

SOUTH MISSISSIPPI'S | SOUTH MISSISSIPPI'S
TOP 10 BUSINESS LEADERS UNDER 40 | **OUTSTANDING COMMUNITY LEADERS CLASS OF 2012**

MEMBERSHIPS/ACTIVITIES

(List leadership positions you have in community/business/professional organizations)

Currently serves on the Board of Commissioners of the Jackson County Port Authority. Has served as President, Vice President and Director of the Pascagoula Rotary Club and currently serves as Assistant Governor of the East Coast Territory. A Member of the Jackson County Chamber of Commerce.

COMMUNITY/BUSINESS LEADERSHIP

(Detail your community service and any awards/recognition received)

Currently Chairman of the Board of the Bacot/McCarty Foundation. A member of the Advisory Board of The First, a National Banking Association. Served on the advisory board of the Pascagoula Salvation Army. Also, serves on the Advisory Board of True Value Hardware, Induserve Supply Division.

PLEASE INLCUDE COLOR PHOTO... SEND AS ATTACHMENT IF EMAILED.

Visit the Roland Weeks Leadership Hall of Fame at www.SunHerald.info/hall_of_fame



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

ORDER NUMBER 285-2013

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 November 19, 2013.

Docket of Claims
Release date from 11/19/2013 thru 11/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS, INC.	140236	11/19/2013	11/04/2013			460.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	FRONT BRAKE PADS & ROTORS(2)	DO53916	10/02/2013		97.75		
	001-100-570	FRONT DISC PADS(2)	DO53917	10/02/2013		55.50		
	001-161-638	1GAL ROTELLA OIL(4)	DO53918	10/02/2013		84.00		
	001-100-570	FRONT BRAKE ROTORS(2) & PADS	DO53966	10/22/2013		97.75		
	001-100-570	FRONT BRAKE PADS	DO53967	10/22/2013		27.75		
	001-100-570	FRONT BRAKE ROTORS(2) & PADS	DO53985	10/31/2013		97.75		
001	STEINER SAW & MOWER	140237	11/19/2013	11/04/2013			120.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	CARB KITS(2), SPARK PLUGS(3)	921395	10/07/2013		30.00		
	001-170-639	BELTS(3)	871344	10/30/2013		90.00		
001	TEC	140238	11/19/2013	11/05/2013			56.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY LONG DISTANCE	752496	11/01/2013		56.10		
001	AUTO TRUCK AND TRAILER PARTS INC	140239	11/19/2013	11/05/2013			1,509.87	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	BATTERY DISCONNECT(2)	237398	10/01/2013		77.28		
	001-100-570	BATTERY DISCONNECT(2)	237399	10/01/2013		77.28		
	001-100-570	WIPER BLADE(6)	237499	10/01/2013		51.00		
	001-100-570	FILTER(12)	237537	10/03/2013		22.08		
	001-161-639	SOLENOID:GENERATOR	237571	10/04/2013		58.65		
	001-100-570	TRANS KIT, CONVERTER	237740	10/10/2013		420.00		
	001-100-570	WIPER BLADE(10)	237955	10/21/2013		85.00		
	001-100-570	BATTERY	237961	10/21/2013		95.00		
	001-100-570	55GAL DRUM MOTOR OIL	238148	10/29/2013		600.00		
	001-161-638	SOLENOID:ENG #3	238165	10/29/2013		23.58		
001	LOWE'S HOME CENTER'S, INC.	140241	11/19/2013	11/05/2013			729.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	SCREW HOOKS, GLASS FITTING	901194	09/25/2013		2.74		
	001-090-559	BLADE SET, 2 TON PULLEY	902817	09/26/2013		44.60		
	001-170-635	PAINT SUPPLIES: CITY PARK	914566	09/30/2013		43.21		
	001-170-559	MARKER REMOVER, SPONGE	913003	10/01/2013		10.79		
	001-201-559	EDGER BLADE(3)	902648	10/01/2013		29.88		
	001-092-635	ARRATOR: CONF ROOM SINK	902892	10/02/2013		4.25		
	001-201-559	HAND PRUNER	901369	10/02/2013		18.98		
	001-161-559	32PK WATER(20), 8PK BATTERY(5)	903288	10/03/2013		132.25		
	001-161-559	TARP	914793	10/04/2013		61.73		
	001-201-559	PICKUP TOOL	913982	10/07/2013		17.08		
	001-205-559	ROLLER HANDLE, DROP CLOTH	901499	10/07/2013		27.04		
	001-201-559	OIL, EDGER BLADE, SHOVEL	914082	10/09/2013		43.14		
	001-092-635	SCREWS, SWITCH BOX	902215	10/10/2013		6.01		
	001-205-559	HOSE REEL, METAL SPRAYER	902270	10/10/2013		16.11		
	001-205-559	NYLON TWINE(2)	902286	10/10/2013		18.74		
	001-205-559	CABLE SPLITTER	902868	10/14/2013		8.35		
	001-201-559	EDGER BLADES(3)	902797	10/14/2013		29.88		

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001	LOWE'S HOME CENTER'S, INC.	140241	11/19/2013	11/05/2013			729.60	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-559	SAW BLADE SET(2)	915206	10/14/2013		30.34		
	001-201-559	PICKUP TOOL	913741	10/15/2013		17.08		
	001-170-559	HITCH PIN(4)	913065	10/16/2013		8.24		
	001-170-559	CABLE TIES	902246	10/16/2013		16.24		
	001-170-559	12-CT WOOD SHIM(3)	902521	10/18/2013		4.47		
	001-170-559	GREEN METAL POST(6)	919805	10/19/2013		22.08		
	001-201-559	7IN WHEEL,YELLOW PAINT(2)	913393	10/23/2013		17.35		
	001-201-559	BOLTS(200)	912322	10/23/2013		34.00		
	001-205-560	MATERIALS:SCULPTURE CAMERA	973210	10/23/2013		50.79		
	001-170-559	BULB	912343	10/24/2013		13.28		
	001-170-559	BULB,EXT CORD,PUSHBROOM	902461	10/24/2013		45.53		
	001-201-559	CLEAR INVOICE POST ERROR	914376	07/25/2013		-30.42		
	001-201-559	CLEAR INVOICE POST ERROR	901110	09/23/2013		28.46		
	001-090-559	CLEAR INVOICE POST ERROR	902514	09/24/2013		14.29		
	001-201-559	CLEAR INV-UNAPPLIED PMTS	0035063	05/29/2013		-2.15		
	001-170-559	CLEAR INV-UNAPPLIED PMTS	0034979	05/29/2013		-.27		
	001-170-559	CLEAR INV-UNAPPLIED PMTS	0000153	05/29/2013		-9.40		
	001-170-559	CLEAR INV-UNAPPLIED PMTS	0034925	09/22/2013		-21.94		
	001-090-559	CLEAR INV-UNAPPLIED PMTS	0035673	10/20/2013		-14.35		
	001-170-559	CLEAR INV-UNAPPLIED PMTS	0010530	10/20/2013		-8.80		
001	O'REILLY AUTO PARTS	140256	11/19/2013	11/06/2013			1,124.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	BATTERY:E-1	1978311049	09/30/2013		99.99		
	001-161-638	BATTERY:E-1	1978311060	09/30/2013		99.99		
	001-161-638	BATTERY	1978311082	09/30/2013		99.99		
	001-161-638	BATTERY	1978311126	09/30/2013		99.99		
	001-100-570	BLOWER MOTOR, SOCKET(4):#105	1978311260	10/02/2013		86.80		
	001-100-570	OIL FILTER	1978311331	10/02/2013		19.92		
	001-100-570	AIR FILTER	1978311410	10/03/2013		7.43		
	001-100-570	CONDENSER:#105	1978311851	10/07/2013		144.36		
	001-100-570	MICRO V-BELT,TENSIONER:#105	1978312081	10/09/2013		63.38		
	001-100-570	WIPER BLADE(2)	1978312112	10/09/2013		14.44		
	001-100-570	CAPSULE	1978312113	10/09/2013		3.99		
	001-170-638	BATT CABLE(3)	1978312114	10/09/2013		21.37		
	001-100-570	SPARK PLU(10):#123	1978312684	10/14/2013		25.20		
	001-100-570	MICRO V-BELT,RAD FAN ASSY:#110	1978312779	10/15/2013		24.44		
	001-170-638	MINI BULB	1978312988	10/17/2013		3.79		
	001-100-570	OIL FILTER(2)	1978312994	10/17/2013		4.38		
	001-100-570	HEAD LAMP(2):#14406	1978313102	10/18/2013		99.98		
	001-100-570	WIPER BLADE(2)	1978313315	10/20/2013		14.44		
	001-170-638	METALLIC PAD,BRAKE ROTOR(2)	1978313513	10/22/2013		99.52		
	001-100-570	MANIFOLD SET:#120	1978313611	10/23/2013		35.51		
	001-100-570	THERMOSTAT,SPARK PLUG(8):#120	1978313649	10/23/2013		32.66		
	001-161-638	SEPARATOR FILTER:E-3	1978314100	10/28/2013		23.19		
001	G&K SERVICES INC	140280	11/19/2013	11/06/2013			205.04	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-535	MAINTENANCE	1033424514	10/07/2013		51.51		
	001-205-535	MAINTENANCE	1033426669	10/14/2013		51.51		
	001-205-535	MAINTENANCE	1033428826	10/21/2013		51.51		

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001	G&K SERVICES INC	140280	11/19/2013	11/06/2013			206.04	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAINTENANCE		1033430981	10/28/2013		51.51	
001	JOB'S GARAGE	140282	11/19/2013	11/07/2013			143.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	SENSOR BAND,MISC REPAIR FEES		13010	10/17/2013		87.62	
	001-100-638	FLAT REPAIR:#14402		13021	10/21/2013		12.00	
	001-100-638	FLAT REPAIR:#125		13045	10/28/2013		12.00	
	001-100-638	FLAT REPAIR,TIRE ROTATION:#19		13061	10/31/2013		31.99	
001	MALLETTE BROTHERS CONSTRUCTION, INC	140289	11/19/2013	11/07/2013			1,760.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	9.73 TN ASPHALT FOB		17171	10/31/2013		729.75	
	001-201-576	14.82 TN FINE FILL SAND FOB		17171	10/31/2013		222.30	
	001-201-576	14.90 CY FILL CLASS FOB		17171	10/31/2013		178.80	
	001-201-576	12.56 TN A-BASE LIMESTONE FOB		17171	10/31/2013		376.80	
	001-201-576	14.07 CY TOP SOIL FOB		17171	10/31/2013		253.26	
001	BASISGOV SYSTEMS INC	140290	11/19/2013	11/07/2013			2,856.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	ANNUAL LICENSE FEES		11170	09/01/2013		2,856.00	
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY, INC	140291	11/19/2013	11/07/2013			833.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-645	OCT 2013 CLUB SUPPORT		10312013	11/05/2013		833.33	
001	CABLE ONE	140292	11/19/2013	11/07/2013			195.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	NOV 2013 23421-102608-02-6		11112013	10/30/2013		195.50	
001	C SPIRE WIRELESS	140293	11/19/2013	11/07/2013			1,081.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-605	CITY MGR CELL PHONES		0030759348	10/31/2013		123.14	
	001-022-605	HR CELL PHONES		0030759348	10/31/2013		123.14	
	001-040-605	CITY CLERK CELL PHONES		0030759348	10/31/2013		225.76	
	001-090-605	ECON DEV CELL PHONES		0030759348	10/31/2013		360.80	
	001-161-605	FIRE DEPT CELL PHONES		0030759348	10/31/2013		134.38	
	001-170-605	RECREATION CELL PHONES		0030759348	10/31/2013		88.05	
	001-205-605	MAINT CELL PHONES		0030759348	10/31/2013		26.48	
001	FOSTER'S AIR CONDITIONING & HEATING INC	140296	11/19/2013	11/07/2013			258.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	SERVICE CALL		150788	10/18/2013		258.52	
001	FUELMAN OF MS	140297	11/19/2013	11/07/2013			4,149.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP39598540	11/04/2013		145.52	
	001-092-525	UNL FUEL		NP39598540	11/04/2013		55.54	
	001-100-525	UNL FUEL		NP39598540	11/04/2013		3,279.05	
	001-161-525	UNL & DSL FUEL		NP39598540	11/04/2013		370.91	
	001-170-525	UNL & DSL FUEL		NP39598540	11/04/2013		298.43	

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001	IBM CORPORATION	140300	11/19/2013	11/07/2013			816.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-730	AS400 PMT DEC 2013		13655PG	11/01/2013			816.40
001	SECURE NETWORKS LLC	140301	11/19/2013	11/07/2013			2,280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	DEC 2013 NETWORK SERVICES		1892	10/15/2013			2,280.00
001	SYSCON INC	140302	11/19/2013	11/07/2013			1,475.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	NOV 2013 COURT SUPPORT		1-23626	11/01/2013			1,475.00
001	TOWN & COUNTRY VETERINARY HOSPITAL	140303	11/19/2013	11/07/2013			69.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-689	TRANQUIVED 100MG		140255	10/24/2013			69.75
001	INFORMATION TECHNOLOGY SERVICE	140308	11/19/2013	11/07/2013			356.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-640	OCT 2013		5223682	10/31/2013			224.00
	001-100-640	DATA NETWORK CHARGE		5223682	10/31/2013			132.05
001	CREDIT CARD CENTER	140310	11/19/2013	11/07/2013			653.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-681	HOTEL-JACKSON TRIP:ABELL, S		4038846	10/03/2013			159.43
	001-090-689	PEPPER SPRAY - ACO		8095261	10/08/2013			82.87
	001-170-502	FLAG FOOTBALL SUPPLIES		2255514	10/15/2013			50.26
	001-090-559	POSTER FRAMES:HISTORIC COMM		3490642	10/16/2013			40.53
	001-045-500	TONER CASSETTES		7155912	10/18/2013			320.04
001	JACKSON COUNTY ADULT DETENTION CENTER	140313	11/19/2013	11/07/2013			9,725.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	OCT 2013 ADC CHGS		10302013	11/01/2013			9,695.00
	001-010-696	PHARMACY CHARGES		10302013	11/01/2013			30.97
001	MS DEPT OF FINANCE & ADMIN	140314	11/19/2013	11/07/2013			34,594.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	OCT 2013 COURT ASSESSMENTS		10312013	11/06/2013			34,594.05
001	MS DEPT OF PUBLIC SAFETY	140315	11/19/2013	11/07/2013			229.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	OCT 2013 SPECIAL ASSESSMENTS		10312013	11/06/2013			229.00
001	FEDERAL EXPRESS	140318	11/19/2013	11/12/2013			66.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	SHIPPING-EVIDENCE		245605473	11/06/2013			66.80
001	DOGAN & WILKINSON PLLC	140323	11/19/2013	11/13/2013			7,916.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	NOV 2013 RETAINER FEE		621-0023F	11/12/2013			7,916.67

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001	LLOYD B MARSHALL, JR. CPA	140324	11/19/2013	11/13/2013			2,854.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-600	PROGRESS PMT FY 2013		4	11/12/2013		2,854.00	
001	FUELMAN OF MS	140325	11/19/2013	11/13/2013			3,961.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-525	UNL FUEL		NP39639374	11/11/2013		108.39	
	001-100-525	UNL FUEL		NP39639374	11/11/2013		3,106.67	
	001-161-525	UNL & DSL FUEL		NP39639374	11/11/2013		403.99	
	001-170-525	UNL & DSL FUEL		NP39639374	11/11/2013		125.01	
	001-205-525	UNL & DSL FUEL		NP39639374	11/11/2013		217.15	
001	SBM REPORTING, LLC	140328	11/19/2013	11/13/2013			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	11/06/13 PLANNING MTG		MK204	11/08/2013		175.00	
001	DELTA SANITATION OF MS, LLC	140332	11/19/2013	11/13/2013			315.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		330914	10/31/2013		315.00	
001	TEAM ONE COMMUNICATIONS, INC	140334	11/19/2013	11/13/2013			14,406.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-799	XTL 1500 MOBILE RADIO (7)		9020003781	10/31/2013	140042	9,520.00	
	001-100-799	ENH 3600 BAUD TRUNKING (7)		9020003781	10/31/2013	140042	3,153.50	
	001-100-799	ANTENNA 3DB LOW PROFILE (7)		9020003781	10/31/2013	140042	255.85	
	001-100-799	AUX SPEAKER 7.5 WATT (7)		9020003781	10/31/2013	140042	357.00	
	001-100-799	2YR RSA-TOTAL 3YR WARRANTY (7)		9020003781	10/31/2013	140042	847.00	
	001-100-799	RADIO PROGRAMMING		9020003781	10/31/2013	140042	273.00	
001	REYNOLDS WHOLESALE CO.	140335	11/19/2013	11/13/2013			1,332.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-510	CASE LG PF LATEX GLOVES (2)		38750	11/01/2013	140101	129.00	
	001-092-510	CASE LYSOL SPRAY (4)		38750	11/01/2013	140101	273.12	
	001-092-510	CASE VB PAPER TOWELS (4)		38750	11/01/2013	140101	103.60	
	001-092-510	CASE MULTIFOLD TOWEL (8)		38750	11/01/2013	140101	159.60	
	001-092-510	CASE H.S. TISSUE (5)		38750	11/01/2013	140101	192.50	
	001-092-510	CASE 3-144 OZ PINE SOL (2)		38750	11/01/2013	140101	58.50	
	001-092-510	CASE 4-GALLON NABC (2)		38750	11/01/2013	140101	87.60	
	001-092-510	GALLON VB BLEACH (6)		38750	11/01/2013	140101	9.95	
	001-092-510	DOZEN 4-OZ URINAL BLOCKS (2)		38750	11/01/2013	140101	15.90	
	001-092-510	FOAM SKIN CLEANSER (2)		38750	11/01/2013	140101	117.00	
	001-092-510	1 GALLON SPARTAN DAMP MOP		38750	11/01/2013	140101	8.50	
	001-092-510	20* WHITE POLISH PADS (5)		38750	11/01/2013	140101	25.75	
	001-092-510	GAL SNEE HAND SOAP (2)		38750	11/01/2013	140101	21.90	
	001-092-510	506-24X33 WHITE CAN LINERS		38750	11/01/2013	140101	21.95	
	001-092-510	200-30X36 WHITE CAN LINERS		38750	11/01/2013	140101	37.90	
	001-092-510	DOZ CANS SHAKEDOWN POWDER (2)		38750	11/01/2013	140101	69.36	

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001	ACTION PRINTING CENTER INC	140337	11/19/2013	11/13/2013			245.63	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-620	REGULAR ENVELOPES	81533	11/04/2013	140072		139.49	
	001-010-620	WINDOW ENVELOPES	81534	11/04/2013	140072		106.14	
001	LEWIS PRINTING	140338	11/19/2013	11/13/2013			240.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-620	EVIDENCE STICKERS	34686	11/08/2013	140091		240.95	
001	JACKSON COUNTY CHAMBER OF COMMERCE	140339	11/19/2013	11/13/2013			75.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-681	LEADER CONFERENCE:NICHOLSON	22113	08/28/2013	131118		75.00	
001	LAWRENCE PRINTING COMPANY, INC.	140340	11/19/2013	11/13/2013			501.26	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-559	GENERAL DEPOSITORY CHECKS	67619	11/06/2013	140064		487.50	
	001-040-500	SHIPPING	67619	11/06/2013	140064		13.76	
001	SUNBELT FIRE, INC.	140341	11/19/2013	11/13/2013			237.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-639	633553 ORING	82307	11/08/2013	140136		7.24	
	001-161-639	VAL-0169 RELIEF VALVE	82307	11/08/2013	140136		90.00	
	001-161-638	EOFLB LADDER BRACKET	82307	11/08/2013	140136		120.09	
	001-161-639	SHIPPING	82307	11/08/2013	140136		20.00	
001	SIRCHIE CORPORATION	140342	11/19/2013	11/13/2013			1,316.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	LATENT BRUSHES & LIPTERS (8)	0142661-IN	11/01/2013	140092		71.60	
	001-100-559	MAGNETIC WAND #3730 (4)	0142661-IN	11/01/2013	140092		74.00	
	001-100-559	2 X 2 LIPTER #SGL22WP (4)	0142661-IN	11/01/2013	140092		115.80	
	001-100-559	2 X 4 LIPTER #SGL24WP (4)	0142661-IN	11/01/2013	140092		157.40	
	001-100-559	4 X 4 LIPTER #SGL44WP (4)	0142661-IN	11/01/2013	140092		235.80	
	001-100-559	CHECK BAGS #FC1350 (3)	0142661-IN	11/01/2013	140092		68.85	
	001-100-559	RED EVIDENCE TAPE SM1000 (10)	0142661-IN	11/01/2013	140092		95.00	
	001-100-559	STERILE SWABS #KCP 160 (2)	0142661-IN	11/01/2013	140092		18.50	
	001-100-559	12" EVIDENCE BAG SEALER	0142661-IN	11/01/2013	140092		185.95	
	001-100-559	#SF082S SMALL GLOVES	0142661-IN	11/01/2013	140092		11.95	
	001-100-559	#SF0082 MED GLOVES (4)	0142661-IN	11/01/2013	140092		47.80	
	001-100-559	#SF0082 LG GLOVES (9)	0142661-IN	11/01/2013	140092		107.55	
	001-100-559	#SF008XL XL GLOVES (5)	0142661-IN	11/01/2013	140092		59.75	
	001-100-559	SHIPPING	0142661-IN	11/01/2013	140092		66.93	
001	GULF COAST ARMY NAVY STORE	140343	11/19/2013	11/13/2013			110.30	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	CAPTAIN BARS (4)	672078	10/31/2013	140094		23.80	
	001-100-535	LIEUTENANT BARS (4)	672078	10/31/2013	140094		23.80	
	001-100-535	CORPORAL BARS (6)	672078	10/31/2013	140094		27.00	
	001-100-535	PRIVATE BARS (6)	672078	10/31/2013	140094		35.70	

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001	SECURE NETWORKS LLC	140347	11/19/2013	11/13/2013			75.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-500	SINGLE TO DUAL PORT VGA	1907	10/28/2013	140076		65.00	
	001-010-559	SHIPPING	1907	10/28/2013	140076		10.00	
001	E FIRE PROTECTION INC	140348	11/19/2013	11/13/2013			56.65	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-635	FIRE EXTINGUISHER INSPECTION	106548	10/30/2013	140089		56.65	
001	MEDWORKS OCCUPATIONAL CLINIC	140349	11/19/2013	11/13/2013			225.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-604	PRE-EMP PHYSICAL;KELLY,A	6780	11/02/2013	140023		50.00	
	001-100-604	DRUG SCREEN;KELLY,A	6780	11/02/2013	140023		25.00	
	001-100-604	PRE-EMP PHYSICAL;DENNIS,L	6780	11/02/2013	140023		50.00	
	001-100-604	DRUG SCREEN;DENNIS,L	6780	11/02/2013	140023		25.00	
	001-100-604	PRE-EMP PHYSICAL;HURD,J	6780	11/02/2013	140023		50.00	
	001-100-604	DRUG SCREEN;HURD,J	6780	11/02/2013	140023		25.00	
001	CORAL	140350	11/19/2013	11/13/2013			197.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	5-DRI FIT SHIRT;BISESTI	COG1162013	11/06/2013	140073		98.75	
	001-170-559	5-DRI FIT SHIRT;BISESTI	COG1162013	11/06/2013	140105		98.75	
001	RIDDELL ALL AMERICAN USA	140352	11/19/2013	11/13/2013			4,847.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-502	FB HELMET XS	95993310	09/12/2013	131173		972.00	
	001-170-502	FB HELMET S	95993310	09/12/2013	131173		594.00	
	001-170-502	FB HELMET M	95993310	09/12/2013	131173		1,998.00	
	001-170-502	FB HELMET L	95993310	09/12/2013	131173		702.00	
	001-170-502	FB HELMET IX	95993310	09/12/2013	131173		162.00	
	001-170-502	SHIPPING AND HANDLING	95993310	09/12/2013	131173		419.95	
001	GRAFIX SHOPPE	140353	11/19/2013	11/13/2013			2,897.58	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-799	ULT 2004 REFL BADGE DECALS(4)	90077	10/28/2013	140058		1,620.00	
	001-100-799	ULT 2004 REFL BADGE DECALS(2)	90077	10/28/2013	140058		810.00	
	001-100-799	ULT 2004 REFL BADGE DECALS	90077	10/28/2013	140058		405.00	
	001-100-799	SHIPPING	90077	10/28/2013	140058		62.58	
001	IN THE NEWS, INC.	140354	11/19/2013	11/13/2013			187.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-620	PLAQUE:SUN HERALD-DIVE TEAM	1075263	08/26/2013	140083		187.00	
001	PRESS REGISTER	140356	11/19/2013	11/13/2013			133.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-615	HEARING:FINAL PLAT-LOWES	6028062	10/23/2013	140137		18.12	
	001-090-615	HEARING:MAJOR DEV PERMIT	6028064	10/23/2013	140137		18.84	
	001-090-615	HEARING:CU-LACY	6028070	10/23/2013	140137		18.84	
	001-090-615	HEARING:CU-CELLULAR SOUTH	6028076	10/23/2013	140137		18.36	
	001-090-615	HEARING:CU MAJOR-LACY	6028075	10/30/2013	140137		32.12	

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001	PRESS REGISTER	140356	11/19/2013	11/13/2013			133.76	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	NOTICE:RFP ENERGY SERVS		6024008	10/16/2013		27.48	
001	ECONOMY BOOTS SALES & SERVICE	140357	11/19/2013	11/13/2013			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	SWAT DUTY BOOTS:CAGLE,J		33534	10/21/2013	140063	100.00	
	001-100-535	SWAT DUTY BOOTS:CAZZELL,J		33520	10/21/2013	140063	100.00	
001	AUDIO WAVE	140358	11/19/2013	11/13/2013			675.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-639	OUTFIT UNIT 14397 FOR PATROL		A 40362	11/07/2013	140124	675.00	
FUND TOTAL	1 Claims	to	Checks	49 Total	108,935.24	Manual	Held	Total 108,935.24

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012	COMM-TECH SOLUTIONS INC	140346	11/19/2013	11/13/2013			3,254.66	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	012-021-750		FOUNTAIN CAMERA-DVR UNIT	14536	11/05/2013	130933	3,254.66	
FUND TOTAL	12 Claims	to	Checks	1 Total	3,254.66	Manual	Held	Total 3,254.66

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128	LOWE'S HOME CENTER'S, INC.	140253	11/19/2013	11/05/2013			71.43	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	128-201-757			TREATED LUMBER:M.BLUFF BRIDGE	902857	10/14/2013	6.62	
	128-201-757			SUPPLIES:M.BLUFF BRIDGE	902830	10/14/2013	64.81	
FUND TOTAL 128 Claims			to	Checks	1 Total	71.43 Manual	Held	Total 71.43