

Docket of Claims  
Release date from 12/04/2012 thru 12/04/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	130409	12/04/2012	11/29/2012			3,416.51	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP36429188	11/26/2012		116.37		
	001-100-525	UNL FUEL	NP36429188	11/26/2012		2,196.23		
	001-161-525	UNL & DSL FUEL	NP36429188	11/26/2012		563.71		
	001-170-525	UNL FUEL	NP36429188	11/26/2012		65.37		
	001-201-525	UNL & DSL FUEL	NP36429188	11/26/2012		474.83		
001	JACKSON COUNTY ADULT DETENTION CENTER	130411	12/04/2012	11/29/2012			11,948.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-696	OCT 2012 ADC CHGS	10312012	11/07/2012		11,948.00		
001	LLOYD B MARSHALL, JR. CPA	130412	12/04/2012	11/29/2012			3,673.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-600	PROGRESS PWT FY 2012	3	11/28/2012		3,673.00		
001	PITNEY BOWES PURCHASE POWER	130413	12/04/2012	11/29/2012			619.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-607	POSTAGE METER	20060869	11/20/2012		619.99		
001	SBM REPORTING, LLC	130414	12/04/2012	11/29/2012			175.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-660	CSC HEARING: 10/18/12	JR-2047	11/19/2012		175.00		
001	SOUTHERN PEST CONTROL	130415	12/04/2012	11/29/2012			221.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-698	FIRE STATIONS (3)	256223	11/20/2012		136.20		
	001-092-698	CITY HALL	256213	11/20/2012		85.70		
001	SINGING RIVER E.P.A.	130417	12/04/2012	11/29/2012			1,521.17	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-631	MARTIN ELUFF FD	58380001	11162012	11/26/2012	208.14		
	001-201-629	SIGNAL LIGHTS	17546	11162012	11/26/2012	32.03		
	001-092-631	CITY LIMIT SIGN	17546	11162012	11/26/2012	20.25		
	001-161-631	SOUTH FD	76008001	11202012	11/28/2012	266.45		
	001-201-629	TRAFFIC LIGHTS	10138	11202012	11/28/2012	131.42		
	001-170-631	BACOT PARK	10137	11202012	11/28/2012	862.88		
001	SINGING RIVER E.P.A.	130418	12/04/2012	11/29/2012			8,920.14	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	STREET LIGHTING	11182012	11/27/2012		5,221.74		
	001-201-629	SIGNAL LIGHTS	11182012	11/27/2012		938.45		
	001-092-631	CITY HALL	11182012	11/27/2012		1,265.57		
	001-170-631	FRAZIER PARK	11182012	11/27/2012		41.78		
	001-170-631	SENIOR BLDG	11182012	11/27/2012		533.06		
	001-161-631	CENTRAL FD	11182012	11/27/2012		391.52		
	001-170-631	CITY PARK	11182012	11/27/2012		127.87		
	001-092-631	PUBLIC WORKS	11192012	11/27/2012		379.90		
	001-092-631	HWY 90 SIGN	11188012	11/27/2012		20.25		

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001	SINGING RIVER E.P.A.	130419	12/04/2012	11/29/2012			2,241.58	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-631	POLICE STATION	66298004	11/82012	11/27/2012	1,323.16		
	001-201-629	SIGNAL LIGHT	89113001	11/82012	11/27/2012	60.30		
	001-170-631	CITY PARK RESTRMS	89912001	11/82012	11/27/2012	431.94		
	001-201-633	STREET LIGHTS	90345002	11/82012	11/27/2012	311.59		
	001-092-631	RECORDS BLDG	90790001	11/82012	11/27/2012	114.59		
001	STAPLES CREDIT PLAN	130430	12/04/2012	11/29/2012			618.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-500	POST-ITS,TAPE,PENS	23260	10/19/2012		235.51		
	001-040-500	OSGOOD BROWN CHAIR	24340	10/29/2012		169.99		
	001-040-500	3 YR PROTECTION PLAN	24340	10/29/2012		50.00		
	001-040-500	TONER, CORR TAPE, PENS	24340	10/29/2012		40.77		
	001-040-500	CASE PAPER	74202	11/14/2012		41.99		
	001-021-500	7 POCKET WALL FILE	74202	11/14/2012		79.99		
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	130431	12/04/2012	11/29/2012			843.58	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	10 CASES COPY PAPER	3186171002	11/15/2012		368.20		
	001-040-500	10 CASES COPY PAPER	3186171003	11/15/2012		368.20		
	001-040-500	3 BOXES GREEN FOLDERS	3186171004	11/15/2012		42.63		
	001-040-500	1 PRESTO STORAGE BOXES	3186171004	11/15/2012		64.95		
001	FUELMAN OF MS	130432	12/04/2012	11/29/2012			3,391.04	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-525	UNL FUEL	NP36378218	11/19/2012		109.30		
	001-100-525	UNL FUEL	NP36378218	11/19/2012		2,724.26		
	001-161-525	UNL & DSL FUEL	NP36378218	11/19/2012		401.29		
	001-170-525	UNL & DSL FUEL	NP36378218	11/19/2012		98.18		
	001-201-525	UNL FUEL	NP36378218	11/19/2012		58.01		
001	GALLS LLC	130436	12/04/2012	11/29/2012			1,767.01	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	TR310 BLK DUTY TROUSERS	BC0004209	11/08/2012	130107	57.57		
	001-161-535	TR310 BLK DUTY TROUSERS	BC0004209	11/08/2012	130107	43.18		
	001-161-535	SHIPPING	BC0004209	11/08/2012	130107	13.99		
	001-100-535	LP318 ADJ RADIO HOLDER	BC0004841	11/17/2012	120865	22.49		
	001-100-535	SHIPPING	BC0004841	11/17/2012	120865	1.05		
	001-100-559	SS111 SECURITY HOLSTER	BC0004754	11/16/2012	121520	435.57		
	001-100-559	SAFARILAND INNER DUTY BELT	BC0004754	11/16/2012	121520	70.38		
	001-100-559	SAFARILAND OUTER DUTY BELT	BC0004754	11/16/2012	121520	131.78		
	001-100-559	LEATHER TROUSER BELT	BC0004754	11/16/2012	121520	30.69		
	001-100-559	DOUBLE MAGAZINE CASE	BC0004754	11/16/2012	121520	125.97		
	001-100-559	MK111 DEFENSE SPRAY CASE	BC0004754	11/16/2012	121520	84.12		
	001-100-559	LP148 SINGLE CUFF CASE	BC0004754	11/16/2012	121520	68.85		
	001-100-559	HIDDEN SNAP BELT KEEPERS	BC0004754	11/16/2012	121520	88.11		
	001-100-559	EXPANDABLE BATON HOLDER	BC0004754	11/16/2012	121520	84.12		
	001-100-559	21" EXPANDABLE BATON	BC0004754	11/16/2012	121520	225.87		
	001-100-559	GL388 DUTY GLOVES	BC0004754	11/16/2012	121520	106.20		

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001	GALLS LLC	130436	12/04/2012	11/29/2012			1,767.01	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	UNIVERSAL RADIO HOLDER	BC0004754	11/16/2012	121520	107.07		
	001-100-559	SHIPPING	BC0004754	11/16/2012	121520	70.00		
001	DEMENT PRINTING CO	130437	12/04/2012	11/29/2012			611.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	5000 UNIFORM TRAFFIC	0128011-00	11/16/2012	130018	585.00		
	001-010-500	SHIPPING	0128011-00	11/16/2012	130018	26.90		
001	REYNOLDS WHOLESALE CO.	130438	12/04/2012	11/29/2012			246.94	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	LATEX GLOVES	33809	11/06/2012	130162	64.50		
	001-092-510	CLOROX BLEACH 6CT	33809	11/06/2012	130162	25.90		
	001-092-510	30 X 36 CAN LINERS WHITE	33809	11/06/2012	130162	36.46		
	001-092-510	LYSOL SPRAY	33809	11/06/2012	130162	68.28		
	001-092-510	#349012 KITCHEN PAPER TOWELS	33809	11/06/2012	130162	51.80		
001	GULF COAST BUSINESS SUPPLY CO.	130439	12/04/2012	11/29/2012			28.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	CTP - TOILET PAPER	62957	11/21/2012	130152	28.99		
001	SINGING RIVER PAINT & BODY	130440	12/04/2012	11/29/2012			3,418.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-638	REPAIR 05 DODGE R1500	1815571	11/21/2012	130080	3,418.95		
001	SUN COAST/CLAY'S	130442	12/04/2012	11/29/2012			132.54	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-500	BRTIN210Y YELLOW TONER	IN-1006564	11/26/2012	130159	54.70		
	001-161-500	BRTIN210BK BLACK TONER	IN-1006564	11/26/2012	130159	58.63		
	001-161-500	1VRPC301 PRINT CARTRIDGE	IN-1006564	11/26/2012	130159	9.08		
	001-161-500	HEWCH635AN MAGENTA INK	IN-1006564	11/26/2012	130159	10.13		
001	ALLISTON'S SCREEN PRINTING	130444	12/04/2012	11/29/2012			137.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	3 NAVY SWEATSUITS	11272012	06/13/2012	121033	78.00		
	001-100-535	3 NAVY GYM SHORTS XL	11272012	06/13/2012	121033	25.05		
	001-100-535	8 WHITE CREW NECK T-SHIRTS	11272012	06/13/2012	121033	34.00		
001	SECURE NETWORKS LLC	130445	12/04/2012	11/29/2012			360.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-639	8 GB KIT SERVER MEMORY	1613	11/16/2012	130157	360.00		
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	130446	12/04/2012	11/29/2012			244.35	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-500	HP 940 XL BLK INK	3186104194	11/14/2012	130118	71.98		
	001-021-500	HP 74XL/75 BLK INK	3186104194	11/14/2012	130118	115.38		
	001-021-500	HP 940 COMBO INK	3186104194	11/14/2012	130118	56.99		
001	MARCO FABRICAYTON INC	130449	12/04/2012	11/29/2012			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-645	ANGLE IRONS-LAMOTTE SIGN	8857	11/13/2012	130034	200.00		
FUND TOTAL	1 Claims	to	Checks	33 Total	232,150.96 Manual	Held	Total	232,150.96

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172	JACKSON-GEORGE REGIONAL LIBRARY	130393	12/04/2012	11/28/2012			1,564.63	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	172-350-650	LIBRARY SUPPORT	NOV 2012	11/16/2012		1,564.63		
FUND TOTAL 172 Claims		to	Checks	1 Total	1,564.63 Manual	Held	Total	1,564.63

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400	AT&T	130399	12/04/2012	11/28/2012			1,725.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	MONTHLY SERVICE	2284978000	11/14/2012		1,725.40		
400	DELTA COMPUTER SYSTEMS INC	130408	12/04/2012	11/29/2012			250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-698	UTILITY SOFTWARE MAINT	94488	11/15/2012		200.00		
	400-650-698	WORK ORDER SOFTWARE MAINT	94488	11/15/2012		50.00		
400	FUELMAN OF MS	130410	12/04/2012	11/29/2012			985.79	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL & DSL FUEL	NE36429188	11/26/2012		985.79		
400	SINGING RIVER E.P.A.	130420	12/04/2012	11/29/2012			2,090.74	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STATIONS 20649	11152012	11/23/2012		751.96		
	400-651-631	SCHOONER WELL 20688	11122012	11/20/2012		1,093.37		
	400-651-631	LIFT STATIONS 20688	11122012	11/20/2012		163.56		
	400-651-631	LIFT STATIONS 28779	11152012	11/23/2012		81.85		
400	SINGING RIVER E.P.A.	130421	12/04/2012	11/29/2012			3,831.49	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS 17881	11162012	11/26/2012		1,724.91		
	400-651-631	WATER WELLS 17881	11162012	11/26/2012		2,003.68		
	400-651-631	LIFT STNS 89627001	11192012	11/26/2012		59.62		
	400-651-631	LIFT STNS 89702001	11162012	11/26/2012		43.28		
400	SINGING RIVER E.P.A.	130422	12/04/2012	11/29/2012			7,018.73	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STATIONS 17882	11182012	11/27/2012		2,159.85		
	400-651-631	WATER WELLS 17882	11182012	11/27/2012		2,641.17		
	400-651-631	CITY HALL SOUTH 17882	11182012	11/27/2012		2,217.71		
400	CITY OF GAUTIER	130423	12/04/2012	11/29/2012			400,000.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-900-985	BUDGETED TRANSFER	12012012	11/29/2012		400,000.00		
400	ARISTA INFORMATION SYSTEMS INC	130424	12/04/2012	11/29/2012			788.30	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-698	OCT 2012 STATEMENTS	13708	11/15/2012		788.30		
400	AT&T	130425	12/04/2012	11/29/2012			77.21	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	MONTHLY SERVICE	2284972276	11/06/2012		77.21		
400	AT&T	130426	12/04/2012	11/29/2012			105.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-650-605	MONTHLY SERVICE	2284975234	11/14/2012		105.10		

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400	CABLE ONE	130427	12/04/2012	11/29/2012			55.65	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-698	MONTHLY 11/27-12/26/12	12012012	11/19/2012		55.65		
400	DPC ENTERPRISES, L.P.	130428	12/04/2012	11/29/2012			596.37	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-580	CHLORINE 150# CYL.	2120022971	11/13/2012		596.37		
400	SINGING RIVER ICE	130429	12/04/2012	11/29/2012			22.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-559	REFILL ICE 40 @ .55	38340	11/15/2012		22.00		
400	FUELMAN OF MS	130434	12/04/2012	11/29/2012			1,160.42	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-525	UNL & DSL FUEL	NP36378218	11/19/2012		1,160.42		
400	SINGING RIVER B.P.A.	130435	12/04/2012	11/29/2012			2,694.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-631	LIFT STNS 17875	11202012	11/28/2012		200.37		
	400-651-631	LIFT STNS 17884	11202012	11/28/2012		1,249.14		
	400-651-631	LIFT STNS 17883	11212012	11/29/2012		1,154.51		
	400-651-631	WATER WELL 17883	11212012	11/29/2012		90.08		
400	DOLPHIN SAFETY SUPPLY	130441	12/04/2012	11/29/2012			102.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	POWDER FREE NITRILE GLOVES	71668	11/28/2012	130169	102.20		
400	SOUTHERN WATERWORKS SUPPLY, INC	130443	12/04/2012	11/29/2012			20.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	3/4 SCH 80 FEMALE ADAPTER	45435	11/19/2012	130094	20.25		
400	DRISKEL TURF	130447	12/04/2012	11/29/2012			43.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	50 YD CHEMTRIDE	4924	11/14/2012	130149	37.50		
	400-651-583	PALLET FEE	4924	11/14/2012	130149	6.00		
400	THE SPECTRUM GROUP	130448	12/04/2012	11/29/2012			1,518.15	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-581	ATI CHLORINE MONITOR	5177	11/19/2012	130099	1,380.00		
	400-651-581	ON SITE START UP (WESTGATE)	5177	11/19/2012	130099	150.00		
	400-651-581	FREIGHT	5177	11/19/2012	130099	18.15		
400	J H WRIGHT & ASSOCIATES, INC.	130450	12/04/2012	11/29/2012			1,245.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	400-651-583	DRUCK TRANSDUCER 0-15 PSI	364107	11/14/2012	130073	1,245.00		
FUND TOTAL 400	Claims	to	Checks	20 Total	424,330.40 Manual	Held	Total	424,330.40

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404	FUELMAN OF MS	130433	12/04/2012	11/29/2012			106.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-222-525	DSL FUEL		NP36378218	11/19/2012		106.11	
FUND TOTAL	404 Claims	to	Checks	1 Total	106.11 Manual	Held	Total	106.11

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

**ORDER NUMBER 284-2012**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1, 2 and 3 are hereby approved.

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

Motion was made by Mayor Fortenberry, seconded by Councilman Gollott and the following vote was recorded:

**AYES:** Tommy Fortenberry  
Johnny Jones  
Gordon Gollott  
Mary Martin  
Scott Macfarland  
Adam Colledge

**NAYS:** None

**ABSENT:** Hurley Ray Guillotte

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**INTERIM CITY CLERK**

**PASSED AND APPROVED** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 4, 2012.

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

**ORDER NUMBER 285-2012**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Attorney General letter not to interpose any objection to the specified change to the 2012 Redistricting Plan for the City of Gautier is hereby received.

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

Motion was made by Mayor Fortenberry, seconded by Councilman Gollott and the following vote was recorded:

**AYES:** Tommy Fortenberry  
Johnny Jones  
Gordon Gollott  
Mary Martin  
Scott Macfarland  
Adam Colledge

**NAYS:** None

**ABSENT:** Hurley Ray Guillotte

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**INTERIM CITY CLERK**

**PASSED AND APPROVED** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 4, 2012.