY INC	
Invoice #:	171483	P.O. #: 181666 364496 40.62
	CLO35419 PINE SOL	
	SUN COAST BUSINESS SUPPLY INC	
Invoice #:	171930	P.O. #: 181782 364949 -3.73
	SUN COAST BUSINESS SUPPLY INC	
Invoice #:	171931	P.O. #: 181782 364950 5.89
	CLO335418 PINESOL FOR HANDSBORO CENTER	
	SUN COAST BUSINESS SUPPLY INC	
Invoice #:	171931	P.O. #: 181782 364950 2.53
	320Q BATHROOM CLEANER FOR GASTON HEWES CENTER	
	SUN COAST BUSINESS SUPPLY INC	
Invoice #:	171931	P.O. #: 181782 364950 0.33
	RCP631000WE BOWL BRUSH	
	SUN COAST BUSINESS SUPPLY INC	
Invoice #:	171931	P.O. #: 181782 364950 4.49
	1508 TOWELS	

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171931	P.O. #: 181782	364950	1.88
C PULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171931	P.O. #: 181782	364950	1.57
BR2433L CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171931	P.O. #: 181782	364950	1.52
ST36 CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171932	P.O. #: 181782	364951	0.59
CLO335418 PINESOL FOR HANDSBORO CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171932	P.O. #: 181782	364951	0.25
320Q BATHROOM CLEANER FOR GASTON HEWES CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171932	P.O. #: 181782	364951	0.03
RCP631000WE BOWL BRUSH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171932	P.O. #: 181782	364951	0.45
1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171932	P.O. #: 181782	364951	0.19
C PULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171932	P.O. #: 181782	364951	0.16
BR2433L CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171932	P.O. #: 181782	364951	0.15
ST36 CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171933	P.O. #: 181782	364952	56.34
CLO335418 PINESOL FOR HANDSBORO CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171933	P.O. #: 181782	364952	24.15
320Q BATHROOM CLEANER FOR GASTON HEWES CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171933	P.O. #: 181782	364952	3.19
RCP631000WE BOWL BRUSH			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171933	P.O. #: 181782	364952	42.91
1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171933	P.O. #: 181782	364952	17.94
C PULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171933	P.O. #: 181782	364952	15.06
BR2433L CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171933	P.O. #: 181782	364952	14.56
ST36 CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171934	P.O. #: 181782	364953	5.20
CLO335418 PINESOL FOR HANDSBORO CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171934	P.O. #: 181782	364953	2.23
320Q BATHROOM CLEANER FOR GASTON HEWES CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171934	P.O. #: 181782	364953	0.29
RCP631000WE BOWL BRUSH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171934	P.O. #: 181782	364953	3.96
1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171934	P.O. #: 181782	364953	1.66
C PULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171934	P.O. #: 181782	364953	1.39
BR2433L CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171934	P.O. #: 181782	364953	1.34
ST36 CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171935	P.O. #: 181782	364954	2.82
CLO335418 PINESOL FOR HANDSBORO CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171935	P.O. #: 181782	364954	1.21
320Q BATHROOM CLEANER FOR GASTON HEWES CENTER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171935	P.O. #: 181782	364954	0.16
RCP631000WE BOWL BRUSH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171935	P.O. #: 181782	364954	2.15
1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171935	P.O. #: 181782	364954	0.90
C PULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171935	P.O. #: 181782	364954	0.75
BR2433L CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171935	P.O. #: 181782	364954	0.73
ST36 CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171936	P.O. #: 181782	364955	3.92
CLO335418 PINESOL FOR HANDSBORO CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171936	P.O. #: 181782	364955	1.68
320Q BATHROOM CLEANER FOR GASTON HEWES CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171936	P.O. #: 181782	364955	0.22
RCP631000WE BOWL BRUSH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171936	P.O. #: 181782	364955	2.99
1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171936	P.O. #: 181782	364955	1.25
C PULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171936	P.O. #: 181782	364955	1.05
BR2433L CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171936	P.O. #: 181782	364955	1.01
ST36 CAN LINERS			
NEW PIG CORP			
Invoice #: 172003	P.O. #: 181684	365023	521.91
WIP589 WORK WIPES FOR COMMUNITY CENTERS			

NEW PIG CORP			
Invoice #: 172003	P.O. #: 181684	365023	774.00
WIP231 ALL PURPOSE WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172154	P.O. #: 181891	365182	14.19
2509 SOAP FOR GASTON HEWES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172154	P.O. #: 181891	365182	3.04
631100WE BOWL BRUSH HOLDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172154	P.O. #: 181891	365182	71.36
REC74828 LYSOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172154	P.O. #: 181891	365182	85.55
CLO35419 PINE SOL FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172154	P.O. #: 181891	365182	436.06
GEN9JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172154	P.O. #: 181891	365182	626.38
GAT60XH TRASH BAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172154	P.O. #: 181891	365182	167.91
KCC05790 WYPALL WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172154	P.O. #: 181891	365182	17.49
CC1G BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172154	P.O. #: 181891	365182	4.92
932BE TRIGGER SPRAYER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172154	P.O. #: 181891	365182	48.76
CLO35300 409 REFILL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172154	P.O. #: 181891	365182	85.63
KUT5665 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172154	P.O. #: 181891	365182	7.90
BRU136 BRROM HANDLE			

SUN COAST BUSINESS SUPPLY INC Invoice #: 172154 P.O. #: 181891	365182	25.40
HUS320Q BOWL CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 172154 P.O. #: 181891	365182	70.96
ST36 TRASH BAGS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 172154 P.O. #: 181891	365182	79.92
GENPULL TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 172154 P.O. #: 181891	365182	5.90
922HL TRIGGER SPRAY NOZZLES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 172154 P.O. #: 181891	365182	9.23
LBT160 BOWL MOP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 172154 P.O. #: 181891	365182	11.08
HUS910Q DEGREASER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 172155 P.O. #: 181891	365183	2.73
2509 SOAP FOR GASTON HEWES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 172155 P.O. #: 181891	365183	0.58
631100WE BOWL BRUSH HOLDER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 172155 P.O. #: 181891	365183	13.73
REC74828 LYSOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 172155 P.O. #: 181891	365183	16.46
CLO35419 PINE SOL FOR SPORTSPLEX		
SUN COAST BUSINESS SUPPLY INC Invoice #: 172155 P.O. #: 181891	365183	83.88
GEN9JUMBO TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 172155 P.O. #: 181891	365183	120.49
GAT60XH TRASH BAGS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 172155 P.O. #: 181891	365183	32.30
KCC05790 WYPALL WIPES		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172155	P.O. #: 181891	365183	3.36
CC1G BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172155	P.O. #: 181891	365183	0.95
932BE TRIGGER SPRAYER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172155	P.O. #: 181891	365183	9.38
CLO35300 409 REFILL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172155	P.O. #: 181891	365183	16.47
KUT5665 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172155	P.O. #: 181891	365183	1.52
BRU136 BRROM HANDLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172155	P.O. #: 181891	365183	4.89
HUS320Q BOWL CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172155	P.O. #: 181891	365183	13.65
ST36 TRASH BAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172155	P.O. #: 181891	365183	15.37
GENPULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172155	P.O. #: 181891	365183	1.13
922HL TRIGGER SPRAY NOZZLES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172155	P.O. #: 181891	365183	1.78
LBT160 BOWL MOP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 172155	P.O. #: 181891	365183	2.12
HUS910Q DEGREASER			
NEW PIG CORP			
Invoice #: 172179	P.O. #: 181887	365207	225.02
WIP231 WIPES FOR SPORTSPLEX MAINTENANCE DEPT			
NEW PIG CORP			
Invoice #: 172179	P.O. #: 181887	365207	114.55
WIP32992 PRO SHOP TOWELS			

COASTAL DUST CONTROL

Invoice #: 172297

P.O. #: MANUAL

365326

153.08

610400 OFFICE SUPPLIES**2,163.65**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171930

P.O. #: 181782

364949

-2.23

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171931

P.O. #: 181782

364950

10.87

DYM1752264 LABEL MAKER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171932

P.O. #: 181782

364951

1.08

DYM1752264 LABEL MAKER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171933

P.O. #: 181782

364952

103.89

DYM1752264 LABEL MAKER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171934

P.O. #: 181782

364953

9.58

DYM1752264 LABEL MAKER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171935

P.O. #: 181782

364954

5.20

DYM1752264 LABEL MAKER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171936

P.O. #: 181782

364955

7.23

DYM1752264 LABEL MAKER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172067

P.O. #: 181638

365086

1,691.20

WAU 22521 COLORED PAPER FOR FLYERS, ORANGE, RED, GREEN, BLUE,

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172067

P.O. #: 181638

365086

268.88

5160 LABELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172154

P.O. #: 181891

365182

56.99

TOP634000 NOTE PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172155

P.O. #: 181891

365183

10.96

TOP634000 NOTE PADS

610700 OPERATING SUPPLIES**4,385.36**

ULINE, INC.

Invoice #: 171540 **P.O. #:** 181801 364556 23.00

S-15339 JUTE TWINE

ULINE, INC.

Invoice #: 171540 **P.O. #:** 181801 364556 26.00

S-17710 BURLAP ROLL

ULINE, INC.

Invoice #: 171540 **P.O. #:** 181801 364556 132.00

H-881GR MAT

HELWICK ELECTRONICS

Invoice #: 172014 **P.O. #:** 181604 365035 31.95

PG2 SHURE BATTERY CAP FOR MIC AT HANDSBORO CENTER

BOB LADD & ASSOCIATES, INC

Invoice #: 172130 **P.O. #:** 181528 365158 82.40

TUR662094 HARNESS FOR NEW EQUIPMENT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 172133 **P.O. #:** 181803 365161 100.00

EDGER BLADES

GULF COAST SMALL ENGINE REPAIR

Invoice #: 172133 **P.O. #:** 181803 365161 78.95

5# WEED EATER LINE

NECAISE LOCKSMITH SERVICE INC

Invoice #: 172148 **P.O. #:** 181797 365176 117.06

PAD LOCKS FOR SPORTSPLEX

AGRO DISTRIBUTION LLC

Invoice #: 172238 **P.O. #:** 181863 365266 350.00

180396 STRIKE THREE HERBICIDE FOR SPORTSPLEX MAINTANCE

AGRO DISTRIBUTION LLC

Invoice #: 172238 **P.O. #:** 181863 365266 300.00

182555 MSMA HERBICIDE

AGRO DISTRIBUTION LLC

Invoice #: 172238 **P.O. #:** 181863 365266 108.00

180960 FAST BREAK ANTI FOAM

AGRO DISTRIBUTION LLC

Invoice #: 172238 **P.O. #:** 181863 365266 88.00

108288 SIMAZINE HERBICIDE

AGRO DISTRIBUTION LLC			
Invoice #:	172238	P.O. #:	181863
		365266	72.00
180254 ATRIZINE HERBICIDE			
AGRO DISTRIBUTION LLC			
Invoice #:	172238	P.O. #:	181863
		365266	2,520.00
181629 GRANULAR FERTILIZER 32-2-10			
AGRO DISTRIBUTION LLC			
Invoice #:	172239	P.O. #:	181863
		365267	-20.00
CLAYS PRINT SHOP INC			
Invoice #:	172395	P.O. #:	181844
		365425	196.00
NO PARKING SIGNS FOR SPORTSPLEX 18X24 METAL			
REVERE			
Invoice #:	172474	P.O. #:	182076
		365505	180.00
OFPE4 ENDURO FENCE GROUND 4' POLE FOR SPORTSPLEX MAINTENANCE DEPT			
611300	MOTOR VEHICLE REPAIRS		461.00
BEARD EQUIPMENT COMPANY			
Invoice #:	172115	P.O. #:	181634
		365143	248.02
WHEEL RIMS P/N AM123673 ID# 10584			
BEARD EQUIPMENT COMPANY			
Invoice #:	172115	P.O. #:	181634
		365143	34.72
SEAL P/N M801941			
BEARD EQUIPMENT COMPANY			
Invoice #:	172116	P.O. #:	181634
		365144	34.72
WHEEL RIMS P/N AM123673 ID# 10584			
BEARD EQUIPMENT COMPANY			
Invoice #:	172116	P.O. #:	181634
		365144	4.86
SEAL P/N M801941			
YAMAHA GOLF CAR COMPANY			
Invoice #:	172143	P.O. #:	180758
		365171	7.50
JW1F35120000 ARM KNUCKLE FOR GOLF CART			
YAMAHA GOLF CAR COMPANY			
Invoice #:	172143	P.O. #:	180758
		365171	18.00
LABOR			
BEARD EQUIPMENT COMPANY			
Invoice #:	172368	P.O. #:	181952
		365398	77.32
PTO SWITCH P/N AM118802 ID# 11467			

BEARD EQUIPMENT COMPANY			
Invoice #:	172370	P.O. #:	181905
			365400
			25.46
PIN FASTENER P/N H98765 ID# 2679			
BEARD EQUIPMENT COMPANY			
Invoice #:	172370	P.O. #:	181905
			365400
			9.96
BUSHING P/N M71076 ID# 2679			
BEARD EQUIPMENT COMPANY			
Invoice #:	172370	P.O. #:	181905
			365400
			0.44
COTTER PINS P/N 11M7015 ID# 2679			

612200	REPAIRS AND MAINTENANCE	2,834.06
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NECAISE LOCKSMITH SERVICE INC			
Invoice #:	171447	P.O. #:	180113
			364460
			12.17
OPEN P/O FOR NECAISE LOCK TO REPAIR LOCKS AND MAKE DUPLICATE KEYS AS NEEDED AT CENTERS AND SITES			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171483	P.O. #:	181666
			364496
			620.00
BATTERIES FOR FLOOR MACHINE LYMAN CENTER			

NECAISE LOCKSMITH SERVICE INC			
Invoice #:	171506	P.O. #:	180113
			364521
			21.50
OPEN P/O FOR NECAISE LOCK TO REPAIR LOCKS AND MAKE DUPLICATE KEYS AS NEEDED AT CENTERS AND SITES			

REVERE			
Invoice #:	171634	P.O. #:	181597
			364650
			197.22
50 WHEEL ASSEMBLY FOR DRY LINE MARKER AT SPORTSPLEX			

REVERE			
Invoice #:	171634	P.O. #:	181597
			364650
			38.78
CONTROL ROD			

WEAVER ELECTRIC INC			
Invoice #:	172068	P.O. #:	181679
			365087
			400.00
SERVICE CALL TO CHECK AND REPAIR LIGHTS ON FIELD 2 AND 3 AT BAYOU VIEW BASEBALL FIELD			

WEAVER ELECTRIC INC			
Invoice #:	172068	P.O. #:	181679
			365087
			325.00
BUCKET TRUCK			

WEAVER ELECTRIC INC			
Invoice #:	172068	P.O. #:	181679
			365087
			26.00
FUSE			

WEAVER ELECTRIC INC			
Invoice #:	172137	P.O. #:	181488
			365165
			284.00
ESTIMATE FOR MAN HOURS TO PEPLACE BULBS ON THIRD BASE LINE AT BAYOU VIEW BASEBALL FIELDS			

HARRIS PLUMBING LLC

Invoice #: 172138	P.O. #: 181378	365166	300.00
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SERVICE CALL REPAIR WATER FOUNTAIN AND SINKS AT BAYOU VIEW BASEBALL FIELDS-
LABOR

HARRIS PLUMBING LLC

Invoice #: 172138	P.O. #: 181378	365166	72.50
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WATER SILINOID VALVE

WEAVER ELECTRIC INC

Invoice #: 172147	P.O. #: 181889	365175	240.00
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MAN HOURS TO REPAIR SCORE BOARD AT GASTON POINT

ADOLPH BOURDIN INC

Invoice #: 172177	P.O. #: 181595	365205	120.00
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SERVICE CALL TO CHECK AND REPAIR A/C AT GOLDIN PARK

GULF COAST SMALL ENGINE REPAIR

Invoice #: 172189	P.O. #: 181997	365217	12.00
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SPORTSPLEX WEED EATER REPAIR -- SANPPER S/P SPRING

GULF COAST SMALL ENGINE REPAIR

Invoice #: 172189	P.O. #: 181997	365217	30.00
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LABOR -- ADJUST HANDLE ON WEED EATER

KEELING CO

Invoice #: 172419	P.O. #: 181845	365449	134.89
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3494 209532-02 SOLENOID PEB EFB SPRINKLER REPAIR SPORTSPLEX

612500 UNIFORMS**647.47****CINTAS CORP #240**

Invoice #: 171636	P.O. #: MANUAL	364652	35.00
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CINTAS CORP #240

Invoice #: 172247	P.O. #: MANUAL	365275	52.66
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CINTAS CORP #240

Invoice #: 172248	P.O. #: MANUAL	365276	115.93
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CINTAS CORP #240

Invoice #: 172277	P.O. #: MANUAL	365306	49.38
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CINTAS CORP #240

Invoice #: 172299	P.O. #: MANUAL	365328	52.66
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CINTAS CORP #240 Invoice #: 172301	P.O. #: MANUAL	365330	35.00
CINTAS CORP #240 Invoice #: 172455	P.O. #: MANUAL	365486	67.96
CINTAS CORP #240 Invoice #: 172456	P.O. #: MANUAL	365487	67.96
CINTAS CORP #240 Invoice #: 172458	P.O. #: MANUAL	365489	67.96
CINTAS CORP #240 Invoice #: 172459	P.O. #: MANUAL	365490	67.96
CINTAS CORP #240 Invoice #: 172486	P.O. #: MANUAL	365517	35.00

613100 ATHLETIC PROGRAM SUPPLIES 4,505.20

REVERE Invoice #: 171632	P.O. #: 181846	364648	780.32
ATHBL5 ATHRED5 FIELD MARKING PAINT FOR SPORTSPLEX MAINTENANCE DEPT			
REVERE Invoice #: 171632	P.O. #: 181846	364648	186.01
CADDY			
REVERE Invoice #: 171632	P.O. #: 181846	364648	119.77
MT400 MEASUREING TAPE			
REVERE Invoice #: 171632	P.O. #: 181846	364648	163.32
OFP4 FENCE POLE			
REVERE Invoice #: 171632	P.O. #: 181846	364648	231.37
QSR12 RED PAINT			
REVERE Invoice #: 171632	P.O. #: 181846	364648	242.71
QSW12 WHITE PAINT			

SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 172008	P.O. #: 181598	365029	190.95
YS-XL SWIM TEAM TEE SHIRTS FOR GULFPOER DOLPHINS SWIM TEAM			
 SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 172009	P.O. #: 181598	365030	399.45
YS-XL SWIM TEAM TEE SHIRTS FOR GULFPOER DOLPHINS SWIM TEAM			
 SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 172009	P.O. #: 181598	365030	40.80
XXL SHIRT			
 SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 172009	P.O. #: 181598	365030	58.20
TANK TOP TEES FOR LIFE GUARDS			
 SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 172009	P.O. #: 181598	365030	12.59
XXL TANK TOP			
 SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 172009	P.O. #: 181598	365030	56.53
DRI FIT TEES FOR LIFE GUARDS			
 SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 172009	P.O. #: 181598	365030	12.62
XXL DRI FIT TEE			
 SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 172009	P.O. #: 181598	365030	14.88
SET UP FEE			
 SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 172009	P.O. #: 181598	365030	15.73
LETTERING			
 REVERE			
Invoice #: 172178	P.O. #: 181975	365206	346.95
E-Z CHALKER SIFTBALL/ YOUTH BASEBALL COMBO BATTERS BOX STENCIL FOR SPORTSPLEX MAINTENANCE DEPT			
 PRIME-STRIPE, INC.			
Invoice #: 172216	P.O. #: 181894	365244	347.00
U2964 BAR ASSEMBLY FOR SOCCER GOALS AT SPORTSPLEX			
 ALLISTONS			
Invoice #: 172371	P.O. #: 182018	365401	10.12
912PL & 8151515RT PLAQUE AND TROPHIES FOR BASKETBALL PROGRAM			
 ALLISTONS			
Invoice #: 172371	P.O. #: 182018	365401	2.12
71515RT TROPHY			

ALLISTONS			
Invoice #: 172371	P.O. #: 182018	365401	1.93
71212RT TROPHY			
ALLISTONS			
Invoice #: 172371	P.O. #: 182018	365401	6.36
36 TROPHY			
ALLISTONS			
Invoice #: 172371	P.O. #: 182018	365401	5.78
34 TROPHY			
ALLISTONS			
Invoice #: 172371	P.O. #: 182018	365401	2.89
8121212RT TROPHY			
ALLISTONS			
Invoice #: 172371	P.O. #: 182018	365401	28.62
SHIRTS ASST COLORS 3-C FOR BASKETBALL PROGRAM			
ALLISTONS			
Invoice #: 172371	P.O. #: 182018	365401	2.93
54 TIE DYE 3 C SHIRTS			
ALLISTONS			
Invoice #: 172372	P.O. #: 182018	365402	100.94
912PL & 8151515RT PLAQUE AND TROPHIES FOR BASKETBALL PROGRAM			
ALLISTONS			
Invoice #: 172372	P.O. #: 182018	365402	21.15
71515RT TROPHY			
ALLISTONS			
Invoice #: 172372	P.O. #: 182018	365402	19.23
71212RT TROPHY			
ALLISTONS			
Invoice #: 172372	P.O. #: 182018	365402	63.45
36 TROPHY			
ALLISTONS			
Invoice #: 172372	P.O. #: 182018	365402	57.68
34 TROPHY			
ALLISTONS			
Invoice #: 172372	P.O. #: 182018	365402	28.84
8121212RT TROPHY			
ALLISTONS			
Invoice #: 172372	P.O. #: 182018	365402	285.52
SHIRTS ASST COLORS 3-C FOR BASKETBALL PROGRAM			

ALLISTONS			
Invoice #: 172372	P.O. #: 182018	365402	29.19
54 TIE DYE 3 C SHIRTS			
ALLISTONS			
Invoice #: 172373	P.O. #: 182018	365403	98.94
912PL & 8151515RT PLAQUE AND TROPHIES FOR BASKETBALL PROGRAM			
ALLISTONS			
Invoice #: 172373	P.O. #: 182018	365403	20.73
71515RT TROPHY			
ALLISTONS			
Invoice #: 172373	P.O. #: 182018	365403	18.85
71212RT TROPHY			
ALLISTONS			
Invoice #: 172373	P.O. #: 182018	365403	62.19
36 TROPHY			
ALLISTONS			
Invoice #: 172373	P.O. #: 182018	365403	56.54
34 TROPHY			
ALLISTONS			
Invoice #: 172373	P.O. #: 182018	365403	28.27
8121212RT TROPHY			
ALLISTONS			
Invoice #: 172373	P.O. #: 182018	365403	279.86
SHIRTS ASST COLORS 3-C FOR BASKETBALL PROGRAM			
ALLISTONS			
Invoice #: 172373	P.O. #: 182018	365403	28.62
54 TIE DYE 3 C SHIRTS			
BSN SPORTS			
Invoice #: 172418	P.O. #: 181892	365448	25.25
1167443 POWER CORD AND ADAPTOR SK2229R/1240580 FOR SCORE CLOCK			
613400	RECREATIONAL PROGRAMS SUPP		937.84
ULINE, INC.			
Invoice #: 171540	P.O. #: 181801	364556	202.00
S-3210 STRETCH WRAP FOR EVENTS			
KMART #9520			
Invoice #: 171572	P.O. #: 181770	364588	215.84
OPEN P/O FOR SUMMER CAMP SUPPLIES BANDAIDS, GLOVES, PEROXIDE, FIRST AID SUPPLIES, ETC			

BRENDA SPILLMANN

Invoice #: 172229

P.O. #: 181067

365257

520.00

UNLIMITED SNOBALLS FOR SUMMER CAMP JAMBOREE IN JONES PARK JUNE 25

614000 GASOLINE, OIL, GREASE 1,940.12

BEARD EQUIPMENT COMPANY

Invoice #: 171969

P.O. #: 181592

364988

207.00

BIO HYGARD 5 GAL P/N TY26252 ID# 2919

GULF COAST SMALL ENGINE REPAIR

Invoice #: 172133

P.O. #: 181803

365161

168.00

5 GALLON OIL MIX FOR EQUIPMENT AT SPORTSPLEX MAINTENANCE SHOP

FLEETCOR TECHNOLOGIES

Invoice #: 172542

P.O. #: MANUAL

365574

128.29

FLEETCOR TECHNOLOGIES

Invoice #: 172542

P.O. #: MANUAL

365574

207.17

FLEETCOR TECHNOLOGIES

Invoice #: 172557

P.O. #: MANUAL

365589

133.80

FLEETCOR TECHNOLOGIES

Invoice #: 172557

P.O. #: MANUAL

365589

202.44

FLEETCOR TECHNOLOGIES

Invoice #: 172557

P.O. #: MANUAL

365589

80.91

FLEETCOR TECHNOLOGIES

Invoice #: 172636

P.O. #: MANUAL

365668

763.71

FLEETCOR TECHNOLOGIES

Invoice #: 172636

P.O. #: MANUAL

365668

48.80

620900 CONTRACTUAL FEES 50,848.42

BROWN MITCHELL & ALEXANDER

Invoice #: 171469

P.O. #: 181514

364482

865.00

PROFESSIONAL LAND SURVEY SERVICES RELATIVE TOTHE GULF ISLANDS WATER PARK
EXPANSION PROJECT

ESTATE MANAGEMENT SERVICES INC

Invoice #: 171481

P.O. #: 178382

364494

1,162.50

ANNUAL POND MAINTENANCE FOR FRANCIS X COLLINS CENTER POND

GERROL BENIGNO

Invoice #: 171542

P.O. #: 181931

364558

87.50

POTTERY CLASS - ANITA WEST

ALL SAFE TECHNOLOGIES LLC

Invoice #: 171670

P.O. #: MANUAL

364687

106.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 171671

P.O. #: MANUAL

364688

66.99

ALL SAFE TECHNOLOGIES LLC

Invoice #: 171674

P.O. #: MANUAL

364691

66.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 171675

P.O. #: MANUAL

364692

87.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 171676

P.O. #: MANUAL

364693

66.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 171677

P.O. #: MANUAL

364694

66.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 171678

P.O. #: MANUAL

364695

66.99

ALL SAFE TECHNOLOGIES LLC

Invoice #: 171679

P.O. #: MANUAL

364696

104.85

ALL SAFE TECHNOLOGIES LLC

Invoice #: 171681

P.O. #: MANUAL

364698

170.85

ALL SAFE TECHNOLOGIES LLC

Invoice #: 171682

P.O. #: MANUAL

364699

170.85

ROTOLO CONSULTANTS INC

Invoice #: 171688

P.O. #: 180151

364706

10,511.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC

Invoice #: 171689	P.O. #: 180151	364707	10,410.00
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GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC

Invoice #: 171690	P.O. #: 180151	364708	2,224.00
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GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC

Invoice #: 171691	P.O. #: 180151	364709	477.00
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GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC

Invoice #: 171692	P.O. #: 180151	364710	10,511.00
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GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC

Invoice #: 171693	P.O. #: 180151	364711	2,158.00
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GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC

Invoice #: 171694	P.O. #: 180151	364712	1,240.00
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GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC

Invoice #: 171695	P.O. #: 180151	364713	477.00
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GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ALL SAFE TECHNOLOGIES LLC

Invoice #: 171711	P.O. #: MANUAL	364729	171.84
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GERROL BENIGNO

Invoice #: 171919	P.O. #: 181965	364938	87.50
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POTTERY CLASS LINDA MAYBRY

GERROL BENIGNO

Invoice #: 172128	P.O. #: 181871	365156	87.50
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POTTERY CLASS

GERROL BENIGNO

Invoice #: 172129	P.O. #: 181871	365157	87.50
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POTTERY CLASS

KINGS SPRINKLER SYSTEMS INC

Invoice #: 172190	P.O. #: 180926	365218	847.68
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MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING
TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

AAA GULF COAST SECURITY INC

Invoice #: 172245	P.O. #: MANUAL	365273	284.25
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MS STATE DEPT OF HEALTH

Invoice #: 172257	P.O. #: 182015	365286	1,000.00
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COST FOR PROCESSING EACH FINGERPRINTING CARDS FOR CRIMINAL HISTORY RECORDS
CHECK

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 172281	P.O. #: MANUAL	365310	544.75
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FIRST STUDENT

Invoice #: 172409	P.O. #: 180808	365439	3,535.00
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TRANSPORTATION FOR SUMMER CAMP FIELD TRIPS AND EVENTS SERVICES BID NOT
REQUIRED

EXPRESS SERVICE INC

Invoice #: 172462	P.O. #: MANUAL	365493	156.75
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CABLE ONE

Invoice #: 172468	P.O. #: MANUAL	365499	212.50
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BROWN MITCHELL & ALEXANDER

Invoice #: 172477	P.O. #: 181821	365508	1,572.50
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AMENDMENT #1 TO ORIGINAL WORK AUTHORIZATION FOR PROFESSIONAL ENGINEERING
SERVICES TO DEVELOP ADDITIONAL CONCEPTUAL LAYOUT PLANS FOR ADDITIONA/NEW
SPORTS FIELDS AT GULFPORT SPORTSPLEX, GOLDING PARK AND THE VA PR

CABLE ONE

Invoice #: 172480	P.O. #: MANUAL	365511	50.00
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GERROL BENIGNO

Invoice #: 172494	P.O. #: 182069	365525	87.50
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POTTERY CLASS FOR JUNE 2015

EXPRESS SERVICE INC

Invoice #: 172500	P.O. #: MANUAL	365531	180.32
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CABLE ONE

Invoice #: 172504	P.O. #: MANUAL	365535	58.56
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CABLE ONE

Invoice #: 172526	P.O. #: MANUAL	365558	109.05
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CABLE ONE

Invoice #: 172556	P.O. #: MANUAL	365588	50.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 172570	P.O. #: MANUAL	365602	316.31
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CABLE ONE Invoice #: 172578	P.O. #: MANUAL	365610	50.00
CABLE ONE Invoice #: 172580	P.O. #: MANUAL	365612	50.00
CABLE ONE Invoice #: 172583	P.O. #: MANUAL	365615	154.87
CABLE ONE Invoice #: 172603	P.O. #: MANUAL	365635	58.56
621700	MAINTENANCE CONTRACTS		529.89
ROBERT J YOUNG COMPANY INC Invoice #: 172440	P.O. #: MANUAL	365470	255.51
ROBERT J YOUNG COMPANY INC Invoice #: 172465	P.O. #: MANUAL	365496	180.38
ROBERT J YOUNG COMPANY INC Invoice #: 172574	P.O. #: MANUAL	365606	94.00
626001	TELEPHONE		2,640.36
A T & T Invoice #: 172532	P.O. #: MANUAL	365564	131.75
A T & T Invoice #: 172532	P.O. #: MANUAL	365564	589.37
41130	GASTON POINT		175.67
A T & T Invoice #: 172532	P.O. #: MANUAL	365564	175.67
41131	19TH ST COMMUNITY CENTER		87.83
A T & T Invoice #: 172532	P.O. #: MANUAL	365564	87.83

41133	HERBERT WILSON	87.83
A T & T		
Invoice #: 172532	P.O. #: MANUAL	365564 87.83
41134	GASTON HEWES	175.67
A T & T		
Invoice #: 172532	P.O. #: MANUAL	365564 175.67
41136	SPORTSPLEX	363.70
A T & T		
Invoice #: 172532	P.O. #: MANUAL	365564 363.70
41137	BAYOU VIEW BALLFIELDS	43.92
A T & T		
Invoice #: 172532	P.O. #: MANUAL	365564 43.92
41138	GOLDIN SPORTSPLEX	413.70
A T & T		
Invoice #: 172532	P.O. #: MANUAL	365564 413.70
41142	HANDBORO COMMUNITY CENTER	175.67
A T & T		
Invoice #: 172532	P.O. #: MANUAL	365564 175.67
41143	WESTSIDE COMMUNITY CENTER	175.67
A T & T		
Invoice #: 172532	P.O. #: MANUAL	365564 175.67
41144	FITNESS CENTER	131.75
A T & T		
Invoice #: 172532	P.O. #: MANUAL	365564 131.75
41145	KATIE BOOTH	87.83
A T & T		
Invoice #: 172532	P.O. #: MANUAL	365564 87.83

626002	ELECTRIC	22,605.37
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MS POWER COMPANY

Invoice #: 172587	P.O. #: MANUAL	365619	780.87
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MS POWER COMPANY

Invoice #: 172612	P.O. #: MANUAL	365644	462.67
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41135	GRASSLAWN	650.55
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MS POWER COMPANY

Invoice #: 172612	P.O. #: MANUAL	365644	650.55
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41136	SPORTSPLEX	11,932.91
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COAST ELECTRIC POWER ASSOC

Invoice #: 172270	P.O. #: MANUAL	365299	11,651.26
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COAST ELECTRIC POWER ASSOC

Invoice #: 172527	P.O. #: MANUAL	365559	281.65
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41138	GOLDIN SPORTSPLEX	3,109.13
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COAST ELECTRIC POWER ASSOC

Invoice #: 172527	P.O. #: MANUAL	365559	3,109.13
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41139	LYMAN COMMUNITY CENTER	2,407.14
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MS POWER COMPANY

Invoice #: 172587	P.O. #: MANUAL	365619	2,407.14
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41140	ORANGE GROVE COMMUNITY CENTER	2,632.44
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COAST ELECTRIC POWER ASSOC

Invoice #: 172527	P.O. #: MANUAL	365559	2,632.44
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41145	KATIE BOOTH	629.66
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MS POWER COMPANY

Invoice #: 172587	P.O. #: MANUAL	365619	629.66
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626003	WATER	11,255.42
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CITY OF GULFPORT			
Invoice #: 172584	P.O. #: MANUAL	365616	4,612.94
CITY OF GULFPORT			
Invoice #: 172589	P.O. #: MANUAL	365621	131.10
CITY OF GULFPORT			
Invoice #: 172635	P.O. #: MANUAL	365667	620.29
CITY OF GULFPORT			
Invoice #: 172638	P.O. #: MANUAL	365671	3,643.45
41130	GASTON POINT		372.38
CITY OF GULFPORT			
Invoice #: 172584	P.O. #: MANUAL	365616	372.38
41131	19TH ST COMMUNITY CENTER		112.31
CITY OF GULFPORT			
Invoice #: 172638	P.O. #: MANUAL	365671	112.31
41133	HERBERT WILSON		747.71
CITY OF GULFPORT			
Invoice #: 172584	P.O. #: MANUAL	365616	747.71
41134	GASTON HEWES		97.56
CITY OF GULFPORT			
Invoice #: 172635	P.O. #: MANUAL	365667	97.56
41135	GRASSLAWN		113.16
CITY OF GULFPORT			
Invoice #: 172584	P.O. #: MANUAL	365616	113.16
41137	BAYOU VIEW BALLFIELDS		109.90
CITY OF GULFPORT			
Invoice #: 172589	P.O. #: MANUAL	365621	109.90
41140	ORANGE GROVE COMMUNITY CENTER		316.43

CITY OF GULFPORT

Invoice #: 172584

P.O. #: MANUAL

365616

316.43

41143 WESTSIDE COMMUNITY CENTER

265.88

CITY OF GULFPORT

Invoice #: 172638

P.O. #: MANUAL

365671

265.88

41145 KATIE BOOTH

112.31

CITY OF GULFPORT

Invoice #: 172584

P.O. #: MANUAL

365616

112.31

626004 GAS

414.54

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 172552

P.O. #: MANUAL

365584

347.05

41130 GASTON POINT

21.97

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 172552

P.O. #: MANUAL

365584

21.97

41131 19TH ST COMMUNITY CENTER

20.52

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 172552

P.O. #: MANUAL

365584

20.52

41140 ORANGE GROVE COMMUNITY CENTER

25.00

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 172552

P.O. #: MANUAL

365584

25.00

626500 PRINTING AND BINDING

70.00

MAGNOLIA PRINTING CO INC

Invoice #: 172069

P.O. #: 181810

365088

70.00

LAMINATE POSTERS FOR SUMMER CAMP SITES

626700 RENTAL

325.31

COASTAL DUST CONTROL			
Invoice #:	171639	P.O. #: MANUAL	364655
			36.27
COASTAL DUST CONTROL			
Invoice #:	171640	P.O. #: MANUAL	364656
			48.00
COASTAL DUST CONTROL			
Invoice #:	171641	P.O. #: MANUAL	364657
			10.08
COASTAL DUST CONTROL			
Invoice #:	172244	P.O. #: MANUAL	365272
			47.48
COASTAL DUST CONTROL			
Invoice #:	172249	P.O. #: MANUAL	365277
			55.62
COASTAL DUST CONTROL			
Invoice #:	172250	P.O. #: MANUAL	365278
			43.62
COASTAL DUST CONTROL			
Invoice #:	172292	P.O. #: MANUAL	365321
			47.48
COASTAL DUST CONTROL			
Invoice #:	172302	P.O. #: MANUAL	365331
			10.08
COASTAL DUST CONTROL			
Invoice #:	172457	P.O. #: MANUAL	365488
			16.60
COASTAL DUST CONTROL			
Invoice #:	172482	P.O. #: MANUAL	365513
			10.08
627800	EVENT EXPENSES		20,576.30
41201			20,576.30
J & M DISPLAYS INC			
Invoice #:	171642	P.O. #: 180099	364658
			14,740.00
JULY 4, 2015 FIREWORKS DISPLAY PER BIDS RECEIVED 02/13/2015			
TOOMEYS MARDI GRAS CANDY CO INC			
Invoice #:	172010	P.O. #: 181214	365031
			3,911.30
BEADS FOR TWO BASEBALL PARADES IN JULY			

DELTA SANITATION OF MS LLC			
Invoice #:	172304	P.O. #:	181350
			365333
			179.40
PORTALETS FOR SPORTSPLEX TOURNAMENT MEMORIAL DAY WEEKEND			
DELTA SANITATION OF MS LLC			
Invoice #:	172304	P.O. #:	181350
			365333
			165.60
EXTRA CLEANINGS DURING WEEKEND			
DELTA SANITATION OF MS LLC			
Invoice #:	172519	P.O. #:	179501
			365551
			845.00
STANDARD PORTALETS FOR SOUNDS BY THE SEA EVENT MAY 23 JONES PARK			
DELTA SANITATION OF MS LLC			
Invoice #:	172519	P.O. #:	179501
			365551
			225.00
HANDI CAP RESTROOMS			
DELTA SANITATION OF MS LLC			
Invoice #:	172519	P.O. #:	179501
			365551
			195.00
HANDWASHING STATION			
DELTA SANITATION OF MS LLC			
Invoice #:	172519	P.O. #:	179501
			365551
			315.00
EXTRA CLEANNG SERVICES			
627900	MISC SERVICES AND CHARGES		
			2,107.31
DS WATERS OF AMERICA INC			
Invoice #:	172241	P.O. #:	MANUAL
			365269
			294.58
FEDEX			
Invoice #:	172276	P.O. #:	MANUAL
			365305
			17.71
COASTAL DUST CONTROL			
Invoice #:	172303	P.O. #:	MANUAL
			365332
			47.48
DS WATERS OF AMERICA INC			
Invoice #:	172389	P.O. #:	MANUAL
			365419
			1,691.45
UNITED PARCEL SERVICE			
Invoice #:	172451	P.O. #:	MANUAL
			365482
			56.09
629305	INSURANCE PREMIUMS - PROPER		
			99,961.53

CITY OF GULFPORT

Invoice #: 172441

P.O. #: 178757

365471

99,961.53

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA**6,592.19**

CITY OF GULFPORT

Invoice #: 172447

P.O. #: 178758

365477

6,592.19

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

415 Building Maintenance**1,748.05****602500 LIFE INSURANCE****9.50**

UNION SECURITY INSURANCE CO

Invoice #: 172633

P.O. #: MANUAL

365665

9.50

602700 WORKERS COMP**153.01**

CITY OF GULFPORT

Invoice #: 172464

P.O. #: 178756

365495

153.01

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610100 CLEANING AND JANITORIAL**491.92**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171930

P.O. #: 181782

364949

-8.08

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171931

P.O. #: 181782

364950

39.41

GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171932

P.O. #: 181782

364951

3.93

GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171933

P.O. #: 181782

364952

376.81

GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171934

P.O. #: 181782

364953

34.76

GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171935	P.O. #:	181782
			364954
			18.85
GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171936	P.O. #:	181782
			364955
			26.24
GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT			
610700	OPERATING SUPPLIES		350.10
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	172433	P.O. #:	181976
			365463
			350.10
1EXN9 PROXIMITY SENSOR INDUCTIVE FOR SPLASH PADS STOCK ON HAND			
611000	BLDG MATERIALS AND SUPPLIES		381.52
LOWES OF GULFPORT MS 466			
Invoice #:	171446	P.O. #:	181637
			364459
			19.44
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT, ETC			
LOWES OF GULFPORT MS 466			
Invoice #:	171502	P.O. #:	181637
			364517
			77.77
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT, ETC			
LOWES OF GULFPORT MS 466			
Invoice #:	171503	P.O. #:	181637
			364518
			58.33
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT, ETC			
LOWES OF GULFPORT MS 466			
Invoice #:	171537	P.O. #:	181637
			364553
			14.22
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT, ETC			
LOWES OF GULFPORT MS 466			
Invoice #:	171538	P.O. #:	181637
			364554
			43.74
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT, ETC			
MAYER ELECTRIC SUPPLY			
Invoice #:	172134	P.O. #:	181715
			365162
			154.08
ADVICN4P32N351 BALLAST FOR BUILDING MAINTENACE DEPT STOCK ON HAND			
LOWES OF GULFPORT MS 466			
Invoice #:	172452	P.O. #:	181637
			365483
			13.94
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT, ETC			
614000	GASOLINE, OIL, GREASE		136.25
FLEETCOR TECHNOLOGIES			
Invoice #:	172542	P.O. #:	MANUAL
			365574
			41.54

FLEETCOR TECHNOLOGIES

Invoice #: 172557

P.O. #: MANUAL

365589

50.73

FLEETCOR TECHNOLOGIES

Invoice #: 172636

P.O. #: MANUAL

365668

43.98

629305 INSURANCE PREMIUMS - PROPER**75.75**

CITY OF GULFPORT

Invoice #: 172441

P.O. #: 178757

365471

75.75

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA**150.00**

CITY OF GULFPORT

Invoice #: 172447

P.O. #: 178758

365477

150.00

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

425 Senior Citizens**8,810.08****602500 LIFE INSURANCE****19.00**

UNION SECURITY INSURANCE CO

Invoice #: 172633

P.O. #: MANUAL

365665

19.00

602700 WORKERS COMP**330.26**

CITY OF GULFPORT

Invoice #: 172464

P.O. #: 178756

365495

330.26

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610100 CLEANING AND JANITORIAL**1,048.94**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171930

P.O. #: 181782

364949

-17.23

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171931

P.O. #: 181782

364950

78.39

GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171931

P.O. #: 181782

364950

3.62

1509 TOWELS FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171931	P.O. #: 181782	364950	0.87
CC1G BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171931	P.O. #: 181782	364950	1.16
BR24246 TRASH LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171932	P.O. #: 181782	364951	7.82
GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171932	P.O. #: 181782	364951	0.36
1509 TOWELS FOR SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171932	P.O. #: 181782	364951	0.09
CC1G BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171932	P.O. #: 181782	364951	0.12
BR24246 TRASH LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171933	P.O. #: 181782	364952	749.47
GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171933	P.O. #: 181782	364952	34.64
1509 TOWELS FOR SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171933	P.O. #: 181782	364952	8.31
CC1G BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171933	P.O. #: 181782	364952	11.06
BR24246 TRASH LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171934	P.O. #: 181782	364953	69.13
GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171934	P.O. #: 181782	364953	3.20
1509 TOWELS FOR SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 171934	P.O. #: 181782	364953	0.77
CC1G BLEACH			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171934	P.O. #:	181782
		364953	1.02
BR24246 TRASH LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171935	P.O. #:	181782
		364954	37.49
GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171935	P.O. #:	181782
		364954	1.73
1509 TOWELS FOR SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171935	P.O. #:	181782
		364954	0.42
CC1G BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171935	P.O. #:	181782
		364954	0.55
BR24246 TRASH LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171936	P.O. #:	181782
		364955	52.19
GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171936	P.O. #:	181782
		364955	2.41
1509 TOWELS FOR SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171936	P.O. #:	181782
		364955	0.58
CC1G BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171936	P.O. #:	181782
		364955	0.77
BR24246 TRASH LINERS			
610400	OFFICE SUPPLIES		31.87
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171930	P.O. #:	181782
		364949	-0.52
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171931	P.O. #:	181782
		364950	2.55
RCP295600BG TRASH CAN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171932	P.O. #:	181782
		364951	0.25
RCP295600BG TRASH CAN			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171933	P.O. #:	181782
		364952	24.42
RCP295600BG TRASH CAN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171934	P.O. #:	181782
		364953	2.25
RCP295600BG TRASH CAN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171935	P.O. #:	181782
		364954	1.22
RCP295600BG TRASH CAN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	171936	P.O. #:	181782
		364955	1.70
RCP295600BG TRASH CAN			
610700	OPERATING SUPPLIES		284.80
HOBBY LOBBY STORES INC			
Invoice #:	172016	P.O. #:	181831
		365037	284.80
OPEN P/O FOR RIBBON AND DECORATIONS FOR SR SUMMER BBQ AT JONES PARK			
612200	REPAIRS AND MAINTENANCE		322.50
MILLER ICE MACHINE CO			
Invoice #:	172015	P.O. #:	181672
		365036	135.00
SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT SR CENTER			
ROBERT J YOUNG COMPANY INC			
Invoice #:	172145	P.O. #:	181636
		365173	187.50
SERVICE CALL TO CHECK AND REPAIR COPY MACHINE AT SENIOR CENTER			
613400	RECREATIONAL PROGRAMS SUPP		392.00
ULINE, INC.			
Invoice #:	171540	P.O. #:	181801
		364556	72.00
S-20820 BUTCHER PAPER			
E JOAN WUEHLER			
Invoice #:	172013	P.O. #:	181745
		365034	160.00
4 HOURS EACH DAY 5/26 5/27 6/2 6/3 ART INSTRUCTOR SR CENTER			
E JOAN WUEHLER			
Invoice #:	172374	P.O. #:	182022
		365404	160.00
FOUR HOURS EACH 6/9-6/10-6/16-6/17 ART AND CRAFTS INSTRUCTOR AT SR CENTER			
614000	GASOLINE, OIL, GREASE		213.63

FLEETCOR TECHNOLOGIES			
Invoice #:	172557	P.O. #:	MANUAL
		365589	83.05
FLEETCOR TECHNOLOGIES			
Invoice #:	172636	P.O. #:	MANUAL
		365668	130.58
620900	CONTRACTUAL FEES		221.84
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	171680	P.O. #:	MANUAL
		364697	171.84
CABLE ONE			
Invoice #:	172498	P.O. #:	MANUAL
		365529	50.00
623600	SENIOR C MEALS		468.00
ULINE, INC.			
Invoice #:	171540	P.O. #:	181801
		364556	204.00
	S-20111 12OZ HOT CUPS		
ULINE, INC.			
Invoice #:	171540	P.O. #:	181801
		364556	65.00
	S-20114 LIDS FOR HOT CUPS		
ULINE, INC.			
Invoice #:	171540	P.O. #:	181801
		364556	199.00
	S-20145 PLASTIC CUP		
623900	ENTERTAINMENT		836.00
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	171986	P.O. #:	181487
		365006	836.00
	10 X10 POP UP TENTS FOR SPECIAL EVENTS		
626001	TELEPHONE		243.84
A T & T			
Invoice #:	172532	P.O. #:	MANUAL
		365564	243.84
626003	WATER		288.60

CITY OF GULFPORT			
Invoice #:	172584	P.O. #:	MANUAL
			365616
			169.52
CITY OF GULFPORT			
Invoice #:	172638	P.O. #:	MANUAL
			365671
			119.08
626700	RENTAL		344.93
GIBSON MAINTENANCE, LLC			
Invoice #:	172180	P.O. #:	180497
			365208
			150.00
TRACK HOE RENTAL			
COASTAL DUST CONTROL			
Invoice #:	172243	P.O. #:	MANUAL
			365271
			153.08
COASTAL DUST CONTROL			
Invoice #:	172300	P.O. #:	MANUAL
			365329
			41.85
627900	MISC SERVICES AND CHARGES		145.85
DS WATERS OF AMERICA INC			
Invoice #:	171650	P.O. #:	MANUAL
			364666
			145.85
629305	INSURANCE PREMIUMS - PROPER		3,450.52
CITY OF GULFPORT			
Invoice #:	172441	P.O. #:	178757
			365471
			3,450.52
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS			
629310	INSURANCE PREMIUMS - GEN LIA		167.50
CITY OF GULFPORT			
Invoice #:	172447	P.O. #:	178758
			365477
			167.50
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015			
430	Funds		19,355.56
602500	LIFE INSURANCE		161.50
UNION SECURITY INSURANCE CO			
Invoice #:	172633	P.O. #:	MANUAL
			365665
			161.50

602700	WORKERS COMP	3,102.06
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CITY OF GULFPORT

Invoice #: 172464	P.O. #: 178756	365495	3,102.06
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WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610100	CLEANING AND JANITORIAL	548.24
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 171472	P.O. #: 181891	364485	47.40
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CHA5192 AIR FRESHNER FOR BEAUTIFICATION DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171472	P.O. #: 181891	364485	18.98
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1508 MULTI FOLD TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171472	P.O. #: 181891	364485	8.92
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PAD174 SCRUB SPONGES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171472	P.O. #: 181891	364485	36.43
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KUT5665 SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172154	P.O. #: 181891	365182	313.62
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KUT5665 SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172154	P.O. #: 181891	365182	52.47
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CC1G BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172155	P.O. #: 181891	365183	60.33
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KUT5665 SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 172155	P.O. #: 181891	365183	10.09
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CC1G BLEACH

610400	OFFICE SUPPLIES	15.36
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 171930	P.O. #: 181782	364949	-0.25
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 171931	P.O. #: 181782	364950	1.24
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UNV-40304 CLIP BOARDS FOR BEAUTIFICATION

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171932

P.O. #: 181782

364951

0.13

UNV-40304 CLIP BOARDS FOR BEAUTIFICATION

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171933

P.O. #: 181782

364952

11.75

UNV-40304 CLIP BOARDS FOR BEAUTIFICATION

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171934

P.O. #: 181782

364953

1.08

UNV-40304 CLIP BOARDS FOR BEAUTIFICATION

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171935

P.O. #: 181782

364954

0.58

UNV-40304 CLIP BOARDS FOR BEAUTIFICATION

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171936

P.O. #: 181782

364955

0.83

UNV-40304 CLIP BOARDS FOR BEAUTIFICATION

610600 LANDSCAPE SUPPLIES**1,365.41**

HOME DEPOT CREDIT SERVICE

Invoice #: 172004

P.O. #: 181743

365024

524.82

54986 BACK PACK SPRAYER FOR BEAUTIFICATION DEPT

KEELING CO

Invoice #: 172085

P.O. #: 181859

365110

6.68

4399 3/4 1/2 90 ELL PVC FOR BEAUTIFICATION DEPT

KEELING CO

Invoice #: 172085

P.O. #: 181859

365110

9.08

1425 90 ELL

KEELING CO

Invoice #: 172085

P.O. #: 181859

365110

7.14

4811 1 COUPLING

KEELING CO

Invoice #: 172085

P.O. #: 181859

365110

9.90

3914 3/4 3/4 1/2 TEE

KEELING CO

Invoice #: 172085

P.O. #: 181859

365110

5.57

4817 1 1/4 COUPLING

KEELING CO

Invoice #: 172085

P.O. #: 181859

365110

10.53

1287 1 CAP

KEELING CO				
Invoice #: 172085	P.O. #: 181859	365110		6.65
1269 3/4 CAP				
KEELING CO				
Invoice #: 172085	P.O. #: 181859	365110		10.68
752 1 3/4 RED BUSH				
KEELING CO				
Invoice #: 172085	P.O. #: 181859	365110		77.50
41418 BURY SPLICE DBR				
KEELING CO				
Invoice #: 172085	P.O. #: 181859	365110		75.60
SCH40 PVC PIPE				
KEELING CO				
Invoice #: 172085	P.O. #: 181859	365110		15.99
598 1/2 BARB SWIG PIPE TEE				
KEELING CO				
Invoice #: 172085	P.O. #: 181859	365110		18.56
4497 1 1/2 90 ELL				
KEELING CO				
Invoice #: 172085	P.O. #: 181859	365110		59.10
3666 1 1/2 PVC PIPE				
KEELING CO				
Invoice #: 172085	P.O. #: 181859	365110		454.68
253 HAYWARD QVC 2 1/2 BALL VALVE				
KEELING CO				
Invoice #: 172085	P.O. #: 181859	365110		4.49
1372 2 1/2 2 RED BUSH				
KEELING CO				
Invoice #: 172212	P.O. #: 181859	365240		11.71
1372 2 1/2 2 RED BUSH				
KEELING CO				
Invoice #: 172212	P.O. #: 181859	365240		56.73
3494 209532-02 SOLENOID PEB EFB				
610700	OPERATING SUPPLIES			1,651.02
HOME DEPOT CREDIT SERVICE				
Invoice #: 171981	P.O. #: 181778	365001		14.94
94561 HOSE SPRAYERS FOR BEAUTIFICATION DEPT				

HOME DEPOT CREDIT SERVICE

Invoice #: 171981

P.O. #: 181778

365001

36.31

65471 ARMORAL

HOME DEPOT CREDIT SERVICE

Invoice #: 171981

P.O. #: 181778

365001

199.21

65852 STRAW HATS

HOME DEPOT CREDIT SERVICE

Invoice #: 171981

P.O. #: 181778

365001

59.79

31542 HAND PRUNERS

CINTAS CORPORATION NO 2

Invoice #: 172139

P.O. #: 180901

365167

17.93

290040 SD CMFT PLUS W/ CORD EAR PLUGS FOR BEAUTIFICATION DEPT

CINTAS CORPORATION NO 2

Invoice #: 172139

P.O. #: 180901

365167

340.93

13344 EYEWASH STATION FOR BEAUTIFICATION DEPT

CINTAS CORPORATION NO 2

Invoice #: 172139

P.O. #: 180901

365167

5.54

SERVICE CHARGE

CINTAS CORPORATION NO 2

Invoice #: 172139

P.O. #: 180901

365167

68.76

SD AQUA PRESERVE CONCENTRA

CINTAS CORPORATION NO 2

Invoice #: 172139

P.O. #: 180901

365167

203.49

WASTE H2O RECEPTCL W/ DRN

CINTAS CORPORATION NO 2

Invoice #: 172139

P.O. #: 180901

365167

7.59

EMERGENCY EYE WASH STATION

CINTAS CORPORATION NO 2

Invoice #: 172139

P.O. #: 180901

365167

89.86

EYEWASH STAT SRVC 6 MNTH

ULINE, INC.

Invoice #: 172214

P.O. #: 181979

365242

606.67

H-3576 PLASTIC DUNNAGE RACK FOR STORAGE ROOM AT ARMORY

611300 MOTOR VEHICLE REPAIR PARTS**832.22**

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 172032

P.O. #: 181704

365053

487.50

ACTUATOR P/N 127367 ID# 2666

BEARD EQUIPMENT COMPANY

Invoice #: 172033

P.O. #: 181693

365054

344.72

ARM ASSY P/N AM141133 ID# 2914

612500 UNIFORMS**218.82**

CINTAS CORP #240

Invoice #: 172254

P.O. #: MANUAL

365282

109.41

CINTAS CORP #240

Invoice #: 172278

P.O. #: MANUAL

365307

109.41

613700 CHEMICALS**615.99**

KEELING CO

Invoice #: 172023

P.O. #: 181661

365044

615.99

40893 PENDULUM 2G HERBICIDE FOR BEAUTIFICATION DEPT

614000 GASOLINE, OIL, GREASE**1,109.77**

FLEETCOR TECHNOLOGIES

Invoice #: 172542

P.O. #: MANUAL

365574

659.77

FLEETCOR TECHNOLOGIES

Invoice #: 172557

P.O. #: MANUAL

365589

450.00

620900 CONTRACTUAL FEES**5,369.95**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 171668

P.O. #: MANUAL

364685

34.95

GULF BREEZE LANDSCAPING LLC

Invoice #: 172473

P.O. #: 180150

365504

5,335.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

626003 WATER**56.64**

CITY OF GULFPORT

Invoice #: 172584

P.O. #: MANUAL

365616

4.60

CITY OF GULFPORT

Invoice #: 172589

P.O. #: MANUAL

365621

52.04

626700 RENTAL 1,744.52

SUNBELT RENTALS INC

Invoice #: 172141

P.O. #: 181213

365169

1,517.47

RENTAL OF 45' ART MANLIFT FOR BEAUTIFICATION DEPT TO HANG BANNERS AND TRIM
PALMS

SUNBELT RENTALS INC

Invoice #: 172141

P.O. #: 181213

365169

159.38

DELIVERY AND PICK UP

COASTAL DUST CONTROL

Invoice #: 172471

P.O. #: MANUAL

365502

36.27

COASTAL DUST CONTROL

Invoice #: 172484

P.O. #: MANUAL

365515

15.70

COASTAL DUST CONTROL

Invoice #: 172485

P.O. #: MANUAL

365516

15.70

629305 INSURANCE PREMIUMS - PROPER' 580.26

CITY OF GULFPORT

Invoice #: 172441

P.O. #: 178757

365471

580.26

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 1,983.80

CITY OF GULFPORT

Invoice #: 172447

P.O. #: 178758

365477

1,983.80

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

435 Cemetary 8,951.45**602500 LIFE INSURANCE 28.50**

UNION SECURITY INSURANCE CO

Invoice #: 172633

P.O. #: MANUAL

365665

28.50

602700 WORKERS COMP 458.76

CITY OF GULFPORT

Invoice #: 172464

P.O. #: 178756

365495

458.76

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610700 OPERATING SUPPLIES 2,240.00

GIBSON MAINTENANCE, LLC

Invoice #: 172180

P.O. #: 180497

365208

2,240.00

INSTALL 12" PIPE

611300 MOTOR VEHICLE REPAIRS 183.50

NORTHERN TOOL & EQUIP

Invoice #: 171962

P.O. #: 181653

364981

183.50

SEAT ASSY P/N 11996 ID# 2666

612200 REPAIRS AND MAINTENANCE 1,346.40

SOUTHERN PIPE & SUPPLY CO

Invoice #: 171546

P.O. #: 181212

364562

1,346.40

PCOQ12 12X20 HI-Q CORRUGATED PLASTIC CULVERT PIPE FOR DRAINAGE AT THE CEMETERY

614000 GASOLINE, OIL, GREASE 307.19

FLEETCOR TECHNOLOGIES

Invoice #: 172542

P.O. #: MANUAL

365574

130.01

FLEETCOR TECHNOLOGIES

Invoice #: 172557

P.O. #: MANUAL

365589

66.77

FLEETCOR TECHNOLOGIES

Invoice #: 172636

P.O. #: MANUAL

365668

110.41

620900 CONTRACTUAL FEES 2,549.32

ALL SAFE TECHNOLOGIES LLC

Invoice #: 171673

P.O. #: MANUAL

364690

87.00

GIBSON MAINTENANCE, LLC

Invoice #: 172180

P.O. #: 180497

365208

390.00

EXCAVATE 30 CYDS OF DIRT TO REPAIR DRAINAGE AT CEMETERY

KINGS SPRINKLER SYSTEMS INC

Invoice #: 172190

P.O. #: 180926

365218

2,002.32

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING
TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

CABLE ONE

Invoice #: 172563

P.O. #: MANUAL

365595

70.00

626001 TELEPHONE**219.59**

A T & T

Invoice #: 172532

P.O. #: MANUAL

365564

219.59

626002 ELECTRIC**387.34**

MS POWER COMPANY

Invoice #: 172587

P.O. #: MANUAL

365619

387.34

626003 WATER**233.83**

CITY OF GULFPORT

Invoice #: 172635

P.O. #: MANUAL

365667

233.83

626700 RENTAL**149.01**

COASTAL DUST CONTROL

Invoice #: 171653

P.O. #: MANUAL

364669

16.60

COASTAL DUST CONTROL

Invoice #: 172305

P.O. #: MANUAL

365334

43.47

COASTAL DUST CONTROL

Invoice #: 172306

P.O. #: MANUAL

365335

88.94

629305 INSURANCE PREMIUMS - PROPER**464.50**

CITY OF GULFPORT

Invoice #: 172441

P.O. #: 178757

365471

464.50

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA**383.51**

CITY OF GULFPORT

Invoice #: 172447

P.O. #: 178758

365477

383.51

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

437 Funds 15,544.25

602500 LIFE INSURANCE 38.00

UNION SECURITY INSURANCE CO

Invoice #: 172633

P.O. #: MANUAL

365665

38.00

602700 WORKERS COMP 1,223.53

CITY OF GULFPORT

Invoice #: 172464

P.O. #: 178756

365495

1,223.53

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610100 CLEANING AND JANITORIAL 31.32

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171483

P.O. #: 181666

364496

20.29

KUT2609 SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171483

P.O. #: 181666

364496

11.03

CCIG BLEACH

610700 OPERATING SUPPLIES 5,663.00

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 171986

P.O. #: 181487

365006

2,508.00

10 X10 POP UP TENTS FOR SPECIAL EVENTS

DIBS CHEMICAL & SUPPLY CO

Invoice #: 172070

P.O. #: 181828

365089

150.00

42R CUPS FOR GOLF COURSE WATER COOLERS

TURF MASTER LAWN CARE, INC

Invoice #: 172213

P.O. #: 181676

365241

2,670.00

MOW GOLF COURSE FAIRWAYS AND DRIVING RANGE

WILLIAM J. FLURRY

Invoice #: 172375

P.O. #: 181936

365405

335.00

14-2-14 40AS 40PPSCU 2.4 FE 2 MN .09MG GREENS GRADE FERTILIZER

612200 REPAIRS AND MAINTENANCE 53.18

YAMAHA GOLF CAR COMPANY

Invoice #: 172142

P.O. #: 181802

365170

13.68

JW8-404240 ARM KNUCKLE FOR GOLF CART AT GOLF COURSE

YAMAHA GOLF CAR COMPANY

Invoice #: 172142

P.O. #: 181802

365170

36.00

LABOR

YAMAHA GOLF CAR COMPANY

Invoice #: 172142

P.O. #: 181802

365170

3.50

MISC SUPPLIES

612500 UNIFORMS**244.40**

CINTAS CORP #240

Invoice #: 171635

P.O. #: MANUAL

364651

56.60

CINTAS CORP #240

Invoice #: 172295

P.O. #: MANUAL

365324

56.60

CINTAS CORP #240

Invoice #: 172296

P.O. #: MANUAL

365325

56.60

CINTAS CORP #240

Invoice #: 172489

P.O. #: MANUAL

365520

74.60

614000 GASOLINE, OIL, GREASE**943.50**

EAGLE ENERGY INC.

Invoice #: 171543

P.O. #: 181906

364559

943.50

FUEL FOR GOLF CARTS

620900 CONTRACTUAL FEES**3,620.00**

LAND SHAPER INC

Invoice #: 172215

P.O. #: 181333

365243

810.00

MASON SAND FOR GOLF COURSE BID GROUP C

YAMAHA MOTOR CORPORATION USA

Invoice #: 172261

P.O. #: MANUAL

365290

2,000.00

BEARD EQUIPMENT COMPANY

Invoice #: 172444

P.O. #: 181051

365474

810.00

MONTHLY RENTAL JOHN DEERE MOWER FOR GOLF COURSE

626001	TELEPHONE		43.92
A T & T			
Invoice #: 172532	P.O. #: MANUAL	365564	43.92
626002	ELECTRIC		715.73
MS POWER COMPANY			
Invoice #: 172612	P.O. #: MANUAL	365644	715.73
626003	WATER		629.90
CITY OF GULFPORT			
Invoice #: 172589	P.O. #: MANUAL	365621	629.90
626700	RENTAL		1,078.00
YAMAHA MOTOR CORPORATION USA			
Invoice #: 172261	P.O. #: MANUAL	365290	1,078.00
627900	MISC SERVICES AND CHARGES		590.00
CLAYS PRINT SHOP INC			
Invoice #: 172144	P.O. #: 180671	365172	590.00
SCORE CARDS FOR GOLF COURSE			
629310	INSURANCE PREMIUMS - GEN LIA		669.77
CITY OF GULFPORT			
Invoice #: 172447	P.O. #: 178758	365477	669.77
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015			
445	Joseph T Jones Memorial Park		69,818.24
602500	LIFE INSURANCE		47.50
UNION SECURITY INSURANCE CO			
Invoice #: 172633	P.O. #: MANUAL	365665	47.50
602700	WORKERS COMP		1,223.53

CITY OF GULFPORT

Invoice #: 172464

P.O. #: 178756

365495

1,223.53

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610700 OPERATING SUPPLIES**2,695.45**

LOWES OF GULFPORT MS 466

Invoice #: 171444

P.O. #: 180600

364457

64.95

OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

LOWES OF GULFPORT MS 466

Invoice #: 171445

P.O. #: 180600

364458

17.06

OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

LOWES OF GULFPORT MS 466

Invoice #: 171484

P.O. #: 180600

364497

23.82

OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

NORTHERN SAFETY CO

Invoice #: 171545

P.O. #: 180874

364561

47.64

27566 WIND SOCK FOR HARBOR

NORTHERN SAFETY CO

Invoice #: 171545

P.O. #: 180874

364561

71.47

27567 FRAME

LOWES OF GULFPORT MS 466

Invoice #: 171633

P.O. #: 180600

364649

63.84

OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

SCRIBBLE SOFTWARE, INC.

Invoice #: 172146

P.O. #: 181540

365174

1,904.25

ELO ITOUCH ALL IN ONE 19" INTEL CORE I5 WINDOWS 7PRO 64 BIT 4 GB 6USB PORTS 3 YEAR
WARRENTY FOR HARBOR

SCRIBBLE SOFTWARE, INC.

Invoice #: 172146

P.O. #: 181540

365174

102.35

CREDIT CARD READER

ULINE, INC.

Invoice #: 172214

P.O. #: 181979

365242

353.33

S-19561 BRASS STENCILS 6" FOR HARBOR

EDMOND SALLOUM PETTY CASH

Invoice #: 172313

P.O. #: 182035

365342

46.74

REIMBURSE PETTY CASH HARBOR BEARING, DOMAIN NAME, HEATSHRINK CONNECT,
FUSE, WEBSITE BUILDER**611000 BLDG MATERIALS AND SUPPLIES****139.89**

CORNETT BOLT & SCREW, INC

Invoice #: 172083

P.O. #: 177733

365108

97.11

OPEN P/O FOR HARBOR BOLTS NUTS SCREWS WASHERS ETC

CORNETT BOLT & SCREW, INC

Invoice #: 172084

P.O. #: 177733

365109

3.60

OPEN P/O FOR HARBOR BOLTS NUTS SCREWS WASHERS ETC

ELLZEYS HARDWARE INC

Invoice #: 172394

P.O. #: 182044

365424

39.18

#2 SCREEN FOR SPLASH PAD AT JONES PARK

611300 MOTOR VEHICLE REPAIRS**373.22**

COMPETITION MARINA

Invoice #: 172140

P.O. #: 181230

365168

229.99

587007 STARTER FOR HARBORS BOAT

COMPETITION MARINA

Invoice #: 172140

P.O. #: 181230

365168

50.97

764643 SPARK PLUGS

COMPETITION MARINA

Invoice #: 172140

P.O. #: 181230

365168

9.49

5007335 FUEL FILTER

COMPETITION MARINA

Invoice #: 172140

P.O. #: 181230

365168

63.80

314498 FUEL FILTER

COMPETITION MARINA

Invoice #: 172140

P.O. #: 181230

365168

1.98

311598 WASHER

COMPETITION MARINA

Invoice #: 172140

P.O. #: 181230

365168

16.99

778755 LUBE

612200 REPAIRS AND MAINTENANCE**187.50**

ADOLPH BOURDIN INC

Invoice #: 171548

P.O. #: 177723

364564

187.50

SERVICE CALL TO CHECK AND REPAIR A/C IN HARBOR SERVICES BUILDING

614000 GASOLINE, OIL, GREASE**157.30**

FLEETCOR TECHNOLOGIES

Invoice #: 172542

P.O. #: MANUAL

365574

82.85

FLEETCOR TECHNOLOGIES

Invoice #: 172557

P.O. #: MANUAL

365589

27.55

FLEETCOR TECHNOLOGIES

Invoice #: 172636

P.O. #: MANUAL

365668

46.90

614100 FUEL FOR RETAIL**39,460.95**

DAVISON FUELS INC.

Invoice #: 171925

P.O. #: 181774

364944

631.72

GAS FOR RESALE HARBOR COUNCIL APPROVAL 10/21/14

DAVISON FUELS INC.

Invoice #: 171925

P.O. #: 181774

364944

285.66

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 171925

P.O. #: 181774

364944

835.49

GAS FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 171925

P.O. #: 181774

364944

900.38

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 171926

P.O. #: 181774

364945

627.71

GAS FOR RESALE HARBOR COUNCIL APPROVAL 10/21/14

DAVISON FUELS INC.

Invoice #: 171926

P.O. #: 181774

364945

283.85

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 171926

P.O. #: 181774

364945

830.18

GAS FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 171926

P.O. #: 181774

364945

894.66

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 171927

P.O. #: 181774

364946

582.47

GAS FOR RESALE HARBOR COUNCIL APPROVAL 10/21/14

DAVISON FUELS INC.

Invoice #: 171927

P.O. #: 181774

364946

263.39

DIESEL FUEL

DAVISON FUELS INC. Invoice #: 171927	P.O. #: 181774	364946	770.35
GAS FOR RESALE HARBOR			
DAVISON FUELS INC. Invoice #: 171927	P.O. #: 181774	364946	830.19
DIESEL FUEL			
DAVISON FUELS INC. Invoice #: 172011	P.O. #: 181639	365032	1,904.42
DIESEL FUEL FOR RESALE HARBOR			
DAVISON FUELS INC. Invoice #: 172012	P.O. #: 181716	365033	2,490.10
UNLEADED FUEL FOR RESALE HARBOR			
DAVISON FUELS INC. Invoice #: 172012	P.O. #: 181716	365033	1,185.53
DIESEL FUEL			
DAVISON FUELS INC. Invoice #: 172024	P.O. #: 181650	365045	1,605.97
DIESEL FUEL FOR RESALE HARBOR			
DAVISON FUELS INC. Invoice #: 172024	P.O. #: 181650	365045	2,434.49
REGULAR FUEL			
DAVISON FUELS INC. Invoice #: 172131	P.O. #: 181749	365159	2,422.40
FUEL FOR RESALE			
DAVISON FUELS INC. Invoice #: 172131	P.O. #: 181749	365159	1,776.64
DIESEL FUEL FOR RESALE			
DAVISON FUELS INC. Invoice #: 172173	P.O. #: 181890	365201	1,183.77
UNLEADED FUEL FOR HARBOR FOR RESALE			
DAVISON FUELS INC. Invoice #: 172173	P.O. #: 181890	365201	1,296.23
DIESEL			
DAVISON FUELS INC. Invoice #: 172174	P.O. #: 181890	365202	639.47
UNLEADED FUEL FOR HARBOR FOR RESALE			
DAVISON FUELS INC. Invoice #: 172174	P.O. #: 181890	365202	700.23
DIESEL			

DAVISON FUELS INC. Invoice #: 172175	P.O. #: 181860	365203	3,432.00
DIESEL FUEL FOR RESALE HARBOR			
DAVISON FUELS INC. Invoice #: 172176	P.O. #: 181972	365204	1,584.22
DIESEL FUEL FOR RESALE HARBOR			
DAVISON FUELS INC. Invoice #: 172176	P.O. #: 181972	365204	1,205.63
UNLEADED			
DAVISON FUELS INC. Invoice #: 172393	P.O. #: 182047	365423	1,687.50
DIESEL FUEL FOR HARBOR RESALE 6/19			
DAVISON FUELS INC. Invoice #: 172396	P.O. #: 181950	365426	1,246.34
UNLEADED FUEL FOR HARBOR RESALE			
DAVISON FUELS INC. Invoice #: 172396	P.O. #: 181950	365426	1,765.60
DIESED FUEL			
DAVISON FUELS INC. Invoice #: 172397	P.O. #: 182010	365427	3,164.36
DIESEL FUEL FOR HARBOR RESALE			

614110 GOODS FOR RETAIL 675.13

BAY ICE CO INC Invoice #: 171443	P.O. #: 181888	364456	188.00
OPEN P/O FOR ICE RESALE HARBOR			
BAY ICE CO INC Invoice #: 171536	P.O. #: 179857	364552	80.00
OPEN P/O FOR ICE AT THE HARBOR			
MIKE MATTHEWS Invoice #: 172132	P.O. #: 181849	365160	81.93
3/1 MERCURY TCW III OUT BOARD MOTOR OIL FOR RESALE HARBOR			
MIKE MATTHEWS Invoice #: 172132	P.O. #: 181849	365160	85.20
12/16 MERCURY TCWIII OIL			
BAY ICE CO INC Invoice #: 172307	P.O. #: 181888	365336	64.00
OPEN P/O FOR ICE RESALE HARBOR			

BAY ICE CO INC

Invoice #: 172309

P.O. #: 179857

365338

176.00

OPEN P/O FOR ICE AT THE HARBOR

620900 CONTRACTUAL FEES 16,239.31

WILEM & FOSTER MEDIA LLC

Invoice #: 171471

P.O. #: 180481

364484

500.00

ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR FEB 2015- JUNE 2015

KONE INC

Invoice #: 171638

P.O. #: 180859

364654

1,211.31

ESTIMATE TO TROUBLE SHOOT AND REPAIR ELEVATOR AT HARBOR SERVICES FACILITY.
THE ELEVATOR HAS STOPPED - NOTING "CAB IN FAULT".

KONE INC

Invoice #: 171643

P.O. #: 180987

364659

13,790.00

REPLACE DRIVE KIT THAT WAS DAMAGED FROM LIGHTING AND RETURN ELEVATOR TO
WORKING CONDITION. CITY COUNCL APPROVED 04-21-2015 AS SINGLE SOURCE REPAIR
PARTS PROVIDER

COMPETITION MARINA

Invoice #: 172140

P.O. #: 181230

365168

294.00

LABOR

CABLE ONE

Invoice #: 172481

P.O. #: MANUAL

365512

321.00

CABLE ONE

Invoice #: 172562

P.O. #: MANUAL

365594

123.00

621700 MAINTENANCE CONTRACTS 235.00

ROBERT J YOUNG COMPANY INC

Invoice #: 172283

P.O. #: MANUAL

365312

235.00

624200 BANK FEES 824.28

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 172544

P.O. #: 182017

365576

824.28

MONTHLY BANK CHARGES FOR MAY 1, 2015 THRU MAY 31, 2015

626001 TELEPHONE 474.42

A T & T

Invoice #: 172532

P.O. #: MANUAL

365564

474.42

626003	WATER	768.71
CITY OF GULFPORT		
Invoice #: 172638	P.O. #: MANUAL	365671 768.71
629305	INSURANCE PREMIUMS - PROPER	5,547.03
CITY OF GULFPORT		
Invoice #: 172441	P.O. #: 178757	365471 5,547.03
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS		
629310	INSURANCE PREMIUMS - GEN LIA	769.02
CITY OF GULFPORT		
Invoice #: 172447	P.O. #: 178758	365477 769.02
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015		
511	Community Development Block Grant	18,926.00
602500	LIFE INSURANCE	9.50
05400	HOME PROGRAM	9.50
UNION SECURITY INSURANCE CO		
Invoice #: 172633	P.O. #: MANUAL	365665 9.50
626001	TELEPHONE	175.67
05400	HOME PROGRAM	175.67
A T & T		
Invoice #: 172532	P.O. #: MANUAL	365564 175.67
640100	CAPITAL PROJECTS	18,740.83
05066	EMERGENCY HOUSING REPAIRS '10	13,999.00
TJ S CONTRACTORS INC		
Invoice #: 171654	P.O. #: MANUAL	364670 13,999.00
05440		4,741.83

GEIGER BROTHERS

Invoice #: 171661	P.O. #: 180425	364677	185.15
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PER QUOTES RECEIVED IN PURCHASING --KCB-653 FIREFIGHTERS FLIP BOOK ACTIVITIES
BOOK APPROVED THROUGH THE HOUSING SAFETY PROGRAM THROUGH COMMUNITY
DEVELOPMENT

GEIGER BROTHERS

Invoice #: 171661	P.O. #: 180425	364677	1,418.44
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KCB-350 101 WAYS TO PRACTICE FIRE SAFETY

GEIGER BROTHERS

Invoice #: 171661	P.O. #: 180425	364677	2,440.29
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ITEM # 1480 BE FIRE SAFE IN KITCHEN - POT HOLDER

GEIGER BROTHERS

Invoice #: 171661	P.O. #: 180425	364677	50.21
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OSA3191- SET UP FOR BE FIRE SAFE IN KITCHEN - POT HOLDER

GEIGER BROTHERS

Invoice #: 171661	P.O. #: 180425	364677	557.35
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FM-295 BE FIRE SAFE IN KITCHEN - - MAGNET

GEIGER BROTHERS

Invoice #: 171661	P.O. #: 180425	364677	30.13
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FM-295 SET UP FOR BE FIRE SAFE IN KITCHEN - - MAGNET

GEIGER BROTHERS

Invoice #: 171661	P.O. #: 180425	364677	60.26
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SET-UP FOR KCB-653 AND KCB-350 COLORING BOOKS.

515	Home Consortium Grant	187,867.61
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602500	LIFE INSURANCE	19.00
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74100		19.00
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UNION SECURITY INSURANCE CO

Invoice #: 172633	P.O. #: MANUAL	365665	19.00
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626900	TRAVEL	129.00
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72100	HOME INVEST PARTNER PROGRAM-2012	129.00
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KAREN MCCARTY

Invoice #: 172411	P.O. #: 182064	365441	24.00
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BREAKFAST MEALS WHILE ATTENDING CDBG - DR REGIONAL TRAINING IN NEW ORLEANS,
LA; 07-13-15 THRU 07-15-15

KAREN MCCARTY

Invoice #: 172411	P.O. #: 182064	365441	51.00
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LUNCH MEALS WHILE ATTENDING CDBG - DR REGIONAL TRAINING IN NEW ORLEANS, LA;
07-13-15 THRU 07-15-15

KAREN MCCARTY

Invoice #: 172411

P.O. #: 182064

365441

54.00

DINNER MEALS WHILE ATTENDING CDBG - DR REGIONAL TRAINING IN NEW ORLEANS, LA;
07-13-15 THRU 07-15-15

850100 HOME CONSORTIUM ACTIVITIES 187,719.61

72125 20,282.11

GULF COAST HOUSING INITIATIVE, INC

Invoice #: 172478

P.O. #: 182088

365509

20,282.11

REIMBURSEMENT OF EXPENDITURES FOR HOUSING REHAB OF THE PROPERTY LOCATED AT
14188 MAPLE COURT COUNCIL APPROVED CONTRACT 5/23/2013

73120 38,437.50

RAMEY HOSLEY & ASSOC LLC

Invoice #: 172266

P.O. #: MANUAL

365295

26,000.00

RAMEY HOSLEY & ASSOC LLC

Invoice #: 172322

P.O. #: MANUAL

365352

12,437.50

73123 55,614.00

GULF COAST HOUSING INITIATIVE, INC

Invoice #: 172493

P.O. #: 182108

365524

55,614.00

GULF COAST HOUSING INITIATIVE EXPENSES RELATED TO THE PURCHASE OF THE
PROPERTY AT 18323 TIFFANY RENEE DR. GULFPORT. COUNCIL APROVED CONTRACT
5/23/2013.

74160 60,000.00

LINDSEY A CUEVAS

Invoice #: 172267

P.O. #: MANUAL

365296

30,000.00

JUDY K CHILDRESS

Invoice #: 172438

P.O. #: MANUAL

365468

30,000.00

74410 13,386.00

GULF COAST HOUSING INITIATIVE, INC

Invoice #: 172493

P.O. #: 182108

365524

13,386.00

GULF COAST HOUSING INITIATIVE EXPENSES RELATED TO THE PURCHASE OF THE
PROPERTY AT 18323 TIFFANY RENEE DR. GULFPORT. COUNCIL APROVED CONTRACT
5/23/2013.

611 Urban and Economic Developement 14,555.52

602500 LIFE INSURANCE 228.00

UNION SECURITY INSURANCE CO

Invoice #: 172633

P.O. #: MANUAL

365665

228.00

602700 WORKERS COMP 2,500.04

CITY OF GULFPORT

Invoice #: 172464

P.O. #: 178756

365495

2,500.04

WORKERS COMPENSATION ALLOCATIONS FOR FY2015

614000 GASOLINE, OIL, GREASE 960.20

FLEETCOR TECHNOLOGIES

Invoice #: 172542

P.O. #: MANUAL

365574

344.20

FLEETCOR TECHNOLOGIES

Invoice #: 172557

P.O. #: MANUAL

365589

329.11

FLEETCOR TECHNOLOGIES

Invoice #: 172636

P.O. #: MANUAL

365668

286.89

620900 CONTRACTUAL FEES 459.06

NORMA JEAN SOROE

Invoice #: 172037

P.O. #: 181763

365058

85.00

TRANSCRIPT FROM MAY 28 2015 MEETING PC025

NORMA JEAN SOROE

Invoice #: 172581

P.O. #: 181602

365613

69.99

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 6/18/15

NORMA JEAN SOROE

Invoice #: 172581

P.O. #: 181602

365613

11.45

MILEAGE FOR ATTENDING ZB MEETING 6/18/15

NORMA JEAN SOROE

Invoice #: 172581

P.O. #: 181602

365613

81.65

APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING
6/25/15

NORMA JEAN SOROE

Invoice #: 172581

P.O. #: 181602

365613

11.44

MILEAGE FOR ATTENDING PC MEETING 6/25/15

NORMA JEAN SOROE

Invoice #: 172582

P.O. #: 181602

365614

80.01

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 6/18/15

NORMA JEAN SOROE			
Invoice #:	172582	P.O. #:	181602
			365614
			13.08
MILEAGE FOR ATTENDING ZB MEETING 6/18/15			
NORMA JEAN SOROE			
Invoice #:	172582	P.O. #:	181602
			365614
			93.35
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 6/25/15			
NORMA JEAN SOROE			
Invoice #:	172582	P.O. #:	181602
			365614
			13.09
MILEAGE FOR ATTENDING PC MEETING 6/25/15			
621700	MAINTENANCE CONTRACTS		430.50
ROBERT J YOUNG COMPANY INC			
Invoice #:	172234	P.O. #:	MANUAL
			365262
			430.50
625500	LOT ASSESSMENTS		2,588.38
GULF PUBLISHING CO INC			
Invoice #:	172392	P.O. #:	182050
			365422
			130.38
INVITATION FOR BIDS LEGAL ADS FOR LOT CLEAN UP AND/OR DEMOLITION OF PROPERTY. DOCUMENT # 00181707			
MARCUS MONROE			
Invoice #:	172420	P.O. #:	181733
			365450
			15.93
AWARDED 5/19/15 & 6/2/15 CC MEETING. SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #:	172420	P.O. #:	181733
			365450
			7.31
PETTY 0911C-02-046.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #:	172420	P.O. #:	181733
			365450
			7.80
GULLEY 1010N-04-007.004 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #:	172420	P.O. #:	181733
			365450
			6.34
CRAFT 1010N-04-010.001 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #:	172420	P.O. #:	181733
			365450
			10.40
LADNER 0711G-05-041.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #:	172420	P.O. #:	181733
			365450
			8.61
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 172420	P.O. #: 181733	365450	11.70
SARRIS 0711I-02-012.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172420	P.O. #: 181733	365450	8.94
PEDEN & LOVELESS 0911C-02C014.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172420	P.O. #: 181733	365450	7.64
SCHMIT 0911C-01-199.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172420	P.O. #: 181733	365450	13.33
FOSTER 0808J-02-069.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172421	P.O. #: 181733	365451	7.80
AWARDED 5/19/15 & 6/2/15 CC MEETING. SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172421	P.O. #: 181733	365451	3.58
PETTY 0911C-02-046.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172421	P.O. #: 181733	365451	3.82
GULLEY 1010N-04-007.004 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172421	P.O. #: 181733	365451	3.10
CRAFT 1010N-04-010.001 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172421	P.O. #: 181733	365451	5.09
LADNER 0711G-05-041.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172421	P.O. #: 181733	365451	4.22
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172421	P.O. #: 181733	365451	5.73
SARRIS 0711I-02-012.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172421	P.O. #: 181733	365451	4.38
PEDEN & LOVELESS 0911C-02C014.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172421	P.O. #: 181733	365451	3.74
SCHMIT 0911C-01-199.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 172421	P.O. #: 181733	365451	6.54
FOSTER 0808J-02-069.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172422	P.O. #: 181733	365452	7.31
AWARDED 5/19/15 & 6/2/15 CC MEETING. SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172422	P.O. #: 181733	365452	3.36
PETTY 0911C-02-046.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172422	P.O. #: 181733	365452	3.58
GULLEY 1010N-04-007.004 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172422	P.O. #: 181733	365452	2.91
CRAFT 1010N-04-010.001 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172422	P.O. #: 181733	365452	4.78
LADNER 0711G-05-041.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172422	P.O. #: 181733	365452	3.96
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172422	P.O. #: 181733	365452	5.37
SARRIS 0711I-02-012.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172422	P.O. #: 181733	365452	4.10
PEDEN & LOVELESS 0911C-02C014.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172422	P.O. #: 181733	365452	3.51
SCHMIT 0911C-01-199.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172422	P.O. #: 181733	365452	6.12
FOSTER 0808J-02-069.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172423	P.O. #: 181733	365453	10.40
AWARDED 5/19/15 & 6/2/15 CC MEETING. SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172423	P.O. #: 181733	365453	4.78
PETTY 0911C-02-046.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 172423	P.O. #: 181733	365453	5.09
GULLEY 1010N-04-007.004 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172423	P.O. #: 181733	365453	4.14
CRAFT 1010N-04-010.001 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172423	P.O. #: 181733	365453	6.79
LADNER 0711G-05-041.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172423	P.O. #: 181733	365453	5.63
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172423	P.O. #: 181733	365453	7.64
SARRIS 0711I-02-012.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172423	P.O. #: 181733	365453	5.84
PEDEN & LOVELESS 0911C-02C014.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172423	P.O. #: 181733	365453	4.99
SCHMIT 0911C-01-199.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172423	P.O. #: 181733	365453	8.70
FOSTER 0808J-02-069.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172424	P.O. #: 181733	365454	11.70
AWARDED 5/19/15 & 6/2/15 CC MEETING. SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172424	P.O. #: 181733	365454	5.37
PETTY 0911C-02-046.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172424	P.O. #: 181733	365454	5.73
GULLEY 1010N-04-007.004 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172424	P.O. #: 181733	365454	4.66
CRAFT 1010N-04-010.001 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172424	P.O. #: 181733	365454	7.64
LADNER 0711G-05-041.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 172424	P.O. #: 181733	365454	6.33
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172424	P.O. #: 181733	365454	8.60
SARRIS 0711I-02-012.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172424	P.O. #: 181733	365454	6.57
PEDEN & LOVELESS 0911C-02C014.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172424	P.O. #: 181733	365454	5.61
SCHMIT 0911C-01-199.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172424	P.O. #: 181733	365454	9.79
FOSTER 0808J-02-069.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172425	P.O. #: 181733	365455	8.94
AWARDED 5/19/15 & 6/2/15 CC MEETING. SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172425	P.O. #: 181733	365455	4.10
PETTY 0911C-02-046.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172425	P.O. #: 181733	365455	4.38
GULLEY 1010N-04-007.004 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172425	P.O. #: 181733	365455	3.56
CRAFT 1010N-04-010.001 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172425	P.O. #: 181733	365455	5.84
LADNER 0711G-05-041.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172425	P.O. #: 181733	365455	4.83
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172425	P.O. #: 181733	365455	6.57
SARRIS 0711I-02-012.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 172425	P.O. #: 181733	365455	5.02
PEDEN & LOVELESS 0911C-02C014.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 172425	P.O. #: 181733	365455	4.29
SCHMIT 0911C-01-199.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172425	P.O. #: 181733	365455	7.47
FOSTER 0808J-02-069.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172426	P.O. #: 181733	365456	7.64
AWARDED 5/19/15 & 6/2/15 CC MEETING. SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172426	P.O. #: 181733	365456	3.51
PETTY 0911C-02-046.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172426	P.O. #: 181733	365456	3.74
GULLEY 1010N-04-007.004 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172426	P.O. #: 181733	365456	3.04
CRAFT 1010N-04-010.001 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172426	P.O. #: 181733	365456	4.99
LADNER 0711G-05-041.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172426	P.O. #: 181733	365456	4.13
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172426	P.O. #: 181733	365456	5.61
SARRIS 0711I-02-012.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172426	P.O. #: 181733	365456	4.29
PEDEN & LOVELESS 0911C-02C014.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172426	P.O. #: 181733	365456	3.66
SCHMIT 0911C-01-199.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172426	P.O. #: 181733	365456	6.39
FOSTER 0808J-02-069.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172427	P.O. #: 181733	365457	13.33
AWARDED 5/19/15 & 6/2/15 CC MEETING. SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 172427	P.O. #: 181733	365457	6.12
PETTY 0911C-02-046.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172427	P.O. #: 181733	365457	6.53
GULLEY 1010N-04-007.004 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172427	P.O. #: 181733	365457	5.30
CRAFT 1010N-04-010.001 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172427	P.O. #: 181733	365457	8.70
LADNER 0711G-05-041.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172427	P.O. #: 181733	365457	7.21
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172427	P.O. #: 181733	365457	9.79
SARRIS 0711I-02-012.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172427	P.O. #: 181733	365457	7.48
PEDEN & LOVELESS 0911C-02C014.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172427	P.O. #: 181733	365457	6.39
SCHMIT 0911C-01-199.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172427	P.O. #: 181733	365457	11.15
FOSTER 0808J-02-069.000 LOT CLEAN-UP			
 ROBERT C WILLIAMS			
Invoice #: 172428	P.O. #: 180118	365458	147.00
ABNEY 0910M-02-109.000 LOT CLEAN - UP AWARDED 2/17/2015 CC MEETING			
 JOHN BOGGAN			
Invoice #: 172429	P.O. #: 181280	365459	46.52
0911B-02-047.000 MCCALL LOT CLEAN UP AWARDED 5/5/15			
 JOHN BOGGAN			
Invoice #: 172429	P.O. #: 181280	365459	48.48
09101-01-047.000 DANIELS LOT CLEAN UP			
 JOHN BOGGAN			
Invoice #: 172430	P.O. #: 181280	365460	48.48
0911B-02-047.000 MCCALL LOT CLEAN UP AWARDED 5/5/15			

JOHN BOGGAN			
Invoice #: 172430	P.O. #: 181280	365460	50.52
09101-01-047.000 DANIELS LOT CLEAN UP			
 JOHN BOGGAN			
Invoice #: 172431	P.O. #: 180829	365461	450.00
AWARDED 4/7/2015 -- SMITH EST. LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 172613	P.O. #: 182061	365645	1.91
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000			
 MARCUS MONROE			
Invoice #: 172613	P.O. #: 182061	365645	1.91
INGRAM 0711G-01-024.000			
 MARCUS MONROE			
Invoice #: 172613	P.O. #: 182061	365645	1.91
INGRAM 0711G-01-025.000			
 MARCUS MONROE			
Invoice #: 172613	P.O. #: 182061	365645	1.91
AULTMAN 0711G-01-029.000			
 MARCUS MONROE			
Invoice #: 172613	P.O. #: 182061	365645	2.76
JACKSON 0711H-02-008.000			
 MARCUS MONROE			
Invoice #: 172613	P.O. #: 182061	365645	3.17
BOAZ TAX SALE PROPERTY 0811-05-026.00			
 MARCUS MONROE			
Invoice #: 172613	P.O. #: 182061	365645	1.75
TRULLENDER 0711I-02-108.000			
 MARCUS MONROE			
Invoice #: 172613	P.O. #: 182061	365645	1.75
PARSONS 0711I-02-109.000			
 MARCUS MONROE			
Invoice #: 172613	P.O. #: 182061	365645	2.72
PAPPAS 0811A-04-004.000			
 MARCUS MONROE			
Invoice #: 172613	P.O. #: 182061	365645	1.91
SUMRALL 09101-02-046.000			
 MARCUS MONROE			
Invoice #: 172613	P.O. #: 182061	365645	1.91
SUMRALL 1010K-01-001.010			

MARCUS MONROE			
Invoice #: 172613	P.O. #: 182061	365645	1.91
WSMBD LLC 1010K-01-001.039			
MARCUS MONROE			
Invoice #: 172613	P.O. #: 182061	365645	1.91
TATE L/E 0811G-01-055.000			
MARCUS MONROE			
Invoice #: 172613	P.O. #: 182061	365645	2.97
GRADY 0908M-01-017.16600			
MARCUS MONROE			
Invoice #: 172613	P.O. #: 182061	365645	10.69
MILLENNIUM III TRUST OF MS 0908K-01-003.001			
MARCUS MONROE			
Invoice #: 172613	P.O. #: 182061	365645	2.93
FILIPOWSKI 0908K-01-007.001			
MARCUS MONROE			
Invoice #: 172613	P.O. #: 182061	365645	2.98
DELUX HOME LLC 071N-01-010.001			
MARCUS MONROE			
Invoice #: 172614	P.O. #: 182061	365646	1.91
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000			
MARCUS MONROE			
Invoice #: 172614	P.O. #: 182061	365646	1.91
INGRAM 0711G-01-024.000			
MARCUS MONROE			
Invoice #: 172614	P.O. #: 182061	365646	1.91
INGRAM 0711G-01-025.000			
MARCUS MONROE			
Invoice #: 172614	P.O. #: 182061	365646	1.91
AULTMAN 0711G-01-029.000			
MARCUS MONROE			
Invoice #: 172614	P.O. #: 182061	365646	2.76
JACKSON 0711H-02-008.000			
MARCUS MONROE			
Invoice #: 172614	P.O. #: 182061	365646	3.17
BOAZ TAX SALE PROPERTY 0811-05-026.00			
MARCUS MONROE			
Invoice #: 172614	P.O. #: 182061	365646	1.75
TRULLENDER 0711I-02-108.000			

MARCUS MONROE			
Invoice #: 172614	P.O. #: 182061	365646	1.75
PARSONS 0711I-02-109.000			
MARCUS MONROE			
Invoice #: 172614	P.O. #: 182061	365646	2.72
PAPPAS 0811A-04-004.000			
MARCUS MONROE			
Invoice #: 172614	P.O. #: 182061	365646	1.91
SUMRALL 0910I-02-046.000			
MARCUS MONROE			
Invoice #: 172614	P.O. #: 182061	365646	1.91
SUMRALL 1010K-01-001.010			
MARCUS MONROE			
Invoice #: 172614	P.O. #: 182061	365646	1.91
WSMBD LLC 1010K-01-001.039			
MARCUS MONROE			
Invoice #: 172614	P.O. #: 182061	365646	1.91
TATE L/E 0811G-01-055.000			
MARCUS MONROE			
Invoice #: 172614	P.O. #: 182061	365646	2.97
GRADY 0908M-01-017.16600			
MARCUS MONROE			
Invoice #: 172614	P.O. #: 182061	365646	10.69
MILLENNIUM III TRUST OF MS 0908K-01-003.001			
MARCUS MONROE			
Invoice #: 172614	P.O. #: 182061	365646	2.93
FILIPOWSKI 0908K-01-007.001			
MARCUS MONROE			
Invoice #: 172614	P.O. #: 182061	365646	2.98
DELUX HOME LLC 071N-01-010.001			
MARCUS MONROE			
Invoice #: 172615	P.O. #: 182061	365647	1.91
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000			
MARCUS MONROE			
Invoice #: 172615	P.O. #: 182061	365647	1.91
INGRAM 0711G-01-024.000			
MARCUS MONROE			
Invoice #: 172615	P.O. #: 182061	365647	1.91
INGRAM 0711G-01-025.000			

MARCUS MONROE			
Invoice #: 172615	P.O. #: 182061	365647	1.91
AULTMAN 0711G-01-029.000			
MARCUS MONROE			
Invoice #: 172615	P.O. #: 182061	365647	2.76
JACKSON 0711H-02-008.000			
MARCUS MONROE			
Invoice #: 172615	P.O. #: 182061	365647	3.17
BOAZ TAX SALE PROPERTY 0811-05-026.00			
MARCUS MONROE			
Invoice #: 172615	P.O. #: 182061	365647	1.75
TRULLENDER 0711I-02-108.000			
MARCUS MONROE			
Invoice #: 172615	P.O. #: 182061	365647	1.75
PARSONS 0711I-02-109.000			
MARCUS MONROE			
Invoice #: 172615	P.O. #: 182061	365647	2.72
PAPPAS 0811A-04-004.000			
MARCUS MONROE			
Invoice #: 172615	P.O. #: 182061	365647	1.91
SUMRALL 09101-02-046.000			
MARCUS MONROE			
Invoice #: 172615	P.O. #: 182061	365647	1.91
SUMRALL 1010K-01-001.010			
MARCUS MONROE			
Invoice #: 172615	P.O. #: 182061	365647	1.91
WSMBD LLC 1010K-01-001.039			
MARCUS MONROE			
Invoice #: 172615	P.O. #: 182061	365647	1.91
TATE L/E 0811G-01-055.000			
MARCUS MONROE			
Invoice #: 172615	P.O. #: 182061	365647	2.97
GRADY 0908M-01-017.16600			
MARCUS MONROE			
Invoice #: 172615	P.O. #: 182061	365647	10.69
MILLENNIUM III TRUST OF MS 0908K-01-003.001			
MARCUS MONROE			
Invoice #: 172615	P.O. #: 182061	365647	2.93
FILIPOWSKI 0908K-01-007.001			

MARCUS MONROE			
Invoice #: 172615	P.O. #: 182061	365647	2.98
DELUX HOME LLC 071N-01-010.001			
 MARCUS MONROE			
Invoice #: 172616	P.O. #: 182061	365648	1.91
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000			
 MARCUS MONROE			
Invoice #: 172616	P.O. #: 182061	365648	1.91
INGRAM 0711G-01-024.000			
 MARCUS MONROE			
Invoice #: 172616	P.O. #: 182061	365648	1.91
INGRAM 0711G-01-025.000			
 MARCUS MONROE			
Invoice #: 172616	P.O. #: 182061	365648	1.91
AULTMAN 0711G-01-029.000			
 MARCUS MONROE			
Invoice #: 172616	P.O. #: 182061	365648	2.76
JACKSON 0711H-02-008.000			
 MARCUS MONROE			
Invoice #: 172616	P.O. #: 182061	365648	3.17
BOAZ TAX SALE PROPERTY 0811-05-026.00			
 MARCUS MONROE			
Invoice #: 172616	P.O. #: 182061	365648	1.75
TRULLENDER 0711I-02-108.000			
 MARCUS MONROE			
Invoice #: 172616	P.O. #: 182061	365648	1.75
PARSONS 0711I-02-109.000			
 MARCUS MONROE			
Invoice #: 172616	P.O. #: 182061	365648	2.72
PAPPAS 0811A-04-004.000			
 MARCUS MONROE			
Invoice #: 172616	P.O. #: 182061	365648	1.91
SUMRALL 0910I-02-046.000			
 MARCUS MONROE			
Invoice #: 172616	P.O. #: 182061	365648	1.91
SUMRALL 1010K-01-001.010			
 MARCUS MONROE			
Invoice #: 172616	P.O. #: 182061	365648	1.91
WSMBD LLC 1010K-01-001.039			

MARCUS MONROE			
Invoice #: 172616	P.O. #: 182061	365648	1.91
TATE L/E 0811G-01-055.000			
 MARCUS MONROE			
Invoice #: 172616	P.O. #: 182061	365648	2.97
GRADY 0908M-01-017.16600			
 MARCUS MONROE			
Invoice #: 172616	P.O. #: 182061	365648	10.69
MILLENNIUM III TRUST OF MS 0908K-01-003.001			
 MARCUS MONROE			
Invoice #: 172616	P.O. #: 182061	365648	2.93
FILIPOWSKI 0908K-01-007.001			
 MARCUS MONROE			
Invoice #: 172616	P.O. #: 182061	365648	2.98
DELUX HOME LLC 071N-01-010.001			
 MARCUS MONROE			
Invoice #: 172617	P.O. #: 182061	365649	2.76
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000			
 MARCUS MONROE			
Invoice #: 172617	P.O. #: 182061	365649	2.76
INGRAM 0711G-01-024.000			
 MARCUS MONROE			
Invoice #: 172617	P.O. #: 182061	365649	2.76
INGRAM 0711G-01-025.000			
 MARCUS MONROE			
Invoice #: 172617	P.O. #: 182061	365649	2.76
AULTMAN 0711G-01-029.000			
 MARCUS MONROE			
Invoice #: 172617	P.O. #: 182061	365649	4.00
JACKSON 0711H-02-008.000			
 MARCUS MONROE			
Invoice #: 172617	P.O. #: 182061	365649	4.59
BOAZ TAX SALE PROPERTY 0811-05-026.00			
 MARCUS MONROE			
Invoice #: 172617	P.O. #: 182061	365649	2.53
TRULLENDER 0711I-02-108.000			
 MARCUS MONROE			
Invoice #: 172617	P.O. #: 182061	365649	2.53
PARSONS 0711I-02-109.000			

MARCUS MONROE			
Invoice #: 172617	P.O. #: 182061	365649	3.94
PAPPAS 0811A-04-004.000			
MARCUS MONROE			
Invoice #: 172617	P.O. #: 182061	365649	2.76
SUMRALL 09101-02-046.000			
MARCUS MONROE			
Invoice #: 172617	P.O. #: 182061	365649	2.76
SUMRALL 1010K-01-001.010			
MARCUS MONROE			
Invoice #: 172617	P.O. #: 182061	365649	2.76
WSMBD LLC 1010K-01-001.039			
MARCUS MONROE			
Invoice #: 172617	P.O. #: 182061	365649	2.76
TATE L/E 0811G-01-055.000			
MARCUS MONROE			
Invoice #: 172617	P.O. #: 182061	365649	4.29
GRADY 0908M-01-017.16600			
MARCUS MONROE			
Invoice #: 172617	P.O. #: 182061	365649	15.47
MILLENNIUM III TRUST OF MS 0908K-01-003.001			
MARCUS MONROE			
Invoice #: 172617	P.O. #: 182061	365649	4.24
FILIPOWSKI 0908K-01-007.001			
MARCUS MONROE			
Invoice #: 172617	P.O. #: 182061	365649	4.33
DELUX HOME LLC 071N-01-010.001			
MARCUS MONROE			
Invoice #: 172618	P.O. #: 182061	365650	3.17
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000			
MARCUS MONROE			
Invoice #: 172618	P.O. #: 182061	365650	3.17
INGRAM 0711G-01-024.000			
MARCUS MONROE			
Invoice #: 172618	P.O. #: 182061	365650	3.17
INGRAM 0711G-01-025.000			
MARCUS MONROE			
Invoice #: 172618	P.O. #: 182061	365650	3.17
AULTMAN 0711G-01-029.000			

MARCUS MONROE			
Invoice #: 172618	P.O. #: 182061	365650	4.59
JACKSON 0711H-02-008.000			
MARCUS MONROE			
Invoice #: 172618	P.O. #: 182061	365650	5.26
BOAZ TAX SALE PROPERTY 0811-05-026.00			
MARCUS MONROE			
Invoice #: 172618	P.O. #: 182061	365650	2.90
TRULLENDER 0711I-02-108.000			
MARCUS MONROE			
Invoice #: 172618	P.O. #: 182061	365650	2.90
PARSONS 0711I-02-109.000			
MARCUS MONROE			
Invoice #: 172618	P.O. #: 182061	365650	4.52
PAPPAS 0811A-04-004.000			
MARCUS MONROE			
Invoice #: 172618	P.O. #: 182061	365650	3.17
SUMRALL 0910I-02-046.000			
MARCUS MONROE			
Invoice #: 172618	P.O. #: 182061	365650	3.17
SUMRALL 1010K-01-001.010			
MARCUS MONROE			
Invoice #: 172618	P.O. #: 182061	365650	3.17
WSMBD LLC 1010K-01-001.039			
MARCUS MONROE			
Invoice #: 172618	P.O. #: 182061	365650	3.17
TATE L/E 0811G-01-055.000			
MARCUS MONROE			
Invoice #: 172618	P.O. #: 182061	365650	4.93
GRADY 0908M-01-017.16600			
MARCUS MONROE			
Invoice #: 172618	P.O. #: 182061	365650	17.75
MILLENNIUM III TRUST OF MS 0908K-01-003.001			
MARCUS MONROE			
Invoice #: 172618	P.O. #: 182061	365650	4.86
FILIPOWSKI 0908K-01-007.001			
MARCUS MONROE			
Invoice #: 172618	P.O. #: 182061	365650	4.93
DELUX HOME LLC 071N-01-010.001			

MARCUS MONROE			
Invoice #: 172619	P.O. #: 182061	365651	1.75
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000			
 MARCUS MONROE			
Invoice #: 172619	P.O. #: 182061	365651	1.75
INGRAM 0711G-01-024.000			
 MARCUS MONROE			
Invoice #: 172619	P.O. #: 182061	365651	1.75
INGRAM 0711G-01-025.000			
 MARCUS MONROE			
Invoice #: 172619	P.O. #: 182061	365651	1.75
AULTMAN 0711G-01-029.000			
 MARCUS MONROE			
Invoice #: 172619	P.O. #: 182061	365651	2.53
JACKSON 0711H-02-008.000			
 MARCUS MONROE			
Invoice #: 172619	P.O. #: 182061	365651	2.90
BOAZ TAX SALE PROPERTY 0811-05-026.00			
 MARCUS MONROE			
Invoice #: 172619	P.O. #: 182061	365651	1.60
TRULLENDER 0711I-02-108.000			
 MARCUS MONROE			
Invoice #: 172619	P.O. #: 182061	365651	1.60
PARSONS 0711I-02-109.000			
 MARCUS MONROE			
Invoice #: 172619	P.O. #: 182061	365651	2.49
PAPPAS 0811A-04-004.000			
 MARCUS MONROE			
Invoice #: 172619	P.O. #: 182061	365651	1.75
SUMRALL 0910I-02-046.000			
 MARCUS MONROE			
Invoice #: 172619	P.O. #: 182061	365651	1.75
SUMRALL 1010K-01-001.010			
 MARCUS MONROE			
Invoice #: 172619	P.O. #: 182061	365651	1.75
WSMBD LLC 1010K-01-001.039			
 MARCUS MONROE			
Invoice #: 172619	P.O. #: 182061	365651	1.75
TATE L/E 0811G-01-055.000			

MARCUS MONROE			
Invoice #: 172619	P.O. #: 182061	365651	2.72
GRADY 0908M-01-017.16600			
 MARCUS MONROE			
Invoice #: 172619	P.O. #: 182061	365651	9.78
MILLENNIUM III TRUST OF MS 0908K-01-003.001			
 MARCUS MONROE			
Invoice #: 172619	P.O. #: 182061	365651	2.68
FILIPOWSKI 0908K-01-007.001			
 MARCUS MONROE			
Invoice #: 172619	P.O. #: 182061	365651	2.70
DELUX HOME LLC 071N-01-010.001			
 MARCUS MONROE			
Invoice #: 172620	P.O. #: 182061	365652	1.75
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000			
 MARCUS MONROE			
Invoice #: 172620	P.O. #: 182061	365652	1.75
INGRAM 0711G-01-024.000			
 MARCUS MONROE			
Invoice #: 172620	P.O. #: 182061	365652	1.75
INGRAM 0711G-01-025.000			
 MARCUS MONROE			
Invoice #: 172620	P.O. #: 182061	365652	1.75
AULTMAN 0711G-01-029.000			
 MARCUS MONROE			
Invoice #: 172620	P.O. #: 182061	365652	2.53
JACKSON 0711H-02-008.000			
 MARCUS MONROE			
Invoice #: 172620	P.O. #: 182061	365652	2.90
BOAZ TAX SALE PROPERTY 0811-05-026.00			
 MARCUS MONROE			
Invoice #: 172620	P.O. #: 182061	365652	1.60
TRULLENDER 0711I-02-108.000			
 MARCUS MONROE			
Invoice #: 172620	P.O. #: 182061	365652	1.60
PARSONS 0711I-02-109.000			
 MARCUS MONROE			
Invoice #: 172620	P.O. #: 182061	365652	2.49
PAPPAS 0811A-04-004.000			

MARCUS MONROE			
Invoice #: 172620	P.O. #: 182061	365652	1.75
SUMRALL 09101-02-046.000			
 MARCUS MONROE			
Invoice #: 172620	P.O. #: 182061	365652	1.75
SUMRALL 1010K-01-001.010			
 MARCUS MONROE			
Invoice #: 172620	P.O. #: 182061	365652	1.75
WSMBD LLC 1010K-01-001.039			
 MARCUS MONROE			
Invoice #: 172620	P.O. #: 182061	365652	1.75
TATE L/E 0811G-01-055.000			
 MARCUS MONROE			
Invoice #: 172620	P.O. #: 182061	365652	2.72
GRADY 0908M-01-017.16600			
 MARCUS MONROE			
Invoice #: 172620	P.O. #: 182061	365652	9.78
MILLENNIUM III TRUST OF MS 0908K-01-003.001			
 MARCUS MONROE			
Invoice #: 172620	P.O. #: 182061	365652	2.68
FILIPOWSKI 0908K-01-007.001			
 MARCUS MONROE			
Invoice #: 172620	P.O. #: 182061	365652	2.70
DELUX HOME LLC 071N-01-010.001			
 MARCUS MONROE			
Invoice #: 172621	P.O. #: 182061	365653	2.72
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000			
 MARCUS MONROE			
Invoice #: 172621	P.O. #: 182061	365653	2.72
INGRAM 0711G-01-024.000			
 MARCUS MONROE			
Invoice #: 172621	P.O. #: 182061	365653	2.72
INGRAM 0711G-01-025.000			
 MARCUS MONROE			
Invoice #: 172621	P.O. #: 182061	365653	2.72
AULTMAN 0711G-01-029.000			
 MARCUS MONROE			
Invoice #: 172621	P.O. #: 182061	365653	3.94
JACKSON 0711H-02-008.000			

MARCUS MONROE			
Invoice #: 172621	P.O. #: 182061	365653	4.52
BOAZ TAX SALE PROPERTY 0811-05-026.00			
MARCUS MONROE			
Invoice #: 172621	P.O. #: 182061	365653	2.49
TRULLENDER 07111-02-108.000			
MARCUS MONROE			
Invoice #: 172621	P.O. #: 182061	365653	2.49
PARSONS 07111-02-109.000			
MARCUS MONROE			
Invoice #: 172621	P.O. #: 182061	365653	3.88
PAPPAS 0811A-04-004.000			
MARCUS MONROE			
Invoice #: 172621	P.O. #: 182061	365653	2.72
SUMRALL 09101-02-046.000			
MARCUS MONROE			
Invoice #: 172621	P.O. #: 182061	365653	2.72
SUMRALL 1010K-01-001.010			
MARCUS MONROE			
Invoice #: 172621	P.O. #: 182061	365653	2.72
WSMBD LLC 1010K-01-001.039			
MARCUS MONROE			
Invoice #: 172621	P.O. #: 182061	365653	2.72
TATE L/E 0811G-01-055.000			
MARCUS MONROE			
Invoice #: 172621	P.O. #: 182061	365653	4.23
GRADY 0908M-01-017.16600			
MARCUS MONROE			
Invoice #: 172621	P.O. #: 182061	365653	15.24
MILLENNIUM III TRUST OF MS 0908K-01-003.001			
MARCUS MONROE			
Invoice #: 172621	P.O. #: 182061	365653	4.17
FILIPOWSKI 0908K-01-007.001			
MARCUS MONROE			
Invoice #: 172621	P.O. #: 182061	365653	4.28
DELUX HOME LLC 071N-01-010.001			
MARCUS MONROE			
Invoice #: 172622	P.O. #: 182061	365654	1.91
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000			

MARCUS MONROE			
Invoice #: 172622	P.O. #: 182061	365654	1.91
INGRAM 0711G-01-024.000			
MARCUS MONROE			
Invoice #: 172622	P.O. #: 182061	365654	1.91
INGRAM 0711G-01-025.000			
MARCUS MONROE			
Invoice #: 172622	P.O. #: 182061	365654	1.91
AULTMAN 0711G-01-029.000			
MARCUS MONROE			
Invoice #: 172622	P.O. #: 182061	365654	2.76
JACKSON 0711H-02-008.000			
MARCUS MONROE			
Invoice #: 172622	P.O. #: 182061	365654	3.17
BOAZ TAX SALE PROPERTY 0811-05-026.00			
MARCUS MONROE			
Invoice #: 172622	P.O. #: 182061	365654	1.75
TRULLENDER 0711I-02-108.000			
MARCUS MONROE			
Invoice #: 172622	P.O. #: 182061	365654	1.75
PARSONS 0711I-02-109.000			
MARCUS MONROE			
Invoice #: 172622	P.O. #: 182061	365654	2.72
PAPPAS 0811A-04-004.000			
MARCUS MONROE			
Invoice #: 172622	P.O. #: 182061	365654	1.91
SUMRALL 09101-02-046.000			
MARCUS MONROE			
Invoice #: 172622	P.O. #: 182061	365654	1.91
SUMRALL 1010K-01-001.010			
MARCUS MONROE			
Invoice #: 172622	P.O. #: 182061	365654	1.91
WSMBD LLC 1010K-01-001.039			
MARCUS MONROE			
Invoice #: 172622	P.O. #: 182061	365654	1.91
TATE L/E 0811G-01-055.000			
MARCUS MONROE			
Invoice #: 172622	P.O. #: 182061	365654	2.97
GRADY 0908M-01-017.16600			

MARCUS MONROE			
Invoice #: 172622	P.O. #: 182061	365654	10.69
MILLENNIUM III TRUST OF MS 0908K-01-003.001			
MARCUS MONROE			
Invoice #: 172622	P.O. #: 182061	365654	2.93
FILIPOWSKI 0908K-01-007.001			
MARCUS MONROE			
Invoice #: 172622	P.O. #: 182061	365654	2.98
DELUX HOME LLC 071N-01-010.001			
MARCUS MONROE			
Invoice #: 172623	P.O. #: 182061	365655	1.91
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000			
MARCUS MONROE			
Invoice #: 172623	P.O. #: 182061	365655	1.91
INGRAM 0711G-01-024.000			
MARCUS MONROE			
Invoice #: 172623	P.O. #: 182061	365655	1.91
INGRAM 0711G-01-025.000			
MARCUS MONROE			
Invoice #: 172623	P.O. #: 182061	365655	1.91
AULTMAN 0711G-01-029.000			
MARCUS MONROE			
Invoice #: 172623	P.O. #: 182061	365655	2.76
JACKSON 0711H-02-008.000			
MARCUS MONROE			
Invoice #: 172623	P.O. #: 182061	365655	3.17
BOAZ TAX SALE PROPERTY 0811-05-026.00			
MARCUS MONROE			
Invoice #: 172623	P.O. #: 182061	365655	1.75
TRULLENDER 0711I-02-108.000			
MARCUS MONROE			
Invoice #: 172623	P.O. #: 182061	365655	1.75
PARSONS 0711I-02-109.000			
MARCUS MONROE			
Invoice #: 172623	P.O. #: 182061	365655	2.72
PAPPAS 0811A-04-004.000			
MARCUS MONROE			
Invoice #: 172623	P.O. #: 182061	365655	1.91
SUMRALL 0910I-02-046.000			

MARCUS MONROE			
Invoice #: 172623	P.O. #: 182061	365655	1.91
SUMRALL 1010K-01-001.010			
MARCUS MONROE			
Invoice #: 172623	P.O. #: 182061	365655	1.91
WSMBD LLC 1010K-01-001.039			
MARCUS MONROE			
Invoice #: 172623	P.O. #: 182061	365655	1.91
TATE L/E 0811G-01-055.000			
MARCUS MONROE			
Invoice #: 172623	P.O. #: 182061	365655	2.97
GRADY 0908M-01-017.16600			
MARCUS MONROE			
Invoice #: 172623	P.O. #: 182061	365655	10.69
MILLENNIUM III TRUST OF MS 0908K-01-003.001			
MARCUS MONROE			
Invoice #: 172623	P.O. #: 182061	365655	2.93
FILIPOWSKI 0908K-01-007.001			
MARCUS MONROE			
Invoice #: 172623	P.O. #: 182061	365655	2.98
DELUX HOME LLC 071N-01-010.001			
MARCUS MONROE			
Invoice #: 172624	P.O. #: 182061	365656	1.91
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000			
MARCUS MONROE			
Invoice #: 172624	P.O. #: 182061	365656	1.91
INGRAM 0711G-01-024.000			
MARCUS MONROE			
Invoice #: 172624	P.O. #: 182061	365656	1.91
INGRAM 0711G-01-025.000			
MARCUS MONROE			
Invoice #: 172624	P.O. #: 182061	365656	1.91
AULTMAN 0711G-01-029.000			
MARCUS MONROE			
Invoice #: 172624	P.O. #: 182061	365656	2.76
JACKSON 0711H-02-008.000			
MARCUS MONROE			
Invoice #: 172624	P.O. #: 182061	365656	3.17
BOAZ TAX SALE PROPERTY 0811-05-026.00			

MARCUS MONROE			
Invoice #: 172624	P.O. #: 182061	365656	1.75
TRULLENDER 0711I-02-108.000			
 MARCUS MONROE			
Invoice #: 172624	P.O. #: 182061	365656	1.75
PARSONS 0711I-02-109.000			
 MARCUS MONROE			
Invoice #: 172624	P.O. #: 182061	365656	2.72
PAPPAS 0811A-04-004.000			
 MARCUS MONROE			
Invoice #: 172624	P.O. #: 182061	365656	1.91
SUMRALL 0910I-02-046.000			
 MARCUS MONROE			
Invoice #: 172624	P.O. #: 182061	365656	1.91
SUMRALL 1010K-01-001.010			
 MARCUS MONROE			
Invoice #: 172624	P.O. #: 182061	365656	1.91
WSMBD LLC 1010K-01-001.039			
 MARCUS MONROE			
Invoice #: 172624	P.O. #: 182061	365656	1.91
TATE L/E 0811G-01-055.000			
 MARCUS MONROE			
Invoice #: 172624	P.O. #: 182061	365656	2.97
GRADY 0908M-01-017.16600			
 MARCUS MONROE			
Invoice #: 172624	P.O. #: 182061	365656	10.69
MILLENNIUM III TRUST OF MS 0908K-01-003.001			
 MARCUS MONROE			
Invoice #: 172624	P.O. #: 182061	365656	2.93
FILIPOWSKI 0908K-01-007.001			
 MARCUS MONROE			
Invoice #: 172624	P.O. #: 182061	365656	2.98
DELUX HOME LLC 071N-01-010.001			
 MARCUS MONROE			
Invoice #: 172625	P.O. #: 182061	365657	1.91
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000			
 MARCUS MONROE			
Invoice #: 172625	P.O. #: 182061	365657	1.91
INGRAM 0711G-01-024.000			

MARCUS MONROE			
Invoice #: 172625	P.O. #: 182061	365657	1.91
INGRAM 0711G-01-025.000			
MARCUS MONROE			
Invoice #: 172625	P.O. #: 182061	365657	1.91
AULTMAN 0711G-01-029.000			
MARCUS MONROE			
Invoice #: 172625	P.O. #: 182061	365657	2.76
JACKSON 0711H-02-008.000			
MARCUS MONROE			
Invoice #: 172625	P.O. #: 182061	365657	3.17
BOAZ TAX SALE PROPERTY 0811-05-026.00			
MARCUS MONROE			
Invoice #: 172625	P.O. #: 182061	365657	1.75
TRULLENDER 0711I-02-108.000			
MARCUS MONROE			
Invoice #: 172625	P.O. #: 182061	365657	1.75
PARSONS 0711I-02-109.000			
MARCUS MONROE			
Invoice #: 172625	P.O. #: 182061	365657	2.72
PAPPAS 0811A-04-004.000			
MARCUS MONROE			
Invoice #: 172625	P.O. #: 182061	365657	1.91
SUMRALL 0910I-02-046.000			
MARCUS MONROE			
Invoice #: 172625	P.O. #: 182061	365657	1.91
SUMRALL 1010K-01-001.010			
MARCUS MONROE			
Invoice #: 172625	P.O. #: 182061	365657	1.91
WSMBD LLC 1010K-01-001.039			
MARCUS MONROE			
Invoice #: 172625	P.O. #: 182061	365657	1.91
TATE L/E 0811G-01-055.000			
MARCUS MONROE			
Invoice #: 172625	P.O. #: 182061	365657	2.97
GRADY 0908M-01-017.16600			
MARCUS MONROE			
Invoice #: 172625	P.O. #: 182061	365657	10.69
MILLENNIUM III TRUST OF MS 0908K-01-003.001			

MARCUS MONROE			
Invoice #: 172625	P.O. #: 182061	365657	2.93
FILIPOWSKI 0908K-01-007.001			
MARCUS MONROE			
Invoice #: 172625	P.O. #: 182061	365657	2.98
DELUX HOME LLC 071N-01-010.001			
MARCUS MONROE			
Invoice #: 172626	P.O. #: 182061	365658	2.97
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000			
MARCUS MONROE			
Invoice #: 172626	P.O. #: 182061	365658	2.97
INGRAM 0711G-01-024.000			
MARCUS MONROE			
Invoice #: 172626	P.O. #: 182061	365658	2.97
INGRAM 0711G-01-025.000			
MARCUS MONROE			
Invoice #: 172626	P.O. #: 182061	365658	2.97
AULTMAN 0711G-01-029.000			
MARCUS MONROE			
Invoice #: 172626	P.O. #: 182061	365658	4.29
JACKSON 0711H-02-008.000			
MARCUS MONROE			
Invoice #: 172626	P.O. #: 182061	365658	4.93
BOAZ TAX SALE PROPERTY 0811-05-026.00			
MARCUS MONROE			
Invoice #: 172626	P.O. #: 182061	365658	2.72
TRULLENDER 0711I-02-108.000			
MARCUS MONROE			
Invoice #: 172626	P.O. #: 182061	365658	2.72
PARSONS 0711I-02-109.000			
MARCUS MONROE			
Invoice #: 172626	P.O. #: 182061	365658	4.23
PAPPAS 0811A-04-004.000			
MARCUS MONROE			
Invoice #: 172626	P.O. #: 182061	365658	2.97
SUMRALL 09101-02-046.000			
MARCUS MONROE			
Invoice #: 172626	P.O. #: 182061	365658	2.97
SUMRALL 1010K-01-001.010			

MARCUS MONROE			
Invoice #: 172626	P.O. #: 182061	365658	2.97
WSMBD LLC 1010K-01-001.039			
MARCUS MONROE			
Invoice #: 172626	P.O. #: 182061	365658	2.97
TATE L/E 0811G-01-055.000			
MARCUS MONROE			
Invoice #: 172626	P.O. #: 182061	365658	4.61
GRADY 0908M-01-017.16600			
MARCUS MONROE			
Invoice #: 172626	P.O. #: 182061	365658	16.61
MILLENNIUM III TRUST OF MS 0908K-01-003.001			
MARCUS MONROE			
Invoice #: 172626	P.O. #: 182061	365658	4.55
FILIPOWSKI 0908K-01-007.001			
MARCUS MONROE			
Invoice #: 172626	P.O. #: 182061	365658	4.58
DELUX HOME LLC 071N-01-010.001			
MARCUS MONROE			
Invoice #: 172627	P.O. #: 182061	365659	10.69
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000			
MARCUS MONROE			
Invoice #: 172627	P.O. #: 182061	365659	10.69
INGRAM 0711G-01-024.000			
MARCUS MONROE			
Invoice #: 172627	P.O. #: 182061	365659	10.69
INGRAM 0711G-01-025.000			
MARCUS MONROE			
Invoice #: 172627	P.O. #: 182061	365659	10.69
AULTMAN 0711G-01-029.000			
MARCUS MONROE			
Invoice #: 172627	P.O. #: 182061	365659	15.47
JACKSON 0711H-02-008.000			
MARCUS MONROE			
Invoice #: 172627	P.O. #: 182061	365659	17.75
BOAZ TAX SALE PROPERTY 0811-05-026.00			
MARCUS MONROE			
Invoice #: 172627	P.O. #: 182061	365659	9.78
TRULLENDER 0711I-02-108.000			

MARCUS MONROE			
Invoice #: 172627	P.O. #: 182061	365659	9.78
PARSONS 0711I-02-109.000			
MARCUS MONROE			
Invoice #: 172627	P.O. #: 182061	365659	15.24
PAPPAS 0811A-04-004.000			
MARCUS MONROE			
Invoice #: 172627	P.O. #: 182061	365659	10.69
SUMRALL 0910I-02-046.000			
MARCUS MONROE			
Invoice #: 172627	P.O. #: 182061	365659	10.69
SUMRALL 1010K-01-001.010			
MARCUS MONROE			
Invoice #: 172627	P.O. #: 182061	365659	10.69
WSMBD LLC 1010K-01-001.039			
MARCUS MONROE			
Invoice #: 172627	P.O. #: 182061	365659	10.69
TATE L/E 0811G-01-055.000			
MARCUS MONROE			
Invoice #: 172627	P.O. #: 182061	365659	16.61
GRADY 0908M-01-017.16600			
MARCUS MONROE			
Invoice #: 172627	P.O. #: 182061	365659	59.83
MILLENNIUM III TRUST OF MS 0908K-01-003.001			
MARCUS MONROE			
Invoice #: 172627	P.O. #: 182061	365659	16.38
FILIPOWSKI 0908K-01-007.001			
MARCUS MONROE			
Invoice #: 172627	P.O. #: 182061	365659	16.64
DELUX HOME LLC 071N-01-010.001			
MARCUS MONROE			
Invoice #: 172628	P.O. #: 182061	365660	2.93
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000			
MARCUS MONROE			
Invoice #: 172628	P.O. #: 182061	365660	2.93
INGRAM 0711G-01-024.000			
MARCUS MONROE			
Invoice #: 172628	P.O. #: 182061	365660	2.93
INGRAM 0711G-01-025.000			

MARCUS MONROE			
Invoice #: 172628	P.O. #: 182061	365660	2.93
AULTMAN 0711G-01-029.000			
MARCUS MONROE			
Invoice #: 172628	P.O. #: 182061	365660	4.24
JACKSON 0711H-02-008.000			
MARCUS MONROE			
Invoice #: 172628	P.O. #: 182061	365660	4.86
BOAZ TAX SALE PROPERTY 0811-05-026.00			
MARCUS MONROE			
Invoice #: 172628	P.O. #: 182061	365660	2.68
TRULLENDER 0711I-02-108.000			
MARCUS MONROE			
Invoice #: 172628	P.O. #: 182061	365660	2.68
PARSONS 0711I-02-109.000			
MARCUS MONROE			
Invoice #: 172628	P.O. #: 182061	365660	4.17
PAPPAS 0811A-04-004.000			
MARCUS MONROE			
Invoice #: 172628	P.O. #: 182061	365660	2.93
SUMRALL 09101-02-046.000			
MARCUS MONROE			
Invoice #: 172628	P.O. #: 182061	365660	2.93
SUMRALL 1010K-01-001.010			
MARCUS MONROE			
Invoice #: 172628	P.O. #: 182061	365660	2.93
WSMBD LLC 1010K-01-001.039			
MARCUS MONROE			
Invoice #: 172628	P.O. #: 182061	365660	2.93
TATE L/E 0811G-01-055.000			
MARCUS MONROE			
Invoice #: 172628	P.O. #: 182061	365660	4.55
GRADY 0908M-01-017.16600			
MARCUS MONROE			
Invoice #: 172628	P.O. #: 182061	365660	16.38
MILLENNIUM III TRUST OF MS 0908K-01-003.001			
MARCUS MONROE			
Invoice #: 172628	P.O. #: 182061	365660	4.48
FILIPOWSKI 0908K-01-007.001			

MARCUS MONROE			
Invoice #: 172628	P.O. #: 182061	365660	4.52
DELUX HOME LLC 071N-01-010.001			
MARCUS MONROE			
Invoice #: 172629	P.O. #: 182061	365661	2.97
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000			
MARCUS MONROE			
Invoice #: 172629	P.O. #: 182061	365661	2.97
INGRAM 0711G-01-024.000			
MARCUS MONROE			
Invoice #: 172629	P.O. #: 182061	365661	2.97
INGRAM 0711G-01-025.000			
MARCUS MONROE			
Invoice #: 172629	P.O. #: 182061	365661	2.97
AULTMAN 0711G-01-029.000			
MARCUS MONROE			
Invoice #: 172629	P.O. #: 182061	365661	4.29
JACKSON 0711H-02-008.000			
MARCUS MONROE			
Invoice #: 172629	P.O. #: 182061	365661	4.93
BOAZ TAX SALE PROPERTY 0811-05-026.00			
MARCUS MONROE			
Invoice #: 172629	P.O. #: 182061	365661	2.72
TRULLENDER 0711I-02-108.000			
MARCUS MONROE			
Invoice #: 172629	P.O. #: 182061	365661	2.72
PARSONS 0711I-02-109.000			
MARCUS MONROE			
Invoice #: 172629	P.O. #: 182061	365661	4.23
PAPPAS 0811A-04-004.000			
MARCUS MONROE			
Invoice #: 172629	P.O. #: 182061	365661	2.97
SUMRALL 0910I-02-046.000			
MARCUS MONROE			
Invoice #: 172629	P.O. #: 182061	365661	2.97
SUMRALL 1010K-01-001.010			
MARCUS MONROE			
Invoice #: 172629	P.O. #: 182061	365661	2.97
WSMBD LLC 1010K-01-001.039			

MARCUS MONROE			
Invoice #:	172629	P.O. #:	182061
			365661
			2.97
TATE L/E 0811G-01-055.000			
MARCUS MONROE			
Invoice #:	172629	P.O. #:	182061
			365661
			4.61
GRADY 0908M-01-017.16600			
MARCUS MONROE			
Invoice #:	172629	P.O. #:	182061
			365661
			16.61
MILLENNIUM III TRUST OF MS 0908K-01-003.001			
MARCUS MONROE			
Invoice #:	172629	P.O. #:	182061
			365661
			4.55
FILIPOWSKI 0908K-01-007.001			
MARCUS MONROE			
Invoice #:	172629	P.O. #:	182061
			365661
			4.58
DELUX HOME LLC 071N-01-010.001			
626001	TELEPHONE		834.43
A T & T			
Invoice #:	172532	P.O. #:	MANUAL
			365564
			834.43
626100	ADVERTISING		103.56
GULF PUBLISHING CO INC			
Invoice #:	172162	P.O. #:	181603
			365190
			28.49
ZONING BOARD LEGAL FOR JUNE 18, 2015			
GULF PUBLISHING CO INC			
Invoice #:	172162	P.O. #:	181603
			365190
			25.03
PLANNING COMMISSION LEGAL FOR JUNE 25, 2015			
GULF PUBLISHING CO INC			
Invoice #:	172163	P.O. #:	181603
			365191
			26.64
ZONING BOARD LEGAL FOR JUNE 18, 2015			
GULF PUBLISHING CO INC			
Invoice #:	172163	P.O. #:	181603
			365191
			23.40
PLANNING COMMISSION LEGAL FOR JUNE 25, 2015			
626900	TRAVEL		300.00
BUILDING OFFICIALS ASSOC OF MS			
Invoice #:	172503	P.O. #:	182094
			365534
			300.00
REGISTRATION FEES FOR G.ANDERSON AND R.BEECH TO ATTEND 2015 BUILDING OFFICIALS ASSOCIATION OF MS; JULY 13 THRU JULY 17.			

629305	INSURANCE PREMIUMS - PROPER	3,394.27
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CITY OF GULFPORT

Invoice #: 172441	P.O. #: 178757	365471	3,394.27
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INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310	INSURANCE PREMIUMS - GEN LIA	2,757.08
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CITY OF GULFPORT

Invoice #: 172447	P.O. #: 178758	365477	2,757.08
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GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

621	Economic Developmenet	1,975.41
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602500	LIFE INSURANCE	19.00
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UNION SECURITY INSURANCE CO

Invoice #: 172633	P.O. #: MANUAL	365665	19.00
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610400	OFFICE SUPPLIES	397.68
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 171928	P.O. #: 181120	364947	24.77
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NAME PLATES FOR DAVID PARKER, ECONOMIC DEVELOPMENT DIRECTOR AND LAURIE TOUPS, GULFPORT MAIN STREET DIRECTOR. ITEM NUMBER 330 WALNUT.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171929	P.O. #: 181120	364948	43.21
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NAME PLATES FOR DAVID PARKER, ECONOMIC DEVELOPMENT DIRECTOR AND LAURIE TOUPS, GULFPORT MAIN STREET DIRECTOR. ITEM NUMBER 330 WALNUT.

ITSAVVY LLC

Invoice #: 171979	P.O. #: 181705	364999	135.98
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CE410A BLACK LASERJET TONER CARTRIGES

ITSAVVY LLC

Invoice #: 171979	P.O. #: 181705	364999	96.86
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CE412A YELLOW LASER JET TONER CARTRIDGE

ITSAVVY LLC

Invoice #: 171979	P.O. #: 181705	364999	96.86
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CE411A CYAN LASER JET TONER CARTRIDGE

614000	GASOLINE, OIL, GREASE	103.23
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FLEETCOR TECHNOLOGIES

Invoice #: 172557	P.O. #: MANUAL	365589	37.58
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FLEETCOR TECHNOLOGIES

Invoice #: 172636

P.O. #: MANUAL

365668

65.65

620900 CONTRACTUAL FEES 1,200.00

LAMAR ADVERTISING CO

Invoice #: 171452

P.O. #: 180847

364465

1,200.00

ID # 575545002d - MONTHLY ADVERTISING RATE FOR BILLBOARD LOCATED AT EAST OF US
HWY 49 WEST OF HWY 605; BEGINNING 04-20-2015 THRU 10-04-2015 - .

626900 TRAVEL 224.00

DAVID PARKER

Invoice #: 171579

P.O. #: 181785

364595

48.00

BREAKFAST MEALS WHILE TRAVELING TO NEW YORK FOR GOVERNORS MEETINGS;
06-12-15 THRU 06-15-15

DAVID PARKER

Invoice #: 171579

P.O. #: 181785

364595

68.00

LUNCH MEALS WHILE TRAVELING TO NEW YORK FOR GOVERNORS MEETINGS; 06-12-15
THRU 06-15-15

DAVID PARKER

Invoice #: 171579

P.O. #: 181785

364595

108.00

DINNER MEALS WHILE TRAVELING TO NEW YORK FOR GOVERNORS MEETINGS; 06-12-15
THRU 06-15-15

629310 INSURANCE PREMIUMS - GEN LIA 31.50

CITY OF GULFPORT

Invoice #: 172447

P.O. #: 178758

365477

31.50

GENERAL LIABILITY INSURANCE PERMIUM ALLOCATIONS FOR FY2015

630 Police Asset Forfeiture Fund 58,002.00**217400 ASSET FORFEITURE CLEARING 58,002.00**

CITY OF D'IBERVILLE

Invoice #: 171664

P.O. #: MANUAL

364681

9,168.00

COASTAL NARCOTICS ENFORCEMENT TEAM

Invoice #: 171684

P.O. #: MANUAL

364702

232.00

LONG BEACH POLICE DEPT

Invoice #: 172253

P.O. #: MANUAL

365281

928.00

	CITY OF GULFPORT			
	Invoice #: 172488	P.O. #: MANUAL	365519	26,083.20
	JOEL SMITH, DISTRICT ATTORNEY			
	Invoice #: 172543	P.O. #: MANUAL	365575	6,520.80
	SHANNON MARIE GARCIA			
	Invoice #: 172558	P.O. #: MANUAL	365590	533.00
	JOEL SMITH, DISTRICT ATTORNEY			
	Invoice #: 172630	P.O. #: MANUAL	365662	2,907.40
	CITY OF GULFPORT			
	Invoice #: 172634	P.O. #: MANUAL	365666	11,629.60
701	Municipal Debt Service Fund			2,300.00
650700	AGENCY FEES			2,300.00
	HANCOCK BANK			
	Invoice #: 172319	P.O. #: MANUAL	365349	2,300.00
811	Water Billing			77,667.04
602500	LIFE INSURANCE			171.00
	UNION SECURITY INSURANCE CO			
	Invoice #: 172633	P.O. #: MANUAL	365665	171.00
602700	WORKERS COMP			2,753.05
	CITY OF GULFPORT			
	Invoice #: 172464	P.O. #: 178756	365495	2,753.05
	WORKERS COMPENSATION ALLOCATIONS FOR FY2015			
610700	OPERATING SUPPLIES			658.36
	LOWES OF GULFPORT MS 466			
	Invoice #: 172002	P.O. #: 181570	365022	18.67
	ITEM #283850 WASP SPRAY			

LOWES OF GULFPORT MS 466				
Invoice #:	172002	P.O. #:	181570	
		365022	41.26	
ITEM #66114 OFF INSECT REPELLANT				
LOWES OF GULFPORT MS 466				
Invoice #:	172002	P.O. #:	181570	
		365022	23.29	
ITEM #283852 ROACH & ANT SPRAY				
LOWES OF GULFPORT MS 466				
Invoice #:	172002	P.O. #:	181570	
		365022	37.52	
ITEM #335558 WORK GLOVES				
LOWES OF GULFPORT MS 466				
Invoice #:	172002	P.O. #:	181570	
		365022	7.24	
ITEM #184252 GLOVES				
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	172514	P.O. #:	182105	
		365546	150.00	
TRAINED SUSTOMERS ON PROPER USAGE OF DVR. TECH WORK ON CAMERA THAT WAS REPLACED				
MS UTILITY SUPPLY				
Invoice #:	172547	P.O. #:	181558	
		365579	380.38	
ITEM #SAMS236 2X36 MTR SIGHT SCOPE				
611300	MOTOR VEHICLE REPAIRS			180.00
DUNAWAY GLASS INC				
Invoice #:	171968	P.O. #:	181593	
		364987	180.00	
REAR WINDOW FOR TRUCK 2428 P/N DB1500GTNNCOM				
612500	UNIFORMS			420.69
CINTAS CORP #240				
Invoice #:	171685	P.O. #:	MANUAL	
		364703	27.50	
CINTAS CORP #240				
Invoice #:	171686	P.O. #:	MANUAL	
		364704	27.50	
MID SOUTH UNIFORM & SUPPLY INC				
Invoice #:	172237	P.O. #:	181557	
		365265	338.19	
ITEM #G111 BOOTS MEN PULL ON GEORGIA C/T FOR UTILITY BILLING				
CINTAS CORP #240				
Invoice #:	172511	P.O. #:	MANUAL	
		365543	27.50	
614000	GASOLINE, OIL, GREASE			1,178.46

FLEETCOR TECHNOLOGIES			
Invoice #:	172542	P.O. #:	MANUAL
		365574	344.36
FLEETCOR TECHNOLOGIES			
Invoice #:	172557	P.O. #:	MANUAL
		365589	404.90
FLEETCOR TECHNOLOGIES			
Invoice #:	172636	P.O. #:	MANUAL
		365668	429.20
620900	CONTRACTUAL FEES		55,203.61
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	171683	P.O. #:	MANUAL
		364701	19.98
DMS MAIL MANAGEMENT, INC.			
Invoice #:	171913	P.O. #:	181977
		364934	1,394.40
MAIL SERVICE FOR THE MONTH OF MAY 2015 INVOICE #20153983-537			
EA UFFMAN & ASSOCIATES INC			
Invoice #:	172282	P.O. #:	182032
		365311	1,933.85
SUMMARY OF COLLECTIONS FOR MAY 2015			
TINA DEDEAUX			
Invoice #:	172520	P.O. #:	182103
		365552	240.00
LYMAN WATER DEPARTMENT OFFICE - CLEANING DAYS			
JUNE 6, 2015			
JUNE 12, 2015			
JUNE 20, 2015			
JUNE 25, 2015			
ISI WATER COMPANY			
Invoice #:	172545	P.O. #:	177776
		365577	51,615.38
3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL			
ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE			
INVOICED MONTHLY; COUNCIL APPROVED 11/02/10			
621300	LEGAL FEES		6,548.00
GARY E WHITE ATTORNEY PA			
Invoice #:	172568	P.O. #:	MANUAL
		365600	6,548.00
621700	MAINTENANCE CONTRACTS		318.67
ROBERT J YOUNG COMPANY INC			
Invoice #:	172443	P.O. #:	MANUAL
		365473	234.47

624200 BANK FEES 3,099.25

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 172544

P.O. #: 182017

365576

3,099.25

MONTHLY BANK CHARGES FOR MAY 1, 2015 THRU MAY 31, 2015

626001 TELEPHONE 1,627.01

INFORMATION TECHNOLOGY SERVICES

Invoice #: 172242

P.O. #: MANUAL

365270

1,100.00

A T & T

Invoice #: 172532

P.O. #: MANUAL

365564

527.01

626002 ELECTRIC 1,509.14

MS POWER COMPANY

Invoice #: 172587

P.O. #: MANUAL

365619

601.78

MS POWER COMPANY

Invoice #: 172612

P.O. #: MANUAL

365644

907.36

626003 WATER 71.74

CITY OF GULFPORT

Invoice #: 172635

P.O. #: MANUAL

365667

71.74

629305 INSURANCE PREMIUMS - PROPER' 2,042.01

CITY OF GULFPORT

Invoice #: 172441

P.O. #: 178757

365471

2,042.01

INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS

629310 INSURANCE PREMIUMS - GEN LIA 1,886.05

CITY OF GULFPORT

Invoice #: 172447

P.O. #: 178758

365477

1,886.05

GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

815	Water Operations and Maintenance	149,958.54
610400	OFFICE SUPPLIES	30.00
SAMS CLUB CORP		
Invoice #: 172075	P.O. #: 181247	365097 30.00
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES		
610700	OPERATING SUPPLIES	1,224.44
ALL PHASE ELECTRIC SUPPLY CO INC		
Invoice #: 171450	P.O. #: 179663	364463 26.34
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.		
ALL PHASE ELECTRIC SUPPLY CO INC		
Invoice #: 171519	P.O. #: 179663	364535 29.05
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.		
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY		
Invoice #: 171940	P.O. #: 181781	364960 742.50
BLADE, DIAMOND, 14", JUSQVARNA		
MS UTILITY SUPPLY		
Invoice #: 172056	P.O. #: 181420	365077 36.00
FLAGS, WIRE STAFF, MARKING (WATER - BLUE)		
MS UTILITY SUPPLY		
Invoice #: 172056	P.O. #: 181420	365077 36.00
FLAGS, WIRE STAFF, MARKING (SEWER - GREEN)		
MS UTILITY SUPPLY		
Invoice #: 172056	P.O. #: 181420	365077 93.97
ITEM #HYD160 - GAUGE, HYD160, POLLARD		
CINTAS CORP #240		
Invoice #: 172118	P.O. #: 181642	365146 200.00
RAGS FOR INVENTORY RESTOCK		
ALL PHASE ELECTRIC SUPPLY CO INC		
Invoice #: 172348	P.O. #: 179663	365378 15.09
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.		
ALTON L MCCAFFREY		
Invoice #: 172540	P.O. #: 179203	365572 29.97
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.		
ALTON L MCCAFFREY		
Invoice #: 172541	P.O. #: 179203	365573 15.52
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.		

611300 MOTOR VEHICLE REPAIRS**1,225.28****BILOXI AUTO RECYCLING****Invoice #:** 171964 **P.O. #:** 181710 364983 350.00

STEERING COLUMN P/N 238.FD8004 ID# 2362

JOHNNY LOREN**Invoice #:** 172025 **P.O. #:** 181726 365046 425.00

BENCH SEAT P/N RECOVER FOAM ID# 2546

JOHNNY LOREN**Invoice #:** 172025 **P.O. #:** 181726 365046 135.00

HEADLINER ID# 2546

GULFPORT CAPITAL LLC**Invoice #:** 172034 **P.O. #:** 181692 365055 28.88

TAILGATE CABLE P/N 55345124-AB ID# 1940

GULFPORT CAPITAL LLC**Invoice #:** 172034 **P.O. #:** 181692 365055 29.40

TAILGATE CABLE P/N 55345125-AB ID# 1940

TLH ENTERPRISES**Invoice #:** 172366 **P.O. #:** 181949 365396 257.00

INTERCOOLER ASSY P/N 2300021 ID# 2370

612200 REPAIRS AND MAINTENANCE**579.59****HYDRAULIC REPAIR SERVICES LLC****Invoice #:** 171948 **P.O. #:** 181804 364968 78.78

LABOR TO REPAIR HYDRAULIC CYLINDERS AS NOTED BELOW

HYDRAULIC REPAIR SERVICES LLC**Invoice #:** 171948 **P.O. #:** 181804 364968 10.58

RESEAL HYD CYLINDER FOR ID 2389

HYDRAULIC REPAIR SERVICES LLC**Invoice #:** 171948 **P.O. #:** 181804 364968 23.24

SEAL KIT FOR HYD CYLINDER FOR ID 2319

HYDRAULIC REPAIR SERVICES LLC**Invoice #:** 171948 **P.O. #:** 181804 364968 19.85

JSPECIAL MACHINE WORK TO REPAIR DAMAGED THREADS

HYDRAULIC REPAIR SERVICES LLC**Invoice #:** 171949 **P.O. #:** 181804 364969 218.72

LABOR TO REPAIR HYDRAULIC CYLINDERS AS NOTED BELOW

HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	171949	P.O. #:	181804
		364969	29.37
RESEAL HYD CYLINDER FOR ID 2389			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	171949	P.O. #:	181804
		364969	64.51
SEAL KIT FOR HYD CYLINDER FOR ID 2319			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	171949	P.O. #:	181804
		364969	55.15
JSPECIAL MACHINE WORK TO REPAIR DAMAGED THREADS			
STRIBLING EQUIPMENT INC			
Invoice #:	172367	P.O. #:	181948
		365397	79.39
AIR FILTER OUTER P/N AT225338 ID# 9001			
614000	GASOLINE, OIL, GREASE		5,588.25
BLOSSMAN GAS INC			
Invoice #:	171530	P.O. #:	180508
		364546	43.75
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS			
BLOSSMAN GAS INC			
Invoice #:	172080	P.O. #:	180508
		365103	10.00
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS			
EAGLE ENERGY INC.			
Invoice #:	172219	P.O. #:	181924
		365247	1,377.98
DIESEL (ON ROAD) LS			
EAGLE ENERGY INC.			
Invoice #:	172219	P.O. #:	181924
		365247	1,212.52
UNLEADED (ETHANOL FREE) NL			
EAGLE ENERGY INC.			
Invoice #:	172220	P.O. #:	181924
		365248	1,566.02
DIESEL (ON ROAD) LS			
EAGLE ENERGY INC.			
Invoice #:	172220	P.O. #:	181924
		365248	1,377.98
UNLEADED (ETHANOL FREE) NL			
614300	SHELLS, GRAVEL, SAND		1,052.01
BAYOU CONCRETE, LLC			
Invoice #:	171496	P.O. #:	181706
		364511	350.17
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015			

BAYOU CONCRETE, LLC

Invoice #: 171497	P.O. #: 181706	364512	120.67
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE 2015 - AUGUST 2015

BAYOU CONCRETE, LLC

Invoice #: 171516	P.O. #: 181706	364532	120.67
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE 2015 - AUGUST 2015

BAYOU CONCRETE, LLC

Invoice #: 172078	P.O. #: 181706	365101	93.50
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE 2015 - AUGUST 2015

BAYOU CONCRETE, LLC

Invoice #: 172410	P.O. #: 181706	365440	95.50
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE 2015 - AUGUST 2015

BAYOU CONCRETE, LLC

Invoice #: 172479	P.O. #: 181706	365510	271.50
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE 2015 - AUGUST 2015

616400	WATERWELL SUPPLIES	29,918.86
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MICRO METHODS INC

Invoice #: 171453	P.O. #: 180999	364466	275.00
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BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE
MONTHS OF APRIL - MAY 2015

MICRO METHODS INC

Invoice #: 171507	P.O. #: 180999	364522	75.00
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BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE
MONTHS OF APRIL - MAY 2015

MICRO METHODS INC

Invoice #: 171524	P.O. #: 180999	364540	275.00
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BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE
MONTHS OF APRIL - MAY 2015

MICRO METHODS INC

Invoice #: 171525	P.O. #: 180999	364541	200.00
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BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE
MONTHS OF APRIL - MAY 2015

MICRO METHODS INC

Invoice #: 171791	P.O. #: 180999	364812	450.00
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BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE
MONTHS OF APRIL - MAY 2015

MS UTILITY SUPPLY

Invoice #: 172062	P.O. #: 181289	365081	300.76
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BID GROUP J1 - COUNCIL APPROVED 12-16-2014
ITEM #8157007 - RETAINER (MEGALUG DESIGN), 4", MJ W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 172062	P.O. #: 181289	365081	505.83
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(BID GROUP J1) ITEM #8157009 - RETAINER (MEGALUG DESIGN), 8", MJ W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 172062	P.O. #: 181289	365081	369.12
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(BID GROUP J1) ITEM #8157008 - RETAINER (MEGALUG DESIGN), 6", MJ W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 172062	P.O. #: 181289	365081	442.94
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BID GROUP J - COUNCIL APPROVED 12-16-2014 - ITEM #8157110 - VALVE BOX, 6", W/LID (WATER), 18-24" HT - CAST IRON

MS UTILITY SUPPLY

Invoice #: 172062	P.O. #: 181289	365081	65.35
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(BID GROUP J) LID, METER BOX, SMALL (SEWER) - CAST IRON - (FITS SIGMA MB2821)

MS UTILITY SUPPLY

Invoice #: 172062	P.O. #: 181289	365081	163.37
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(BID GROUP J) LID, METER BOX, SMALL (WATER) - CAST IRON - (FITS SIGMA MB2821)

MS UTILITY SUPPLY

Invoice #: 172062	P.O. #: 181289	365081	109.37
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(BID GROUP J) ITEM #8157113 - RISER, 2" (FOR 6" VALVE BOX) CAST IRON

MS UTILITY SUPPLY

Invoice #: 172062	P.O. #: 181289	365081	597.97
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(BID GROUP J1) ITEM #8154034 - BALL VALVE, 1" CTS - 3/4" FPT, NL - BRASS - PACK JOINT

MS UTILITY SUPPLY

Invoice #: 172062	P.O. #: 181289	365081	243.41
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(BID GROUP J1) ITEM #8154046 - COUPLING, 3/4", CTS - BRASS - PACK JOINT

MS UTILITY SUPPLY

Invoice #: 172062	P.O. #: 181289	365081	109.37
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(BID GROUP J1) ITEM #8154051 - COUPLING, 3/4", PVC - CTS - BRASS - PACK JOINT

MS UTILITY SUPPLY

Invoice #: 172063	P.O. #: 181289	365082	799.24
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BID GROUP J1 - COUNCIL APPROVED 12-16-2014
ITEM #8157007 - RETAINER (MEGALUG DESIGN), 4", MJ W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 172063	P.O. #: 181289	365082	1,344.17
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(BID GROUP J1) ITEM #8157009 - RETAINER (MEGALUG DESIGN), 8", MJ W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 172063	P.O. #: 181289	365082	980.88
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(BID GROUP J1) ITEM #8157008 - RETAINER (MEGALUG DESIGN), 6", MJ W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 172063	P.O. #: 181289	365082	1,177.06
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BID GROUP J - COUNCIL APPROVED 12-16-2014 - ITEM #8157110 - VALVE BOX, 6", W/LID (WATER), 18-24" HT - CAST IRON

MS UTILITY SUPPLY

Invoice #: 172063	P.O. #: 181289	365082	173.65
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(BID GROUP J) LID, METER BOX, SMALL (SEWER) - CAST IRON - (FITS SIGMA MB2821)

MS UTILITY SUPPLY

Invoice #: 172063	P.O. #: 181289	365082	434.13
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(BID GROUP J) LID, METER BOX, SMALL (WATER) - CAST IRON - (FITS SIGMA MB2821)

MS UTILITY SUPPLY

Invoice #: 172063	P.O. #: 181289	365082	290.63
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(BID GROUP J) ITEM #8157113 - RISER, 2" (FOR 6" VALVE BOX) CAST IRON

MS UTILITY SUPPLY

Invoice #: 172063	P.O. #: 181289	365082	1,589.03
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(BID GROUP J1) ITEM #8154034 - BALL VALVE, 1" CTS - 3/4" FPT, NL - BRASS - PACK JOINT

MS UTILITY SUPPLY

Invoice #: 172063	P.O. #: 181289	365082	646.84
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(BID GROUP J1) ITEM #8154046 - COUPLING, 3/4", CTS - BRASS - PACK JOINT

MS UTILITY SUPPLY

Invoice #: 172063	P.O. #: 181289	365082	290.63
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(BID GROUP J1) ITEM #8154051 - COUPLING, 3/4", PVC - CTS - BRASS - PACK JOINT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 172065	P.O. #: 181425	365084	8,372.83
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ITEM #RSI-200-SG-4 BENSHAW 200HP 460V VFD HOME DEPOT WELL BACKUP VFD CPU IS GOING BAD. AS PER QUOTES RECEIVED 5/15/15

WATER AND WASTE SPECIALTIES LLC

Invoice #: 172123	P.O. #: 181697	365151	3,120.00
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150 LBS CYLINDER OF CHLORINE

CHANCELLOR SUPPLY, INC

Invoice #: 172153	P.O. #: 180706	365181	1,590.00
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TOWNSHIP WELL SERVICE:
ITEM #GS3464B01UL - 400A/400A 3P TRANSF 600V

CHANCELLOR SUPPLY, INC

Invoice #: 172153	P.O. #: 180706	365181	70.75
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ITEM #NEU407 - 400/400 NEUTRAL KIT

CHANCELLOR SUPPLY, INC

Invoice #: 172153	P.O. #: 180706	365181	360.00
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ITEM #U2594-X - 320A RL SWY STUDHD LVR

CHANCELLOR SUPPLY, INC

Invoice #: 172153	P.O. #: 180706	365181	776.00
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ITEM #TH3365R - 400A3P HD N3R 600V SW

CHANCELLOR SUPPLY, INC

Invoice #: 172153	P.O. #: 180706	365181	82.00
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ITEM #TNI65 - 400A NEUTRAL KIT

CHANCELLOR SUPPLY, INC

Invoice #: 172153	P.O. #: 180706	365181	300.75
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ITEM #TRS400R - 400A 600V RK5 TD FUSE

CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	41.00
ITEM #EC300 - 3" AL SVC ENTR CAP			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	78.30
ITEM #3" RIGID - 3" GALV-STEEL RIGID COND			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	1.98
ITEM #SU2-300 - 2-HOLE RIGID/EMT STRAP			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	10.40
ITEM #TA-500 - 4-500MCM ALCU LUG			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	65.00
ITEM #LR-300 - 3" AL THRD COND BODY			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	5.68
ITEM #CG-250/300 - 2-1/2 AL CVR GASKET			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	220.00
ITEM #NTC-250 - 2-1/2 GALV-STEEL RIGID COND			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	258.80
ITEM #2-1/2" RIGID - 2-1/2" GALV-STEEL RIGID COND			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	42.00
ITEM #B25 - 2-1/2" BOLT-ON HUB			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	70.20
ITEM #LB-250 - 2-1/2" AL THRD COND BODY			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	11.36
ITEM # CG-250/300 - 2-1/2" AL THRD COND BODY			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	98.00
ITEM #LR-250 - 2-1/2" AL THRD COND BODY			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	11.36
ITEM #CG-250/300 - 2-1/2" AL CVR GASKET			

CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	53.52
ITEM #WH-250 - 2-1/2" ZINC W/T HUB			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	11.76
ITEM #25022501 - 2-1/2" X CL COND NIP GAL			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	13.17
ITEM #OF7707 - 2-1/2" STL EMT SS CONN			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	10.98
ITEM #OF7717 - 2-1/2" STL EMT SS CPLG			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	12.75
ITEM #22052500 - 2-1/2" 90 EMT ELBOW			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	67.50
ITEM #2-1/2" EMT - 2-1/2" EMT ELEC METALLIC TBG			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	1.64
ITEM #SU2-250 - 2HOLE RIGID/EMT STRAP			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	6.26
ITEM #CNIO-250 - 2-1/2" INSUL COND NPL			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	6.62
ITEM #25023001 - 3 X CL COND NIP GAL			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	57.00
ITEM #WH-300 - 3IN ZINC W/T HUB			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	132.00
ITEM #NTC-300 - 3" RIG COMP CONN			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	29.00
ITEM #A1200HS-10-EG - SLVR CHNL			
CHANCELLOR SUPPLY, INC			
Invoice #: 172153	P.O. #: 180706	365181	70.00
ITEM #A100-3/8 - SPRING NUT			

CHANCELLOR SUPPLY, INC

Invoice #: 172153 P.O. #: 180706 365181 19.00

ITEM #HCS38112G5J - BOLT HEX HEAD DR.5 3/8X1-1/2

CENTRAL PIPE SUPPLY INC

Invoice #: 172352 P.O. #: 181836 365382 408.75

BID GROUP J1 - COUNCIL APPROVED 12-16-2014
ITEM #8156028 - REPAIR CLAMP, 2" X 3"

CENTRAL PIPE SUPPLY INC

Invoice #: 172352 P.O. #: 181836 365382 337.50

ITEM #8156030 - REPAIR CLAMP, 1" X 3"

CENTRAL PIPE SUPPLY INC

Invoice #: 172352 P.O. #: 181836 365382 407.50

ITEM #8156031 - REPAIR CLAMP, 1" X 6"

CENTRAL PIPE SUPPLY INC

Invoice #: 172352 P.O. #: 181836 365382 307.50

ITEM #8156032 - REPAIR CLAMP, 3/4" X 3"

CENTRAL PIPE SUPPLY INC

Invoice #: 172352 P.O. #: 181836 365382 371.25

ITEM #8156034 - REPAIR CLAMP, 1 1/2" X 3"

MICRO METHODS INC

Invoice #: 172502 P.O. #: 180999 365533 100.00

BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE
MONTHS OF APRIL - MAY 2015

616700 WATERLINE SUPPLIES 62,530.93

CHANCELLOR SUPPLY, INC

Invoice #: 171449 P.O. #: 177734 364462 246.43

BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 171450 P.O. #: 179663 364463 39.53

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 171519 P.O. #: 179663 364535 43.58

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

CHANCELLOR SUPPLY, INC

Invoice #: 171521 P.O. #: 177734 364537 131.45

BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

SOUTHERN PIPE & SUPPLY CO

Invoice #: 171552 P.O. #: 180197 364568 100.25

BID GROUP J1 HYDRANT, 3-WAY, 3' BURY, 5 1/4" - YELLOW FOR US HWY 49 RELOCTION
(WATER). COUNCIL APPROVAL 12-16-14.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 171553	P.O. #: 180197	364569	20,059.75
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BID GROUP J1 HYDRANT, 3-WAY, 3' BURY, 5 1/4" - YELLOW FOR US HWY 49 RELOCTION (WATER). COUNCIL APPROVAL 12-16-14.

BRANDT INSTRUMENTS INC

Invoice #: 171558	P.O. #: 181569	364574	258.00
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ITEM #75-DRF - DEMAND FLOW REGULATOR, GASCO

CENTRAL PIPE SUPPLY INC

Invoice #: 171563	P.O. #: 181286	364579	70.89
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BID GROUP J1 - COUNCIL APPROVED 12-16-2014
COUPLING, 1", CTS, NL, BRASS, PACK JOINT - ITEM #8154022

CENTRAL PIPE SUPPLY INC

Invoice #: 171563	P.O. #: 181286	364579	120.42
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COUPLING, 1", PVC - CTS, NL, BRASS, PACK JOINT - ITEM #8154023

CENTRAL PIPE SUPPLY INC

Invoice #: 171563	P.O. #: 181286	364579	61.65
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NIPPLE, METER, 3/4" X 2 1/2", NL, BRASS - ITEM #8154042

CENTRAL PIPE SUPPLY INC

Invoice #: 171563	P.O. #: 181286	364579	214.19
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CHECK VALVE (W/ METER NIPPLE), 3/4", NL, BRASS - ITEM #8154054

CENTRAL PIPE SUPPLY INC

Invoice #: 171563	P.O. #: 181286	364579	76.09
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COUPLING, 3/4", CTS - MPT, NL, BRASS, PACK JOINT - ITEM #8154050

CENTRAL PIPE SUPPLY INC

Invoice #: 171563	P.O. #: 181286	364579	46.76
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COUPLING, DRESSER, 3/4", GALV, ITEM #8153049

CENTRAL PIPE SUPPLY INC

Invoice #: 171564	P.O. #: 181286	364580	176.68
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BID GROUP J1 - COUNCIL APPROVED 12-16-2014
COUPLING, 1", CTS, NL, BRASS, PACK JOINT - ITEM #8154022

CENTRAL PIPE SUPPLY INC

Invoice #: 171564	P.O. #: 181286	364580	300.11
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COUPLING, 1", PVC - CTS, NL, BRASS, PACK JOINT - ITEM #8154023

CENTRAL PIPE SUPPLY INC

Invoice #: 171564	P.O. #: 181286	364580	153.63
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NIPPLE, METER, 3/4" X 2 1/2", NL, BRASS - ITEM #8154042

CENTRAL PIPE SUPPLY INC

Invoice #: 171564	P.O. #: 181286	364580	533.82
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CHECK VALVE (W/ METER NIPPLE), 3/4", NL, BRASS - ITEM #8154054

CENTRAL PIPE SUPPLY INC

Invoice #: 171564	P.O. #: 181286	364580	189.63
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COUPLING, 3/4", CTS - MPT, NL, BRASS, PACK JOINT - ITEM #8154050

CENTRAL PIPE SUPPLY INC			
Invoice #: 171564	P.O. #: 181286	364580	116.53
COUPLING, DRESSER, 3/4", GALV, ITEM #8153049			
 CENTRAL PIPE SUPPLY INC			
Invoice #: 171565	P.O. #: 181286	364581	53.77
BID GROUP J1 - COUNCIL APPROVED 12-16-2014			
COUPLING, 1", CTS, NL, BRASS, PACK JOINT - ITEM #8154022			
 CENTRAL PIPE SUPPLY INC			
Invoice #: 171565	P.O. #: 181286	364581	91.33
COUPLING, 1", PVC - CTS, NL, BRASS, PACK JOINT - ITEM #8154023			
 CENTRAL PIPE SUPPLY INC			
Invoice #: 171565	P.O. #: 181286	364581	46.76
NIPPLE, METER, 3/4" X 2 1/2", NL, BRASS - ITEM #8154042			
 CENTRAL PIPE SUPPLY INC			
Invoice #: 171565	P.O. #: 181286	364581	162.46
CHECK VALVE (W/ METER NIPPLE), 3/4", NL, BRASS - ITEM #8154054			
 CENTRAL PIPE SUPPLY INC			
Invoice #: 171565	P.O. #: 181286	364581	57.71
COUPLING, 3/4", CTS - MPT, NL, BRASS, PACK JOINT - ITEM #8154050			
 CENTRAL PIPE SUPPLY INC			
Invoice #: 171565	P.O. #: 181286	364581	35.47
COUPLING, DRESSER, 3/4", GALV, ITEM #8153049			
 CENTRAL PIPE SUPPLY INC			
Invoice #: 171941	P.O. #: 181835	364961	15,750.00
BID GROUP J1 - COUNCIL APPROVED 12-16-2014			
PVC PRESSURE PIPE C-900 12"			
 BRANDT INSTRUMENTS INC			
Invoice #: 172052	P.O. #: 181687	365073	420.82
ITEM #116ES-252-10 - CYLINDER, CHLORINE, 116 LITER, GASCO (C12 - 10 PPM IN BALANCE NITROGEN)			
 BRANDT INSTRUMENTS INC			
Invoice #: 172052	P.O. #: 181687	365073	24.18
HAZMAT SHIPPING CHARGE			
 CHANCELLOR SUPPLY, INC			
Invoice #: 172053	P.O. #: 181507	365074	180.00
A6T35 - 35A 600V FUSE - PARTS REQUIRED TO REPAIR LOAD TESTER.			
 CHANCELLOR SUPPLY, INC			
Invoice #: 172053	P.O. #: 181507	365074	142.50
AJT20 - 20A 600V FUSE			
 MS UTILITY SUPPLY			
Invoice #: 172057	P.O. #: 181321	365078	622.51
BID GROUP J/J1 - COUNCIL APPROVED 12-16-2014			
ITEM #8104003 - RETAINER (MEGALUG DESIGN), 16", MJ W/ ACCESSORIES			

MS UTILITY SUPPLY

Invoice #: 172057	P.O. #: 181321	365078	293.69
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(NON BID) ITEM #8104006 - ELBOW, 45 DEG, 16", MJ - CAST IRON

MS UTILITY SUPPLY

Invoice #: 172058	P.O. #: 181321	365079	79.49
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BID GROUP J/J1 - COUNCIL APPROVED 12-16-2014
ITEM #8104003 - RETAINER (MEGALUG DESIGN), 16", MJ W/ ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 172058	P.O. #: 181321	365079	37.51
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(NON BID) ITEM #8104006 - ELBOW, 45 DEG, 16", MJ - CAST IRON

CHANCELLOR SUPPLY, INC

Invoice #: 172079	P.O. #: 177734	365102	73.00
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BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

C & M ELECTRIC MOTOR SERVICE INC

Invoice #: 172183	P.O. #: 181922	365211	1,372.80
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LABOR TO REPAIR 100 HP MOTOR

C & M ELECTRIC MOTOR SERVICE INC

Invoice #: 172183	P.O. #: 181922	365211	1,098.00
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MATERIAL TO REPAIR 100HP MOTOR

C & M ELECTRIC MOTOR SERVICE INC

Invoice #: 172184	P.O. #: 181925	365212	987.45
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LABOR TO REPAIR 150HP MOTOR

C & M ELECTRIC MOTOR SERVICE INC

Invoice #: 172184	P.O. #: 181925	365212	838.90
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MATERIAL TO REPAIR 150HP MOTOR

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 172218	P.O. #: 180792	365246	15,107.68
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PER BIDS RECEIVED IN PURCHASING 3/30/2015 -- ALUMINUM TRENCH BOX.

CHANCELLOR SUPPLY, INC

Invoice #: 172344	P.O. #: 177734	365374	120.00
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BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 172345	P.O. #: 177734	365375	120.00
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BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 172348	P.O. #: 179663	365378	22.63
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

CENTRAL PIPE SUPPLY INC

Invoice #: 172576	P.O. #: 181779	365608	63.37
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BID GROUP J1 - COUNCIL APPROVED 12-16-2014
ITEM #8154018 - NIPPLE, ALL THREAD, 2", NL, BRASS

CENTRAL PIPE SUPPLY INC			
Invoice #: 172576	P.O. #: 181779	365608	788.60
ITEM #8154014 - CUTOFF (WHEEL TYPE), 2", FPT, NL, BRASS			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172576	P.O. #: 181779	365608	190.99
ITEM #8155005 - SERVICE SADDLE, 4" X 2", DOUBLE STRAP			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172576	P.O. #: 181779	365608	99.35
ITEM #8157059 - TEE, 8" X 6", MJ, CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172576	P.O. #: 181779	365608	77.45
ITEM #8157005 - SLEEVE, 8" X 8", MJ, CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172576	P.O. #: 181779	365608	69.18
ITEM #8251017 - WYE (INLINE/PVC), 6", SW, SDR35			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172576	P.O. #: 181779	365608	67.07
ITEM #8251015 - ELBOW, 45 DEG, 6", SW - SW, SDR35			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172576	P.O. #: 181779	365608	107.73
ITEM #8251021 - CLEANOUT, 6", SW - FPT, SDR35			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172576	P.O. #: 181779	365608	89.25
ITEM #8251022 - PLUG (FOR CLEANOUT), 6", MPT, SDR35			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172576	P.O. #: 181779	365608	77.80
ITEM #8155008 - SERVICE SADDLE, 8" X 1" CC			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172577	P.O. #: 181779	365609	8.63
BID GROUP J1 - COUNCIL APPROVED 12-16-2014			
ITEM #8154018 - NIPPLE, ALL THREAD, 2", NL, BRASS			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172577	P.O. #: 181779	365609	107.40
ITEM #8154014 - CUTOFF (WHEEL TYPE), 2", FPT, NL, BRASS			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172577	P.O. #: 181779	365609	26.01
ITEM #8155005 - SERVICE SADDLE, 4" X 2", DOUBLE STRAP			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172577	P.O. #: 181779	365609	13.53
ITEM #8157059 - TEE, 8" X 6", MJ, CAST IRON			

CENTRAL PIPE SUPPLY INC			
Invoice #: 172577	P.O. #: 181779	365609	10.55

ITEM #8157005 - SLEEVE, 8" X 8", MJ, CAST IRON

CENTRAL PIPE SUPPLY INC			
Invoice #: 172577	P.O. #: 181779	365609	9.42

ITEM #8251017 - WYE (INLINE/PVC), 6", SW, SDR35

CENTRAL PIPE SUPPLY INC			
Invoice #: 172577	P.O. #: 181779	365609	9.13

ITEM #8251015 - ELBOW, 45 DEG, 6", SW - SW, SDR35

CENTRAL PIPE SUPPLY INC			
Invoice #: 172577	P.O. #: 181779	365609	14.67

ITEM #8251021 - CLEANOUT, 6", SW - FPT, SDR35

CENTRAL PIPE SUPPLY INC			
Invoice #: 172577	P.O. #: 181779	365609	12.15

ITEM #8251022 - PLUG (FOR CLEANOUT), 6", MPT, SDR35

CENTRAL PIPE SUPPLY INC			
Invoice #: 172577	P.O. #: 181779	365609	10.60

ITEM #8155008 - SERVICE SADDLE, 8" X 1" CC

620900	CONTRACTUAL FEES	8,556.20
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WARREN PAVING INC			
Invoice #: 172210	P.O. #: 181996	365238	1,485.13

BID GROUP - C3 - COUNCIL APPROVED 12-16-2014
BLANKET PO FOR ASPHALT (SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS
OF JUNE THROUGH SEPTEMBER 2015

WARREN PAVING INC			
Invoice #: 172211	P.O. #: 181996	365239	1,026.57

BID GROUP - C3 - COUNCIL APPROVED 12-16-2014
BLANKET PO FOR ASPHALT (SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS
OF JUNE THROUGH SEPTEMBER 2015

BROWN MITCHELL & ALEXANDER			
Invoice #: 172326	P.O. #: 180080	365356	2,173.41

PROFESSIONAL ENGINEERING SERVICES TO UPDATE 2007 CONSTRUCTION STANDARDS
(DETAILS AND SPECIFICATIONS) AND INCORPORATE SAME INTO THE REPAIR AND
REPLACEMENT UNIT PRICE CONTRACT FOR 2015 BID DOCS. MSA APPROVED AND

MS GULF COAST CHAMBER OF COMMERCE			
Invoice #: 172334	P.O. #: 182033	365364	360.00

ANNUAL REGISTRATION/APPLICATION FEE FOR W.MILLER TO PARTICIPATE IN 2015-2016
LEADERSHIP GULF COAST.

GIBSON MAINTENANCE, LLC			
Invoice #: 172369	P.O. #: 181946	365399	540.00

LABOR TO MAKE REPAIRS AT PUBLIC WORKS STORAGE ROOM DUE TO TERMINE DAMAGE

CANT BE BEAT FENCE CO LLC			
Invoice #: 172416	P.O. #: 181914	365446	496.00

BID GROUP P3 - COUNCIL APPROVED 12-16-2014
FURNISH AND INSTALL 6' HIGH CHAINLINK FENCING

WARREN PAVING INC

Invoice #: 172475	P.O. #: 181996	365506	806.55
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BID GROUP - C3 - COUNCIL APPROVED 12-16-2014
BLANKET PO FOR ASPHALT (SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS
OF JUNE THROUGH SEPTEMBER 2015

COAST PRINTING INC

Invoice #: 172495	P.O. #: 181728	365526	520.00
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FORM, 5" X 8", BLACK INK ON 3-PART NCR (VEHICLE/EQUIPMENT REPAIR FORM)

COAST PRINTING INC

Invoice #: 172495	P.O. #: 181728	365526	35.00
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CHARGE - INITIAL SET-UP OF FORM (NEW FORM FOR FLEET REPAIRS)

TEAM WASTE OF GULF COAST LLC

Invoice #: 172508	P.O. #: MANUAL	365540	123.96
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TEAM WASTE OF GULF COAST LLC

Invoice #: 172518	P.O. #: MANUAL	365550	68.31
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TEAM WASTE OF GULF COAST LLC

Invoice #: 172631	P.O. #: MANUAL	365663	921.27
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621900 MEMBERSHIP DUES AND SUBSCRI 1,450.00**MS GULF COAST CHAMBER OF COMMERCE**

Invoice #: 172334	P.O. #: 182033	365364	965.00
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ANNUAL REGISTRATION/APPLICATION FEE FOR W.MILLER TO PARTICIPATE IN 2015-2016
LEADERSHIP GULF COAST.

MS RURAL WATER ASSOC INC

Invoice #: 172521	P.O. #: 181646	365553	83.62
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CCR FEE

MS RURAL WATER ASSOC INC

Invoice #: 172521	P.O. #: 181646	365553	390.23
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2015 MEMBERSHIP DUES

MS RURAL WATER ASSOC INC

Invoice #: 172521	P.O. #: 181646	365553	11.15
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EMAIL FEE FOR CCR

624601 REPAIRS AND MAINTENANCE 539.10**LOWES OF GULFPORT MS 466**

Invoice #: 172217	P.O. #: 181984	365245	539.10
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ITEM #625646 - FRIG 11K BTU HT/COOL AC (41671 FFR11L2R1)

626001 TELEPHONE 1,702.51

SOUTHERN LINC			
Invoice #:	171646	P.O. #:	MANUAL 364662 80.04
INFORMATION TECHNOLOGY SERVICES			
Invoice #:	172242	P.O. #:	MANUAL 365270 304.67
A T & T			
Invoice #:	172532	P.O. #:	MANUAL 365564 1,317.80
626002	ELECTRIC		12,381.72
COAST ELECTRIC POWER ASSOC			
Invoice #:	172270	P.O. #:	MANUAL 365299 3,194.83
COAST ELECTRIC POWER ASSOC			
Invoice #:	172527	P.O. #:	MANUAL 365559 1,890.92
MS POWER COMPANY			
Invoice #:	172612	P.O. #:	MANUAL 365644 51.44
MS POWER COMPANY			
Invoice #:	172637	P.O. #:	MANUAL 365670 7,244.53
626003	WATER		13.90
CITY OF GULFPORT			
Invoice #:	172589	P.O. #:	MANUAL 365621 13.90
626500	PRINTING AND BINDING		58.78
PLAN HOUSE PRINTING & GRAPHICS, LLP			
Invoice #:	171626	P.O. #:	178728 364642 58.78
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS ENGINEERING PROJECTS.			
629305	INSURANCE PREMIUMS - PROPER		9,427.30
CITY OF GULFPORT			
Invoice #:	172441	P.O. #:	178757 365471 9,427.30
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS			

629310	INSURANCE PREMIUMS - GEN LIA	1,951.81
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CITY OF GULFPORT

Invoice #: 172447	P.O. #: 178758	365477	1,951.81
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GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015

630300	MACHINERY	11,347.86
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CHANCELLOR SUPPLY, INC

Invoice #: 172055	P.O. #: 181683	365076	4,808.88
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BUDGET AMENDMENT #52 APPROVED BY COUNCIL 5-12-15
 ITEM #ILS IVTB-6-ALIO-P - TASK MASTER HYDRAULIC TOOL (18V) 6 TON, 4 INDENT
 UNIVERSAL DIELESS CRIMPER, CABLE CUTTER & KNOCK-OUT PUNCH TOOL

GOVCONNECTION INC

Invoice #: 172222	P.O. #: 181724	365250	657.30
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UAG-SFPRO3-BLK-VP SURFACE PRO 3 CASE BLACK/BLACK URBAN ARMOUR GEAR

GOVCONNECTION INC

Invoice #: 172222	P.O. #: 181724	365250	293.30
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QNS-111BLACK 11.6"MOLEDDED SURFACE PRO 3 SLEEVE CASE BY CASE LOGIC

GOVCONNECTION INC

Invoice #: 172224	P.O. #: 181738	365252	4,825.00
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#QK2-00015 SURFACE PRO 3 WITH TYPE COVER BUNDLE I5/128GB MICROSOFT

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 172385	P.O. #: 177907	365415	763.38
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MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIERED
 BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

630600	OFFICE EQUIPMENT	380.00
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OFFICE FURNITURE SOLUTIONS INC

Invoice #: 172497	P.O. #: 181820	365528	380.00
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ITEM #AM-302N.CHE - AMBER SERIES DOUBLE PEDESTAL DESK 36X71 - FINISH-CHERRY

825	Sewer Operations and Maintenance	133,914.29
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602500	LIFE INSURANCE	19.00
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UNION SECURITY INSURANCE CO

Invoice #: 172633	P.O. #: MANUAL	365665	19.00
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602700	WORKERS COMP	306.01
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CITY OF GULFPORT

Invoice #: 172464	P.O. #: 178756	365495	306.01
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WORKERS COMPENSATION ALLOCATIONS FOR FY2015

610400	OFFICE SUPPLIES	161.51
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SAMS CLUB CORP

Invoice #: 172113	P.O. #: 178034	365140	161.51
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BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700	OPERATING SUPPLIES	476.47
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ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 171450	P.O. #: 179663	364463	13.18
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

LOWES OF GULFPORT MS 466

Invoice #: 171451	P.O. #: 177957	364464	7.84
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BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 171501	P.O. #: 177957	364516	44.95
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BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 171519	P.O. #: 179663	364535	14.53
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

LOWES OF GULFPORT MS 466

Invoice #: 171660	P.O. #: 181862	364676	151.96
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ITEM #595191 - BATTERY JUMP STARTER, 750 AMP, ELECTRIC SCHUMACHER

MS UTILITY SUPPLY

Invoice #: 172056	P.O. #: 181420	365077	36.00
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FLAGS, WIRE STAFF, MARKING (WATER - BLUE)

MS UTILITY SUPPLY

Invoice #: 172056	P.O. #: 181420	365077	36.00
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FLAGS, WIRE STAFF, MARKING (SEWER - GREEN)

MS UTILITY SUPPLY

Invoice #: 172056	P.O. #: 181420	365077	93.98
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ITEM #HYD160 - GAUGE, HYD160, POLLARD

SAMS CLUB CORP

Invoice #: 172075	P.O. #: 181247	365097	25.00
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BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 172348	P.O. #: 179663	365378	7.54
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALTON L MCCAFFREY

Invoice #: 172540	P.O. #: 179203	365572	29.97
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 172541

P.O. #: 179203

365573

15.52

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

612200 REPAIRS AND MAINTENANCE

214.48

LOWES OF GULFPORT MS 466

Invoice #: 172388

P.O. #: 181954

365418

168.00

ITEM #21682 - DOOR, ENTRY, 6 PANEL, STEEL, PREHUNG, INSWING, COMMON: 32" X 80"

LOWES OF GULFPORT MS 466

Invoice #: 172388

P.O. #: 181954

365418

46.48

ITEM #287055 - DOOR KNOB, KEYED, KWIKSET, SATIN NICKEL

614000 GASOLINE, OIL, GREASE

5,588.25

BLOSSMAN GAS INC

Invoice #: 171530

P.O. #: 180508

364546

43.75

BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

BLOSSMAN GAS INC

Invoice #: 172080

P.O. #: 180508

365103

10.00

BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

EAGLE ENERGY INC.

Invoice #: 172219

P.O. #: 181924

365247

1,377.98

DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 172219

P.O. #: 181924

365247

1,212.52

UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 172220

P.O. #: 181924

365248

1,566.02

DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 172220

P.O. #: 181924

365248

1,377.98

UNLEADED (ETHANOL FREE) NL

614300 SHELLS, GRAVEL, SAND

1,052.01

BAYOU CONCRETE, LLC

Invoice #: 171496

P.O. #: 181706

364511

350.17

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE 2015 - AUGUST 2015

BAYOU CONCRETE, LLC

Invoice #: 171497

P.O. #: 181706

364512

120.67

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE 2015 - AUGUST 2015

BAYOU CONCRETE, LLC

Invoice #: 171516	P.O. #: 181706	364532	120.67
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE 2015 - AUGUST 2015

BAYOU CONCRETE, LLC

Invoice #: 172078	P.O. #: 181706	365101	93.50
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE 2015 - AUGUST 2015

BAYOU CONCRETE, LLC

Invoice #: 172410	P.O. #: 181706	365440	95.50
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE 2015 - AUGUST 2015

BAYOU CONCRETE, LLC

Invoice #: 172479	P.O. #: 181706	365510	271.50
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE 2015 - AUGUST 2015

615800	LIFT STATION SUPPLIES	15,917.89
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CHANCELLOR SUPPLY, INC

Invoice #: 171549	P.O. #: 181316	364565	121.00
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ITEM #3/4" STEEL RIGID CONDUIT

CHANCELLOR SUPPLY, INC

Invoice #: 171549	P.O. #: 181316	364565	9.00
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ITEM #SR1-75 - 1 HOLE RIGID STRAPS

CHANCELLOR SUPPLY, INC

Invoice #: 171549	P.O. #: 181316	364565	5.92
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ITEM #WH-75 - 3/4" ZINC W/T HUB

CHANCELLOR SUPPLY, INC

Invoice #: 171549	P.O. #: 181316	364565	1.05
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ITEM #25020706 - 3/4" X 3" COND NIP GAL

CHANCELLOR SUPPLY, INC

Invoice #: 171549	P.O. #: 181316	364565	50.00
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ITEM #EYS21 - 3/4" FEMALE CONDUIT SEAL

CHANCELLOR SUPPLY, INC

Invoice #: 171549	P.O. #: 181316	364565	3.20
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ITEM #25020712 - 3/4" X 6" COND NIP CAL

CHANCELLOR SUPPLY, INC

Invoice #: 171549	P.O. #: 181316	364565	46.00
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ITEM #CHICO-X4 - 20Z FIBER

CHANCELLOR SUPPLY, INC

Invoice #: 171549	P.O. #: 181316	364565	27.60
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ITEM #AC1A - SEALING CEMENT

CHANCELLOR SUPPLY, INC			
Invoice #:	171549	P.O. #:	181316
		364565	35.00
ITEM #MSA14J - MCH SCR ANCH 1/4-20X1/2			
CHANCELLOR SUPPLY, INC			
Invoice #:	171549	P.O. #:	181316
		364565	166.70
ITEM #XS-21C - EXP PROOF SWITCH W/DEAD END BOX			
CHANCELLOR SUPPLY, INC			
Invoice #:	171549	P.O. #:	181316
		364565	310.00
ITEM #UGR5-20231 - EXP RCPT W/ FEED-THRU BX			
CHANCELLOR SUPPLY, INC			
Invoice #:	171549	P.O. #:	181316
		364565	310.00
ITEM #UGR2-20231 - EXP RCPT W/ DEAD END BX			
CHANCELLOR SUPPLY, INC			
Invoice #:	171549	P.O. #:	181316
		364565	205.50
ITEM #UGP-20231 - PLUG			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	171554	P.O. #:	181767
		364570	820.44
ITEM # QBL32200 - 3P 200A 240V CKT BREAKER			
MAGNOLIA PUMP & EQUIP INC			
Invoice #:	171939	P.O. #:	181645
		364959	3,185.00
ITEM #OYSTER701 - SUBMERSIBLE TRANSDUCER 50' CORD			
MAGNOLIA PUMP & EQUIP INC			
Invoice #:	171939	P.O. #:	181645
		364959	1,690.00
SUBMERSIBLE TRANSDUCER 75' CORD			
CHANCELLOR SUPPLY, INC			
Invoice #:	172054	P.O. #:	181649
		365075	4,305.00
ITEM #VMX-39-BP-480 - MOTORTRONICS SOFTSTARTER - QUOTE #0338391			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	172066	P.O. #:	181196
		365085	2,642.72
ITEM #ATS22C11S6U - SOFT STARTER 480V 77FLA			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	172066	P.O. #:	181196
		365085	707.26
ITEM #HDL36110 - MOLDED CASE CIRCUIT BREAKER 110A 480V			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	172066	P.O. #:	181196
		365085	34.40
ITEM #3THHN - #3 THHN WIRE			
CHANCELLOR SUPPLY, INC			
Invoice #:	172351	P.O. #:	181735
		365381	15.00
ITEM #25024012 - 4X6 COND NIP GAL			

CHANCELLOR SUPPLY, INC			
Invoice #:	172351	P.O. #:	181735
		365381	719.00
ITEM #TH4323SS - 100AMP 240V 3PH N4X			
CHANCELLOR SUPPLY, INC			
Invoice #:	172351	P.O. #:	181735
		365381	21.60
ITEM #TR60R - 60A 250V RK5 TD FUSE			
CHANCELLOR SUPPLY, INC			
Invoice #:	172351	P.O. #:	181735
		365381	2.01
ITEM #4" PVC ADPT - 4" PVC TERM ADPT			
CHANCELLOR SUPPLY, INC			
Invoice #:	172351	P.O. #:	181735
		365381	9.05
ITEM # 1-1/4" LB - 1-1/4" AL THRD COND BDY			
CHANCELLOR SUPPLY, INC			
Invoice #:	172351	P.O. #:	181735
		365381	2.10
ITEM # 1-1/4" NIP - 1-1/4" X 4" COND NIP GAL			
CHANCELLOR SUPPLY, INC			
Invoice #:	172351	P.O. #:	181735
		365381	2.74
ITEM# 1-1/4" NIP - 1-1/4" X 6" COND NIP GAL			
CHANCELLOR SUPPLY, INC			
Invoice #:	172351	P.O. #:	181735
		365381	17.60
ITEM # 1-1/4" HUB - 1-1/4" ZINC W/T HUB			
BAY MOTOR WINDING INC			
Invoice #:	172363	P.O. #:	181299
		365393	239.24
SERVICE CALL TO TROUBESHOOOT CONTROLS ON GENERATOR 25024			
BAY MOTOR WINDING INC			
Invoice #:	172363	P.O. #:	181299
		365393	15.76
RELAY			
BAY MOTOR WINDING INC			
Invoice #:	172364	P.O. #:	181299
		365394	185.76
SERVICE CALL TO TROUBESHOOOT CONTROLS ON GENERATOR 25024			
BAY MOTOR WINDING INC			
Invoice #:	172364	P.O. #:	181299
		365394	12.24
RELAY			
616100	SEWERLINE SUPPLIES		60,762.88
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	171450	P.O. #:	179663
		364463	39.53
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			

SOUTHERN PIPE & SUPPLY CO

Invoice #: 171455 **P.O. #:** 178089 364468 3.65

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES,
WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 171456 **P.O. #:** 178089 364469 182.52

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES,
WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 171457 **P.O. #:** 178089 364470 1.55

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES,
WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 171519 **P.O. #:** 179663 364535 43.58

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 171552 **P.O. #:** 180197 364568 0.50

WING NUT TEST PLUG, 10".

SOUTHERN PIPE & SUPPLY CO

Invoice #: 171553 **P.O. #:** 180197 364569 100.25

WING NUT TEST PLUG, 10".

J H WRIGHT & ASSOC

Invoice #: 172064 **P.O. #:** 181159 365083 450.00

ITEM #411 - SCADA BATTERY

J H WRIGHT & ASSOC

Invoice #: 172064 **P.O. #:** 181159 365083 50.00

SHIPPING

J H WRIGHT & ASSOC

Invoice #: 172064 **P.O. #:** 181159 365083 140.00

ITEM #422 - BUZZER

J H WRIGHT & ASSOC

Invoice #: 172064 **P.O. #:** 181159 365083 1,650.00

ITEM #R1AM2 - ATT RADIO (H5 ONLY)

J H WRIGHT & ASSOC

Invoice #: 172064 **P.O. #:** 181159 365083 1,100.00

ITEM #625 - MAIN PRINTED CIRCUIT BOARD

SOUTHERN PIPE & SUPPLY CO

Invoice #: 172182 **P.O. #:** 181574 365210 9,108.00

PER BIDS RECEIVED IN PURCHASING 5/26/2015. OLD HWY 49 (FORCE MAIN). DR18 C900, 4",
GREEN FORCE MAIL PIPE.

CENTRAL PIPE SUPPLY INC

Invoice #: 172187 **P.O. #:** 181578 365215 4,590.00

OLD HWY 49 SEWER. AIR RELEASE VALVE, 2" , ARI , S/S , # D-025

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 172218	P.O. #: 180792	365246	15,107.69
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PER BIDS RECEIVED IN PURCHASING 3/30/2015 -- ALUMINUM TRENCH BOX.

L J CONSTRUCTION

Invoice #: 172263	P.O. #: 181993	365292	3,041.65
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TIE EXISTING SEWER SERVICE INTO NEW SEWER MAIN AT 22ND AVE AND 21ST AVE ALLEY
SEWER PROJECT

L J CONSTRUCTION

Invoice #: 172268	P.O. #: 181448	365297	2,100.00
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PER BIDS RECEIVED MAY 14,2015 -- 22ND AVENUE & 21ST AVENUE ALLEY SEWER PROJECT
(REPLACE 480 lf OF COLLAPSED SEWER MAIN) ITEM # 1.01A SELECT BACKFILL, SAND, ALL
DEPTHS (FM) UNIT CY

L J CONSTRUCTION

Invoice #: 172268	P.O. #: 181448	365297	3,600.00
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1.06 LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)

L J CONSTRUCTION

Invoice #: 172268	P.O. #: 181448	365297	1,920.00
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1.07A PIPE REMOVAL (4"-12")

L J CONSTRUCTION

Invoice #: 172268	P.O. #: 181448	365297	4,980.00
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3.01B 8" PVC SEWER PIPE (6'-8')

L J CONSTRUCTION

Invoice #: 172268	P.O. #: 181448	365297	2,365.00
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3.03B 48" SEWER MANHOLE, 4'-8' CUT (INCLUDE CASTING)

L J CONSTRUCTION

Invoice #: 172268	P.O. #: 181448	365297	200.00
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6.02F MAINTENANCE OF TRAFFIC (FLAGGER)

L J CONSTRUCTION

Invoice #: 172268	P.O. #: 181448	365297	210.00
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8.01A PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

L J CONSTRUCTION

Invoice #: 172268	P.O. #: 181448	365297	2,250.00
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8.02 ASPHALT (SC-1) TRENCH REPAIR

L J CONSTRUCTION

Invoice #: 172268	P.O. #: 181448	365297	150.00
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8.03A CONCRETE CURB AND GUTTER

L J CONSTRUCTION

Invoice #: 172268	P.O. #: 181448	365297	487.50
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8.04A 4" THICK CONCRETE SIDEWALKS & RAMPS DETECTABLE/TACTILE WARNING SURFACE
(CAST-IN-PLACE)

L J CONSTRUCTION

Invoice #: 172268	P.O. #: 181448	365297	520.00
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8.04B 4" THICK CONCRETE SIDEWALKS & RAMPS DETECTABLE/TACTILE WARNING SURFACE
(CAST-IN-PLACE)

L J CONSTRUCTION			
Invoice #: 172268	P.O. #: 181448	365297	812.50
8.05 6" THICK REINFORCED CONCRETE DRIVEWAYS			
 L J CONSTRUCTION			
Invoice #: 172268	P.O. #: 181448	365297	360.00
8.06A SAWCUT PAVEMENT			
 L J CONSTRUCTION			
Invoice #: 172268	P.O. #: 181448	365297	1,250.00
8.08A CONNECTION OF PIPE TO EXISTING STRUCTURE (2"-18" I.D.)			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 172346	P.O. #: 178089	365376	42.46
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.			
 ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 172348	P.O. #: 179663	365378	22.63
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
 ZEP MFG			
Invoice #: 172353	P.O. #: 182025	365383	326.40
ITEM #167034 - ZEP SEWER AID FA 40LB (\$272/100LB)			
 ZEP MFG			
Invoice #: 172353	P.O. #: 182025	365383	6.59
SHIPPING			
 G & O SUPPLY CO INC			
Invoice #: 172483	P.O. #: 181643	365514	1,698.00
BID GROUP C2A - COUNCIL APPROVED 12-16-2014 HDPE PIPE 18"			
 CENTRAL PIPE SUPPLY INC			
Invoice #: 172576	P.O. #: 181779	365608	63.37
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 ITEM #8154018 - NIPPLE, ALL THREAD, 2", NL, BRASS			
 CENTRAL PIPE SUPPLY INC			
Invoice #: 172576	P.O. #: 181779	365608	788.60
ITEM #8154014 - CUTOFF (WHEEL TYPE), 2", FPT, NL, BRASS			
 CENTRAL PIPE SUPPLY INC			
Invoice #: 172576	P.O. #: 181779	365608	190.99
ITEM #8155005 - SERVICE SADDLE, 4" X 2", DOUBLE STRAP			
 CENTRAL PIPE SUPPLY INC			
Invoice #: 172576	P.O. #: 181779	365608	99.35
ITEM #8157059 - TEE, 8" X 6", MJ, CAST IRON			
 CENTRAL PIPE SUPPLY INC			
Invoice #: 172576	P.O. #: 181779	365608	77.45
ITEM #8157005 - SLEEVE, 8" X 8", MJ, CAST IRON			

CENTRAL PIPE SUPPLY INC			
Invoice #: 172576	P.O. #: 181779	365608	69.18
ITEM #8251017 - WYE (INLINE/PVC), 6", SW, SDR35			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172576	P.O. #: 181779	365608	67.07
ITEM #8251015 - ELBOW, 45 DEG, 6", SW - SW, SDR35			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172576	P.O. #: 181779	365608	107.73
ITEM #8251021 - CLEANOUT, 6", SW - FPT, SDR35			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172576	P.O. #: 181779	365608	89.25
ITEM #8251022 - PLUG (FOR CLEANOUT), 6", MPT, SDR35			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172576	P.O. #: 181779	365608	77.78
ITEM #8155008 - SERVICE SADDLE, 8" X 1" CC			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172577	P.O. #: 181779	365609	8.63
BID GROUP J1 - COUNCIL APPROVED 12-16-2014			
ITEM #8154018 - NIPPLE, ALL THREAD, 2", NL, BRASS			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172577	P.O. #: 181779	365609	107.40
ITEM #8154014 - CUTOFF (WHEEL TYPE), 2", FPT, NL, BRASS			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172577	P.O. #: 181779	365609	26.01
ITEM #8155005 - SERVICE SADDLE, 4" X 2", DOUBLE STRAP			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172577	P.O. #: 181779	365609	13.53
ITEM #8157059 - TEE, 8" X 6", MJ, CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172577	P.O. #: 181779	365609	10.55
ITEM #8157005 - SLEEVE, 8" X 8", MJ, CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172577	P.O. #: 181779	365609	9.42
ITEM #8251017 - WYE (INLINE/PVC), 6", SW, SDR35			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172577	P.O. #: 181779	365609	9.13
ITEM #8251015 - ELBOW, 45 DEG, 6", SW - SW, SDR35			
CENTRAL PIPE SUPPLY INC			
Invoice #: 172577	P.O. #: 181779	365609	14.67
ITEM #8251021 - CLEANOUT, 6", SW - FPT, SDR35			

CENTRAL PIPE SUPPLY INC

Invoice #: 172577

P.O. #: 181779

365609

12.15

ITEM #8251022 - PLUG (FOR CLEANOUT), 6", MPT, SDR35

CENTRAL PIPE SUPPLY INC

Invoice #: 172577

P.O. #: 181779

365609

10.62

ITEM #8155008 - SERVICE SADDLE, 8" X 1" CC

620900 CONTRACTUAL FEES**28,102.66**

CANT BE BEAT FENCE CO LLC

Invoice #: 171567

P.O. #: 179101

364583

400.00

REMOVE AND REPLACE 6FT. WOOD PRIVACY FENCE LOCATED AT 11686 LORRAINE ROAD
REFERENCE SEWER REPAIR

FASTENAL

Invoice #: 172120

P.O. #: 181730

365148

300.00

STATE CONTRACT #5-445-22297-12
RENTAL - VENDING MACHINE (SS# 1279208) FAST PROGRAM FEE

WARREN PAVING INC

Invoice #: 172210

P.O. #: 181996

365238

1,485.14

BID GROUP - C3 - COUNCIL APPROVED 12-16-2014
BLANKET PO FOR ASPHALT (SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS
OF JUNE THROUGH SEPTEMBER 2015

WARREN PAVING INC

Invoice #: 172211

P.O. #: 181996

365239

1,026.57

BID GROUP - C3 - COUNCIL APPROVED 12-16-2014
BLANKET PO FOR ASPHALT (SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS
OF JUNE THROUGH SEPTEMBER 2015

L J CONSTRUCTION

Invoice #: 172268

P.O. #: 181448

365297

2,100.00

PER BIDS RECEIVED MAY 14, 2015 -- 22ND AVENUE & 21ST AVENUE ALLEY SEWER PROJECT
(REPLACE 480 IF OF COLLAPSED SEWER MAIN) ITEM # 1.01A SELECT BACKFILL, SAND, ALL
DEPTHS (FM) UNIT CY

L J CONSTRUCTION

Invoice #: 172268

P.O. #: 181448

365297

3,600.00

1.06 LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)

L J CONSTRUCTION

Invoice #: 172268

P.O. #: 181448

365297

1,920.00

1.07A PIPE REMOVAL (4"-12")

L J CONSTRUCTION

Invoice #: 172268

P.O. #: 181448

365297

4,980.00

3.01B 8" PVC SEWER PIPE (6'-8')

L J CONSTRUCTION

Invoice #: 172268

P.O. #: 181448

365297

2,365.00

3.03B 48" SEWER MANHOLE, 4'-8' CUT (INCLUDE CASTING)

L J CONSTRUCTION

Invoice #: 172268

P.O. #: 181448

365297

200.00

6.02F MAINTENANCE OF TRAFFIC (FLAGGER)

L J CONSTRUCTION

Invoice #: 172268	P.O. #: 181448	365297	210.00
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8.01A PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

L J CONSTRUCTION

Invoice #: 172268	P.O. #: 181448	365297	2,250.00
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8.02 ASPHALT (SC-1) TRENCH REPAIR

L J CONSTRUCTION

Invoice #: 172268	P.O. #: 181448	365297	150.00
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8.03A CONCRETE CURB AND GUTTER

L J CONSTRUCTION

Invoice #: 172268	P.O. #: 181448	365297	487.50
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8.04A 4" THICK CONCRETE SIDEWALKS & RAMPS DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)

L J CONSTRUCTION

Invoice #: 172268	P.O. #: 181448	365297	520.00
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8.04B 4" THICK CONCRETE SIDEWALKS & RAMPS DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)

L J CONSTRUCTION

Invoice #: 172268	P.O. #: 181448	365297	812.50
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8.05 6" THICK REINFORCED CONCRETE DRIVEWAYS

L J CONSTRUCTION

Invoice #: 172268	P.O. #: 181448	365297	360.00
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8.06A SAWCUT PAVEMENT

L J CONSTRUCTION

Invoice #: 172268	P.O. #: 181448	365297	1,250.00
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8.08A CONNECTION OF PIPE TO EXISTING STRUCTURE (2"-18" I.D.)

BROWN MITCHELL & ALEXANDER

Invoice #: 172326	P.O. #: 180080	365356	2,173.40
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PROFESSIONAL ENGINEERING SERVICES TO UPDATE 2007 CONSTRUCTION STANDARDS (DETAILS AND SPECIFICATIONS) AND INCORPORATE SAME INTO THE REPAIR AND REPLACEMENT UNIT PRICE CONTRACT FOR 2015 BID DOCS. MSA APPROVED AND

CANT BE BEAT FENCE CO LLC

Invoice #: 172417	P.O. #: 181998	365447	186.00
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BID GROUP P-3 - COUNCIL APPROVED 12-16-2014
REMOVE AND REPAIR EXISTING 12' X 4' CHAINLINK FENCE**WARREN PAVING INC**

Invoice #: 172475	P.O. #: 181996	365506	806.55
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BID GROUP - C3 - COUNCIL APPROVED 12-16-2014
BLANKET PO FOR ASPHALT (SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2015**COAST PRINTING INC**

Invoice #: 172476	P.O. #: 181669	365507	520.00
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FORM, 5" X 8", BLACK INK ON 3-PART NCR (EQUIPMENT OPERATOR'S DAILY INSPECTION/TROUBLE REPORT FORM)

626001 TELEPHONE**480.33**

INFORMATION TECHNOLOGY SERVICES

Invoice #: 172242

P.O. #: MANUAL

365270

304.66

A T & T

Invoice #: 172532

P.O. #: MANUAL

365564

175.67

626002 ELECTRIC**8,455.58**

COAST ELECTRIC POWER ASSOC

Invoice #: 172270

P.O. #: MANUAL

365299

1,418.69

COAST ELECTRIC POWER ASSOC

Invoice #: 172527

P.O. #: MANUAL

365559

1,650.06

MS POWER COMPANY

Invoice #: 172587

P.O. #: MANUAL

365619

3,784.32

MS POWER COMPANY

Invoice #: 172612

P.O. #: MANUAL

365644

1,602.51

626700 RENTAL**4,763.79**

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 171566

P.O. #: 181880

364582

225.00

6" X 20' SUCTION HOSE W FITTINGS

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 171566

P.O. #: 181880

364582

1,275.00

6" X 20' SECTIONS OF QUICK DISCONNECT PIPE

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 171566

P.O. #: 181880

364582

13.50

6" X 3' SECTION OF QUICK DISCONNECT PIPE

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 171566

P.O. #: 181880

364582

1,020.00

6" X 50' BLACK DISCHARGE HOSES W CAMLOCK FITTINGS

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 171566

P.O. #: 181880

364582

900.00

6" X 20' SUCTION HOSES W BAUER FITTINGS (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	171566	P.O. #:	181880
		364582	30.00
6" SUCTION SCREENS X BAUER (EXTRA)			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	171566	P.O. #:	181880
		364582	525.00
6" X 20' SECTIONS OF Q.D. PIPE (EXTRA)			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	171566	P.O. #:	181880
		364582	15.00
6" X 90 * ELBOW (EXTRA)			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	171566	P.O. #:	181880
		364582	54.00
6" X 6' SECTIONS OF Q.D. PIPE (EXTRA)			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	171566	P.O. #:	181880
		364582	13.50
6" X 3' SECTION OF Q.D. PIPE (EXTRA)			
HERTZ EQUIPMENT RENTAL CORPORATION			
Invoice #:	171974	P.O. #:	178939
		364994	483.34
FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015 - ADDITIONAL 3 MO NTHS - AS PER MDOT STATE CONTRACT ATTACHED 94114221SWP.			
HERTZ EQUIPMENT RENTAL CORPORATION			
Invoice #:	171975	P.O. #:	178939
		364995	209.45
FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015 - ADDITIONAL 3 MO NTHS - AS PER MDOT STATE CONTRACT ATTACHED 94114221SWP.			
629305	INSURANCE PREMIUMS - PROPER		6,285.54
CITY OF GULFPORT			
Invoice #:	172441	P.O. #:	178757
		365471	6,285.54
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS			
629310	INSURANCE PREMIUMS - GEN LIA		564.52
CITY OF GULFPORT			
Invoice #:	172447	P.O. #:	178758
		365477	564.52
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015			
630300	MACHINERY		763.37
BANCORPSOUTH EQUIPMENT FINANCE			
Invoice #:	172385	P.O. #:	177907
		365415	763.37
MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIERED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.			
835	Debt Service (Water and Sewer)		176,474.32

650100	PRINCIPAL	171,774.32
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CITY OF GULFPORT

Invoice #: 171687	P.O. #: MANUAL	364705	171,774.32
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650700	AGENCY FEES	4,700.00
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THE PEOPLES BANK

Invoice #: 172284	P.O. #: MANUAL	365313	2,500.00
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HANCOCK BANK

Invoice #: 172293	P.O. #: MANUAL	365322	2,200.00
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845	Harrison County Wastewater & Solid Waste M	263,516.78
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627100	SOLID WASTE DISPOSAL	263,516.78
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HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 172285	P.O. #: MANUAL	365314	247,878.10
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HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 172323	P.O. #: MANUAL	365353	15,638.68
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856	Funds	105,028.16
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621100	ENGINEERING FEES	77,324.78
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82567	39,056.00
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BROWN MITCHELL & ALEXANDER

Invoice #: 171712	P.O. #: 179456	364730	39,056.00
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AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION
FOR SERVICES REQUIRED FOR THE INSTALLATION OF A NEW GRAVITY SEWER SYSTEM
AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA

82568	1,748.25
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G. E. C., INC

Invoice #: 171631	P.O. #: 179945	364647	1,748.25
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WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT
EXTENSION APPROVED 02-03-2015; TOTAL DESIGN FEE (8.2%)

82570	31,336.78
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WAGGONER ENGINEERING INC

Invoice #: 171629	P.O. #: 179454	364645	31,336.78
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WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH
MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014;
SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN

82573

5,183.75

PICKERING FIRM INC.

Invoice #: 171710

P.O. #: 179460

364728

5,183.75

AMENDMENT #1 - FOR ENGR FEES TO PREPARE PLAN AND PROFILE DRAWINGS INIDCATING
THE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. NOT 63000.00

640100 CAPITAL PROJECTS

27,703.38

82564

27,703.38

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 172506

P.O. #: 180318

365537

712.02

ITEM #3.01J - 10" PVC SEWER PIPE

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 172506

P.O. #: 180318

365537

11,040.00

ITEM #3.02B - 6" SEWER SERVICE (INCLUDE CLEAN OUT AND PAD)

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 172506

P.O. #: 180318

365537

8,000.00

ITEM #3.03D - 48" SEWER MANHOLE, 12.1'-16.0' CUT (INCLUDE CASTING)

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 172506

P.O. #: 180318

365537

7,951.36

ITEM #6.01A -WELL POINT SYSTEM PUMP

911 Employees' Group Health and Life Fund

18,254.49

622100 PROFESSIONAL FEES

10,236.67

MEDICAL ANALYSIS LLC

Invoice #: 172601

P.O. #: MANUAL

365633

10,236.67

624100 ADMINISTRATIVE FEE

2,211.04

UNITED STATES TREASURY

Invoice #: 172442

P.O. #: MANUAL

365472

2,211.04

624200 BANK FEES

57.72

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 172544

P.O. #: 182017

365576

57.72

MONTHLY BANK CHARGES FOR MAY 1, 2015 THRU MAY 31, 2015

628600	INSURANCE PREMIUM - VISION	5,749.06
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VISION SERVICE PLAN INSURANCE CO

Invoice #: 172446	P.O. #: MANUAL	365476	5,749.06
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915	General Liability\ Worker's Comp Fund	7,757.51
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621300	LEGAL FEES	4,987.09
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DUKES DUKES KEATING & FANCA ATTY

Invoice #: 172604	P.O. #: 179716	365636	1,122.26
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 172605	P.O. #: 179716	365637	65.50
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 172606	P.O. #: 179716	365638	1,335.00
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 172607	P.O. #: 179716	365639	1,987.73
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 172608	P.O. #: 179716	365640	75.00
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 172609	P.O. #: 179716	365641	110.60
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 172610	P.O. #: 179716	365642	291.00
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

624200	BANK FEES	220.42
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 172544	P.O. #: 182017	365576	220.42
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MONTHLY BANK CHARGES FOR MAY 1, 2015 THRU MAY 31, 2015

629300	INSURANCE PREMIUMS	2,550.00
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STEWART SNEED HEWES INC

Invoice #: 171582	P.O. #: 181869	364598	141.18
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RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL)
KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY"
WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,

STEWART SNEED HEWES INC

Invoice #: 171582	P.O. #: 181869	364598	8.82
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RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK

STEWART SNEED HEWES INC

Invoice #: 171583	P.O. #: 181869	364599	282.35
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RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL)
KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY"
WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,

STEWART SNEED HEWES INC

Invoice #: 171583	P.O. #: 181869	364599	17.65
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RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK

STEWART SNEED HEWES INC

Invoice #: 171584	P.O. #: 181869	364600	282.35
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RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL)
KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY"
WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,

STEWART SNEED HEWES INC

Invoice #: 171584	P.O. #: 181869	364600	17.65
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RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK

STEWART SNEED HEWES INC

Invoice #: 171585	P.O. #: 181869	364601	282.35
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RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL)
KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY"
WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,

STEWART SNEED HEWES INC

Invoice #: 171585	P.O. #: 181869	364601	17.65
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RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK

STEWART SNEED HEWES INC

Invoice #: 171586	P.O. #: 181869	364602	282.35
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RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL)
KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY"
WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,

STEWART SNEED HEWES INC

Invoice #: 171586	P.O. #: 181869	364602	17.65
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RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK

STEWART SNEED HEWES INC

Invoice #: 171587	P.O. #: 181869	364603	282.35
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RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL)
KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY"
WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,

STEWART SNEED HEWES INC

Invoice #: 171587	P.O. #: 181869	364603	17.65
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RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK

STEWART SNEED HEWES INC

Invoice #: 171588

P.O. #: 181869

364604

282.35

RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL)
KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY"
WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,

STEWART SNEED HEWES INC

Invoice #: 171588

P.O. #: 181869

364604

17.65

RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK

STEWART SNEED HEWES INC

Invoice #: 171589

P.O. #: 181869

364605

282.35

RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL)
KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY"
WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,

STEWART SNEED HEWES INC

Invoice #: 171589

P.O. #: 181869

364605

17.65

RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK

STEWART SNEED HEWES INC

Invoice #: 171590

P.O. #: 181869

364606

282.35

RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL)
KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY"
WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,

STEWART SNEED HEWES INC

Invoice #: 171590

P.O. #: 181869

364606

17.65

RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK

Grand Total**3,232,453.30****Voucher #:**



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 7/8/2015



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	365413	315 - 626001 -		93.93	172383	MANUAL
	365564	411 - 626001 - 41145		87.83	172532	MANUAL
	365564	111 - 626001 -		307.42	172532	MANUAL
	365564	411 - 626001 -		131.75	172532	MANUAL
	365564	335 - 626001 -		175.37	172532	MANUAL
	365564	411 - 626001 - 41134		175.67	172532	MANUAL
	365564	425 - 626001 -		243.84	172532	MANUAL
	365564	815 - 626001 -		1,317.80	172532	MANUAL
	365564	411 - 626001 - 41131		87.83	172532	MANUAL
	365564	411 - 626001 - 41144		131.75	172532	MANUAL
	365564	511 - 626001 - 05400		175.67	172532	MANUAL
	365564	135 - 626001 -		263.50	172532	MANUAL
	365564	115 - 626001 -		131.75	172532	MANUAL
	365564	325 - 626001 -		219.59	172532	MANUAL
	365564	435 - 626001 -		219.59	172532	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365564	125 - 626001 -		527.01	172532	MANUAL
365564	213 - 626001 -		834.43	172532	MANUAL
365564	411 - 626001 - 41130		175.67	172532	MANUAL
365564	411 - 626001 -		589.37	172532	MANUAL
365564	411 - 626001 - 41133		87.83	172532	MANUAL
365564	411 - 626001 - 41143		175.67	172532	MANUAL
365564	445 - 626001 -		474.42	172532	MANUAL
365564	811 - 626001 -		527.01	172532	MANUAL
365564	290 - 626001 -		1,493.19	172532	MANUAL
365564	145 - 626001 -		1,844.52	172532	MANUAL
365564	411 - 626001 - 41137		43.92	172532	MANUAL
365564	825 - 626001 -		175.67	172532	MANUAL
365564	315 - 626001 -		351.34	172532	MANUAL
365564	411 - 626001 - 41136		363.70	172532	MANUAL
365564	411 - 626001 - 41138		413.70	172532	MANUAL
365564	437 - 626001 -		43.92	172532	MANUAL
365564	411 - 626001 - 41142		175.67	172532	MANUAL
365564	611 - 626001 -		834.43	172532	MANUAL
# of Claims			33	Vendor Payment Total	12,894.76

A1 BATTERY INC

Wednesday, July 01, 2015

Page 2 of 178

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364870	335 - 611300 -		75.90	171849	181464
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364871	335 - 611300 -		193.60	171850	181464
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364872	335 - 611300 -		193.60	171851	181464
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364873	335 - 611300 -		372.40	171852	181464
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364874	335 - 611300 -		172.70	171853	181464
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
# of Claims		5	Vendor Payment Total	1,008.20	
AAA GULF COAST SECURITY INC					
365273	411 - 620900 -		284.25	172245	MANUAL
365341	213 - 627900 -		284.25	172312	MANUAL
# of Claims		2	Vendor Payment Total	568.50	
ACE DATA STORAGE COMPANY INC					
365042	145 - 620900 -		168.00	172021	181768
ACE DATA STORAGE FOR 05/31-30/2015 INVOICE #0040492					
# of Claims		1	Vendor Payment Total	168.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
364480	213 - 611300 -		376.00	171467	181769
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364481	213 - 611300 -		188.00	171468	181769
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364523	213 - 611300 -		564.00	171508	181769
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		3	Vendor Payment Total	1,128.00	
ADOLPH BOURDIN INC					
364563	345 - 640100 - 02414		704.00	171547	181415

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MATERIAL					
364563	345 - 640100 - 02414		960.00	171547	181415
LABOR (2 MEN)					
364563	345 - 640100 - 02414		3,086.00	171547	181415
REPLACE EXISTING DUCTS, COPPER AND ELECTRIC 5/21. SERVICE CALL TO CHECK AIR					
CONDITION SYSTEM AT FRANCIS COLLINS AND HARBOR FUEL DOCK OFFICE					
364563	345 - 640100 - 02414		240.00	171547	181415
LABOR (1 MAN)					
364564	445 - 612200 -		187.50	171548	177723
SERVICE CALL TO CHECK AND REPAIR A/C IN HARBOR SERVICES BUILDING					
365205	411 - 612200 -		120.00	172177	181595
SERVICE CALL TO CHECK AND REPAIR A/C AT GOLDIN PARK					
# of Claims			6	Vendor Payment Total	5,297.50
AFFORDABLE TRAILER SALES INC					
364978	335 - 612200 -		90.33	171958	181465
BLANKET PURCHASE ORDER FOR MAY-JUNE 2015					
364979	335 - 612200 -		66.00	171959	181465
BLANKET PURCHASE ORDER FOR MAY-JUNE 2015					
364980	335 - 612200 -		209.00	171960	181465
BLANKET PURCHASE ORDER FOR MAY-JUNE 2015					
# of Claims			3	Vendor Payment Total	365.33
AGRO DISTRIBUTION LLC					
365266	411 - 610700 -		350.00	172238	181863
180396 STRIKE THREE HERBICIDE FOR SPORTSPLEX MAINTANCE					
365266	411 - 610700 -		2,520.00	172238	181863
181629 GRANULAR FERTILIZER 32-2-10					
365266	411 - 610700 -		88.00	172238	181863
108288 SIMAZINE HERBICIDE					
365266	411 - 610700 -		108.00	172238	181863
180960 FAST BREAK ANTI FOAM					
365266	411 - 610700 -		72.00	172238	181863
180254 ATRIZINE HERBICIDE					
365266	411 - 610700 -		300.00	172238	181863
182555 MSMA HERBICIDE					
365267	411 - 610700 -		-20.00	172239	181863

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			7	Vendor Payment Total	3,418.00
ALL PHASE ELECTRIC SUPPLY CO INC					
364463	815 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.	26.34	171450	179663
364463	815 - 616700 -	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.	39.53	171450	179663
364463	825 - 616100 -	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.	39.53	171450	179663
364463	825 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.	13.18	171450	179663
364535	825 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.	14.53	171519	179663
364535	815 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.	29.05	171519	179663
364535	825 - 616100 -	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.	43.58	171519	179663
364535	815 - 616700 -	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.	43.58	171519	179663
364570	825 - 615800 -	ITEM # QBL32200 - 3P 200A 240V CKT BREAKER	820.44	171554	181767
365084	815 - 616400 -	ITEM #RSI-200-SG-4 BENSHAW 200HP 460V VFD HOME DEPOT WELL BACKUP VFD CPU IS GOING BAD. AS PER QUOTES RECEIVED 5/15/15	8,372.83	172065	181425
365085	825 - 615800 -	ITEM #HDL36110 - MOLDED CASE CIRCUIT BREAKER 110A 480V	707.26	172066	181196
365085	825 - 615800 -	ITEM #3THHN - #3 THHN WIRE	34.40	172066	181196
365085	825 - 615800 -	ITEM #ATS22C11S6U - SOFT STARTER 480V 77FLA	2,642.72	172066	181196
365209	145 - 611000 - 14514	#85016 -- 2G BRN DPLX RCPT PLATE	3.21	172181	181811
365209	145 - 611000 - 14514	INVOICE INCREASE	31.05	172181	181811

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365209	145 - 611000 - 14514		2.24	172181	181811
# 86003 -- 1G IV DPLX RCPT PLATE					
365209	145 - 611000 - 14514		1.14	172181	181811
#886001 -- 1G IV SWITCH PLATE					
365209	145 - 611000 - 14514		13.93	172181	181811
# 9331EW -- 1G 2-1/2D SWITCH BOX					
365209	145 - 611000 - 14514		133.58	172181	181811
(WIRE) NMB12/2WG250CL					
365209	145 - 611000 - 14514		80.00	172181	181811
# EXRLEDELM6 -- RED EXIT SIGN/CONTRACTOR SELECT					
365209	145 - 611000 - 14514		7.08	172181	181811
#1098N -- 1G 3-1/4D SW					
365209	145 - 611000 - 14514		20.00	172181	181811
#145121 -- SP 15A 120V IV AC SW					
365209	145 - 611000 - 14514		12.29	172181	181811
#2300N -- 2G 3-IN-G SWITCH BOX					
365209	145 - 611000 - 14514		6.87	172181	181811
#5320CP -- BRN DPLX RCPT-NEMA5-15R					
365209	145 - 611000 - 14514		1.16	172181	181811
#86009 -- 2G IV SWITCH PLATE					
365209	145 - 611000 - 14514		45.00	172181	181811
#F32T8/SPP41/ECO -- FLU LAMP 66349					
365209	145 - 611000 - 14514		80.00	172181	181811
#GE232MVN -- ELECTR BLST 72275					
365209	145 - 611000 - 14514		10.96	172181	181811
# CW-1/2 -- 2-3/4D SW BOX W/EARS					
365209	145 - 611000 - 14514		4.47	172181	181811
RAYBORN BUILDING ELECTRIC. CATALOG # 5320ICP IV DPLX RCPT-NEMA5-15R					
365378	825 - 616100 -		22.63	172348	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
365378	825 - 610700 -		7.54	172348	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
365378	815 - 610700 -		15.09	172348	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
365378	815 - 616700 -		22.63	172348	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	33	Vendor Payment Total	13,347.84	
ALL SAFE TECHNOLOGIES LLC					
364685	430 - 620900 -		34.95	171668	MANUAL
364686	145 - 620900 -		34.95	171669	MANUAL
364687	411 - 620900 -		106.95	171670	MANUAL
364688	411 - 620900 -		66.99	171671	MANUAL
364689	145 - 620900 -		172.83	171672	MANUAL
364690	435 - 620900 -		87.00	171673	MANUAL
364691	411 - 620900 -		66.00	171674	MANUAL
364692	411 - 620900 -		87.00	171675	MANUAL
364693	411 - 620900 -		66.00	171676	MANUAL
364694	411 - 620900 -		66.00	171677	MANUAL
364695	411 - 620900 -		66.99	171678	MANUAL
364696	411 - 620900 -		104.85	171679	MANUAL
364697	425 - 620900 -		171.84	171680	MANUAL
364698	411 - 620900 -		170.85	171681	MANUAL
364699	411 - 620900 -		170.85	171682	MANUAL
364701	811 - 620900 -		19.98	171683	MANUAL
364727	145 - 620900 -		101.94	171709	MANUAL
364729	411 - 620900 -		171.84	171711	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365370	290 - 621700 -		104.85	172340	MANUAL
365546	811 - 610700 -		150.00	172514	182105
TRAINED SUSTOMERS ON PROPER USAGE OF DVR. TECH WORK ON CAMERA THAT WAS REPLACED					

# of Claims	20	Vendor Payment Total	2,022.66
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ALL SEASONS FARM EQUIPMENT

364930	335 - 612200 -		58.89	171909	181470
BLANKET PURCHASE ORDER MAY-JUNE 2015					
364931	335 - 612200 -		244.90	171910	181470
BLANKET PURCHASE ORDER MAY-JUNE 2015					
364932	335 - 612200 -		97.08	171911	181470
BLANKET PURCHASE ORDER MAY-JUNE 2015					
364933	335 - 612200 -		139.22	171912	181470
BLANKET PURCHASE ORDER MAY-JUNE 2015					
364963	335 - 612200 -		-176.56	171943	181659
364964	335 - 612200 -		125.99	171944	181659
LAMP TAIL P/N 85802071 ID# 2356					
364964	335 - 612200 -		108.87	171944	181659
LAMP TURN P/N 85802070 ID# 2356					

# of Claims	7	Vendor Payment Total	598.39
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ALLISTONS

365401	411 - 613100 -		1.93	172371	182018
71212RT TROPHY					
365401	411 - 613100 -		28.62	172371	182018
SHIRTS ASST COLORS 3-C FOR BASKETBALL PROGRAM					
365401	411 - 613100 -		2.89	172371	182018
8121212RT TROPHY					
365401	411 - 613100 -		2.93	172371	182018
54 TIE DYE 3 C SHIRTS					
365401	411 - 613100 -		6.36	172371	182018
36 TROPHY					
365401	411 - 613100 -		10.12	172371	182018
912PL & 8151515RT PLAQUE AND TROPHIES FOR BASKETBALL PROGRAM					
365401	411 - 613100 -		2.12	172371	182018

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
71515RT TROPHY					
365401	411 - 613100 -		5.78	172371	182018
34 TROPHY					
365402	411 - 613100 -		28.84	172372	182018
8121212RT TROPHY					
365402	411 - 613100 -		57.68	172372	182018
34 TROPHY					
365402	411 - 613100 -		29.19	172372	182018
54 TIE DYE 3 C SHIRTS					
365402	411 - 613100 -		21.15	172372	182018
71515RT TROPHY					
365402	411 - 613100 -		285.52	172372	182018
SHIRTS ASST COLORS 3-C FOR BASKETBALL PROGRAM					
365402	411 - 613100 -		63.45	172372	182018
36 TROPHY					
365402	411 - 613100 -		19.23	172372	182018
71212RT TROPHY					
365402	411 - 613100 -		100.94	172372	182018
912PL & 8151515RT PLAQUE AND TROPHIES FOR BASKETBALL PROGRAM					
365403	411 - 613100 -		20.73	172373	182018
71515RT TROPHY					
365403	411 - 613100 -		279.86	172373	182018
SHIRTS ASST COLORS 3-C FOR BASKETBALL PROGRAM					
365403	411 - 613100 -		98.94	172373	182018
912PL & 8151515RT PLAQUE AND TROPHIES FOR BASKETBALL PROGRAM					
365403	411 - 613100 -		62.19	172373	182018
36 TROPHY					
365403	411 - 613100 -		28.62	172373	182018
54 TIE DYE 3 C SHIRTS					
365403	411 - 613100 -		18.85	172373	182018
71212RT TROPHY					
365403	411 - 613100 -		56.54	172373	182018
34 TROPHY					
365403	411 - 613100 -		28.27	172373	182018
8121212RT TROPHY					
		# of Claims	24	Vendor Payment Total	1,260.75
ALPHA CARD SYSTEMS LLC					
365254	213 - 610700 -		293.85	172226	181962

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # MA250YMCKOK / MAGICARD ENDURO - RIO RIBBON 250 PRINT DYE FILM FOR THE ID BADGE MAKER					
		# of Claims	1	Vendor Payment Total	293.85
ALTON L MCCAFFREY					
365572	825 - 610700 -			29.97	172540
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					179203
365572	315 - 610700 -			14.98	172540
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					179203
365572	815 - 610700 -			29.97	172540
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					179203
365572	311 - 610700 -			29.96	172540
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					179203
365573	311 - 610700 -			15.52	172541
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					179203
365573	825 - 610700 -			15.52	172541
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					179203
365573	315 - 610700 -			7.76	172541
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					179203
365573	815 - 610700 -			15.52	172541
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					179203
		# of Claims	8	Vendor Payment Total	159.20
AMANDA CLAIRE DELANCEY					
365279	010 - 210601 -			258.00	172251
					MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	258.00	
AMERICAN BADGE INC					
365117	276 - 630100 -		4,825.00	172092	180371
ITEM #214-076GPTMS, POLICE DEPARTMRNT CHALLENGE COIN- DRUG FORFEITED FUNDS					
	# of Claims	1	Vendor Payment Total	4,825.00	
AMERICAN MUNICIPAL SERVICES					
365560	125 - 620900 -		0.02	172528	182070
COLLECTION FEE DUE FOR THE MONTH OF MAY 2015 INVOICE #25264					
365560	125 - 620900 -		5.98	172528	182070
TOTAL COLLECTION FEE DUE FOR APRIL 2015 INVOICE #24937					
365561	125 - 620900 -		5.98	172529	182070
COLLECTION FEE DUE FOR THE MONTH OF MAY 2015 INVOICE #25264					
365561	125 - 620900 -		2,325.84	172529	182070
TOTAL COLLECTION FEE DUE FOR APRIL 2015 INVOICE #24937					
	# of Claims	4	Vendor Payment Total	2,337.82	
ANIMAL CARE EQUIP & SERVICES INC					
364477	213 - 610700 -		123.46	171464	181094
ITEM# MW-G48 / 48 INCH SUPER GRIP SNAKE TONGS					
364477	213 - 610700 -		102.41	171464	181094
ITEM# BB-BEASTL... / BITEBUSTER "THE BEAST" 18 INCH L/XL					
364477	213 - 610700 -		322.58	171464	181094
ITEM# HW-50F / HUMANIAC 50X19X24 FOLDING DOG TRAP					
364477	213 - 610700 -		207.09	171464	181094
ITEM# SG-20CTEL / *TOP AND END LD CARRIER 20X11X12					
364477	213 - 610700 -		168.29	171464	181094
ITEM# KA-3 / 3" KETCH-ALL STANDARD POLE					
364477	213 - 610700 -		204.81	171464	181094
ITEM# BB-BEASTS... / BITEBUSTER "THE BEAST" 18 INCH S/M					
364477	213 - 610700 -		358.68	171464	181094
ITEM# SHB-H / HUMANIAC BAG-A-SNAKE (COMPLETE UNIT)					
364477	213 - 610700 -		209.14	171464	181094
ITEM KA-5- 5" STANDARD KETCH-ALL POLE (O/S) PER QUOTE 5191					
364477	213 - 610700 -		181.94	171464	181094

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# WCG-38T / **38 INCH TOMAHAWK ANIMAL GRASPERS 364478	213 - 610700 -		36.31	171465	181094
ITEM# BB-BEASTS... / BITEBUSTER "THE BEAST" 18 INCH S/M 364478	213 - 610700 -		21.89	171465	181094
ITEM# MW-G48 / 48 INCH SUPER GRIP SNAKE TONGS 364478	213 - 610700 -		18.15	171465	181094
ITEM# BB-BEASTL... / BITEBUSTER "THE BEAST" 18 INCH L/XL 364478	213 - 610700 -		32.25	171465	181094
ITEM# WCG-38T / **38 INCH TOMAHAWK ANIMAL GRASPERS 364478	213 - 610700 -		37.08	171465	181094
ITEM KA-5- 5" STANDARD KETCH-ALL POLE (O/S) PER QUOTE 5191 364478	213 - 610700 -		36.71	171465	181094
ITEM# SG-20CTEL / *TOP AND END LD CARRIER 20X11X12 364478	213 - 610700 -		57.19	171465	181094
ITEM# HW-50F / HUMANIAC 50X19X24 FOLDING DOG TRAP 364478	213 - 610700 -		29.83	171465	181094
ITEM# KA-3 / 3" KETCH-ALL STANDARD POLE 364478	213 - 610700 -		63.59	171465	181094
ITEM# SHB-H / HUMANIAC BAG-A-SNAKE (COMPLETE UNIT) 364479	213 - 610700 -		14.44	171466	181094
ITEM# BB-BEASTL... / BITEBUSTER "THE BEAST" 18 INCH L/XL 364479	213 - 610700 -		17.41	171466	181094
ITEM# MW-G48 / 48 INCH SUPER GRIP SNAKE TONGS 364479	213 - 610700 -		45.48	171466	181094
ITEM# HW-50F / HUMANIAC 50X19X24 FOLDING DOG TRAP 364479	213 - 610700 -		28.88	171466	181094
ITEM# BB-BEASTS... / BITEBUSTER "THE BEAST" 18 INCH S/M 364479	213 - 610700 -		29.49	171466	181094
ITEM KA-5- 5" STANDARD KETCH-ALL POLE (O/S) PER QUOTE 5191 364479	213 - 610700 -		29.20	171466	181094
ITEM# SG-20CTEL / *TOP AND END LD CARRIER 20X11X12 364479	213 - 610700 -		23.73	171466	181094
ITEM# KA-3 / 3" KETCH-ALL STANDARD POLE 364479	213 - 610700 -		25.65	171466	181094
ITEM# WCG-38T / **38 INCH TOMAHAWK ANIMAL GRASPERS 364479	213 - 610700 -		50.57	171466	181094
ITEM# SHB-H / HUMANIAC BAG-A-SNAKE (COMPLETE UNIT)					
# of Claims			27	Vendor Payment Total	2,476.25

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSOCIATED PUMP & SUPPLY CO INC					
364582	825 - 626700 -		15.00	171566	181880
6" X 90 * ELBOW (EXTRA)					
364582	825 - 626700 -		1,020.00	171566	181880
6" X 50' BLACK DISCHARGE HOSES W CAMLOCK FITTINGS					
364582	825 - 626700 -		225.00	171566	181880
6" X 20' SUCTION HOSE W FITTINGS					
364582	825 - 626700 -		13.50	171566	181880
6" X 3' SECTION OF QUICK DISCONNECT PIPE					
364582	825 - 626700 -		525.00	171566	181880
6" X 20' SECTIONS OF Q.D. PIPE (EXTRA)					
364582	825 - 626700 -		13.50	171566	181880
6" X 3' SECTION OF Q.D. PIPE (EXTRA)					
364582	825 - 626700 -		30.00	171566	181880
6" SUCTION SCREENS X BAUER (EXTRA)					
364582	825 - 626700 -		1,275.00	171566	181880
6" X 20' SECTIONS OF QUICK DISCONNECT PIPE					
364582	825 - 626700 -		900.00	171566	181880
6" X 20' SUCTION HOSES W BAUER FITTINGS (EXTRA)					
364582	825 - 626700 -		54.00	171566	181880
6" X 6' SECTIONS OF Q.D. PIPE (EXTRA)					
	# of Claims	10	Vendor Payment Total	4,071.00	
AUDUBON NATURE INSTITUTE INC					
364578	276 - 622300 -		262.50	171562	181081
GROUP PRICE ADMISSION FOR EDUCATIONAL FIELD TRIP FOR 2015 GPD LEADERSHIP PROGRAM TO AUDUBON ZOO					
	# of Claims	1	Vendor Payment Total	262.50	
AUTO ZONE INC					
364509	213 - 611300 -		48.00	171494	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364510	213 - 611300 -		47.59	171495	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364524	213 - 611300 -		6.71	171509	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364714	213 - 611300 -		252.00	171696	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364715	213 - 611300 -		17.04	171697	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364716	213 - 611300 -		5.24	171698	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364717	213 - 611300 -		47.70	171699	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364718	213 - 611300 -		14.09	171700	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364719	213 - 611300 -		37.42	171701	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364720	213 - 611300 -		28.79	171702	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364721	213 - 611300 -		-18.23	171703	180433
364722	213 - 611300 -		13.22	171704	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364723	213 - 611300 -		-19.19	171705	180433
364724	213 - 611300 -		39.19	171706	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364725	213 - 611300 -		18.71	171707	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365112	290 - 611300 -		139.03	172087	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
365113	290 - 611300 -		15.27	172088	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
365674	335 - 611300 -		-17.30	172641	181469
365675	335 - 611300 -		-11.82	172642	181469
365676	335 - 611300 -		-56.39	172643	181469
365677	335 - 611300 -		49.81	172644	181469
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
365678	335 - 611300 -		25.91	172645	181469
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
365679	335 - 611300 -		185.17	172646	181469
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
365680	335 - 611300 -		131.59	172647	181469

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
365681	335 - 611300 -		86.03	172648	181469
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
365682	335 - 611300 -		59.76	172649	181469
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
365683	335 - 611300 -		6.71	172650	181469
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
365684	335 - 611300 -		62.68	172651	181469
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
365685	335 - 611300 -		12.76	172652	181469
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
365686	335 - 611300 -		219.47	172653	181469
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
365687	335 - 611300 -		221.45	172654	181469
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
# of Claims		31	Vendor Payment Total	1,668.41	
AUTOMATION PERSONNEL SERVICES, INC.					
365310	411 - 620900 -		544.75	172281	MANUAL
365310	145 - 620900 -		255.60	172281	MANUAL
365580	145 - 620900 -		298.20	172548	MANUAL
365602	411 - 620900 -		316.31	172570	MANUAL
365602	145 - 620900 -		284.00	172570	MANUAL
# of Claims		5	Vendor Payment Total	1,698.86	
AUTOMOTIVE EQUIPMENT, INC.					
365048	335 - 621700 -		250.00	172027	181741
ANNUAL SERVICE LIFT POLICY FOR 5 SHOP VEHICLE LIFTS					
# of Claims		1	Vendor Payment Total	250.00	
AWARDS UNLIMITED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365069	276 - 610700 -		48.00	172048	181737
1 INCH X 4 - 4 1/2 INCH BRASS NAME PLATE TO BE PLACED IN AWARD BOXES FOR RETIREES PER GUIDE TO EQUITABLE SHARING PAGE 17 SEC F					
		# of Claims	1	Vendor Payment Total	48.00
AYLA BROWN					
364448	010 - 505800 -		100.00	171436	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
B & H PHOTO					
365065	213 - 610700 -		252.00	172044	181479
ITEM # TOHDTB210XK3 / TOSHIBA CANVIO BASISC 1TB USB3 PORT EXT HD/REG / PER QUOTE # 544600940					
365116	213 - 610700 -		39.49	172091	181511
ITEM # LOWLPR400 / LOGITECH WIRELESS PRESENTER R400/REG / PER QUOTE # 544792690					
365116	213 - 610700 -		159.99	172091	181511
ITEM # GAGAVLTOFFW / GATOR LAPTOP/PROJECTOR/BAG W/WHEELS/HANDLE/REG / PER QUOTE # 544792690					
365116	213 - 610700 -		339.00	172091	181511
ITEM # AMSW222 / AMPLI SW22 WIRELESS AUDIO PORTABLE BUDDY/ REG / PER QUOTE # 544792690					
365116	213 - 610700 -		10.47	172091	181511
ITEM # HEJ9K39UA / HEWLETT-PACKARD I3/4GB/750GB/W8/15.6"-T/REG / PER QUOTE # 544792690					
365116	213 - 610700 -		125.00	172091	181511
ITEM # AMS207 / AMPLI PRO BELTBLASTER BATT PWR 5W MINI PA SYS/REG / PER QUOTE # 544792690					
		# of Claims	6	Vendor Payment Total	925.95
BANCORPSOUTH CASH MANAGEMENT DIV.					
365576	915 - 624200 -		220.42	172544	182017
MONTHLY BANK CHARGES FOR MAY 1, 2015 THRU MAY 31, 2015					
365576	811 - 624200 -		3,099.25	172544	182017
MONTHLY BANK CHARGES FOR MAY 1, 2015 THRU MAY 31, 2015					
365576	911 - 624200 -		57.72	172544	182017
MONTHLY BANK CHARGES FOR MAY 1, 2015 THRU MAY 31, 2015					
365576	445 - 624200 -		824.28	172544	182017

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MONTHLY BANK CHARGES FOR MAY 1, 2015 THRU MAY 31, 2015					
365576	145 - 624200 -		1,465.33	172544	182017
MONTHLY BANK CHARGES FOR MAY 1, 2015 THRU MAY 31, 2015					
# of Claims		5	Vendor Payment Total	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE					
365415	825 - 630300 -		763.37	172385	177907
MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
365415	815 - 630300 -		763.38	172385	177907
MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
# of Claims		2	Vendor Payment Total	1,526.75	
BARNES HEATING & AIR INC					
365047	335 - 612200 -		1,775.00	172026	181349
SERVICE CALL FEE TO DIAGNOSIS WITH CENTRAL A/C UNIT FOR MAINTENANCE SHOP OFFICES NOT COOLING.					
# of Claims		1	Vendor Payment Total	1,775.00	
BARNEYS POLICE SUPPLIES					
364498	213 - 610700 -		189.90	171485	178541
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
364513	213 - 610700 -		199.92	171498	178541
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
365200	290 - 630100 - 29012		528.00	172172	181644
BLACKHAWK OMEGA GAS MASK BAG W/POUCHES					
365200	290 - 630100 - 29012		299.90	172172	181644
CONHCB POUCH, HYDRATION WITH BLAD, BLACK					
365200	290 - 630100 - 29012		620.00	172172	181644
HSG311DV48K COBRA 1.75 IDR/WITH VELCRO/2X					
365200	290 - 630100 - 29012		680.25	172172	181644
HSG31SPB3BK CLIM GRIP PADDED BELT - XL					
365200	290 - 630100 - 29012		599.90	172172	181644
STR14000 FLASHLIGHT, SIDEWINDER, LED, COYOTE					
365200	290 - 630100 - 29012		469.90	172172	181644
HLR01526 EARMUFFS, ELECTRONIC IMPACT SPORT					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365200	290 - 630100 - 29012		751.84	172172	181644
51174273 PANTS TACLITE PRO 65% POLY 35% COTTON					
365200	290 - 630100 - 29012		49.98	172172	181644
5.11 ALL HAZARDS AMMO MULE					
365200	290 - 630100 - 29012		263.92	172172	181644
HATSGK100 GLOVE, SGK 100, STREETGUARD, KEVLAR LINER UNDE GRANT 13HS202					
365200	290 - 630100 - 29012		220.00	172172	181644
HSG11DC00BK MOLLE HANDCUFF TACO					
365200	290 - 630100 - 29012		293.36	172172	181644
HSG11DD00BK DOUBLE DECKER TACO					
# of Claims			13	Vendor Payment Total	5,166.87
BAY ICE CO INC					
364456	445 - 614110 -		188.00	171443	181888
OPEN P/O FOR ICE RESALE HARBOR					
364552	445 - 614110 -		80.00	171536	179857
OPEN P/O FOR ICE AT THE HARBOR					
365336	445 - 614110 -		64.00	172307	181888
OPEN P/O FOR ICE RESALE HARBOR					
365338	445 - 614110 -		176.00	172309	179857
OPEN P/O FOR ICE AT THE HARBOR					
# of Claims			4	Vendor Payment Total	508.00
BAY MOTOR WINDING INC					
365393	825 - 615800 -		15.76	172363	181299
RELAY					
365393	825 - 615800 -		239.24	172363	181299
SERVICE CALL TO TROUBESHOOOT CONTROLS ON GENERATOR 25024					
365394	825 - 615800 -		185.76	172364	181299
SERVICE CALL TO TROUBESHOOOT CONTROLS ON GENERATOR 25024					
365394	825 - 615800 -		12.24	172364	181299
RELAY					
# of Claims			4	Vendor Payment Total	453.00
BAYOU CONCRETE, LLC					
364511	815 - 614300 -		350.17	171496	181706

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015 364511	311 - 614300 -		350.16	171496	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015 364511	825 - 614300 -		350.17	171496	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015 364512	815 - 614300 -		120.67	171497	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015 364512	311 - 614300 -		120.66	171497	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015 364512	825 - 614300 -		120.67	171497	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015 364532	825 - 614300 -		120.67	171516	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015 364532	311 - 614300 -		120.66	171516	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015 364532	815 - 614300 -		120.67	171516	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015 365101	815 - 614300 -		93.50	172078	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015 365101	311 - 614300 -		93.50	172078	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015 365101	825 - 614300 -		93.50	172078	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015 365440	825 - 614300 -		95.50	172410	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015 365440	815 - 614300 -		95.50	172410	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015 365440	311 - 614300 -		95.50	172410	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015 365510	311 - 614300 -		271.50	172479	181706

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015					
365510	815 - 614300 -		271.50	172479	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015					
365510	825 - 614300 -		271.50	172479	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015					
# of Claims			18	Vendor Payment Total	3,156.00
BEARD EQUIPMENT COMPANY					
364988	411 - 614000 -		207.00	171969	181592
BIO HYGARD 5 GAL P/N TY26252 ID# 2919					
365052	335 - 612200 -		260.70	172031	181654
SHIELD P/N RE180246 ID# 2593					
365054	430 - 611300 -		344.72	172033	181693
ARM ASSY P/N AM141133 ID# 2914					
365143	411 - 611300 -		34.72	172115	181634
SEAL P/N M801941					
365143	411 - 611300 -		248.02	172115	181634
WHEEL RIMS P/N AM123673 ID# 10584					
365144	411 - 611300 -		4.86	172116	181634
SEAL P/N M801941					
365144	411 - 611300 -		34.72	172116	181634
WHEEL RIMS P/N AM123673 ID# 10584					
365398	411 - 611300 -		77.32	172368	181952
PTO SWITCH P/N AM118802 ID# 11467					
365400	411 - 611300 -		0.44	172370	181905
COTTER PINS P/N 11M7015 ID# 2679					
365400	411 - 611300 -		25.46	172370	181905
PIN FASTENER P/N H98765 ID# 2679					
365400	411 - 611300 -		9.96	172370	181905
BUSHING P/N M71076 ID# 2679					
365474	437 - 620900 -		810.00	172444	181051
MONTHLY RENTAL JOHN DEERE MOWER FOR GOLF COURSE					
# of Claims			12	Vendor Payment Total	2,057.92
BERGKAMP INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365049	335 - 611300 -		163.38	172028	181566
BEARING 4 BOLT FLANGE P/N 001058 ID# 3547					
365050	335 - 611300 -		12.00	172029	181626
KEY-WHITE-REMOTOR SHAFT P/N 017838 ID# 3547 / 3558					
365050	335 - 611300 -		615.85	172029	181626
DRIVE MOTOR P/N 009421 ID# 3547 / 3558					
	# of Claims	3	Vendor Payment Total	791.23	
BIANCA MYRICK					
364452	010 - 505800 -		100.00	171439	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BILOXI AUTO RECYCLING					
364983	815 - 611300 -		350.00	171964	181710
STEERING COLUMN P/N 238.FD8004 ID# 2362					
	# of Claims	1	Vendor Payment Total	350.00	
BLACKLIDGE EMULSIONS, INC.					
364543	311 - 613800 -		2,160.00	171527	180059
NON BID - WATERBASE ASPHALT TACK - BLANKET PO TO BE USED ON AN AS NEEDED BASIS FOR THE MONTHS OF FEBRUARY THROUGH MARCH					
	# of Claims	1	Vendor Payment Total	2,160.00	
BLOSSMAN GAS INC					
364546	815 - 614000 -		43.75	171530	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
364546	825 - 614000 -		43.75	171530	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
365103	815 - 614000 -		10.00	172080	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
365103	825 - 614000 -		10.00	172080	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
	# of Claims	4	Vendor Payment Total	107.50	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
BOB LADD & ASSOCIATES, INC						
365000	358	- 640100 - 02920		20,892.40	171980	180409
AS PER MS STATE CONTRACT# 8200016865- TURFCO CR-10 LARGE AREA TOP DRESSER (W/O BRAKES) 4 CUBIC YARD CAPACITY, SELF-CLEANING GALVANIZED HOPPER, DUAL BEAM SUSPENSION, LOW PROFILE & LIGHT PSI, ADJUSTABLE METERINGG						
365000	358	- 640100 - 02920		3,743.00	171980	180409
WIDE SPIN SPINNER ATTACHMENT						
365000	358	- 640100 - 02920		2,052.00	171980	180409
CONVEYOR SWIVEL ATTACHMENT						
365000	358	- 640100 - 02920		3,917.80	171980	180409
CONVEYOR ATTACHMENT						
365158	411	- 610700 -		82.40	172130	181528
TUR662094 HARNESS FOR NEW EQUIPMENT						
# of Claims			5	Vendor Payment Total	30,687.60	
BRANDT INSTRUMENTS INC						
364574	815	- 616700 -		258.00	171558	181569
ITEM #75-DRF - DEMAND FLOW REGULATOR, GASCO						
365073	815	- 616700 -		24.18	172052	181687
HAZMAT SHIPPING CHARGE						
365073	815	- 616700 -		420.82	172052	181687
ITEM #116ES-252-10 - CYLINDER, CHLORINE, 116 LITER, GASCO (C12 - 10 PPM IN BALANCE NITROGEN)						
# of Claims			3	Vendor Payment Total	703.00	
BRENDA SPILLMANN						
365257	411	- 613400 -		520.00	172229	181067
UNLIMITED SNOBALLS FOR SUMMER CAMP JAMBOREE IN JONES PARK JUNE 25						
# of Claims			1	Vendor Payment Total	520.00	
BRODIE S WALKER SR						
365605	010	- 505800 -		100.00	172573	MANUAL
# of Claims			1	Vendor Payment Total	100.00	

Vendor

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

BROWN MITCHELL & ALEXANDER

364482	411 - 620900 -	PROFESSIONAL LAND SURVEY SERVICES RELATIVE TOTHE GULF ISLANDS WATER PARK EXPANSION PROJECT	865.00	171469	181514
364483	345 - 640100 - 02817	AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014; W/A #14 TO PROVIDE PROFESSIONAL ENGINEERING FEES FOR THE COURTHOUSE ROAD BOAT LAUNCH DREDGING PROJECT. TASK #1 - PREPAIR PERMIT MODIFICATION OF EXISTING MAINT	853.75	171470	180422
364590	345 - 640100 - 02341	PAY APP #16 FOR DESIGN ENGR. SERVICES FOR SEARWAY ROAD FROM 3-RIVERS RD EAST APPROXIMATELY ONE MILE - CITY COUNCIL APPROVED 12-20-2011	2,679.00	171574	181827
364646	358 - 621100 - 05849	AMENDMENT #1 - INCORPORATE THE ENVIRONMENTAL PERMITTING COORDINATION SERVICES ALONG BRICKYARD BAYOU	5,693.30	171630	178338
364664	345 - 640100 - 02503	PROFESSIONAL ENGINEERING SERVICES TO PREPARE PLANS FOR THE INSTALLATION OF A WELCOME SIGN AT THE ROUNDABOUT AT THE INTERSECTION OF AIRPORT TD AND 3 RIVERS RD. - ASSIGNMENT TO LAST 6-WEEKS.	625.50	171648	177555
364679	357 - 621100 - 02785	ENGINEERING SERVICES - PHASE 5. SERVICES TO DEVELOP CONSTRUCTION PLANS & TECHNICAL SPECS., MDOT PERMIT COORDINATION, CONSTRUCTION ADMINISTRATION, RPR AS APPROVED BY CITY COUNCIL 11-06-2012. NTE CONTRACT	217.50	171663	166141
364730	856 - 621100 - 82567	AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOR SERVICES REQURED FOR THE INSTALLATION OF A NEW GRAVITY SERWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA	39,056.00	171712	179456
365356	311 - 620900 -	PROFESSIONAL ENGINEERING SERVICES TO UPDATE 2007 CONSTRUCTION STANDARDS (DETAILS AND SPECIFICATIONS) AND INCORPORATE SAME INTO THE REPAIR AND REPLACEMENT UNIT PRICE CONTRACT FOR 2015 BID DOCS. MSA APPROVED AND	2,173.41	172326	180080
365356	815 - 620900 -	PROFESSIONAL ENGINEERING SERVICES TO UPDATE 2007 CONSTRUCTION STANDARDS (DETAILS AND SPECIFICATIONS) AND INCORPORATE SAME INTO THE REPAIR AND REPLACEMENT UNIT PRICE CONTRACT FOR 2015 BID DOCS. MSA APPROVED AND	2,173.41	172326	180080
365356	825 - 620900 -	PROFESSIONAL ENGINEERING SERVICES TO UPDATE 2007 CONSTRUCTION STANDARDS (DETAILS AND SPECIFICATIONS) AND INCORPORATE SAME INTO THE REPAIR AND REPLACEMENT UNIT PRICE CONTRACT FOR 2015 BID DOCS. MSA APPROVED AND	2,173.40	172326	180080
365503	345 - 640100 - 02815	ADDITIONAL PROFESSIONAL ENGINEERING SERVICES - 1-DESIGN PHASE TO COMPLETE PLANS AND SPECIFICATIONS; 2-ASSIST IN BIDDING PHASE; 3-CONSTRUCTION PHASE AND 4-RPR SERVICES	4,545.00	172472	177631
365508	411 - 620900 -		1,572.50	172477	181821

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AMENDMENT #1 TO ORIGINAL WORK AUTHORIZATION FOR PROFESSIONAL ENGINEERING SERVICES TO DEVELOP ADDITIONAL CONCEPTUAL LAYOUT PLANS FOR ADDITIONA/NEW SPORTS FIELDS AT GULFPORT SPORTSPLEX, GOLDING PARK AND THE VA PR					
# of Claims		12	Vendor Payment Total	62,627.77	
BSN SPORTS					
365448	411 - 613100 -		25.25	172418	181892
1167443 POWER CORD AND ADAPTOR SK2229R/1240580 FOR SCORE CLOCK					
# of Claims		1	Vendor Payment Total	25.25	
BUCK SULLIVAN INC					
364984	335 - 611300 -		133.40	171965	181855
AIR FILTERS P/N 264266 ID# 1169 / 2373					
# of Claims		1	Vendor Payment Total	133.40	
BUILDING OFFICIALS ASSOC OF MS					
365534	611 - 626900 -		300.00	172503	182094
REGISTRATION FEES FOR G.ANDERSON AND R.BEECH TO ATTEND 2015 BUILDING OFFICIALS ASSOCIATION OF MS; JULY 13 THRU JULY 17.					
# of Claims		1	Vendor Payment Total	300.00	
BUTCH OUSTALET INC					
364503	213 - 611300 -		794.70	171490	180921
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364504	213 - 611300 -		-100.00	171491	180921
364735	213 - 611300 -		95.00	171717	180921
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		3	Vendor Payment Total	789.70	
C & M ELECTRIC MOTOR SERVICE INC					
365211	815 - 616700 -		1,372.80	172183	181922
LABOR TO REPAIR 100 HP MOTOR					
365211	815 - 616700 -		1,098.00	172183	181922

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MATERIAL TO REPAIR 100HP MOTOR					
365212	815 - 616700 -		987.45	172184	181925
LABOR TO REPAIR 150HP MOTOR					
365212	815 - 616700 -		838.90	172184	181925
MATERIAL TO REPAIR 150HP MOTOR					
		# of Claims	4	Vendor Payment Total	4,297.15
CABLE ONE					
365294	145 - 620900 -		50.00	172265	MANUAL
365498	145 - 620900 -		50.00	172467	MANUAL
365499	411 - 620900 -		212.50	172468	MANUAL
365511	411 - 620900 -		50.00	172480	MANUAL
365512	445 - 620900 -		321.00	172481	MANUAL
365529	425 - 620900 -		50.00	172498	MANUAL
365535	411 - 620900 -		58.56	172504	MANUAL
365558	411 - 620900 -		109.05	172526	MANUAL
365588	411 - 620900 -		50.00	172556	MANUAL
365594	445 - 620900 -		123.00	172562	MANUAL
365595	435 - 620900 -		70.00	172563	MANUAL
365610	411 - 620900 -		50.00	172578	MANUAL
365612	411 - 620900 -		50.00	172580	MANUAL
365615	411 - 620900 -		154.87	172583	MANUAL
365635	411 - 620900 -		58.56	172603	MANUAL
365664	213 - 626001 -		1,000.00	172632	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365664	145 - 626001 -		1,884.05	172632	MANUAL
365664	290 - 626001 -		3,400.00	172632	MANUAL
365664	311 - 626001 -		1,750.00	172632	MANUAL
# of Claims		19	Vendor Payment Total	9,491.59	
CANT BE BEAT FENCE CO LLC					
364583	825 - 620900 -		400.00	171567	179101
REMOVE AND REPLACE 6FT. WOOD PRIVACY FENCE LOCATED AT 11686 LORRAINE ROAD					
REFERENCE SEWER REPAIR					
365446	815 - 620900 -		496.00	172416	181914
BID GROUP P3 - COUNCIL APPROVED 12-16-2014					
FURNISH AND INSTALL 6' HIGH CHAINLINK FENCING					
365447	825 - 620900 -		186.00	172417	181998
BID GROUP P-3 - COUNCIL APPROVED 12-16-2014					
REMOVE AND REPAIR EXISTING 12' X 4' CHAINLINK FENCE					
# of Claims		3	Vendor Payment Total	1,082.00	
CARY & COMPANY, LTD					
365293	290 - 630100 - 29012		82.83	172264	181542
30-1442 SPECIAL OPERATIONS LARYNGOSCOPE SET					
365293	290 - 630100 - 29012		334.40	172264	181542
30-1200 ADVANCED WOUND TREATMENT					
365293	290 - 630100 - 29012		6.17	172264	181542
50-0850 ADTEMP I DIGITAL THERMOMETER 412					
365293	290 - 630100 - 29012		51.46	172264	181542
40-1230 TRANSPARENT SEMI-PERMEABLE DRESSING STERILE 2 3/8" X 2 3/4" 100/BOX					
365293	290 - 630100 - 29012		83.33	172264	181542
50-0811 PULSE OXIMETER FINGERTIP					
365293	290 - 630100 - 29012		257.54	172264	181542
90-0481 GERBER CRISIS HOOK KNIFE					
365293	290 - 630100 - 29012		36.44	172264	181542
50-0670 7.5 EMT SHEARS BLACK HANDLE					
365293	290 - 630100 - 29012		207.74	172264	181542
70-0310 TRAUMA BAG / RED					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365293	290 - 630100 - 29012		205.27	172264	181542
30-0958 UNIVERSAL SURGICAL KIT COMPLETE - BLACK					
365293	290 - 630100 - 29012		349.84	172264	181542
70-0560 ALS EXTREME PACK BLACK/YELLOW 4200 CU IN					
365293	290 - 630100 - 29012		195.08	172264	181542
20-0110 SWAT-T TOURNIQUET BLACK					
365293	290 - 630100 - 29012		82.21	172264	181542
30-1060 ADVANCED MEDICATIONS MODULE FOR MS HOMELAND SECURITY GRANT 13HS202 APPROVED BY COUNCIL 2015-1099					
# of Claims			12	Vendor Payment Total	1,892.31
CELLULAR SOUTH, INC					
365521	115 - 626001 -		315.07	172490	MANUAL
# of Claims			1	Vendor Payment Total	315.07
CENTERPOINT ENERGY RESOURCES CORP					
365584	290 - 626004 -		299.47	172552	MANUAL
365584	411 - 626004 - 41130		21.97	172552	MANUAL
365584	411 - 626004 -		347.05	172552	MANUAL
365584	213 - 626004 -		35.22	172552	MANUAL
365584	411 - 626004 - 41131		20.52	172552	MANUAL
365584	411 - 626004 - 41140		25.00	172552	MANUAL
365584	145 - 626004 -		32.67	172552	MANUAL
365584	311 - 626004 -		70.01	172552	MANUAL
# of Claims			8	Vendor Payment Total	851.91
CENTRAL PIPE SUPPLY INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364579	815 - 616700 -		120.42	171563	181286
		COUPLING, 1", PVC - CTS, NL, BRASS, PACK JOINT - ITEM #8154023			
364579	815 - 616700 -		46.76	171563	181286
		COUPLING, DRESSER, 3/4", GALV, ITEM #8153049			
364579	815 - 616700 -		70.89	171563	181286
		BID GROUP J1 - COUNCIL APPROVED 12-16-2014			
		COUPLING, 1", CTS, NL, BRASS, PACK JOINT - ITEM #8154022			
364579	815 - 616700 -		76.09	171563	181286
		COUPLING, 3/4", CTS - MPT, NL, BRASS, PACK JOINT - ITEM #8154050			
364579	815 - 616700 -		61.65	171563	181286
		NIPPLE, METER, 3/4" X 2 1/2", NL, BRASS - ITEM #8154042			
364579	815 - 616700 -		214.19	171563	181286
		CHECK VALVE (W/ METER NIPPLE), 3/4", NL, BRASS - ITEM #8154054			
364580	815 - 616700 -		176.68	171564	181286
		BID GROUP J1 - COUNCIL APPROVED 12-16-2014			
		COUPLING, 1", CTS, NL, BRASS, PACK JOINT - ITEM #8154022			
364580	815 - 616700 -		153.63	171564	181286
		NIPPLE, METER, 3/4" X 2 1/2", NL, BRASS - ITEM #8154042			
364580	815 - 616700 -		533.82	171564	181286
		CHECK VALVE (W/ METER NIPPLE), 3/4", NL, BRASS - ITEM #8154054			
364580	815 - 616700 -		116.53	171564	181286
		COUPLING, DRESSER, 3/4", GALV, ITEM #8153049			
364580	815 - 616700 -		189.63	171564	181286
		COUPLING, 3/4", CTS - MPT, NL, BRASS, PACK JOINT - ITEM #8154050			
364580	815 - 616700 -		300.11	171564	181286
		COUPLING, 1", PVC - CTS, NL, BRASS, PACK JOINT - ITEM #8154023			
364581	815 - 616700 -		57.71	171565	181286
		COUPLING, 3/4", CTS - MPT, NL, BRASS, PACK JOINT - ITEM #8154050			
364581	815 - 616700 -		46.76	171565	181286
		NIPPLE, METER, 3/4" X 2 1/2", NL, BRASS - ITEM #8154042			
364581	815 - 616700 -		162.46	171565	181286
		CHECK VALVE (W/ METER NIPPLE), 3/4", NL, BRASS - ITEM #8154054			
364581	815 - 616700 -		35.47	171565	181286
		COUPLING, DRESSER, 3/4", GALV, ITEM #8153049			
364581	815 - 616700 -		53.77	171565	181286
		BID GROUP J1 - COUNCIL APPROVED 12-16-2014			
		COUPLING, 1", CTS, NL, BRASS, PACK JOINT - ITEM #8154022			
364581	815 - 616700 -		91.33	171565	181286
		COUPLING, 1", PVC - CTS, NL, BRASS, PACK JOINT - ITEM #8154023			
364961	815 - 616700 -		15,750.00	171941	181835

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 PVC PRESSURE PIPE C-900 12"					
365215	825 - 616100 -		4,590.00	172187	181578
OLD HWY 49 SEWER. AIR RELEASE VALVE, 2" , ARI , S/S , # D-025					
365382	815 - 616400 -		371.25	172352	181836
ITEM #8156034 - REPAIR CLAMP, 1 1/2" X 3"					
365382	815 - 616400 -		408.75	172352	181836
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
ITEM #8156028 - REPAIR CLAMP, 2" X 3"					
365382	815 - 616400 -		337.50	172352	181836
ITEM #8156030 - REPAIR CLAMP, 1" X 3"					
365382	815 - 616400 -		407.50	172352	181836
ITEM #8156031 - REPAIR CLAMP, 1" X 6"					
365382	815 - 616400 -		307.50	172352	181836
ITEM #8156032 - REPAIR CLAMP, 3/4" X 3"					
365608	815 - 616700 -		190.99	172576	181779
ITEM #8155005 - SERVICE SADDLE, 4" X 2", DOUBLE STRAP					
365608	815 - 616700 -		77.45	172576	181779
ITEM #8157005 - SLEEVE, 8" X 8", MJ, CAST IRON					
365608	825 - 616100 -		67.07	172576	181779
ITEM #8251015 - ELBOW, 45 DEG, 6", SW - SW, SDR35					
365608	815 - 616700 -		69.18	172576	181779
ITEM #8251017 - WYE (INLINE/PVC), 6", SW, SDR35					
365608	815 - 616700 -		63.37	172576	181779
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
ITEM #8154018 - NIPPLE, ALL THREAD, 2", NL, BRASS					
365608	815 - 616700 -		788.60	172576	181779
ITEM #8154014 - CUTOFF (WHEEL TYPE), 2", FPT, NL, BRASS					
365608	825 - 616100 -		99.35	172576	181779
ITEM #8157059 - TEE, 8" X 6", MJ, CAST IRON					
365608	825 - 616100 -		89.25	172576	181779
ITEM #8251022 - PLUG (FOR CLEANOUT), 6", MPT, SDR35					
365608	825 - 616100 -		77.78	172576	181779
ITEM #8155008 - SERVICE SADDLE, 8" X 1" CC					
365608	825 - 616100 -		69.18	172576	181779
ITEM #8251017 - WYE (INLINE/PVC), 6", SW, SDR35					
365608	825 - 616100 -		63.37	172576	181779
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
ITEM #8154018 - NIPPLE, ALL THREAD, 2", NL, BRASS					
365608	815 - 616700 -		77.80	172576	181779
ITEM #8155008 - SERVICE SADDLE, 8" X 1" CC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365608	825 - 616100 -		190.99	172576	181779
ITEM #8155005 - SERVICE SADDLE, 4" X 2", DOUBLE STRAP					
365608	815 - 616700 -		99.35	172576	181779
ITEM #8157059 - TEE, 8" X 6", MJ, CAST IRON					
365608	825 - 616100 -		107.73	172576	181779
ITEM #8251021 - CLEANOUT, 6", SW - FPT, SDR35					
365608	815 - 616700 -		67.07	172576	181779
ITEM #8251015 - ELBOW, 45 DEG, 6", SW - SW, SDR35					
365608	815 - 616700 -		107.73	172576	181779
ITEM #8251021 - CLEANOUT, 6", SW - FPT, SDR35					
365608	825 - 616100 -		788.60	172576	181779
ITEM #8154014 - CUTOFF (WHEEL TYPE), 2", FPT, NL, BRASS					
365608	815 - 616700 -		89.25	172576	181779
ITEM #8251022 - PLUG (FOR CLEANOUT), 6", MPT, SDR35					
365608	825 - 616100 -		77.45	172576	181779
ITEM #8157005 - SLEEVE, 8" X 8", MJ, CAST IRON					
365609	815 - 616700 -		26.01	172577	181779
ITEM #8155005 - SERVICE SADDLE, 4" X 2", DOUBLE STRAP					
365609	825 - 616100 -		9.42	172577	181779
ITEM #8251017 - WYE (INLINE/PVC), 6", SW, SDR35					
365609	825 - 616100 -		8.63	172577	181779
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
ITEM #8154018 - NIPPLE, ALL THREAD, 2", NL, BRASS					
365609	815 - 616700 -		10.60	172577	181779
ITEM #8155008 - SERVICE SADDLE, 8" X 1" CC					
365609	825 - 616100 -		10.55	172577	181779
ITEM #8157005 - SLEEVE, 8" X 8", MJ, CAST IRON					
365609	825 - 616100 -		13.53	172577	181779
ITEM #8157059 - TEE, 8" X 6", MJ, CAST IRON					
365609	825 - 616100 -		12.15	172577	181779
ITEM #8251022 - PLUG (FOR CLEANOUT), 6", MPT, SDR35					
365609	815 - 616700 -		8.63	172577	181779
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
ITEM #8154018 - NIPPLE, ALL THREAD, 2", NL, BRASS					
365609	815 - 616700 -		10.55	172577	181779
ITEM #8157005 - SLEEVE, 8" X 8", MJ, CAST IRON					
365609	815 - 616700 -		13.53	172577	181779
ITEM #8157059 - TEE, 8" X 6", MJ, CAST IRON					
365609	825 - 616100 -		107.40	172577	181779
ITEM #8154014 - CUTOFF (WHEEL TYPE), 2", FPT, NL, BRASS					
365609	825 - 616100 -		26.01	172577	181779

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #8155005 - SERVICE SADDLE, 4" X 2", DOUBLE STRAP					
365609	825 - 616100 -		14.67	172577	181779
ITEM #8251021 - CLEANOUT, 6", SW - FPT, SDR35					
365609	815 - 616700 -		9.42	172577	181779
ITEM #8251017 - WYE (INLINE/PVC), 6", SW, SDR35					
365609	815 - 616700 -		12.15	172577	181779
ITEM #8251022 - PLUG (FOR CLEANOUT), 6", MPT, SDR35					
365609	815 - 616700 -		9.13	172577	181779
ITEM #8251015 - ELBOW, 45 DEG, 6", SW - SW, SDR35					
365609	825 - 616100 -		9.13	172577	181779
ITEM #8251015 - ELBOW, 45 DEG, 6", SW - SW, SDR35					
365609	825 - 616100 -		10.62	172577	181779
ITEM #8155008 - SERVICE SADDLE, 8" X 1" CC					
365609	815 - 616700 -		14.67	172577	181779
ITEM #8251021 - CLEANOUT, 6", SW - FPT, SDR35					
365609	815 - 616700 -		107.40	172577	181779
ITEM #8154014 - CUTOFF (WHEEL TYPE), 2", FPT, NL, BRASS					

# of Claims	65	Vendor Payment Total	28,386.16
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CHAMPION CHRYSLER DODGE

364942	213 - 611300 -		3,859.25	171923	181674
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365219	213 - 611300 -		76.08	172191	179711
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365220	213 - 611300 -		14.40	172192	179711
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365221	213 - 611300 -		10.16	172193	179711
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365222	213 - 611300 -		92.80	172194	179711
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

# of Claims	5	Vendor Payment Total	4,052.69
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CHANCELLOR SUPPLY, INC

364462	815 - 616700 -		246.43	171449	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
364537	815 - 616700 -		131.45	171521	177734

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
364538	315 - 610700 -		9.41	171522	178124
BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS TRAFFIC ITEMS NEEDED.					
364565	825 - 615800 -		121.00	171549	181316
ITEM #3/4" STEEL RIGID CONDUIT					
364565	825 - 615800 -		27.60	171549	181316
ITEM #AC1A - SEALING CEMENT					
364565	825 - 615800 -		50.00	171549	181316
ITEM #EYS21 - 3/4" FEMALE CONDUIT SEAL					
364565	825 - 615800 -		46.00	171549	181316
ITEM #CHICO-X4 - 2OZ FIBER					
364565	825 - 615800 -		35.00	171549	181316
ITEM #MSA14J - MCH SCR ANCH 1/4-20X1/2					
364565	825 - 615800 -		205.50	171549	181316
ITEM #UGP-20231 - PLUG					
364565	825 - 615800 -		5.92	171549	181316
ITEM #WH-75 - 3/4" ZINC W/T HUB					
364565	825 - 615800 -		1.05	171549	181316
ITEM #25020706 - 3/4" X 3" COND NIP GAL					
364565	825 - 615800 -		9.00	171549	181316
ITEM #SR1-75 - 1 HOLE RIGID STRAPS					
364565	825 - 615800 -		310.00	171549	181316
ITEM #UGR2-20231 - EXP RCPT W/ DEAD END BX					
364565	825 - 615800 -		310.00	171549	181316
ITEM #UGR5-20231 - EXP RCPT W/ FEED-THRU BX					
364565	825 - 615800 -		3.20	171549	181316
ITEM #25020712 - 3/4" X 6" COND NIP CAL					
364565	825 - 615800 -		166.70	171549	181316
ITEM #XS-21C - EXP PROOF SWITCH W/DEAD END BOX					
365074	815 - 616700 -		142.50	172053	181507
AJT20 - 20A 600V FUSE					
365074	815 - 616700 -		180.00	172053	181507
A6T35 - 35A 600V FUSE - PARTS REQUIRED TO REPAIR LOAD TESTER.					
365075	825 - 615800 -		4,305.00	172054	181649
ITEM #VMX-39-BP-480 - MOTORTRONICS SOFTSTARTER - QUOTE #0338391					
365076	815 - 630300 -		4,808.88	172055	181683
BUDGET AMENDMENT #52 APPROVED BY COUNCIL 5-12-15					
ITEM #ILS IVTB-6-ALIO-P - TASK MASTER HYDRAULIC TOOL (18V) 6 TON, 4 INDENT UNIVERSAL DIELESS CRIMPER, CABLE CUTTER & KNOCK-OUT PUNCH TOOL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365102	815 - 616700 -		73.00	172079	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
365181	815 - 616400 -		19.00	172153	180706
ITEM #HCS38112G5J - BOLT HEX HEAD DR.5 3/8X1-1/2					
365181	815 - 616400 -		11.36	172153	180706
ITEM # CG-250/300 - 2-1/2" AL THRD COND BODY					
365181	815 - 616400 -		29.00	172153	180706
ITEM #A1200HS-10-EG - SLVR CHNL					
365181	815 - 616400 -		11.36	172153	180706
ITEM #CG-250/300 - 2-1/2" AL CVR GASKET					
365181	815 - 616400 -		776.00	172153	180706
ITEM #TH3365R - 400A3P HD N3R 600V SW					
365181	815 - 616400 -		42.00	172153	180706
ITEM #B25 - 2-1/2" BOLT-ON HUB					
365181	815 - 616400 -		132.00	172153	180706
ITEM #NTC-300 - 3" RIG COMP CONN					
365181	815 - 616400 -		82.00	172153	180706
ITEM #TNI65 - 400A NEUTRAL KIT					
365181	815 - 616400 -		53.52	172153	180706
ITEM #WH-250 - 2-1/2" ZINC W/T HUB					
365181	815 - 616400 -		258.80	172153	180706
ITEM #2-1/2" RIGID - 2-1/2" GALV-STEEL RIGID COND					
365181	815 - 616400 -		6.62	172153	180706
ITEM #25023001 - 3 X CL COND NIP GAL					
365181	815 - 616400 -		70.20	172153	180706
ITEM #LB-250 - 2-1/2" AL THRD COND BODY					
365181	815 - 616400 -		220.00	172153	180706
ITEM #NTC-250 - 2-1/2 GALV-STEEL RIGID COND					
365181	815 - 616400 -		10.40	172153	180706
ITEM #TA-500 - 4-500MCM ALCU LUG					
365181	815 - 616400 -		57.00	172153	180706
ITEM #WH-300 - 3IN ZINC W/T HUB					
365181	815 - 616400 -		1.98	172153	180706
ITEM #SU2-300 - 2-HOLE RIGID/EMT STRAP					
365181	815 - 616400 -		65.00	172153	180706
ITEM #LR-300 - 3" AL THRD COND BODY					
365181	815 - 616400 -		360.00	172153	180706
ITEM #U2594-X - 320A RL SWY STUDHD LVR					
365181	815 - 616400 -		67.50	172153	180706

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #2-1/2" EMT - 2-1/2" EMT ELEC METALLIC TBG					
365181	815 - 616400 -		11.76	172153	180706
ITEM #25022501 - 2-1/2" X CL COND NIP GAL					
365181	815 - 616400 -		78.30	172153	180706
ITEM #3" RIGID - 3" GALV-STEEL RIGID COND					
365181	815 - 616400 -		98.00	172153	180706
ITEM #LR-250 - 2-1/2" AL THRD COND BODY					
365181	815 - 616400 -		10.98	172153	180706
ITEM #OF7717 - 2-1/2" STL EMT SS CPLG					
365181	815 - 616400 -		1.64	172153	180706
ITEM #SU2-250 - 2HOLE RIGID/EMT STRAP					
365181	815 - 616400 -		12.75	172153	180706
ITEM #22052500 - 2-1/2" 90 EMT ELBOW					
365181	815 - 616400 -		70.00	172153	180706
ITEM #A100-3/8 - SPRING NUT					
365181	815 - 616400 -		5.68	172153	180706
ITEM #CG-250/300 - 2-1/2 AL CVR GASKET					
365181	815 - 616400 -		6.26	172153	180706
ITEM #CNIO-250 - 2-1/2" INSUL COND NPL					
365181	815 - 616400 -		41.00	172153	180706
ITEM #EC300 - 3" AL SVC ENTR CAP					
365181	815 - 616400 -		70.75	172153	180706
ITEM #NEU407 - 400/400 NEUTRAL KIT					
365181	815 - 616400 -		13.17	172153	180706
ITEM #OF7707 - 2-1/2" STL EMT SS CONN					
365181	815 - 616400 -		300.75	172153	180706
ITEM #TRS400R - 400A 600V RK5 TD FUSE					
365181	815 - 616400 -		1,590.00	172153	180706
TOWNSHIP WELL SERVICE:					
ITEM #GS3464B01UL - 400A/400A 3P TRANSF 600V					
365374	815 - 616700 -		120.00	172344	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
365375	815 - 616700 -		120.00	172345	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
365381	825 - 615800 -		21.60	172351	181735
ITEM #TR60R - 60A 250V RK5 TD FUSE					
365381	825 - 615800 -		17.60	172351	181735
ITEM # 1-1/4" HUB - 1-1/4" ZINC W/T HUB					
365381	825 - 615800 -		9.05	172351	181735

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # 1-1/4" LB - 1-1/4" AL THRD COND BDY					
365381	825 - 615800 -		2.10	172351	181735
ITEM # 1-1/4" NIP - 1-1/4" X 4" COND NIP GAL					
365381	825 - 615800 -		2.74	172351	181735
ITEM# 1-1/4" NIP - 1-1/4" X 6" COND NIP GAL					
365381	825 - 615800 -		15.00	172351	181735
ITEM #25024012 - 4X6 COND NIP GAL					
365381	825 - 615800 -		2.01	172351	181735
ITEM #4" PVC ADPT - 4" PVC TERM ADPT					
365381	825 - 615800 -		719.00	172351	181735
ITEM #TH4323SS - 100AMP 240V 3PH N4X					
# of Claims			64	Vendor Payment Total	16,801.52
CHARLENE MCGILL					
364607	213 - 612500 -		8.00	171591	181327
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
364608	213 - 612500 -		64.00	171592	181327
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
364609	213 - 612500 -		24.00	171593	181327
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
364610	213 - 612500 -		32.00	171594	181327
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
364611	213 - 612500 -		8.00	171595	181327
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
364612	213 - 612500 -		16.00	171596	181327
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
364613	213 - 612500 -		24.00	171597	181327
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
364614	213 - 612500 -		16.00	171598	181327
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
364615	213 - 612500 -		8.00	171599	181327
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
364616	213 - 612500 -		8.00	171600	181327

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364617	213 - 612500 -	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES	48.00	171601	181327
364618	213 - 612500 -	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES	40.00	171602	181327
364619	213 - 612500 -	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES	16.00	171603	181327
364620	213 - 612500 -	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES	32.00	171604	181327
364621	213 - 612500 -	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES	8.00	171605	181327
364622	213 - 612500 -	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES	8.00	171606	181327
364623	213 - 612500 -	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES	40.00	171607	181327
364624	213 - 612500 -	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES	16.00	171608	181327
364625	213 - 612500 -	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES	56.00	171609	181327
364626	213 - 612500 -	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES	40.00	171610	181327
364627	213 - 612500 -	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES	16.00	171611	181327
364628	213 - 612500 -	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES	16.00	171612	181327
364629	213 - 612500 -	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES	16.00	171613	181327
# of Claims			23	Vendor Payment Total	560.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHARLES QUICK BONDING					
365362	010 - 210601 -		662.75	172332	MANUAL
365367	010 - 210601 -		687.25	172337	MANUAL
# of Claims		2	Vendor Payment Total		1,350.00
CHELSEA LANDRY					
364451	010 - 505800 -		100.00	171438	MANUAL
# of Claims		1	Vendor Payment Total		100.00
CHEVRON USA INC					
365643	213 - 614000 -		21.87	172611	MANUAL
# of Claims		1	Vendor Payment Total		21.87
CHRIS LOPOSSER					
365582	213 - 627900 -		24.00	172550	MANUAL
# of Claims		1	Vendor Payment Total		24.00
CINTAS CORP #240					
364651	437 - 612500 -		56.60	171635	MANUAL
364652	411 - 612500 -		35.00	171636	MANUAL
364703	811 - 612500 -		27.50	171685	MANUAL
364704	811 - 612500 -		27.50	171686	MANUAL
365146	815 - 610700 -		200.00	172118	181642
RAGS FOR INVENTORY RESTOCK					
365146	311 - 610700 -		400.00	172118	181642
RAGS FOR INVENTORY RESTOCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365275	411 - 612500 -		52.66	172247	MANUAL
365276	411 - 612500 -		115.93	172248	MANUAL
365282	430 - 612500 -		109.41	172254	MANUAL
365306	411 - 612500 -		49.38	172277	MANUAL
365307	430 - 612500 -		109.41	172278	MANUAL
365324	437 - 612500 -		56.60	172295	MANUAL
365325	437 - 612500 -		56.60	172296	MANUAL
365328	411 - 612500 -		52.66	172299	MANUAL
365330	411 - 612500 -		35.00	172301	MANUAL
365346	335 - 612500 -		118.20	172316	MANUAL
365347	335 - 612500 -		61.00	172317	MANUAL
365348	335 - 612500 -		61.00	172318	MANUAL
365351	335 - 612500 -		61.00	172321	MANUAL
365486	411 - 612500 -		67.96	172455	MANUAL
365487	411 - 612500 -		67.96	172456	MANUAL
365489	411 - 612500 -		67.96	172458	MANUAL
365490	411 - 612500 -		67.96	172459	MANUAL
365517	411 - 612500 -		35.00	172486	MANUAL
365520	437 - 612500 -		74.60	172489	MANUAL
365543	811 - 612500 -		27.50	172511	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			26	Vendor Payment Total	2,094.39
CINTAS CORPORATION NO 2					
365167	430 - 610700 -		17.93	172139	180901
290040 SD CMFT PLUS W/ CORD EAR PLUGS FOR BEAUTIFICATION DEPT					
365167	430 - 610700 -		5.54	172139	180901
SERVICE CHARGE					
365167	430 - 610700 -		68.76	172139	180901
SD AQUA PRESERVE CONCENTRA					
365167	430 - 610700 -		340.93	172139	180901
13344 EYEWASH STATION FOR BEAUTIFICATION DEPT					
365167	430 - 610700 -		89.86	172139	180901
EYEWASH STAT SRVC 6 MNTH					
365167	430 - 610700 -		7.59	172139	180901
EMERGENCY EYE WASH STATION					
365167	430 - 610700 -		203.49	172139	180901
WASTE H2O RECEPTCL W/ DRN					
# of Claims			7	Vendor Payment Total	734.10
CITY OF D'IBERVILLE					
364681	630 - 217400 -		9,168.00	171664	MANUAL
# of Claims			1	Vendor Payment Total	9,168.00
CITY OF GULFPORT					
364705	835 - 650100 -		171,774.32	171687	MANUAL
365471	415 - 629305 -		75.75	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	111 - 629305 -		1,044.47	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	313 - 629305 -		1,150.26	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	811 - 629305 -		2,042.01	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	611 - 629305 -		3,394.27	172441	178757

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	145 - 629305 -		8,676.80	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	125 - 629305 -		18,861.10	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	135 - 629305 -		1,069.76	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	815 - 629305 -		9,427.30	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	290 - 629305 -		40,061.46	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	325 - 629305 -		1,585.26	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	335 - 629305 -		3,482.52	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	311 - 629305 -		11,805.06	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	115 - 629305 -		2,089.01	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	315 - 629305 -		3,470.27	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	825 - 629305 -		6,285.54	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	425 - 629305 -		3,450.52	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	445 - 629305 -		5,547.03	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	435 - 629305 -		464.50	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	430 - 629305 -		580.26	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	213 - 629305 -		60,839.32	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365471	411 - 629305 -		99,961.53	172441	178757
INSURANCE PREMIUMS - PROPERTY - FY 2015 ALLOCATIONS					
365477	435 - 629310 -		383.51	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	145 - 629310 -		5,238.15	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	445 - 629310 -		769.02	172447	178758

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	411 - 629310 -		6,592.19	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	135 - 629310 -		837.27	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	437 - 629310 -		669.77	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	315 - 629310 -		1,730.55	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	430 - 629310 -		1,983.80	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	125 - 629310 -		2,126.31	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	111 - 629310 -		1,843.58	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	811 - 629310 -		1,886.05	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	115 - 629310 -		4,831.89	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	290 - 629310 -		16,014.71	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	335 - 629310 -		1,035.78	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	313 - 629310 -		7,482.21	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	311 - 629310 -		2,433.32	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	611 - 629310 -		2,757.08	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	213 - 629310 -		96,123.99	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	621 - 629310 -		31.50	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	415 - 629310 -		150.00	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	425 - 629310 -		167.50	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	825 - 629310 -		564.52	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	815 - 629310 -		1,951.81	172447	178758

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365477	325 - 629310 -		26,137.49	172447	178758
GENERAL LIABILITY INSURANCE PERIMIUM ALLOCATIONS FOR FY2015					
365495	825 - 602700 -		306.01	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	811 - 602700 -		2,753.05	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	325 - 602700 -		3,833.82	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	135 - 602700 -		779.51	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	313 - 602700 -		789.01	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	115 - 602700 -		1,223.53	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	415 - 602700 -		153.01	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	311 - 602700 -		998.52	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	437 - 602700 -		1,223.53	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	445 - 602700 -		1,223.53	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	145 - 602700 -		5,317.85	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	290 - 602700 -		33,933.63	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	125 - 602700 -		3,007.56	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	411 - 602700 -		10,623.20	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	111 - 602700 -		303.73	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	430 - 602700 -		3,102.06	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	335 - 602700 -		7,486.64	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	425 - 602700 -		330.26	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	315 - 602700 -		2,389.04	172464	178756

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	213 - 602700 -		212,533.71	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	435 - 602700 -		458.76	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365495	611 - 602700 -		2,500.04	172464	178756
WORKERS COMPENSATION ALLOCATIONS FOR FY2015					
365519	630 - 217400 -		26,083.20	172488	MANUAL
365616	430 - 626003 -		4.60	172584	MANUAL
365616	213 - 626003 -		229.82	172584	MANUAL
365616	411 - 626003 - 41135		113.16	172584	MANUAL
365616	425 - 626003 -		169.52	172584	MANUAL
365616	411 - 626003 - 41130		372.38	172584	MANUAL
365616	411 - 626003 -		4,612.94	172584	MANUAL
365616	145 - 626003 -		229.67	172584	MANUAL
365616	290 - 626003 -		289.60	172584	MANUAL
365616	411 - 626003 - 41145		112.31	172584	MANUAL
365616	411 - 626003 - 41133		747.71	172584	MANUAL
365616	411 - 626003 - 41140		316.43	172584	MANUAL
365621	815 - 626003 -		13.90	172589	MANUAL
365621	411 - 626003 - 41137		109.90	172589	MANUAL
365621	290 - 626003 -		112.31	172589	MANUAL
365621	430 - 626003 -		52.04	172589	MANUAL
365621	311 - 626003 -		94.35	172589	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365621	437 - 626003 -		629.90	172589	MANUAL
365621	411 - 626003 -		131.10	172589	MANUAL
365621	145 - 626003 -		353.79	172589	MANUAL
365666	630 - 217400 -		11,629.60	172634	MANUAL
365667	213 - 626003 -		737.28	172635	MANUAL
365667	435 - 626003 -		233.83	172635	MANUAL
365667	125 - 626003 -		315.98	172635	MANUAL
365667	145 - 626003 -		615.03	172635	MANUAL
365667	411 - 626003 - 41134		97.56	172635	MANUAL
365667	411 - 626003 -		620.29	172635	MANUAL
365667	811 - 626003 -		71.74	172635	MANUAL
365667	290 - 626003 -		345.61	172635	MANUAL
365671	425 - 626003 -		119.08	172638	MANUAL
365671	145 - 626003 -		34.06	172638	MANUAL
365671	213 - 626003 -		134.54	172638	MANUAL
365671	290 - 626003 -		182.19	172638	MANUAL
365671	411 - 626003 - 41131		112.31	172638	MANUAL
365671	445 - 626003 -		768.71	172638	MANUAL
365671	411 - 626003 - 41143		265.88	172638	MANUAL
365671	411 - 626003 -		3,643.45	172638	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	106	Vendor Payment Total	990,856.09	
CLAYS PRINT SHOP INC					
364643	325 - 626500 -		28.00	171627	181823
1 BOX OF BUSINESS CARDS FOR JEREMY HARRISON		STAFF ENGINEER			
365070	213 - 626500 -		148.00	172049	181708
1500 MARINE WARNING CITATIONS- 2 PART NCR					
365172	437 - 627900 -		590.00	172144	180671
SCORE CARDS FOR GOLF COURSE					
365216	145 - 626500 -		26.00	172188	181944
BUSINESS CARDS FOR LINDA ELIAS CPA -- COMPTROLLER/CITY CLERK.					
365386	290 - 626500 -		40.00	172356	182004
2 1/2" RED REFLECTIVE LETTERS & NUMBERS FOR FIREFIGHTER RECRUIT HELMETS					
365425	411 - 610700 -		196.00	172395	181844
NO PARKING SIGNS FOR SPORTSPLEX 18X24 METAL					
365518	325 - 626500 -		18.00	172487	182058
BUSINESS CARDS FOR BRENT H. ROSS, 250 COUNT					
365518	325 - 626500 -		78.00	172487	182058
BUSINESS CARDS FOR MARK KRANINGER, DARREL R. BELL AND KEN NORTINGTON, 500 COUNT					
	# of Claims	8	Vendor Payment Total	1,124.00	
CLM EQUIPMENT CO INC					
364989	335 - 611300 -		18.56	171970	181766
COOLANT/ANTIFREEZE					
364989	335 - 611300 -		13.91	171970	181766
MISC SHOP SUPPLIES & EPA FEES					
364989	335 - 611300 -		38.25	171970	181766
V-BELT PN 85826230					
364989	335 - 611300 -		5.80	171970	181766
SEAL, RING PN 2852047					
364989	335 - 611300 -		96.25	171970	181766
WATER PUMP PN 2852114					
364989	335 - 611300 -		125.00	171970	181766
LABOR TO REPAIR COOLANT LEAK					
	# of Claims	6	Vendor Payment Total	297.77	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
COAST ELECTRIC POWER ASSOC						
	365299	825 - 626002 -		1,418.69	172270	MANUAL
	365299	290 - 626002 -		686.20	172270	MANUAL
	365299	311 - 626002 -		35.65	172270	MANUAL
	365299	325 - 625100 -		162.39	172270	MANUAL
	365299	411 - 626002 - 41136		11,651.26	172270	MANUAL
	365299	815 - 626002 -		3,194.83	172270	MANUAL
	365559	815 - 626002 -		1,890.92	172527	MANUAL
	365559	325 - 625100 -		163.29	172527	MANUAL
	365559	411 - 626002 - 41138		3,109.13	172527	MANUAL
	365559	411 - 626002 - 41136		281.65	172527	MANUAL
	365559	825 - 626002 -		1,650.06	172527	MANUAL
	365559	411 - 626002 - 41140		2,632.44	172527	MANUAL
	365632	325 - 625100 -		42.61	172600	MANUAL
			# of Claims	13	Vendor Payment Total	26,919.12
COAST PRINTING INC						
	365507	825 - 620900 -		520.00	172476	181669
		FORM, 5" X 8", BLACK INK ON 3-PART NCR (EQUIPMENT OPERATOR'S DAILY INSPECTION/TROUBLE REPORT FORM)				
	365526	815 - 620900 -		520.00	172495	181728
		FORM, 5" X 8", BLACK INK ON 3-PART NCR (VEHICLE/EQUIPMENT REPAIR FORM)				
	365526	815 - 620900 -		35.00	172495	181728
		CHARGE - INITIAL SET-UP OF FORM (NEW FORM FOR FLEET REPAIRS)				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	1,075.00
COASTAL DUST CONTROL					
364655	411 - 626700 -		36.27	171639	MANUAL
364656	411 - 626700 -		48.00	171640	MANUAL
364657	411 - 626700 -		10.08	171641	MANUAL
364669	435 - 626700 -		16.60	171653	MANUAL
365271	425 - 626700 -		153.08	172243	MANUAL
365272	411 - 626700 -		47.48	172244	MANUAL
365277	411 - 626700 -		55.62	172249	MANUAL
365278	411 - 626700 -		43.62	172250	MANUAL
365291	213 - 610100 -		12.77	172262	MANUAL
365321	411 - 626700 -		47.48	172292	MANUAL
365326	411 - 610100 -		153.08	172297	MANUAL
365329	425 - 626700 -		41.85	172300	MANUAL
365331	411 - 626700 -		10.08	172302	MANUAL
365332	411 - 627900 -		47.48	172303	MANUAL
365334	435 - 626700 -		43.47	172305	MANUAL
365335	435 - 626700 -		88.94	172306	MANUAL
365371	213 - 610100 -		12.77	172341	MANUAL
365488	411 - 626700 -		16.60	172457	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365502	430 - 626700 -		36.27	172471	MANUAL
365513	411 - 626700 -		10.08	172482	MANUAL
365515	430 - 626700 -		15.70	172484	MANUAL
365516	430 - 626700 -		15.70	172485	MANUAL
365539	213 - 610100 -		12.77	172507	MANUAL
365617	145 - 610100 -		25.67	172585	MANUAL

# of Claims	24	Vendor Payment Total	1,001.46
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COASTAL NARCOTICS ENFORCEMENT TEAM

364702	630 - 217400 -		232.00	171684	MANUAL
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# of Claims	1	Vendor Payment Total	232.00
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COMFORT SYSTEMS USA (SOUTHEAST), INC.

365066	125 - 624601 -		380.00	172045	181361
LABOR HOURS / TO DIAGNOSE AIR HANDLER #2 FLOW SWITCH SHUTDOWN FOR THE MUNICIPAL COMPLEX					
365066	125 - 624601 -		45.00	172045	181361
TRUCK FEE					
365066	125 - 624601 -		305.92	172045	181361
FLOW SWITCH					

# of Claims	3	Vendor Payment Total	730.92
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COMPETITION MARINA

365168	445 - 611300 -		50.97	172140	181230
764643 SPARK PLUGS					
365168	445 - 611300 -		229.99	172140	181230
587007 STARTER FOR HARBORS BOAT					
365168	445 - 620900 -		294.00	172140	181230
LABOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365168	445 - 611300 -		63.80	172140	181230
314498 FUEL FILTER					
365168	445 - 611300 -		16.99	172140	181230
778755 LUBE					
365168	445 - 611300 -		1.98	172140	181230
311598 WASHER					
365168	445 - 611300 -		9.49	172140	181230
5007335 FUEL FILTER					
# of Claims			7	Vendor Payment Total	667.22
COMPTON ENGINEERING INC					
364683	172 - 624900 - 18846		4,371.20	171666	178060
ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014					
364684	172 - 624900 - 18847		728.80	171667	178059
ENGINEERING DESIGN SERVICES FOR JETTIES DUE TO DAMAGES AS A RESULT OF HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014					
# of Claims			2	Vendor Payment Total	5,100.00
CONVERGINT TECHNOLOGIES, LLC					
364576	213 - 621700 -		2,342.84	171560	181866
ANNUAL CONTRACT FOR CCTV AND ACCESS CONTROL OF THE ROBERT J CURRY MUNICIPAL BUILDING, TO INCLUDE LENEL SOFTWARE SUPPORT AND SOFTWARE VERSION UPGRADE INCLUDING LABOR TO UPGRADE EXISTING SERVERS AND WORKSTATIONS					
364576	125 - 612200 -		2,342.83	171560	181866
ANNUAL CONTRACT FOR CCTV AND ACCESS CONTROL OF THE ROBERT J CURRY MUNICIPAL BUILDING, TO INCLUDE LENEL SOFTWARE SUPPORT AND SOFTWARE VERSION UPGRADE INCLUDING LABOR TO UPGRADE EXISTING SERVERS AND WORKSTATIONS					
# of Claims			2	Vendor Payment Total	4,685.67
CORNETT BOLT & SCREW, INC					
364542	315 - 610700 -		93.16	171526	180252
BLANKET P.O. TO BE USED FOR VARIOUS OPERATING SUPPLIES ON AN AS-NEEDED BASIS FOR THE TRAFFIC DEPARTMENT					
365108	445 - 611000 -		97.11	172083	177733
OPEN P/O FOR HARBOR BOLTS NUTS SCREWS WASHERS ETC					
365109	445 - 611000 -		3.60	172084	177733
OPEN P/O FOR HARBOR BOLTS NUTS SCREWS WASHERS ETC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	193.87	
COVINGTON SALES & SERVICE INC					
364875	335 - 611300 -		62.68	171854	181468
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364876	335 - 611300 -		171.61	171855	181468
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364877	335 - 611300 -		130.88	171856	181468
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364878	335 - 611300 -		58.70	171857	181468
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364879	335 - 611300 -		726.21	171858	181468
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364880	335 - 611300 -		26.78	171859	181468
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
	# of Claims	6	Vendor Payment Total	1,176.86	
CSX TRANSPORTATION INC					
364557	311 - 620900 -		18.00	171541	181933
ANNUAL FEE FOR PIPELINE- SEWER					
364557	311 - 620900 -		1.00	171541	181933
ANNUAL FEE FOR A PIPELINE- WATER PUBLIC R/W					
364557	311 - 620900 -		100.00	171541	181933
2 YEAR FEE FOR A PIPELINE-WATER					
	# of Claims	3	Vendor Payment Total	119.00	
CUSTOM PRODUCTS CORP					
364566	315 - 615500 -		678.00	171550	181506
1177 - 48" ELECTRO CUT GREEN FILM					
364566	315 - 615500 -		69.90	171550	181506
1806R - 18X6 .080 - BLANK					
364566	315 - 615500 -		122.40	171550	181506
COUNCIL APPROVED 12/16/14 -- 2412U - 24X12 - 0.80 BLANK					
364566	315 - 615500 -		70.00	171550	181506
1208R - 12X8 .080 - BLANK					
364566	315 - 615500 -		275.16	171550	181506

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
3430 - 9"X50YARDS WHITE 3M 3430 SERIES FACING					
364566	315 - 615500 -		71.10	171550	181506
R1641000 - 12X18 NO DUMPING \$1000 FINE (FACES)					
364566	315 - 615500 -		1,467.00	171550	181506
U CHANNEL 50 12FT. 3WT. PER FOOT					
364566	315 - 615500 -		392.00	171550	181506
2424U - 24X24 .080 - BLANK					
364566	315 - 615500 -		490.00	171550	181506
2430U - 24X30 - .080 BLANK					
364566	315 - 615500 -		184.50	171550	181506
3430 - 6"X50YDS WHITE 3M 3430 SERIS FACING					
364566	315 - 615500 -		88.05	171550	181506
2115R - 21X15 .080 - BLANK					
365150	315 - 615700 -		403.28	172122	181789
RPMTRFOL200W0450 04X50 YD FOIL - PAVEMENT TAPE WHITE					
365150	315 - 615700 -		302.46	172122	181789
RPMTRFOL200Y0450 04X50 YD FOIL - PAVEMENT YELLOW TAPE					

# of Claims	13	Vendor Payment Total	4,613.85
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DARLENE MCNAIR

364442	010 - 505800 -		100.00	171433	MANUAL
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# of Claims	1	Vendor Payment Total	100.00
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DAVID PARKER

364595	621 - 626900 -		108.00	171579	181785
DINNER MEALS WHILE TRAVELING TO NEW YORK FOR GOVERNORS MEETINGS; 06-12-15 THRU 06-15-15					
364595	621 - 626900 -		68.00	171579	181785
LUNCH MEALS WHILE TRAVELING TO NEW YORK FOR GOVERNORS MEETINGS; 06-12-15 THRU 06-15-15					
364595	621 - 626900 -		48.00	171579	181785
BREAKFAST MEALS WHILE TRAVELING TO NEW YORK FOR GOVERNORS MEETINGS; 06-12-15 THRU 06-15-15					

# of Claims	3	Vendor Payment Total	224.00
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DAVISON FUELS INC.

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364944	445 - 614100 -		285.66	171925	181774
DIESEL FUEL					
364944	445 - 614100 -		631.72	171925	181774
GAS FOR RESALE HARBOR COUNCIL APPROVAL 10/21/14					
364944	445 - 614100 -		835.49	171925	181774
GAS FOR RESALE HARBOR					
364944	445 - 614100 -		900.38	171925	181774
DIESEL FUEL					
364945	445 - 614100 -		830.18	171926	181774
GAS FOR RESALE HARBOR					
364945	445 - 614100 -		627.71	171926	181774
GAS FOR RESALE HARBOR COUNCIL APPROVAL 10/21/14					
364945	445 - 614100 -		283.85	171926	181774
DIESEL FUEL					
364945	445 - 614100 -		894.66	171926	181774
DIESEL FUEL					
364946	445 - 614100 -		770.35	171927	181774
GAS FOR RESALE HARBOR					
364946	445 - 614100 -		263.39	171927	181774
DIESEL FUEL					
364946	445 - 614100 -		582.47	171927	181774
GAS FOR RESALE HARBOR COUNCIL APPROVAL 10/21/14					
364946	445 - 614100 -		830.19	171927	181774
DIESEL FUEL					
365032	445 - 614100 -		1,904.42	172011	181639
DIESEL FUEL FOR RESALE HARBOR					
365033	445 - 614100 -		2,490.10	172012	181716
UNLEADED FUEL FOR RESALE HARBOR					
365033	445 - 614100 -		1,185.53	172012	181716
DIESEL FUEL					
365045	445 - 614100 -		2,434.49	172024	181650
REGULAR FUEL					
365045	445 - 614100 -		1,605.97	172024	181650
DIESEL FUEL FOR RESALE HARBOR					
365159	445 - 614100 -		2,422.40	172131	181749
FUEL FOR RESALE					
365159	445 - 614100 -		1,776.64	172131	181749
DIESEL FUEL FOR RESALE					
365201	445 - 614100 -		1,183.77	172173	181890
UNLEADED FUEL FOR HARBOR FOR RESALE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365201	445 - 614100 -		1,296.23	172173	181890
DIESEL					
365202	445 - 614100 -		700.23	172174	181890
DIESEL					
365202	445 - 614100 -		639.47	172174	181890
UNLEADED FUEL FOR HARBOR FOR RESALE					
365203	445 - 614100 -		3,432.00	172175	181860
DIESEL FUEL FOR RESALE HARBOR					
365204	445 - 614100 -		1,205.63	172176	181972
UNLEADED					
365204	445 - 614100 -		1,584.22	172176	181972
DIESEL FUEL FOR RESALE HARBOR					
365423	445 - 614100 -		1,687.50	172393	182047
DIESEL FUEL FOR HARBOR RESALE 6/19					
365426	445 - 614100 -		1,246.34	172396	181950
ULEADED FUEL FOR HARBOR RESALE					
365426	445 - 614100 -		1,765.60	172396	181950
DIESED FUEL					
365427	445 - 614100 -		3,164.36	172397	182010
DIESEL FUEL FOR HARBOR RESALE					
# of Claims		30	Vendor Payment Total	39,460.95	
DELORES CANNON					
365100	010 - 505800 -		100.00	172077	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
DELTA SANITATION OF MS LLC					
365333	411 - 627800 - 41201		179.40	172304	181350
PORTALETs FOR SPORTSPLEX TOURNAMENT MEMORIAL DAY WEEKEND					
365333	411 - 627800 - 41201		165.60	172304	181350
EXTRA CLEANINGS DURING WEEKEND					
365542	311 - 620900 -		141.61	172510	MANUAL
365551	411 - 627800 - 41201		195.00	172519	179501
HANDWASHING STATION					
365551	411 - 627800 - 41201		315.00	172519	179501

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EXTRA CLEANNG SERVICES					
365551	411 - 627800 - 41201		225.00	172519	179501
HANDI CAP RESTROOMS					
365551	411 - 627800 - 41201		845.00	172519	179501
STANDARD PORTALETTS FOR SOUNDS BY THE SEA EVENT MAY 23 JONES PARK					
	# of Claims	7	Vendor Payment Total	2,066.61	
DENNIS J LAMEY					
365263	145 - 621700 -		723.92	172235	MANUAL
365545	145 - 612200 -		552.00	172513	182099
WEATHER OVERLOADS TRIP CAN CONTROLLER TIMER SHUT DOWN, SHUTTING CAR DOWN RESET OVERLOADS AND REPROGRAMMED COMPUTER TO OPERATION MODE. DEBRIS FOUND IN CAR DOOR TRACKS BINDING DOORS. RETURNED TO SERVICE.					
	# of Claims	2	Vendor Payment Total	1,275.92	
DERRICK D TRIPLETT JR					
365358	290 - 622300 -		444.00	172328	181987
TUITION REIMBURSEMENT FOR COMPLETED COURSE WITH A GRADE OF "A"IN HUMAN ANAT & PHYSIOLOGY I & II					
	# of Claims	1	Vendor Payment Total	444.00	
DIBS CHEMICAL & SUPPLY CO					
365089	437 - 610700 -		150.00	172070	181828
42R CUPS FOR GOLF COURSE WATER COOLERS					
	# of Claims	1	Vendor Payment Total	150.00	
DMS MAIL MANAGEMENT, INC.					
364671	213 - 625700 -		187.75	171655	MANUAL
364934	811 - 620900 -		1,394.40	171913	181977
MAIL SERVICE FOR THE MONTH OF MAY 2015 INVOICE #20153983-537					
364935	125 - 620900 -		2,131.02	171914	181967
MAIL POSTAGE AND SERVICES INV # 20153982-534					
365019	125 - 620900 -		64.26	171999	181799

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAIL INVOICE #201568281-1572 \$91.98					
MAIL INVOICE #201568355-1572 \$64.26					
365020	125 - 620900 -		91.98	172000	181799
MAIL INVOICE #201568281-1572 \$91.98					
MAIL INVOICE #201568355-1572 \$64.26					
365318	145 - 620900 -		166.21	172289	181945
MAIL SERVICE FOR GENERAL FINANCE #1 INVOICE #20153985-541					
365318	145 - 625700 -		2,801.32	172289	181945
MAIL SERVICE FOR GENERAL FINANCE #1 INVOICE #20153985-541					
365318	145 - 620900 -		32.47	172289	181945
MAIL SERVICE FOR MAY 2015 FOR HARDY BUILDING INVOICE #20153986-554					
365319	145 - 620900 -		1.93	172290	181945
MAIL SERVICE FOR MAY 2015 FOR HARDY BUILDING INVOICE #20153986-554					
365319	145 - 620900 -		9.86	172290	181945
MAIL SERVICE FOR GENERAL FINANCE #1 INVOICE #20153985-541					
365319	145 - 625700 -		166.21	172290	181945
MAIL SERVICE FOR GENERAL FINANCE #1 INVOICE #20153985-541					
365320	145 - 620900 -		1.93	172291	181945
MAIL SERVICE FOR GENERAL FINANCE #1 INVOICE #20153985-541					
365320	145 - 620900 -		0.37	172291	181945
MAIL SERVICE FOR MAY 2015 FOR HARDY BUILDING INVOICE #20153986-554					
365320	145 - 625700 -		32.47	172291	181945
MAIL SERVICE FOR GENERAL FINANCE #1 INVOICE #20153985-541					
# of Claims		14	Vendor Payment Total	7,082.18	
DOUBLERADIUS INC					
365392	213 - 610700 -		444.90	172362	181755
UAP-AC-OUTDOOR(US) ACCESS POINT WIFI					
365392	145 - 610700 -		270.15	172362	181755
UAP-AC(US) INDOOR ACCESS POINT					
365392	213 - 610700 -		33.94	172362	181755
UPS GROUND					
# of Claims		3	Vendor Payment Total	748.99	
DPS CRIME LAB					
365548	213 - 625700 -		3,800.00	172516	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	3,800.00	
DS WATERS OF AMERICA INC					
364666	425 - 627900 -		145.85	171650	MANUAL
365269	411 - 627900 -		294.58	172241	MANUAL
365419	411 - 627900 -		1,691.45	172389	MANUAL
365475	145 - 627900 -		126.86	172445	MANUAL
	# of Claims	4	Vendor Payment Total	2,258.74	
DUKES DUKES KEATING & FANCA ATTY					
365636	915 - 621300 -		1,122.26	172604	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
365637	915 - 621300 -		65.50	172605	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
365638	915 - 621300 -		1,335.00	172606	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
365639	915 - 621300 -		1,987.73	172607	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
365640	915 - 621300 -		75.00	172608	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
365641	915 - 621300 -		110.60	172609	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
365642	915 - 621300 -		291.00	172610	179716

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
365748	135 - 620900 -		3,000.00	172714	MANUAL
365749	135 - 620900 -		3,000.00	172715	MANUAL
# of Claims		9	Vendor Payment Total	10,987.09	
DUNAWAY GLASS INC					
364987	811 - 611300 -		180.00	171968	181593
REAR WINDOW FOR TRUCK 2428 P/N DB1500GTNNCOM					
# of Claims		1	Vendor Payment Total	180.00	
E JOAN WUEHLER					
365034	425 - 613400 -		160.00	172013	181745
4 HOURS EACH DAY 5/26 5/27 6/2 6/3 ART INSTRUCTOR SR CENTER					
365404	425 - 613400 -		160.00	172374	182022
FOUR HOURS EACH 6/9-6/10-6/16-6/17 ART AND CRAFTS INSTRUCTOR AT SR CENTER					
# of Claims		2	Vendor Payment Total	320.00	
EA UFFMAN & ASSOCIATES INC					
365311	811 - 620900 -		1,933.85	172282	182032
SUMMARY OF COLLECTIONS FOR MAY 2015					
# of Claims		1	Vendor Payment Total	1,933.85	
EAGLE ENERGY INC.					
364559	437 - 614000 -		943.50	171543	181906
FUEL FOR GOLF CARTS					
365223	213 - 626004 -		3,840.75	172195	181791
UNLEADED NON ETHANOL FUEL FOR POLICE DEPT.AS PER QUOTE RECIEVED 06/05/15					
365224	213 - 626004 -		704.89	172196	181791
DYED DIESEL FOR POLICE DEPT.AS PER QUOTE RECIEVED 06/05/15					
365247	311 - 614000 -		1,212.52	172219	181924
UNLEADED (ETHANOL FREE) NL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365247	815 - 614000 -		1,212.52	172219	181924
UNLEADED (ETHANOL FREE) NL					
365247	311 - 614000 -		1,377.98	172219	181924
DIESEL (ON ROAD) LS					
365247	815 - 614000 -		1,377.98	172219	181924
DIESEL (ON ROAD) LS					
365247	825 - 614000 -		1,377.98	172219	181924
DIESEL (ON ROAD) LS					
365247	825 - 614000 -		1,212.52	172219	181924
UNLEADED (ETHANOL FREE) NL					
365248	311 - 614000 -		1,566.02	172220	181924
DIESEL (ON ROAD) LS					
365248	815 - 614000 -		1,566.02	172220	181924
DIESEL (ON ROAD) LS					
365248	825 - 614000 -		1,566.02	172220	181924
DIESEL (ON ROAD) LS					
365248	815 - 614000 -		1,377.98	172220	181924
UNLEADED (ETHANOL FREE) NL					
365248	311 - 614000 -		1,377.98	172220	181924
UNLEADED (ETHANOL FREE) NL					
365248	825 - 614000 -		1,377.98	172220	181924
UNLEADED (ETHANOL FREE) NL					
# of Claims			15	Vendor Payment Total	22,092.64
EDMOND SALLOUM PETTY CASH					
365342	445 - 610700 -		46.74	172313	182035
REIMBURSE PETTY CASH HARBOR BEARING, DOMAIN NAME, HEATSHRINK CONNECT, FUSE, WEBSITE BUILDER					
# of Claims			1	Vendor Payment Total	46.74
ELLZEYS HARDWARE INC					
365424	445 - 611000 -		39.18	172394	182044
#2 SCREEN FOR SPLASH PAD AT JONES PARK					
# of Claims			1	Vendor Payment Total	39.18
EMERGENCY EQUIPMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365384	290 - 630100 - 29012		345.60	172354	181883
HPFA ALUMINUM D CARABINER - SCREWGATE / BLACK					
365384	290 - 630100 - 29012		91.80	172354	181883
300' ROLL OF 1" TUBULAR WEBBING FOR TACTICAL TEAM GRANT 13HS202					
# of Claims			2	Vendor Payment Total	437.40
EMPIRE TRUCK SALES INC					
364926	335 - 611300 -		73.29	171905	181183
BLANKET PURCHASE ORDER FOR MAY 2015					
364927	335 - 611300 -		294.65	171906	181183
BLANKET PURCHASE ORDER FOR MAY 2015					
364928	335 - 611300 -		34.92	171907	181183
BLANKET PURCHASE ORDER FOR MAY 2015					
364929	335 - 611300 -		82.58	171908	181183
BLANKET PURCHASE ORDER FOR MAY 2015					
365043	335 - 611300 -		5,500.00	172022	181249
LABOR CHARGES TO REPAIR DETROIT ENGINE - LIGHT COMING ON. - OUTSIDE EQUIPMENT					
REPAIR - AS PER MS Code Section 31-7-13(m)(ii); Outside equipment repairs, bids not required.					
365043	335 - 611300 -		550.00	172022	181249
MISC CHARGES					
365043	335 - 611300 -		6,203.69	172022	181249
SEALS, LINER KIT, GASKETS, PISTON KIT, OIL FILTERS OIL AS PER ATTACHED QUOTE					
365359	335 - 611300 -		32.65	172329	181807
MISC PARTS (OIL, GASKETS)					
365359	335 - 611300 -		968.33	172329	181807
DIFFERENTIAL ASSEMBLY PN RD20145488					
365359	335 - 611300 -		480.17	172329	181807
LABOR TO REMOVE AND REPLACE DIFFERENTIAL ASSEMBLY IN ASSET 3505					
365360	335 - 611300 -		81.59	172330	181807
DIFFERENTIAL ASSEMBLY PN RD20145488					
365360	335 - 611300 -		40.46	172330	181807
LABOR TO REMOVE AND REPLACE DIFFERENTIAL ASSEMBLY IN ASSET 3505					
365360	335 - 611300 -		2.75	172330	181807
MISC PARTS (OIL, GASKETS)					
# of Claims			13	Vendor Payment Total	14,345.08
EQUIFAX CREDIT INFORMATION SERVICES					
365327	213 - 621700 -		115.00	172298	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365601	213 - 621700 -		121.71	172569	MANUAL
		# of Claims	2	Vendor Payment Total	236.71
ERIC VALLES					
364660	145 - 622300 -		139.00	171644	181941
		TUITION REIMBURSEMENT FOR AN "A" IN INDUSTRIAL HYGIENE & AN "A" IN ENVIRONMENTAL HEALTH AND SAFETY . (CREDIT = PELL GRANT)			
		# of Claims	1	Vendor Payment Total	139.00
ESTATE MANAGEMENT SERVICES INC					
364494	411 - 620900 -		1,162.50	171481	178382
		ANNUAL POND MAINTENANCE FOR FRANCIS X COLLINS CENTER POND			
		# of Claims	1	Vendor Payment Total	1,162.50
EUNICE TILLIS					
365421	010 - 505800 -		100.00	172391	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
EXPRESS SERVICE INC					
365467	145 - 620900 -		726.06	172437	MANUAL
365493	411 - 620900 -		156.75	172462	MANUAL
365494	145 - 620900 -		588.32	172463	MANUAL
365530	145 - 620900 -		716.34	172499	MANUAL
365531	411 - 620900 -		180.32	172500	MANUAL
		# of Claims	5	Vendor Payment Total	2,367.79

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
FACT FINDER INVESTIGATIONS INC						
	365578	135 - 626900 -		309.00	172546	MANUAL
		# of Claims	1	Vendor Payment Total	309.00	
FANT WALKER						
	364597	125 - 626900 -		135.00	171581	181907
DINNER PER DIEM FOR R.FANT WALKER TO ATTEND 2015 CLE BY THE SEA IN SAN DIEGO, CA; 07-19-15 THRU 07-23-15						
	364597	125 - 626900 -		85.00	171581	181907
LUNCH PER DIEM FOR R.FANT WALKER TO ATTEND 2015 CLE BY THE SEA IN SAN DIEGO, CA; 07-19-15 THRU 07-23-15						
	364597	125 - 626900 -		60.00	171581	181907
BREAKFAST PER DIEM FOR R.FANT WALKER TO ATTEND 2015 CLE BY THE SEA IN SAN DIEGO, CA; 07-19-15 THRU 07-23-15						
		# of Claims	3	Vendor Payment Total	280.00	
FASTENAL						
	365148	825 - 620900 -		300.00	172120	181730
STATE CONTRACT #5-445-22297-12						
RENTAL - VENDING MACHINE (SS# 1279208) FAST PROGRAM FEE						
		# of Claims	1	Vendor Payment Total	300.00	
FEDERAL SIGNAL CORPORATION						
	364499	213 - 611300 -		409.94	171486	180543
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
	364500	213 - 611300 -		-11.94	171487	180543
		# of Claims	2	Vendor Payment Total	398.00	
FEDEX						
	365305	411 - 627900 -		17.71	172276	MANUAL
	365305	145 - 625700 -		24.57	172276	MANUAL
	365350	145 - 625700 -		56.65	172320	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365562	213 - 625700 -		201.37	172530	MANUAL
		# of Claims	4	Vendor Payment Total	300.30
FELICIA DUNN BURKES					
364596	125 - 626900 -		85.00	171580	181908
LUNCH MEALS FOR F.D.BURKES WHILE ATTENDING JCFJCJ 78TH ANNUAL CONFERENCE IN AUSTIN, TX; 07-25-15 THRU 07-30-15					
364596	125 - 626900 -		108.00	171580	181908
DINNER MEALS FOR F.D.BURKES WHILE ATTENDING JCFJCJ 78TH ANNUAL CONFERENCE IN AUSTIN, TX; 07-25-15 THRU 07-30-15					
364596	125 - 626900 -		60.00	171580	181908
BREAKFAST MEALS FOR F.D.BURKES WHILE ATTENDING JCFJCJ 78TH ANNUAL CONFERENCE IN AUSTIN, TX; 07-25-15 THRU 07-30-15					
		# of Claims	3	Vendor Payment Total	253.00
FIRST STUDENT					
365439	411 - 620900 -		3,535.00	172409	180808
TRANSPORTATION FOR SUMMER CAMP FIELD TRIPS AND EVENTS SERVICES BID NOT REQUIRED					
		# of Claims	1	Vendor Payment Total	3,535.00
FLEETCOR TECHNOLOGIES					
365574	611 - 614000 -		344.20	172542	MANUAL
365574	290 - 614000 -		1,017.71	172542	MANUAL
365574	213 - 614000 -		10,323.44	172542	MANUAL
365574	411 - 614000 -		128.29	172542	MANUAL
365574	145 - 614000 -		50.91	172542	MANUAL
365574	811 - 614000 -		344.36	172542	MANUAL
365574	430 - 614000 -		659.77	172542	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365574	111 - 614000 -		28.25	172542	MANUAL
365574	435 - 614000 -		130.01	172542	MANUAL
365574	315 - 614000 -		49.14	172542	MANUAL
365574	411 - 614000 -		207.17	172542	MANUAL
365574	415 - 614000 -		41.54	172542	MANUAL
365574	445 - 614000 -		82.85	172542	MANUAL
365589	621 - 614000 -		37.58	172557	MANUAL
365589	213 - 614000 -		9,901.61	172557	MANUAL
365589	290 - 614000 -		1,292.56	172557	MANUAL
365589	411 - 614000 -		133.80	172557	MANUAL
365589	445 - 614000 -		27.55	172557	MANUAL
365589	315 - 614000 -		51.47	172557	MANUAL
365589	435 - 614000 -		66.77	172557	MANUAL
365589	411 - 614000 -		80.91	172557	MANUAL
365589	425 - 614000 -		83.05	172557	MANUAL
365589	811 - 614000 -		404.90	172557	MANUAL
365589	430 - 614000 -		450.00	172557	MANUAL
365589	111 - 614000 -		29.35	172557	MANUAL
365589	415 - 614000 -		50.73	172557	MANUAL
365589	411 - 614000 -		202.44	172557	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365589	611 - 614000 -		329.11	172557	MANUAL
365668	415 - 614000 -		43.98	172636	MANUAL
365668	445 - 614000 -		46.90	172636	MANUAL
365668	811 - 614000 -		429.20	172636	MANUAL
365668	411 - 614000 -		763.71	172636	MANUAL
365668	411 - 614000 -		48.80	172636	MANUAL
365668	621 - 614000 -		65.65	172636	MANUAL
365668	111 - 614000 -		26.46	172636	MANUAL
365668	125 - 614000 -		31.62	172636	MANUAL
365668	315 - 614000 -		36.90	172636	MANUAL
365668	611 - 614000 -		286.89	172636	MANUAL
365668	290 - 614000 -		1,355.76	172636	MANUAL
365668	213 - 614000 -		9,455.39	172636	MANUAL
365668	435 - 614000 -		110.41	172636	MANUAL
365668	425 - 614000 -		130.58	172636	MANUAL
# of Claims			42	Vendor Payment Total	39,381.72

FLINT TRADING INC

364567	315 - 615700 -		2,311.05	171551	180974
ITEM #HT894748 COMBINATION ARROW.					
364567	315 - 615700 -		1,146.65	171551	180974
ITEM #HTK894891 R X R 6' - 16" X 22".					
364567	315 - 615700 -		1,887.30	171551	180974

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #HT894844 WORD "ONLY".					
364567	315 - 615700 -		1,489.80	171551	180974
ITEM #HT894898 STRAIGHT ARROW.					
364567	315 - 615700 -		1,691.80	171551	180974
ITEM #HT894742NB TURNING ARROWS.					
364567	315 - 615700 -		1,203.16	171551	180974
STATE CONTRACT MDOT #94113124SWP. HOTTAPE ITEM #HT895078 24" X 30".					
# of Claims		6	Vendor Payment Total	9,729.76	
G & O SUPPLY CO INC					
365514	825 - 616100 -		1,698.00	172483	181643
BID GROUP C2A - COUNCIL APPROVED 12-16-2014					
HDPE PIPE 18"					
# of Claims		1	Vendor Payment Total	1,698.00	
G. E. C., INC					
364647	856 - 621100 - 82568		1,748.25	171631	179945
WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT					
EXTENSION APPROVED 02-03-2015; TOTAL DESIGN FEE (8.2%)					
# of Claims		1	Vendor Payment Total	1,748.25	
GALLS INC					
364467	213 - 612500 -		410.00	171454	181225
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
365064	213 - 612500 -		621.19	172043	181226
ITEM # FW305 - BELLEVILLE WATERPROOF DUTY BOOT IN BLACK - SIZE 10.5W, 9, AND 2 PAIR					
SIZE 11					
# of Claims		2	Vendor Payment Total	1,031.19	
GARNER RUSSELL & ASSOC					
365625	345 - 640100 - 02393		13,724.15	172593	159696
CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING					
SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE);					
PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN					
# of Claims		1	Vendor Payment Total	13,724.15	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
GARY E WHITE ATTORNEY PA						
365600	811 - 621300 -			6,548.00	172568	MANUAL
	# of Claims	1	Vendor Payment Total	6,548.00		
GARY JOFFRION						
365072	290 - 626900 -			42.00	172051	181840
DINNER						
365072	290 - 626900 -			11.00	172051	181840
FOOD ALLOWANCE WHILE NFPA 1033 CHANGES IN THE 2014 EDITION FOR FIRE INVESTIGATORS AT DELTA STATE UNIVERSITY IN CLEVELAND MS JULY 23RD (TRAVEL DAY 22 & 23) BREAKFAST INCLUDED W/ROOM LUNCH						
	# of Claims	2	Vendor Payment Total	53.00		
GEIGER BROTHERS						
364677	511 - 640100 - 05440			50.21	171661	180425
OSA3191- SET UP FOR BE FIRE SAFE IN KITCHEN - POT HOLDER						
364677	511 - 640100 - 05440			1,418.44	171661	180425
KCB-350 101 WAYS TO PRACTICE FIRE SAFETY						
364677	511 - 640100 - 05440			185.15	171661	180425
PER QUOTES RECEIVED IN PURCHASING --KCB-653 FIREFIGHTERS FLIP BOOK ACTIVITIES BOOK APPROVED THROUGH THE HOUSING SAFETY PROGRAM THROUGH COMMUNITY DEVELOPMENT						
364677	511 - 640100 - 05440			60.26	171661	180425
SET-UP FOR KCB-653 AND KCB-350 COLORING BOOKS.						
364677	511 - 640100 - 05440			557.35	171661	180425
FM-295 BE FIRE SAFE IN KITCHEN - - MAGNET						
364677	511 - 640100 - 05440			30.13	171661	180425
FM-295 SET UP FOR BE FIRE SAFE IN KITCHEN - - MAGNET						
364677	511 - 640100 - 05440			2,440.29	171661	180425
ITEM # 1480 BE FIRE SAFE IN KITCHEN - POT HOLDER						
365196	290 - 627700 -			388.83	172168	181572
FSS-514 BAGS WITH FULL COLOR FIRE SAFETY LOGOS IMPRINTED FOR INCENTIVES AND ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS						
	# of Claims	8	Vendor Payment Total	5,130.66		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GEORGE E OHR ARTS & CULTURAL CTR					
365387	276 - 622300 -		165.00	172357	181901
ADMISSION FEES FOR STUDENTS FOR THE EDUCATIONAL FIELD TRIP FOR THE 2015 GPD LEADERSHIP CAMP - DRUG FORFEITED FUNDS PER THE 2015 GUIDE TO EQUITABLE SHARING PAGE 18 SECTION M					
# of Claims		1	Vendor Payment Total	165.00	
GERROL BENIGNO					
364558	411 - 620900 -		87.50	171542	181931
POTTERY CLASS - ANITA WEST					
364938	411 - 620900 -		87.50	171919	181965
POTTERY CLASS LINDA MAYBRY					
365156	411 - 620900 -		87.50	172128	181871
POTTERY CLASS					
365157	411 - 620900 -		87.50	172129	181871
POTTERY CLASS					
365525	411 - 620900 -		87.50	172494	182069
POTTERY CLASS FOR JUNE 2015					
# of Claims		5	Vendor Payment Total	437.50	
GIBSON MAINTENANCE, LLC					
365163	345 - 640100 - 02452		288.00	172135	181689
TWO MEN FOUR HOURS EACH REPAIR ROOF ON KITCHEN AREA WITH TAR COAT					
365163	345 - 640100 - 02452		432.00	172135	181689
THREE MEN FOUR HOURS EACH REMOVE SOUTH HALF OF ROOF ON STORAGE SHED					
365163	345 - 640100 - 02452		1,140.00	172135	181689
1.07B ROLL COOL SEAL 2 COATS					
365163	345 - 640100 - 02452		576.00	172135	181689
2 MEN 8 HOURS EACH TO CLEAN ROOF & GUTTERS SOUTH END OF ARMORY					
365163	345 - 640100 - 02452		1,400.00	172135	181689
REPLACE 500 SFT OF METAL ROOF					
365163	345 - 640100 - 02452		288.00	172135	181689
TWO MEN 4 HOURS EACH REMOVE RUST PATCH HOLES WITH GEOSEAL					
365208	435 - 620900 -		390.00	172180	180497
EXCAVATE 30 CYDS OF DIRT TO REPAIR DRAINAGE AT CEMETERY					
365208	435 - 610700 -		2,240.00	172180	180497
INSTALL 12" PIPE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365208	425 - 626700 -		150.00	172180	180497
TRACK HOE RENTAL					
365399	815 - 620900 -		540.00	172369	181946
LABOR TO MAKE REPAIRS AT PUBLIC WORKS STORAGE ROOM DUE TO TERMINE DAMAGE					
# of Claims		10	Vendor Payment Total	7,444.00	
GILLESPIESMITH LAW FIRM					
365544	125 - 620900 -		2,500.00	172512	182106
PUBLIC DEFENDERS SERVICES FOR THE MONTH OF JUNE, 2015					
# of Claims		1	Vendor Payment Total	2,500.00	
GLOBALSTAR					
365607	213 - 626001 -		143.70	172575	MANUAL
# of Claims		1	Vendor Payment Total	143.70	
GOVCONNECTION INC					
365068	213 - 610700 -		370.00	172047	181630
#958420 OLYMPUS AS 2400 TRANSCRIPTION KIT DIGITAL					
365250	815 - 630300 -		293.30	172222	181724
QNS-111BLACK 11.6"MOLEDDED SURFACE PRO 3 SLEEVE CASE BY CASE LOGIC					
365250	815 - 630300 -		657.30	172222	181724
UAG-SFPRO3-BLK-VP SURFACE PRO 3 CASE BLACK/BLACK URBAN ARMOUR GEAR					
365251	145 - 610700 -		395.27	172223	181753
9706B002 DR-C225 IMAGE FORMULA DOCUMTENT SCANNER					
365252	815 - 630300 -		4,825.00	172224	181738
#QK2-00015 SURFACE PRO 3 WITH TYPE COVER BUNDLE I5/128GB MICROSOFT					
365372	213 - 610700 -		147.18	172342	181703
G5R63UT#ABA ELITE DESK 800 G1 SFF CORE I5 8GB /1TB/ COMPUTER					
# of Claims		6	Vendor Payment Total	6,688.05	
GRAINGER INDUSTRIAL SUPPLY					
365463	415 - 610700 -		350.10	172433	181976
1EXN9 PROXIMITY SENSOR INDUCTIVE FOR SPLASH PADS STOCK ON HAND					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	350.10	
GRAYBAR ELECTRIC CO					
365391	145 - 610700 -		44.50	172361	181764
41080-2WP WALL PLATE 2 PORT FIELD CONF LEVITON ELE.					
365391	145 - 610700 -		242.50	172361	181764
5G108-RW5 LEVITON ELECTRICAL CAT 5E SNAP IN JACKS					
	# of Claims	2	Vendor Payment Total	287.00	
GT DEVELOPMENT & CONTRACTING LLC					
365478	358 - 640100 - 02902		12,000.00	172448	179832
ITEM #8.07C - STANDARD STORM DRAINAGE CURB INLET					
365478	358 - 640100 - 02902		5,248.45	172448	179832
ITEM #8.07D - STANDARD STORM AREA INLET					
365478	358 - 640100 - 02902		1,350.00	172448	179832
ITEM #8.02A - ASPHALT (SC-1) TRENCH REPAIR					
365478	358 - 640100 - 02902		2,500.00	172448	179832
ITEM #7.1 - TREE AND DEBRIS REMVOAL					
365478	358 - 640100 - 02902		77.00	172448	179832
ITEM #8.01A - PAVEMENT REMOVAL (ALL TYPES) UP TO 12" THICK					
365478	358 - 640100 - 02902		9,423.05	172448	179832
ITEM #7.08 - REMOVE AND REPLACE WOOD FENCING					
365537	856 - 640100 - 82564		11,040.00	172506	180318
ITEM #3.02B - 6" SEWER SERVICE (INCLUDE CLEAN OUT AND PAD)					
365537	856 - 640100 - 82564		8,000.00	172506	180318
ITEM #3.03D - 48" SEWER MANHOLE, 12.1'-16.0' CUT (INCLUDE CASTING)					
365537	856 - 640100 - 82564		712.02	172506	180318
ITEM #3.01J - 10" PVC SEWER PIPE					
365537	856 - 640100 - 82564		7,951.36	172506	180318
ITEM #6.01A -WELL POINT SYSTEM PUMP					
	# of Claims	10	Vendor Payment Total	58,301.88	
GUEST SERVICES INC					
364591	290 - 626900 -		300.48	171575	181786

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		REQUIRED ON CAMPUS MEAL TICKET FOR GREGORY GRIFFIN WHILE ATTENDING R0308 COMMAND & CONTROL OF FIRE DEPT OPERATIONS JULY 20-31, 2015 AT THE NATIONAL FIRE ACADEMY IN EMMITSBURG			
364592	290 - 626900 -		300.48	171576	181788
		REQUIRED ON CAMPUS MEAL TICKET FOR KEVIN LUNDY WHILE ATTENDING EXECUTIVE PLANNING JULY 20-31, 2015 AT THE NATIONAL FIRE ACADEMY IN EMMITSBURG			
364593	290 - 626900 -		300.48	171577	181787
		REQUIRED ON CAMPUS MEAL TICKET FOR TIMOTHY HOLLIMAN WHILE ATTENDING TRAINING PROGRAM MANAGEMENT JULY 20-31, 2015 AT THE NATIONAL FIRE ACADEMY IN EMMITSBURG			
		# of Claims	3	Vendor Payment Total	901.44
GULF BREEZE LANDSCAPING LLC					
365504	430 - 620900 -		5,335.00	172473	180150
		GROUNDS MAINTENANCE SERVICES AS PER BIDS RECEIVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;			
		# of Claims	1	Vendor Payment Total	5,335.00
GULF COAST BUSINESS SUPPLY CO					
365059	290 - 610100 -		135.48	172038	179556
		MTP TOILET TISSUE 2PLY			
365059	290 - 610100 -		42.56	172038	179556
		1-4502-29 PINE ODOR CLEANER 4GL/CS			
365059	290 - 610100 -		65.10	172038	179556
		02197 HAND TOWEL DISPENSER - C FOLD, MULTIFOLD - WHITE			
365059	290 - 610100 -		92.28	172038	179556
		1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS			
365059	290 - 610100 -		18.20	172038	179556
		174 YELLOW SPONGE SCRUB PAD			
365059	290 - 610100 -		86.56	172038	179556
		38OZ LIQUID SOAP			
365059	290 - 610100 -		48.00	172038	179556
		5157 DISINFECTANT AERESOL 13OZ LYSOL			
365059	290 - 610100 -		437.40	172038	179556
		6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS			
		# of Claims	8	Vendor Payment Total	925.58
GULF COAST HOUSING INITIATIVE, INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365509	515 - 850100 - 72125		20,282.11	172478	182088
REIMBURSEMENT OF EXPENDITURES FOR HOUSING REHAB OF THE PROPERTY LOCATED AT 14188 MAPLE COURT COUNCIL APPROVED CONTRACT 5/23/2013					
365524	515 - 850100 - 74410		13,386.00	172493	182108
GULF COAST HOUSING INITIATIVE EXPENSES RELATED TO THE PURCHASE OF THE PROPERTY AT 18323 TIFFANY RENEE DR. GULFPORT. COUNCIL APROVED CONTRACT 5/23/2013.					
365524	515 - 850100 - 73123		55,614.00	172493	182108
GULF COAST HOUSING INITIATIVE EXPENSES RELATED TO THE PURCHASE OF THE PROPERTY AT 18323 TIFFANY RENEE DR. GULFPORT. COUNCIL APROVED CONTRACT 5/23/2013.					
		# of Claims	3	Vendor Payment Total	89,282.11
GULF COAST SMALL ENGINE REPAIR					
365161	411 - 614000 -		168.00	172133	181803
5 GALLON OIL MIX FOR EQUIPMENT AT SPORTSPLEX MAINTENANCE SHOP					
365161	411 - 610700 -		78.95	172133	181803
5# WEED EATER LINE					
365161	411 - 610700 -		100.00	172133	181803
EDGER BLADES					
365217	411 - 612200 -		12.00	172189	181997
SPORTSPLEX WEED EATER REPAIR -- SANPPER S/P SPRING					
365217	411 - 612200 -		30.00	172189	181997
LABOR -- ADJUST HANDLE ON WEED EATER					
		# of Claims	5	Vendor Payment Total	388.95
GULF COAST VET EMERGENCY HOSPITAL					
365256	213 - 614900 -		61.00	172228	182009
EMERGENCY VETERINARY VISIT FOR STRAY, INJURED ANIMALS, DUE TO THE HUMANE SOCIETY BEING CLOSED , 06-15-15, ACCOUNT #4216					
		# of Claims	1	Vendor Payment Total	61.00
GULF PUBLISHING CO INC					
364515	145 - 626500 -		158.98	171500	180093
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
364539	145 - 626500 -		38.16	171523	180093
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
365190	611 - 626100 -		25.03	172162	181603

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	PLANNING COMMISSION LEGAL FOR JUNE 25, 2015				
365190	611 - 626100 -		28.49	172162	181603
	ZONING BOARD LEGAL FOR JUNE 18, 2015				
365191	611 - 626100 -		23.40	172163	181603
	PLANNING COMMISSION LEGAL FOR JUNE 25, 2015				
365191	611 - 626100 -		26.64	172163	181603
	ZONING BOARD LEGAL FOR JUNE 18, 2015				
365422	611 - 625500 -		130.38	172392	182050
	INVITATION FOR BIDS LEGAL ADS FOR LOT CLEAN UP AND/OR DEMOLITION OF PROPERTY. DOCUMENT # 00181707				
365480	145 - 626500 -		65.64	172449	180093
	BLANKET PURCHASE ORDER FOR LEGAL NOTICES				
365481	145 - 626500 -		72.84	172450	180093
	BLANKET PURCHASE ORDER FOR LEGAL NOTICES				
	# of Claims	9	Vendor Payment Total	569.56	
GULFPORT CAPITAL LLC					
365055	815 - 611300 -		28.88	172034	181692
	TAILGATE CABLE P/N 55345124-AB ID# 1940				
365055	815 - 611300 -		29.40	172034	181692
	TAILGATE CABLE P/N 55345125-AB ID# 1940				
	# of Claims	2	Vendor Payment Total	58.28	
GULFPORT INDUSTRIAL SUPPLY CO INC					
365154	290 - 622300 -		189.95	172126	181652
	STP57-552 10.5 LB COMPO-CAST SLEDGE HAMMER FOR ENTRY AGILITY TEST & TRAINING				
365188	290 - 630100 - 29012		139.95	172160	181814
	20781GA GATORADE				
365188	290 - 630100 - 29012		34.95	172160	181814
	5 GAL WATER COOLER FOR MEDICAL TACTICAL TEAM THROUGH GRANT 13HS202				
	# of Claims	3	Vendor Payment Total	364.85	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
364966	335 - 612200 -		149.95	171946	181884
	STARTER ASSY P/N 91-01-4547 ID# 10346				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	149.95	
HAMMETTS AUTO ELECTRIC					
364505	213 - 611300 -		625.00	171492	181355
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364506	213 - 611300 -		169.95	171493	181355
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	794.95	
HANCOCK BANK					
365322	835 - 650700 -		2,200.00	172293	MANUAL
365349	701 - 650700 -		2,300.00	172319	MANUAL
	# of Claims	2	Vendor Payment Total	4,500.00	
HANSON PIPE & PRODUCTS SOUTH INC					
364571	311 - 614600 -		604.00	171555	181729
BID GROUP C2A - COUNCIL APPROVED 12-16-2014					
ARCHED CONCRETE PIPE 36" X 23" (30") ASTM C-506 CLASS III W/ LIFTING HOLES					
364571	311 - 614600 -		391.00	171555	181729
CONCRETE ARCHED FLARED END SECTION 36" X 23" BELL END (30")					
364571	311 - 614600 -		391.00	171555	181729
CONCRETE ARCHED FLARED END SECTION 36" X 23" SPIGOT END (30")					
365091	311 - 614600 -		-1,096.80	172071	181111
365092	311 - 614600 -		484.25	172072	181111
BID GROUP C2A - COUNCIL APPROVED 12-16-2014					
ARCHED CONCRETE PIPE 18" X 11" (15") ASTM C-506 CLASS III W/LIFTING HOLES					
365092	311 - 614600 -		173.18	172072	181111
ARCHED CONCRETE PIPE 22" X 13" (18") ASTM C-506 CLASS III W/LIFTING HOLES					
365092	311 - 614600 -		62.28	172072	181111
CONCRETE ARCHED FLARED END SECTION 30" BELL END					
365092	311 - 614600 -		62.29	172072	181111
CONCRETE ARCHED FLARED ED SECTION 30" SPIGOT END					
365093	311 - 614600 -		240.77	172073	181111
ARCHED CONCRETE PIPE 22" X 13" (18") ASTM C-506 CLASS III W/LIFTING HOLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365093	311 - 614600 -		673.24	172073	181111
BID GROUP C2A - COUNCIL APPROVED 12-16-2014					
ARCHED CONCRETE PIPE 18" X 11" (15") ASTM C-506 CLASS III W/LIFTING HOLES					
365093	311 - 614600 -		86.60	172073	181111
CONCRETE ARCHED FLARED ED SECTION 30" SPIGOT END					
365093	311 - 614600 -		86.59	172073	181111
CONCRETE ARCHED FLARED END SECTION 30" BELL END					
365094	311 - 614600 -		329.49	172074	181111
CONCRETE ARCHED FLARED ED SECTION 30" SPIGOT END					
365094	311 - 614600 -		329.48	172074	181111
CONCRETE ARCHED FLARED END SECTION 30" BELL END					
365094	311 - 614600 -		2,561.69	172074	181111
BID GROUP C2A - COUNCIL APPROVED 12-16-2014					
ARCHED CONCRETE PIPE 18" X 11" (15") ASTM C-506 CLASS III W/LIFTING HOLES					
365094	311 - 614600 -		916.14	172074	181111
ARCHED CONCRETE PIPE 22" X 13" (18") ASTM C-506 CLASS III W/LIFTING HOLES					
# of Claims		16	Vendor Payment Total	6,295.20	
HARRIS PLUMBING LLC					
365166	411 - 612200 -		300.00	172138	181378
SERVICE CALL REPAIR WATER FUNTAIN AND SINKS AT BAYOU VIEW BASEBALL FIELDS- LABOR					
365166	411 - 612200 -		72.50	172138	181378
WATER SILINOID VALVE					
# of Claims		2	Vendor Payment Total	372.50	
HARRISON COUNTY SHERIFF					
364731	213 - 623500 -		47,275.00	171713	MANUAL
# of Claims		1	Vendor Payment Total	47,275.00	
HARRISON CTY SOLID WASTE MGMT BOARD					
365314	845 - 627100 -		247,878.10	172285	MANUAL
365353	845 - 627100 -		15,638.68	172323	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	263,516.78	
HAVARD PEST CONTROL					
364965	313 - 612200 -		4,125.00	171945	181516
TERMITE TREATMENT TO MAIN PUBLIC WORKS BUILDING AS DESCRIBED IN PROPOSAL TO ELEMIMATE ACTIVE TERMITE COLONIES.					
	# of Claims	1	Vendor Payment Total	4,125.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
364960	311 - 610700 -		742.50	171940	181781
BLADE, DIAMOND, 14", JUSQVARNA					
364960	815 - 610700 -		742.50	171940	181781
BLADE, DIAMOND, 14", JUSQVARNA					
365246	815 - 616700 -		15,107.68	172218	180792
PER BIDS RECEIVED IN PURCHASING 3/30/2015 -- ALUMINUM TRENCH BOX.					
365246	825 - 616100 -		15,107.69	172218	180792
PER BIDS RECEIVED IN PURCHASING 3/30/2015 -- ALUMINUM TRENCH BOX.					
	# of Claims	4	Vendor Payment Total	31,700.37	
HEATHER BLENDE					
364446	010 - 505800 -		100.00	171434	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
HELEN VEGA					
365365	213 - 620900 -		60.00	172335	MANUAL
	# of Claims	1	Vendor Payment Total	60.00	
HELWICK ELECTRONICS					
365035	411 - 610700 -		31.95	172014	181604
PG2 SHURE BATTERY CAP FOR MIC AT HANDSBORO CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	31.95	
HERTZ EQUIPMENT RENTAL CORPORATION					
364994	311 - 626700 -		241.66	171974	178939
FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015 -					
ADDITIONAL 3 MO NTHS - AS PER MDOT STATE CONTRACT ATTACHED 94114221SWP.					
364994	825 - 626700 -		483.34	171974	178939
FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015 -					
ADDITIONAL 3 MO NTHS - AS PER MDOT STATE CONTRACT ATTACHED 94114221SWP.					
364995	825 - 626700 -		209.45	171975	178939
FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015 -					
ADDITIONAL 3 MO NTHS - AS PER MDOT STATE CONTRACT ATTACHED 94114221SWP.					
364995	311 - 626700 -		104.72	171975	178939
FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015 -					
ADDITIONAL 3 MO NTHS - AS PER MDOT STATE CONTRACT ATTACHED 94114221SWP.					
	# of Claims	4	Vendor Payment Total	1,039.17	
HINKLE METALS & SUPPLY CO INC					
364962	315 - 615600 -		161.28	171942	181816
ITEM #12161DF - 12 X 16 X 1 DISPOSABLE FILTER FOR TRAFFIC SIGNALS.					
	# of Claims	1	Vendor Payment Total	161.28	
HOBBY LOBBY STORES INC					
365037	425 - 610700 -		284.80	172016	181831
OPEN P/O FOR RIBBON AND DECORATIONS FOR SR SUMMER BBQ AT JONES PARK					
	# of Claims	1	Vendor Payment Total	284.80	
HOME DEPOT CREDIT SERVICE					
365001	430 - 610700 -		199.21	171981	181778
65852 STRAW HATS					
365001	430 - 610700 -		14.94	171981	181778
94561 HOSE SPRAYERS FOR BEAUTIFICATION DEPT					
365001	430 - 610700 -		36.31	171981	181778
65471 ARMORAL					
365001	430 - 610700 -		59.79	171981	181778
31542 HAND PRUNERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365024	430 - 610600 -		524.82	172004	181743
54986 BACK PACK SPRAYER FOR BEAUTIFICATION DEPT					
# of Claims		5	Vendor Payment Total	835.07	
HOWARD SMITH EQUIPMENT					
364550	290 - 611300 -		91.37	171534	179637
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
364551	290 - 611300 -		487.56	171535	181330
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
365410	335 - 611300 -		14.27	172380	180967
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
365411	335 - 611300 -		51.42	172381	180967
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
365412	335 - 611300 -		396.36	172382	180967
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
# of Claims		5	Vendor Payment Total	1,040.98	
HUEY STOCKSTILL INC					
364461	345 - 640100 - 02393		109,843.31	171448	181938
28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT					
STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015					
AND CITY COUNCIL APPROVED ON 01-20-2015					
# of Claims		1	Vendor Payment Total	109,843.31	
HURRICANE ELECTRONICS INC					
365017	213 - 611300 -		47.50	171997	180347
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
# of Claims		1	Vendor Payment Total	47.50	
HYDRAULIC REPAIR SERVICES LLC					
364968	815 - 612200 -		19.85	171948	181804
JSPECIAL MACHINE WORK TO REPAIR DAMAGED THREADS					
364968	815 - 612200 -		78.78	171948	181804
LABOR TO REPAIR HYDRAULIC CYLINDERS AS NOTED BELOW					
364968	815 - 612200 -		23.24	171948	181804

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364968	815 - 612200 -	SEAL KIT FOR HYD CYLINDER FOR ID 2319	10.58	171948	181804
364969	815 - 612200 -	RESEAL HYD CYLINDER FOR ID 2389	218.72	171949	181804
364969	815 - 612200 -	LABOR TO REPAIR HYDRAULIC CYLINDERS AS NOTED BELOW	55.15	171949	181804
364969	815 - 612200 -	JSPECIAL MACHINE WORK TO REPAIR DAMAGED THREADS	29.37	171949	181804
364969	815 - 612200 -	RESEAL HYD CYLINDER FOR ID 2389	64.51	171949	181804
364969	815 - 612200 -	SEAL KIT FOR HYD CYLINDER FOR ID 2319			
# of Claims			8	Vendor Payment Total	500.20
INFORMATION TECHNOLOGY SERVICES					
365270	815 - 626001 -		304.67	172242	MANUAL
365270	214 - 627900 - 95417		914.00	172242	MANUAL
365270	311 - 626001 -		304.67	172242	MANUAL
365270	811 - 626001 -		1,100.00	172242	MANUAL
365270	825 - 626001 -		304.66	172242	MANUAL
# of Claims			5	Vendor Payment Total	2,928.00
INSTITUTE FOR MARINE MAMMAL STUDIES					
364736	276 - 622300 -	FISHING CAMP ADMISSION FOR (4) GROUPS TO ATTEND YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS	150.00	171718	181043
# of Claims			1	Vendor Payment Total	150.00
ISI WATER COMPANY					
365577	811 - 620900 -	3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10	51,615.38	172545	177776

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	51,615.38
ITSAVVY LLC					
364999	145 - 610400 -		67.99	171979	181705
#CE410A BLACK TONER CARTRIDGE LASER JET PRO					
364999	621 - 610400 -		135.98	171979	181705
CE410A BLACK LASERJET TONER CARTRIGES					
364999	621 - 610400 -		96.86	171979	181705
CE412A YELLOW LASER JET TONER CARTRIDGE					
364999	621 - 610400 -		96.86	171979	181705
CE411A CYAN LASER JET TONER CARTRIDGE					
365063	213 - 611300 -		2,716.80	172042	180168
32GB SDHC MEMORY CARDS FOR IN-CAR VIDEO SYSTEMS, ITEM#RP-SDGD32SM0					
365389	145 - 610400 -		19.49	172359	181912
MFP#F3W43AA VIDEO/ AUDIO ADAPTER DISPLAY PORT TO HDMI					
365390	145 - 630400 -		95.78	172360	181985
#14053885 NVIDIA NVS 310 QUADRO DISPLAY PORT					
365390	145 - 630400 -		470.02	172360	181985
#14958863 HP ELITE DISPLAY E241i LED MONITOR 24" DVID VGA DISPLAY PORT					
# of Claims			8	Vendor Payment Total	3,699.78
J & M DISPLAYS INC					
364658	411 - 627800 - 41201		14,740.00	171642	180099
JULY 4, 2015 FIREWORKS DISPLAY PER BIDS RECEIVED 02/13/2015					
# of Claims			1	Vendor Payment Total	14,740.00
J H WRIGHT & ASSOC					
365083	825 - 616100 -		1,100.00	172064	181159
ITEM #625 - MAIN PRINTED CIRCUIT BOARD					
365083	825 - 616100 -		1,650.00	172064	181159
ITEM #R1AM2 - ATT RADIO (H5 ONLY)					
365083	825 - 616100 -		50.00	172064	181159
SHIPPING					
365083	825 - 616100 -		450.00	172064	181159
ITEM #411 - SCADA BATTERY					
365083	825 - 616100 -		140.00	172064	181159

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #422 - BUZZER					
	# of Claims	5	Vendor Payment Total	3,390.00	
JEFFREY D FLYNN					
364661	145 - 622300 -		914.00	171645	181959
EDUCATIONAL ASSISTANCE/ MGCCC/ JEFFREY FLYNN					
	# of Claims	1	Vendor Payment Total	914.00	
JENNIFER RIGBY					
365549	145 - 622300 -		1,500.00	172517	181989
REIMBURSEMENT FOR TUTION FOR **GRADE OF A** IN SOURCES TECHNIQUES AND ANALYSIS I GEOGRAPHY, ENVIRONMENTAL REMOTE SENSING, ADVANCED CAROGRAPHY GEOGRAPHIC VISUALIZATION 410L & 410. HOURS \$3201.00, COURSE FEE \$60.					
	# of Claims	1	Vendor Payment Total	1,500.00	
JERRY PATE TURF & IRRIGATION INC					
364589	358 - 640100 - 02920		231.00	171573	180363
MODEL #127-9797 - FOAM MARKER FINISHING KIT					
364589	358 - 640100 - 02920		144.43	171573	180363
MODEL #95-9222 - NOZZLE, 4GPM					
364589	358 - 640100 - 02920		1,646.26	171573	180363
MODEL #41232 - FOAM MARKER KIT					
364589	358 - 640100 - 02920		2,385.46	171573	180363
MODEL #41621 - PIVOTING HOSE REEL					
364589	358 - 640100 - 02920		735.00	171573	180363
NON CONTRACT ACCESSORIE - MODEL #CTFC - COOL TOP FAN AND ACCESSORY					
364589	358 - 640100 - 02920		40,039.23	171573	180363
MS STATE CONTRACT #5-020-53652-14; MODEL #41594; TORO MULTI PRO 5800-G T4F					
364589	358 - 640100 - 02920		38.72	171573	180363
MODEL #95-9186					
364589	358 - 640100 - 02920		2,346.19	171573	180363
MODEL #41604 - PRO CONTROL XP					
364974	335 - 612200 -		229.98	171954	181739
FUEL FILTER INNER P/N 127-0381 ID# 2910					
365051	335 - 612200 -		9.56	172030	181657
OIL FILTER P/N 49065-7007 ID# 2910					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365051	335 - 612200 -		52.42	172030	181657
HYD OIL FILTER P/N 1-633750 ID# 2910					
	# of Claims	11	Vendor Payment Total	47,858.25	
JESSIE MCALLISTER					
365586	010 - 505800 -		100.00	172554	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JOEL SMITH, DISTRICT ATTORNEY					
365575	630 - 217400 -		6,520.80	172543	MANUAL
365662	630 - 217400 -		2,907.40	172630	MANUAL
	# of Claims	2	Vendor Payment Total	9,428.20	
JOHN BOGGAN					
365459	611 - 625500 -		48.48	172429	181280
09101-01-047.000 DANIELS LOT CLEAN UP					
365459	611 - 625500 -		46.52	172429	181280
0911B-02-047.000 MCCALL LOT CLEAN UP AWARDED 5/5/15					
365460	611 - 625500 -		50.52	172430	181280
09101-01-047.000 DANIELS LOT CLEAN UP					
365460	611 - 625500 -		48.48	172430	181280
0911B-02-047.000 MCCALL LOT CLEAN UP AWARDED 5/5/15					
365461	611 - 625500 -		450.00	172431	180829
AWARDED 4/7/2015 -- SMITH EST. LOT CLEAN-UP					
	# of Claims	5	Vendor Payment Total	644.00	
JOHN BOOTHBY					
365497	345 - 640100 - 02815		49,711.90	172466	180268
JAMES HILL PARK PIER RENOVATIONS AS PER BIDS RECIEVED IN PURCHASING 02-10-2015; CITY COUNCIL APPROVED 03-04-2015					
	# of Claims	1	Vendor Payment Total	49,711.90	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
JOHN C. DAWSON, JR						
364673	135 - 620900 -			1,521.50	171657	MANUAL
	# of Claims	1	Vendor Payment Total	1,521.50		
JOHN M MCGUFFEE						
365185	290 - 612200 -			125.00	172157	181750
LABOR						
365185	290 - 612200 -			68.00	172157	181750
FREON						
365185	290 - 612200 -			85.00	172157	181750
SERVICE CALL TO CHECK STATION AC UNIT NOT WORKING PROPERLY . CONDENSATION PUMP						
	# of Claims	3	Vendor Payment Total	278.00		
JOHNNY LOREN						
364986	335 - 611300 -			250.00	171967	181857
RECOVER CUSHION & FOAM WORK, SPRING KIT ID# 2567						
364986	335 - 611300 -			125.00	171967	181857
LEFT SIDE BACK REST ID# 2567						
364986	335 - 611300 -			100.00	171967	181857
RIGHT SIDE BACK REST ID# 2567						
365046	815 - 611300 -			425.00	172025	181726
BENCH SEAT P/N RECOVER FOAM ID# 2546						
365046	815 - 611300 -			135.00	172025	181726
HEADLINER ID# 2546						
365380	311 - 627900 -			474.00	172350	180392
MADE TO ORDER - MODIFACTION / FABERCATON OF TURBIDTY BOOMS						
	# of Claims	6	Vendor Payment Total	1,509.00		
JOHNSON DIESEL INC						
364973	335 - 612200 -			107.96	171953	181731
TEMP SENDING UNIT P/N 5146080 ID# 18720						
	# of Claims	1	Vendor Payment Total	107.96		

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
JONIE L KITCHELL						
365587	400 - 561600 -			40.00	172555	MANUAL
	# of Claims	1	Vendor Payment Total	40.00		
JUDY K CHILDRESS						
365468	515 - 850100 - 74160			30,000.00	172438	MANUAL
	# of Claims	1	Vendor Payment Total	30,000.00		
KAREN HUDSON						
364453	010 - 505800 -			100.00	171440	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
KAREN MCCARTY						
365441	515 - 626900 - 72100			51.00	172411	182064
LUNCH MEALS WHILE ATTENDING CDBG - DR REGIONAL TRAINING IN NEW ORLEANS, LA; 07-13-15 THRU 07-15-15						
365441	515 - 626900 - 72100			24.00	172411	182064
BREAKFAST MEALS WHILE ATTENDING CDBG - DR REGIONAL TRAINING IN NEW ORLEANS, LA; 07-13-15 THRU 07-15-15						
365441	515 - 626900 - 72100			54.00	172411	182064
DINNER MEALS WHILE ATTENDING CDBG - DR REGIONAL TRAINING IN NEW ORLEANS, LA; 07-13-15 THRU 07-15-15						
	# of Claims	3	Vendor Payment Total	129.00		
KEELING CO						
365044	430 - 613700 -			615.99	172023	181661
40893 PENDULUM 2G HERBICIDE FOR BEAUTIFICATION DEPT						
365110	430 - 610600 -			10.68	172085	181859
752 1 3/4 RED BUSH						
365110	430 - 610600 -			10.53	172085	181859
1287 1 CAP						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365110	430 - 610600 -		4.49	172085	181859
1372 2 1/2 2 RED BUSH					
365110	430 - 610600 -		7.14	172085	181859
4811 1 COUPLING					
365110	430 - 610600 -		75.60	172085	181859
SCH40 PVC PIPE					
365110	430 - 610600 -		9.08	172085	181859
1425 90 ELL					
365110	430 - 610600 -		9.90	172085	181859
3914 3/4 3/4 1/2 TEE					
365110	430 - 610600 -		5.57	172085	181859
4817 1 1/4 COUPLING					
365110	430 - 610600 -		15.99	172085	181859
598 1/2 BARB SWIG PIPE TEE					
365110	430 - 610600 -		454.68	172085	181859
253 HAYWARD QVC 2 1/2 BALL VALVE					
365110	430 - 610600 -		59.10	172085	181859
3666 1 1/2 PVC PIPE					
365110	430 - 610600 -		6.65	172085	181859
1269 3/4 CAP					
365110	430 - 610600 -		6.68	172085	181859
4399 3/4 1/2 90 ELL PVC FOR BEAUTIFICATION DEPT					
365110	430 - 610600 -		77.50	172085	181859
41418 BURY SPLICE DBR					
365110	430 - 610600 -		18.56	172085	181859
4497 1 1/2 90 ELL					
365240	430 - 610600 -		56.73	172212	181859
3494 209532-02 SOLENOID PEB EFB					
365240	430 - 610600 -		11.71	172212	181859
1372 2 1/2 2 RED BUSH					
365449	411 - 612200 -		134.89	172419	181845
3494 209532-02 SOLENOID PEB EFB SPRINKLER REPAIR SPORTSPLEX					
# of Claims			19	Vendor Payment Total	1,591.47
KEONA CLUBERSON					
364455	010 - 505800 -		100.00	171442	MANUAL
# of Claims			1	Vendor Payment Total	100.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KEVIN JACKSON					
364594	213 - 626900 -		34.00	171578	181818
LUNCH - FOOD ALLOWANCE WHILE ATTENDING INTELLIGENCE ANALYSIS TRAINING IN GLYNCO, GA 07/26/15 TO 08/07/15					
364594	213 - 626900 -		12.00	171578	181818
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING INTELLIGENCE ANALYSIS TRAINING IN GLYNCO, GA 07/26/15 TO 08/07/15					
364594	213 - 626900 -		54.00	171578	181818
DINNER - FOOD ALLOWANCE WHILE ATTENDING INTELLIGENCE ANALYSIS TRAINING IN GLYNCO, GA 07/26/15 TO 08/07/15					
# of Claims		3	Vendor Payment Total	100.00	
KEYSTONE AUTOMOTIVE					
365228	213 - 611300 -		201.00	172200	181677
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
365229	213 - 611300 -		1,042.50	172201	181677
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	1,243.50	
KINGS SPRINKLER SYSTEMS INC					
365218	411 - 620900 -		847.68	172190	180926
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
365218	435 - 620900 -		2,002.32	172190	180926
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
# of Claims		2	Vendor Payment Total	2,850.00	
KMART #9520					
364588	411 - 613400 -		215.84	171572	181770
OPEN P/O FOR SUMMER CAMP SUPPLIES BANDAIDS, GLOVES, PEROXIDE, FIRST AID SUPPLIES, ETC					
# of Claims		1	Vendor Payment Total	215.84	
KONE INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364654	445 - 620900 -		1,211.31	171638	180859
		ESTIMATE TO TROUBLE SHOOT AND REPAIR ELEVATOR AT HARBOR SERVICES FACILITY . THE ELEVATOR HAS STOPPED - NOTING "CAB IN FAULT".			
364659	445 - 620900 -		13,790.00	171643	180987
		REPLACE DRIVE KIT THAT WAS DAMAGED FROM LIGHTING AND RETURN ELEVATOR TO WORKING CONDITION. CITY COUNCL APPROVED 04-21-2015 AS SINGLE SOURCE REPAIR PARTS PROVIDER			
# of Claims			2	Vendor Payment Total	15,001.31
L J CONSTRUCTION					
365292	825 - 616100 -		3,041.65	172263	181993
		TIE EXISTING SEWER SERVICE INTO NEW SEWER MAIN AT 22ND AVE AND 21ST AVE ALLEY SEWER PROJECT			
365297	825 - 620900 -		360.00	172268	181448
		8.06A SAWCUT PAVEMENT			
365297	825 - 616100 -		1,250.00	172268	181448
		8.08A CONNECTION OF PIPE TO EXISTING STRUCTURE (2"-18" I.D.)			
365297	825 - 620900 -		2,250.00	172268	181448
		8.02 ASPHALT (SC-1) TRENCH REPAIR			
365297	825 - 616100 -		150.00	172268	181448
		8.03A CONCRETE CURB AND GUTTER			
365297	825 - 616100 -		487.50	172268	181448
		8.04A 4" THICK CONCRETE SIDEWALKS & RAMPS DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)			
365297	825 - 616100 -		812.50	172268	181448
		8.05 6" THICK REINFORCED CONCRETE DRIVEWAYS			
365297	825 - 620900 -		3,600.00	172268	181448
		1.06 LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)			
365297	825 - 616100 -		1,920.00	172268	181448
		1.07A PIPE REMOVAL (4"-12")			
365297	825 - 620900 -		210.00	172268	181448
		8.01A PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)			
365297	825 - 616100 -		2,365.00	172268	181448
		3.03B 48" SEWER MANHOLE, 4'-8' CUT (INCLUDE CASTING)			
365297	825 - 616100 -		200.00	172268	181448
		6.02F MAINTENANCE OF TRAFFIC (FLAGGER)			
365297	825 - 620900 -		520.00	172268	181448
		8.04B 4" THICK CONCRETE SIDEWALKS & RAMPS DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)			
365297	825 - 620900 -		2,100.00	172268	181448

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PER BIDS RECEIVED MAY 14,2015 -- 22ND AVENUE & 21ST AVENUE ALLEY SEWER PROJECT (REPLACE 480 lf OF COLLAPSED SEWER MAIN) ITEM # 1.01A SELECT BACKFILL, SAND, ALL DEPTHS (FM) UNIT CY					
365297	825 - 620900 -		150.00	172268	181448
8.03A CONCRETE CURB AND GUTTER					
365297	825 - 616100 -		520.00	172268	181448
8.04B 4" THICK CONCRETE SIDEWALKS & RAMPS DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)					
365297	825 - 616100 -		2,100.00	172268	181448
PER BIDS RECEIVED MAY 14,2015 -- 22ND AVENUE & 21ST AVENUE ALLEY SEWER PROJECT (REPLACE 480 lf OF COLLAPSED SEWER MAIN) ITEM # 1.01A SELECT BACKFILL, SAND, ALL DEPTHS (FM) UNIT CY					
365297	825 - 616100 -		3,600.00	172268	181448
1.06 LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)					
365297	825 - 616100 -		4,980.00	172268	181448
3.01B 8" PVC SEWER PIPE (6'-8')					
365297	825 - 620900 -		4,980.00	172268	181448
3.01B 8" PVC SEWER PIPE (6'-8')					
365297	825 - 616100 -		210.00	172268	181448
8.01A PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					
365297	825 - 620900 -		487.50	172268	181448
8.04A 4" THICK CONCRETE SIDEWALKS & RAMPS DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)					
365297	825 - 620900 -		1,250.00	172268	181448
8.08A CONNECTION OF PIPE TO EXISTING STRUCTURE (2"-18" I.D.)					
365297	825 - 620900 -		200.00	172268	181448
6.02F MAINTENANCE OF TRAFFIC (FLAGGER)					
365297	825 - 616100 -		360.00	172268	181448
8.06A SAWCUT PAVEMENT					
365297	825 - 620900 -		1,920.00	172268	181448
1.07A PIPE REMOVAL (4"-12")					
365297	825 - 620900 -		2,365.00	172268	181448
3.03B 48" SEWER MANHOLE, 4'-8' CUT (INCLUDE CASTING)					
365297	825 - 616100 -		2,250.00	172268	181448
8.02 ASPHALT (SC-1) TRENCH REPAIR					
365297	825 - 620900 -		812.50	172268	181448
8.05 6" THICK REINFORCED CONCRETE DRIVEWAYS					
# of Claims		29	Vendor Payment Total	45,451.65	

LAERDAL MEDICAL CORP

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365194	290 - 630100 - 29012		563.37	172166	181481
88006101 LCSU4, 300 MI COMPLETE SUCTION UNIT GRANT 13HS202 ACCEPTED BY COUNCIL #2015-1099					
	# of Claims	1	Vendor Payment Total	563.37	
LAMAR ADVERTISING CO					
364465	621 - 620900 -		1,200.00	171452	180847
ID # 575545002d - MONTHLY ADVERTISING RATE FOR BILLBOARD LOCATED AT EAST OF US HWY 49 WEST OF HWY 605; BEGINNING 04-20-2015 THRU 10-04-2015 - .					
	# of Claims	1	Vendor Payment Total	1,200.00	
LAND SHAPER INC					
364572	311 - 613800 -		6,000.00	171556	181711
FILL SAND - (DRY) AS PER TERM CONTRACT C DELIVER TO 15197 DEDEAU RD, POC - CEPHUS-236-8356					
364572	311 - 613800 -		53,200.00	171556	181711
ASTM#610 - LIMESTONE - AS PER TERM CONTRACT C1 700 CY DELIVERED TO 4050 HEWES AVE 700CY DELIVERED TO 15197 DEDEAUX RD, POC CEPHUS-236-8356					
365243	437 - 620900 -		810.00	172215	181333
MASON SAND FOR GOLF COURSE BID GROUP C					
	# of Claims	3	Vendor Payment Total	60,010.00	
LANGUAGE LINE SERVICES					
365555	213 - 626001 -		217.87	172523	MANUAL
	# of Claims	1	Vendor Payment Total	217.87	
LAW ENFORCEMENT TARGETS INC					
365462	213 - 612800 -		520.00	172432	181929
ITEM # IALEFI-Q / PAPER TARGETS FOR QUALIFICATIONS					
365462	213 - 612800 -		217.20	172432	181929
ITEM # IPSC-P SHBR / PAPER TARGETS FOR QUALIFICATIONS					
	# of Claims	2	Vendor Payment Total	737.20	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEON E PERRET JR					
365187	290 - 630100 - 29012		23.84	172159	181812
FLAG VELCRO PATCHES					
365187	290 - 630100 - 29012		209.95	172159	181812
NANO 200 HAND GUN SAFE FOR TACTICAL TEAM THROUGH GRANT 13HS202					
365187	290 - 630100 - 29012		39.84	172159	181812
TEE SHIRTS					
365187	290 - 630100 - 29012		71.84	172159	181812
CAPS					
365187	290 - 630100 - 29012		71.84	172159	181812
FLAG VELCRO PATCHES					
365187	290 - 630100 - 29012		95.84	172159	181812
SHAMOG HEAD GEAR					
# of Claims			6	Vendor Payment Total	513.15
LEXISNEXIS					
365583	213 - 621900 -		250.00	172551	MANUAL
# of Claims			1	Vendor Payment Total	250.00
LINDA THORNTON					
365345	010 - 505800 -		100.00	172315	MANUAL
# of Claims			1	Vendor Payment Total	100.00
LINDSEY A CUEVAS					
365296	515 - 850100 - 74160		30,000.00	172267	MANUAL
# of Claims			1	Vendor Payment Total	30,000.00
LONG BEACH POLICE DEPT					
365281	630 - 217400 -		928.00	172253	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1	Vendor Payment Total	928.00	
LOUISIANA LIFT & EQUIP INC						
	365395	335 - 612200 -		6.26	172365	181837
	CAP ASSY P/N A218353 ID# 10066					
	365395	335 - 612200 -		47.01	172365	181837
	PLUG WIRE SET P/N A218378 ID# 10066					
	365395	335 - 612200 -		4.89	172365	181837
	ROTOR DISTRIBUTOR P/N A218357 ID# 10066					
	365395	335 - 612200 -		14.29	172365	181837
	SPARK PLUGS P/N A218377 ID# 10066					
		# of Claims	4	Vendor Payment Total	72.45	
LOWES OF GULFPORT MS 466						
	364457	445 - 610700 -		64.95	171444	180600
	OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC					
	364458	445 - 610700 -		17.06	171445	180600
	OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC					
	364459	415 - 611000 -		19.44	171446	181637
	OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT, ETC					
	364464	825 - 610700 -		7.84	171451	177957
	BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
	364497	445 - 610700 -		23.82	171484	180600
	OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC					
	364516	825 - 610700 -		44.95	171501	177957
	BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
	364517	415 - 611000 -		77.77	171502	181637
	OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT, ETC					
	364518	415 - 611000 -		58.33	171503	181637
	OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT, ETC					
	364519	345 - 640100 - 02505		4.18	171504	181398
	BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
	364520	345 - 640100 - 02505		90.80	171505	181398
	BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
	364553	415 - 611000 -		14.22	171537	181637

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT, ETC			
364554	415 - 611000 -		43.74	171538	181637
		OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT, ETC			
364649	445 - 610700 -		63.84	171633	180600
		OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC			
364675	145 - 611000 - 14514		482.52	171659	181655
		# 88404 3/4 SANDED PINE PLYWOOD			
364675	145 - 611000 - 14514		25.67	171659	181655
		88415 3-5/8X10' 25 GA TRACK			
364675	145 - 611000 - 14514		227.69	171659	181655
		PHASE III - FRONT PORCH DECK - 88415 1/2X4X12 DRYWALL			
364675	145 - 611000 - 14514		32.83	171659	181655
		# 23000 FELT #30			
364675	145 - 611000 - 14514		8.05	171659	181655
		# 88438 2" DECK SCREWS			
364675	145 - 611000 - 14514		7.73	171659	181655
		# 88445 ELMERS 32 OZ PROBOND			
364675	145 - 611000 - 14514		79.60	171659	181655
		2121206 2X8X12 SYPTREATED #2			
364675	145 - 611000 - 14514		1.66	171659	181655
		BDX 2-1/16- IN X 250 FT JOINT T/ JT2342			
364675	145 - 611000 - 14514		89.07	171659	181655
		PHASE IV-FRONT PORCH DECK # 5461006 5/4X6X10 STD TR DECKING			
364675	145 - 611000 - 14514		25.38	171659	181655
		TEKS 8X1/2 IN DR PT LATH SC/ 21512.0			
364675	145 - 611000 - 14514		1,329.45	171659	181655
		# 88404 1/2 BIRCH PLYWOOD			
364675	145 - 611000 - 14514		142.21	171659	181655
		# 88445 16" DRAWER SLIDES			
364675	145 - 611000 - 14514		18.35	171659	181655
		#5461406 5/4X6X16 STD TR DECKING			
364675	145 - 611000 - 14514		136.68	171659	181655
		88428 1X6X16 PRIMED GROVED FACIA			
364675	145 - 611000 - 14514		37.96	171659	181655
		GR 25LB 1-1/4 IN CRS DRYWALL SC/ S25BCDW114			
364675	145 - 611000 - 14514		103.97	171659	181655
		P. O. S. # 2410401 - 2X4X104-5/8 S-DRY SPF STUD			
364675	145 - 611000 - 14514		511.57	171659	181655
		PFJ CRWN L49 3-5/8 N X 9/16 IN X 12- EC49			

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364675	145 - 611000 - 14514		81.20	171659	181655
2041606 2X4X16 SYP TREATED #2					
364675	145 - 611000 - 14514		92.38	171659	181655
88404 1X2 POPLAR (SOLD BY LF)					
364675	145 - 611000 - 14514		18.81	171659	181655
# 88445 CABINET PULLS					
364675	145 - 611000 - 14514		107.87	171659	181655
1061206 1X6X12 SYP TREATED #2					
364675	145 - 611000 - 14514		7.69	171659	181655
88415 8' METAL CORNER BEAD					
364675	145 - 611000 - 14514		15.18	171659	181655
GAL TITEBOND ORIG WOOD GLUE/ 5066					
364675	145 - 611000 - 14514		76.00	171659	181655
88415 3-5/8X10' 25 GA STUDS					
364675	145 - 611000 - 14514		26.49	171659	181655
88415 BUCKET JOINT COMPOUND					
364675	145 - 611000 - 14514		3.78	171659	181655
# 88445 TITEBOND WOOD GULE 16OZ					
364675	145 - 611000 - 14514		28.77	171659	181655
2061206 2X6X12 SYP TREATED #2					
364675	145 - 611000 - 14514		93.90	171659	181655
25 LB 3-IN EXT SCR STAR DR GR LP3STBK					
364675	145 - 611000 - 14514		46.56	171659	181655
2X4X8 TREATED #2 PRIME(46905). 204080ECO					
364675	145 - 611000 - 14514		186.96	171659	181655
88409 HARDIE SIDING					
364675	145 - 611000 - 14514		14.23	171659	181655
HIT 5000- CT 18G 1-IN BRAD NAIL / J-25					
364676	825 - 610700 -		151.96	171660	181862
ITEM #595191 - BATTERY JUMP STARTER, 750 AMP, ELECTRIC SCHUMACHER					
364997	145 - 611000 - 14514		184.52	171977	181806
4X8X3/4 PLYWOOD					
364997	145 - 611000 - 14514		41.74	171977	181806
#8X 1-1/2 COASE PHILLIPS WOOD SCREWS					
364997	145 - 611000 - 14514		132.64	171977	181806
2X6X10 PLYWOOD					
364998	145 - 611000 - 14514		277.20	171978	181762
2X 10 X 12 #2 PINE					
365022	811 - 610700 -		7.24	172002	181570
ITEM #184252 GLOVES					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365022	811 - 610700 -		18.67	172002	181570
ITEM #283850 WASP SPRAY					
365022	811 - 610700 -		37.52	172002	181570
ITEM #335558 WORK GLOVES					
365022	811 - 610700 -		23.29	172002	181570
ITEM #283852 ROACH & ANT SPRAY					
365022	811 - 610700 -		41.26	172002	181570
ITEM #66114 OFF INSECT REPELLANT					
365178	290 - 610700 -		-283.10	172150	181761
365179	290 - 610700 -		454.10	172151	181761
503219 C-B COMMERCIAL 4 BURNER GRILLS FOR STATION 3 & 12					
365179	290 - 610700 -		112.10	172151	181761
92925 NATURAL GAS CONVERSION KITS					
365180	290 - 610700 -		227.05	172152	181761
503219 C-B COMMERCIAL 4 BURNER GRILLS FOR STATION 3 & 12					
365180	290 - 610700 -		56.05	172152	181761
92925 NATURAL GAS CONVERSION KITS					
365245	815 - 624601 -		539.10	172217	181984
ITEM #625646 - FRIG 11K BTU HT/COOL AC (41671 FFR11L2R1)					
365416	345 - 640100 - 02505		26.10	172386	181398
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
365417	345 - 640100 - 02505		300.14	172387	181398
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
365418	825 - 612200 -		168.00	172388	181954
ITEM #21682 - DOOR, ENTRY, 6 PANEL, STEEL, PREHUNG, INSWING, COMMON: 32" X 80"					
365418	825 - 612200 -		46.48	172388	181954
ITEM #287055 - DOOR KNOB, KEYED, KWIKSET, SATIN NICKEL					
365483	415 - 611000 -		13.94	172452	181637
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT, ETC					
# of Claims		65	Vendor Payment Total	7,167.15	
LYLE MACHINERY					
365141	358 - 630100 - 02915		50,768.00	172114	180991
CITY COUNCIL APPROVED 04-21-2015 - LOWEST AND BEST BID AS SUBMITTED BY LYLE MACHINERY; BOBCAT FC-60; 2015; AS PER BIDS RECIEVED IN PURCHASING ON 03-24-2015					
# of Claims		1	Vendor Payment Total	50,768.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAGNOLIA PRINTING CO INC					
365088	411 - 626500 -		70.00	172069	181810
LAMINATE POSTERS FOR SUMMER CAMP SITES					
# of Claims		1	Vendor Payment Total	70.00	
MAGNOLIA PUMP & EQUIP INC					
364959	825 - 615800 -		1,690.00	171939	181645
SUBMERSIBLE TRANSDUCER 75' CORD					
364959	825 - 615800 -		3,185.00	171939	181645
ITEM #OYSTER701 - SUBMERSIBLE TRANSDUCER 50' CORD					
# of Claims		2	Vendor Payment Total	4,875.00	
MANDALS INC					
364555	335 - 612200 -		170.13	171539	181656
BATTERY BOX P/N FABRICATE ID# 2319					
# of Claims		1	Vendor Payment Total	170.13	
MARCUS MONROE					
365450	611 - 625500 -		7.64	172420	181733
SCHMIT 0911C-01-199.000 LOT CLEAN-UP					
365450	611 - 625500 -		13.33	172420	181733
FOSTER 0808J-02-069.000 LOT CLEAN-UP					
365450	611 - 625500 -		10.40	172420	181733
LADNER 0711G-05-041.000 LOT CLEAN-UP					
365450	611 - 625500 -		11.70	172420	181733
SARRIS 0711I-02-012.000 LOT CLEAN-UP					
365450	611 - 625500 -		8.61	172420	181733
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
365450	611 - 625500 -		8.94	172420	181733
PEDEN & LOVELESS 0911C-02C014.000 LOT CLEAN-UP					
365450	611 - 625500 -		6.34	172420	181733
CRAFT 1010N-04-010.001 LOT CLEAN-UP					
365450	611 - 625500 -		15.93	172420	181733
AWARDED 5/19/15 & 6/2/15 CC MEETING. SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP					
365450	611 - 625500 -		7.80	172420	181733

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
365450	611 - 625500 -		7.31	172420	181733
PETTY 0911C-02-046.000 LOT CLEAN-UP					
365451	611 - 625500 -		3.10	172421	181733
CRAFT 1010N-04-010.001 LOT CLEAN-UP					
365451	611 - 625500 -		4.22	172421	181733
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
365451	611 - 625500 -		4.38	172421	181733
PEDEN & LOVELESS 0911C-02C014.000 LOT CLEAN-UP					
365451	611 - 625500 -		3.74	172421	181733
SCHMIT 0911C-01-199.000 LOT CLEAN-UP					
365451	611 - 625500 -		7.80	172421	181733
AWARDED 5/19/15 & 6/2/15 CC MEETING. SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP					
365451	611 - 625500 -		6.54	172421	181733
FOSTER 0808J-02-069.000 LOT CLEAN-UP					
365451	611 - 625500 -		5.09	172421	181733
LADNER 0711G-05-041.000 LOT CLEAN-UP					
365451	611 - 625500 -		3.82	172421	181733
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
365451	611 - 625500 -		3.58	172421	181733
PETTY 0911C-02-046.000 LOT CLEAN-UP					
365451	611 - 625500 -		5.73	172421	181733
SARRIS 0711I-02-012.000 LOT CLEAN-UP					
365452	611 - 625500 -		6.12	172422	181733
FOSTER 0808J-02-069.000 LOT CLEAN-UP					
365452	611 - 625500 -		4.78	172422	181733
LADNER 0711G-05-041.000 LOT CLEAN-UP					
365452	611 - 625500 -		5.37	172422	181733
SARRIS 0711I-02-012.000 LOT CLEAN-UP					
365452	611 - 625500 -		7.31	172422	181733
AWARDED 5/19/15 & 6/2/15 CC MEETING. SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP					
365452	611 - 625500 -		2.91	172422	181733
CRAFT 1010N-04-010.001 LOT CLEAN-UP					
365452	611 - 625500 -		3.51	172422	181733
SCHMIT 0911C-01-199.000 LOT CLEAN-UP					
365452	611 - 625500 -		3.96	172422	181733
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
365452	611 - 625500 -		3.36	172422	181733
PETTY 0911C-02-046.000 LOT CLEAN-UP					
365452	611 - 625500 -		4.10	172422	181733

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PEDEN & LOVELESS 0911C-02C014.000 LOT CLEAN-UP					
365452	611 - 625500 -		3.58	172422	181733
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
365453	611 - 625500 -		5.63	172423	181733
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
365453	611 - 625500 -		5.09	172423	181733
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
365453	611 - 625500 -		5.84	172423	181733
PEDEN & LOVELESS 0911C-02C014.000 LOT CLEAN-UP					
365453	611 - 625500 -		6.79	172423	181733
LADNER 0711G-05-041.000 LOT CLEAN-UP					
365453	611 - 625500 -		10.40	172423	181733
AWARDED 5/19/15 & 6/2/15 CC MEETING. SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP					
365453	611 - 625500 -		8.70	172423	181733
FOSTER 0808J-02-069.000 LOT CLEAN-UP					
365453	611 - 625500 -		7.64	172423	181733
SARRIS 0711I-02-012.000 LOT CLEAN-UP					
365453	611 - 625500 -		4.78	172423	181733
PETTY 0911C-02-046.000 LOT CLEAN-UP					
365453	611 - 625500 -		4.14	172423	181733
CRAFT 1010N-04-010.001 LOT CLEAN-UP					
365453	611 - 625500 -		4.99	172423	181733
SCHMIT 0911C-01-199.000 LOT CLEAN-UP					
365454	611 - 625500 -		5.73	172424	181733
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
365454	611 - 625500 -		11.70	172424	181733
AWARDED 5/19/15 & 6/2/15 CC MEETING. SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP					
365454	611 - 625500 -		9.79	172424	181733
FOSTER 0808J-02-069.000 LOT CLEAN-UP					
365454	611 - 625500 -		6.57	172424	181733
PEDEN & LOVELESS 0911C-02C014.000 LOT CLEAN-UP					
365454	611 - 625500 -		6.33	172424	181733
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
365454	611 - 625500 -		4.66	172424	181733
CRAFT 1010N-04-010.001 LOT CLEAN-UP					
365454	611 - 625500 -		5.61	172424	181733
SCHMIT 0911C-01-199.000 LOT CLEAN-UP					
365454	611 - 625500 -		7.64	172424	181733
LADNER 0711G-05-041.000 LOT CLEAN-UP					
365454	611 - 625500 -		8.60	172424	181733

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SARRIS 0711I-02-012.000 LOT CLEAN-UP					
365454	611 - 625500 -		5.37	172424	181733
PETTY 0911C-02-046.000 LOT CLEAN-UP					
365455	611 - 625500 -		7.47	172425	181733
FOSTER 0808J-02-069.000 LOT CLEAN-UP					
365455	611 - 625500 -		4.38	172425	181733
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
365455	611 - 625500 -		4.83	172425	181733
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
365455	611 - 625500 -		5.84	172425	181733
LADNER 0711G-05-041.000 LOT CLEAN-UP					
365455	611 - 625500 -		5.02	172425	181733
PEDEN & LOVELESS 0911C-02C014.000 LOT CLEAN-UP					
365455	611 - 625500 -		6.57	172425	181733
SARRIS 0711I-02-012.000 LOT CLEAN-UP					
365455	611 - 625500 -		8.94	172425	181733
AWARDED 5/19/15 & 6/2/15 CC MEETING. SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP					
365455	611 - 625500 -		4.10	172425	181733
PETTY 0911C-02-046.000 LOT CLEAN-UP					
365455	611 - 625500 -		3.56	172425	181733
CRAFT 1010N-04-010.001 LOT CLEAN-UP					
365455	611 - 625500 -		4.29	172425	181733
SCHMIT 0911C-01-199.000 LOT CLEAN-UP					
365456	611 - 625500 -		4.13	172426	181733
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
365456	611 - 625500 -		3.04	172426	181733
CRAFT 1010N-04-010.001 LOT CLEAN-UP					
365456	611 - 625500 -		6.39	172426	181733
FOSTER 0808J-02-069.000 LOT CLEAN-UP					
365456	611 - 625500 -		3.51	172426	181733
PETTY 0911C-02-046.000 LOT CLEAN-UP					
365456	611 - 625500 -		3.66	172426	181733
SCHMIT 0911C-01-199.000 LOT CLEAN-UP					
365456	611 - 625500 -		7.64	172426	181733
AWARDED 5/19/15 & 6/2/15 CC MEETING. SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP					
365456	611 - 625500 -		3.74	172426	181733
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
365456	611 - 625500 -		5.61	172426	181733
SARRIS 0711I-02-012.000 LOT CLEAN-UP					
365456	611 - 625500 -		4.99	172426	181733

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LADNER 0711G-05-041.000 LOT CLEAN-UP					
365456	611 - 625500 -		4.29	172426	181733
PEDEN & LOVELESS 0911C-02C014.000 LOT CLEAN-UP					
365457	611 - 625500 -		8.70	172427	181733
LADNER 0711G-05-041.000 LOT CLEAN-UP					
365457	611 - 625500 -		6.12	172427	181733
PETTY 0911C-02-046.000 LOT CLEAN-UP					
365457	611 - 625500 -		9.79	172427	181733
SARRIS 0711H-02-012.000 LOT CLEAN-UP					
365457	611 - 625500 -		5.30	172427	181733
CRAFT 1010N-04-010.001 LOT CLEAN-UP					
365457	611 - 625500 -		6.53	172427	181733
GULLEY 1010N-04-007.004 LOT CLEAN-UP					
365457	611 - 625500 -		7.21	172427	181733
OSGOOD ET AL 0711H-03-015.000 LOT CLEAN-UP					
365457	611 - 625500 -		13.33	172427	181733
AWARDED 5/19/15 & 6/2/15 CC MEETING. SHEFFIELD 0711N-02-100.000 LOT CLEAN-UP					
365457	611 - 625500 -		11.15	172427	181733
FOSTER 0808J-02-069.000 LOT CLEAN-UP					
365457	611 - 625500 -		7.48	172427	181733
PEDEN & LOVELESS 0911C-02C014.000 LOT CLEAN-UP					
365457	611 - 625500 -		6.39	172427	181733
SCHMIT 0911C-01-199.000 LOT CLEAN-UP					
365645	611 - 625500 -		1.91	172613	182061
AULTMAN 0711G-01-029.000					
365645	611 - 625500 -		1.91	172613	182061
TATE L/E 0811G-01-055.000					
365645	611 - 625500 -		1.75	172613	182061
TRULLENDER 0711H-02-108.000					
365645	611 - 625500 -		2.97	172613	182061
GRADY 0908M-01-017.16600					
365645	611 - 625500 -		1.91	172613	182061
SUMRALL 1010K-01-001.010					
365645	611 - 625500 -		1.91	172613	182061
WSMBD LLC 1010K-01-001.039					
365645	611 - 625500 -		1.91	172613	182061
INGRAM 0711G-01-024.000					
365645	611 - 625500 -		1.91	172613	182061
INGRAM 0711G-01-025.000					
365645	611 - 625500 -		1.91	172613	182061

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUMRALL 09101-02-046.000					
365645	611 - 625500 -		3.17	172613	182061
BOAZ TAX SALE PROPERTY 0811-05-026.00					
365645	611 - 625500 -		2.93	172613	182061
FILIPOWSKI 0908K-01-007.001					
365645	611 - 625500 -		1.91	172613	182061
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000					
365645	611 - 625500 -		2.98	172613	182061
DELUX HOME LLC 071N-01-010.001					
365645	611 - 625500 -		2.76	172613	182061
JACKSON 0711H-02-008.000					
365645	611 - 625500 -		10.69	172613	182061
MILLENNIUM III TRUST OF MS 0908K-01-003.001					
365645	611 - 625500 -		2.72	172613	182061
PAPPAS 0811A-04-004.000					
365645	611 - 625500 -		1.75	172613	182061
PARSONS 0711I-02-109.000					
365646	611 - 625500 -		2.98	172614	182061
DELUX HOME LLC 071N-01-010.001					
365646	611 - 625500 -		2.97	172614	182061
GRADY 0908M-01-017.16600					
365646	611 - 625500 -		1.75	172614	182061
PARSONS 0711I-02-109.000					
365646	611 - 625500 -		1.91	172614	182061
SUMRALL 1010K-01-001.010					
365646	611 - 625500 -		1.91	172614	182061
TATE L/E 0811G-01-055.000					
365646	611 - 625500 -		1.75	172614	182061
TRULLENDER 0711I-02-108.000					
365646	611 - 625500 -		1.91	172614	182061
WSMBD LLC 1010K-01-001.039					
365646	611 - 625500 -		1.91	172614	182061
AULTMAN 0711G-01-029.000					
365646	611 - 625500 -		1.91	172614	182061
INGRAM 0711G-01-024.000					
365646	611 - 625500 -		1.91	172614	182061
SUMRALL 09101-02-046.000					
365646	611 - 625500 -		1.91	172614	182061
INGRAM 0711G-01-025.000					
365646	611 - 625500 -		1.91	172614	182061

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000					
365646	611 - 625500 -		2.93	172614	182061
FILIPOWSKI 0908K-01-007.001					
365646	611 - 625500 -		2.76	172614	182061
JACKSON 0711H-02-008.000					
365646	611 - 625500 -		3.17	172614	182061
BOAZ TAX SALE PROPERTY 0811-05-026.00					
365646	611 - 625500 -		10.69	172614	182061
MILLENNIUM III TRUST OF MS 0908K-01-003.001					
365646	611 - 625500 -		2.72	172614	182061
PAPPAS 0811A-04-004.000					
365647	611 - 625500 -		1.91	172615	182061
SUMRALL 1010K-01-001.010					
365647	611 - 625500 -		1.91	172615	182061
WSMBD LLC 1010K-01-001.039					
365647	611 - 625500 -		1.91	172615	182061
AULTMAN 0711G-01-029.000					
365647	611 - 625500 -		1.91	172615	182061
TATE L/E 0811G-01-055.000					
365647	611 - 625500 -		1.75	172615	182061
TRULLENDER 0711H-02-108.000					
365647	611 - 625500 -		1.91	172615	182061
INGRAM 0711G-01-024.000					
365647	611 - 625500 -		2.98	172615	182061
DELUX HOME LLC 071N-01-010.001					
365647	611 - 625500 -		2.76	172615	182061
JACKSON 0711H-02-008.000					
365647	611 - 625500 -		1.75	172615	182061
PARSONS 0711H-02-109.000					
365647	611 - 625500 -		1.91	172615	182061
SUMRALL 09101-02-046.000					
365647	611 - 625500 -		2.93	172615	182061
FILIPOWSKI 0908K-01-007.001					
365647	611 - 625500 -		2.97	172615	182061
GRADY 0908M-01-017.16600					
365647	611 - 625500 -		1.91	172615	182061
INGRAM 0711G-01-025.000					
365647	611 - 625500 -		1.91	172615	182061
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000					
365647	611 - 625500 -		3.17	172615	182061

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BOAZ TAX SALE PROPERTY 0811-05-026.00					
365647	611 - 625500 -		10.69	172615	182061
MILLENNIUM III TRUST OF MS 0908K-01-003.001					
365647	611 - 625500 -		2.72	172615	182061
PAPPAS 0811A-04-004.000					
365648	611 - 625500 -		2.93	172616	182061
FILIPOWSKI 0908K-01-007.001					
365648	611 - 625500 -		1.91	172616	182061
INGRAM 0711G-01-024.000					
365648	611 - 625500 -		1.91	172616	182061
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000					
365648	611 - 625500 -		1.91	172616	182061
AULTMAN 0711G-01-029.000					
365648	611 - 625500 -		1.91	172616	182061
SUMRALL 09101-02-046.000					
365648	611 - 625500 -		1.91	172616	182061
WSMBD LLC 1010K-01-001.039					
365648	611 - 625500 -		2.98	172616	182061
DELUX HOME LLC 0711N-01-010.001					
365648	611 - 625500 -		2.72	172616	182061
PAPPAS 0811A-04-004.000					
365648	611 - 625500 -		1.91	172616	182061
SUMRALL 1010K-01-001.010					
365648	611 - 625500 -		2.76	172616	182061
JACKSON 0711H-02-008.000					
365648	611 - 625500 -		1.75	172616	182061
PARSONS 0711I-02-109.000					
365648	611 - 625500 -		1.75	172616	182061
TRULLENDER 0711I-02-108.000					
365648	611 - 625500 -		2.97	172616	182061
GRADY 0908M-01-017.16600					
365648	611 - 625500 -		3.17	172616	182061
BOAZ TAX SALE PROPERTY 0811-05-026.00					
365648	611 - 625500 -		10.69	172616	182061
MILLENNIUM III TRUST OF MS 0908K-01-003.001					
365648	611 - 625500 -		1.91	172616	182061
TATE L/E 0811G-01-055.000					
365648	611 - 625500 -		1.91	172616	182061
INGRAM 0711G-01-025.000					
365649	611 - 625500 -		4.00	172617	182061

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JACKSON 0711H-02-008.000					
365649	611 - 625500 -		2.76	172617	182061
TATE L/E 0811G-01-055.000					
365649	611 - 625500 -		4.59	172617	182061
BOAZ TAX SALE PROPERTY 0811-05-026.00					
365649	611 - 625500 -		2.76	172617	182061
INGRAM 0711G-01-024.000					
365649	611 - 625500 -		4.29	172617	182061
GRADY 0908M-01-017.16600					
365649	611 - 625500 -		2.76	172617	182061
INGRAM 0711G-01-025.000					
365649	611 - 625500 -		3.94	172617	182061
PAPPAS 0811A-04-004.000					
365649	611 - 625500 -		2.76	172617	182061
SUMRALL 1010K-01-001.010					
365649	611 - 625500 -		2.53	172617	182061
TRULLENDER 0711I-02-108.000					
365649	611 - 625500 -		4.33	172617	182061
DELUX HOME LLC 071N-01-010.001					
365649	611 - 625500 -		4.24	172617	182061
FILIPOWSKI 0908K-01-007.001					
365649	611 - 625500 -		2.76	172617	182061
WSMBD LLC 1010K-01-001.039					
365649	611 - 625500 -		2.76	172617	182061
AULTMAN 0711G-01-029.000					
365649	611 - 625500 -		2.76	172617	182061
SUMRALL 0910I-02-046.000					
365649	611 - 625500 -		2.76	172617	182061
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000					
365649	611 - 625500 -		15.47	172617	182061
MILLENNIUM III TRUST OF MS 0908K-01-003.001					
365649	611 - 625500 -		2.53	172617	182061
PARSONS 0711I-02-109.000					
365650	611 - 625500 -		3.17	172618	182061
INGRAM 0711G-01-025.000					
365650	611 - 625500 -		2.90	172618	182061
PARSONS 0711I-02-109.000					
365650	611 - 625500 -		5.26	172618	182061
BOAZ TAX SALE PROPERTY 0811-05-026.00					
365650	611 - 625500 -		4.93	172618	182061

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DELUX HOME LLC 071N-01-010.001					
365650	611 - 625500 -		3.17	172618	182061
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000					
365650	611 - 625500 -		3.17	172618	182061
AULTMAN 0711G-01-029.000					
365650	611 - 625500 -		3.17	172618	182061
SUMRALL 09101-02-046.000					
365650	611 - 625500 -		17.75	172618	182061
MILLENNIUM III TRUST OF MS 0908K-01-003.001					
365650	611 - 625500 -		4.52	172618	182061
PAPPAS 0811A-04-004.000					
365650	611 - 625500 -		3.17	172618	182061
INGRAM 0711G-01-024.000					
365650	611 - 625500 -		2.90	172618	182061
TRULLENDER 0711I-02-108.000					
365650	611 - 625500 -		4.93	172618	182061
GRADY 0908M-01-017.16600					
365650	611 - 625500 -		4.59	172618	182061
JACKSON 0711H-02-008.000					
365650	611 - 625500 -		3.17	172618	182061
SUMRALL 1010K-01-001.010					
365650	611 - 625500 -		4.86	172618	182061
FILIPOWSKI 0908K-01-007.001					
365650	611 - 625500 -		3.17	172618	182061
TATE L/E 0811G-01-055.000					
365650	611 - 625500 -		3.17	172618	182061
WSMBD LLC 1010K-01-001.039					
365651	611 - 625500 -		1.60	172619	182061
PARSONS 0711I-02-109.000					
365651	611 - 625500 -		1.75	172619	182061
TATE L/E 0811G-01-055.000					
365651	611 - 625500 -		1.75	172619	182061
WSMBD LLC 1010K-01-001.039					
365651	611 - 625500 -		1.75	172619	182061
AULTMAN 0711G-01-029.000					
365651	611 - 625500 -		2.53	172619	182061
JACKSON 0711H-02-008.000					
365651	611 - 625500 -		2.90	172619	182061
BOAZ TAX SALE PROPERTY 0811-05-026.00					
365651	611 - 625500 -		1.75	172619	182061

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUMRALL 09101-02-046.000					
365651	611 - 625500 -		1.75	172619	182061
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000					
365651	611 - 625500 -		2.70	172619	182061
DELUX HOME LLC 071N-01-010.001					
365651	611 - 625500 -		9.78	172619	182061
MILLENNIUM III TRUST OF MS 0908K-01-003.001					
365651	611 - 625500 -		2.72	172619	182061
GRADY 0908M-01-017.16600					
365651	611 - 625500 -		2.49	172619	182061
PAPPAS 0811A-04-004.000					
365651	611 - 625500 -		1.75	172619	182061
SUMRALL 1010K-01-001.010					
365651	611 - 625500 -		2.68	172619	182061
FILIPOWSKI 0908K-01-007.001					
365651	611 - 625500 -		1.75	172619	182061
INGRAM 0711G-01-024.000					
365651	611 - 625500 -		1.75	172619	182061
INGRAM 0711G-01-025.000					
365651	611 - 625500 -		1.60	172619	182061
TRULLENDER 0711I-02-108.000					
365652	611 - 625500 -		2.68	172620	182061
FILIPOWSKI 0908K-01-007.001					
365652	611 - 625500 -		1.75	172620	182061
INGRAM 0711G-01-024.000					
365652	611 - 625500 -		1.75	172620	182061
INGRAM 0711G-01-025.000					
365652	611 - 625500 -		1.60	172620	182061
TRULLENDER 0711I-02-108.000					
365652	611 - 625500 -		2.70	172620	182061
DELUX HOME LLC 071N-01-010.001					
365652	611 - 625500 -		9.78	172620	182061
MILLENNIUM III TRUST OF MS 0908K-01-003.001					
365652	611 - 625500 -		2.72	172620	182061
GRADY 0908M-01-017.16600					
365652	611 - 625500 -		2.49	172620	182061
PAPPAS 0811A-04-004.000					
365652	611 - 625500 -		1.75	172620	182061
SUMRALL 1010K-01-001.010					
365652	611 - 625500 -		2.90	172620	182061

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BOAZ TAX SALE PROPERTY 0811-05-026.00					
365652	611 - 625500 -		1.75	172620	182061
SUMRALL 09101-02-046.000					
365652	611 - 625500 -		1.75	172620	182061
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000					
365652	611 - 625500 -		1.60	172620	182061
PARSONS 0711I-02-109.000					
365652	611 - 625500 -		1.75	172620	182061
TATE L/E 0811G-01-055.000					
365652	611 - 625500 -		1.75	172620	182061
WSMBD LLC 1010K-01-001.039					
365652	611 - 625500 -		1.75	172620	182061
AULTMAN 0711G-01-029.000					
365652	611 - 625500 -		2.53	172620	182061
JACKSON 0711H-02-008.000					
365653	611 - 625500 -		3.94	172621	182061
JACKSON 0711H-02-008.000					
365653	611 - 625500 -		2.72	172621	182061
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000					
365653	611 - 625500 -		2.72	172621	182061
SUMRALL 1010K-01-001.010					
365653	611 - 625500 -		2.72	172621	182061
INGRAM 0711G-01-025.000					
365653	611 - 625500 -		2.72	172621	182061
INGRAM 0711G-01-024.000					
365653	611 - 625500 -		15.24	172621	182061
MILLENNIUM III TRUST OF MS 0908K-01-003.001					
365653	611 - 625500 -		2.72	172621	182061
TATE L/E 0811G-01-055.000					
365653	611 - 625500 -		4.52	172621	182061
BOAZ TAX SALE PROPERTY 0811-05-026.00					
365653	611 - 625500 -		4.23	172621	182061
GRADY 0908M-01-017.16600					
365653	611 - 625500 -		2.49	172621	182061
PARSONS 0711I-02-109.000					
365653	611 - 625500 -		2.49	172621	182061
TRULLENDER 0711I-02-108.000					
365653	611 - 625500 -		2.72	172621	182061
AULTMAN 0711G-01-029.000					
365653	611 - 625500 -		4.28	172621	182061

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DELUX HOME LLC 071N-01-010.001					
365653	611 - 625500 -		4.17	172621	182061
FILIPOWSKI 0908K-01-007.001					
365653	611 - 625500 -		2.72	172621	182061
SUMRALL 09101-02-046.000					
365653	611 - 625500 -		2.72	172621	182061
WSMBD LLC 1010K-01-001.039					
365653	611 - 625500 -		3.88	172621	182061
PAPPAS 0811A-04-004.000					
365654	611 - 625500 -		1.91	172622	182061
SUMRALL 1010K-01-001.010					
365654	611 - 625500 -		2.98	172622	182061
DELUX HOME LLC 071N-01-010.001					
365654	611 - 625500 -		2.72	172622	182061
PAPPAS 0811A-04-004.000					
365654	611 - 625500 -		1.75	172622	182061
PARSONS 0711I-02-109.000					
365654	611 - 625500 -		3.17	172622	182061
BOAZ TAX SALE PROPERTY 0811-05-026.00					
365654	611 - 625500 -		2.93	172622	182061
FILIPOWSKI 0908K-01-007.001					
365654	611 - 625500 -		1.91	172622	182061
INGRAM 0711G-01-024.000					
365654	611 - 625500 -		1.91	172622	182061
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000					
365654	611 - 625500 -		1.91	172622	182061
INGRAM 0711G-01-025.000					
365654	611 - 625500 -		1.91	172622	182061
SUMRALL 09101-02-046.000					
365654	611 - 625500 -		1.91	172622	182061
AULTMAN 0711G-01-029.000					
365654	611 - 625500 -		2.76	172622	182061
JACKSON 0711H-02-008.000					
365654	611 - 625500 -		1.91	172622	182061
TATE L/E 0811G-01-055.000					
365654	611 - 625500 -		1.75	172622	182061
TRULLENDER 0711I-02-108.000					
365654	611 - 625500 -		2.97	172622	182061
GRADY 0908M-01-017.16600					
365654	611 - 625500 -		10.69	172622	182061

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		MILLENNIUM III TRUST OF MS 0908K-01-003.001			
365654	611 - 625500 -		1.91	172622	182061
		WSMBD LLC 1010K-01-001.039			
365655	611 - 625500 -		1.91	172623	182061
		SUMRALL 1010K-01-001.010			
365655	611 - 625500 -		1.91	172623	182061
		INGRAM 0711G-01-025.000			
365655	611 - 625500 -		1.91	172623	182061
		LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000			
365655	611 - 625500 -		2.93	172623	182061
		FILIPOWSKI 0908K-01-007.001			
365655	611 - 625500 -		3.17	172623	182061
		BOAZ TAX SALE PROPERTY 0811-05-026.00			
365655	611 - 625500 -		1.91	172623	182061
		INGRAM 0711G-01-024.000			
365655	611 - 625500 -		2.72	172623	182061
		PAPPAS 0811A-04-004.000			
365655	611 - 625500 -		1.75	172623	182061
		PARSONS 0711I-02-109.000			
365655	611 - 625500 -		1.91	172623	182061
		TATE L/E 0811G-01-055.000			
365655	611 - 625500 -		1.75	172623	182061
		TRULLENDER 0711I-02-108.000			
365655	611 - 625500 -		2.98	172623	182061
		DELUX HOME LLC 071N-01-010.001			
365655	611 - 625500 -		2.97	172623	182061
		GRADY 0908M-01-017.16600			
365655	611 - 625500 -		2.76	172623	182061
		JACKSON 0711H-02-008.000			
365655	611 - 625500 -		10.69	172623	182061
		MILLENNIUM III TRUST OF MS 0908K-01-003.001			
365655	611 - 625500 -		1.91	172623	182061
		AULTMAN 0711G-01-029.000			
365655	611 - 625500 -		1.91	172623	182061
		SUMRALL 0910I-02-046.000			
365655	611 - 625500 -		1.91	172623	182061
		WSMBD LLC 1010K-01-001.039			
365656	611 - 625500 -		2.76	172624	182061
		JACKSON 0711H-02-008.000			
365656	611 - 625500 -		1.91	172624	182061

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUMRALL 1010K-01-001.010					
365656	611 - 625500 -		2.93	172624	182061
FILIPOWSKI 0908K-01-007.001					
365656	611 - 625500 -		2.97	172624	182061
GRADY 0908M-01-017.16600					
365656	611 - 625500 -		1.91	172624	182061
INGRAM 0711G-01-024.000					
365656	611 - 625500 -		1.91	172624	182061
INGRAM 0711G-01-025.000					
365656	611 - 625500 -		1.91	172624	182061
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000					
365656	611 - 625500 -		3.17	172624	182061
BOAZ TAX SALE PROPERTY 0811-05-026.00					
365656	611 - 625500 -		2.98	172624	182061
DELUX HOME LLC 071N-01-010.001					
365656	611 - 625500 -		2.72	172624	182061
PAPPAS 0811A-04-004.000					
365656	611 - 625500 -		1.75	172624	182061
PARSONS 0711I-02-109.000					
365656	611 - 625500 -		1.91	172624	182061
SUMRALL 0910I-02-046.000					
365656	611 - 625500 -		10.69	172624	182061
MILLENNIUM III TRUST OF MS 0908K-01-003.001					
365656	611 - 625500 -		1.91	172624	182061
WSMBD LLC 1010K-01-001.039					
365656	611 - 625500 -		1.91	172624	182061
AULTMAN 0711G-01-029.000					
365656	611 - 625500 -		1.91	172624	182061
TATE L/E 0811G-01-055.000					
365656	611 - 625500 -		1.75	172624	182061
TRULLENDER 0711I-02-108.000					
365657	611 - 625500 -		1.91	172625	182061
INGRAM 0711G-01-025.000					
365657	611 - 625500 -		1.91	172625	182061
SUMRALL 1010K-01-001.010					
365657	611 - 625500 -		2.97	172625	182061
GRADY 0908M-01-017.16600					
365657	611 - 625500 -		2.76	172625	182061
JACKSON 0711H-02-008.000					
365657	611 - 625500 -		3.17	172625	182061

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BOAZ TAX SALE PROPERTY 0811-05-026.00					
365657	611 - 625500 -		1.91	172625	182061
INGRAM 0711G-01-024.000					
365657	611 - 625500 -		1.91	172625	182061
TATE L/E 0811G-01-055.000					
365657	611 - 625500 -		2.98	172625	182061
DELUX HOME LLC 071N-01-010.001					
365657	611 - 625500 -		2.72	172625	182061
PAPPAS 0811A-04-004.000					
365657	611 - 625500 -		1.75	172625	182061
PARSONS 0711I-02-109.000					
365657	611 - 625500 -		1.75	172625	182061
TRULLENDER 0711I-02-108.000					
365657	611 - 625500 -		1.91	172625	182061
AULTMAN 0711G-01-029.000					
365657	611 - 625500 -		1.91	172625	182061
SUMRALL 09101-02-046.000					
365657	611 - 625500 -		1.91	172625	182061
WSMBD LLC 1010K-01-001.039					
365657	611 - 625500 -		2.93	172625	182061
FILIPOWSKI 0908K-01-007.001					
365657	611 - 625500 -		1.91	172625	182061
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000					
365657	611 - 625500 -		10.69	172625	182061
MILLENNIUM III TRUST OF MS 0908K-01-003.001					
365658	611 - 625500 -		2.97	172626	182061
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000					
365658	611 - 625500 -		16.61	172626	182061
MILLENNIUM III TRUST OF MS 0908K-01-003.001					
365658	611 - 625500 -		4.58	172626	182061
DELUX HOME LLC 071N-01-010.001					
365658	611 - 625500 -		4.29	172626	182061
JACKSON 0711H-02-008.000					
365658	611 - 625500 -		4.93	172626	182061
BOAZ TAX SALE PROPERTY 0811-05-026.00					
365658	611 - 625500 -		2.72	172626	182061
PARSONS 0711I-02-109.000					
365658	611 - 625500 -		2.97	172626	182061
SUMRALL 09101-02-046.000					
365658	611 - 625500 -		2.97	172626	182061

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INGRAM 0711G-01-024.000					
365658	611 - 625500 -		4.61	172626	182061
GRADY 0908M-01-017.16600					
365658	611 - 625500 -		2.72	172626	182061
TRULLENDER 0711I-02-108.000					
365658	611 - 625500 -		2.97	172626	182061
AULTMAN 0711G-01-029.000					
365658	611 - 625500 -		2.97	172626	182061
INGRAM 0711G-01-025.000					
365658	611 - 625500 -		2.97	172626	182061
SUMRALL 1010K-01-001.010					
365658	611 - 625500 -		4.55	172626	182061
FILIPOWSKI 0908K-01-007.001					
365658	611 - 625500 -		4.23	172626	182061
PAPPAS 0811A-04-004.000					
365658	611 - 625500 -		2.97	172626	182061
TATE L/E 0811G-01-055.000					
365658	611 - 625500 -		2.97	172626	182061
WSMBD LLC 1010K-01-001.039					
365659	611 - 625500 -		10.69	172627	182061
INGRAM 0711G-01-024.000					
365659	611 - 625500 -		9.78	172627	182061
TRULLENDER 0711I-02-108.000					
365659	611 - 625500 -		59.83	172627	182061
MILLENNIUM III TRUST OF MS 0908K-01-003.001					
365659	611 - 625500 -		10.69	172627	182061
SUMRALL 1010K-01-001.010					
365659	611 - 625500 -		16.64	172627	182061
DELUX HOME LLC 071N-01-010.001					
365659	611 - 625500 -		16.61	172627	182061
GRADY 0908M-01-017.16600					
365659	611 - 625500 -		10.69	172627	182061
WSMBD LLC 1010K-01-001.039					
365659	611 - 625500 -		10.69	172627	182061
AULTMAN 0711G-01-029.000					
365659	611 - 625500 -		16.38	172627	182061
FILIPOWSKI 0908K-01-007.001					
365659	611 - 625500 -		10.69	172627	182061
SUMRALL 0910I-02-046.000					
365659	611 - 625500 -		10.69	172627	182061

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INGRAM 0711G-01-025.000					
365659	611 - 625500 -		17.75	172627	182061
BOAZ TAX SALE PROPERTY 0811-05-026.00					
365659	611 - 625500 -		15.47	172627	182061
JACKSON 0711H-02-008.000					
365659	611 - 625500 -		10.69	172627	182061
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000					
365659	611 - 625500 -		15.24	172627	182061
PAPPAS 0811A-04-004.000					
365659	611 - 625500 -		9.78	172627	182061
PARSONS 0711I-02-109.000					
365659	611 - 625500 -		10.69	172627	182061
TATE L/E 0811G-01-055.000					
365660	611 - 625500 -		2.93	172628	182061
INGRAM 0711G-01-025.000					
365660	611 - 625500 -		2.93	172628	182061
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000					
365660	611 - 625500 -		4.17	172628	182061
PAPPAS 0811A-04-004.000					
365660	611 - 625500 -		2.68	172628	182061
PARSONS 0711I-02-109.000					
365660	611 - 625500 -		2.93	172628	182061
TATE L/E 0811G-01-055.000					
365660	611 - 625500 -		4.86	172628	182061
BOAZ TAX SALE PROPERTY 0811-05-026.00					
365660	611 - 625500 -		4.52	172628	182061
DELUX HOME LLC 071N-01-010.001					
365660	611 - 625500 -		4.48	172628	182061
FILIPOWSKI 0908K-01-007.001					
365660	611 - 625500 -		2.93	172628	182061
SUMRALL 0910I-02-046.000					
365660	611 - 625500 -		2.93	172628	182061
INGRAM 0711G-01-024.000					
365660	611 - 625500 -		4.24	172628	182061
JACKSON 0711H-02-008.000					
365660	611 - 625500 -		2.93	172628	182061
AULTMAN 0711G-01-029.000					
365660	611 - 625500 -		2.93	172628	182061
SUMRALL 1010K-01-001.010					
365660	611 - 625500 -		4.55	172628	182061

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GRADY 0908M-01-017.16600					
365660	611 - 625500 -		16.38	172628	182061
MILLENNIUM III TRUST OF MS 0908K-01-003.001					
365660	611 - 625500 -		2.68	172628	182061
TRULLENDER 0711I-02-108.000					
365660	611 - 625500 -		2.93	172628	182061
WSMBD LLC 1010K-01-001.039					
365661	611 - 625500 -		2.97	172629	182061
TATE L/E 0811G-01-055.000					
365661	611 - 625500 -		2.97	172629	182061
WSMBD LLC 1010K-01-001.039					
365661	611 - 625500 -		2.97	172629	182061
AULTMAN 0711G-01-029.000					
365661	611 - 625500 -		4.29	172629	182061
JACKSON 0711H-02-008.000					
365661	611 - 625500 -		4.93	172629	182061
BOAZ TAX SALE PROPERTY 0811-05-026.00					
365661	611 - 625500 -		4.58	172629	182061
DELUX HOME LLC 071N-01-010.001					
365661	611 - 625500 -		2.97	172629	182061
INGRAM 0711G-01-025.000					
365661	611 - 625500 -		4.23	172629	182061
PAPPAS 0811A-04-004.000					
365661	611 - 625500 -		2.97	172629	182061
SUMRALL 0910I-02-046.000					
365661	611 - 625500 -		2.97	172629	182061
LOT CLEAN-UP AWARDED 6/16/2015 BOOSE, JR. 0711K-04-063.000					
365661	611 - 625500 -		16.61	172629	182061
MILLENNIUM III TRUST OF MS 0908K-01-003.001					
365661	611 - 625500 -		2.72	172629	182061
PARSONS 0711I-02-109.000					
365661	611 - 625500 -		2.97	172629	182061
SUMRALL 1010K-01-001.010					
365661	611 - 625500 -		4.61	172629	182061
GRADY 0908M-01-017.16600					
365661	611 - 625500 -		2.72	172629	182061
TRULLENDER 0711I-02-108.000					
365661	611 - 625500 -		4.55	172629	182061
FILIPOWSKI 0908K-01-007.001					
365661	611 - 625500 -		2.97	172629	182061

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INGRAM 0711G-01-024.000					
		# of Claims	369	Vendor Payment Total	1,667.00
MAXIMUM AUTO PARTS & SUPPLY INC					
364896	335 - 611300 -		-31.83	171875	181467
364897	335 - 611300 -		36.46	171876	181467
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364898	335 - 611300 -		72.98	171877	181467
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364899	335 - 611300 -		20.91	171878	181467
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364900	335 - 611300 -		8.44	171879	181467
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364901	335 - 611300 -		47.67	171880	181467
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364902	335 - 611300 -		19.55	171881	181467
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364903	335 - 611300 -		52.75	171882	181467
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364904	335 - 611300 -		10.92	171883	181467
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364905	335 - 611300 -		92.16	171884	181467
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364906	335 - 611300 -		13.78	171885	181467
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364907	335 - 611300 -		78.50	171886	181467
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364908	335 - 611300 -		45.48	171887	181467
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364909	335 - 611300 -		6.64	171888	181467
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364910	335 - 611300 -		110.43	171889	181467
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364911	335 - 611300 -		21.52	171890	181467
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364912	335 - 611300 -		12.41	171891	181467
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364913	335 - 611300 -		26.75	171892	181467

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364914	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	38.75	171893	181467
364967	335 - 610400 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	196.94	171947	181867
365053	430 - 611300 -	3/4 DRIER P/N 6920 / 707F SHOP USE	487.50	172032	181704
365111	290 - 611300 -	ACTUATOR P/N 127367 ID# 2666	103.50	172086	181139
365230	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES	104.78	172202	181141
365231	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	194.42	172203	181141
365232	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	28.27	172204	181141
365233	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	801.56	172205	181141
365234	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	38.20	172206	181141
# of Claims		27	Vendor Payment Total	2,639.44	
MAYER ELECTRIC SUPPLY					
365162	415 - 611000 -	ADVICN4P32N351 BALLAST FOR BUILDING MAINTENACE DEPT STOCK ON HAND	154.08	172134	181715
# of Claims		1	Vendor Payment Total	154.08	
MCGUFFEE JOHN & LISA					
365532	345 - 640100 - 02424	HEAT PUMP YSTEM AT GOLDIN SPORTSPLEX . CARRIER EQUIPMENT - 13 SEER. 5 TON - 208/230 3 PHASE HEATPUMP 410A REFRIGERANT. 5 TON -- AIR HANDLER. 10 KW ELECTRIC STRIP W/BREAKER. DIGITAL, NON-PROGRAMMABLE THERMOSTAT.	4,800.00	172501	181934
# of Claims		1	Vendor Payment Total	4,800.00	
MDOT LTAP CENTER					
365021	135 - 626900 -	REGISTRATION FEE FOR G. BYRD (WORKPLACE STRESS MANAGEMENT), JULY 9, 2015	25.00	172001	181776

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	25.00	
MEDICAL ANALYSIS LLC					
365633	911 - 622100 -		10,236.67	172601	MANUAL
	# of Claims	1	Vendor Payment Total	10,236.67	
MICHAEL JUAN WALLACE					
365363	010 - 210601 -		370.00	172333	MANUAL
	# of Claims	1	Vendor Payment Total	370.00	
MICRO METHODS INC					
364466	815 - 616400 -		275.00	171453	180999
BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE MONTHS OF APRIL - MAY 2015					
364522	815 - 616400 -		75.00	171507	180999
BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE MONTHS OF APRIL - MAY 2015					
364540	815 - 616400 -		275.00	171524	180999
BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE MONTHS OF APRIL - MAY 2015					
364541	815 - 616400 -		200.00	171525	180999
BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE MONTHS OF APRIL - MAY 2015					
364812	815 - 616400 -		450.00	171791	180999
BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE MONTHS OF APRIL - MAY 2015					
365533	815 - 616400 -		100.00	172502	180999
BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE MONTHS OF APRIL - MAY 2015					
	# of Claims	6	Vendor Payment Total	1,375.00	
MID SOUTH UNIFORM & SUPPLY INC					
364471	213 - 612500 -		31.50	171458	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364472	213 - 612500 -		129.48	171459	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
364473	213 - 612500 -		158.00	171460	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
364486	213 - 612500 -		95.00	171473	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
364487	213 - 612500 -		36.30	171474	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
364488	213 - 612500 -		26.40	171475	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
364489	213 - 612500 -		63.00	171476	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
364530	213 - 612500 -		79.98	171514	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
364531	213 - 612500 -		115.45	171515	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
364678	214 - 612500 - 95412		2,886.00	171662	181354
AMERICAN BODY ARMOR -- XTREME ARMOR -- LEVEL 2 SX01 VEST WITH TWO XTREME CARRIERS AND SOFT TRAUMA DEVICE 4/6-POINT STRAP KIT FOR MCCONNELL, LUCAS WHITE & RYLE. STATE CONTRACT #8200014335.					
364678	214 - 612500 - 95418		131.11	171662	181354
AMERICAN BODY ARMOR -- XTREME ARMOR -- LEVEL 3A HP02 VEST WITH TWO XTREME CARRIERS AND SOFT TRAUMA DEVICE 4/6-POINT STRAP KIT FOR SKAGGS, KINGSTON, ALVES, JASON KING & GREG ANDERSON. STATE CONTRACT #8200014335.					
364678	214 - 612500 - 95412		3,187.32	171662	181354
AMERICAN BODY ARMOR -- XTREME ARMOR -- LEVEL 3A HP02 VEST WITH TWO XTREME CARRIERS AND SOFT TRAUMA DEVICE 4/6-POINT STRAP KIT FOR SKAGGS, KINGSTON, ALVES, JASON KING & GREG ANDERSON. STATE CONTRACT #8200014335.					
364678	213 - 612500 -		931.57	171662	181354
AMERICAN BODY ARMOR -- XTREME ARMOR -- LEVEL 3A HP02 VEST WITH TWO XTREME CARRIERS AND SOFT TRAUMA DEVICE 4/6-POINT STRAP KIT FOR SKAGGS, KINGSTON, ALVES, JASON KING & GREG ANDERSON. STATE CONTRACT #8200014335.					
365061	213 - 612500 -		69.96	172040	181015
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
365195	290 - 630100 - 29012		1,188.40	172167	181850
5.11 TMT R3MC RECHARGEABLE FLASHLIGHTS THROUGH GRANT 13HS202					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365226	213 - 612500 -		79.98	172198	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
365227	213 - 612500 -		39.99	172199	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
365265	811 - 612500 -		338.19	172237	181557
ITEM #G111 BOOTS MEN PULL ON GEORGIA C/T FOR UTILITY BILLING					
365556	214 - 612500 - 90299		50.00	172524	180167
ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP					
365557	214 - 612500 - 90299		99.99	172525	180167
ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP					
365596	214 - 612500 - 90299		88.50	172564	180167
ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP					
365626	213 - 612500 -		190.00	172594	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
365627	213 - 612500 -		95.00	172595	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
365628	213 - 612500 -		31.25	172596	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
365629	213 - 612500 -		43.45	172597	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
365630	213 - 612500 -		162.73	172598	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
365631	213 - 612500 -		158.38	172599	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
# of Claims			27	Vendor Payment Total	10,506.93
MID-SOUTH MACHINERY, INC.					
365057	335 - 612200 -		43.78	172036	181386
HOSE RADIATOR UPPER P/N 11N5-43110 ID# 3560					
365057	335 - 612200 -		9.21	172036	181386
A/C BELT P/N 11E4-3601 ID# 3560					
365057	335 - 612200 -		16.20	172036	181386
AIR CONDITION FILTER P/N 11N6-90760 ID# 3560					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365057	335 - 612200 -		72.50	172036	181386
HOSE RADIATOR LOWER P/N 11N5-43102 ID# 3560					
365145	335 - 612200 -		18.09	172117	181082
SLOW MOVING SIGN P/N SMV1PC ID# 3545					
# of Claims		5	Vendor Payment Total	159.78	
MIKE MATTHEWS					
365160	445 - 614110 -		81.93	172132	181849
3/1 MERCURY TCW III OUT BOARD MOTOR OIL FOR RESALE HARBOR					
365160	445 - 614110 -		85.20	172132	181849
12/16 MERCURY TCWIII OIL					
# of Claims		2	Vendor Payment Total	167.13	
MILLER AND SMITH					
365361	010 - 210601 -		150.00	172331	MANUAL
# of Claims		1	Vendor Payment Total	150.00	
MILLER ICE MACHINE CO					
365036	425 - 612200 -		135.00	172015	181672
SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT SR CENTER					
# of Claims		1	Vendor Payment Total	135.00	
MINGO ROSIE					
365501	010 - 505800 -		100.00	172470	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
MISSISSIPPI DEPT OF REVENUE					
365554	213 - 624500 -		118.00	172522	MANUAL
# of Claims		1	Vendor Payment Total	118.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS DEPARTMENT OF PUBLIC SAFETY					
365620	213 - 611300 -		188.00	172588	MANUAL
# of Claims		1	Vendor Payment Total	188.00	
MS ENGINEERING GROUP INC					
365304	345 - 621100 - 02405		4,667.13	172275	158428
AS PER SUPPLEMENTAL AGREEMENT #1, COUNCIL APPROVED 10-16-12 - ADD NTE AMOUNT OF \$91,914.00 PRELIMIARY DESIGN ENGR. SERVICES FOR DEDEAUX RD TO SR605, PROJECT #STPD-9370-00-(004) / FMS 10866-81100					
# of Claims		1	Vendor Payment Total	4,667.13	
MS GULF COAST CHAMBER OF COMMERCE					
365364	815 - 620900 -		360.00	172334	182033
ANNUAL REGISTRATION/APPLICATION FEE FOR W.MILLER TO PARTICIPATE IN 2015-2016 LEADERSHIP GULF COAST.					
365364	815 - 621900 -		965.00	172334	182033
ANNUAL REGISTRATION/APPLICATION FEE FOR W.MILLER TO PARTICIPATE IN 2015-2016 LEADERSHIP GULF COAST.					
# of Claims		2	Vendor Payment Total	1,325.00	
MS POWER COMPANY					
365619	435 - 626002 -		387.34	172587	MANUAL
365619	290 - 626002 -		7,379.19	172587	MANUAL
365619	411 - 626002 - 41145		629.66	172587	MANUAL
365619	411 - 626002 - 41139		2,407.14	172587	MANUAL
365619	825 - 626002 -		3,784.32	172587	MANUAL
365619	811 - 626002 -		601.78	172587	MANUAL
365619	411 - 626002 -		780.87	172587	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365619	325 - 625100 -		77,719.01	172587	MANUAL
365644	290 - 626002 -		1,482.34	172612	MANUAL
365644	325 - 625100 -		1,694.64	172612	MANUAL
365644	411 - 626002 - 41135		650.55	172612	MANUAL
365644	815 - 626002 -		51.44	172612	MANUAL
365644	411 - 626002 -		462.67	172612	MANUAL
365644	145 - 626002 -		3,102.03	172612	MANUAL
365644	437 - 626002 -		715.73	172612	MANUAL
365644	811 - 626002 -		907.36	172612	MANUAL
365644	311 - 626002 -		152.10	172612	MANUAL
365644	825 - 626002 -		1,602.51	172612	MANUAL
365670	145 - 626002 -		985.80	172637	MANUAL
365670	325 - 625100 -		5,070.41	172637	MANUAL
365670	125 - 626002 -		8,312.02	172637	MANUAL
365670	213 - 626002 -		21,758.13	172637	MANUAL
365670	815 - 626002 -		7,244.53	172637	MANUAL
# of Claims			23	Vendor Payment Total	147,881.57
MS RURAL WATER ASSOC INC					
365553	815 - 621900 -		11.15	172521	181646
EMAIL FEE FOR CCR					
365553	815 - 621900 -		390.23	172521	181646
2015 MEMBERSHIP DUES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365553	815 - 621900 -		83.62	172521	181646
CCR FEE					
# of Claims			3	Vendor Payment Total	485.00
MS STATE DEPT OF HEALTH					
365286	411 - 620900 -		1,000.00	172257	182015
COST FOR PROCESSING EACH FINGERPRINTING CARDS FOR CRIMINAL HISTORY RECORDS CHECK					
# of Claims			1	Vendor Payment Total	1,000.00
MS STATE FIRE ACADEMY					
365192	290 - 622300 -		646.00	172164	181899
FUNDAMENTALS OF FIRE FIGHTER SKILLS 3RD EDITION					
365197	290 - 622300 -		700.00	172169	181126
REGISTRATIN FEES FOR CHRIS HENDERSON & FRANK SKINNER TO ATTEND PUBLIC SAFETY OFFICER AT THE MS STATE FIRE ACADEMY IN JACKSON, MS JUNE 8-11, 2015					
# of Claims			2	Vendor Payment Total	1,346.00
MS UTILITY SUPPLY					
365077	815 - 610700 -		36.00	172056	181420
FLAGS, WIRE STAFF, MARKING (SEWER - GREEN)					
365077	815 - 610700 -		93.97	172056	181420
ITEM #HYD160 - GAUGE, HYD160, POLLARD					
365077	825 - 610700 -		93.98	172056	181420
ITEM #HYD160 - GAUGE, HYD160, POLLARD					
365077	825 - 610700 -		36.00	172056	181420
FLAGS, WIRE STAFF, MARKING (SEWER - GREEN)					
365077	815 - 610700 -		36.00	172056	181420
FLAGS, WIRE STAFF, MARKING (WATER - BLUE)					
365077	825 - 610700 -		36.00	172056	181420
FLAGS, WIRE STAFF, MARKING (WATER - BLUE)					
365078	815 - 616700 -		293.69	172057	181321
(NON BID) ITEM #8104006 - ELBOW, 45 DEG, 16", MJ - CAST IRON					
365078	815 - 616700 -		622.51	172057	181321
BID GROUP J/J1 - COUNCIL APPROVED 12-16-2014					
ITEM #8104003 - RETAINER (MEGALUG DESIGN), 16", MJ W/ ACCESSORIES					
365079	815 - 616700 -		37.51	172058	181321

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
(NON BID) ITEM #8104006 - ELBOW, 45 DEG, 16", MJ - CAST IRON 365079	815 - 616700 -		79.49	172058	181321
BID GROUP J/J1 - COUNCIL APPROVED 12-16-2014 ITEM #8104003 - RETAINER (MEGALUG DESIGN), 16", MJ W/ ACCESSORIES 365081			163.37	172062	181289
(BID GROUP J) LID, METER BOX, SMALL (WATER) - CAST IRON - (FITS SIGMA MB2821) 365081	815 - 616400 -		109.37	172062	181289
(BID GROUP J1) ITEM #8154051 - COUPLING, 3/4", PVC - CTS - BRASS - PACK JOINT 365081	815 - 616400 -		300.76	172062	181289
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 ITEM #8157007 - RETAINER (MEGALUG DESIGN), 4", MJ W/ ACCESSORIES 365081			65.35	172062	181289
(BID GROUP J) LID, METER BOX, SMALL (SEWER) - CAST IRON - (FITS SIGMA MB2821) 365081	815 - 616400 -		442.94	172062	181289
BID GROUP J - COUNCIL APPROVED 12-16-2014 - ITEM #8157110 - VALVE BOX, 6", W/LID (WATER), 18-24" HT - CAST IRON 365081			597.97	172062	181289
(BID GROUP J1) ITEM #8154034 - BALL VALVE, 1" CTS - 3/4" FPT, NL - BRASS - PACK JOINT 365081	815 - 616400 -		243.41	172062	181289
(BID GROUP J1) ITEM #8154046 - COUPLING, 3/4", CTS - BRASS - PACK JOINT 365081	815 - 616400 -		369.12	172062	181289
(BID GROUP J1) ITEM #8157008 - RETAINER (MEGALUG DESIGN), 6", MJ W/ ACCESSORIES 365081	815 - 616400 -		109.37	172062	181289
(BID GROUP J) ITEM #8157113 - RISER, 2" (FOR 6" VALVE BOX) CAST IRON 365081	815 - 616400 -		505.83	172062	181289
(BID GROUP J1) ITEM #8157009 - RETAINER (MEGALUG DESIGN), 8", MJ W/ ACCESSORIES 365082	815 - 616400 -		646.84	172063	181289
(BID GROUP J1) ITEM #8154046 - COUPLING, 3/4", CTS - BRASS - PACK JOINT 365082	815 - 616400 -		173.65	172063	181289
(BID GROUP J) LID, METER BOX, SMALL (SEWER) - CAST IRON - (FITS SIGMA MB2821) 365082	815 - 616400 -		1,589.03	172063	181289
(BID GROUP J1) ITEM #8154034 - BALL VALVE, 1" CTS - 3/4" FPT, NL - BRASS - PACK JOINT 365082	815 - 616400 -		290.63	172063	181289
(BID GROUP J1) ITEM #8154051 - COUPLING, 3/4", PVC - CTS - BRASS - PACK JOINT 365082	815 - 616400 -		799.24	172063	181289
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 ITEM #8157007 - RETAINER (MEGALUG DESIGN), 4", MJ W/ ACCESSORIES 365082			290.63	172063	181289
(BID GROUP J) ITEM #8157113 - RISER, 2" (FOR 6" VALVE BOX) CAST IRON 365082	815 - 616400 -		434.13	172063	181289
(BID GROUP J) LID, METER BOX, SMALL (WATER) - CAST IRON - (FITS SIGMA MB2821)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365082	815 - 616400 -		1,177.06	172063	181289
BID GROUP J - COUNCIL APPROVED 12-16-2014 - ITEM #8157110 - VALVE BOX, 6", W/LID (WATER), 18-24" HT - CAST IRON					
365082	815 - 616400 -		980.88	172063	181289
(BID GROUP J1) ITEM #8157008 - RETAINER (MEGALUG DESIGN), 6", MJ W/ ACCESSORIES					
365082	815 - 616400 -		1,344.17	172063	181289
(BID GROUP J1) ITEM #8157009 - RETAINER (MEGALUG DESIGN), 8", MJ W/ ACCESSORIES					
365579	811 - 610700 -		380.38	172547	181558
ITEM #SAMS236 2X36 MTR SIGHT SCOPE					
# of Claims		31	Vendor Payment Total	12,379.28	
NATHAN ABBOTT					
365300	213 - 620900 -		60.00	172271	MANUAL
# of Claims		1	Vendor Payment Total	60.00	
NECAISE LOCKSMITH SERVICE INC					
364460	411 - 612200 -		12.17	171447	180113
OPEN P/O FOR NECAISE LOCK TO REPAIR LOCKS AND MAKE DUPLICATE KEYS AS NEEDED AT CENTERS AND SITES					
364521	411 - 612200 -		21.50	171506	180113
OPEN P/O FOR NECAISE LOCK TO REPAIR LOCKS AND MAKE DUPLICATE KEYS AS NEEDED AT CENTERS AND SITES					
365060	213 - 612200 -		250.00	172039	181432
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
365176	411 - 610700 -		117.06	172148	181797
PAD LOCKS FOR SPORTSPLEX					
365235	213 - 612200 -		98.19	172207	181953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
# of Claims		5	Vendor Payment Total	498.92	
NEOPOST USA INC					
365604	135 - 626700 -		149.85	172572	MANUAL
# of Claims		1	Vendor Payment Total	149.85	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NEW PIG CORP					
365023	411 - 610100 -		774.00	172003	181684
WIP231 ALL PURPOSE WIPES					
365023	411 - 610100 -		521.91	172003	181684
WIP589 WORK WIPES FOR COMMUNITY CENTERS					
365207	411 - 610100 -		114.55	172179	181887
WIP32992 PRO SHOP TOWELS					
365207	411 - 610100 -		225.02	172179	181887
WIP231 WIPES FOR SPORTSPLEX MAINTENANCE DEPT					
	# of Claims	4	Vendor Payment Total	1,635.48	
NORMA JEAN SOROE					
365058	611 - 620900 -		85.00	172037	181763
TRANSCRIPT FROM MAY 28 2015 MEETING PC025					
365613	611 - 620900 -		11.45	172581	181602
MILEAGE FOR ATTENDING ZB MEETING 6/18/15					
365613	611 - 620900 -		11.44	172581	181602
MILEAGE FOR ATTENDING PC MEETING 6/25/15					
365613	611 - 620900 -		69.99	172581	181602
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 6/18/15					
365613	611 - 620900 -		81.65	172581	181602
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 6/25/15					
365614	611 - 620900 -		80.01	172582	181602
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 6/18/15					
365614	611 - 620900 -		13.09	172582	181602
MILEAGE FOR ATTENDING PC MEETING 6/25/15					
365614	611 - 620900 -		13.08	172582	181602
MILEAGE FOR ATTENDING ZB MEETING 6/18/15					
365614	611 - 620900 -		93.35	172582	181602
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 6/25/15					
	# of Claims	9	Vendor Payment Total	459.06	
NORMAN POPE					
365354	213 - 620900 -		60.00	172324	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	60.00	
NORRIS GERALD					
365585	010 - 505800 -		100.00	172553	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
NORTHERN SAFETY CO					
364561	445 - 610700 -		47.64	171545	180874
27566	WIND SOCK FOR HARBOR				
364561	445 - 610700 -		71.47	171545	180874
27567	FRAME				
365199	290 - 610700 -		74.61	172171	181658
39147	MULTI RAE PLUS AIR MONITOR				
	# of Claims	3	Vendor Payment Total	193.72	
NORTHERN TOOL & EQUIP					
364981	435 - 611300 -		183.50	171962	181653
SEAT ASSY P/N 11996 ID# 2666					
	# of Claims	1	Vendor Payment Total	183.50	
O REILLY AUTO PARTS					
364733	213 - 611300 -		199.50	171715	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364814	335 - 611300 -		-617.85	171793	181473
364814	335 - 612200 -		-308.92	171793	181473
364815	335 - 611300 -		645.10	171794	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364815	335 - 612200 -		322.54	171794	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364816	335 - 612200 -		108.87	171795	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364816	335 - 611300 -		217.75	171795	181473

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364817	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	36.53	171796	181473
364817	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	18.26	171796	181473
364818	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	3.41	171797	181473
364818	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	6.81	171797	181473
364819	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	3.94	171798	181473
364819	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	7.88	171798	181473
364820	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	5.37	171799	181473
364820	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	2.69	171799	181473
364821	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	93.43	171800	181473
364821	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	186.86	171800	181473
364822	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	16.78	171801	181473
364822	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	33.56	171801	181473
364823	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	55.97	171802	181473
364823	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	27.99	171802	181473
364824	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	105.01	171803	181473
364824	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	52.50	171803	181473
364825	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	9.98	171804	181473
364825	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	19.97	171804	181473
364826	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	1.66	171805	181473
364826	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	3.33	171805	181473

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364827	335 - 612200 -		13.95	171806	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364827	335 - 611300 -		27.90	171806	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364828	335 - 612200 -		1.96	171807	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364828	335 - 611300 -		3.93	171807	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364829	335 - 611300 -		6.85	171808	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364829	335 - 612200 -		3.42	171808	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364830	335 - 611300 -		280.20	171809	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364830	335 - 612200 -		140.10	171809	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364831	335 - 612200 -		0.73	171810	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364831	335 - 611300 -		1.46	171810	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364832	335 - 611300 -		9.29	171811	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364832	335 - 612200 -		4.65	171811	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364833	335 - 611300 -		28.49	171812	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364833	335 - 612200 -		14.25	171812	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364834	335 - 612200 -		8.40	171813	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364834	335 - 611300 -		16.80	171813	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364835	335 - 612200 -		8.51	171814	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364835	335 - 611300 -		17.01	171814	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364836	335 - 611300 -		38.56	171815	181473
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364836	335 - 612200 -		19.28	171815	181473

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364837	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	38.56	171816	181473
364837	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	19.28	171816	181473
364838	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	338.68	171817	181473
364838	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	169.34	171817	181473
364839	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	2.86	171818	181473
364839	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	1.43	171818	181473
364840	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	3.72	171819	181473
364840	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	1.86	171819	181473
364841	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	177.77	171820	181473
364841	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	88.89	171820	181473
364842	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	8.43	171821	181473
364842	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	4.22	171821	181473
364843	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	6.99	171822	181473
364843	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	13.98	171822	181473
364844	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	3.89	171823	181473
364844	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	1.94	171823	181473
364845	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	2.57	171824	181473
364845	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	5.14	171824	181473
364846	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	3.16	171825	181473
364846	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	6.33	171825	181473

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364847	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	12.13	171826	181473
364847	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	24.25	171826	181473
364848	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	1.86	171827	181473
364848	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	3.71	171827	181473
364849	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	15.00	171828	181473
364849	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	29.99	171828	181473
364850	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	8.66	171829	181473
364850	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	4.33	171829	181473
364851	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	27.57	171830	181473
364851	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	55.13	171830	181473
364852	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	25.40	171831	181473
364852	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	12.70	171831	181473
364853	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	15.47	171832	181473
364853	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	7.74	171832	181473
364854	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	17.32	171833	181473
364854	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	8.66	171833	181473
364855	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	1.59	171834	181473
364855	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	3.19	171834	181473
364856	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	5.52	171835	181473
364856	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	11.03	171835	181473

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364857	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	1.73	171836	181473
364857	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	3.45	171836	181473
364858	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	52.85	171837	181473
364858	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	26.43	171837	181473
364859	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	7.55	171838	181473
364859	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	3.78	171838	181473
364860	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	109.22	171839	181473
364860	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	218.43	171839	181473
364861	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	25.76	171840	181473
364861	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	51.52	171840	181473
364862	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	3.64	171841	181473
364862	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	7.27	171841	181473
364863	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	30.29	171842	181473
364863	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	60.59	171842	181473
364864	335 - 612200 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	200.15	171843	181473
364864	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY - JUNE 2015	400.32	171843	181473
# of Claims			103	Vendor Payment Total	4,297.93
OFFICE FURNITURE SOLUTIONS INC					
365528	325 - 630600 -	ITEM #AM-302N.CHE - AMBER SERIES DOUBLE PEDESTAL DESK 36X71 - FINISH-CHERRY	371.32	172497	181820
365528	325 - 630600 -		34.20	172497	181820

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #A830-CHE - CENTER DRAWER - CHERRY LAMINATE 365528	325 - 630600 -		203.16	172497	181820
ITEM #A426-CHE - 71" UPPER HUTCH - FINISH-CHERRY 365528	325 - 630600 -		1,062.10	172497	181820
STATE CONTRACT - 5-420-27770-14					
ITEM #AM-350N.CHE - 36X71 U-STATION W 24X48 BRIDGE AND 24X71 CREDENZA - B/B/F & F/F - CHERRY LAMINATE 365528	325 - 630600 -		64.67	172497	181820
ITEM #A427-CHE - 71" DOOR KIT - FINISH-CHERRY 365528	815 - 630600 -		380.00	172497	181820
ITEM #AM-302N.CHE - AMBER SERIES DOUBLE PEDESTAL DESK 36X71 - FINISH-CHERRY					
# of Claims			6	Vendor Payment Total	2,115.45
PARTS AND SUPPLY INC					
364490	213 - 611300 -		12.22	171477	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
364491	213 - 611300 -		190.89	171478	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
364492	213 - 611300 -		-166.67	171479	177774
364493	213 - 611300 -		-2.43	171480	177774
364865	213 - 611300 -		53.81	171844	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
364866	213 - 611300 -		45.10	171845	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
364867	213 - 611300 -		39.99	171846	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
364868	213 - 611300 -		192.72	171847	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
364881	335 - 612200 -		-66.56	171860	181477
364882	335 - 612200 -		208.84	171861	181477
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364883	335 - 612200 -		51.85	171862	181477
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364884	335 - 612200 -		49.39	171863	181477
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364885	335 - 612200 -		58.67	171864	181477

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364886	335 - 612200 -		1.38	171865	181477
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364887	335 - 612200 -		35.48	171866	181477
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364888	335 - 612200 -		8.87	171867	181477
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364889	335 - 612200 -		203.56	171868	181477
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364890	335 - 612200 -		9.22	171869	181477
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364891	335 - 612200 -		12.72	171870	181477
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364892	335 - 612200 -		82.85	171871	181477
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364893	335 - 612200 -		3.38	171872	181477
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364894	335 - 612200 -		27.58	171873	181477
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364895	335 - 612200 -		129.86	171874	181477
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
# of Claims			23	Vendor Payment Total	1,182.72
PERFORMANCE TIRE & WHEEL INC #1					
364915	335 - 612200 -		227.17	171894	181472
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364915	335 - 611300 -		227.18	171894	181472
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364916	335 - 611300 -		230.30	171895	181472
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364916	335 - 612200 -		230.30	171895	181472
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364917	335 - 611300 -		139.00	171896	181472
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364917	335 - 612200 -		139.00	171896	181472
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364918	335 - 612200 -		89.00	171897	181472
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015					
364918	335 - 611300 -		89.00	171897	181472

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364919	335 - 612200 -	BLANKET PURHCASE ORDER FOR MAY - JUNE 2015	122.87	171898	181472
364919	335 - 611300 -	BLANKET PURHCASE ORDER FOR MAY - JUNE 2015	122.87	171898	181472
364920	335 - 612200 -	BLANKET PURHCASE ORDER FOR MAY - JUNE 2015	39.50	171899	181472
364920	335 - 611300 -	BLANKET PURHCASE ORDER FOR MAY - JUNE 2015	39.50	171899	181472
364921	335 - 611300 -	BLANKET PURHCASE ORDER FOR MAY - JUNE 2015	83.00	171900	181472
364921	335 - 612200 -	BLANKET PURHCASE ORDER FOR MAY - JUNE 2015	83.00	171900	181472
364922	335 - 611300 -	BLANKET PURHCASE ORDER FOR MAY - JUNE 2015	277.57	171901	181472
364922	335 - 612200 -	BLANKET PURHCASE ORDER FOR MAY - JUNE 2015	277.56	171901	181472
364923	335 - 611300 -	BLANKET PURHCASE ORDER FOR MAY - JUNE 2015	165.65	171902	181472
364923	335 - 612200 -	BLANKET PURHCASE ORDER FOR MAY - JUNE 2015	165.64	171902	181472
364924	335 - 611300 -	BLANKET PURHCASE ORDER FOR MAY - JUNE 2015	170.82	171903	181472
364924	335 - 612200 -	BLANKET PURHCASE ORDER FOR MAY - JUNE 2015	170.82	171903	181472
364925	335 - 611300 -	BLANKET PURHCASE ORDER FOR MAY - JUNE 2015	50.00	171904	181472
364925	335 - 612200 -	BLANKET PURHCASE ORDER FOR MAY - JUNE 2015	50.00	171904	181472
365114	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES	222.00	172089	181414
365115	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES	222.00	172090	180077
		# of Claims	24	Vendor Payment Total	3,633.75
PERFORMANCE TRAINING SYSTEMS INC					
364586	155 - 626500 -		1,190.86	171570	181896

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM 4409 PROMOTIONAL - DISTREICT CHIEF					
364586	155 - 620900 -		1,209.59	171570	181896
SERVICES TO RENDER TESTING. ITEM 4805 DEVELOPEMENT OF SOG TEST ITEM BANK @25					
PER TEST ITEM					
364586	155 - 626500 -		2,240.47	171570	181896
ITEM 4406 PROMOTIONAL - LIEUTENANT					
364586	155 - 626500 -		866.74	171570	181896
ITEM 4432 PROMOTIONAL - ENGINEEER. DELIVERY & HANDLING (4 FEDX SHIPMENTS).					
364587	155 - 620900 -		340.41	171571	181896
SERVICES TO RENDER TESTING. ITEM 4805 DEVELOPEMENT OF SOG TEST ITEM BANK @25					
PER TEST ITEM					
364587	155 - 626500 -		630.53	171571	181896
ITEM 4406 PROMOTIONAL - LIEUTENANT					
364587	155 - 626500 -		243.92	171571	181896
ITEM 4432 PROMOTIONAL - ENGINEEER. DELIVERY & HANDLING (4 FEDX SHIPMENTS).					
364587	155 - 626500 -		335.14	171571	181896
ITEM 4409 PROMOTIONAL - DISTREICT CHIEF					
# of Claims		8	Vendor Payment Total	7,057.66	
PHILLIPS BUILDING SUPPLY OF GPT INC					
364549	345 - 640100 - 02505		299.97	171533	181594
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT					
364560	345 - 640100 - 02452		236.30	171544	181688
MMP 10' HEADS & TAILS ROOFING FOR ARMORY					
364939	145 - 611000 - 14514		-39.95	171920	181911
364940	145 - 611000 - 14514		3.53	171921	181911
2X4 WHITE PINE STUDS					
364940	145 - 611000 - 14514		3.09	171921	181911
1X8X8 TREATED BOARDS					
364940	145 - 611000 - 14514		0.74	171921	181911
2X6X8 TREATED BOARDS					
364940	145 - 611000 - 14514		1.76	171921	181911
3/8 X 4 X 8 AC LAUAN PLYWOOD 9MM					
364940	145 - 611000 - 14514		3.38	171921	181911
2X12X12 TREATED BOARDS					
364940	145 - 611000 - 14514		5.89	171921	181911
4X8X3/8					
364940	145 - 611000 - 14514		5.56	171921	181911

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RAYBORN BUILDING. WOOD 1X4X8 TREATED BOARDS					
364941	145 - 611000 - 14514		79.20	171922	181911
RAYBORN BUILDING. WOOD 1X4X8 TREATED BOARDS					
364941	145 - 611000 - 14514		83.83	171922	181911
4X8X3/8					
364941	145 - 611000 - 14514		44.05	171922	181911
1X8X8 TREATED BOARDS					
364941	145 - 611000 - 14514		10.47	171922	181911
2X6X8 TREATED BOARDS					
364941	145 - 611000 - 14514		48.16	171922	181911
2X12X12 TREATED BOARDS					
364941	145 - 611000 - 14514		25.13	171922	181911
3/8 X 4 X 8 AC LAUAN PLYWOOD 9MM					
364941	145 - 611000 - 14514		50.19	171922	181911
2X4 WHITE PINE STUDS					
365567	345 - 640100 - 02505		-42.33	172535	181594
365568	345 - 640100 - 02505		173.74	172536	181594
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT					
365569	345 - 640100 - 02505		15.80	172537	181594
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT					
365570	345 - 640100 - 02505		12.45	172538	181594
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT					
365571	345 - 640100 - 02505		38.45	172539	181594
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT					
# of Claims		22	Vendor Payment Total	1,059.41	
PICKERING FIRM INC.					
364644	358 - 621100 - 05850		21,970.75	171628	178131
PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING					
OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS					
TO COFFEE CREEK - NTE \$174,000.00					
364728	856 - 621100 - 82573		5,183.75	171710	179460
AMENDMENT #1 - FOR ENGR FEES TO PREPARE PLAN AND PROFILE DRAWINGS INIDCATING					
THE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. NOT 63000.00					
# of Claims		2	Vendor Payment Total	27,154.50	
PLAN HOUSE PRINTING & GRAPHICS, LLP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364585	145 - 610400 -		90.00	171569	181824
	FOAMCORE 36"X48" FOAM CORE SHEETS *PER SQUARE FOOT				
364642	815 - 626500 -		58.78	171626	178728
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS ENGINEERING PROJECTS.				
364642	325 - 626500 -		195.92	171626	178728
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS ENGINEERING PROJECTS.				
# of Claims		3	Vendor Payment Total	344.70	
PRIME-STRIPE, INC.					
365244	411 - 613100 -		347.00	172216	181894
	U2964 BAR ASSEMBLY FOR SOCCER GOALS AT SPORTSPLEX				
# of Claims		1	Vendor Payment Total	347.00	
PUCKETT MACHINERY COMPANY					
364976	335 - 612200 -		201.00	171956	181587
	LAMP WORK P/N 207265 ID# 1206				
# of Claims		1	Vendor Payment Total	201.00	
ROCIC					
365388	213 - 621900 -		300.00	172358	182006
	07/01/2015-06/30/2016 ROCIC MEMBERSHIP FEES FOR THE GULFPORT POLICE DEPARTMENT TO BE MEMBER (REGIONAL ORGANIZED CRIME INFORMATION CENTER)				
# of Claims		1	Vendor Payment Total	300.00	
RAM TOOL & SUPPLY CO					
365522	311 - 614300 -		310.81	172491	181833
	GRAVEL MIX (QUICKRETE)				
365522	311 - 614300 -		487.63	172491	181833
	ITEM #QUI-112447 - PORTLAND CEMENT - 47 LB BAG				
# of Claims		2	Vendor Payment Total	798.44	
RAMEY HOSLEY & ASSOC LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365295	515 - 850100 - 73120		26,000.00	172266	MANUAL
365352	515 - 850100 - 73120		12,437.50	172322	MANUAL

# of Claims	2	Vendor Payment Total	38,437.50
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REVERE

364648	411 - 613100 -		186.01	171632	181846
CADDY					
364648	411 - 613100 -		163.32	171632	181846
OFFP4 FENCE POLE					
364648	411 - 613100 -		780.32	171632	181846
ATHBL5 ATHRED5 FIELD MARKING PAINT FOR SPORTSPLEX MAINTENANCE DEPT					
364648	411 - 613100 -		119.77	171632	181846
MT400 MEASUREING TAPE					
364648	411 - 613100 -		242.71	171632	181846
QSW12 WHITE PAINT					
364648	411 - 613100 -		231.37	171632	181846
QSR12 RED PAINT					
364650	411 - 612200 -		38.78	171634	181597
CONTROL ROD					
364650	411 - 612200 -		197.22	171634	181597
50 WHEEL ASSEMBLY FOR DRY LINE MARKER AT SPORTSPLEX					
365206	411 - 613100 -		346.95	172178	181975
E-Z CHALKER SIFTBALL/ YOUTH BASEBALL COMBO BATTERS BOX STENCIL FOR SPORTSPLEX MAINTENANCE DEPT					
365505	411 - 610700 -		180.00	172474	182076
OFPE4 ENDURO FENCE GROUND 4' POLE FOR SPORTSPLEX MAINTENANCE DEPT					

# of Claims	10	Vendor Payment Total	2,486.45
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RICHMOND SOMMER R

365287	145 - 622300 -		564.00	172258	181988
REIMBURSEMENT FOR TUTION FOR **GRADE OF A***PARALEGAL STUDIES AND EQUITY **GRADE OF A*** AND JURISPRUDENCE GRADE A. (PELL GRANT 2055.00)					

# of Claims	1	Vendor Payment Total	564.00
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ROBERT C WILLIAMS

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365458	611 - 625500 -		147.00	172428	180118
ABNEY 0910M-02-109.000 LOT CLEAN - UP AWARDED 2/17/2015 CC MEETING					
		# of Claims	1	Vendor Payment Total	147.00
ROBERT J YOUNG COMPANY INC					
365173	425 - 612200 -		187.50	172145	181636
SERVICE CALL TO CHECK AND REPAIR COPY MACHINE AT SENIOR CENTER					
365262	611 - 621700 -		430.50	172234	MANUAL
365312	445 - 621700 -		235.00	172283	MANUAL
365465	145 - 621700 -		157.11	172435	MANUAL
365466	311 - 621700 -		109.96	172436	MANUAL
365469	145 - 621700 -		352.07	172439	MANUAL
365470	411 - 621700 -		255.51	172440	MANUAL
365473	811 - 621700 -		234.47	172443	MANUAL
365492	145 - 621700 -		813.43	172461	MANUAL
365496	411 - 621700 -		180.38	172465	MANUAL
365500	125 - 620900 -		1,185.16	172469	MANUAL
365591	811 - 621700 -		84.20	172559	MANUAL
365592	145 - 621700 -		376.30	172560	MANUAL
365603	135 - 610700 - 95416		47.50	172571	MANUAL
365603	135 - 610700 -		0.99	172571	MANUAL
365606	411 - 621700 -		94.00	172574	MANUAL
		# of Claims	16	Vendor Payment Total	4,744.08

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
ROBERT MCGAHA						
	365302	213 - 620900 -		60.00	172273	MANUAL
		# of Claims	1	Vendor Payment Total	60.00	
ROOSEVELT WASHINGTON						
	364447	010 - 505800 -		100.00	171435	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
ROPER SUPPLY CO						
	365009	213 - 611300 -		502.60	171989	180922
		ITEM #SET532, ALUM PB400 PUSH BUMPER FOR POLICE CARS				
	365009	213 - 611300 -		749.30	171989	180922
		ITEM #SOUEGHST2B-12, GHOST LITE SGL BLACK HOUSING				
	365016	214 - 630200 - 90299		474.90	171996	181078
		ITEM # SET107, 10-S SLID CTR UC POLY PART (CAGE)				
	365016	214 - 630200 - 90299		54.25	171996	181078
		ITEM # SET302, LOWER EXTENSION PANEL				
	365016	214 - 630200 - 90299		164.30	171996	181078
		ITEM # SET513, WINDOW BAR CAR STEEL				
	365016	214 - 630200 - 90299		249.00	171996	181078
		ITEM # SET532, PB400 ALUM PUSH BUMPER FOR POLICE VEHICLE				
		# of Claims	6	Vendor Payment Total	2,194.35	
ROTOLO CONSULTANTS INC						
	364706	411 - 620900 -		10,511.00	171688	180151
		GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;				
	364707	411 - 620900 -		10,410.00	171689	180151
		GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;				
	364708	411 - 620900 -		2,224.00	171690	180151
		GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;				
	364709	411 - 620900 -		477.00	171691	180151

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15; 364710 411 - 620900 -			10,511.00	171692	180151
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15; 364711 411 - 620900 -			2,158.00	171693	180151
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15; 364712 411 - 620900 -			1,240.00	171694	180151
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15; 364713 411 - 620900 -			477.00	171695	180151
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
	# of Claims	8	Vendor Payment Total	38,008.00	
RUN N TRI COMPANY					
365258 290 - 630100 - 29012 1021000170 TIFOSI DOLOMITE 2.0 TACTICAL SAFETY GLASSES GRAN 13HS202 ACCEPTED BY COUNCIL #2015-1099			1,148.85	172230	181480
365258 290 - 630100 - 29012 J65021 MERRELL CAPRA MID SPORT GORE-TEX BOOTS			1,520.00	172230	181480
	# of Claims	2	Vendor Payment Total	2,668.85	
S F ALMAN LTD					
364732 213 - 612500 - ITEM # XA PRO 3D / SALOMON RUNNING SHOES - BLACK, SIZE 11			105.00	171714	181712
	# of Claims	1	Vendor Payment Total	105.00	
SAFETY KLEEN CORPORATION					
365056 335 - 614000 - ANTIFREEZE COOLANT P/N KHAMELEON SHOP USE			745.16	172035	181624
	# of Claims	1	Vendor Payment Total	745.16	
SAMILLE MINOR					
365099 010 - 505800 -			100.00	172076	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
SAMS CLUB CORP					
364525	213 - 610400 -		9.90	171510	181229
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
364526	213 - 610400 -		147.88	171511	181229
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
364528	213 - 610400 -		269.46	171513	181229
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
364575	276 - 610700 -		41.74	171559	181719
COOKIES FOR THE RETIREMENT CEREMONY-ITEM # 33408 FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M					
364575	276 - 610700 -		23.72	171559	181719
VERY FRUIT PUNCH FOR THE RETIREMENT CEREMONY-ITEM #843437 FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M					
364575	276 - 610700 -		9.51	171559	181719
BAKERS & CHEF DISPOSABLE TABLE COVER FOR THE RETIREMENT CEREMONY-ITEM #447606 FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M					
364575	276 - 610700 -		5.97	171559	181719
INCREASE					
365067	290 - 630100 - 29012		10.48	172046	181815
151141 CHAPSTICK					
365067	290 - 630100 - 29012		32.68	172046	181815
941482 CLARITIN NON-DROWSY 90/CT					
365067	290 - 630100 - 29012		68.76	172046	181815
280726 NASAL SPRAY 120 SPRAYS 3/PK					
365067	290 - 630100 - 29012		8.38	172046	181815
50765 RANITIDINE 190CT					
365067	290 - 630100 - 29012		11.54	172046	181815
792782 SIMPLY MUCUS RELIEF 400/CT					
365067	290 - 630100 - 29012		37.96	172046	181815
166531 & 114253 KIND PLUS BARS, VARIETY PACK 18CT					
365067	290 - 630100 - 29012		8.86	172046	181815
45301 ULTRA ANTACID					
365067	290 - 630100 - 29012		20.98	172046	181815
469800 EMERGENCY C 90/CT					
365067	290 - 630100 - 29012		10.44	172046	181815

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
950170 9OZ CUPS					
365067	290 - 630100 - 29012		9.98	172046	181815
472200 ZIP LOCK BAGS					
365067	290 - 630100 - 29012		1.76	172046	181815
62584 PEROXIDE FOR TACTICAL MEDIC TEAM UNDER GRANT 13HS202 - MEDICAL SUPPLIES REQUIRED FOR "SICK CALL BAG".					
365067	290 - 630100 - 29012		9.98	172046	181815
134973 NEOSPORIN					
365067	290 - 630100 - 29012		20.88	172046	181815
485271 30 SPF CONTINUOUS SPRAY 7.5OZ 4/PK					
365067	290 - 630100 - 29012		9.98	172046	181815
812224 170/C BANDAIDS					
365067	290 - 630100 - 29012		5.98	172046	181815
219107 HALLS 200/CT					
365067	290 - 630100 - 29012		5.48	172046	181815
383799 ANTI-DIARRHEAL CAPLET 200CT					
365097	325 - 610400 -		25.00	172075	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
365097	315 - 610400 -		20.00	172075	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
365097	311 - 610700 -		24.98	172075	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
365097	825 - 610700 -		25.00	172075	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
365097	815 - 610400 -		30.00	172075	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
365140	825 - 610400 -		161.51	172113	178034
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
365186	290 - 630100 - 29012		89.96	172158	181893
504730 5' REHAB TABLES					
365186	290 - 630100 - 29012		799.92	172158	181893
2242 10X10 CANOPY TENTS FOR REHAB BY TACTICAL TEAM GRANT 13HS202					
365373	213 - 610400 -		213.44	172343	181794
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
# of Claims		32	Vendor Payment Total	2,172.11	
SANDPIPER OF CALIFORNIA INC					
365193	290 - 630100 - 29012		1,121.50	172165	181611

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
2038-O-BLK ROALLING LOADOUT BAGS XL, BLACK - GRANT 13HS202					
		# of Claims	1	Vendor Payment Total	1,121.50
SCRIBBLE SOFTWARE, INC.					
365174	445 - 610700 -		102.35	172146	181540
CREDIT CARD READER					
365174	445 - 610700 -		1,904.25	172146	181540
ELO ITOUCH ALL IN ONE 19" INTEL CORE I5 WINDOWS 7PRO 64 BIT 4 GB 6USB PORTS 3 YEAR WARRENTY FOR HARBOR					
		# of Claims	2	Vendor Payment Total	2,006.60
SERENITY WALKER					
365611	010 - 505800 -		100.00	172579	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
SHANNON MARIE GARCIA					
365590	630 - 217400 -		533.00	172558	MANUAL
		# of Claims	1	Vendor Payment Total	533.00
SHAWARNER LAQUIL WALKER					
365563	010 - 210601 -		318.75	172531	MANUAL
		# of Claims	1	Vendor Payment Total	318.75
SHERILYN OAKES					
364454	010 - 505800 -		100.00	171441	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
SIMPLEX GRINNEL LP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364577	125 - 624601 -		1,100.00	171561	181331
FIXED AMOUNT FOR SIMPLEX GRINNELL TO REPLACE THE PRESSURE SWITCH ON THE GAST RISER MOUNTED AIR COMPRESSOR AND ADJUST THE PS40 SUPERVISORY SWITCH TO MATCH THE FACTORY SETTING TO ALLEVIATE THE SUPERVISORY SIGNAL					
# of Claims		1	Vendor Payment Total	1,100.00	
SIPHA SREIY					
365280	010 - 210601 -		207.75	172252	MANUAL
# of Claims		1	Vendor Payment Total	207.75	
SIRIUS TECHNICAL SERVICES INC					
365618	325 - 620900 -		776.25	172586	MANUAL
# of Claims		1	Vendor Payment Total	776.25	
SMITH SECKMAN REID INC					
365565	345 - 640100 - 02341		38,715.26	172533	180092
PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERFICES AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013 FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE					
365566	345 - 640100 - 02341		28,215.64	172534	180092
PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERFICES AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013 FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE					
# of Claims		2	Vendor Payment Total	66,930.90	
SMITTYS SUPPLY LLC					
364943	213 - 611300 -		1,376.00	171924	181921
CUSTOM PLUS 5W-20 MOTOR OIL BULK (CUS201BULK)					
# of Claims		1	Vendor Payment Total	1,376.00	
SOLARWINDS WORLDWIDE LLC					
364996	145 - 621700 -		1,764.00	171976	181917

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SKU #11637 VERSION UPGRADE DAMEWARE REMOTE SUPPORT (7 SEATS) LICENSES WITH YEAR MAINTENANCE					
	# of Claims	1	Vendor Payment Total	1,764.00	
SOLCON, INC					
365153	290 - 630100 - 29012		648.27	172125	181616
8688 53376 CASE ELITE MEGA MOVER PLUS NON-WOVEN PORTABLE TRANSPORT UNIT, GREY/BLACK, 40"X80", 10/CASE - GRANT 13HS202					
	# of Claims	1	Vendor Payment Total	648.27	
SOUTH MS BUSINESS MACHINES INC					
365673	115 - 621700 -		215.42	172640	MANUAL
	# of Claims	1	Vendor Payment Total	215.42	
SOUTHERN LINC					
364662	815 - 626001 -		80.04	171646	MANUAL
	# of Claims	1	Vendor Payment Total	80.04	
SOUTHERN PIPE & SUPPLY CO					
364468	825 - 616100 -		3.65	171455	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
364469	825 - 616100 -		182.52	171456	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
364470	825 - 616100 -		1.55	171457	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
364562	435 - 612200 -		1,346.40	171546	181212
PCOQ12 12X20 HI-Q CORRUGATED PLASTIC CULVERT PIPE FOR DRAINAGE AT THE CEMETERY					
364568	815 - 616700 -		100.25	171552	180197
BID GROUP J1 HYDRANT, 3-WAY, 3' BURY, 5 1/4" - YELLOW FOR US HWY 49 RELOCTION (WATER). COUNCIL APPROVAL 12-16-14.					
364568	825 - 616100 -		0.50	171552	180197

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WING NUT TEST PLUG, 10".					
364569	815 - 616700 -		20,059.75	171553	180197
BID GROUP J1 HYDRANT, 3-WAY, 3' BURY, 5 1/4" - YELLOW FOR US HWY 49 RELOCTION (WATER). COUNCIL APPROVAL 12-16-14.					
364569	825 - 616100 -		100.25	171553	180197
WING NUT TEST PLUG, 10".					
365210	825 - 616100 -		9,108.00	172182	181574
PER BIDS RECEIVED IN PURCHASING 5/26/2015. OLD HWY 49 (FORCE MAIN). DR18 C900, 4", GREEN FORCE MAIL PIPE.					
365376	825 - 616100 -		42.46	172346	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
		# of Claims	10	Vendor Payment Total	30,945.33
SOUTHERN PRINTING & SILK SCREENING					
365006	425 - 623900 -		836.00	171986	181487
10 X10 POP UP TENTS FOR SPECIAL EVENTS					
365006	437 - 610700 -		2,508.00	171986	181487
10 X10 POP UP TENTS FOR SPECIAL EVENTS					
365029	411 - 613100 -		190.95	172008	181598
YS-XL SWIM TEAM TEE SHIRTS FOR GULFPOER DOLPHINS SWIM TEAM					
365030	411 - 613100 -		399.45	172009	181598
YS-XL SWIM TEAM TEE SHIRTS FOR GULFPOER DOLPHINS SWIM TEAM					
365030	411 - 613100 -		14.88	172009	181598
SET UP FEE					
365030	411 - 613100 -		12.59	172009	181598
XXL TANK TOP					
365030	411 - 613100 -		40.80	172009	181598
XXL SHIRT					
365030	411 - 613100 -		15.73	172009	181598
LETTERING					
365030	411 - 613100 -		56.53	172009	181598
DRI FIT TEES FOR LIFE GUARDS					
365030	411 - 613100 -		58.20	172009	181598
TANK TOP TEES FOR LIFE GUARDS					
365030	411 - 613100 -		12.62	172009	181598
XXL DRI FIT TEE					
		# of Claims	11	Vendor Payment Total	4,145.75

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHERN REPRO GRAPHICS, INC					
365444	325 - 620900 -		1,379.31	172414	182057
MODEL: XEROX 3030 SERIAL NUMBER: EH1-000754 CONTRACT DATE: 7/1/2015 - 6/30/2016					
365444	325 - 620900 -		620.69	172414	182057
MODEL: HP 800 SERIAL NUMBER: SG24A3201 H CONTRACT DATE: 7/1/2015 - 6/30/2016					
365445	325 - 620900 -		620.69	172415	182057
MODEL: XEROX 3030 SERIAL NUMBER: EH1-000754 CONTRACT DATE: 7/1/2015 - 6/30/2016					
365445	325 - 620900 -		279.31	172415	182057
MODEL: HP 800 SERIAL NUMBER: SG24A3201 H CONTRACT DATE: 7/1/2015 - 6/30/2016					
# of Claims			4	Vendor Payment Total	2,900.00
SOUTHERN TIRE MART LLC					
364972	335 - 611300 -		131.60	171952	181765
TIRE'S P/N 7.00-15 ID# 2519					
364977	335 - 612200 -		626.50	171957	181790
17.5-25 TIRE 16 PLY FOR FRONT END LOADER ID 2588					
364985	335 - 612200 -		341.65	171966	181851
TIRE P/N 13.00 - 24 ID# 2541					
# of Claims			3	Vendor Payment Total	1,099.75
SPHERION CORP					
365298	125 - 620900 -		351.08	172269	MANUAL
365316	125 - 620900 -		265.12	172287	MANUAL
365340	125 - 620900 -		327.89	172311	MANUAL
365366	125 - 620900 -		352.12	172336	MANUAL
365491	125 - 620900 -		348.87	172460	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365581	125 - 620900 -		353.15	172549	MANUAL
365593	125 - 620900 -		351.53	172561	MANUAL
# of Claims		7	Vendor Payment Total	2,349.76	
SPILLER CONSULTING LLC					
365598	145 - 620900 -		143.87	172566	180112
AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
365599	145 - 620900 -		151.12	172567	180112
AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
# of Claims		2	Vendor Payment Total	294.99	
STANARD & ASSOCIATES INC					
364584	155 - 620900 -		7.37	171568	181250
ADMINISTRATION GUIDE					
364584	155 - 620900 -		1,415.63	171568	181250
NATIONAL FIREFIGHTER SELECTION TEST AND NATIONAL FIREFIGHTER EMERGENCY SERVICES SELECTION TEST					
# of Claims		2	Vendor Payment Total	1,423.00	
STATE INDUSTRIAL PRODUCTS INC					
365198	290 - 610100 -		564.30	172170	181865
108201 NEUTRAL DISINFECTANT					
# of Claims		1	Vendor Payment Total	564.30	
STATE OF MISSISSIPPI					
364665	311 - 627900 -		25.00	171649	181943
NOTARY BOND APPLICATION FOR WAYNE MILLER					
365622	213 - 627900 -		25.00	172590	180249
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
365623	213 - 627900 -		25.00	172591	180249
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	75.00
STEWART SNEED HEWES INC					
364598	915 - 629300 -	RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL) KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY" WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,	141.18	171582	181869
364598	915 - 629300 -	RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK	8.82	171582	181869
364599	915 - 629300 -	RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK	17.65	171583	181869
364599	915 - 629300 -	RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL) KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY" WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,	282.35	171583	181869
364600	915 - 629300 -	RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK	17.65	171584	181869
364600	915 - 629300 -	RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL) KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY" WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,	282.35	171584	181869
364601	915 - 629300 -	RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK	17.65	171585	181869
364601	915 - 629300 -	RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL) KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY" WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,	282.35	171585	181869
364602	915 - 629300 -	RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK	17.65	171586	181869
364602	915 - 629300 -	RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL) KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY" WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,	282.35	171586	181869
364603	915 - 629300 -	RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK	282.35	171587	181869
364603	915 - 629300 -	RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL) KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY" WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,	17.65	171587	181869
364604	915 - 629300 -	RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK	282.35	171588	181869

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL) KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY" WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,					
364604	915 - 629300 -		17.65	171588	181869
RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK					
364605	915 - 629300 -		17.65	171589	181869
RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK					
364605	915 - 629300 -		282.35	171589	181869
RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL) KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY" WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,					
364606	915 - 629300 -		282.35	171590	181869
RENEWAL OF PUBLIC OFFICIAL BOND FOR (MAYOR) WILLIAM G HEWES III (COUNCIL) KENNETH L CASEY, SR., RICHARD DOMBROWSKI, ELLA JEAN HOLMES-HINES, F. B. "RUSTY" WALKER, IV, MYLES E SHARP, ROBERT "R LEE" FLOWERS, II,					
364606	915 - 629300 -		17.65	171590	181869
RENEWAL PUBLIC OFFICIAL BOND FOR MARY CAROLYN COLLINS DEPUTY CITY CLERK					
# of Claims			18	Vendor Payment Total	2,550.00
STRIBLING EQUIPMENT INC					
364971	335 - 612200 -		65.52	171951	181691
ISOLATOR P/N R66375 ID# 3519					
365397	815 - 612200 -		79.39	172367	181948
AIR FILTER OUTER P/N AT225338 ID# 9001					
365406	335 - 611300 -		1.19	172376	181955
WASHER P/N R79605 ID# 3520R					
365406	335 - 611300 -		106.40	172376	181955
WATER PUMP ASSY P/N SE501610 ID# 3520R					
365406	335 - 611300 -		33.42	172376	181955
CORE CHARGE ID# 3520R					
365406	335 - 611300 -		1.06	172376	181955
O-RING P/N R89944 ID# 3520R					
365406	335 - 611300 -		8.53	172376	181955
WATER PUMP GASKET P/N R123417 ID# 3520R					
365406	335 - 611300 -		35.34	172376	181955
FUEL INJECTOR NOZZLE P/N SE501103 ID# 3520R					
365406	335 - 611300 -		0.62	172376	181955
SEALING WASHER P/N R51936 ID# 3520R					
365407	335 - 611300 -		16.47	172377	181955
FUEL INJECTOR NOZZLE P/N SE501103 ID# 3520R					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365407	335 - 611300 -		0.49	172377	181955
O-RING P/N R89944 ID# 3520R					
365407	335 - 611300 -		0.29	172377	181955
SEALING WASHER P/N R51936 ID# 3520R					
365407	335 - 611300 -		3.97	172377	181955
WATER PUMP GASKET P/N R123417 ID# 3520R					
365407	335 - 611300 -		0.55	172377	181955
WASHER P/N R79605 ID# 3520R					
365407	335 - 611300 -		49.58	172377	181955
WATER PUMP ASSY P/N SE501610 ID# 3520R					
365407	335 - 611300 -		15.59	172377	181955
CORE CHARGE ID# 3520R					
365408	335 - 611300 -		0.03	172378	181955
SEALING WASHER P/N R51936 ID# 3520R					
365408	335 - 611300 -		1.60	172378	181955
CORE CHARGE ID# 3520R					
365408	335 - 611300 -		0.05	172378	181955
O-RING P/N R89944 ID# 3520R					
365408	335 - 611300 -		0.06	172378	181955
WASHER P/N R79605 ID# 3520R					
365408	335 - 611300 -		1.70	172378	181955
FUEL INJECTOR NOZZLE P/N SE501103 ID# 3520R					
365408	335 - 611300 -		5.10	172378	181955
WATER PUMP ASSY P/N SE501610 ID# 3520R					
365408	335 - 611300 -		0.41	172378	181955
WATER PUMP GASKET P/N R123417 ID# 3520R					
365409	335 - 611300 -		3.42	172379	181955
FUEL INJECTOR NOZZLE P/N SE501103 ID# 3520R					
365409	335 - 611300 -		0.06	172379	181955
SEALING WASHER P/N R51936 ID# 3520R					
365409	335 - 611300 -		0.83	172379	181955
WATER PUMP GASKET P/N R123417 ID# 3520R					
365409	335 - 611300 -		3.25	172379	181955
CORE CHARGE ID# 3520R					
365409	335 - 611300 -		0.11	172379	181955
WASHER P/N R79605 ID# 3520R					
365409	335 - 611300 -		0.10	172379	181955
O-RING P/N R89944 ID# 3520R					
365409	335 - 611300 -		10.31	172379	181955
WATER PUMP ASSY P/N SE501610 ID# 3520R					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			30	Vendor Payment Total	445.44
SUN COAST BUSINESS SUPPLY INC					
364485	430 - 610100 -		18.98	171472	181891
1508 MULTI FOLD TOWELS					
364485	430 - 610100 -		47.40	171472	181891
CHA5192 AIR FRESHNER FOR BEAUTIFICATION DEPT					
364485	430 - 610100 -		36.43	171472	181891
KUT5665 SOAP					
364485	430 - 610100 -		8.92	171472	181891
PAD174 SCRUB SPONGES					
364496	411 - 612200 -		620.00	171483	181666
BATTERIES FOR FLOOR MACHINE LYMAN CENTER					
364496	411 - 610100 -		40.62	171483	181666
CLO35419 PINE SOL					
364496	437 - 610100 -		11.03	171483	181666
CCIG BLEACH					
364496	437 - 610100 -		20.29	171483	181666
KUT2609 SOAP					
364514	145 - 610400 -		46.75	171499	181826
ITEM #SMD14092 8 SECTION CLASSIFICATION DIVIDERS 10/BOX					
364514	145 - 610400 -		109.00	171499	181826
ITEM #UNV10271 CLASSIFICATION FOLDERS 6 SECTION 10/BOX					
364514	145 - 610400 -		12.44	171499	181826
ITEM #UNV20813 TAB DIVIDERS 1-31					
364514	145 - 610400 -		18.96	171499	181826
ITEM #OXF57502 BLUE TWIN POCKET FOLDERS 25/BOX					
364947	145 - 610400 -		14.20	171928	181120
NAME PLATES FOR JOLENE JOHNSON, DENISE RACZ AND DONNA FARRIS. ITEM NUMBER 310 GOLD BASE					
364947	621 - 610400 -		24.77	171928	181120
NAME PLATES FOR DAVID PARKER, ECONOMIC DEVELOPMENT DIRECTOR AND LAURIE TOUPS, GULFPORT MAIN STREET DIRECTOR. ITEM NUMBER 330 WALNUT.					
364948	145 - 610400 -		24.77	171929	181120
NAME PLATES FOR JOLENE JOHNSON, DENISE RACZ AND DONNA FARRIS. ITEM NUMBER 310 GOLD BASE					
364948	621 - 610400 -		43.21	171929	181120
NAME PLATES FOR DAVID PARKER, ECONOMIC DEVELOPMENT DIRECTOR AND LAURIE TOUPS, GULFPORT MAIN STREET DIRECTOR. ITEM NUMBER 330 WALNUT.					
364949	425 - 610400 -		-0.52	171930	181782

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364949	425 - 610100 -		-17.23	171930	181782
364949	411 - 610100 -		-3.73	171930	181782
364949	411 - 610400 -		-2.23	171930	181782
364949	415 - 610100 -		-8.08	171930	181782
364949	430 - 610400 -		-0.25	171930	181782
364950	425 - 610100 -		78.39	171931	181782
GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT					
364950	425 - 610100 -		3.62	171931	181782
1509 TOWELS FOR SR CENTER					
364950	411 - 610100 -		1.88	171931	181782
C PULL TOWELS					
364950	411 - 610400 -		10.87	171931	181782
DYM1752264 LABLE MAKER					
364950	425 - 610400 -		2.55	171931	181782
RCP295600BG TRASH CAN					
364950	411 - 610100 -		1.52	171931	181782
ST36 CAN LINERS					
364950	425 - 610100 -		1.16	171931	181782
BR24246 TRASH LINERS					
364950	411 - 610100 -		5.89	171931	181782
CLO335418 PINESOL FOR HANDSBORO CENTER					
364950	411 - 610100 -		4.49	171931	181782
1508 TOWELS					
364950	411 - 610100 -		2.53	171931	181782
320Q BATHROOM CLEANER FOR GASTON HEWES CENTER					
364950	411 - 610100 -		1.57	171931	181782
BR2433L CAN LINERS					
364950	415 - 610100 -		39.41	171931	181782
GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT					
364950	425 - 610100 -		0.87	171931	181782
CC1G BLEACH					
364950	411 - 610100 -		0.33	171931	181782
RCP631000WE BOWL BRUSH					
364950	430 - 610400 -		1.24	171931	181782

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNV-40304 CLIP BOARDS FOR BEAUTIFICATION					
364951	411 - 610100 -		0.25	171932	181782
320Q BATHROOM CLEANER FOR GASTON HEWES CENTER					
364951	425 - 610100 -		0.12	171932	181782
BR24246 TRASH LINERS					
364951	411 - 610100 -		0.59	171932	181782
CLO335418 PINESOL FOR HANDSBORO CENTER					
364951	411 - 610400 -		1.08	171932	181782
DYM1752264 LABLE MAKER					
364951	425 - 610400 -		0.25	171932	181782
RCP295600BG TRASH CAN					
364951	411 - 610100 -		0.15	171932	181782
ST36 CAN LINERS					
364951	411 - 610100 -		0.19	171932	181782
C PULL TOWELS					
364951	425 - 610100 -		0.36	171932	181782
1509 TOWELS FOR SR CENTER					
364951	425 - 610100 -		7.82	171932	181782
GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT					
364951	430 - 610400 -		0.13	171932	181782
UNV-40304 CLIP BOARDS FOR BEAUTIFICATION					
364951	411 - 610100 -		0.03	171932	181782
RCP631000WE BOWL BRUSH					
364951	411 - 610100 -		0.45	171932	181782
1508 TOWELS					
364951	411 - 610100 -		0.16	171932	181782
BR2433L CAN LINERS					
364951	425 - 610100 -		0.09	171932	181782
CC1G BLEACH					
364951	415 - 610100 -		3.93	171932	181782
GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT					
364952	425 - 610100 -		34.64	171933	181782
1509 TOWELS FOR SR CENTER					
364952	425 - 610400 -		24.42	171933	181782
RCP295600BG TRASH CAN					
364952	430 - 610400 -		11.75	171933	181782
UNV-40304 CLIP BOARDS FOR BEAUTIFICATION					
364952	411 - 610100 -		56.34	171933	181782
CLO335418 PINESOL FOR HANDSBORO CENTER					
364952	411 - 610100 -		17.94	171933	181782

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
C PULL TOWELS					
364952	425 - 610100 -		11.06	171933	181782
BR24246 TRASH LINERS					
364952	411 - 610100 -		15.06	171933	181782
BR2433L CAN LINERS					
364952	425 - 610100 -		8.31	171933	181782
CC1G BLEACH					
364952	411 - 610100 -		14.56	171933	181782
ST36 CAN LINERS					
364952	411 - 610400 -		103.89	171933	181782
DYM1752264 LABLE MAKER					
364952	425 - 610100 -		749.47	171933	181782
GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT					
364952	415 - 610100 -		376.81	171933	181782
GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT					
364952	411 - 610100 -		3.19	171933	181782
RCP631000WE BOWL BRUSH					
364952	411 - 610100 -		42.91	171933	181782
1508 TOWELS					
364952	411 - 610100 -		24.15	171933	181782
320Q BATHROOM CLEANER FOR GASTON HEWES CENTER					
364953	425 - 610100 -		3.20	171934	181782
1509 TOWELS FOR SR CENTER					
364953	415 - 610100 -		34.76	171934	181782
GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT					
364953	411 - 610400 -		9.58	171934	181782
DYM1752264 LABLE MAKER					
364953	411 - 610100 -		5.20	171934	181782
CLO335418 PINESOL FOR HANDSBORO CENTER					
364953	425 - 610100 -		69.13	171934	181782
GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT					
364953	411 - 610100 -		3.96	171934	181782
1508 TOWELS					
364953	425 - 610100 -		1.02	171934	181782
BR24246 TRASH LINERS					
364953	411 - 610100 -		1.66	171934	181782
C PULL TOWELS					
364953	411 - 610100 -		2.23	171934	181782
320Q BATHROOM CLEANER FOR GASTON HEWES CENTER					
364953	411 - 610100 -		0.29	171934	181782

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RCP631000WE BOWL BRUSH					
364953	425 - 610100 -		0.77	171934	181782
CC1G BLEACH					
364953	425 - 610400 -		2.25	171934	181782
RCP295600BG TRASH CAN					
364953	411 - 610100 -		1.34	171934	181782
ST36 CAN LINERS					
364953	411 - 610100 -		1.39	171934	181782
BR2433L CAN LINERS					
364953	430 - 610400 -		1.08	171934	181782
UNV-40304 CLIP BOARDS FOR BEAUTIFICATION					
364954	411 - 610100 -		1.21	171935	181782
320Q BATHROOM CLEANER FOR GASTON HEWES CENTER					
364954	425 - 610100 -		0.42	171935	181782
CC1G BLEACH					
364954	425 - 610400 -		1.22	171935	181782
RCP295600BG TRASH CAN					
364954	411 - 610100 -		2.82	171935	181782
CLO335418 PINESOL FOR HANDSBORO CENTER					
364954	411 - 610100 -		0.75	171935	181782
BR2433L CAN LINERS					
364954	425 - 610100 -		37.49	171935	181782
GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT					
364954	425 - 610100 -		1.73	171935	181782
1509 TOWELS FOR SR CENTER					
364954	411 - 610100 -		0.90	171935	181782
C PULL TOWELS					
364954	411 - 610400 -		5.20	171935	181782
DYM1752264 LABLE MAKER					
364954	415 - 610100 -		18.85	171935	181782
GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT					
364954	411 - 610100 -		0.16	171935	181782
RCP631000WE BOWL BRUSH					
364954	411 - 610100 -		0.73	171935	181782
ST36 CAN LINERS					
364954	411 - 610100 -		2.15	171935	181782
1508 TOWELS					
364954	425 - 610100 -		0.55	171935	181782
BR24246 TRASH LINERS					
364954	430 - 610400 -		0.58	171935	181782

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNV-40304 CLIP BOARDS FOR BEAUTIFICATION					
364955	411 - 610100 -		0.22	171936	181782
RCP631000WE BOWL BRUSH					
364955	425 - 610100 -		0.77	171936	181782
BR24246 TRASH LINERS					
364955	415 - 610100 -		26.24	171936	181782
GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT					
364955	411 - 610100 -		2.99	171936	181782
1508 TOWELS					
364955	411 - 610100 -		1.05	171936	181782
BR2433L CAN LINERS					
364955	411 - 610100 -		1.68	171936	181782
320Q BATHROOM CLEANER FOR GASTON HEWES CENTER					
364955	411 - 610100 -		3.92	171936	181782
CLO335418 PINESOL FOR HANDSBORO CENTER					
364955	411 - 610400 -		7.23	171936	181782
DYM1752264 LABLE MAKER					
364955	411 - 610100 -		1.25	171936	181782
C PULL TOWELS					
364955	425 - 610100 -		0.58	171936	181782
CC1G BLEACH					
364955	425 - 610100 -		52.19	171936	181782
GAT60XH TRASH BAGS FOR BEAUTIFICATION DEPT					
364955	425 - 610100 -		2.41	171936	181782
1509 TOWELS FOR SR CENTER					
364955	425 - 610400 -		1.70	171936	181782
RCP295600BG TRASH CAN					
364955	411 - 610100 -		1.01	171936	181782
ST36 CAN LINERS					
364955	430 - 610400 -		0.83	171936	181782
UNV-40304 CLIP BOARDS FOR BEAUTIFICATION					
365062	213 - 610100 -		139.41	172041	181678
ITEM #FRS1232WBLE ODOR CONCENTRATE LEMON 32OZ BOTTLE CONQUEROR 103					
365086	411 - 610400 -		1,691.20	172067	181638
WAU 22521 COLORED PAPER FOR FLYERS, ORANGE, RED, GREEN, BLUE,					
365086	411 - 610400 -		268.88	172067	181638
5160 LABELS					
365138	145 - 610700 -		38.14	172111	181685
ITEM #DCC12J12 12OZ CUPS WHITE 25 PER BAG AND 40 BAGS PER CARTON					
365138	145 - 610400 -		20.58	172111	181685

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #GENSIPSTIRST COFFEE STIRRERS 10PK OF 1,000					
365138	145 - 610400 -		21.12	172111	181685
ITEM #AVE8066 INKJET/LASER FILING LABEL AVERY 2/3X7/16 750PK					
365138	145 - 610700 -		93.90	172111	181685
ITEM #GPC27385 PERFORATED PAPER TOWEL ROLL 30 ROLLS PER CARTON					
365138	145 - 610400 -		38.16	172111	181685
ITEM #MMMR33012AU POP UP NOTES 3X3 100 SHEETS PADS 12 PADS PER PK					
365182	411 - 610100 -		14.19	172154	181891
2509 SOAP FOR GASTON HEWES					
365182	411 - 610100 -		4.92	172154	181891
932BE TRIGGER SPRAYER					
365182	411 - 610100 -		167.91	172154	181891
KCC05790 WYPALL WIPES					
365182	430 - 610100 -		313.62	172154	181891
KUT5665 SOAP					
365182	411 - 610100 -		71.36	172154	181891
REC74828 LYSOL					
365182	411 - 610400 -		56.99	172154	181891
TOP634000 NOTE PADS					
365182	411 - 610100 -		48.76	172154	181891
CLO35300 409 REFILL					
365182	411 - 610100 -		17.49	172154	181891
CC1G BLEACH					
365182	411 - 610100 -		626.38	172154	181891
GAT60XH TRASH BAGS					
365182	411 - 610100 -		11.08	172154	181891
HUS910Q DEGREASER					
365182	411 - 610100 -		70.96	172154	181891
ST36 TRASH BAGS					
365182	411 - 610100 -		5.90	172154	181891
922HL TRIGGER SPRAY NOZZLES					
365182	430 - 610100 -		52.47	172154	181891
CC1G BLEACH					
365182	411 - 610100 -		85.55	172154	181891
CLO35419 PINE SOL FOR SPORTSPLEX					
365182	411 - 610100 -		25.40	172154	181891
HUS320Q BOWL CLEANER					
365182	411 - 610100 -		7.90	172154	181891
BRU136 BRROM HANDLE					
365182	411 - 610100 -		85.63	172154	181891

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KUT5665 SOAP					
365182	411 - 610100 -		3.04	172154	181891
631100WE BOWL BRUSH HOLDER					
365182	411 - 610100 -		436.06	172154	181891
GEN9JUMBO TISSUE					
365182	411 - 610100 -		79.92	172154	181891
GENPULL TOWELS					
365182	411 - 610100 -		9.23	172154	181891
LBT160 BOWL MOP					
365183	411 - 610100 -		1.52	172155	181891
BRU136 BRROM HANDLE					
365183	411 - 610100 -		2.12	172155	181891
HUS910Q DEGREASER					
365183	411 - 610100 -		1.78	172155	181891
LBT160 BOWL MOP					
365183	411 - 610100 -		0.95	172155	181891
932BE TRIGGER SPRAYER					
365183	411 - 610100 -		83.88	172155	181891
GEN9JUMBO TISSUE					
365183	411 - 610100 -		4.89	172155	181891
HUS320Q BOWL CLEANER					
365183	411 - 610100 -		2.73	172155	181891
2509 SOAP FOR GASTON HEWES					
365183	411 - 610100 -		0.58	172155	181891
631100WE BOWL BRUSH HOLDER					
365183	411 - 610100 -		3.36	172155	181891
CC1G BLEACH					
365183	411 - 610100 -		32.30	172155	181891
KCC05790 WYPALL WIPES					
365183	411 - 610400 -		10.96	172155	181891
TOP634000 NOTE PADS					
365183	411 - 610100 -		1.13	172155	181891
922HL TRIGGER SPRAY NOZZLES					
365183	411 - 610100 -		16.46	172155	181891
CLO35419 PINE SOL FOR SPORTSPLEX					
365183	430 - 610100 -		60.33	172155	181891
KUT5665 SOAP					
365183	411 - 610100 -		13.73	172155	181891
REC74828 LYSOL					
365183	411 - 610100 -		13.65	172155	181891

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ST36 TRASH BAGS					
	365183	430 - 610100 -		10.09	172155	181891
	CC1G BLEACH					
	365183	411 - 610100 -		9.38	172155	181891
	CLO35300 409 REFILL					
	365183	411 - 610100 -		120.49	172155	181891
	GAT60XH TRASH BAGS					
	365183	411 - 610100 -		15.37	172155	181891
	GENPULL TOWELS					
	365183	411 - 610100 -		16.47	172155	181891
	KUT5665 SOAP					
	365214	325 - 610400 -		23.76	172186	181904
	ITEM NO. 10200 SMALL BINDER CLIPS					
	365214	325 - 610400 -		21.80	172186	181904
	ITEM NO. COS035586 SHUTTER STAMP, RED MAILED					
	365214	315 - 610400 -		19.14	172186	181904
	ITEM NO. SAU05713 8-1/2" X 14"					
	365214	325 - 610400 -		43.08	172186	181904
	ITEM NO. COS035605 SHUTTER STAMP, RED SCANNED					
	365214	315 - 610700 -		19.08	172186	181904
	ITEM NO. SAUD5712 ARCH CLIPBOARD, 8-1/2" X 12"					
	365214	315 - 610700 -		35.64	172186	181904
	ITEM NO. RCP295600BK DESKSIDE WASTEBASKET, 7 GAL					
	365214	325 - 610400 -		69.99	172186	181904
	ITEM NO. SMD71148 ACCORDION EXPANSION END TAB WALLETS, STRAIGHT TAB, LEGAL, REDROPE, 10/BOX					
	365214	313 - 610400 -		17.64	172186	181904
	ITEM NO. 10199 MINI BINDER CLIPS					
	365214	315 - 610400 -		28.08	172186	181904
	ITEM NO. MMMWD330BK POP-UP NOTES WRAP DISPENSER, 3X3					
	365255	213 - 610400 -		8.99	172227	181956
	ITEM #3 FELT PAD - BLUE INK 7.25 X 4.25					
	365385	290 - 610400 -		18.37	172355	182011
	ITEM #BSN65451 BUSINESS SOURCE WHITE 10X13 SELF SEALING ENVELOPES 100 PER BOX					
		# of Claims	173	Vendor Payment Total	8,282.73	
SUN SOUTH LLC						
	364970	335 - 612200 -		68.58	171950	181885
	TAILLIGHT ASSY P/N RE219710 ID# 3516					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	68.58	
SUNBELT FIRE APPARATUS					
364547	290 - 611300 -		207.24	171531	181582
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
364548	290 - 611300 -		34.03	171532	180608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
365177	290 - 612500 -		443.40	172149	181554
PA1004 HANDLELOCK					
365177	290 - 612500 -		538.00	172149	181554
FHRH-4 NY ROOF HOOK 4'					
	# of Claims	4	Vendor Payment Total	1,222.67	
SUNBELT RENTALS INC					
365169	430 - 626700 -		159.38	172141	181213
DELIVERY AND PICK UP					
365169	430 - 626700 -		1,517.47	172141	181213
RENTAL OF 45' ART MANLIFT FOR BEAUTIFICATION DEPT TO HANG BANNERS AND TRIM PALMS					
	# of Claims	2	Vendor Payment Total	1,676.85	
SWETMAN SECURITY SERVICE					
365018	125 - 620900 -		4,125.00	171998	181800
OFFICERS					
365018	125 - 620900 -		2,618.00	171998	181800
SECURITY GUARD SERVICES SUPERVISOR PIERCE INVOICE #7332					
	# of Claims	2	Vendor Payment Total	6,743.00	
SYSCON, INC					
364937	125 - 620900 -		240.00	171918	181969
GULFPORT COURT CLERK SUPPORT (SIX LICENSE ADDED FEBRUARY, 2011) FOR JUNE 2015 -- MUNICIPAL COURT					
364937	125 - 620900 -		3,150.00	171918	181969
GULFPORT COURT CLERK SUPPORT ---MUNICIPAL COURT					
364937	125 - 620900 -		493.83	171918	181969

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ONLINE MUNICIPAL COURT PAYMENT CONV FEE (PRIOR MONTH)					
	# of Claims	3	Vendor Payment Total	3,883.83	
TAGALUCCI GROUP LLC					
365213	315 - 615600 -		3,104.82	172185	181357
18TGB - SIGN HANGER ASSEMBLY BLACK 18 INCH					
365213	315 - 615600 -		373.88	172185	181357
70TGSS - STAINLESS HARDWARE KIT 304 18/8					
	# of Claims	2	Vendor Payment Total	3,478.70	
TAYLOR POWER SYSTEMS INC					
364982	335 - 611300 -		92.99	171963	181829
OIL FILTER P/N GM13947 ID# 25025 / 12166 / 12167					
	# of Claims	1	Vendor Payment Total	92.99	
TEAM WASTE OF GULF COAST LLC					
365540	815 - 620900 -		123.96	172508	MANUAL
365550	815 - 620900 -		68.31	172518	MANUAL
365663	815 - 620900 -		921.27	172631	MANUAL
	# of Claims	3	Vendor Payment Total	1,113.54	
THE FIRST, A NATIONAL BANKING ASSOC.					
365344	345 - 630200 - 29008		13,592.95	172314	175791
FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
	# of Claims	1	Vendor Payment Total	13,592.95	
THE PEOPLES BANK					
365313	835 - 650700 -		2,500.00	172284	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,500.00	
THE PRINT SHED LLC					
364957	213 - 612500 -		899.00	171937	180927
ITEM #DT104 -SHORT SLEEVE RING SPUN COTTON TEE W/2 CLR FRONT LC AND 10 CLR FULL BACK (AXL)					
364957	213 - 612500 -		34.40	171937	180927
ITEM #DT104 -SHORT SLEEVE RING SPUN COTTON TEE W/2 CLR FRONT LC AND 10 CLR FULL BACK (AXXL)					
364957	213 - 612500 -		37.20	171937	180927
ITEM #DT104 -SHORT SLEEVE RING SPUN COTTON TEE W/2 CLR FRONT LC AND 10 CLR FULL BACK (AXXXL)					
364957	213 - 612500 -		89.20	171937	180927
ITEM #DT104 -SHORT SLEEVE RING SPUN COTTON TEE W/2 CLR FRONT LC AND 10 CLR FULL BACK (AXXXXL)					
364958	276 - 622300 -		646.80	171938	181045
ITEM # 8000,SHORT SLEEVE SHIRTS FOR YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS					
365236	213 - 612500 -		20.00	172208	178550
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
365237	213 - 612500 -		25.00	172209	178550
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
	# of Claims	7	Vendor Payment Total	1,751.60	
THE RAINMAKER GROUP INC					
365152	145 - 610700 -		1,000.00	172124	181858
TRIMETRIX HD COACHING REPORT FOR LINDA ELIAS AND SHELLY FERGUSON					
	# of Claims	1	Vendor Payment Total	1,000.00	
THE SHERWIN WILLIAMS CO					
365414	290 - 611000 -		67.66	172384	181555
6501-87206 PROMAR 200 ZERO VOC INTERIOR LATEX SEMI GLOSS EXTRA WHITE FOR STATION 3 CLASSROOM, LABOR TO BE FURNISHED BY FIREFIGHTERS					
365414	290 - 611000 -		57.42	172384	181555
6501-75433 PROMAR 200 ZERO VOC INTERIOR LATEX EQ-SHELL EXTRA WHITE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	125.08	
THOMAS REGAN					
365071	290 - 626900 -		42.00	172050	181839
DINNER					
365071	290 - 626900 -		11.00	172050	181839
FOOD ALLOWANCE WHILE NFPA 1033 CHANGES IN THE 2014 EDITION FOR FIRE INVESTIGATORS AT DELTA STATE UNIVERSITY IN CLEVELAND MS JULY 23RD (TRAVEL DAY 22 & 23) BREAKFAST INCLUDED W/ROOM LUNCH					
	# of Claims	2	Vendor Payment Total	53.00	
THOMSON REUTERS WEST PUBLISHING CORP					
364674	135 - 621900 -		481.43	171658	MANUAL
	# of Claims	1	Vendor Payment Total	481.43	
TIA CRAFT					
365323	010 - 505800 -		100.00	172294	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
TIMOTHY COLEMAN					
365317	213 - 620900 -		60.00	172288	MANUAL
	# of Claims	1	Vendor Payment Total	60.00	
TINA DEDEAUX					
365552	811 - 620900 -		240.00	172520	182103
LYMAN WATER DEPARTMENT OFFICE - CLEANING DAYS					
JUNE 6, 2015					
JUNE 12, 2015					
JUNE 20, 2015					
JUNE 25, 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	240.00	
TINYS MONOGRAMS INC					
365189	290 - 630100 - 29012		96.00	172161	181526
4X11 PATCH 3" LETTERS BLACK PATCH W/WHITE LETTERS MS OFFICE OF HOMELAND SECURITY 13HS202 GRANT					
365189	290 - 630100 - 29012		40.00	172161	181526
NAMES W/VELCRO					
	# of Claims	2	Vendor Payment Total	136.00	
TJ S CONTRACTORS INC					
364670	511 - 640100 - 05066		13,999.00	171654	MANUAL
	# of Claims	1	Vendor Payment Total	13,999.00	
TLH ENTERPRISES					
365396	815 - 611300 -		257.00	172366	181949
INTERCOOLER ASSY P/N 2300021 ID# 2370					
	# of Claims	1	Vendor Payment Total	257.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC					
365308	135 - 620900 - 95416		3,320.00	172279	181910
LEGAL SERVICES, PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, JUNE 2015 MS STOP VIOLENCE AGAINST WOMEN PROGRAM.					
	# of Claims	1	Vendor Payment Total	3,320.00	
TOOMEYS MARDI GRAS CANDY CO INC					
365031	411 - 627800 - 41201		3,911.30	172010	181214
BEADS FOR TWO BASEBALL PARADES IN JULY					
	# of Claims	1	Vendor Payment Total	3,911.30	
TURAN-FOLEY CHEVROLET BUICK GEO					
364501	213 - 611300 -		98.00	171488	178283

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364502	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	70.74	171489	178283
364734	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	41.00	171716	178283
# of Claims			3	Vendor Payment Total	209.74
TURF MASTER LAWN CARE, INC					
365241	437 - 610700 -	MOW GOLF COURSE FAIRWAYS AND DRIVING RANGE	2,670.00	172213	181676
# of Claims			1	Vendor Payment Total	2,670.00
TYLER TECHNOLOGIES, INC.					
364936	125 - 630400 - 12503	MILEAGE MAY 23, 2015	267.53	171917	181968
364936	125 - 630400 - 12503	PER DIEM US RATES MAY 23, 2015	179.48	171917	181968
364936	125 - 630400 - 12503	MAY 18, 2015 KONDA SHELTON GULFPROT, MS 2014-0189 - COURT CASE MANAGEMENT SUITE	696.75	171917	181968
364936	125 - 630400 - 12503	PROJECT MANAGEMENT FEE - COURT & JUSTICE	1,741.90	171917	181968
364936	125 - 630400 - 12503	MAY 19, 2015	674.98	171917	181968
364936	125 - 630400 - 12503	MAY 20, 2015	631.43	171917	181968
364936	125 - 630400 - 12503	HOTEL/LODGING MAY 23, 2015	427.50	171917	181968
364936	125 - 630400 - 12503	MAY 21, 2015	566.11	171917	181968
364936	125 - 630400 - 12503	MAY 22, 2015	566.11	171917	181968
365147	145 - 630400 - 14512	TCM CONVERSION COSTS - AS APPROVED BY CITY COUNCIL ON 07-16-13 - SOLE SOURCE PROVIDER	625.00	172119	170002
365253	276 - 630100 -	ANNUAL MAINTENANCE FEES	2,992.50	172225	180374
365253	290 - 621700 -		157.50	172225	180374

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANNUAL MAINTENANCE FEES					
365264	125 - 630400 - 12503		212.75	172236	182031
JUNE 5, 2015 KONDA SHELTON GULFPORT MS 2014-0189 COURT CASE MANAGEMENT SUITE MILEAGE					
365264	125 - 630400 - 12503		613.55	172236	182031
HOTEL/LODGING					
365264	125 - 630400 - 12503		257.59	172236	182031
PER DIEM US RATES					
365527	125 - 630400 - 12503		4,437.50	172496	182071
KONDA SHELTON GULFPORT MS 2014-0189 COURT CASE MANAGEMENT SUITE CROSS REFERENCE AND SETUP JUNE 1-JUNE 5, 2015 INVOICE #025-127971					
# of Claims		16	Vendor Payment Total	15,048.18	
U S POSTAL SERVICE					
365339	213 - 626700 -		164.00	172310	181795
ANNUAL FEE FOR P.O. BOX "S", GULFPORT, MS, 06/30/15 THRU 06/30/16					
# of Claims		1	Vendor Payment Total	164.00	
ULINE, INC.					
364556	411 - 610700 -		23.00	171540	181801
S-15339 JUTE TWINE					
364556	425 - 613400 -		72.00	171540	181801
S-20820 BUTCHER PAPER					
364556	425 - 623600 -		65.00	171540	181801
S-20114 LIDS FOR HOT CUPS					
364556	425 - 623600 -		204.00	171540	181801
S-20111 12OZ HOT CUPS					
364556	411 - 610700 -		132.00	171540	181801
H-881GR MAT					
364556	411 - 610700 -		26.00	171540	181801
S-17710 BURLAP ROLL					
364556	425 - 623600 -		199.00	171540	181801
S-20145 PLASTIC CUP					
364556	411 - 613400 -		202.00	171540	181801
S-3210 STRETCH WRAP FOR EVENTS					
365242	430 - 610700 -		606.67	172214	181979
H-3576 PLASTIC DUNNAGE RACK FOR STORAGE ROOM AT ARMORY					
365242	445 - 610700 -		353.33	172214	181979

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
S-19561 BRASS STENCILS 6" FOR HARBOR					
# of Claims		10	Vendor Payment Total	1,883.00	
UNION SECURITY INSURANCE CO					
365665	515 - 602500 - 74100		19.00	172633	MANUAL
365665	145 - 602500 -		294.50	172633	MANUAL
365665	290 - 602500 -		1,491.50	172633	MANUAL
365665	111 - 602500 -		28.50	172633	MANUAL
365665	325 - 602500 -		38.00	172633	MANUAL
365665	115 - 602500 -		85.50	172633	MANUAL
365665	437 - 602500 -		38.00	172633	MANUAL
365665	445 - 602500 -		47.50	172633	MANUAL
365665	135 - 602500 -		85.50	172633	MANUAL
365665	811 - 602500 -		171.00	172633	MANUAL
365665	825 - 602500 -		19.00	172633	MANUAL
365665	430 - 602500 -		161.50	172633	MANUAL
365665	425 - 602500 -		19.00	172633	MANUAL
365665	315 - 602500 -		85.50	172633	MANUAL
365665	611 - 602500 -		228.00	172633	MANUAL
365665	511 - 602500 - 05400		9.50	172633	MANUAL
365665	621 - 602500 -		19.00	172633	MANUAL
365665	435 - 602500 -		28.50	172633	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365665	335 - 602500 -		85.50	172633	MANUAL
365665	415 - 602500 -		9.50	172633	MANUAL
365665	313 - 602500 -		66.50	172633	MANUAL
365665	125 - 602500 -		209.00	172633	MANUAL
365665	213 - 602500 -		1,985.50	172633	MANUAL
365665	411 - 602500 -		266.00	172633	MANUAL
# of Claims			24	Vendor Payment Total	5,491.00
UNITED PARCEL SERVICE					
365288	290 - 625700 -		20.35	172259	MANUAL
365309	213 - 625700 -		52.35	172280	MANUAL
365369	290 - 625700 -		9.05	172339	MANUAL
365482	411 - 627900 -		56.09	172451	MANUAL
# of Claims			4	Vendor Payment Total	137.84
UNITED STATES TREASURY					
365472	911 - 624100 -		2,211.04	172442	MANUAL
# of Claims			1	Vendor Payment Total	2,211.04
UNIVERSITY OF LOUISVILLE TESTING SV					
365249	213 - 622300 -		40.00	172221	181992
TESTING FEE FOR PHILLIP KINCAID TO ATTEND THE SPI ACADEMY IN LOUISVILLE, KY					
# of Claims			1	Vendor Payment Total	40.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VERNON CLARK TRUCKING CO INC					
364990	335 - 611300 -		81.97	171971	181744
WATER PUMP ASSY P/N 1842665C93 ID# 1169					
364990	335 - 611300 -		21.60	171971	181744
SERP BELT P/N 4080825 ID# 1169					
# of Claims		2	Vendor Payment Total	103.57	
VISION SERVICE PLAN INSURANCE CO					
365476	911 - 628600 -		5,749.06	172446	MANUAL
# of Claims		1	Vendor Payment Total	5,749.06	
WAGGONER ENGINEERING INC					
364645	856 - 621100 - 82570		31,336.78	171629	179454
WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN					
364726	358 - 621100 - 02908		8,868.50	171708	180438
GREENVIEW DRIVE DRAINAGE PROJECT: BALANCE OF BUDGET					
# of Claims		2	Vendor Payment Total	40,205.28	
WAR MANAGEMENT SERVICES LLC					
365484	172 - 624900 - 18846		1,464.75	172453	179057
SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO PIERS AS A RESULT OF DAMAGES CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNIL ON 09-03-2014; HOURLY RATE OF \$94.50					
365485	172 - 624900 - 18847		1,299.38	172454	178794
SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO JETTIES AS A RESULT OF DAMAGES CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNCIL ON 09-03-2014-HOURS RATE OF \$94.50					
# of Claims		2	Vendor Payment Total	2,764.13	
WARING OIL CO					
364975	335 - 614000 -		236.57	171955	181547
GREASE P/N MOBILITH SHC 007 SHOP USE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	236.57	
WARREN PAVING INC					
364536	311 - 613800 -		787.74	171520	180602
BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2015					
365238	825 - 620900 -		1,485.14	172210	181996
BID GROUP - C3 - COUNCIL APPROVED 12-16-2014					
BLANKET PO FOR ASPHALT (SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2015					
365238	815 - 620900 -		1,485.13	172210	181996
BID GROUP - C3 - COUNCIL APPROVED 12-16-2014					
BLANKET PO FOR ASPHALT (SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2015					
365239	825 - 620900 -		1,026.57	172211	181996
BID GROUP - C3 - COUNCIL APPROVED 12-16-2014					
BLANKET PO FOR ASPHALT (SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2015					
365239	815 - 620900 -		1,026.57	172211	181996
BID GROUP - C3 - COUNCIL APPROVED 12-16-2014					
BLANKET PO FOR ASPHALT (SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2015					
365506	815 - 620900 -		806.55	172475	181996
BID GROUP - C3 - COUNCIL APPROVED 12-16-2014					
BLANKET PO FOR ASPHALT (SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2015					
365506	825 - 620900 -		806.55	172475	181996
BID GROUP - C3 - COUNCIL APPROVED 12-16-2014					
BLANKET PO FOR ASPHALT (SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2015					
	# of Claims	7	Vendor Payment Total	7,424.25	
WATER AND WASTE SPECIALTIES LLC					
365151	815 - 616400 -		3,120.00	172123	181697
150 LBS CYLINDER OF CHLORINE					
	# of Claims	1	Vendor Payment Total	3,120.00	
WATKINS VANITY					
365634	010 - 505800 -		100.00	172602	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
WEAVER ELECTRIC INC					
365087	411 - 612200 -		325.00	172068	181679
BUCKET TRUCK					
365087	411 - 612200 -		26.00	172068	181679
FUSE					
365087	411 - 612200 -		400.00	172068	181679
SERVICE CALL TO CHECK AND REPAIR LIGHTS ON FIELD 2 AND 3 AT BAYOU VIEW					
BASEBALL FIELD					
365149	325 - 625100 -		896.00	172121	180830
MATERIALS (POLE BASE AND JUNCTION BOX)					
365149	325 - 625100 -		2,150.00	172121	180830
EQUIPMENT					
365149	325 - 625100 -		1,920.00	172121	180830
LABOR 4 MEN @ \$40.00 AN HOUR EA/12 HOURS					
365155	325 - 625100 -		2,480.00	172127	181340
HWY 49 DOUBLE ARM POLE REPLACEMENT - MDOT STYLE GALVANIZED POLE (1 ON HWY 45					
@ ALL-PHASE ELECTRIC) (1 ON HWY 49 @ 84 LUMBER)					
365155	325 - 625100 -		1,240.00	172127	181340
HWY 90 DECORATIVE DOUBLE ARM POLE REPLACEMENT @ HWY 90 AND MARKHAM DRIVE					
365155	325 - 625100 -		1,085.00	172127	181340
HWY 90 DECORATIVE SINGLE ARM POLE REPLACEMENT @ HWY 90 AND PRATT					
365165	411 - 612200 -		284.00	172137	181488
ESTIMATE FOR MAN HOURS TO PEPLACE BULBS ON THIRD BASE LINE AT BAYOU VIEW					
BASEBALL FIELDS					
365175	411 - 612200 -		240.00	172147	181889
MAN HOURS TO REPAIR SCORE BOARD AT GASTON POINT					
	# of Claims	11	Vendor Payment Total	11,046.00	
WILEM & FOSTER MEDIA LLC					
364484	445 - 620900 -		500.00	171471	180481
ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR FEB 2015- JUNE 2015					
	# of Claims	1	Vendor Payment Total	500.00	
WILLIAM A DAVIS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
365184	290 - 612200 -		1,328.50	172156	181792
ESTIMATED SERVICE CALL FOR STATION 10 ROLL UP DOORS REPLACING CABLES, ADDING 4 REMOTES AND SAFETY EDGES, ITEMIZED INVOICE WILL BE PROVIDED					
# of Claims		1	Vendor Payment Total	1,328.50	
WILLIAM A PARKS					
365442	145 - 612200 -		600.00	172412	181338
PRESSURE WASH NORTH LOWER WALL (TOP OF LOWER WINDOWS DOWN) OF BUILDING AND PRESSURE WASH HEAVY STAINS ON NORTH SIDEWALK, STEPS AND LANDING AREAS.					
# of Claims		1	Vendor Payment Total	600.00	
WILLIAM J. FLURRY					
365405	437 - 610700 -		335.00	172375	181936
14-2-14 40AS 40PPSCU 2.4 FE 2 MN .09MG GREENS GRADE FERTILIZER					
# of Claims		1	Vendor Payment Total	335.00	
YAMAHA MOTOR CORPORATION USA					
365290	437 - 620900 -		2,000.00	172261	MANUAL
365290	437 - 626700 -		1,078.00	172261	MANUAL
# of Claims		2	Vendor Payment Total	3,078.00	
YAMAHA GOLF CAR COMPANY					
365170	437 - 612200 -		13.68	172142	181802
JW8-404240 ARM KNUCKLE FOR GOLF CART AT GOLF COURSE					
365170	437 - 612200 -		36.00	172142	181802
LABOR					
365170	437 - 612200 -		3.50	172142	181802
MISC SUPPLIES					
365171	411 - 611300 -		7.50	172143	180758
JW1F35120000 ARM KNUCKLE FOR GOLF CART					
365171	411 - 611300 -		18.00	172143	180758
LABOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	78.68	
ZAM DAL					
365301	213 - 620900 -		60.00	172272	MANUAL
	# of Claims	1	Vendor Payment Total	60.00	
ZEP MFG					
365383	825 - 616100 -		6.59	172353	182025
SHIPPING					
365383	825 - 616100 -		326.40	172353	182025
ITEM #167034 - ZEP SEWER AID FA 40LB (\$272/100LB)					
	# of Claims	2	Vendor Payment Total	332.99	
	Total # of Claims	2,567	Grand Total	3,232,453.30	7/8/2015

Vendor

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

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

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 06/26/2015

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: June 26, 2015

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being presented to the City Council on the 7th day of July, 2015.

Please place the attached item on the Council agenda for July 7, 2015.

Subject: Code Enforcement Resolutions Awarding Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: June 26, 2015

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

- Parcel 1: 0711L-01-038.000. Lots 20–21 & S 15 Ft. of Lot 22, Blk. 5, Pine Grove Add. awarded to B & B Construction for \$185.00 to cut and clean grounds and remove all trash and debris from site located at 1804 62nd Avenue. (Evans Est.)
- Parcel 2: 0711G-05-058.000. Lots 1-2 & N 26 Ft. of Lot 3, Blk. 12, Resurvey of Southmoor Heights Subd. awarded to Twin City Lawn Care for \$140.00 to cut and clean grounds and remove all trash and debris from site located at 1717 41st Avenue. (Middleton)
- Parcel 3: 0711H-06-018.001. Lots 13-15, Blk. 1, Woodlawn Subd. awarded to Twin City Lawn Care for \$64.00 to cut and clean grounds and remove all trash and debris from site located at 2101 41st Avenue. (Craig Est.)

WARD 2

- Parcel 4: 0711O-04-022.000. W 1/2 of Lot 30, 48 Ft. on Beach, Blk. 3, Gaston Point Beach Add. awarded to Mike's General Service for \$59.00 to cut and clean grounds and remove all trash and debris from site located on Hwy 90. (Dahan)
- Parcel 5: 0811H-01-029.000. S 60 Ft. of Lots 12-20, Blk. 10, East Gulfport awarded to Twin City Lawn Care for \$64.00 to cut and clean grounds and remove all trash and debris from site located at 1717 Kelly Avenue. (Woleben)

WARD 3

- Parcel 6: 0811B-04-008.000. S 9 Ft. of Lot 12 & All Lots 13-14, Blk. 31, Arlington Heights Add. awarded to Mike's General Service for \$150.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 1502 23rd Street. (Brow)
- Parcel 7: 0811B-04-008.000. S 9 Ft. of Lot 12 & All Lots 13-14, Blk. 31, Arlington Heights Add. awarded to Mike's General Service for \$275.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 2301 15th Avenue. (Brow)
- Parcel 8: 0811B-04-008.000. S 9 Ft. of Lot 12 & All Lots 13-14, Blk. 31, Arlington Heights Add. awarded to Mike's General Service for \$250.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 1500 23rd Street. (Brow)
- Parcel 9: 0811G-05-050.000. Lots 3-4 & N 15 Ft. of Lot 5, Blk. 3, McAlpin Add. awarded to Twin City Lawn Care for \$625.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 2117 19th Avenue. (Durrant Inc.)
- Parcel 10: 0810P-02-019.000. Lot 33, Scottsdale awarded to Twin City Lawn Care for \$84.00 to cut and clean grounds and remove all trash and debris from site located at 3004 Pineland Drive. (EMS Group LLC)

WARD 6

- Parcel 11: 0808A-01-009.028. Lot 28, The White Oaks at Mays Place Est. awarded to Twin City Lawn Care for \$64.00 to cut and clean grounds and remove all trash and debris from site located at 14138 Lucky Mays Road. (Mason Trendsetters Dev. Co. LLC)
- Parcel 12: 0908I-01-007.072. Lot 122, Fairfield Subd. Part 3 awarded to Twin City Lawn Care for \$64.00 to cut and clean grounds and remove all trash and debris from site located at 12125 Jessica Circle. (Stewart)

Parcel 13: 0908A-01-002.000. Awarded to Mike’s General Service for \$232.00 to cut and clean grounds and remove all trash and debris from site located at 12706 John Ross Road. Contact code officer for details. (Mathieu Jr.)

WARD 7

Parcel 14: 0708H-03-003.000. Awarded to Twin City Lawn Care for \$84.00 to cut and clean grounds and remove all trash and debris from site located at 16143 Robinson Road. (Adams Et Al)

Parcel 15: 0808B-04-006.000. Lot 10, Briarwood West Subd. 1st Add. awarded to Twin City Lawn Care for \$94.00 to cut and clean grounds and remove all trash and debris from site located at 10 Baneberry Cove. (Avery)

WARD 2

Parcel 16: 0810N-05-040.000. Lot 10, Blk. 6, Dolan Add. awarded to Twin City Lawn Care for \$2789.00 to demolish all structures including removal of steps, slabs, driveways and sidewalks, cut and clean grounds and remove all trash and debris from site located at 2522 31st Street. (McNair) (DEMO)

Total \$5223.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 7th day of July, 2015, the following Resolution:

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

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

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

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

- | | |
|------------|---|
| Parcel 1: | 0711L-01-038.000. Lots 20–21 & S 15 Ft. of Lot 22, Blk. 5, Pine Grove Add. awarded to B & B Construction for \$185.00 to cut and clean grounds and remove all trash and debris from site located at 1804 62nd Avenue. (Evans Est.) |
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WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President thereby declared the motion carried and the Resolution adopted this the _____ day of _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2015.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 06/29/2015

Subject: Year to Date Budget Report - for month ending May 31, 2015.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Linda Elias, Comptroller

Subject: Year-to-Date Budget Report for Month Ending May 31, 2015

Date: June 29, 2015

Please find attached a year to date budget report for the month ending May 31, 2015. This report represents the eighth (8th) month of the City's 2015 Fiscal year.

The first section of the report is represented in pages 1-13. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 4 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

City Of Gulfport			
Year to date budget report			
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CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 5/31/15

FOR 2015 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-18,000,000	-18,000,000	-16,168,762.80	-2,176,269.39	.00	-1,831,237.20	89.8%
41 SALES TAX	-20,200,000	-20,200,000	-13,447,600.92	-1,832,015.84	.00	-6,752,399.08	66.6%
42 LICENSES AND PERMITS	-1,176,000	-1,176,000	-588,931.33	-53,506.31	.00	-587,068.67	50.1%
43 FRANCHISE FEES	-4,024,000	-4,024,000	-3,054,199.65	-179,779.39	.00	-969,800.35	75.9%
44 GAMING FEES	-3,070,000	-3,070,000	-2,195,966.68	-282,426.10	.00	-874,033.32	71.5%
45 GRANTS FEDERAL	0	-557,310	-632,830.43	-36,676.54	.00	75,520.84	113.6%
47 GRANTS OTHER	-1,057,000	-1,057,000	-657,709.47	-53,442.00	.00	-399,290.53	62.2%
48 FINES AND FORFEITS	-1,897,000	-1,897,000	-1,088,676.50	-107,701.13	.00	-808,323.50	57.4%
49 INTERGOVERNMENTAL	-2,002,000	-2,002,000	-1,030,142.80	-82,942.28	.00	-971,857.20	51.5%
50 CHARGES FOR SERVICE	-2,359,000	-2,400,707	-524,736.30	-115,183.00	.00	-1,875,970.49	21.9%
51 INTEREST EARNED	-1,000	-1,000	-2,548.14	-255.20	.00	1,548.14	254.8%
56 MISC REVENUE	-150,000	-150,000	-300,194.65	-1,176.40	.00	150,194.65	200.1%
58 OTHER FINANCING SRCE	-522,000	-546,000	-36,500.00	-6,500.00	.00	-509,500.00	6.7%
TOTAL REVENUES	-54,458,000	-55,081,016	-39,728,799.67	-4,927,873.58	.00	-15,352,216.71	72.1%
111 EXECUTIVE							
60 PERSONAL SERVICES	262,274	262,274	187,171.05	21,022.82	607.48	74,495.47	71.6%
61 SUPPLIES	3,960	3,960	531.03	54.83	.00	3,428.97	13.4%
62 OTHER SERVICES	28,638	28,638	11,756.14	1,390.14	5,775.91	11,105.95	61.2%
TOTAL EXECUTIVE	294,872	294,872	199,458.22	22,467.79	6,383.39	89,030.39	69.8%
115 LEGISLATIVE							
60 PERSONAL SERVICES	361,715	361,715	251,187.38	28,205.58	2,446.96	108,080.66	70.1%
61 SUPPLIES	5,700	5,700	1,351.62	65.00	.00	4,348.38	23.7%
62 OTHER SERVICES	79,039	79,039	32,824.25	6,414.65	13,841.20	32,373.55	59.0%
63 CAPITAL OUTLAY	46,000	55,820	33,984.00	.00	733.12	21,102.88	62.2%
TOTAL LEGISLATIVE	492,454	502,274	319,347.25	34,685.23	17,021.28	165,905.47	67.0%
125 JUDICIAL							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 5/31/15

FOR 2015 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,234,333	1,234,333	785,939.08	88,653.35	6,014.89	442,379.03	64.2%
61 SUPPLIES	41,000	41,000	13,688.18	703.69	105.00	27,206.82	33.6%
62 OTHER SERVICES	460,399	460,399	304,249.71	30,450.03	50,560.34	105,588.95	77.1%
63 CAPITAL OUTLAY	0	70,000	38,048.85	14,594.85	26,546.00	5,405.15	92.3%
TOTAL JUDICIAL	1,735,732	1,805,732	1,141,925.82	134,401.92	83,226.23	580,579.95	67.8%
135 LEGAL							
60 PERSONAL SERVICES	899,060	910,552	548,132.50	64,638.17	1,558.97	360,860.04	60.4%
61 SUPPLIES	4,601	5,079	2,488.45	423.47	559.20	2,031.82	60.0%
62 OTHER SERVICES	385,270	415,150	135,856.34	17,044.70	3,813.94	275,479.38	33.6%
TOTAL LEGAL	1,288,931	1,330,781	686,477.29	82,106.34	5,932.11	638,371.24	52.0%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,322,568	2,322,568	1,566,170.69	166,980.24	10,635.30	745,762.01	67.9%
61 SUPPLIES	123,835	123,835	56,276.61	3,850.82	11,158.84	56,399.55	54.5%
62 OTHER SERVICES	1,429,620	1,429,620	1,218,081.59	147,191.65	133,935.64	77,602.77	94.6%
63 CAPITAL OUTLAY	0	102,899	62,875.00	.00	4,800.00	35,224.00	65.8%
65 DEBT SERVICE	218,000	209,023	97,695.99	.00	.00	111,327.01	46.7%
TOTAL GENERAL ADMINISTRATION	4,094,023	4,187,945	3,001,099.88	318,022.71	160,529.78	1,026,315.34	75.5%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	405,000	424,735	281,052.00	.00	123,948.00	19,735.00	95.4%
TOTAL PUBLIC TRANSPORTATION	405,000	424,735	281,052.00	.00	123,948.00	19,735.00	95.4%
212 POLICE							
60 PERSONAL SERVICES	14,120,727	14,493,518	9,473,935.23	1,014,573.29	425,051.58	4,594,531.17	68.3%
61 SUPPLIES	1,215,000	1,355,350	754,681.03	118,666.38	141,077.93	459,591.12	66.1%
62 OTHER SERVICES	1,974,765	2,110,381	1,304,373.16	83,095.51	382,718.76	423,288.84	79.9%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 5/31/15

FOR 2015 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	0	104,147	64,707.32	1,785.29	942.45	38,497.23	63.0%
TOTAL POLICE	17,310,492	18,063,396	11,597,696.74	1,218,120.47	949,790.72	5,515,908.36	69.5%
290 FIRE							
60 PERSONAL SERVICES	10,827,870	10,827,870	7,601,462.14	823,947.15	68,142.54	3,158,265.32	70.8%
61 SUPPLIES	548,174	548,174	239,825.48	33,838.24	55,427.95	252,920.57	53.9%
62 OTHER SERVICES	614,600	612,428	309,017.52	19,453.58	127,834.91	175,575.57	71.3%
63 CAPITAL OUTLAY	0	107,767	77,763.75	3,422.80	19,229.46	10,773.79	90.0%
TOTAL FIRE	11,990,644	12,096,239	8,228,068.89	880,661.77	270,634.86	3,597,535.25	70.3%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,518,464	1,518,464	1,001,683.70	113,941.42	23,325.56	493,454.74	67.5%
61 SUPPLIES	1,390,350	1,390,350	726,579.97	102,301.28	173,926.95	489,843.08	64.8%
62 OTHER SERVICES	3,349,132	3,349,132	2,279,120.41	272,122.16	952,139.68	117,871.91	96.5%
63 CAPITAL OUTLAY	0	0	-4,792.20	.00	.00	4,792.20	100.0%
TOTAL PUBLIC WORKS	6,257,946	6,257,946	4,002,591.88	488,364.86	1,149,392.19	1,105,961.93	82.3%
325 ENGINEERING							
60 PERSONAL SERVICES	513,705	513,705	309,126.43	36,410.63	7,667.36	196,911.21	61.7%
61 SUPPLIES	19,700	19,700	4,963.39	248.40	2,407.89	12,328.72	37.4%
62 OTHER SERVICES	1,741,878	1,736,878	1,164,258.91	124,869.91	84,398.39	488,220.70	71.9%
63 CAPITAL OUTLAY	0	5,000	3,250.87	.00	.00	1,749.13	65.0%
TOTAL ENGINEERING	2,275,283	2,275,283	1,481,599.60	161,528.94	94,473.64	699,209.76	69.3%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,335,713	3,335,713	1,981,637.42	216,475.88	31,780.41	1,322,295.17	60.4%
61 SUPPLIES	836,981	836,981	459,051.35	67,658.93	68,723.56	309,206.09	63.1%
62 OTHER SERVICES	1,945,404	1,984,404	1,046,925.68	101,503.62	551,012.50	386,465.82	80.5%
TOTAL LEISURE SERVICES	6,118,098	6,157,098	3,487,614.45	385,638.43	651,516.47	2,017,967.08	67.2%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 5/31/15

FOR 2015 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,500,087	1,500,087	1,047,065.99	119,128.32	4,999.90	448,021.11	70.1%
61 SUPPLIES	44,110	44,110	15,098.91	1,710.18	2,390.53	26,620.56	39.6%
62 OTHER SERVICES	220,155	220,155	73,747.10	5,890.08	26,310.12	120,097.78	45.4%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,764,352	1,764,352	1,135,912.00	126,728.58	33,700.55	594,739.45	66.3%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	234,544	234,544	156,310.95	18,681.88	.00	78,233.05	66.6%
61 SUPPLIES	5,300	5,300	4,060.41	136.44	67.98	1,171.61	77.9%
62 OTHER SERVICES	116,615	116,615	20,269.36	3,375.32	9,578.00	86,767.64	25.6%
TOTAL ECONOMIC DEVELOPMENT	356,459	356,459	180,640.72	22,193.64	9,645.98	166,172.30	53.4%
TOTAL GENERAL FUND	-73,714	436,095	-3,985,314.93	-1,052,952.90	3,556,195.20	865,214.81	-98.4%
TOTAL REVENUES	-54,458,000	-55,081,016	-39,728,799.67	-4,927,873.58	.00	-15,352,216.71	
TOTAL EXPENSES	54,384,286	55,517,111	35,743,484.74	3,874,920.68	3,556,195.20	16,217,431.52	
030 DISASTER RELIEF							
000 REVENUES							
45 GRANTS FEDERAL	-5,055,478	-5,055,478	-55,913.66	-631.96	.00	-4,999,564.34	1.1%
46 GRANTS STATE	-364,522	-364,522	-9,715.00	.00	.00	-354,807.00	2.7%
TOTAL REVENUES	-5,420,000	-5,420,000	-65,628.66	-631.96	.00	-5,354,371.34	1.2%
169 HURRICANE KATRINA							
62 OTHER SERVICES	690,553	690,553	10,000.00	.00	10,000.00	670,553.00	2.9%
63 CAPITAL OUTLAY	1,612,712	1,612,712	.00	.00	.00	1,612,712.00	.0%
64 CAPITAL PROJECTS	1,298,795	1,298,795	.00	.00	.00	1,298,795.00	.0%
TOTAL HURRICANE KATRINA	3,602,060	3,602,060	10,000.00	.00	10,000.00	3,582,060.00	.6%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
172 HURRICANE ISAAC							
62 OTHER SERVICES	1,817,940	1,817,940	94,953.53	7,932.43	1,011,452.09	711,534.38	60.9%
TOTAL HURRICANE ISAAC	1,817,940	1,817,940	94,953.53	7,932.43	1,011,452.09	711,534.38	60.9%
TOTAL DISASTER RELIEF	0	0	39,324.87	7,300.47	1,021,452.09	-1,060,776.96	100.0%
TOTAL REVENUES	-5,420,000	-5,420,000	-65,628.66	-631.96	.00	-5,354,371.34	
TOTAL EXPENSES	5,420,000	5,420,000	104,953.53	7,932.43	1,021,452.09	4,293,594.38	
100 CAPITAL PROJECTS							
000 REVENUES							
45 GRANTS FEDERAL	-3,597,692	-5,050,729	-318,166.49	-302,045.25	.00	-4,732,562.51	6.3%
46 GRANTS STATE	-4,466,816	-4,466,816	-1,295,060.03	-107,312.18	.00	-3,171,755.97	29.0%
47 GRANTS OTHER	-941,966	-1,317,725	-731,759.00	.00	.00	-585,966.00	55.5%
51 INTEREST EARNED	0	0	-3,266.27	-781.39	.00	3,266.27	100.0%
56 MISC REVENUE	0	-2,500,000	-500,000.00	-500,000.00	.00	-2,000,000.00	20.0%
58 OTHER FINANCING SRCE	-17,410,117	-17,910,117	-16,000,000.00	.00	.00	-1,910,117.00	89.3%
TOTAL REVENUES	-26,416,591	-31,245,387	-18,848,251.79	-910,138.82	.00	-12,397,135.21	60.3%
345 CAPITAL PROJECTS - CAP							
62 OTHER SERVICES	1,026,154	1,401,265	370,674.08	53,224.77	553,486.48	477,104.87	66.0%
63 CAPITAL OUTLAY	1,910,117	2,913,667	75,346.59	20,301.99	2,677,568.58	160,751.83	94.5%
64 CAPITAL PROJECTS	14,849,756	32,560,953	4,238,174.64	585,633.10	4,110,166.24	24,212,611.93	25.6%
65 DEBT SERVICE	0	188,938	188,937.97	.00	.00	.03	100.0%
66 OPERATING TRANSFERS	0	500,000	.00	.00	.00	500,000.00	.0%
TOTAL CAPITAL PROJECTS - CAP	17,786,027	37,564,823	4,873,133.28	659,159.86	7,341,221.30	25,350,468.66	32.5%
TOTAL CAPITAL PROJECTS	-8,630,564	6,319,436	-13,975,118.51	-250,978.96	7,341,221.30	12,953,333.45	-105.0%
TOTAL REVENUES	-26,416,591	-31,245,387	-18,848,251.79	-910,138.82	.00	-12,397,135.21	
TOTAL EXPENSES	17,786,027	37,564,823	4,873,133.28	659,159.86	7,341,221.30	25,350,468.66	
140 PUBLIC IMPROVEMENT 2001							
000 REVENUES							

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140	PUBLIC IMPROVEMENT 2001	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	-39.98	.00	.00	39.98	100.0%
	TOTAL REVENUES	0	0	-39.98	.00	.00	39.98	100.0%
353 CAPITAL PROJECTS - PJ 2001								
64	CAPITAL PROJECTS	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL CAPITAL PROJECTS - PJ 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	-39.98	.00	.00	117,039.98	.0%
	TOTAL REVENUES	0	0	-39.98	.00	.00	39.98	
	TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	
141 PUBLIC IMPROVEMENT 2003								
000 REVENUES								
51	INTEREST EARNED	0	0	-108.99	-20.22	.00	108.99	100.0%
	TOTAL REVENUES	0	0	-108.99	-20.22	.00	108.99	100.0%
355 PUBLIC IMPROVEMENT 2003								
64	CAPITAL PROJECTS	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	-108.99	-20.22	.00	201,536.99	-.1%
	TOTAL REVENUES	0	0	-108.99	-20.22	.00	108.99	
	TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT								
000 REVENUES								

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200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-4,540,882	-8,765,882	-1,248,655.94	.00	.00	-7,517,226.06	14.2%
51	INTEREST EARNED	0	0	-107.63	-13.27	.00	107.63	100.0%
	TOTAL REVENUES	-4,540,882	-8,765,882	-1,248,763.57	-13.27	.00	-7,517,118.43	14.2%
511	COMMUNITY DEVELOPMENT							
60	PERSONAL SERVICES	316,378	182,413	69,516.47	7,801.60	.00	112,896.53	38.1%
61	SUPPLIES	1,555	1,555	501.20	.00	.00	1,053.80	32.2%
62	OTHER SERVICES	55,255	33,561	2,852.02	16.39	.00	30,709.13	8.5%
64	CAPITAL PROJECTS	832,810	832,810	381,603.48	16,735.00	45,898.05	405,308.38	51.3%
	TOTAL COMMUNITY DEVELOPMENT	1,205,998	1,050,339	454,473.17	24,552.99	45,898.05	549,967.84	47.6%
512	UDAG							
64	CAPITAL PROJECTS	610	610	.00	.00	.00	610.00	.0%
	TOTAL UDAG	610	610	.00	.00	.00	610.00	.0%
513	HOME CONSORTIUM							
60	PERSONAL SERVICES	0	133,965	86,902.19	9,814.39	.00	47,062.81	64.9%
61	SUPPLIES	5,703	5,703	762.44	.00	.00	4,940.56	13.4%
62	OTHER SERVICES	2,800	24,494	729.62	.00	.00	23,764.38	3.0%
85	HOME CONSORTIUM	2,264,217	2,264,217	578,688.82	113,581.87	1,000.00	1,684,528.27	25.6%
	TOTAL HOME CONSORTIUM	2,272,720	2,428,379	667,083.07	123,396.26	1,000.00	1,760,296.02	27.5%
514	CDBG SUPPLEMENTAL FUNDS-KATRINA							
60	PERSONAL SERVICES	0	90,000	.00	.00	.00	90,000.00	.0%
61	SUPPLIES	0	6,500	.00	.00	.00	6,500.00	.0%
62	OTHER SERVICES	8,500	364,625	7,305.94	1,187.50	100,194.06	257,125.00	29.5%
63	CAPITAL OUTLAY	0	9,000	.00	.00	.00	9,000.00	.0%
64	CAPITAL PROJECTS	1,130,096	4,565,035	117,258.31	1,264.00	230,775.98	4,217,001.19	7.6%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	1,138,596	5,035,160	124,564.25	2,451.50	330,970.04	4,579,626.19	9.0%

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TOTAL COMMUNITY DEVELOPMENT	77,042	-251,393	-2,643.08	150,387.48	377,868.09	-626,618.38	-149.3%
TOTAL REVENUES	-4,540,882	-8,765,882	-1,248,763.57	-13.27	.00	-7,517,118.43	
TOTAL EXPENSES	4,617,924	8,514,489	1,246,120.49	150,400.75	377,868.09	6,890,500.05	
210 POLICE AND FIRE RETIREMENT							
000 REVENUES							
40 PROPERTY TAXES	-988,600	-988,600	-820,989.53	-111,725.00	.00	-167,610.47	83.0%
49 INTERGOVERNMENTAL	-34,000	-34,000	-20,320.86	.00	.00	-13,679.14	59.8%
TOTAL REVENUES	-1,022,600	-1,022,600	-841,310.39	-111,725.00	.00	-181,289.61	82.3%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,022,600	1,022,600	841,310.39	111,725.00	.00	181,289.61	82.3%
TOTAL POLICE AND FIRE RETIREMENT	1,022,600	1,022,600	841,310.39	111,725.00	.00	181,289.61	82.3%
TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-1,022,600	-1,022,600	-841,310.39	-111,725.00	.00	-181,289.61	
TOTAL EXPENSES	1,022,600	1,022,600	841,310.39	111,725.00	.00	181,289.61	
275 POLICE FORFEITURE & SEIZURE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-246,114	-204,039.80	-9,872.00	.00	-42,074.40	82.9%
51 INTEREST EARNED	0	0	-172.90	-17.90	.00	172.90	100.0%
58 OTHER FINANCING SRCE	0	-8,034	-7,195.50	.00	.00	-838.65	89.6%
TOTAL REVENUES	0	-254,148	-211,408.20	-9,889.90	.00	-42,740.15	83.2%
276 FORFEITURES AND SEIZURES FED							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	39,180	39,180	1,585.35	.00	.00	37,594.19	4.0%
61 SUPPLIES	51,860	51,860	48,922.36	.00	.00	2,937.64	94.3%
62 OTHER SERVICES	41,080	41,080	20,106.15	3,968.15	8,732.72	12,241.13	70.2%
63 CAPITAL OUTLAY	496,569	698,058	491,140.23	48,460.39	143,181.70	63,736.19	90.9%
TOTAL FORFEITURES AND SEIZURES FE	628,689	830,178	561,754.09	52,428.54	151,914.42	116,509.15	86.0%
277 FORFEITURES AND SEIZURES COUNT							
60 PERSONAL SERVICES	12,003	12,003	.00	.00	.00	12,002.50	.0%
61 SUPPLIES	4,769	4,769	1,967.00	.00	2,038.72	763.23	84.0%
62 OTHER SERVICES	11,219	11,219	11,218.65	10,531.85	.00	.00	100.0%
63 CAPITAL OUTLAY	50,766	103,426	57,869.62	-2,629.73	32,044.52	13,511.85	86.9%
TOTAL FORFEITURES AND SEIZURES CO	78,756	131,416	71,055.27	7,902.12	34,083.24	26,277.58	80.0%
TOTAL POLICE FORFEITURE & SEIZURE	707,445	707,445	421,401.16	50,440.76	185,997.66	100,046.58	85.9%
TOTAL REVENUES	0	-254,148	-211,408.20	-9,889.90	.00	-42,740.15	
TOTAL EXPENSES	707,445	961,594	632,809.36	60,330.66	185,997.66	142,786.73	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-10,538	-10,537.51	.00	.00	.00	100.0%
TOTAL REVENUES	0	-10,538	-10,537.51	.00	.00	.00	100.0%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	62,480	73,018	-75.31	-122.69	.00	73,093.25	-.1%
63 CAPITAL OUTLAY	9,256	9,256	.00	.00	.00	9,256.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	71,736	82,274	-75.31	-122.69	.00	82,349.25	-.1%
TOTAL COASTAL NARCOTICS TASK FORC	71,736	71,736	-10,612.82	-122.69	.00	82,349.25	-14.8%
TOTAL REVENUES	0	-10,538	-10,537.51	.00	.00	.00	
TOTAL EXPENSES	71,736	82,274	-75.31	-122.69	.00	82,349.25	

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300 MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							
40 PROPERTY TAXES	-4,384,000	-4,384,000	-3,778,874.46	-513,935.01	.00	-605,125.54	86.2%
49 INTERGOVERNMENTAL	-165,000	-165,000	-93,475.96	.00	.00	-71,524.04	56.7%
51 INTEREST EARNED	0	0	-1,134.47	-189.86	.00	1,134.47	100.0%
TOTAL REVENUES	-4,549,000	-4,549,000	-3,873,484.89	-514,124.87	.00	-675,515.11	85.2%
701 DEBT SERVICE							
65 DEBT SERVICE	4,130,000	4,130,000	3,230,938.03	933.33	.00	899,061.97	78.2%
TOTAL DEBT SERVICE	4,130,000	4,130,000	3,230,938.03	933.33	.00	899,061.97	78.2%
TOTAL MUNICIPAL DEBT SERVICE	-419,000	-419,000	-642,546.86	-513,191.54	.00	223,546.86	153.4%
TOTAL REVENUES	-4,549,000	-4,549,000	-3,873,484.89	-514,124.87	.00	-675,515.11	
TOTAL EXPENSES	4,130,000	4,130,000	3,230,938.03	933.33	.00	899,061.97	
400 WATER/SEWER UTILITY FUND							
000 REVENUES							
50 CHARGES FOR SERVICE	-29,187,000	-29,187,000	-19,774,154.25	-2,643,391.06	.00	-9,412,845.75	67.7%
51 INTEREST EARNED	0	0	-2,547.43	-675.16	.00	2,547.43	100.0%
56 MISC REVENUE	-1,576,000	-1,576,000	-1,140,620.96	-130,043.41	.00	-435,379.04	72.4%
58 OTHER FINANCING SRCE	0	-14,000,000	-14,000,000.00	.00	.00	.00	100.0%
TOTAL REVENUES	-30,763,000	-44,763,000	-34,917,322.64	-2,774,109.63	.00	-9,845,677.36	78.0%
811 UTILITY BILLING							
60 PERSONAL SERVICES	934,456	934,456	629,559.87	71,085.88	5,505.90	299,390.23	68.0%

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	ORIGINAL APPROP.	REVISED BUDGET	YTD. ACTUAL	MTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	72,500	72,500	45,500.18	1,287.07	3,502.71	23,497.11	67.6%
62 OTHER SERVICES	2,575,000	2,575,000	905,788.13	14,145.62	621,443.79	1,047,768.08	59.3%
TOTAL UTILITY BILLING	3,581,956	3,581,956	1,580,848.18	86,518.57	630,452.40	1,370,655.42	61.7%
815 WATER OPERATIONS							
61 SUPPLIES	1,784,359	1,717,859	903,707.42	121,009.70	260,953.06	553,198.52	67.8%
62 OTHER SERVICES	2,722,866	2,714,366	942,585.91	324,732.45	1,531,646.16	240,133.93	91.2%
63 CAPITAL OUTLAY	59,500	128,500	86,822.29	36,530.88	14,722.97	26,954.74	79.0%
TOTAL WATER OPERATIONS	4,566,725	4,560,725	1,933,115.62	482,273.03	1,807,322.19	820,287.19	82.0%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	118,611	118,611	52,434.94	8,129.81	611.99	65,564.07	44.7%
61 SUPPLIES	887,586	879,086	532,477.78	99,329.28	140,890.48	205,717.74	76.6%
62 OTHER SERVICES	2,493,804	2,485,304	2,232,526.79	70,617.63	141,589.85	111,187.36	95.5%
63 CAPITAL OUTLAY	79,000	102,000	63,550.06	6,583.34	36,344.94	2,105.00	97.9%
TOTAL SEWER OPERATIONS	3,579,001	3,585,001	2,880,989.57	184,660.06	319,437.26	384,574.17	89.3%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,120,000	8,120,000	7,441,401.36	3,304,774.32	.00	678,598.64	91.6%
TOTAL DEBT SERVICE WATER AND SEWE	8,120,000	8,120,000	7,441,401.36	3,304,774.32	.00	678,598.64	91.6%
845 HCWWSWMD							
62 OTHER SERVICES	11,250,000	11,250,000	8,438,746.47	904,060.91	.00	2,811,253.53	75.0%
TOTAL HCWWSWMD	11,250,000	11,250,000	8,438,746.47	904,060.91	.00	2,811,253.53	75.0%
849 WATER AND SEWER PROJECTS							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	893	2,003,866	184,090.22	49,178.84	1,333,249.78	486,526.00	75.7%
64 CAPITAL PROJECTS	520,249	12,217,276	170,997.76	48,100.00	231,886.46	11,814,391.50	3.3%
TOTAL WATER AND SEWER PROJECTS	521,142	14,221,142	355,087.98	97,278.84	1,565,136.24	12,300,917.50	13.5%
TOTAL WATER/SEWER UTILITY FUND	855,824	555,824	-12,287,133.46	2,285,456.10	4,322,348.09	8,520,609.09	-1433.0%
TOTAL REVENUES	-30,763,000	-44,763,000	-34,917,322.64	-2,774,109.63	.00	-9,845,677.36	
TOTAL EXPENSES	31,618,824	45,318,824	22,630,189.18	5,059,565.73	4,322,348.09	18,366,286.45	
420 JOSEPH T JONES							
000 REVENUES							
50 CHARGES FOR SERVICE	-1,100,000	-1,100,000	-571,404.54	-69,845.22	.00	-528,595.46	51.9%
56 MISC REVENUE	0	0	101.55	.65	.00	-101.55	100.0%
TOTAL REVENUES	-1,100,000	-1,100,000	-571,302.99	-69,844.57	.00	-528,697.01	51.9%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	305,407	305,407	196,904.18	20,604.84	2,446.96	106,055.86	65.3%
61 SUPPLIES	490,000	490,000	241,911.94	33,881.81	32,834.17	215,253.89	56.1%
62 OTHER SERVICES	300,000	300,000	150,835.38	17,165.01	42,993.13	106,171.49	64.6%
TOTAL JOSEPH T JONES	1,095,407	1,095,407	589,651.50	71,651.66	78,274.26	427,481.24	61.0%
TOTAL JOSEPH T JONES	-4,593	-4,593	18,348.51	1,807.09	78,274.26	-101,215.77	-2103.7%
TOTAL REVENUES	-1,100,000	-1,100,000	-571,302.99	-69,844.57	.00	-528,697.01	
TOTAL EXPENSES	1,095,407	1,095,407	589,651.50	71,651.66	78,274.26	427,481.24	
500 GROUP HEALTH AND LIFE							
000 REVENUES							
50 CHARGES FOR SERVICE	-5,441,000	-5,441,000	-3,728,536.05	-475,137.18	.00	-1,712,463.95	68.5%
56 MISC REVENUE	-200,000	-200,000	-537,210.97	-222,420.43	.00	337,210.97	268.6%
TOTAL REVENUES	-5,641,000	-5,641,000	-4,265,747.02	-697,557.61	.00	-1,375,252.98	75.6%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
911 GROUP HEALTH AND LIFE							
62 OTHER SERVICES	5,502,500	5,502,500	4,848,465.37	542,975.43	6,014.54	648,020.09	88.2%
TOTAL GROUP HEALTH AND LIFE	5,502,500	5,502,500	4,848,465.37	542,975.43	6,014.54	648,020.09	88.2%
TOTAL GROUP HEALTH AND LIFE	-138,500	-138,500	582,718.35	-154,582.18	6,014.54	-727,232.89	-425.1%
TOTAL REVENUES	-5,641,000	-5,641,000	-4,265,747.02	-697,557.61	.00	-1,375,252.98	
TOTAL EXPENSES	5,502,500	5,502,500	4,848,465.37	542,975.43	6,014.54	648,020.09	
510 CLAIMS CONTINGENCY							
000 REVENUES							
50 CHARGES FOR SERVICE	-3,124,364	-3,124,364	-1,933,690.00	.00	.00	-1,190,674.00	61.9%
51 INTEREST EARNED	-1,000	-1,000	-892.87	-144.90	.00	-107.13	89.3%
56 MISC REVENUE	0	0	-51,763.39	-1,085.63	.00	51,763.39	100.0%
TOTAL REVENUES	-3,125,364	-3,125,364	-1,986,346.26	-1,230.53	.00	-1,139,017.74	63.6%
915 CLAIMS CONTINGENCY							
62 OTHER SERVICES	3,060,000	3,060,000	2,299,030.77	1,684,512.87	79,497.48	681,471.75	77.7%
TOTAL CLAIMS CONTINGENCY	3,060,000	3,060,000	2,299,030.77	1,684,512.87	79,497.48	681,471.75	77.7%
TOTAL CLAIMS CONTINGENCY	-65,364	-65,364	312,684.51	1,683,282.34	79,497.48	-457,545.99	-600.0%
TOTAL REVENUES	-3,125,364	-3,125,364	-1,986,346.26	-1,230.53	.00	-1,139,017.74	
TOTAL EXPENSES	3,060,000	3,060,000	2,299,030.77	1,684,512.87	79,497.48	681,471.75	
GRAND TOTAL	-7,301,259	7,530,115	-29,529,041.23	2,206,825.75	16,968,868.71	20,090,287.02	-166.8%

** END OF REPORT - Generated by Ginnie Hem **

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 5/31/15

FOR 2015 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18251 WATER/SEWER REPLACE AREA 1 PW	526,037	526,037	.00	.00	.00	526,037.00	.0%
18252 WATER/SEWER REPLACE AREA 2 PW	1,086,675	1,086,675	.00	.00	.00	1,086,675.00	.0%
18256 WATER/SEWER REPLACE AREA 3BPW	1,298,795	1,298,795	.00	.00	.00	1,298,795.00	.0%
18843 CITY-WIDE PROPERTY -HURR ISA	256,060	256,060	.00	.00	41,540.00	214,520.00	16.2%
18846 PIERS - ISAAC PW GCGNS15	1,185,431	1,185,431	73,923.79	5,446.78	633,725.35	457,781.86	61.4%
18847 JETTIES - ISAAC PW GCGNS16	376,449	376,449	21,029.74	2,485.65	316,186.74	39,232.52	89.6%
18890 ADMINISTRATION - OUTSIDE CONS	690,553	690,553	10,000.00	.00	10,000.00	670,553.00	2.9%
TOTAL DISASTER RELIEF	5,420,000	5,420,000	104,953.53	7,932.43	1,021,452.09	4,293,594.38	20.8%
TOTAL EXPENSES	5,420,000	5,420,000	104,953.53	7,932.43	1,021,452.09	4,293,594.38	
100 CAPITAL PROJECTS							
UNDEFINED PROJECT	0	1,950,000	188,937.97	.00	.00	1,761,062.03	9.7%
02341 SEAWAY ROAD WIDENING TEA 21	1,664,680	3,393,476	425,075.30	249,159.17	491,809.56	2,476,591.14	27.0%
02382 JOSEPH T JONES MEMORIAL PARK	225,375	225,375	1,049.83	.00	.00	224,325.17	.5%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	326,939	326,939	15,058.55	6,109.71	296,211.67	15,668.78	95.2%
02394 LORRAINE ROAD BRIDGE @ BILOXI	154,505	857,878	856,490.85	.00	.00	1,387.15	99.8%
02405 DEDEAUX ROAD WIDENING PHASE 2	252,588	252,588	9,470.39	14.00	74,524.40	168,593.21	33.3%
02410 ORANGE GROVE COMM CENTER	38,288	38,288	1,585.00	1,585.00	.00	36,703.00	4.1%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	.00	.00	.00	381,267.00	.0%
02464 CITY HALL IMPROVEMENTS	56,669	56,669	.00	.00	.00	56,669.00	.0%
02469 EXPANSION OF FIRE STATION #7	66,948	9,174.96	9,174.96	.00	.00	.04	100.0%
02478 JONES PARK INFRASTRUCTURE '09	36,835	36,835	13,347.41	.00	23,487.59	.00	100.0%
02480 HARBOR MASTER BULKHEAD	240,506	240,506	.00	.00	.00	240,506.00	.0%
02484 19TH ST COMMUNITY CENTER	31,979	28,379	1,350.00	.00	.00	27,029.00	4.8%
02491 SR 601 SEC 007A UTILITY RELOC	25,632	25,632	25,632.24	.00	.00	.00	100.0%
02501 SR 601 SEC 008 UTILITY RELOCA	1,714,967	1,714,967	.00	.00	.00	1,714,967.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	3,037,478	3,037,478	1,602,600.90	149,537.05	1,224,402.90	210,474.20	93.1%
02504 BAYOU VIEW BASEBALL COMPLEX	0	3,550	3,400.00	.00	.00	150.00	95.8%
02505 FIRE STATION #8 - UPGRADE	0	57,773	1,731.49	1,731.49	23,198.85	32,842.66	43.2%
02748 HARRISON CO DIST 4 PAVING PRO	42,585	42,585	25,845.00	.00	.00	16,740.00	60.7%
02759 IMPROVEMENTS TO STRUTHERS PRO	109,061	109,061	.00	.00	4,092.50	104,968.50	3.8%
02765 JONES PARK IMP-BARKSDALE DONA	125,347	125,347	.00	.00	.00	125,347.00	.0%
02770 JONES PARK IMP-LEO SEAL DONAT	250,000	250,000	.00	.00	.00	250,000.00	.0%
02774 TIDELANDS - 2012 - YACHT BASI	164,982	-2,227	-2,226.70	.00	.00	.00	100.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	20,000	.00	.00	.00	20,000.00	.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 5/31/15

FOR 2015 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02779 2012 BOND ISSUE - ROAD IMPROV	2,052,015	1,381,132	.00	.00	1,160.00	1,379,972.00	.1%
02780 SPORTSPLEX PROJ/IMPROV	214,150	214,150	214,150.00	2,025.00	.00	.00	100.0%
02781 2012 BOND ISSUE-ST PAVING PHA	64,225	64,225	.00	.00	7,320.01	56,904.99	11.4%
02782 2012 BOND ISSUE-ST PAVING PHA	13,311	13,311	1,651.60	.00	.00	11,659.40	12.4%
02783 2012 BOND ISSUE-ST PAVING PHA	74,034	74,034	.00	.00	67,986.65	6,047.35	91.8%
02784 2012 BOND ISSUE-ST PAVING PHA	124	124	.00	.00	.00	124.00	.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	48,275	88,275	.00	.00	28,266.50	60,008.50	32.0%
02786 2012 BOND ISSUE-ST PAVING PHA	260,266	260,266	7,446.55	.00	156,010.72	96,808.73	62.8%
02787 ST PAVING PHASE 7	860,555	610,655	204,863.54	.00	29,341.37	376,450.09	38.4%
02788 2012 BOND - PHASE 8 / E TAYLO	508,258	558,258	45,237.06	12.00	20,486.24	492,534.70	11.8%
02789 2012 BOND ISSUE-ST PAVING PHA	150,056	150,056	.00	.00	4,986.11	145,069.89	3.3%
02792 TIDELANDS -2013 - YACHT BASIN	298,590	298,590	16,751.28	15,986.49	.00	281,838.72	5.6%
02793 MAYS RD & SIMPSON RD PROJECT	11,485	11,485	.00	.00	.00	11,485.00	.0%
02796 2012 BOND ADMIN SELECT-COURTH	0	670,883	30,376.59	14,590.26	232,234.84	408,271.57	39.1%
02804 LANDON RD WIDENING	0	180,000	.00	.00	.00	180,000.00	.0%
02810 PASS RD TRAFFIC SIGNAL SOFWA	50,000	160,000	.00	.00	49,467.57	110,532.43	30.9%
02811 GREENWAY AND BLUEWAY DEVELOPM	16,800	16,800	13,440.00	.00	3,360.00	.00	100.0%
02812 DOLAN AVE DRAINAGE PROJECT	200,000	200,000	179,982.17	.00	17,485.37	2,532.46	98.7%
02814 TIDELANDS 14 YACHT BASIN	225,000	225,000	.00	.00	.00	225,000.00	.0%
02815 TIDELANDS 15 J HILL PARK BAYO	250,000	417,209	160,600.29	101,783.39	180,612.41	75,996.00	81.8%
02816 MINNOW CREEK BRIDGE-RETAINING	50,000	50,000	49,557.98	.00	.00	442.02	99.1%
02817 TIDELANDS 15-COURTHOUSE RD BO	0	100,000	1,217.50	.00	28,259.50	70,523.00	29.5%
02818 SEASONAL LIGHT SHOW	0	2,500,000	.00	.00	1,300,051.00	1,199,949.00	52.0%
02901 POOLE STREET DRAINAGE	0	100,000	32,180.00	.00	.00	67,820.00	32.2%
02902 GARY & DARREN ST DRAINAGE	0	200,000	81,181.07	.00	118,818.93	.00	100.0%
02903 WHITNEY DRIVE DRAINAGE	0	100,000	.00	.00	.00	100,000.00	.0%
02904 AIRPORT ROAD PAVING	0	200,000	.00	.00	.00	200,000.00	.0%
02905 HAND DRIVE DRAINAGE	0	75,000	21,196.27	.00	9,648.23	44,155.50	41.1%
02906 HARRISON AVE BOX CULVERT	0	100,000	.00	.00	.00	100,000.00	.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	0	50,000	.00	.00	.00	50,000.00	.0%
02908 GREENVIEW DRAINAGE	0	250,000	18,130.50	3,935.50	19,369.50	212,500.00	15.0%
02909 EPA STORMWATER PHASE 2 PROJEC	0	25,000	.00	.00	.00	25,000.00	.0%
02910 GLENDALE ST PANEL REPLACEMENT	0	95,000	.00	.00	.00	95,000.00	.0%
02911 ONEAL RD WIDENING PHASE 2	0	98,313	93,561.91	.00	.00	1,438.09	98.5%
02912 THREE RIVERS RD WIDENING (SEA	0	98,314	.00	.00	.00	98,313.00	.0%
02913 ADA COMPLIANCE PROJECTS	0	25,000	.00	.00	.00	98,314.00	.0%
02914 ROYAL STREET/ST CHARLES DRAIN	0	200,000	.00	.00	.00	25,000.00	.0%
02915 PUBLIC WORKS EQUIPMENT	0	1,000,000	44,760.75	20,301.99	794,637.42	200,000.00	.0%
02916 GULFPORT HIGH DRAINAGE PROJEC	0	250,000	.00	.00	.00	160,601.83	83.9%
02917 THIRD ST DRAINAGE PROJECT	0	25,000	.00	.00	25,000.00	250,000.00	.0%
02918 MILL RD DRAINAGE PROJECT	0	40,000	.00	.00	.00	.00	100.0%
02919 53RD AVE BOX CULVERT PROJECT	0	35,000	.00	.00	.00	40,000.00	.0%
02920 LEISURE SERVICES PROJECTS	0	500,000	169,840.33	57,715.80	133,111.16	35,000.00	60.6%
02930 SOCCER FIELDS @ 34TH ST	0	2,500,000	.00	.00	.00	197,048.51	.0%
						2,500,000.00	.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 5/31/15

FOR 2015 08

	ORIGINAL APPROP.	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02940 SOFTBALL FIELD EXPANSION SPOR	0	6,000,000	.00	.00	.00	6,000,000.00	.0%
05849 BRICKYARD BAYOU DRAINAGE	300,000	1,000,000	128,157.85	9,416.25	14,130.15	857,712.00	14.2%
05850 COFFEE CREEK DRAINAGE/RECREAT	250,000	250,000	153,141.01	25,256.76	78,818.99	18,040.00	92.8%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,910,117	1,910,117	27,185.84	.00	1,882,931.16	.00	100.0%
TOTAL CAPITAL PROJECTS	17,786,027	37,564,823	4,873,133.28	659,159.86	7,341,221.30	25,350,468.66	32.5%
TOTAL EXPENSES	17,786,027	37,564,823	4,873,133.28	659,159.86	7,341,221.30	25,350,468.66	
140 PUBLIC IMPROVEMENT 2001							
08006 PASS ROAD WIDENING EAST OF CO	117,000	117,000	.00	.00	.00	117,000.00	.0%
TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	
141 PUBLIC IMPROVEMENT 2003							
01013 28TH STREET FIVE LANE TEA21	156,696	156,696	.00	.00	.00	156,696.00	.0%
01032 ONEAL ROAD WIDENING PHASE 2	40,486	40,486	.00	.00	.00	40,486.00	.0%
02502 DRAINAGE PROJECTS 2013	4,246	4,246	.00	.00	.00	4,246.00	.0%
TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT							
05050 ADMINISTRATION 2010	182,066	182,066	.00	.00	.00	182,066.00	.0%
05066 EMERGENCY HOUSING REPAIRS '10	66,876	66,876	42,729.65	16,735.00	1,000.00	23,146.60	65.4%
05067 HOUSING PROGRAM ADMIN '10	6,840	0	.00	.00	.00	.00	.0%
05100 ADMINISTRATION 2011	135,221	1,256	.00	.00	.00	1,256.00	.0%
05130 HOUSING PROGRAM ADMINSTRN '1	25,000	0	.00	.00	.00	.00	.0%
05200 ADMINISTRATION 2012	21,694	0	.00	.00	.00	.00	.0%
05232 SOUTH MS AIDS TASK FORCE '12	2	2	.00	.00	.00	-69,606.97	100.0%
05338 EAST NORTH GLFPT PARK PLAYGRN	93,977	93,977	.00	.00	.00	93,977.00	.0%
05340 ENERGY EFFICIENCY PROGRAM	70,000	0	.00	.00	.00	.00	.0%
05400 CDBG 2014	32,826	32,826	3,262.72	25.89	.00	29,562.91	9.9%
05428 CASA OF HARRISON COUNTY 2014	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05430 GULF COAST COMMUNITY MINISTRI	8,000	8,000	8,000.00	.00	.00	.00	100.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 5/31/15

FOR 2015 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05431 GULF COAST WOMEN CTR NONVIOLN	2,220	2,220	2,220.00	.00	.00	.00	100.0%
05432 SALVATION ARMY 2014	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05433 EMERGENCY HOUSING REPAIR 2014	37,000	107,000	.00	.00	.00	107,000.00	.0%
05434 GULF AVE/COLONIA PARK DRAINAGE	299,925	299,925	270,268.87	.00	14,219.05	15,436.84	94.9%
05435 UNOBLIGATED FUNDS	125,011	0	.00	.00	.00	.00	.0%
05437 CATHOLIC SOCIAL SERVICES 2014	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05438 CHILD ABUSE PREVENTION	5,000	5,000	4,999.96	.00	.00	.00	100.0%
05440 HOUSING SAFETY PROGRAM	0	31,840	.00	.00	30,679.00	1,161.00	96.4%
05441 28TH ST PARK IMPROVEMENTS 14	0	125,011	.00	.00	.00	125,010.92	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	368,059	368,059	94,115.41	1,250.00	230,775.98	43,167.84	88.3%
05815 SMALL CRAFT HARBOR / 20TH AVE	328,436	0	.00	.00	.00	.00	.0%
05825 MUNICIPAL COMPLEX DOWNTOWN	136,806	136,806	.00	.00	.00	136,806.00	.0%
05840 SEAWAY ROAD	24,931	24,931	.00	.00	.00	24,931.00	.0%
05845 WEST HARBOR EXPANSION	59,730	59,730	.00	.00	.00	59,730.25	.0%
05846 RICE PAVILION- W.HARBOR GRANT	220,634	220,634	.00	.00	.00	220,634.00	.0%
05848 HARBOR ELEVATED FUEL FACILITY	0	4,150,000	7,305.94	1,187.50	100,194.06	4,042,500.00	2.6%
05850 COFFEE CREEK DRAINAGE/RECREAT	0	75,000	23,142.90	14.00	.00	51,857.10	30.9%
05994 HARDY AVE PAL LAND ACQUISITIO	251	251	.00	.00	.00	251.00	.0%
05995 HOUSING REHABILITATION	359	359	.00	.00	.00	359.00	.0%
54501 EPA BROWNFIELD GRANT	64,341	64,341	23,385.00	.00	.00	40,955.54	36.3%
TOTAL COMMUNITY DEVELOPMENT	2,345,204	6,086,110	579,037.42	27,004.49	376,868.09	5,130,204.03	15.7%
TOTAL EXPENSES	2,345,204	6,086,110	579,037.42	27,004.49	376,868.09	5,130,204.03	
400 WATER/SEWER UTILITY FUND							
02787 ST PAVING PHASE 7	87,635	87,635	66,723.18	.00	761.79	20,150.00	77.0%
81522 UTILITY ACQUISITION	893	893	.00	.00	.00	893.00	.0%
82561 WATER WELL NORTH OF I-10	35,901	35,901	.00	.00	.00	35,901.25	.0%
82562 SEAWAY ISLAND WATER MAIN CONN	96,713	970,500	51,700.00	48,100.00	28,460.00	890,339.50	8.3%
82564 38TH AVE SEWER PROJECT	300,000	300,000	52,574.58	.00	202,664.67	44,760.75	85.1%
82565 BAYOU VIEW TANK REPLACEMENT	0	2,071,700	.00	.00	.00	2,071,700.00	.0%
82566 HATTEN LANE SEWER IMPROVEMENT	0	800,000	36,892.56	2,863.56	58,107.44	705,000.00	11.9%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	0	1,428,015	11,135.00	.00	166,560.00	1,250,320.00	12.4%
82568 PH 1WEST 28TH ST WATER MAIN I	0	1,728,001	7,567.50	3,072.50	268,912.50	1,451,521.00	16.0%
82569 PH 2WEST 28TH ST WATER MAIN I	0	1,728,001	41,935.75	11,816.00	231,258.25	1,454,807.00	15.8%
82570 RETREAT VILLAGE/OAKLEIGH MANO	0	1,647,059	38,357.66	15,155.78	215,979.34	1,392,722.00	15.4%
82571 PUMP STATION REHABILITATION	0	1,196,094	9,029.50	817.50	182,345.50	1,004,719.00	16.0%
82572 BENEFIELD SEWER REPLACEMENT	0	1,388,825	16,500.00	12,281.25	150,159.00	1,222,166.00	12.0%
82573 LYMAN GRAVITY SEWER	0	688,518	22,672.25	3,172.25	59,927.75	605,918.00	12.0%
82574 BILOXI RIVER ESTATES PAVING	0	150,000	.00	.00	.00	150,000.00	.0%
TOTAL WATER/SEWER UTILITY FUND	521,142	14,221,142	355,087.98	97,278.84	1,565,136.24	12,300,917.50	13.5%
TOTAL EXPENSES	521,142	14,221,142	355,087.98	97,278.84	1,565,136.24	12,300,917.50	
GRAND TOTAL	26,390,801	63,610,503	5,912,212.21	791,375.62	10,304,677.72	47,393,612.57	25.5%



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 07/02/2015

Subject: Ratification - of revised appointment letter to the Gulfport Memorial Hospital Board of Trustees.

Recommendation:



OFFICE OF MAYOR

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

June 10, 2015

City Hall
2309 15th St.
Gulfport, MS 39501

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

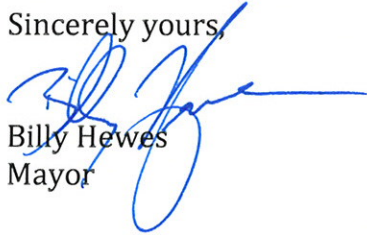
Dear Council Members,

I respectfully submit to you for consideration the appointment of Mr. Gary Fredericks to serve on the Memorial Hospital Board of Trustees. Mr. Fredericks' will serve in the position that Mr. Rick Amos has held for the past five years.

Mr. Fredericks attended William Carey College in Hattiesburg where he received a BS in Business Administration and a Master of Business Administration in 1990. He furthered his education at Tulane University in New Orleans where he received a Masters of Liberal Arts with an emphasis on Government Relations. He is employed at Benefits Technologies in Biloxi where he serves as Regional Vice President. He currently served as President of the local chapter of the NAACP and is involved in numerous community activities. His resume is attached for your review.

Your confirmation of Mr. Fredericks' appointment will be great appreciated. His term will start immediately and will expire June 30, 2019.

Sincerely yours,


Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 06/23/2015

Subject: Ratification - of Location Agreement with Georgia Film Fund 45 Productions, LLC, related to Precious Cargo - to be made a part of the minutes.

Recommendation:

LOCATION AGREEMENT

THIS AGREEMENT is entered into this _____ day of _____, 2015, by and between Georgia Film Fund 45 Productions, LLC, a Delaware limited liability company ("Production Company") and City of Gulfport ("Grantor").

1. IDENTITY OF FILMING LOCATION: Grantor hereby agrees to permit Production Company to use the property located at 2250 Jones Park Dr, Gulfport, MS 39501 / Moses Jetty, including all structures, common area, and exterior areas appurtenant thereto, (collectively the "Property") in connection with the motion picture currently entitled "*Precious Cargo*" for purposes of rehearsing, photographing, filming and recording scenes and sounds for the Picture. Production Company and its licensees, sponsors, assigns and successors may exhibit, advertise, and promote the Picture or any portion thereof, whether or not such uses contain audio and/or visual reproductions of the Property and whether or not the Property is identified, in any and all media which currently exist or which may exist in the future in all countries of the world and in perpetuity.

2. RIGHT OF ACCESS TO LOCATION: Production Company shall have the right to bring personnel and equipment (including without limitation props, temporary sets, lighting, camera and special effects equipment) onto the Property and to remove same after completion of its use of the Property hereunder. Production Company shall have the right but not the obligation to take motion pictures, videotapes, still photographs and/or sound recordings on all portions of the Property and use any names or logos associated therewith or which appear in on or about the Property or to use any other name for the Property. If Production Company depicts the interior(s) of any structures located on the Property, Grantor agrees that Production Company shall not be required to depict such interior(s) in any particular manner in the Picture. Grantor also grants Producer any and all rights of every nature whatsoever that Grantor may have or acquire in any way in and to all films and photographs taken and recordings made hereunder, including without limitation of all copyrights therein and renewals and extensions thereof, and the exclusive right to reproduce, exhibit, distribute, and otherwise exploit in perpetuity throughout the universe (in whole or in part) such films, photographs and recordings in any and all media, whether now known or hereafter devised, including without limitation in and in connection with the Picture and the advertising and other exploitation thereof

3. TIME OF ACCESS TO LOCATION: The permission granted hereunder shall be for the period commencing on or about June 15th, 2015 and continuing until June 15th 2015. The period may be extended by Production Company if there are changes in the production schedule or delays due to weather conditions. During such period(s) of time, Production Company will have access to the Property on a 24 hour per day, seven day per week basis.

4. PAYMENT: Production Company shall pay Grantor the sum of \$ \$3,550.00 flat in consideration for the rights and privileges granted hereunder.

5. ALTERATIONS TO : Production Company agrees that if it becomes necessary to change, alter or rearrange any equipment on the Property belonging to Grantor, if requested by Grantor in writing, Production Company shall return and restore said equipment to its original place and condition, or repair it, if necessary. Production Company agrees to indemnify and hold harmless

Grantor from and against any and all liabilities, damages and claims of third parties arising from Production Company's use hereunder of the Property (unless such liabilities, damages or claims arise from breach of Grantor's warranty as set forth in the immediately following sentence or from a condition existing on the Property at the time that Production Company is granted access). Grantor hereby warrants that it has the right and authority to enter into this Agreement and to grant the rights granted by it herein. Grantor agrees to indemnify and hold harmless Production Company from and against any and all liabilities, damages and claims relating to a breach of its aforesaid warranty.

6. NO KICK-BACKS FOR USE OF LOCATION: Grantor affirms that neither it nor anyone acting for it gave or agreed to give anything of value to any member of the production staff, anyone associated in any manner with the Picture, or any representative of Production Company, or any television station or network for mentioning or displaying the name of Grantor or using any property owned by Grantor as a shooting location on the Property (except for the use of the Property, which was furnished for use solely on or in connection with the Property).
7. BILLING CREDIT FOR LOCATION: Grantor acknowledges that any identification of the Property which Production Company may furnish shall be at Production Company's sole discretion and in no event shall said identification be beyond that which is reasonably related to the content of the Picture. *Notwithstanding, billing credit shall be given to the City of Gulfport, Mississippi.*
8. RETAKES/RESHOTS. Grantor grants the Production Company the right to reenter and reuse the property for the purpose of retakes, added photography, and additional scenes. Such use will be under the same terms and conditions as the original use, and paid in a pro-rata basis. Production Company will notify Grantor of this intended use (if ever required) as soon as possible.
9. REMEDIES. Grantor's sole remedy for a breach of this Agreement by Production Company is an action at law for money damages and Grantor shall not have the right to enjoin, restrain, or otherwise interfere with the production, distribution or other exploitation of the Picture or its advertising or publicity. No casual or inadvertent failure by Production Company to comply with the provisions of this Agreement shall constitute a breach provided, however, that upon written notice to Production Company, Production Company shall use reasonable efforts to prospectively cure such failure.
10. ASSIGNMENT. This Agreement shall inure to the benefit of Production Company's licensees, successors, assigns and associated, affiliated and subsidiary companies, and Consultant agrees that the Production Company may freely assign this Agreement or all or any of its rights and obligations hereunder to any person, firm or corporation. In the event of an assignment, Production Company shall remain secondarily liable to Consultant.
11. POWER TO EXECUTE: This agreement shall inure to benefit of and shall be binding upon Production Company and our respective successors, licensees, assigns, heirs and personal representatives. Production Company shall not be obligated actually to exercise any of the rights granted to Production Company hereunder; it being understood that Production Company's obligations shall be fully satisfied hereunder by payment of the compensation referred to above. The agreement constitutes

the entire agreement between the parties with respect to the subject matter hereof and cannot be amended except by a written instrument signed by the parties. The undersigned represents that he/she is empowered to execute this Agreement on behalf of Grantor and that the consent or permission of no other person, firm, or entity is necessary in order to enable Production Company to exercise or enjoy the rights herein granted.

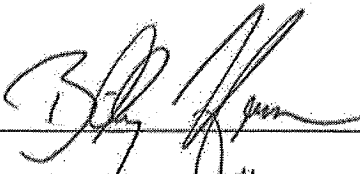
IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first set forth above.

("Production Company")
Georgia Film Fund 45
Productions, LLC

("Grantor")

City of Gulfport, Mississippi

By: 

By: 

Address: 2309 15th St
Gulfport, MS 39501

Tax ID #: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 06/17/2015

Subject: Letter of recommendation - regarding purchase of promotional items for Tour de Gulfport 2015, LAMBRA Criterium Championship.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: June 17, 2015

Re: Approval of Advertisement & Promotional Items
Tour de Gulfport – 2015
LAMBRA Criterium Championship & Street Festival

The Economic Development Department is requesting your approval to purchase 500 each water bottles as promotional items to give in support of the event Tour de Gulfport – 2015, LAMBRA Criterium Championship & Street Festival to be held Saturday, June 20, 2015 from 9:00 am until 4:00 pm. The total cost of the purchase is \$812.00

Request that the City Council make a finding that this request be spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

Thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 06/25/2015

Subject: Letter of recommendation - regarding bids received by Purchasing for WEMCO 101 HP Hidrostral Pump Rebuild - Public Works - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist 

Date: June 25, 2015

Re: WEMCO 101 HP Hidrostral Pump Rebuild
Bids received in Purchasing 6/18//2015

I have reviewed the bids received on the above referenced work to be performed and found Benvenuti Electrical Apparatus to be the lowest and best bidder as they submitted a total bid in the amount of \$17,962.00.

I have issued Purchase Order #182040 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review

It is my recommendation that you accept this submission and thank you for your consideration.

Rebuild WEMCO 101 HP Hidristal Pump VA Lift Station
Public Works Department
Quote Received 6/18/15
PO# 182040

(B.E.A.R.) Benvenuti Electrical Apparatus & Repair Inc			
		Price	
Repair to WEMCO F10K Hidrostal Pump, rewind motor and replace all bearing, seals and gaskets.		\$17,962.00	
Perform Hi-Pot test, reassemble, test and paint.			
Total Cost		\$ 17,962.00	

J H Wright & Associates			
		Price	
Repair to WEMCO F10K Hidrostal Pump, rewind motor and replace all bearing, seals and gaskets.		\$ 19,000.00	
Perform Hi-Pot test, reassemble, test and paint.			
Total Cost		\$ 19,000.00	

Sheppard Electric Motor Services LLC			
		Price	
Repair to WEMCO F10K Hidrostal Pump, rewind motor and replace all bearing, seals and gaskets.		\$ 20,814.66	
Perform Hi-Pot test, reassemble, test and paint.			
Total Cost		\$ 20,814.66	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 06/29/2015

Subject: Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned CLIFFORD E. D'ANGELO SR. & TERESA A. D'ANGELO: 4300 31ST STREET GULFPORT, MS 39501; 228-864-0060 ;hereby conveys JUNE ANN D'ANGELO & RICHARD PAUL D'ANGELO; 4300 31ST STREET GULFPORT, MS 39501 the following described land and property located in EVERGREEN CEMETERY_ in the City of Gulfport and more particularly described as follows, to wit:

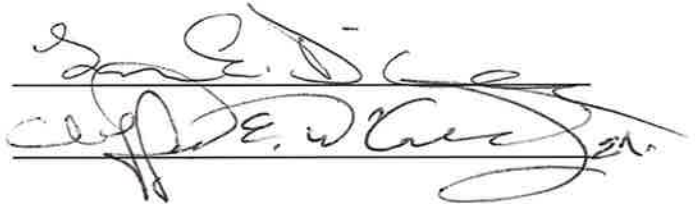
BLOCK 12

LOT 27

SPACE(S) ,6,7,8

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 2nd day of June 2015.



STATE OF MISSISSIPPI

COUNTY OF JACKSON

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named CLIFFORD E. D'ANGELO & TERESA A. D'ANGELO who acknowledged that they signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 2nd day of June 2015.



My Commission Expires: 10/5/2017

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT



STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned CLIFFORD E. D'ANGELO SR. & TERESA A. D'ANGELO: 4300 31ST STREET GULFPORT, MS 39501; 228-864-0060 ;hereby conveys JUNE ANN D'ANGELO & RICHARD PAUL D'ANGELO; 4300 31ST STREET GULFPORT, MS 39501 the following described land and property located in EVERGREEN CEMETERY_ in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 12

LOT 28

SPACE(S) 5,6,7,8

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 2nd day of June 2015.

CLIFFORD E. D'ANGELO SR.
TERESA A. D'ANGELO

STATE OF MISSISSIPPI

COUNTY OF JACKSON

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named CLIFFORD E. D'ANGELO & TERESA A. D'ANGELO who acknowledged that they signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 2nd day of June 2015.

Mary Jill Gibson

My Commission Expires: 10/5/2017

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT



STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

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BLOCK 12

LOT 29

SPACE(S) 5,6,7,8

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 2nd day of June 20 15.

[Signature]
Clifford E. D'Angelo

STATE OF MISSISSIPPI

COUNTY OF JACKSON

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named CLIFFORD E. D'ANGELO & TERESA A. D'ANGELO who acknowledged that they signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 2nd day of June 20 15.

[Signature]

My Commission Expires: 10/5/2017

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT



STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

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BLOCK 12 LOT 30 SPACE(S) 5 ,6,

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

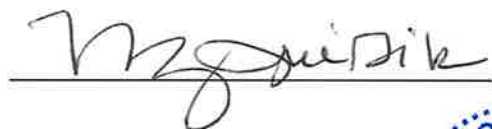
WITNESS THE SIGNATURE(S) of the undersigned this the 2nd day of June 2015.



STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named CLIFFORD E. D'ANGELO & TERESA A. D'ANGELO who acknowledged that they signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 2nd day of June 2015.



My Commission Expires: 10/5/2017

PREPARED BY: THE CITY OF GULFPORT
 CEMETERY DEPARTMENT

