There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 176-2012

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Docket of Claims is hereby approved, provided that all entries thereon are true, correct, properly entered and not fraudulent.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by Councilman Macfarland, seconded by Councilman Gollott and the following vote was recorded:

AYES: **Tommy Fortenberry**
Johnny Jones
Hurley Ray Guillotte
Gordon Gollott
Mary Martin
Scott Macfarland
Adam Colledge

NAYS: **None**

_____
MAYOR

ATTEST:

_____
INTERIM CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of July 17, 2012.

Docket of Claims

Release date from 07/17/2012 thru 07/17/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	122224	07/17/2012	07/03/2012			509.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-559	CARTRIDGE	226074	06/05/2012		33.50
001-201-559	RIBBON	226081	06/05/2012		96.50
001-100-570	WIPER BLADES	226208	06/11/2012		85.00
001-201-559	ALIMITE	226341	06/15/2012		9.85
001-100-570	BOLT KIT,FUSE KIT	226357	06/15/2012		21.00
001-201-639	LIGHT(2),LIGHT KIT	226421	06/18/2012		33.15
001-201-639	ROTBLLA(6)	226510	06/21/2012		99.00
001-100-570	FILTER(12)	226537	06/22/2012		24.00
001-201-639	HYDRAULIC FITTING	226664	06/27/2012		12.00
001-100-570	BATTERY	226703	06/28/2012		95.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	122241	07/17/2012	07/09/2012			2,099.58	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	BALL JOINT(2)	1978258024	05/29/2012		37.23
001-100-570	FAN CLUTCH	1978258028	05/29/2012		56.69
001-170-559	BUTT SPLICE,HEAT SHRINK	1978258139	05/30/2012		15.48
001-100-570	WIPER BLADE(2)	1978258348	05/31/2012		16.98
001-170-559	BRUSH	1978258778	06/04/2012		3.90
001-100-570	FAN RELAY	1978258910	06/05/2012		151.31
001-100-570	FAN CLUTCH	1978258950	06/05/2012		56.69
001-100-570	CAPSULE	1978258979	06/05/2012		6.29
001-201-639	BATTERY CLAMPS	1978259025	06/06/2012		3.99
001-201-638	OIL FILTER,GAL MOTOR OIL(3)	1978259042	06/06/2012		73.32
001-100-570	ALTERNATOR	1978259087	06/06/2012		145.42
001-100-570	TRANS FLUID (12)	1978259243	06/08/2012		71.88
001-100-570	WIPER BLADE (2)	1978259509	06/11/2012		16.98
001-100-570	WIPER FLUID (18)	1978259758	06/13/2012		41.22
001-170-559	LOCKNUT,LUBRICANT	1978259806	06/13/2012		9.18
001-170-638	GAL ANTIFREEZE (6)	1978260347	06/18/2012		65.94
001-201-639	FLOOR JACK,20" LUG SAE	1978260356	06/18/2012		42.98
001-090-525	MOTOR OIL(6),OIL FILTER	1978260407	06/18/2012		37.47
001-201-559	DISCONNECT ST	1978260410	06/18/2012		24.59
001-100-570	GASKET (2)	1978260487	06/19/2012		55.96
001-170-638	RADIATOR	1978260488	06/19/2012		140.00
001-201-639	LIGHT (2)	1978260489	06/19/2012		11.18
001-100-570	INT MNFLD ST,OUTLET SEAL	1978260498	06/19/2012		23.58
001-100-570	MOTOR OIL (2)	1978260562	06/20/2012		7.98
001-100-570	POWER STEERING HOSE	1978260596	06/20/2012		21.82
001-201-639	SPRAY PRIMER (2)	1978260602	06/20/2012		6.58
001-201-639	MOTOR OIL (9)	1978260675	06/21/2012		35.91
001-100-570	OIL FILTER	1978260676	06/21/2012		19.92
001-170-638	AIR,OIL,FUEL FILTERS(4)	1978260732	06/21/2012		41.67
001-201-559	THREAD KIT	1978261131	06/25/2012		20.99
001-100-570	BATTERY	1978261134	06/25/2012		99.99
001-201-559	DRILL BIT	1978261136	06/25/2012		4.49
001-201-559	MINI LAMP	1978261138	06/25/2012		2.53
001-021-559	TENSIONER,COMPRESSOR,DRIER	1978261184	06/25/2012		398.88
001-201-559	AAA PK BATTERIES (2)	1978261245	06/26/2012		10.98

Docket of Claims
Release date from 07/17/2012 thru 07/17/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	122241	07/17/2012	07/09/2012			2,099.58	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-559	BRAKE CLEANER (12)	1978261252	06/26/2012		23.88
001-100-570	GAL ANTIFREEZE (6)	1978261292	06/26/2012		65.94
001-100-570	SEAL (10)	1978261296	06/26/2012		30.90
001-100-570	HEADLAMP	1978261480	06/28/2012		69.00
001-100-570	HEADLAMP	1978261481	06/28/2012		69.00
001-100-570	LINK KIT,PRIMER,PAINT	1978261515	06/28/2012		60.86

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS, INC.	122246	07/17/2012	07/09/2012			1,252.20	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-639	PUMP SPRING (3)	D053007	06/06/2012		99.00
001-201-639	TRAILER COUPLER	D053008	06/06/2012		95.95
001-100-570	FAN CONTROL (2)	D053015	06/07/2012		299.90
001-201-639	TRAILER TONGUE	39227	06/14/2012		97.50
001-201-639	TRAILER LIGHTS,PLIERS	39228	06/14/2012		78.90
001-201-639	ALTERNATOR	D053038	06/18/2012		425.50
001-100-570	BATTERY	D053052	06/27/2012		99.95
001-100-570	BRAKE PAD (2)	D053053	06/27/2012		55.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JOE'S GARAGE	122249	07/17/2012	07/09/2012			237.60	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	FLAT REPAIR CRWN VIC#145	11167	06/11/2012		12.00
001-201-639	FLAT REPAIR MOWER	11181	06/13/2012		12.00
001-201-639	MOUNT TIRE, TRAILER TIRE	11213	06/21/2012		80.05
001-201-639	MOUNT TIRE, TRAILER TIRE	11214	06/21/2012		80.05
001-201-639	FLAT REPAIR,SHOP SUPPLIES	11216	06/22/2012		53.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MALLETTE BROTHERS CONSTRUCTION, INC	122250	07/17/2012	07/10/2012			406.53	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	5.19 TN ASPHALT FOB	16304	06/30/2012		389.25
001-201-576	1.44 TN PILL CLASS FOB	16304	06/30/2012		17.28

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JACKSON COUNTY CHAMBER OF COMMERCE	122254	07/17/2012	07/10/2012			950.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-681	MCCLAIN-LEADERSHIP JACKSON CO	20422	07/06/2012		950.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HR CERTIFICATION INSTITUTE	122255	07/17/2012	07/10/2012			375.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-681	EXAM FEE:VENEICE BARNETT	2201108010	06/28/2012		375.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WENDY S. MCCLAIN	122256	07/17/2012	07/10/2012			105.05	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-681	REIMB MILEAGE MML CONF	06292012	07/03/2012		105.05

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AIRGAS USA, LLC	122257	07/17/2012	07/10/2012			165.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-588	CYLINDER RENTAL	1156701	06/30/2012		165.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BAYVIEW PET MEDICAL AND DENTAL CENTER	122258	07/17/2012	07/10/2012			392.86	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-514	ROCKO:EMERGENCY VISIT/MEDS	183307	07/07/2012		392.86

Docket of Claims

Release date from 07/17/2012 thru 07/17/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY, INC	122259	07/17/2012	07/10/2012			1,666.67	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-645	JUN 2012 CLUB SUPPORT	06302012	07/03/2012		1,666.67

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BRASS HANGER CLEANERS	122260	07/17/2012	07/10/2012			1,010.01	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	UNIFORM CLNG 6/01-30/12	06302012	07/02/2012		1,010.01

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE	122261	07/17/2012	07/10/2012			99.95	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	MONTHLY 7/05-8/04/12	07052012	06/29/2012		99.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE	122262	07/17/2012	07/10/2012			195.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	MONTHLY 7/11-8/10/12	07112012	07/06/2012		195.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CARD SERVICES	122263	07/17/2012	07/10/2012			1,491.88	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	RECEIPT BOOKS	WEEPL1	06/01/2012		28.56
001-090-559	SMART LEVEL & CASE	7BYA0T	06/09/2012		216.50
001-040-615	WLOX-MULTI JOB PSTGS	17HT81	06/16/2012		200.00
001-040-500	POWERDVD SE SOFTWARE	7YXJ4Z	06/19/2012		23.45
001-090-559	AIR GUN	WVMZ01	06/19/2012		358.67
001-200-500	PRINTER CARTRIDGES	TTFGJF	06/20/2012		259.96
001-040-615	CABLE ONE-MULTI JOB PSTGS	PX3WNZ	06/20/2012		65.00
001-100-535	BUSINESS APPAREL-AGUILAR	17QXF6	06/28/2012		44.30
001-100-535	BUSINESS APPAREL-AGUILAR	17QXQK	06/28/2012		63.98
001-100-535	BUSINESS APPAREL-AGUILAR	7NHAWP	06/28/2012		131.74
001-100-535	BUSINESS APPAREL-AGUILAR	YH6B1Y	06/28/2012		99.72

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	122267	07/17/2012	07/10/2012			1,284.28	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-605	CITY MGR CELL PHONES	0030759348	06/30/2012		103.74
001-040-605	CITY CLERK CELL PHONES	0030759348	06/30/2012		168.12
001-090-605	ECON DEV CELL PHONES	0030759348	06/30/2012		451.80
001-161-605	FIRE DEPT CELL PHONES	0030759348	06/30/2012		179.05
001-170-605	RECREATION CELL PHONES	0030759348	06/30/2012		89.52
001-200-605	PW ADMIN CELL PHONES	0030759348	06/30/2012		62.35
001-201-605	STREETS CELL PHONES	0030759348	06/30/2012		115.46
001-205-605	MAINT CELL PHONES	0030759348	06/30/2012		114.24

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS, LLC	122270	07/17/2012	07/10/2012			140.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-698	PORT O LET FRAZIER	179468	06/30/2012		140.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ECO-SYSTEMS INC	122272	07/17/2012	07/10/2012			249.38	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-698	PHASE II STORMWATER	0120425	06/29/2012		249.38

Docket of Claims
Release date from 07/17/2012 thru 07/17/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FEDERAL EXPRESS	122273	07/17/2012	07/10/2012			21.47	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-607	PRIORITY OVERNIGHT	794160284	07/04/2012		21.47

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	122274	07/17/2012	07/10/2012			4,884.46	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP34867666	07/02/2012		120.81
001-092-525	UNL FUEL	NP34867666	07/02/2012		60.04
001-100-525	UNL FUEL	NP34867666	07/02/2012		2,970.25
001-161-525	UNL & DSL FUEL	NP34867666	07/02/2012		572.30
001-170-525	UNL & DSL FUEL	NP34867666	07/02/2012		278.24
001-201-525	UNL & DSL FUEL	NP34867666	07/02/2012		703.48
001-205-525	UNL FUEL	NP34867666	07/02/2012		179.34

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	122277	07/17/2012	07/10/2012			4,097.26	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-525	UNL FUEL	NP34947621	07/09/2012		52.76
001-100-525	UNL FUEL	NP34947621	07/09/2012		2,908.97
001-161-525	UNL & DSL FUEL	NP34947621	07/09/2012		259.82
001-170-525	UNL & DSL FUEL	NP34947621	07/09/2012		217.35
001-201-525	UNL & DSL FUEL	NP34947621	07/09/2012		658.36

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GLOBALSTAR	122280	07/17/2012	07/10/2012			42.58	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-605	MONTHLY SERVICE	3958828	06/16/2012		42.58

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	IBM CORPORATION	122281	07/17/2012	07/10/2012			816.40	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-730	AS400 PMT AUG 2012	I2603EM	07/01/2012		816.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INFORMATION TECHNOLOGY SERVICE	122284	07/17/2012	07/10/2012			338.95	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-640	JUN 2012	5216454	06/30/2012		224.00
001-100-640	ANNUAL SMARTNET MAINT CHG	5216454	06/30/2012		114.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA UTILITIES	122285	07/17/2012	07/10/2012			38.54	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-630	CENTRAL FIRE STN	1375422	06/28/2012		16.64
001-161-630	SOUTH FIRE STN	1375621	06/28/2012		21.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PHELPS DUNBAR LLP	122286	07/17/2012	07/10/2012			5,365.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-602	LEGAL SERVS:FRIEDMAN,HARVEY	844339	06/19/2012		5,365.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG	122288	07/17/2012	07/10/2012			2,377.11	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-699	METER USAGE M7980700086	283385	06/29/2012		685.11
001-092-698	ANNUAL MNT:3245C K5160600672	283797	07/02/2012		1,692.00

Docket of Claims

Release date from 07/17/2012 thru 07/17/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	G&K SERVICES	122289	07/17/2012	07/10/2012			693.06	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-535	STREETS	1033278318	06/06/2012		18.99
001-205-535	MAINTENANCE	1033278318	06/06/2012		42.05
001-200-559	MATS/AIRFRESH/L SOAP	1033278318	06/06/2012		14.56
001-201-535	STREETS	1033280413	06/13/2012		18.99
001-205-535	MAINTENANCE	1033280413	06/13/2012		42.05
001-200-559	MATS/AIRFRESH/L SOAP	1033280413	06/13/2012		14.56
001-201-535	STREETS	1033282506	06/20/2012		20.97
001-205-535	MAINTENANCE	1033282506	06/20/2012		40.07
001-200-559	MATS/AIRFRESH/L SOAP	1033282506	06/20/2012		14.56
001-201-535	STREETS	1033284551	06/27/2012		18.99
001-205-535	MAINTENANCE	1033284551	06/27/2012		42.05
001-200-559	MATS/AIRFRESH/L SOAP	1033284551	06/27/2012		14.56
001-090-535	ECONOMIC DEV	1033278317	06/06/2012		13.55
001-170-535	RECREATION	1033278317	06/06/2012		30.05
001-201-535	STREETS	1033278317	06/06/2012		18.96
001-205-535	MAINTENANCE	1033278317	06/06/2012		33.49
001-200-559	MATS/AIRFRESH/L SOAP	1033278317	06/06/2012		20.01
001-090-535	ECONOMIC DEV	1033280412	06/13/2012		13.55
001-170-535	RECREATION	1033280412	06/13/2012		4.42
001-201-535	STREETS	1033280412	06/13/2012		22.26
001-205-535	MAINTENANCE	1033280412	06/13/2012		30.19
001-200-559	MATS/AIRFRESH/L SOAP	1033280412	06/13/2012		20.01
001-090-535	ECONOMIC DEV	1033282505	06/20/2012		13.55
001-170-535	RECREATION	1033282505	06/20/2012		4.42
001-201-535	STREETS	1033282505	06/20/2012		18.96
001-205-535	MAINTENANCE	1033282505	06/20/2012		33.49
001-200-559	MATS/AIRFRESH/L SOAP	1033282505	06/20/2012		20.01
001-090-535	ECONOMIC DEV	1033284550	06/27/2012		13.55
001-170-535	RECREATION	1033284550	06/27/2012		4.42
001-201-535	STREETS	1033284550	06/27/2012		18.96
001-205-535	MAINTENANCE	1033284550	06/27/2012		33.49
001-200-559	MATS/AIRFRESH/L SOAP	1033284550	06/27/2012		23.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	122290	07/17/2012	07/10/2012			2,280.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	AUG 2012 NETWORK SERVS	1469	06/15/2012		2,280.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ICE	122291	07/17/2012	07/10/2012			176.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-200-559	REFILL ICE 40 @ .55	38314	06/25/2012		22.00
001-200-559	REFILL ICE 140 @ .55	38315	07/05/2012		77.00
001-200-559	REFILL ICE 60 @ .55	38316	07/09/2012		33.00
001-200-559	REFILL ICE 80 @ .55	38317	07/10/2012		44.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEC	122292	07/17/2012	07/10/2012			66.79	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-605	MONTHLY SERVICE	00685867	07/01/2012		66.79

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Release date from 07/17/2012 thru 07/17/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER B.P.A.	122293	07/17/2012	07/10/2012			1,417.24	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-631	SOUTH PD 76008001	06202012	06/27/2012		294.53
001-201-629	TRAFFIC LIGHTS 10138	06202012	06/27/2012		145.77
001-170-631	BACOT PARK 10137	06202012	06/27/2012		976.94

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STEINER SAW & MOWER	122297	07/17/2012	07/10/2012			116.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-639	BAR OIL	822845	06/22/2012		48.00
001-201-639	18" CHAIN(3),FILE(4)	823537	06/25/2012		68.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MEDWORKS OCCUPATIONAL CLINIC	122298	07/17/2012	07/10/2012			75.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-604	RAPID DRUG SCREEN:HOOKS	4078	07/02/2012		25.00
001-201-604	PRE-EMP PHYSICAL:HOOKS	4079	07/02/2012		50.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	UNIV OF MS/MS JUDICIAL COLLEGE	122299	07/17/2012	07/10/2012			100.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-681	FALL 2012 PJD:D DAVIS	09052012	08/01/2012		100.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	122301	07/17/2012	07/11/2012			20,626.11	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-559	PLANTS,POTTING SOIL	920506	05/29/2012		89.65
001-170-577	SPRINKLER REPAIR	902801	05/29/2012		53.66
001-161-559	3M EAR MUFF	914762	05/30/2012		23.72
001-205-559	MED DUTY HOSE,NOZZLE	902908	06/05/2012		21.80
001-170-559	HARDWARE,PAINT,TIES	902078	06/06/2012		70.21
001-201-559	BOW RAKE,BYPASS LOPPER	915194	06/07/2012		37.96
001-201-559	RTN: BOW RAKE,LOPPER	916933	06/07/2012		-32.21
001-170-721	FENCE MATERIALS	983987	06/11/2012		10,469.40
001-170-559	STRAIGHT BIT	902772	06/11/2012		15.17
001-170-721	CR: FENCE MATERIALS	984005	06/11/2012		-10,463.42
001-170-721	FENCE MATERIALS	984043	06/12/2012		11,037.18
001-170-559	24" BOLT CUTTER	914951	06/12/2012		45.57
001-170-559	FLASHLIGHT,SPRAY PAINT	914083	06/12/2012		28.91
001-170-721	FENCE MATERIALS	984103	06/14/2012		2,495.20
001-170-559	BFE INSECTICIDE	920317	06/14/2012		9.97
001-201-639	TRAILER REPAIR	901668	06/18/2012		29.42
001-170-721	FENCE MATERIALS	984316	06/19/2012		4,394.33
001-170-721	FENCE MATERIALS	984312	06/19/2012		936.78
001-170-721	FENCE MATERIALS	901676	06/19/2012		1,175.50
001-170-721	FENCE MATERIALS	901693	06/19/2012		36.04
001-170-559	MED DUTY HOSE,NOZZLE	919820	06/19/2012		35.96
001-170-721	FENCE MATERIALS	914334	06/19/2012		16.15
001-170-721	RTN: FENCE MATERIALS	984335	06/19/2012		-697.68
001-170-721	RTN: FENCE MATERIALS	984333	06/19/2012		-239.10
001-170-721	FENCE MATERIALS	901696	06/20/2012		553.38
001-170-721	FENCE MATERIALS	903737	06/20/2012		97.78
001-170-721	FENCE MATERIALS	901710	06/20/2012		58.00
001-201-639	TRAILER REPAIR	914700	06/20/2012		52.88

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	122301	07/17/2012	07/11/2012			20,626.11	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-559	MEASURING WHEEL	901775	06/21/2012		56.03
001-170-559	HD MOP,BROOM,AJAX	913493	06/21/2012		28.45
001-170-721	RTN: FENCE MATERIALS	901768	06/21/2012		-88.64
001-170-721	FENCE MATERIALS	901790	06/22/2012		325.06
001-170-721	RTN: FENCE MATERIALS	917704	06/22/2012		-47.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DPS CRIME LAB	122306	07/17/2012	07/11/2012			50.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	ANALYTICAL FEES	2CL0001622	07/06/2012		50.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FRAIR, RAYMOND	122308	07/17/2012	07/11/2012			87.19	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-604	CPR CARDS	05022012	07/11/2012		24.00
001-161-559	PHILIPS HEAD DRILL	05182012	07/11/2012		1.05
001-161-682	STATE EMT: D CALLENDER	05212012	07/11/2012		35.00
001-161-682	NHPSPQ: J HURT	05212012	07/11/2012		15.00
001-161-604	CPR CARD	06082012	07/11/2012		3.00
001-161-638	MINIBULB	06192012	07/11/2012		4.99
001-161-635	DRILL BIT	07102012	07/11/2012		4.15

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LLOYD B MARSHALL, JR. CPA	122309	07/17/2012	07/12/2012			275.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-600	PROGRESS PMT FY11	10	07/11/2012		275.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SYSCON INC	122310	07/17/2012	07/12/2012			1,475.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	JUL 2012 COURT SUPPORT	1-19179	07/09/2012		1,475.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADVANCE AUTO PARTS, DEPT 14	122311	07/17/2012	07/12/2012			208.33	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	RADIATOR FAN ASSEMBLY	2461	06/12/2012		208.33

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DENNIS REEVES	122313	07/17/2012	07/11/2012			62.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-559	CDL LICENSE: R MAXWELL	12152011	07/11/2012		20.00
001-201-559	CDL LICENSE: D PIERCE	02172012	07/11/2012		20.00
001-201-559	TAG: TRASH TRUCK	03302012	07/11/2012		12.00
001-201-559	TITLE: TRASH TRUCK	03302012	07/11/2012		10.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI PRESS REGISTER	122314	07/17/2012	07/12/2012			98.68	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-615	NOTICE:RHDISTRICTING	01872774	06/18/2012	121103	81.04
001-090-615	HO NOTICE:ANDREA MURRAY	01871951	06/15/2012	121107	17.64

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTH MISSISSIPPI BUSINESS MACHINES, INC	122315	07/17/2012	07/12/2012			180.38	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-639	SHARP COPIER REPAID	AR187941	07/09/2012	121180	180.38

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI FIRE ACADEMY	122316	07/17/2012	07/12/2012			535.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-681 / FO 1021-1-11: JOSH HILL			19741	07/06/2012	120951		535.00
001	KATHY'S FRAME WORKS	122317	07/17/2012	07/12/2012			68.06	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-559 / RETIREMENT SHADOW BOX-WILLIAMS			28060	06/28/2012	121151		68.06
001	SUNBELT FIRE, INC.	122318	07/17/2012	07/12/2012			96.28	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-639 / C091583953 4.5" WHITE			73671	07/11/2012	121187		96.28
001	GULF COAST FENCE COMPANY	122319	07/17/2012	07/12/2012			24.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-721 / COMMERCIAL TIE WIRES			25494	07/09/2012	121194		24.00
001	CUSTOM PRODUCTS CORPORATION	122320	07/17/2012	07/12/2012			8,744.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-645 / 36"X48" WAYFINDING SIGNS			228662	07/09/2012	120308		4,500.00
	001-090-645 / 27" ALUMINUM OST BASES			228662	07/09/2012	120308		1,639.80
	001-090-645 / HIP PLAQUES W/ NAMES			228662	07/09/2012	120308		1,125.00
	001-090-645 / POWDER COAT FINISH FRNT/BACK			228662	07/09/2012	120308		750.00
	001-090-645 / VLOCKS (BREAKAWAY SYSTEM)			228662	07/09/2012	120308		529.95
	001-090-645 / FREIGHT			228662	07/09/2012	120308		200.00
001	GULF COAST ARMY NAVY STORE	122321	07/17/2012	07/12/2012			1,370.40	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-535 / FLAG PATCHES SEWN ON			568778	07/06/2012	121067		135.00
	001-161-535 / FIRE DEPARTMENT PATCH			568778	07/06/2012	121067		67.50
	001-161-535 / SENTINEL LONG SLEEVE			568775	07/05/2012	120843		538.65
	001-161-535 / TRU-SPEC CARGO PANTS			568775	07/05/2012	120843		599.25
	001-161-535 / SHIRTS			568775	07/05/2012	120843		30.00
001	SUN COAST/CLAY'S	122322	07/17/2012	07/12/2012			308.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-500 / HEWCD971AN BLACK INK			401885	06/28/2012	121126		71.00
	001-161-500 / HEWC8766WN TRI COLOR INK			401885	06/28/2012	121126		99.68
	001-161-500 / HEWC8767WN BLACK INK			401885	06/28/2012	121126		122.92
	001-161-500 / MMM680RD2 POST IT FLAGS			401885	06/28/2012	121126		14.40
001	PASCAGOULA TIRE & SERVICE	122324	07/17/2012	07/12/2012			440.84	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-638 / SET FIREHAWKS FV41: UNIT 54			48959	06/06/2012	121036		440.84
001	DELTA WORLD TIRES	122325	07/17/2012	07/12/2012			564.62	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-638 / P225/70R15 (CODE ENF)			130064210	05/30/2012	121003		482.72
	001-090-638 / BALANCE			130064210	05/30/2012	121003		51.80
	001-090-638 / VALVE STEM			130064210	05/30/2012	121003		12.00
	001-090-638 / MS STATE TIRE FEE			130064210	05/30/2012	121003		4.00

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001	THE VERDIN COMPANY INC	122337	07/17/2012	07/12/2012			4,750.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-714	ENGINEERING FEES	00256301	07/12/2012		4,750.00

FUND TOTAL 1 Claims to Checks 60 Total 78,240.28 Manual Held Total 78,240.28