

Ward 5 - Colledge

No.	Asphalt	Description	Length (ft)	Width (ft)	Area (sy)	Volume (Tons)	Milling (sy)	Approx. Cost	Notes
1	Hastings (from just east of Meadowfair to bridge on Fish Hawk Rd.)	1-1/2" Overlay	3150	22	7700.0	698.8		\$ 69,877.50	County Funds
2	Highland Road	1-1/2" Overlay	2296	18	4592.0	416.7		\$ 41,672.40	County Funds
3	Bayou Castelle Dr.	1-1/2" Overlay	3145	20	6988.9	634.2		\$ 63,424.17	County Funds
4	Bacot Dr.	1-1/2" Overlay	1443	18	2886.0	261.9		\$ 26,190.45	County Funds
5	Acorn Dr.	1-1/2" Overlay	1003	16	1783.1	161.8		\$ 16,181.73	County Funds
6	Enarc	1-1/2" Overlay	1425	14	2216.7	201.2		\$ 20,116.25	County Funds
7	End of Springridge	Mill and 1-1/2" Overlay	660	20	1466.7	133.1	74	\$ 13,606.00	County Funds
8	Timberlane Drive	Mill and 1-1/2" Overlay	2944	24	7850.7	712.4	7850	\$ 102,644.80	County Funds
9	Riverside Drive (includes Ward 5 and Ward 3)	Mill and 1-1/2" Overlay	3646	24	9722.7	882.3	9722	\$ 127,121.20	County Funds
10	Kingfisher Drive (includes Ward 5 and Ward 3)	Mill and 1-1/2" Overlay	2570	24	6853.3	621.9	6854	\$ 89,610.00	County Funds
								TOTAL:	\$ 570,444.50
Drainage									
1	Cotita/Lagrange/Hickory Hills	Engineering Drainage Survey						\$ 19,670.00	FY2012 Funds - Thompson Engineering Contract
2	Cotita/Lagrange/Hickory Hills	Drainage Improvements							
3									
4									
5									
								TOTAL:	\$ -
Misc.									
1	Frontage	1-1/2" Overlay	8250	26	23833.3	1966.3		\$ 196,625.00	Streetscape project = multi-use pathway
2	Realign Martin Bluff / Bridge (near Brookside)							\$ -	County Project - inhouse
3	Sidewalk along Martin Bluff from Lark to Lima							\$ -	LPA Grant???
4	Add Ingress / Egress to Hickory Hills							\$ -	Across Buddy Davis Park / Land swap with Sand Hill Refuge
5	Various Dredging:							\$ -	Between Meadowdale Dr. and Narcissus Dr. (6,250 cubic yards)
								\$ -	Waterway between Bayou View Cr. and Longwood Dr. (5,750 cubic yards)
6	Phase 2 Color Removal Project							\$ -	Waterway south of Hastings Rd. (5,000 cubic yards)
								TOTAL:	\$ 196,625.00

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

ORDER NUMBER 212-2013

ORDER APPROVING JACKSON COUNTY DISTRICT 3 PAVING IMPROVEMENTS FOR ROADS MORE Particularly DESCRIBED IN THE BODY OF THIS ORDER

WHEREAS, the City of Gautier has an inter-local agreement with Jackson County, Mississippi for the paving of certain roads in the City of Gautier; and

WHEREAS, the City of Gautier identifies roads necessary for repair and asphalt paving by Jackson County, Mississippi.

NOW, THEREFORE, IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Jackson County, Mississippi add a portion of Martin Bluff Road where culvert was replaced and those roads allocated by Ward 2 (Oxford Drive, Auburn Drive, Calle Hermosa and Calle Desoto) as more particularly described in the attached project description for necessary repair and asphalt paving.

IT IS FURTHER ORDERED that the City Manager is to submit this Order to Jackson County, Mississippi for approval by the Board of Supervisors, along with any and all associated documents necessary.

Motion was made by Councilman Colledge, seconded Councilman Guillotte and the following vote was recorded:

AYES: Gordon Gollott
 Mary Martin
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: Johnny Jones

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 3, 2013.

Ward 2 - Hurley Ray Goillotte

<u>No.</u>	<u>Asphalt</u>	<u>Description</u>	<u>Length</u> <u>(ft)</u>	<u>Width (ft)</u>	<u>Area (sy)</u>	<u>Volume</u> <u>(Tons)</u>	<u>Milling</u> <u>(sy)</u>	<u>Approx. Cost</u>
1	Oxford Dr.	Mill & 1-1/2" Overlay	1398	24	3728.0	307.56	3728	\$ 45,668.00
2	Auburn Dr	Mill & 1-1/2" Overlay	2400	24	6400.0	528	6400	\$ 78,400.00
3	Calle Herm	Mill & 1-1/2" Overlay	1697	24	4525.3	373.34	4525	\$ 55,434.00
4	Calle Deso	Mill & 1-1/2" Overlay	845	24	2253.3	185.9	225	\$ 19,490.00
5								\$ -

Ward 4 - Rusty Anderson

<u>No.</u>	<u>Asphalt</u>	<u>Description</u>	<u>Length</u> <u>(ft)</u>	<u>Width (ft)</u>	<u>Area (sy)</u>	<u>Volume</u> <u>(Tons)</u>	<u>Milling</u> <u>(sy)</u>	<u>Approx. Cost</u>
1	John Daley	1-1/2" Overlay, Milling						\$ 16,000.00
	Martin Blu	Patch Roadway	50	25	139	11		\$ 1,145.83
2	Westgate	1-1/2" Overlay, Milling	9504	48	50688	4182	50688	\$ 620,928.00
3	Rolling Me	1-1/2" Overlay	2016	18	4032	333		\$ 33,264.00
4	Charesholr	1-1/2" Overlay, Milling	1327	24	3539	292	3539	\$ 43,348.67
5	Hamstead	1-1/2" Overlay, Milling	550	24	1467	121	1467	\$ 17,966.67
6	Collingswo	1-1/2" Overlay, Milling	586	24	1563	129	1563	\$ 19,142.67
							TOTAL:	\$ 734,650.00

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

ORDER NUMBER 213-2013

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 Vaughan, seconded by Councilwoman Martin 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 3, 2013.

Docket of Claims
Release date from 09/03/2013 thru 09/03/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T	132724	09/03/2013	08/21/2013			52.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284977070	08/14/2013			52.40	
001	AT&T	132727	09/03/2013	08/21/2013			60.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284972172	08/14/2013			60.05	
001	AT&T	132729	09/03/2013	08/23/2013			1,451.61	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284978000	08/14/2013			1,451.61	
001	RJ YOUNG	132734	09/03/2013	08/28/2013			630.55	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	2238C ANNUAL MAINT	22607	08/24/2013			570.00	
	001-100-699	2238C OVERAGE	22607	08/24/2013			60.55	
001	AD2 INC	132735	09/03/2013	08/28/2013			275.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	AUG 2013 WEBSITE MAINT	2262	08/15/2013			250.00	
	001-092-698	JUL 2013 HOST FEE	2262	08/15/2013			25.00	
001	C SPIRE WIRELESS	132739	09/03/2013	08/28/2013			460.74	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-605	POLICE CBLLS	0032680896	08/11/2013			460.74	
001	FOSTER'S AIR CONDITIONING & HEATING INC	132740	09/03/2013	08/28/2013			136.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-639	CH:INSTALL WET SWITCH	0000148904	08/12/2013			136.00	
001	JACKSON COUNTY ADULT DETENTION CENTER	132741	09/03/2013	08/28/2013			19,401.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-696	JUL 2013 ADC CHGS	07312013	08/15/2013			19,401.00	
001	PTS SOLUTIONS, INC	132743	09/03/2013	08/28/2013			17,850.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	GPD SOFTWARE MAINT	2013048-M	08/09/2013			17,850.00	
001	SBM REPORTING, LLC	132745	09/03/2013	08/28/2013			175.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-698	08/02/13 PLANNING MTG	AF-120	08/20/2013			175.00	
001	SECURE NETWORKS LLC	132746	09/03/2013	08/28/2013			350.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	FIREWALL MAINT-SOUTH FD	1837	08/13/2013			350.00	
001	DONNA K DAVIS	132749	09/03/2013	08/28/2013			164.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-681	PER DIEM:COURT CLERK SEMINAR	09102013	08/22/2013			164.00	

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF PUBLIC SAFETY	132750	09/03/2013	08/28/2013			400.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	MAY 2013 SPECIAL ASSESSMENTS	05312013	08/20/2013		172.00		
	001-000-300	JUN 2013 SPECIAL ASSESSMENTS	06302013	08/20/2013		228.00		
001	DELTA COMPUTER SYSTEMS INC	132752	09/03/2013	08/28/2013			330.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	ACCT SOFTWARE MAINT	98870	08/15/2013		230.00		
	001-092-698	VOTER RBG SOFTWARE MAINT	98870	08/15/2013		20.00		
	001-092-698	PRIV LIC SOFTWARE MAINT	98871	08/15/2013		80.00		
001	DANNY GLASKOX	132755	09/03/2013	08/28/2013			846.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	DATABASE BUILD SEMS/GEMS	08062013	08/28/2013		400.00		
	001-030-699	TESTING, SET UP, SUPPORT	08272013	08/28/2013		446.20		
001	JOE BARLOW	132756	09/03/2013	08/28/2013			437.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	TESTING, SET UP, SUPPORT	08272013	08/28/2013		437.40		
001	BETTY C CASTIGLIOLA	132757	09/03/2013	08/28/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	SPECIAL: POLL MANAGER	08272013	08/28/2013		100.00		
001	JERI T DERSCHEID	132758	09/03/2013	08/28/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	SPECIAL: POLL MANAGER	08272013	08/28/2013		100.00		
001	MARY C DYLE	132759	09/03/2013	08/28/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	SPECIAL: POLL MANAGER	08272013	08/28/2013		100.00		
001	CAROL A GATES	132760	09/03/2013	08/28/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	SPECIAL: POLL MANAGER	08272013	08/28/2013		100.00		
001	YURICA HARTLEY	132761	09/03/2013	08/28/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	SPECIAL: POLL MANAGER	08272013	08/28/2013		100.00		
001	TROY LYNN HARVEY	132762	09/03/2013	08/28/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	SPECIAL: POLL MANAGER	08272013	08/28/2013		100.00		
001	D'ANNA LYNN JOHNSON	132763	09/03/2013	08/28/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	SPECIAL: POLL MANAGER	08272013	08/28/2013		100.00		

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JANICE P NASH	132764	09/03/2013	08/28/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	SPECIAL: POLL MANAGER	08272013	08/28/2013		100.00		
001	MILTON RICKS, JR	132765	09/03/2013	08/28/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	SPECIAL: POLL MANAGER	08272013	08/28/2013		100.00		
001	CHARLES RAY WRIGHT	132766	09/03/2013	08/28/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-030-699	SPECIAL: POLL MANAGER	08272013	08/28/2013		100.00		
001	FUELMAN OF MS	132767	09/03/2013	08/28/2013			4,553.77	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP38867875	08/19/2013		120.45		
	001-092-525	UNL FUEL	NP38867875	08/19/2013		49.83		
	001-100-525	UNL FUEL	NP38867875	08/19/2013		3,489.87		
	001-161-525	UNL & DSL FUEL	NP38867875	08/19/2013		498.37		
	001-170-525	UNL & DSL FUEL	NP38867875	08/19/2013		300.28		
	001-205-525	UNL FUEL	NP38867875	08/19/2013		94.97		
001	FUELMAN OF MS	132774	09/03/2013	08/28/2013			4,818.46	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP38921001	08/26/2013		87.07		
	001-092-525	UNL FUEL	NP38921001	08/26/2013		72.86		
	001-100-525	UNL FUEL	NP38921001	08/26/2013		3,670.83		
	001-161-525	UNL & DSL FUEL	NP38921001	08/26/2013		621.40		
	001-170-525	UNL & DSL FUEL	NP38921001	08/26/2013		257.17		
	001-205-525	UNL FUEL	NP38921001	08/26/2013		109.13		
001	SINGING RIVER E.P.A.	132776	09/03/2013	08/28/2013			9,693.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	STREET LIGHTING	08162013	08/26/2013		4,765.08		
	001-201-629	SIGNAL LIGHTS	08162013	08/26/2013		1,256.48		
	001-092-631	CITY HALL	08162013	08/26/2013		1,637.74		
	001-170-631	FRAZIER PARK	08162013	08/26/2013		43.15		
	001-170-631	SENIOR BLDG	08162013	08/26/2013		739.20		
	001-161-631	CENTRAL FD	08162013	08/26/2013		499.84		
	001-170-631	CITY PARK	08162013	08/26/2013		262.21		
	001-092-631	PUBLIC WORKS	08162013	08/26/2013		470.02		
	001-092-631	HWY 90 SIGN	08162013	08/26/2013		20.25		
001	SINGING RIVER E.P.A.	132777	09/03/2013	08/28/2013			2,861.87	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-631	POLICE STATION	66298004	08162013	08/26/2013	1,836.12		
	001-201-629	SIGNAL LIGHT	89113001	08162013	08/26/2013	53.71		
	001-170-631	CITY PARK RESTRMS	89912001	08162013	08/26/2013	363.57		
	001-201-633	STREET LIGHTS	90345002	08162013	08/26/2013	386.00		
	001-092-631	RECORDS BLDG	90790001	08162013	08/26/2013	222.47		

Docket of Claims
Release date from 09/03/2013 thru 09/03/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	132778	09/03/2013	08/28/2013			2,346.49	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	MARTIN BLUFF FD	58380001	08152013	08/23/2013		286.52	
	001-201-629	SIGNAL LIGHTS	17546	08152013	08/23/2013		31.23	
	001-092-631	CITY LIMIT SIGN	17546	08152013	08/23/2013		20.25	
	001-161-631	SOUTH FD	76008001	08182013	08/27/2013		307.81	
	001-170-631	BACOT PARK	10137	08182013	08/27/2013		1,553.36	
	001-201-629	SIGNAL LIGHTS	10138	08182013	08/27/2013		147.32	
001	SINGING RIVER E.P.A.	132779	09/03/2013	08/28/2013			1,272.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	DOLPHIN ST	94987002	08162013	08/26/2013		143.93	
	001-201-633	DOLPHIN ST	94988002	08162013	08/26/2013		170.87	
	001-201-633	DOLPHIN ST	94989002	08162013	08/26/2013		205.87	
	001-201-633	DOLPHIN ST	94990002	08162013	08/26/2013		752.25	
001	CHANDRA NICHOLSON, CUSTODIAN	132786	09/03/2013	08/30/2013			190.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-559	PAINTERS TAPE	07302012	06/30/2013			4.21	
	001-090-559	SURGE PROTECTORS	07122012	06/30/2013			22.41	
	001-090-559	KEYS	08062012	06/30/2013			6.38	
	001-090-561	LEGAL DOCUMENTS	08092012	06/30/2013			2.00	
	001-090-500	BLACK REPORT COVERS	08162012	06/30/2013			14.54	
	001-090-500	CLEAR REPORT COVERS	08162012	06/30/2013			11.97	
	001-090-559	NAIL APRONS	10192012	06/30/2013			10.49	
	001-090-500	2013 DESK CALENDAR	11162012	06/30/2013			5.35	
	001-090-559	MDA MTG FRUIT TRAY	11282012	06/30/2013			40.64	
	001-090-559	MDA MTG SUPPLIES	11282012	06/30/2013			4.63	
	001-090-559	PLAT COPY	12042012	06/30/2013			10.00	
	001-090-500	BINDER, INDEX SHEETS	02032013	06/30/2013			5.69	
	001-090-559	INSPECTION STICKER	02052013	06/30/2013			5.00	
	001-090-559	BATTERIES	02022013	06/30/2013			8.18	
	001-090-607	POSTAGE:GRANT APP	03012013	06/30/2013			6.60	
	001-090-559	BAIT:PARK FIELD TRIP	03262013	06/30/2013			10.50	
	001-090-559	TACKLE:PARK FIELD TRIP	03252013	06/30/2013			6.42	
	001-090-559	RECEPTACLE TESTER	04122013	06/30/2013			8.54	
	001-090-559	SURVEY DEED	04162013	06/30/2013			1.50	
	001-090-559	PLAT COPY	05072013	06/30/2013			5.00	
001	ABELL, SAMANTHA	132787	09/03/2013	08/30/2013			185.58	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-681	FAIRHOPE LUNCH MTG (4)	04262012	07/03/2013			52.11	
	001-021-559	DRINKS	01292013	07/03/2013			3.97	
	001-021-559	LAMINATED COLOR PRINTS	10192012	07/03/2013			26.00	
	001-021-681	PARKING: MOBILE AL	02202013	07/03/2013			6.00	
	001-021-559	LUNCH MTG-MALL REDEV (4)	04032013	07/03/2013			39.24	
	001-092-525	REIMS UNL FUEL	02042013	07/03/2013			22.16	
	001-040-559	INSPECTION STICKERS (2)	01082013	07/03/2013			10.00	
	001-022-559	REKEY OFFICE LOCK:BARNETT	06182013	07/03/2013			12.00	
	001-021-559	POSTAGE:EXPRESS MAIL	07032013	07/03/2013			14.10	

Docket of Claims
Release date from 09/03/2013 thru 09/03/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CINDY RUSSELL, CUSTODIAN	132788	09/03/2013	08/30/2013			110.62	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-040-559		MAPS	02122013	06/30/2013		11.50	
	001-040-559		TAG TITLE FEE	02262013	06/30/2013		39.00	
	001-040-559		TAG TITLE FEE	02262013	06/30/2013		39.00	
	001-030-559		MISC ELECTION SUPPLIES	06032013	06/30/2013		18.44	
	001-040-559		DUPLICATE KEY	06062013	06/30/2013		2.68	
001	ROBERT JONES, CUSTODIAN	132789	09/03/2013	08/30/2013			144.55	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-161-559		SHIPPING:LED REPL/REPAIR	02132013	06/30/2013		11.66	
	001-161-639		TERMINAL	02202013	06/30/2013		5.77	
	001-161-635		PLUMBING SUPPLIES	03102013	06/30/2013		22.52	
	001-161-559		SPLIT RING	03182013	06/30/2013		2.08	
	001-161-559		WATER	03162013	06/30/2013		6.40	
	001-092-510		CAN LINERS	04242013	06/30/2013		9.51	
	001-161-559		SHIPPING	05072013	06/30/2013		20.38	
	001-161-635		WELD STEEL TUBING	05292013	06/30/2013		14.24	
	001-161-559		WATER	06072013	06/30/2013		16.99	
	001-161-682		STATE EMT:LATCH	06072013	06/30/2013		35.00	
001	DANTE ELBIN	132794	09/03/2013	08/30/2013			747.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-100-559		DUPLICATE KEYS	07252012	06/30/2013		8.00	
	001-100-559		CLEAR CAULK	08142012	06/30/2013		8.80	
	001-100-559		CID CAR TAGS	09112013	06/30/2013		45.40	
	001-100-559		P-TOUCH LABEL TAPE	09242012	06/30/2013		38.99	
	001-100-559		PLAQUE	09272012	06/30/2013		30.00	
	001-100-559		CITY PHOTO DISK	09282012	06/30/2013		25.00	
	001-100-559		DETAIL VEHICLE	10292012	06/30/2013		125.00	
	001-100-559		ACO VEHICLE TAG	11142012	06/30/2013		13.15	
	001-100-559		UNIFORM ITEMS	12172012	06/30/2013		53.48	
	001-100-559		VEHICLE TAGS (4)	01162012	06/30/2013		65.15	
	001-100-559		TAG: 2006 F250	01032013	06/30/2013		15.90	
	001-100-559		POSTAGE:PRIORITY MAIL	01162013	06/30/2013		5.15	
	001-100-559		MONEY ORDER	01172013	06/30/2013		2.40	
	001-100-559		OFFICER OF YEAR PLAQUE	01232013	06/30/2013		8.00	
	001-100-559		SHIPPING:EVIDENCE	02062013	06/30/2013		23.90	
	001-100-559		DIGI CAMERA, CASE, BATTERY	03272013	06/30/2013		91.99	
	001-100-559		POSTAGE: PARCEL	04092013	06/30/2013		5.54	
	001-100-559		SAMSUNG TV ADAPTER	04192013	06/30/2013		53.49	
	001-100-559		TAG TITLES: TAHOE & 300	05142013	06/30/2013		82.59	
	001-100-559		DUPLICATE KEY	06062013	06/30/2013		2.00	
	001-100-559		DUPLICATE KEY	06062013	06/30/2013		2.00	
	001-100-559		BOAT KEY	06062013	06/30/2013		11.09	
	001-100-559		REIMB FUEL #26 KONRAD	05192013	06/30/2013		29.98	

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001	CITY OF GAUTIER	132795	09/03/2013	08/30/2013			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	INSPECTION STICKER #15810	07262013	06/30/2013		4.00		
	001-100-559	PARKING SIGNS	08132013	06/30/2013		40.00		
	001-100-559	TAG: 2001 GMC YUKON	01282013	06/30/2013		17.20		
	001-100-559	TAG: HIDTA TRUCK	02272013	06/30/2013		17.20		
	001-100-559	VEHICLE TAG #14397	04082013	06/30/2013		17.20		
	001-100-559	DECALS: NO WEAPONS	04082013	06/30/2013		60.00		
	001-100-559	REIMB GAS #14401 CARLIN	05202013	06/30/2013		10.00		
	001-100-559	TAG: PATHFINDER	05292013	06/30/2013		17.20		
	001-100-559	TAG: 05 CHEROKEE	06072013	06/30/2013		17.20		
001	CABLE ONE	132796	09/03/2013	08/30/2013			99.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	SEP 2013: 23421-102609-01-6	09052013	08/24/2013		99.95		
001	ACTION PRINTING CENTER INC	132797	09/03/2013	08/29/2013			194.22	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-559	BUSINESS CARDS:C COUNCIL	80707	08/20/2013	131108	194.22		
001	GULF COAST BUSINESS SUPPLY CO.	132798	09/03/2013	08/29/2013			122.34	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-500	HEWC8767WN INK CART	75622	08/27/2013	131117	69.98		
	001-092-510	48-LOD-WH-100 CAN LINERS	75620	08/27/2013	131114	43.47		
	001-161-500	PIL32210RED PILOT PENS	75620	08/27/2013	131114	8.89		
001	SINGING RIVER PAINT & BODY	132800	09/03/2013	08/29/2013			4,273.24	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	REPAIR HAIL DAMAGE #S48	2170646	07/27/2013	130958	634.04		
	001-161-638	AFTERMARKET PARTS	2170646	07/27/2013	130958	522.00		
	001-161-638	BODY LABOR	2170646	07/27/2013	130958	902.00		
	001-161-638	PAINT LABOR	2170646	07/27/2013	130958	1,249.60		
	001-161-638	PAINT SUPPLIES	2170646	07/27/2013	130958	965.60		
001	MISSISSIPPI WHOLESALE TROPHIES, INC.	132801	09/03/2013	08/29/2013			58.35	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	NAME/SRRVING BAR:CARLIN	0005	07/10/2013	130925	28.20		
	001-100-559	NAME/SRRVING BAR:COOKSEY	0005	07/10/2013	130925	28.20		
	001-100-559	SHIPPING	0005	07/10/2013	130925	1.95		
001	COMM-TECH SOLUTIONS INC	132805	09/03/2013	08/29/2013			357.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-559	REPAIR DEAD LINE 497-9975	14439	08/06/2013	131076	97.50		
	001-100-559	REPAIR DEAD LINE 497-2486	14439	08/06/2013	131076	97.50		
	001-092-559	REPAIR 497-8000 (STATIC)	14439	08/06/2013	131076	130.00		
	001-092-559	DISCONNECT 497-8031	14439	08/06/2013	131076	32.50		

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001	BELK / GEGRB	132806	09/03/2013	08/29/2013			40.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-559	SHIRTS:C COUNCIL	XVVJQX#	08/13/2013	131046	40.00		
001	SECURE NETWORKS LLC	132807	09/03/2013	08/29/2013			265.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-559	128MB SDRAM: PLOTTER	1860	08/22/2013	131102	250.00		
	001-090-559	SHIPPING	1860	08/22/2013	131102	15.00		
FUND TOTAL	1 Claims	to	Checks	46 Total	76,555.83 Manual	Held	Total	76,555.83