

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

ORDER NUMBER 143-2013

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 Councilwoman Martin and the following vote was recorded:

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

NAYS: None

ABSENT: Tommy Fortenberry

MAYOR PRO TEM

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of June 18, 2013.

Docket of Claims
Release date from 06/18/2013 thru 06/18/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA UTILITIES	131983	06/18/2013	06/03/2013			34.77	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-630	SOUTH FIRE STN	1466712	05/29/2013		20.89		
	001-161-630	CENTRAL FIRE STN	1466534	05/29/2013		13.88		
001	AUTO TRUCK AND TRAILER PARTS INC	131986	06/18/2013	06/05/2013			1,735.74	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	FUEL & WATER FILTER	233985	05/06/2013		42.32		
	001-161-638	CONDITIONER(2),ANTIFREEZE(2)	233997	05/06/2013		29.50		
	001-161-638	FILTER	234000	05/06/2013		34.80		
	001-100-570	SPINDLR:#110	234001	05/06/2013		67.50		
	001-161-638	LIGHT(4)	234009	05/07/2013		8.68		
	001-161-638	BATTERY:E-3	234053	05/08/2013		460.00		
	001-161-638	AIR FILTER(2)	234076	05/08/2013		50.00		
	001-161-638	MIX,OIL & AIR FILTER	234096	05/09/2013		80.00		
	001-161-638	1GAL ROTELLA(3)	234099	05/09/2013		49.50		
	001-161-638	FUSE HOLDER(2),1GAL ROTELLA(3)	234169	05/13/2013		51.34		
	001-161-638	MIX(3),AIR DRIER	234190	05/14/2013		79.85		
	001-161-638	1GAL ROTELLA(3):E-4	234200	05/14/2013		49.50		
	001-161-638	MIX:E-4	234201	05/14/2013		45.89		
	001-161-638	ANTIFREEZE(6),DCA,SEAL(4)	234207	05/14/2013		93.90		
	001-161-638	FILTER,DEXTRAN	234209	05/14/2013		46.19		
	001-161-638	CHAMBER:E-2	234232	05/15/2013		45.00		
	001-201-639	OIL DRY,FRCON(2),BLOW HAMMER	234264	05/16/2013		57.75		
	001-161-638	LIGHT:E-4	234269	05/16/2013		86.00		
	001-161-638	STROBE:E-4	234279	05/16/2013		88.00		
	001-161-638	PIG TAIL,BULB,LENS	234242	05/20/2013		94.73		
	001-201-639	5GAL HYD FLUID(2)	234363	05/22/2013		76.00		
	001-161-638	BULB(3),PIG TAIL(3)	234393	05/22/2013		18.99		
	001-090-638	BATTERY	234394	05/23/2013		80.30		
001	O'REILLY AUTO PARTS	131987	06/18/2013	06/05/2013			1,428.31	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-559	IGN WIRES, SPARK PLUG(6)	1978294327	04/29/2013		70.94		
	001-201-639	DIESEL SPLMT,ACP W/GAUGE	1978294338	04/29/2013		73.56		
	001-021-559	IGN COIL:A-2	1978294382	04/29/2013		61.77		
	001-021-559	WIPER BLADE(2):A-2	1978294383	04/29/2013		30.98		
	001-170-638	TIRE GAUGE	1978294442	04/30/2013		7.92		
	001-170-638	AIR FILTER,WIPER BLADE(3)	1978294624	05/02/2013		25.64		
	001-170-639	HEX TOOL(2),AIR HOSE	1978294746	05/03/2013		16.57		
	001-100-570	SPARK PLUG(6)	1978294755	05/03/2013		11.94		
	001-100-570	SPRAY PAINT(2)	1978295318	05/08/2013		10.98		
	001-170-639	SQT MOTOR OIL	1978295341	05/08/2013		26.99		
	001-201-639	CARB CLEANER(2),MOTOR TRT	1978295373	05/08/2013		17.57		
	001-170-559	FUEL HOSE:AMT SPRAYER	1978295445	05/09/2013		9.00		
	001-161-638	LIGHT SOCKET	1978295534	05/10/2013		7.49		
	001-100-570	BRAKE FLD(2),1GAL FUEL TRT	1978295544	05/10/2013		42.97		
	001-100-570	WINDOW SWITCH	1978295935	05/13/2013		64.59		
	001-100-570	WINDOW SWITCH	1978295936	05/13/2013		64.59		
	001-201-639	CLAMP,MOTOR TRT,DIESEL SPLMT	1978296035	05/14/2013		35.17		

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001	O'REILLY AUTO PARTS		131987 06/18/2013	06/05/2013			1,428.31	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	RADIATOR SUPPORT:#123	1978296301	05/16/2013		163.42		
	001-100-570	BATTERY BOX:#123	1978296374	05/17/2013		38.98		
	001-100-570	MINI BULB	1978296598	05/18/2013		5.99		
	001-201-639	IGAL OIL,TRSD LOCK,SOCKET SET	1978296693	05/20/2013		69.05		
	001-100-570	INNER FENDER:#123	1978296709	05/20/2013		47.00		
	001-100-570	SPRAY PAINT(2)	1978296722	05/20/2013		6.58		
	001-201-639	PLIERS,LOCK PLIERS,PAG OIL	1978296826	05/21/2013		30.47		
	001-100-570	LOCK WASHERS:#123	1978297023	05/23/2013		3.62		
	001-100-570	RAD FAN ASSY:#120	1978297053	05/23/2013		199.02		
	001-201-639	RATCHET TIE DOWN(2)	1978297068	05/23/2013		51.98		
	001-100-559	COUPLER SET,AIR PLUG	1978297125	05/24/2013		4.88		
	001-100-570	SPRAY PAINT:#123	1978297138	05/24/2013		6.58		
	001-100-570	HEADLAMP:#123	1978297616	05/28/2013		70.00		
	001-100-570	HEADLAMP:#123	1978297618	05/28/2013		70.00		
	001-100-570	BODY FASTENER(2):#123	1978297622	05/28/2013		4.98		
	001-090-638	1QT MOTOR OIL,OIL FILTER	1978297628	05/28/2013		26.13		
	001-090-638	DISC PAD SET	1978297637	05/28/2013		19.00		
	001-100-570	ARMOR ALL,TIRE SHINE	1978297638	05/28/2013		14.98		
	001-100-570	WIPER BLADE(2)	1978297699	05/28/2013		16.98		
001	G&K SERVICES INC		131992 06/18/2013	06/05/2013			432.66	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-535	STREETS	1033376235	05/01/2013		24.34		
	001-205-535	MAINTENANCE	1033376235	05/01/2013		44.30		
	001-201-535	STREETS	1033378362	05/08/2013		24.34		
	001-205-535	MAINTENANCE	1033378362	05/08/2013		44.30		
	001-201-535	STREETS	1033380455	05/15/2013		24.34		
	001-205-535	MAINTENANCE	1033380455	05/15/2013		44.30		
	001-201-535	STREETS	1033382586	05/22/2013		24.34		
	001-205-535	MAINTENANCE	1033382586	05/22/2013		44.30		
	001-201-535	STREETS	1033384688	05/29/2013		24.34		
	001-205-535	MAINTENANCE	1033384688	05/29/2013		44.30		
	001-170-698	RECREATION	1033376234	05/01/2013		4.86		
	001-201-535	STREETS	1033376234	05/01/2013		13.08		
	001-170-698	RECREATION	1033378361	05/08/2013		4.86		
	001-201-535	STREETS	1033378361	05/08/2013		13.08		
	001-170-698	RECREATION	1033380454	05/15/2013		4.76		
	001-201-535	STREETS	1033380454	05/15/2013		12.90		
	001-170-698	RECREATION	1033382585	05/22/2013		4.76		
	001-201-535	STREETS	1033382585	05/22/2013		12.90		
	001-170-698	RECREATION	1033384687	05/29/2013		4.76		
	001-201-535	STREETS	1033384687	05/29/2013		12.90		
001	INFORMATION TECHNOLOGY SERVICE		131995 06/18/2013	06/05/2013			224.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-640	MAY 2013	5221959	05/20/2013		224.00		
001	BELL AUTO PARTS, INC.		131996 06/18/2013	06/06/2013			673.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	FILTER(6),BATT END(10),GREASE	D053613	05/07/2013		94.02		
	001-100-570	FRONT BRAKE PAD(3)	D053614	05/07/2013		83.25		

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001	RELL AUTO PARTS, INC.	131996	06/18/2013	06/06/2013			673.88	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	FRONT BRAKE PAD	D053615	05/07/2013		27.75		
	001-170-639	BEARING(6)	D053645	05/23/2013		95.64		
	001-201-639	BLADE(5)	39745	05/16/2013		94.75		
	001-201-639	BLADE(5)	39746	05/16/2013		94.75		
	001-170-559	SAFETY CAN(2)	39761	05/22/2013		84.72		
	001-170-639	5GAL TRACTOR HYD FLUID(2)	39762	05/22/2013		99.00		
001	LOWE'S HOME CENTER'S, INC.	132004	06/18/2013	06/06/2013			478.26	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	SHOP VAC	902563	04/25/2013		17.66		
	001-170-635	PAINT THINNER	914753	04/29/2013		8.53		
	001-170-635	GUARD, SPRAYER TIP	913443	04/30/2013		42.69		
	001-170-635	SPRAYER TIP, GUARD	915863	05/01/2013		42.69		
	001-170-635	CREDIT RTN-GUARD, SPRAYER TIP	918461	05/01/2013		-42.69		
	001-161-635	FAUCET LINE, SPRAYER HEAD	902823	05/02/2013		16.85		
	001-092-559	PODIUM REPAIR	902798	05/02/2013		9.45		
	001-092-559	ANGLE BRACE(2)	902559	05/07/2013		4.53		
	001-170-634	LANDSCAPE STAKE	902755	05/08/2013		10.42		
	001-161-559	8PK C BATTERY(3)	913854	05/13/2013		34.11		
	001-170-635	CITY PARK-ELECTRICAL SUPPLIES	902614	05/14/2013		42.15		
	001-170-635	PVC COVER, PROPANE CYLINDER	902649	05/14/2013		5.96		
	001-170-639	SCISSORS(2), 10OCT TIBS(2)	902969	05/16/2013		41.68		
	001-092-559	WATER HOSE	902938	05/16/2013		16.13		
	001-092-559	32PK OF WATER(60)	901118	05/22/2013		223.80		
	001-092-635	LIQUID NAIL(8)	902295	05/23/2013		19.12		
	001-201-559	UTILITY GLOVES(2)	902296	05/23/2013		18.94		
	001-092-559	DISCOUNT/ADJ		05/25/2013		-33.76		
001	STEINER SAW & MOWER	132007	06/18/2013	06/07/2013			611.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	CARBURETOR	927260	05/02/2013		55.00		
	001-170-639	SCAG BELT	927262	05/03/2013		59.00		
	001-170-639	BOLTS&SPACER, SPOOL, SWITCH, BULB	927268	05/06/2013		98.00		
	001-170-639	CARB, LINER, FILTER, BULB, GROMMET	927272	05/07/2013		99.00		
	001-170-639	FUEL TANK	927286	05/10/2013		92.00		
	001-170-639	CARBURETOR	270801	05/13/2013		93.00		
	001-170-639	GOVERNOR&IDLE SPRING, FILTER(5)	927289	05/14/2013		35.50		
	001-170-639	WHEEL BEG BELT, BLADE BELT(3)	270817	05/22/2013		38.00		
	001-201-639	6PK CYCLE OIL, EDGER BLADES(12)	270819	05/23/2013		32.00		
001	AMERICAN LUBE PAST	132008	06/18/2013	06/07/2013			5.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-638	INSPECT STICKER:#7	1420098206	05/20/2013		5.00		
001	TEC	132010	06/18/2013	06/10/2013			53.14	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY LONG DISTANCE	732669	06/01/2013		53.14		

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001	DELTA SANITATION OF MS, LLC	132011	06/18/2013	06/10/2013			105.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-698	FRAZIER PORT O LET	0000268369	05/31/2013		105.00		
001	MALLSTE BROTHERS CONSTRUCTION, INC	132012	06/18/2013	06/10/2013			4,221.68	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	29.43 TN RAP FOB	1691	05/31/2013		1,000.62		
	001-201-576	52.68 CY FILL SAND FOB	1691	05/31/2013		632.16		
	001-201-576	6.65 TN LIMESTONE FOB	1691	05/31/2013		159.50		
	001-201-576	17.21 TN RIP RAP FOB	1691	05/31/2013		946.55		
	001-201-576	12.99 TN ASPHALT FOB	1691	05/31/2013		974.25		
	001-201-576	7.97 TN CR. CONCRETE FOB	1691	05/31/2013		239.10		
	001-295-566	3.06 TN ASPHALT (SITE 3)	1691	05/31/2013		229.50		
001	MTLC/NFL	132013	06/18/2013	06/11/2013			130.39	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	SUPPLIES/COKE MACHINE	20080449	05/02/2013		35.45		
	001-170-639	GORILLA TAPE	20080462	05/10/2013		5.99		
	001-170-639	CABLE TIE(5)	20080477	05/16/2013		76.95		
	001-170-639	CABLE TIE(2)	20080479	05/16/2013		12.00		
001	JOE MARTIN, CIRCUIT CLERK	132016	06/18/2013	06/11/2013			159.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	GENERAL ELECTION POLL BOOKS	06042013	06/03/2013		159.00		
001	DANNY GLASCOX	132017	06/18/2013	06/11/2013			805.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	BUILD ELECTION-SMS/GEMS	05152013	06/07/2013		400.00		
	001-030-699	TESTING, SBT UP SUPPORT	06042013	06/07/2013		405.40		
001	JOE BARLOW	132018	06/18/2013	06/11/2013			405.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	TESTING, SBT UP SUPPORT	06042013	06/07/2013		405.12		
001	DEBRA RODGES	132019	06/18/2013	06/11/2013			159.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	TESTING, SUPPORT	06042013	06/07/2013		159.00		
001	JERRY R SINS	132020	06/18/2013	06/11/2013			159.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	TESTING, SUPPORT	06042013	06/07/2013		159.00		
001	ROBERT B WILLIAMS	132021	06/18/2013	06/11/2013			268.04	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	TESTING, SUPPORT	06042013	06/07/2013		168.04		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00		

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001	GLORIA LEWIS	132022	06/18/2013	06/11/2013			66.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	POST VOTED HISTORY-PRIMARY	05072013	05/21/2013			66.00	
001	ADDIE L BANG	132023	06/18/2013	06/11/2013			236.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	ELECTION TRAINING	04172013	06/04/2013			36.00	
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013			100.00	
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013			100.00	
001	VIRGINIA BARTHE	132024	06/18/2013	06/11/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013			100.00	
001	BETTY C CASTIGLIONE	132025	06/18/2013	06/11/2013			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013			100.00	
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013			100.00	
001	JERI T DERSCHEID	132026	06/18/2013	06/11/2013			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013			100.00	
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013			100.00	
001	LOUIS W DERSCHEID	132027	06/18/2013	06/11/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013			100.00	
001	MARY C DYLE	132028	06/18/2013	06/11/2013			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013			100.00	
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013			100.00	
001	TOMMYE D FAVRE	132029	06/18/2013	06/11/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013			100.00	
001	JOHN FRASER II	132030	06/18/2013	06/11/2013			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013			100.00	
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013			100.00	
001	SUSAN KELLY GARRETT	132031	06/18/2013	06/11/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013			100.00	
001	CAROL A GATES	132032	06/18/2013	06/11/2013			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013			100.00	
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013			100.00	

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001	YURICA HARTLEY	132034	06/18/2013	06/11/2013			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00		
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00		
001	TROY LYNN HARVEY	132037	06/18/2013	06/11/2013			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00		
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00		
001	PAULETTE JALANIVICH	132038	06/18/2013	06/11/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00		
001	D'ANNA LYNN JOHNSON	132039	06/18/2013	06/11/2013			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00		
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00		
001	JACQUELINE MCWILLIAN	132040	06/18/2013	06/11/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00		
001	JANICE MCQUILLEN	132041	06/18/2013	06/11/2013			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00		
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00		
001	AGATHA MATHEWS	132042	06/18/2013	06/11/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00		
001	ROBERT B MISKEL	132043	06/18/2013	06/11/2013			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00		
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00		
001	JANICE F NASH	132044	06/18/2013	06/11/2013			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00		
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00		
001	CLEO NELSON	132045	06/18/2013	06/11/2013			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00		
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00		

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001	AMANDA O'NEAL	132046	06/18/2013	06/11/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00		
001	LEOQUETA M REDDIX	132047	06/18/2013	06/11/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00		
001	MILTON RICKS, JR	132048	06/18/2013	06/11/2013			236.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	ELECTION TRAINING	04172013	06/04/2013		36.00		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00		
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00		
001	FERRY J RICKS	132049	06/18/2013	06/11/2013			236.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	ELECTION TRAINING	04172013	06/04/2013		36.00		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00		
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00		
001	JESSICA L SLAY	132050	06/18/2013	06/11/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00		
001	CYNTHIA ANN STEEN	132051	06/18/2013	06/11/2013			236.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	ELECTION TRAINING	04172013	06/04/2013		36.00		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00		
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00		
001	CORNELIA E WADDELL	132052	06/18/2013	06/11/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00		
001	CHARLES RAY WRIGHT	132053	06/18/2013	06/11/2013			236.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	ELECTION TRAINING	04172013	06/04/2013		36.00		
	001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00		
	001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00		
001	ADVANCE AUTO PARTS	132071	06/18/2013	06/11/2013			170.01	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	BATTERY	6340	05/01/2013		20.29		
	001-100-570	BATTERY (4) :POLICE CARS	6410	05/03/2013		121.74		
	001-100-570	RTN CREDIT: BATTERY	6479	05/06/2013		-40.58		
	001-100-570	BRAKE PAD:#110	6524	05/06/2013		27.98		
	001-100-570	BATTERY	6480	05/06/2013		40.58		

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001	BOYS & GIRLS CLUBS OF JACKSON COUNTY, INC	132077	06/18/2013	06/11/2013			833.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-645	MAY 2013 CLUB SUPPORT	05312013	06/05/2013		833.33		
001	CABLE ONE	132078	06/18/2013	06/11/2013			99.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	JUN 2013: 23421-102609-01-6	06052013	05/31/2013		99.95		
001	CABLE ONE	132079	06/18/2013	06/11/2013			195.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	JUN 2013: 23421-102608-02-6	06112013	06/07/2013		195.50		
001	C SPIRE WIRELESS	132080	06/18/2013	06/11/2013			1,425.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-605	CITY MGR CELL PHONES	0030759348	05/31/2013		123.86		
	001-022-605	HR CELL PHONES	0030759348	05/31/2013		123.86		
	001-040-605	CITY CLERK CELL PHONES	0030759348	05/31/2013		227.20		
	001-090-605	ROOM DEV CELL PHONES	0030759348	05/31/2013		321.97		
	001-161-605	FIRE DEPT CELL PHONES	0030759348	05/31/2013		382.93		
	001-170-605	RECREATION CELL PHONES	0030759348	05/31/2013		88.77		
	001-205-605	MAINT CELL PHONES	0030759348	05/31/2013		46.56		
	001-100-605	POLICE CELL PHONE	0030759348	05/31/2013		79.50		
	001-021-559	CHARGERS	0030759348	05/31/2013		31.31		
001	FUELMAN OF MS	132085	06/18/2013	06/11/2013			3,602.34	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP38198576	06/03/2013		43.32		
	001-100-525	UNL FUEL	NP38198576	06/03/2013		3,130.91		
	001-161-525	UNL & DSL FUEL	NP38198576	06/03/2013		255.19		
	001-170-525	UNL & DSL FUEL	NP38198576	06/03/2013		172.92		
001	FUELMAN OF MS	132088	06/18/2013	06/12/2013			5,299.26	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP38262736	06/10/2013		71.58		
	001-100-525	UNL FUEL	NP38262736	06/10/2013		3,967.26		
	001-161-525	UNL & DSL FUEL	NP38262736	06/10/2013		575.83		
	001-170-525	UNL & DSL FUEL	NP38262736	06/10/2013		496.04		
	001-205-525	UNL FUEL	NP38262736	06/10/2013		188.55		
001	CARD SERVICES	132091	06/18/2013	06/12/2013			413.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-559	NAVY XL POLO SHIRT	QSB7KM	05/04/2013		29.02		
	001-022-615	JOB POSTING:URBAN YOUTH	06GFDZ	05/06/2013		55.00		
	001-022-500	TONER WASTE BOTTLE	M653BQ	05/21/2013		17.16		
	001-022-615	JOB POSTINGS:FIRE DEPT	PSLHFO	05/22/2013		80.00		
	001-021-559	INTRO TO STATISTICS TEXT	P644WF	05/30/2013		232.62		

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001	CREDIT CARD CENTER	132093	06/18/2013	06/12/2013			49.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-559	DETAIL VAN	858406	05/17/2013		49.00		
001	IBM CORPORATION	132094	06/18/2013	06/12/2013			816.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-730	AS400 PMT JUL 2013	1439187	06/01/2013		816.40		
001	MISSISSIPPI PRESS REGISTER	132097	06/18/2013	06/12/2013			920.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-615	BLOCK AD: 24 TRX LEVY	1941415	05/17/2013		243.12		
	001-030-615	BLOCK AD: 24 TRX LEVY	1941112	05/22/2013		243.12		
	001-030-615	BLOCK AD: ELECTION NOTICES	1942348	05/24/2013		243.12		
	001-030-615	BLOCK AD: 24 TRX LEVY	1941112	05/26/2013		191.34		
001	OLDE MILL IMPRESSIONS	132098	06/18/2013	06/12/2013			30.41	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-714	4X8 ENGRAVED PAYER (1)	4973	06/01/2013		30.41		
001	SBM REPORTING, LLC	132099	06/18/2013	06/12/2013			175.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-698	06/06/13 PLANNING MTG	MK-125	06/10/2013		175.00		
001	SECURE NETWORKS LLC	132100	06/18/2013	06/12/2013			2,280.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	JUL 2013 NETWORK SERVS	1764	05/14/2013		2,280.00		
001	SYSCON INC	132101	06/18/2013	06/12/2013			1,475.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	JUN 2013 COURT SUPPORT	1-21784	06/03/2013		1,475.00		
001	DELTA SANITATION OF MS, LLC	132103	06/18/2013	06/12/2013			300.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-645	SPECIAL EVENT:WALK A THON	275070	05/20/2013		300.00		
001	GALLS LLC	132106	06/18/2013	06/13/2013			29.24	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-689	MARK IV MACE (CASE)	BC0015625	05/21/2013	130782	21.25		
	001-100-689	SHIPPING	BC0015625	05/21/2013	130782	7.99		
001	TEAM ONE COMMUNICATIONS, INC	132107	06/18/2013	06/13/2013			865.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-639	FACTORY REPAIR:PORTABLE RADIO	9080042361	05/30/2013	130765	433.00		
	001-100-639	FACTORY REPAIR:PORTABLE RADIO	9080042371	05/30/2013	130765	433.00		
001	PASCAGOULA AUTO SALVAGE	132108	06/18/2013	06/13/2013			125.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-638	WINDSHIELD: BLUE VAN	214649	05/29/2013	130826	125.00		

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001	SHERWIN-WILLIAMS	132110	06/18/2013	06/13/2013			145.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-577	5 GAL LTX PAINT (BACOT)	9216-S	05/30/2013	130805		145.00	
001	A-1 AUTO PARTS	132111	06/18/2013	06/13/2013			318.85	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	R&R MODE DOOR ACTUATOR-WT JEEP	10030	06/03/2013	130834		318.85	
001	HAYGOOD'S INDUSTRIAL ENGRAVERS, INC.	132113	06/18/2013	06/13/2013			276.65	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-645	HISTORIC MARKER:GAUTIER ELEM	16530	05/30/2013	130674		276.65	
001	LEE TRACTOR CO. OF MISSISSIPPI, INC.	132115	06/18/2013	06/13/2013			89.35	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-639	CABLE	PI64853	05/31/2013	130810		89.35	
001	HILL MANUFACTURING CO., INC.	132117	06/18/2013	06/13/2013			252.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-577	EVERCIDE ANT CONTROL 3827	766830-788	05/31/2013	130815		240.00	
	001-170-577	FREIGHT	766830-788	05/31/2013	130815		12.92	
001	PASCAGOULA TIRE & SERVICE	132120	06/18/2013	06/13/2013			525.62	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	REPAIR BAND SENSOR: #14398	53714	05/21/2013	130788		31.50	
	001-100-638	SET FS FIREHAWKS: UNIT# 120	53919	06/04/2013	130868		494.12	
001	THE SUN HERALD	132121	06/18/2013	06/13/2013			518.04	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-615	NOTICE:ABSENTEE VOTING	44485371	06/02/2013	130791		259.02	
	001-030-615	NOTICE:TEST VOTING MACHINES	44485371	06/02/2013	130791		259.02	
001	SECURE NETWORKS LLC	132122	06/18/2013	06/13/2013			1,203.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	OPTIPLEX 3010 DESKTOP (KIM S)	1785	05/31/2013	130829		928.00	
	001-040-500	MS OFFICE HOME & BUSINESS	1785	05/31/2013	130829		250.00	
	001-040-500	SHIPPING	1785	05/31/2013	130829		25.00	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	132123	06/18/2013	06/13/2013			673.54	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-559	HP INK CB410A	3200788085	05/29/2013	130806		85.29	
	001-090-559	HP INK CB411A	3200788085	05/29/2013	130806		119.99	
	001-090-559	HP INK YELLOW	3200788085	05/29/2013	130806		119.99	
	001-090-559	HP INK MEGENTA	3200788085	05/29/2013	130806		119.99	
	001-090-559	STAPLES INKJET CART	3200788085	05/29/2013	130806		15.86	
	001-090-559	STAPLES TENT CARDS	3200788085	05/29/2013	130806		11.90	
	001-090-559	ADAMS RECEIPT BOOK	3200788085	05/29/2013	130806		15.22	
	001-040-500	CANARY PAPER	3201592436	06/01/2013	130840		118.08	
	001-040-500	PINK HIGHLIGHTERS	3201592436	06/01/2013	130840		12.19	
	001-040-500	PURPLE HIGHLIGHTERS	3201592436	06/01/2013	130840		10.49	
	001-040-500	GREEN HIGHLIGHTERS	3201592436	06/01/2013	130840		6.53	

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001	STAPLES BUSINESS ADVANTAGE DEPT ATL	132123	06/18/2013	06/13/2013			673.54	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	ORANGE HIGHLIGHTERS	3201592436	06/01/2013	130840		6.53	
	001-040-500	BLUE HIGHLIGHTERS	3201592436	06/01/2013	130840		6.53	
	001-040-500	YELLOW HIGHLIGHTERS	3201592436	06/01/2013	130840		6.53	
	001-040-500	CORDLESS MOUSE	3201592437	06/01/2013	130840		18.42	
001	ROCIC TRAINING	132124	06/18/2013	06/13/2013			300.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-682	ROCIC ANNUAL SERVICE FEE	0028496-IN	06/01/2013	130845		300.00	
001	COAST CLOTHING COMPANY	132125	06/18/2013	06/13/2013			539.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	POLO SHIRT (16)	1368	06/05/2013	130747		175.68	
	001-100-559	LADIES KHAKI CARGO PANT (12)	1368	06/05/2013	130747		275.52	
	001-100-559	MENS KHAKI CARGO PANT (4)	1368	06/05/2013	130747		87.92	
001	VELLANO EROS., INC	132126	06/18/2013	06/13/2013			1,077.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	24" SEC HDPE PIPE	S1944032	05/24/2013	130766		1,077.60	
001	NEEDWORKS OCCUPATIONAL CLINIC	132128	06/18/2013	06/13/2013			75.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-604	PRE-EMP PHYSICAS:WALTS,A	5712	06/05/2013	130706		50.00	
	001-100-604	DRUG SCREEN:WALTS,A	5712	06/05/2013	130706		25.00	
001	ACE HARDWARE OF OCEAN SPRINGS	132130	06/18/2013	06/13/2013			539.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	PRUNER HT-101	018133/1	05/30/2013	130825		539.99	
001	ECONOMY BOOTS SALES & SERVICE	132133	06/18/2013	06/13/2013			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	DUTY BOOTS:COOKSEY,MONTGOMERY	488324	05/21/2013	130789		200.00	
FUND TOTAL	1 Claims	to	Checks	82 Total	42,668.87	Manual	Held	Total 42,668.87