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

ORDER NUMBER 231-2013

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 Councilwoman Martin, seconded by Councilman Colledge and the following vote was recorded:

AYES: **Gordon Gollott**
Mary Martin
Johnny Jones
Hurley Ray Guillotte
Casey Vaughan
Rusty Anderson
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 September 17, 2013.

Docket of Claims
Release date from 09/17/2013 thru 09/17/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INFORMATION TECHNOLOGY SERVICE	132817	09/17/2013	09/03/2013			224.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-640	AUG 2013		5222992	08/31/2013		224.00	
001	GLOBALSTAR	132818	09/17/2013	09/03/2013			63.36	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		4979731	08/16/2013		63.36	
001	PASCAGOULA UTILITIES	132819	09/17/2013	09/03/2013			38.45	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE STN		1491495	08/28/2013		16.37	
	001-161-630	SOUTH FIRE STN		1491674	08/28/2013		22.08	
001	STEINER SAW & MOWER	132820	09/17/2013	09/03/2013			534.95	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	IDLER BEARING(2),DECK SPRING		970878	08/07/2013		46.00	
	001-170-639	SEAT & IGNITION SWITCH		970893	08/12/2013		28.00	
	001-170-639	CAP(2),IDLER PULLEY&BEARING(2)		970897	08/13/2013		80.00	
	001-170-639	WHEEL BEARING KIT(3),PTO BELT		870801	08/14/2013		90.00	
	001-201-639	FILTER,6PK OIL(2),3LB LINE		870816	08/19/2013		73.95	
	001-170-639	CARBURETOR:GENERATOR		870829	08/22/2013		99.00	
	001-170-639	BULB(2),FILTER(2),CARB,LINE		220805	08/27/2013		63.00	
	001-170-639	PULLEY,SPRING		220828	08/30/2013		55.00	
001	BELL AUTO PARTS, INC.	132822	09/17/2013	09/03/2013			423.85	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	5GAL GAS CAN,5GAL DIESEL CAN		D053796	08/13/2013		84.72	
	001-170-639	5GAL HYD FLUID(2):PW#13		39935	08/28/2013		99.00	
	001-170-639	5GAL HYD FLUID(2)		39936	08/29/2013		99.00	
	001-170-639	BATTERY		39938	08/29/2013		56.75	
	001-170-639	THROTTLE CABLE,SPRINGS(2)		39937	08/30/2013		84.38	
001	O'REILLY AUTO PARTS	132825	09/17/2013	09/03/2013			1,936.14	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-638	MICRO-V BELT		1978304237	07/29/2013		44.25	
	001-201-638	STOP LEAK,SEAL,WIPER FLD(4)		1978304242	07/29/2013		29.14	
	001-100-570	CONDENSER:#107		1978304267	07/29/2013		144.36	
	001-100-570	WHEEL SEAL(2),SILICONE:#14401		1978304324	07/30/2013		11.15	
	001-201-638	BELT		1978304355	07/30/2013		48.98	
	001-100-570	FILTER(2),5QT OIL,1QT OIL(4)		1978304389	07/30/2013		39.83	
	001-100-570	DISC PAD SET:#9		1978304392	07/30/2013		61.16	
	001-201-638	CREDIT RTN:MICRO-V BELT		1978304467	07/31/2013		-44.25	
	001-100-570	BRK CALIPER:#9		1978304496	07/31/2013		65.54	
	001-100-570	BRK CALIPER:#9		1978304497	07/31/2013		66.49	
	001-100-570	BRAKE ROTOR(2):#9		1978304498	07/31/2013		93.56	
	001-201-638	ADAPTER,FLEX HANDLE,TENSIONER		1978305048	08/05/2013		91.04	
	001-100-570	BRAKE CALIPER,CERAMIC PADS		1978305059	08/05/2013		138.93	
	001-201-638	1GAL ANTIFRZ(2),MOTOR TRT		1978305144	08/06/2013		49.96	
	001-170-639	DRAIN PLUG		1978305252	08/07/2013		5.49	
	001-201-638	DEEP CREP(2),OIL PAN,FILTER		1978305262	08/07/2013		37.23	

Docket of Claims
Release date from 09/17/2013 thru 09/17/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	132825	09/17/2013	09/03/2013			1,936.14	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	1GAL OIL(3),OIL FILTER	1978305363	08/08/2013		59.51
001-161-638	O-RING KIT,FREON:B-39	1978305376	08/08/2013		20.99
001-100-570	BLOWER MTR:#108	1978305417	08/08/2013		40.70
001-100-570	BATTERY(2)	1978305786	08/12/2013		62.20
001-201-639	MOTOR TRT(2),STABILIZER,S PLUG	1978305790	08/12/2013		39.93
001-170-559	HITCH BALL,BALL MOUNT	1978305798	08/12/2013		60.98
001-100-570	SWITCH(3):#14401	1978305841	08/12/2013		37.20
001-170-639	BATTERY	1978305845	08/12/2013		79.79
001-100-559	DEEP CREP(2)	1978305895	08/13/2013		21.98
001-170-639	FUEL FILTER(2)	1978305902	08/13/2013		5.58
001-201-639	STOP LEAK,CARB CL(2),FILTER(2)	1978305983	08/14/2013		67.81
001-170-639	BATTERY:PW13	1978305989	08/14/2013		99.99
001-170-639	1GAL OIL(4),FILTER	1978306011	08/14/2013		71.31
001-170-559	RECVRY STRAP(2)	1978306080	08/15/2013		59.98
001-201-639	ROPE&HANDLE,RATCHET,1QT OIL(2)	1978306081	08/15/2013		24.96
001-161-638	TOGGLE SWITCH	1978306554	08/19/2013		4.99
001-170-639	RUBBER CLAMP,NYLON CLAMP	1978306651	08/20/2013		6.78
001-170-638	PROTECT,CARWASH,ARMOR,SHINE	1978306762	08/21/2013		39.56
001-100-570	CAPSULE	1978307221	08/26/2013		3.99
001-100-570	IDLER PULLEY:#10652	1978307254	08/26/2013		30.87
001-100-570	GASKET,GLUE:#10652	1978307258	08/26/2013		10.68
001-201-559	CAPSULE,BEAM,TRT(2),GREASE(10)	1978307331	08/27/2013		82.76
001-201-638	TOW STRAP	1978307332	08/27/2013		23.99
001-100-570	OXYGEN SENSR	1978307374	08/27/2013		78.75
001-100-570	MINI LAMP:#10652	1978307393	08/27/2013		2.16
001-100-570	MINI LAMP:#10652	1978307387	08/27/2016		2.16
001-100-570	FOG CAPSULE(2):#10652	1978307437	08/28/2013		13.68

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEC	132836	09/17/2013	09/04/2013			59.88	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-605	MONTHLY LONG DISTANCE	744650	09/01/2013		59.88

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	132838	09/17/2013	09/04/2013			652.69	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-639	TRACTOR FLUID(2)	236152	08/07/2013		76.00
001-201-639	WISK BROOM(2),TRAILER JACK	236301	08/14/2013		35.50
001-201-559	OIL DRY(4)	236391	08/19/2013		25.00
001-161-638	AIR PRESSURE:ENG#4	236460	08/22/2013		19.95
001-201-639	FILTER,CARB CLEANER(2)	236537	08/26/2013		15.12
001-100-570	BATTERY	236573	08/27/2013		90.00
001-201-639	HYD HOSE,TIE WRAPS	236606	08/28/2013		43.43
001-100-559	AIR HOSE,HAND CLEANER	236621	08/28/2013		54.22
001-201-639	FILTER,5GAL HYD OIL	236624	08/28/2013		80.85
001-201-639	5GAL ROTELLA	236646	08/29/2013		75.00
001-201-639	ROTELLA	236647	08/29/2013		75.00
001-201-639	FILTER	236664	08/29/2013		62.62

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	132848	09/17/2013	09/05/2013			391.39	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-559	RTN CREDIT:WATER SPRAYER(3)	914376	07/25/2013		-30.42
001-161-559	WATER SPRAYER(3)	914377	07/25/2013		28.44

Docket of Claims
Release date from 09/17/2013 thru 09/17/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	132848	09/17/2013	09/05/2013			391.39	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-559	WATER SPRAYER(3)	914375	07/25/2013		30.43
001-161-559	PERFORMANCE VALVE	912334	07/27/2013		12.17
001-092-559	SCHLAGE KEY(2)	902122	07/29/2013		3.56
001-161-559	DEGREASER,BRUSH(2),ROLLER CVRS	902063	07/29/2013		33.37
001-201-559	PLIER(2),SCREW DRIVER,WRENCH	913128	08/01/2013		52.88
001-170-639	AIR FILTER	901960	08/06/2013		22.77
001-170-559	SINK STRAINER	902738	08/07/2013		8.43
001-170-559	LIGHT REPAIR:CITY PARK PIER	902664	08/07/2013		9.46
001-170-559	SEC LIGHT(6),FLOOD LIGHT	902649	08/07/2013		50.41
001-201-576	CONCRETE MIX(3)	902957	08/09/2013		10.38
001-161-635	SINK DRAIN	902490	08/12/2012		6.24
001-170-639	1GAL PAINT:STORAGE CONTAINER	913106	08/12/2013		62.61
001-170-639	HITCH PIN(2)	913796	08/14/2013		13.48
001-201-559	SLOW SIGN	915908	08/15/2013		26.09
001-092-559	SUPPLIES:DOOR LIGHT	901250	08/19/2013		30.77
001-170-639	SKID GUARD TAPE(2),SAFETY TAPE	902769	08/20/2013		14.93
001-170-559	EXTENSION SPRING	902570	08/12/2013		5.39

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MALLETTE BROTHERS CONSTRUCTION, INC	132853	09/17/2013	09/06/2013			1,474.58	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	16.61 TN RAP FOB	17045	09/03/2013		564.74
001-201-576	6.97 CY FILL SAND FOB	17045	09/03/2013		83.64
001-201-576	20.04 TN A-BASE LIMESTONE FOB	17045	09/03/2013		601.20
001-201-576	3.00 TN ASPHALT FOB	17045	09/03/2013		225.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JOE'S GARAGE	132854	09/17/2013	09/06/2013			70.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	FLAT REPAIR:#14399	12722	08/02/2013		12.00
001-100-638	MOUNT TIRE,FLAT REPAIR:#125	12819	08/20/2013		22.00
001-100-638	FLAT REPAIR:#14398	12828	08/21/2013		12.00
001-100-638	FLAT REPAIR:#106	12843	08/26/2013		12.00
001-100-638	FLAT REPAIR:#14397	12845	08/26/2013		12.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	G&K SERVICES INC	132858	09/17/2013	09/09/2013			1,253.17	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-535	STREETS	1033406243	08/07/2013		25.00
001-205-535	MAINTENANCE	1033406243	08/07/2013		45.84
001-201-535	STREETS	1033408396	08/14/2013		438.29
001-205-535	MAINTENANCE	1033408396	08/14/2013		28.42
001-205-535	MAINTENANCE	1033410535	08/21/2013		50.35
001-205-535	MAINTENANCE	1033412695	08/28/2013		45.72
001-170-698	RECREATION	1033406242	08/07/2013		4.91
001-201-535	STREETS	1033406242	08/07/2013		13.17
001-170-698	RECREATION	1033408395	08/14/2013		259.57
001-201-535	STREETS	1033408398	08/14/2013		341.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE	132864	09/17/2013	09/09/2013			195.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	SEP 2013:23421-102608-02-6	09112013	09/04/2013		195.50

Docket of Claims
Release date from 09/17/2013 thru 09/17/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	132865	09/17/2013	09/09/2013			982.02	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-605	CITY MGR CELL PHONES	0030759348	08/31/2013		123.86
001-022-605	HR CELL PHONES	0030759348	08/31/2013		123.86
001-040-605	CITY CLERK CELL PHONES	0030759348	08/31/2013		227.20
001-090-605	ECON DEV CELL PHONES	0030759348	08/31/2013		265.71
001-161-605	FIRE DEPT CELL PHONES	0030759348	08/31/2013		135.46
001-170-605	RECREATION CELL PHONES	0030759348	08/31/2013		88.77
001-205-605	MAINT CELL PHONES	0030759348	08/31/2013		17.16

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BUTLER SNOW O'MARA STEVENS & CANNADA	132869	09/17/2013	09/09/2013			1,500.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-699	CONTINUING DISCLOSURE STMT	CY 2013	08/15/2013		1,500.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FEDERAL EXPRESS	132870	09/17/2013	09/09/2013			83.71	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	SHIPPING	239025947	09/04/2013		26.04
001-022-559	SHIPPING	239025947	09/04/2013		32.12
001-090-607	SHIPPING	239025947	09/04/2013		25.55

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FOSTER'S AIR CONDITIONING & HEATING INC	132871	09/17/2013	09/09/2013			82.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-635	SERVICE CALL: CITY HALL	W932591	08/13/2013		82.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	IDENTI-KIT SOLUTIONS	132872	09/17/2013	09/09/2013			408.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	ANNUAL SOFTWARE LEASE FY12	102874	09/01/2012		408.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	IBM CORPORATION	132873	09/17/2013	09/09/2013			816.40	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-730	AS400 PMT OCT 2013	I13406FB	09/01/2013		816.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SYSCON INC	132876	09/17/2013	09/10/2013			1,475.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	SEP 2013 COURT SUPPORT	1-22906	09/03/2013		1,475.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	132877	09/17/2013	09/10/2013			2,280.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	OCT 2013 NETWORK SERVS	1842	08/14/2013		2,280.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF FINANCE & ADMIN	132878	09/17/2013	09/10/2013			33,652.75	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-000-300	AUG 2013 COURT ASSESSMENTS	08312013	09/06/2013		33,652.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF PUBLIC SAFETY	132879	09/17/2013	09/10/2013			179.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-000-300	AUG 2013 SPECIAL ASSESSMENTS	08312013	09/06/2013		179.00

Docket of Claims
Release date from 09/17/2013 thru 09/17/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	132880	09/17/2013	09/10/2013			4,769.91	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP39013712	09/02/2013		170.20
001-092-525	UNL FUEL	NP39013712	09/02/2013		59.59
001-100-525	UNL FUEL	NP39013712	09/02/2013		3,766.01
001-161-525	UNL & DSL FUEL	NP39013712	09/02/2013		253.74
001-170-525	UNL & DSL FUEL	NP39013712	09/02/2013		366.41
001-205-525	UNL FUEL	NP39013712	09/02/2013		153.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	132883	09/17/2013	09/10/2013			4,049.38	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-525	UNL FUEL	NP39087382	09/09/2013		42.07
001-100-525	UNL FUEL	NP39087382	09/09/2013		3,314.95
001-161-525	UNL & DSL FUEL	NP39087382	09/09/2013		466.82
001-170-525	UNL & DSL FUEL	NP39087382	09/09/2013		225.54

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CREDIT CARD CENTER	132887	09/17/2013	09/10/2013			105.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-559	MEMBERSHIP:USA FOOTBALL	7803373	08/13/2013		25.00
001-022-615	JOB PSTG:FIREFIGHTER	9547816	08/16/2013		80.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SBM REPORTING, LLC	132888	09/17/2013	09/10/2013			175.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-698	09/05/13 PLANNING MTG	MK143	09/06/2013		175.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS, LLC	132889	09/17/2013	09/10/2013			175.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-698	FRAZIER PORT O LET	0000306677	08/31/2013		175.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALABAMA MEDIA GROUP	132890	09/17/2013	09/10/2013			45.44	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-030-615	NOTICE:VOTING MACHINE TEST	1954393	08/09/2013		10.56
001-030-615	NOTICE:ABSENTEE VOTING	1954392	08/21/2013		34.88

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALABAMA MEDIA GROUP	132891	09/17/2013	09/10/2013			986.22	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-615	AD: TAX INC/BUDGET HEARING	1954602	08/21/2013		493.11
001-040-615	AD: TAX INC/BUDGET HEARING	1956746	08/21/2013		493.11

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SUN HERALD	132892	09/17/2013	09/10/2013			4,276.36	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-615	AD: 2% RESOLUTION	16924101	08/05/2013		640.05
001-040-615	AD: 2% RESOLUTION	16924102	08/13/2013		512.04
001-040-615	AD: 2% RESOLUTION	16924103	08/20/2013		448.03
001-040-615	AD: TAX INC/BUDGET HEARING	17353801	08/25/2013		1,486.80
001-040-615	AD: TAX INC/BUDGET HEARING	17353802	09/01/2013		1,189.44

Docket of Claims
Release date from 09/17/2013 thru 09/17/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALABAMA MEDIA GROUP	132897	09/17/2013	09/11/2013			296.18	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-615	RFP:PRE EVENT DEBRIS RMVL	1952778	08/04/2013	131068	111.54
001-040-615	RFP:MONITORING SERVICES	1952778	08/04/2013	131068	114.40
001-090-615	HO HEARING:FIGUEREO,S	1954843	08/11/2013	131119	19.68
001-090-615	NOTICE:HEARING-LACY	1956187	08/21/2013	131121	19.32
001-090-615	NOTICE:REV GPC 13-20-ORD	1956188	08/28/2013	131121	31.24

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	132898	09/17/2013	09/11/2013			311.22	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-660	EMERGENCY DISPATCH TEST	24194315	08/15/2013	131099	311.22

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MID SOUTH UNIFORM & SUPPLY, INC.	132899	09/17/2013	09/11/2013			647.88	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	5 SS NAVY:SELOVER/WIMBERLY	502644	08/27/2013	131042	210.00
001-100-559	3 NAVY PANTS W/BLUE:WIMBERLY	502644	08/27/2013	131042	124.50
001-100-559	4 NAVY PANTS W/GOLD:SELOVER	502644	08/27/2013	131042	166.00
001-100-559	2 LS NAVY SHIRT:SELOVER	502644	08/27/2013	131042	89.00
001-100-559	SEW ON PATCHES	502644	08/27/2013	131042	9.38
001-100-559	NAVY 1" BRAID	502644	08/27/2013	131042	28.00
001-100-559	BRAID LT BLUE	502644	08/27/2013	131042	9.00
001-100-559	BRAID OLD GOLD	502644	08/27/2013	131042	12.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI FIRE ACADEMY	132900	09/17/2013	09/11/2013			288.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-681	FI 1041: HARRIS	21136	09/11/2013	131013	144.00
001-161-681	FI 1041: LATCH	21136	09/11/2013	131013	144.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LAWRENCE PRINTING COMPANY, INC.	132901	09/17/2013	09/11/2013			182.56	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	MINUTE BKS 16 & 17 FOR CITY CL	65115	08/29/2013	131049	170.00
001-040-500	SHIPPING	65115	08/29/2013	131049	12.56

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BAY PAPER COMPANY	132902	09/17/2013	09/11/2013			45.11	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-510	COTTON MOP HEAD UNS2020C	371750	08/27/2013	131115	13.16
001-092-510	CASE TOILET PAPER 2 PLY	371750	08/27/2013	131115	31.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SUN COAST/CLAY'S	132903	09/17/2013	09/11/2013			57.56	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-500	HEWC8766WN INK CART	IN-1028752	08/29/2013	131116	57.56

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA TIRE & SERVICE	132904	09/17/2013	09/11/2013			1,164.32	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	SET FS FIREHAWKS: UNIT# 9	55269	09/04/2013	131093	500.36
001-100-638	SET FS DESTINATION:PATHFINDER	55298	09/05/2013	131130	663.96

Docket of Claims
Release date from 09/17/2013 thru 09/17/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	132905	09/17/2013	09/11/2013			65.83	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	ENVELOPE MOISTENER	3207487427	08/21/2013	131107	5.97
001-040-500	SMALL PAPER CLIPS	3207487427	08/21/2013	131107	1.56
001-040-500	MONEY/RENT RECEIPT BOOK	3207487427	08/21/2013	131107	7.61
001-040-500	KEY TAGS	3207487427	08/21/2013	131107	7.42
001-040-500	EXPANDABLE CATALOG ENVELOPS	3207487427	08/21/2013	131107	29.73
001-040-500	PLASTIC BAGS 3X5	3207966804	08/28/2013	131107	13.54

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GAMETIME	132906	09/17/2013	09/11/2013			225.95	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-559	ADAPTIVE SWING SAFETY BELT	824626	09/04/2013	131086	200.00
001-170-559	SHIPPING	824626	09/04/2013	131086	25.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MEDWORKS OCCUPATIONAL CLINIC	132907	09/17/2013	09/11/2013			75.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-604	PRE EMP PHYSICAL:FOWLER	6457	09/04/2013	131133	50.00
001-100-604	PRE EMP DRUG SCREEN:FOWLER	6457	09/04/2013	131133	25.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ECONOMY BOOTS SALES & SERVICE	132910	09/17/2013	09/11/2013			100.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	DUTY BOOTS: SCHINK	32165	09/05/2013	130371	100.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LLOYD B MARSHALL, JR. CPA	132911	09/17/2013	09/11/2013			200.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-600	PROGRESS PMT FY 2012	10	09/11/2013		200.00

FUND TOTAL 1 Claims to Checks 44 Total 67,019.26 Manual Held Total 67,019.26