

Docket of Claims
Release date from 05/21/2013 thru 05/21/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS, INC.	131751	05/21/2013	05/07/2013			975.33	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-639	BLADE(5):SCAG MOWER	39704	04/22/2013		89.90		
	001-201-639	BLADE(5):SCAG MOWER	39705	04/23/2013		89.90		
	001-161-638	GAL ROTELLA OIL(4)	39721	04/29/2013		84.00		
	001-161-638	FILTER,GAL ROTELLA OIL(2)	39720	04/30/2013		91.50		
	001-100-570	CASE MOTORCYCLE OIL	39726	04/30/2013		59.00		
001	O'REILLY AUTO PARTS	131753	05/21/2013	05/07/2013			1,675.89	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	CONDENSER:#114	1978291235	04/01/2013		138.45		
	001-100-570	MINI LAMP	1978291236	04/01/2013		2.10		
	001-170-639	SPARK PLUG(2),SQT MOTOR OIL	1978291340	04/02/2013		23.47		
	001-170-639	MINI BULB,TIE DOWN	1978291514	04/04/2013		34.98		
	001-100-570	WIPE BLADE(2):#1	1978292457	04/12/2013		29.98		
	001-100-570	OSP RIM:POLICE CARS	1978292508	04/12/2013		99.99		
	001-100-570	OSP RIM:POLICE CARS	1978292509	04/12/2013		99.99		
	001-100-570	OSP RIM:POLICE CARS	1978292511	04/12/2013		99.99		
	001-170-639	PLUG,TAPE,BLOW GUN	1978292863	04/16/2013		8.68		
	001-100-570	SPINNER,CONNECTOR:#14977	1978292974	04/17/2013		8.78		
	001-100-570	PWR STG PUMP,TENSIONER,PULLEY	1978292975	04/17/2013		99.96		
	001-100-570	30LB FREQON:POLICE CARS	1978292976	04/17/2013		99.99		
	001-100-570	CONDENSER:#19616	1978292991	04/17/2013		138.45		
	001-100-570	PARK BRK SHOE:#14977	1978293019	04/17/2013		24.70		
	001-100-570	ABSORBENT,DISC PAD SET:#14977	1978293069	04/18/2013		48.90		
	001-040-638	METALLIC PAD(2),BRAKE ROTOR(2)	1978293589	04/22/2013		201.17		
	001-040-638	TURN SIGNAL SWITCH	1978293655	04/22/2013		39.99		
	001-170-639	HEX NUT(2),CAP SCREW(2)	1978293742	04/23/2013		3.18		
	001-100-570	SLIP ADDITIVE(2):#14978	1978293824	04/24/2013		13.98		
	001-100-638	RAD FAN ASSY,FAN RELAY:#19615	1978294003	04/26/2013		445.18		
	001-170-639	CYCLE OIL(2)	1978292058	04/08/2013		13.98		
001	STEINER SAW & MOWER	131765	05/21/2013	05/09/2013			224.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	TUBE(3)	927245	04/11/2013		18.00		
	001-170-639	CHAIN(2)	876509	04/15/2013		28.00		
	001-170-639	S.PLUG,CARB,GREASE,CARB KIT(2)	876545	04/26/2013		91.00		
	001-170-639	CARB,FILTER(2),FUEL LINE(2)	927255	04/29/2013		87.00		
001	MTLC/NFL	131768	05/21/2013	05/09/2013			89.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	HOSE NOZZLE,SAFETY GLASSES	20080392	04/09/2013		17.28		
	001-022-596	PROPANE(17):EMPLOYEE PICNIC	20080412	04/18/2013		59.33		
	001-201-559	SPRAYER	20080428	04/23/2013		12.99		
001	AIRGAS USA, LLC	131770	05/21/2013	05/13/2013			182.30	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-588	CYLINDER RENTAL	9909408564	04/30/2013		182.30		
001	MALLETT BROTHERS CONSTRUCTION, INC	131772	05/21/2013	05/13/2013			679.26	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	13.89 TN RAP	16850	04/30/2013		472.26		
	001-201-576	2.76 TN ASPHALT	16850	04/30/2013		207.00		

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001	MALLETT BROTHERS CONSTRUCTION, INC	131773	05/21/2013	05/13/2013			1,271.60	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-295-566	9.10 TN RIP RAP (SITE 2)	16850	04/30/2013			500.50	
	001-295-566	7.91 TN RIP RAP (SITE 1)	16850	04/30/2013			435.05	
	001-295-566	6.11 TN RIP RAP (SITE 1)	16850	04/30/2013			336.05	
001	MERCHANTS & MARINE BANK	131793	05/21/2013	05/15/2013			73,040.20	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-809	PO-COURT PACKAGE PMT 3	226614	05/03/2013			73,040.20	
001	PERSONNEL BOARD TRAINING FUND	131794	05/21/2013	05/15/2013			300.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-022-681	HR CERT PROGRAM-BARNETT V	MS13108615	05/03/2013			300.00	
001	RAYMOND A FRAIR	131795	05/21/2013	05/15/2013			90.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-535	REIMB:ALTER 3 DRESS UNIFORMS	8192-32	05/07/2013			90.00	
001	KILLEN, ALBERT E.	131796	05/21/2013	05/15/2013			130.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-161-681	REIMB:MENTA REGISTRATION FEE	04262013	04/30/2013			130.00	
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY, INC	131797	05/21/2013	05/15/2013			833.33	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-090-645	APR 2013 CLUB SUPPORT	04302013	05/05/2013			833.33	
001	CABLE ONE	131798	05/21/2013	05/15/2013			195.50	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-100-699	APR 2013:23421-102608-02-6	05112013	05/07/2013			195.50	
001	C SPIRE WIRELESS	131799	05/21/2013	05/15/2013			1,187.96	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-021-605	CITY MGR CELL PHONES	0030759348	04/30/2013			124.02	
	001-022-605	HR CELL PHONES	0030759348	04/30/2013			140.64	
	001-040-605	CITY CLERK CELL PHONES	0030759348	04/30/2013			227.20	
	001-090-605	BCON DEV CELL PHONES	0030759348	04/30/2013			363.38	
	001-161-605	FIRE DEPT CELL PHONES	0030759348	04/30/2013			197.39	
	001-170-605	RECREATION CELL PHONES	0030759348	04/30/2013			88.77	
	001-205-605	MAINT CELL PHONES	0030759348	04/30/2013			46.56	
001	COMPANION PROPERTY & CASUALTY GROUP	131803	05/21/2013	05/15/2013			6,687.07	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-092-625	COMMERCIAL PROPERTY	3631775	05/03/2013			6,687.07	
001	MS DEPT OF PUBLIC SAFETY	131804	05/21/2013	05/15/2013			349.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-000-300	MAR 2013 SPECIAL ASSESSMENTS	03312013	05/02/2013			121.00	
	001-000-300	APR 2013 SPECIAL ASSESSMENTS	04302013	05/02/2013			228.00	

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001	MS DEPT OF FINANCE & ADMIN	131805	05/21/2013	05/15/2013			95,662.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	MAR 2013 COURT ASSESSMENTS		03312013	05/02/2013		45,100.98	
	001-000-300	APR 2013 COURT ASSESSMENTS		04302013	05/02/2013		50,562.00	
001	DIGITAL ALLY INC	131806	05/21/2013	05/15/2013			395.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-639	VIDEO REPAIR-DVM 500 PLUS		1056321	05/06/2013		395.00	
001	DPS CRIME LAB	131807	05/21/2013	05/15/2013			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANALYTICAL FEES		0001374	05/06/2013		50.00	
001	BCO-SYSTEMS INC	131808	05/21/2013	05/15/2013			3,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-698	FY2013 GAUTIER STORMWATER		130305	04/26/2013		3,000.00	
001	FEDERAL EXPRESS	131809	05/21/2013	05/15/2013			37.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	PRIORITY OVERNIGHT MAIL		225762092	05/01/2013		37.69	
001	FUELMAN OF MS	131810	05/21/2013	05/15/2013			4,206.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP37833635	04/29/2013		82.64	
	001-092-525	UNL FUEL		NP37833635	04/29/2013		199.31	
	001-100-525	UNL FUEL		NP37833635	04/29/2013		2,963.27	
	001-161-525	UNL & DSL FUEL		NP37833635	04/29/2013		427.11	
	001-170-525	UNL & DSL FUEL		NP37833635	04/29/2013		404.40	
	001-205-525	UNL & DSL FUEL		NP37833635	04/29/2013		129.62	
001	FUELMAN OF MS	131813	05/21/2013	05/15/2013			3,981.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP37957154	05/06/2013		109.91	
	001-100-525	UNL FUEL		NP37957154	05/06/2013		3,173.19	
	001-161-525	UNL & DSL FUEL		NP37957154	05/06/2013		441.87	
	001-170-525	UNL & DSL FUEL		NP37957154	05/06/2013		190.05	
	001-205-525	UNL FUEL		NP37957154	05/06/2013		66.11	
001	JACKSON COUNTY ADULT DETENTION CENTER	131815	05/21/2013	05/15/2013			18,966.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	APR 2013 ADC CHGS		04302013	05/07/2013		18,966.00	
001	SECURE NETWORKS LLC	131817	05/21/2013	05/15/2013			2,868.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JUN 2013 NETWORK SERVS		1735	04/15/2013		2,280.00	
	001-100-699	ANNUAL MAINT: FC PPS SERVER		1754	05/01/2013		588.00	

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001	SYSCON INC	131818	05/21/2013	05/15/2013			1,475.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	MAY 2013 COURT SUPPORT	1-21730	05/01/2013		1,475.00		
001	DELTA SANITATION OF MS, LLC	131821	05/21/2013	05/15/2013			105.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-698	PORT O LET FRAIER PARK	256456	04/30/2013		105.00		
001	CARD SERVICES	131822	05/21/2013	05/15/2013			1,615.42	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-682	MEDC DUES: ABELL,S	1R1L7D	04/09/2013		189.55		
	001-040-699	PCI COMPLIANCE:0992 CITY HALL	6M6NLF	04/10/2013		73.04		
	001-100-699	PCI COMPLIANCE:0999 PD/COURT	6M6NLF	04/10/2013		73.04		
	001-040-559	USB COMPUTER HEADSET	S973YV	04/12/2013		38.27		
	001-040-559	DIGITAL FLASH RECORDER	S973YV	04/12/2013		133.99		
	001-040-559	DRAGON PREMIUM 12 ENGLISH	S973YV	04/12/2013		107.96		
	001-022-596	EMPLOYEE PICNIC FOOD	04182013	04/30/2013		726.05		
	001-022-596	EMPLOYEE PICNIC SUPPLIES	04182013	04/30/2013		27.49		
	001-022-596	EMPLOYEE PICNIC PRIZES	04182013	04/30/2013		246.03		
001	DELTA SANITATION OF MS, LLC	131827	05/21/2013	05/16/2013			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-561	1428 RUE DE COURMONT ROLL OFF	219634	01/01/2013		250.00		
001	MISSISSIPPI PRESS REGISTER	131828	05/21/2013	05/16/2013			353.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-615	NOTICE:ABSENTEE VOTING	1935900	04/17/2013		124.50		
	001-030-615	NOTICE:ABSENTEE VOTING	1935900	04/19/2013		124.50		
	001-030-615	NOTICE:VOTING MACHINE TEST	1936289	04/19/2013		104.40		
001	MISSISSIPPI PRESS REGISTER	131829	05/21/2013	05/16/2013			56.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-615	NOTICE:HO HEARING-SMITH	1937479	04/26/2013	130694	19.08		
	001-090-615	NOTICE:HO HEARING-WILLIAMS	1937482	04/26/2013	130694	19.08		
	001-090-615	NOTICE:HO HEARING-JONES	1937483	04/26/2013	130694	18.24		
001	KATHY'S FRAME WORKS	131830	05/21/2013	05/16/2013			135.42	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-645	FRAME LETTER-GHS BAND DIR	29336	05/02/2013	130720	64.67		
	001-090-645	FRAME LETTER-GHS BAND DIR	29340	05/03/2013	130720	70.75		
001	NEWELL PAPER COMPANY	131831	05/21/2013	05/16/2013			40.56	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	#1040 MULTIFOLD TOWELS	561102	04/30/2013	130679	40.56		
001	M & E FEED & SEED	131833	05/21/2013	05/16/2013			124.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-577	20 BAGS OF FIELD MARKER	4890	03/14/2013	130713	124.00		

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001	GULF COAST FENCE COMPANY	131834	05/21/2013	05/16/2013			429.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-634	4' 9 GA CHAIN LINK FENCE (3)	27242	05/08/2013	130712	405.00		
	001-170-634	8 1/4 COMMERCIAL TIBS (3)	27242	05/08/2013	130712	24.00		
001	A-1 AUTO PARTS	131835	05/21/2013	05/16/2013			399.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	MIXED DOOR ACTUATOR	9895	05/01/2013	130703	399.88		
001	MISSISSIPPI WHOLESALE TROPHIES, INC.	131836	05/21/2013	05/16/2013			75.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	#A2859 CAPTAIN INSIGNIA (3)	1838	04/11/2013	130600	75.00		
001	HAYGOOD'S INDUSTRIAL ENGRAVERS, INC.	131837	05/21/2013	05/16/2013			67.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-559	NAME PLATE JIMMY GREEN	15925	05/06/2013	130513	12.00		
	001-090-645	APPRECIATION PLAQUE	15925	05/06/2013	130513	25.00		
	001-090-645	EXT SIGN GAUTIER ELEMENTARY	15925	05/06/2013	130513	30.00		
001	FERRY'S YAMAHA CENTER	131840	05/21/2013	05/16/2013			175.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	DUNLOP 404 FRONT TIRE	0454	04/24/2013	130704	175.00		
001	GREGG'S AFFORDABLE AUTO GLASS	131841	05/21/2013	05/16/2013			350.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	FRONT WINDSHIELD UNIT 14401	28311	05/01/2013	130715	175.00		
	001-100-638	FRONT WINDSHIELD UNIT 121	28361	05/10/2013	130746	175.00		
001	PASCAGOULA TIRE & SERVICE	131842	05/21/2013	05/16/2013			1,203.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	4 FS DESTINATION-UNIT 21	53026	05/02/2013	130714	709.76		
	001-100-638	4 FS FIREHAWK-UNIT 14403	53443	05/01/2013	130705	494.12		
001	BAYOU CONCRETE, LLC	131843	05/21/2013	05/16/2013			730.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	8 YDS 3000 PSI	88351	05/07/2013	130735	720.00		
	001-201-576	FUEL CHARGE	88351	05/07/2013	130735	10.00		
001	RIVIERA FINANCE OF TEXAS INC	131844	05/21/2013	05/16/2013			2,909.64	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	4 FIRESTONE FS400	62330	04/23/2013	130630	2,700.64		
	001-161-638	MOUNT DISMOUNT	62330	04/23/2013	130630	104.00		
	001-161-638	WASTE FEE	62330	04/23/2013	130630	40.00		
	001-161-638	SERVICE CALL	62330	04/23/2013	130630	65.00		
001	SOUTHERN WATERWORKS SUPPLY, INC	131846	05/21/2013	05/16/2013			5,010.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	15" CORRUGATED CULVERT	47981	05/06/2013	130687	1,494.00		
	001-201-576	12" GALV COUPLING	47981	05/06/2013	130687	318.00		
	001-201-576	15" GALV COUPLING	47981	05/06/2013	130687	367.50		

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001	SOUTHERN WATERWORKS SUPPLY, INC	131846	05/21/2013	05/16/2013			5,010.90	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	48" X 20' ASTM DBL WALL PIPE	47990	05/06/2013	130717	943.80		
	001-201-576	48" X 20' ASTM DBL WALL PIPE	48020	05/08/2013	130717	1,867.60		
001	B FIRE PROTECTION INC	131847	05/21/2013	05/16/2013			450.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-635	SPRINKLER SYSTEM INSPECTION	105582	05/06/2013	130734	225.00		
	001-100-639	SPRINKLER SYSTEM INSPECTION	105582	05/06/2013		225.00		
001	MEDWORKS OCCUPATIONAL CLINIC	131848	05/21/2013	05/16/2013			150.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-604	PRE EMP DRUG SCREEN-STENWARD	5613	05/03/2013	130639	25.00		
	001-100-604	PRE EMP PHYSICAL-STENWARD	5613	05/03/2013	130639	50.00		
	001-100-604	PRE EMP PHYSICAL-CARLIN	5613	05/03/2013	130685	50.00		
	001-100-604	PRE EMP DRUG SCREEN-CARLIN	5613	05/03/2013	130685	25.00		
001	NATIONAL IMPRINT CORP	131850	05/21/2013	05/16/2013			530.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-596	STICKERS--JUNIOR POLICE BADGES	21669	04/30/2013	130672	210.00		
	001-100-596	SHIPPING	21669	04/30/2013	130672	24.14		
	001-100-596	CRAYONS--AMERICA THE BEAUTIFUL	21672	04/26/2013	130672	208.00		
	001-100-596	ROLL STICKERS	21672	04/26/2013	130672	48.00		
	001-100-596	SHIPPING	21672	04/26/2013	130672	40.61		
001	ECONOMY BOOTS SALES & SERVICE	131851	05/21/2013	05/16/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	SIDE ZIP SWAT BOOTS-KONRAD	484148	05/13/2013	130525	100.00		
001	AUDIO WAVE	131852	05/21/2013	05/16/2013			160.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	LED BAR LIGHTS-FORD 350 VAN	A39408	05/08/2013	130744	160.00		
001	RED RIVER SPECIALTIES, INC	131853	05/21/2013	05/16/2013			104.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-680	5 GALS ALBCT041S	417443	05/06/2013	130724	104.00		
FUND TOTAL	1 Claims	to	Checks	55 Total	235,175.51 Manual	Held	Total	235,175.51

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014	BATSON & BROWN, INC	131789	05/21/2013	05/15/2013			1,200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	014-201-601	REVISE MISTY MEADOWS SURVEY	45422	04/10/2012		1,200.00		
FUND TOTAL	14 Claims	to	Checks	1 Total	1,200.00 Manual	Held	Total	1,200.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	CITY OF GAUTIER	131754	05/21/2013	05/06/2013			72.17	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	130-130-756	ERC LOWES PMT-W/S SUPPLIES	993516	03/01/2013			72.17	
130	MALLETTE BROTHERS CONSTRUCTION, INC	131771	05/21/2013	05/13/2013			229.16	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	130-130-756	6.74 TN RAP (BROWN PD)	16850	04/30/2013			229.16	
130	DAN HENSARLING, INC	131790	05/21/2013	05/15/2013			107,464.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	130-130-756	CONSTRUCTION-NEW FIRE STN	4	04/30/2013			107,464.00	
130	THE LPA GROUP INCORPORATED	131791	05/21/2013	05/15/2013			42,653.31	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	130-130-770	ENGINEERING-MDOT	19	04/12/2013			42,653.31	
130	DIXIE GLASS & TRIM	131845	05/21/2013	05/16/2013			295.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	130-130-755	GLASS FOR DISPLAY CASE	1026903	05/01/2013	130671		295.00	
FUND TOTAL 130 Claims		to	Checks	\$ Total	150,713.64	Manual	Held	Total 150,713.64

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	DANKO EMERGENCY EQUIPMENT	131849	05/21/2013	05/16/2013			263.31	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	160-161-799	PWC3560703 FACE SHIELD (8)	50465	05/01/2013	130469	199.92		
	160-161-799	R151 REPLACEMENT HARDWARE (4)	50465	05/01/2013	130469	49.00		
	160-161-799	SHIPPING	50465	05/01/2013	130469	14.39		
FUND TOTAL 160	Claims	to	Checks	1 Total	263.31	Mannual	Held	Total 263.31

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
161	MOTOROLA INC	131854	05/21/2013	05/16/2013			74,300.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	161-161-702	M2SUR9PWLN MOBILE RADIO (7)	13955804	05/01/2013	130641	25,760.00		
	161-161-702	H98UCH9FW7N DIGITAL RADIO (10)	13955804	05/01/2013	130641	34,170.00		
	161-161-702	M2SUR9PWLN MOBILE RADIO (3)	13955804	05/01/2013	130641	13,308.00		
	161-161-702	WPLN7080A CHARGER (10)	13955804	05/01/2013	130641	1,062.50		
FUND TOTAL	161 Claims	to	Checks	1 Total	74,300.50 Manual	Held	Total	74,300.50

Docket of Claims
Release date from 05/21/2013 thru 05/21/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BELL AUTO PARTS, INC.	131752	05/21/2013	05/07/2013			479.02	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-639	SPINDLE SHAFT	39657	04/09/2013		99.85		
	176-170-639	DBCK BELT,DRIVE BELT,BUSHING	39659	04/09/2013		95.07		
	176-170-639	BUSHING,SPACER,RINGS,WHEELS(7)	39661	04/10/2013		99.00		
	176-170-639	ROLLER BUSINGS(8)	39663	04/15/2013		85.60		
	176-170-639	LINKS(2),RODS(2)	39688	04/17/2013		99.50		
176	MYLC/NFL	131769	05/21/2013	05/09/2013			20.64	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-635	REPAIR SINK	20080422	04/22/2013		5.99		
	176-170-635	CAP,BASIN(2),SUPPLY TUBE,TRAP	20080418	04/22/2013		14.65		
176	MALLETTE BROTHERS CONSTRUCTION, INC	131774	05/21/2013	05/13/2013			1,238.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-586	41.28 TN CR CONCRETE	16850	04/30/2013		1,238.40		
176	C SPIRE WIRELESS	131800	05/21/2013	05/15/2013			227.19	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-605	CELL PHONES	0030759348	04/30/2013		227.19		
176	FURMAN OF MS	131811	05/21/2013	05/15/2013			140.22	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-525	UNL FUEL	NP37833635	04/29/2013		140.22		
176	CARD SERVICES	131824	05/21/2013	05/15/2013			63.79	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	176-170-500	HP FAX COPIER	F8FR37	04/08/2013		63.79		
FUND TOTAL	176 Claims	to	Checks	6 Total	2,169.26	Manual	Held	Total 2,169.26

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AUTO TRUCK AND TRAILER PARTS INC	131747	05/21/2013	05/03/2013			1,013.53	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-639	VALVE STEM	233183	04/02/2013			46.29	
	400-651-559	5GAL 10W-30 OIL	233184	04/02/2013			469.00	
	400-651-638	TRAILER JACK, LIGHT(5)	233260	04/04/2013			85.75	
	400-651-638	LIGHT(5), JACK	233265	04/04/2013			71.45	
	400-651-638	AIR HOSE(5)	233304	04/08/2013			27.72	
	400-651-638	JUMPER CABLE(2)	233370	04/10/2013			50.00	
	400-651-559	HYDRAULIC HOSE, OIL DRY, MIX(2)	233386	04/11/2013			59.96	
	400-651-638	HYDRAULIC HOSE, JUMPER CABLE	233432	04/13/2013			72.95	
	400-651-638	DIESEL EXHAUST FLUID(2)	233505	04/16/2013			17.26	
	400-651-638	SCREW, DRIP CREEP, SBAPOAM	233601	04/18/2013			22.55	
	400-651-638	U-BOLT(4)	233801	04/26/2013			23.96	
	400-651-638	FRY BAR	233822	04/29/2013			86.64	
400	G&K SERVICES INC	131749	05/21/2013	05/06/2013			377.92	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-535	UNIFORMS	1033367813	04/03/2013			94.48	
	400-651-535	UNIFORMS	1033369923	04/10/2013			94.48	
	400-651-535	UNIFORMS	1033372015	04/17/2013			94.48	
	400-651-535	UNIFORMS	1033374137	04/24/2013			94.48	
400	O'REILLY AUTO PARTS	131755	05/21/2013	05/07/2013			1,503.63	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-651-638	STARTER	1978291301	04/02/2013			142.49	
	400-651-638	ACCESS RELAY	1978291351	04/02/2013			11.31	
	400-651-638	TRISTER, CASE FUSE	1978291354	04/02/2013			11.58	
	400-651-638	CHILTON BOOK	1978291444	04/03/2013			26.99	
	400-651-638	FILTER, IGN WIRE SET, PLUG(8)	1978291564	04/04/2013			43.60	
	400-651-638	DRYERASER(1), MIRROR, REAR VIEW	1978291637	04/05/2013			55.55	
	400-651-638	STARTER, FLYWHEEL ASY	1978291996	04/08/2013			87.38	
	400-651-638	SEAT COVER	1978291997	04/08/2013			36.99	
	400-651-638	SWITCH, FILTER, OCT BOOSTER(2)	1978291999	04/08/2013			24.69	
	400-651-638	PRIMER(2), PAD, SANDING DISC(2)	1978292133	04/09/2013			25.28	
	400-651-638	POWER CONTROL MODULE	1978292178	04/09/2013			334.00	
	400-651-638	ARCTIC FREEZE(2)	1978292191	04/09/2013			63.98	
	400-651-638	OIL FILTER, UNIV HORN	1978292240	04/10/2013			33.51	
	400-651-638	TEMP ACTUATOR(2)	1978293268	04/11/2013			265.98	
	400-651-638	1GAL ANTIFREEZ(2)	1978292462	04/12/2013			23.98	
	400-651-638	BATTERY, ELSC GREASE	1978292983	04/17/2013			94.03	
	400-651-638	BATTERY	1978292984	04/17/2013			85.04	
	400-651-638	1GAL ANTIFREEZ(2), COOLANT	1978293139	04/18/2013			38.95	
	400-651-638	1GAL ANTIFREEZ, ACETONE, CLEANER	1978293595	04/22/2013			38.35	
	400-651-638	WIPER BLAUB(2), ACETONE	1978293849	04/24/2013			59.95	
400	CITY OF GAUTIER	131764	05/21/2013	05/09/2013			116,447.12	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	400-000-104	APR 2013 GARBAGE PMTS	04302013	04/30/2013			116,447.12	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	NTLC/NFL	131767	05/21/2013	05/09/2013			100.69	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	BULK FASTENER(2)	20080382	04/02/2013		2.88		
	400-651-581	SPRAYER,ANVIL LOPPER	20080426	04/23/2013		28.88		
	400-651-559	WATER METER KEY(2)	20080439	04/25/2013		33.98		
	400-651-584	SUPPLIES: LS NELSON #7	20080441	04/25/2013		34.75		
400	AT&T	131787	05/21/2013	05/13/2013			70.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	MONTHLY SERVICE	2284972276	05/06/2013		70.25		
400	CLEARWATER SOLUTIONS LLC	131792	05/21/2013	05/15/2013			145,083.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-698	APR 2013 OPERATION FEES	GAUTIER005	05/01/2013		145,083.00		
400	C SPIRE WIRELESS	131801	05/21/2013	05/15/2013			425.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	CELL PHONES	0030759348	04/30/2013		425.50		
400	COMPANION PROPERTY & CASUALTY GROUP	131802	05/21/2013	05/15/2013			22.47	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-625	COMMERCIAL PROPERTY	3631775	05/03/2013		22.47		
400	FUELMAN OF MS	131812	05/21/2013	05/15/2013			126.54	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL FUEL	NP37833635	04/29/2013		126.54		
400	FUELMAN OF MS	131814	05/21/2013	05/15/2013			131.35	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL FUEL	NP37957154	05/06/2013		131.35		
400	JACKSON COUNTY UTILITY AUTHORITY	131816	05/21/2013	05/15/2013			102,978.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-668	MAY 2013 TREATMENT CHGS	28194	05/01/2013		102,978.00		
400	U S POSTAL SERVICE	131819	05/21/2013	05/15/2013			80.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-698	ANNUAL RENTAL: BOX# 670	05312013	05/01/2013		80.00		
400	CARD SERVICES	131823	05/21/2013	05/15/2013			73.04	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-698	PCI COMPLIANCE: 8994 UTILITY	6MGNLF	04/10/2013		73.04		
400	CITY OF GAUTIER	131826	05/21/2013	05/16/2013			43,427.11	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-680-821	ST LNS #3 90/57 SWR	05162012	05/16/2012		7,877.45		
	400-680-822	ST LNS #4 90/57 WTR	05162012	05/16/2012		10,948.67		
	400-680-822	ST LNS #4 90/57 SWR	05162012	05/16/2012		9,019.22		
	400-680-823	ST LNS #5 ALLEN ED	05162012	05/16/2012		2,149.95		
	400-680-824	ST LNS #6 OLD SPAN TR	05462012	05/16/2012		3,765.83		

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY OF GAUTIER	131826	05/21/2013	05/16/2013			43,427.11	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-680-825	ST LNS #7 OLD SPAN TR	05162012	05/16/2012			9,665.99	
400	GULF SALES AND SUPPLY, INC.	131832	05/21/2013	05/16/2013			128.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	WATER STOP/HYDRAULIC CEMENT	411216	05/09/2013	130748		128.00	
400	DOLPHIN SAFETY SUPPLY	131838	05/21/2013	05/16/2013			132.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	NITRILE GLOVES XL	73631	05/09/2013	130750		132.80	
400	LEE TRACTOR CO. OF MISSISSIPPI, INC.	131839	05/21/2013	05/16/2013			2,659.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-639	48" DITCH BUCKET - KOBELCO	8554	05/06/2013	130647		2,659.00	
FUND TOTAL 400 Claims		to	Checks	18 Total	414,779.95 Manual	Held	Total	414,779.95

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE IND	131766	05/21/2013	05/09/2013			156.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	404-677-695	APRIL 2013 78.00 @ 2.00	1530	04/30/2013		156.00		
404	DELTA SANITATION OF MS, LLC	131788	05/21/2013	05/15/2013			80,397.77	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	404-677-693	APRIL 2013 RES GARBAGE SERV	7393	04/30/2013		77,362.50		
	404-677-693	APRIL 2013 RES CART RENTAL	7393	04/30/2013		2,844.00		
	404-677-693	APRIL 2013 COM CART RENTAL	7393	04/30/2013		191.27		
404	DELTA SANITATION OF MS, LLC	131820	05/21/2013	05/15/2013			1,800.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	404-677-695	HAUL CHG-GRAVELINE/LAMOTTS (2)	267404	04/30/2013		225.00		
	404-677-695	HAUL CHG-MARTIN BLUFF (3)	267405	04/30/2013		337.50		
	404-677-695	HAUL CHG-DOLPHIN/MALL (3)	267406	04/30/2013		337.50		
	404-677-695	HAUL CHG-DOLPHIN/TARPOON (2)	267407	04/30/2013		225.00		
	404-677-695	HAUL CHG-GRAVELINE/LADNIER (6)	267408	04/30/2013		675.00		
FUND TOTAL 404 Claims	to	Checks	3 Total	82,353.77 Manual	Held	Total	82,353.77	

Docket of Claims
Release date from 05/21/2013 thru 05/21/2013

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	55 Total	235,175.51 Manual	Held	Total	235,175.51
FUND 14 Claims	to	Checks	1 Total	1,200.00 Manual	Held	Total	1,200.00
FUND 130 Claims	to	Checks	5 Total	150,713.64 Manual	Held	Total	150,713.64
FUND 160 Claims	to	Checks	1 Total	263.31 Manual	Held	Total	263.31
FUND 161 Claims	to	Checks	1 Total	74,300.50 Manual	Held	Total	74,300.50
FUND 176 Claims	to	Checks	6 Total	2,169.26 Manual	Held	Total	2,169.26
FUND 400 Claims	to	Checks	18 Total	414,779.95 Manual	Held	Total	414,779.95
FUND 404 Claims	to	Checks	3 Total	82,353.77 Manual	Held	Total	82,353.77
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Total for all Funds		Checks	90 Total	960,955.94 Manual	Held	Total	960,955.94

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

ORDER NUMBER 125-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-6 are hereby approved. Consent Item #7 was pulled for further discussion.

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

Motion was made by Mayor Fortenberry, seconded by Councilwoman Martin 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:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of May 21, 2013.