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

ORDER NUMBER 078-2013

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: **Tommy Fortenberry**
Johnny Jones
Hurley Ray Guillotte
Gordon Gollott
Mary Martin
Scott Macfarland
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 March 19, 2013.

TLM GLMCLM17 03/14/2013 16:31 ACCOUNTING CURRENT YEAR

Docket of Claims

Release date from 03/19/2013 thru 03/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS, INC.	131162	03/19/2013	03/04/2013			495.15	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	REAR BRAKE ROTORS & PADS(2)	39557	02/07/2013		97.75
001-161-638	5 GAL ROTELLA OIL-FIRE TRUCKS	39586	02/25/2013		99.75
001-161-639	GAL HYD FLUID-JAWS OF LIFE	39591	02/26/2013		99.95
001-161-639	GAL HYD FLUID-JAWS OF LIFE	39592	02/27/2013		99.95
001-100-570	FRONT BRAKE PADS & ROTORS(2)	39600	02/28/2013		97.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA UTILITIES	131165	03/19/2013	03/04/2013			160.49	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-630	CENTRAL FIRE STN	1441723	03/14/2013		40.38
001-161-630	SOUTH FIRE STN	1441903	03/14/2013		120.11

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GLOBALSTAR	131167	03/19/2013	03/04/2013			42.39	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-605	MONTHLY SERVICE	4539373	02/16/2013		42.39

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEC	131170	03/19/2013	03/05/2013			49.09	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-605	MONTHLY LONG DISTANCE	720340	03/01/2013		49.09

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	131172	03/19/2013	03/05/2013			598.30	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	OIL FILTER(12)	231903	02/06/2013		30.00
001-100-570	TRANS FLUID(9)& FILTER(2)	231990	02/11/2013		61.30
001-161-638	ROTELLA OIL:ENGINE #4	232132	02/18/2013		38.00
001-100-570	55 GAL MOTOR OIL:PD UNITS	232365	02/27/2013		469.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JOE'S GARAGE	131189	03/19/2013	03/06/2013			113.99	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-638	ALIGNMENT UNIT#900	12038	02/05/2013		89.99
001-100-638	FLAT REPAIR UNIT#105	12063	02/13/2013		12.00
001-100-638	FLAT REPAIR UNIT#105	12073	02/18/2013		12.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	G&K SERVICES INC	131190	03/19/2013	03/07/2013			366.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-535	STREETS	1033350967	02/06/2013		23.35
001-205-535	MAINTENANCE	1033350967	02/06/2013		44.31
001-201-535	STREETS	1033353088	02/13/2013		23.35
001-205-535	MAINTENANCE	1033353088	02/13/2013		41.99
001-201-535	STREETS	1033355183	02/20/2013		23.35
001-205-535	MAINTENANCE	1033355183	02/20/2013		41.99
001-201-535	STREETS	1033357310	02/27/2013		23.35
001-205-535	MAINTENANCE	1033357310	02/27/2013		41.99
001-170-698	RECREATION	1033350966	02/06/2013		7.46
001-201-535	STREETS	1033350966	02/06/2013		18.57
001-170-698	RECREATION	1033353087	02/13/2013		6.86
001-201-535	STREETS	1033353087	02/13/2013		18.57
001-170-698	RECREATION	1033355182	02/20/2013		6.86
001-201-535	STREETS	1033355182	02/20/2013		18.57

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Release date from 03/19/2013 thru 03/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
							366.00 (CONTINUED)	
001	G&K SERVICES INC	131190	03/19/2013	03/07/2013				

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-698	RECREATION	1033357309	02/27/2013		6.86
001-201-535	STREETS	1033357309	02/27/2013		18.57
					51.00

001 STEINER SAW & MOWER — 131193 03/19/2013 03/07/2013

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	CARB KITS(3)	763718	02/06/2013		32.00
001-170-639	CAMSHAFT GEAR	763733	02/14/2013		19.00
					929.26

001 O'REILLY AUTO PARTS — 131197 03/19/2013 03/07/2013

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	OIL FILTER	1978284303	01/29/2013		19.92
001-170-639	O-RING(5)	1978284430	01/31/2013		2.20
001-170-638	FILTER,1QT OIL,5QT OIL	1978284858	02/04/2013		25.97
001-090-638	METALLIC PAD,TIE ROD END(2)	1978284940	02/05/2013		75.79
001-090-638	5QT OIL,1QT OIL,WIPER BLADE(3)	1978284942	02/05/2013		41.32
001-170-638	BOOSTER CABLE	1978285089	02/06/2013		48.99
001-170-639	HEX NUTS(6),CAP SCREWS(6)	1978285203	02/07/2013		5.16
001-100-570	BATTERY UNIT#14404	1978285252	02/08/2013		85.04
001-201-638	BATTERY,TERM BOLT,BATT BOLT	1978285605	02/11/2013		71.27
001-201-638	NEUTRAL SWITCH	1978285606	02/11/2013		35.36
001-170-638	BATTERY	1978285619	02/11/2013		42.69
001-100-570	1GAL ANTIFREEZE(3) UNIT#148	1978285760	02/13/2013		32.97
001-170-639	BEARINGS(2)	1978285813	02/13/2013		19.12
001-201-639	FUEL/WATER SEPARATOR	1978285917	02/14/2013		11.43
001-201-638	IGNITION SWITCH,OIL FILTER	1978285960	02/15/2013		45.00
001-201-559	HYD JACK OIL	1978286458	02/19/2013		3.99
001-022-638	AIR & OIL FILTER,5QT OIL	1978286592	02/20/2013		24.82
001-201-638	MOBILE POWER #222	1978286719	02/21/2013		49.99
001-100-570	EXHAUST UNIT#108	1978286737	02/21/2013		67.18
001-201-638	TAIL LIGHT #222	1978286748	02/21/2013		47.00
001-100-570	1GAL ANTIFREEZE(6)	1978286773	02/21/2013		77.94
001-100-570	THREADLOCKER,GLUE UNIT#14402	1978287165	02/25/2013		25.08
001-170-559	SPRAY BOTTLE	1978287173	02/25/2013		6.59
001-100-570	OIL FILTER(2) UNIT#70	1978287280	02/26/2013		3.98
001-170-639	1QT MOTOR OIL(12)	1978287417	02/27/2013		47.88
001-170-577	COUPLER SET(2)	1978285852	02/14/2013		12.58
					2,501.08

001 MALLETTE BROTHERS CONSTRUCTION, INC — 131199 03/19/2013 03/11/2013

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	25.36 TN RAP FOB	16745	02/28/2013		862.24
001-201-576	19.02 TN PILL SAND FOB	16745	02/28/2013		285.30
001-201-576	6.17 CY PILL SAND FOB	16745	02/28/2013		74.04
001-201-576	5.48 TN ASPHALT FOB	16745	02/28/2013		411.00
001-201-576	28.95 TN CR. CONCRETE FOB	16745	02/28/2013		868.50
					2,467.73

001 LOWE'S HOME CENTER'S, INC. — 131218 03/19/2013 03/11/2013

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-559	24PK OF WATER(6)	914738	01/25/2013		23.82
001-170-559	SCREWS(4)	914745	01/25/2013		29.29
001-170-634	PINE STRIP(8),STAKE(3)	902399	01/28/2013		29.92
001-170-634	PINE STRIP(4),STAKES(3)	901275	01/28/2013		25.12

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Release date from 03/19/2013 thru 03/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	131218	03/19/2013	03/11/2013			2,467.73	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-634	PINE STRIP(6),STAKES(3)	902533	01/29/2013		25.98
001-170-559	100CT CABLE TIES	914043	01/29/2013		11.36
001-161-559	CAUTION TAPE(2)	912769	01/30/2013		28.46
001-170-634	SUPPLIES BUDDY DAVIS FIELD	901585	02/04/2013		350.48
001-092-559	CABLE CUTTER,SOCKET SET	903787	02/04/2013		80.72
001-170-634	DUPLEX BOX COVER(3)	918379	02/05/2013		-9.15
001-170-559	18-VOLT CORDLESS COMBO KIT	902436	02/05/2013		269.00
001-170-634	PLYWOOD(5),LUMBER(8),STUD(10)	902435	02/05/2013		192.46
001-170-634	BROOM(2),DRILL,CUTOFF WHEEL(5)	901645	02/05/2013		102.53
001-161-559	16PK:AAA(3)& AA(2),4PK:9V(3)	913113	02/05/2013		90.76
001-170-634	GPCI OUTLET(2),BOX COVER	912995	02/05/2013		48.14
001-170-634	LUMBER(3),DRYWALL SCREW	901692	02/05/2013		19.01
001-170-634	DUPLEX BOX COVER(3),BOX COVER	913078	02/05/2013		12.90
001-040-559	PALLET OF WATER	901705	02/06/2013		223.80
001-170-634	LUMBER(8),CONCRETE BAR(10)	901710	02/06/2013		76.50
001-170-634	CHAIN,DRILL BIT,SNAP(8),BOLT	902549	02/06/2013		69.85
001-170-634	STEEL REBAR PIN(10)	901719	02/06/2013		33.30
001-170-634	LUMBER,REBAR SUPPORT(11)	902577	02/06/2013		7.82
001-170-634	COVER(3),OUTLET(3),METAL COVER	902490	02/13/2013		58.65
001-092-559	LIGHTING BALLAST	902494	02/13/2013		15.17
001-092-559	FLUORESCENT LIGHT BULB(2)	902489	02/13/2013		13.26
001-161-635	GARBAGE DISPOSAL	913975	02/14/2013		94.96
001-201-680	HICKORY HILLS KIOSK	992907	02/14/2013		92.97
001-092-559	FRAME(19)& WOOD ANGLE,PAINT(2)	902691	02/14/2013		26.81
001-170-634	QUIKRETE(3),CONCRETE MIX	902409	02/19/2013		17.86
001-201-680	HICKORY HILLS KIOSK	902393	02/19/2013		8.40
001-170-635	PVC PIPE(2),SATIN SPRAY PAINT	923690	02/19/2013		7.93
001-161-639	DENATURED ALCOHOL(2)	902515	02/20/2013		30.36
001-201-559	HICKORY HILLS SIGN	914351	02/20/2013		20.54
001-170-634	CONCRETE MIX(5)	902468	02/20/2013		16.50
001-201-680	ART PAD GATOR MOUNTS	993218	02/21/2013		54.20
001-201-680	TREATED LUMBER(3)	901338	02/21/2013		62.61
001-170-635	PLYWOOD(2),STUD(2)	902662	02/21/2013		47.02
001-170-635	DECK SCREWS	902628	02/21/2013		28.48
001-170-559	RATCHET TIE DOWN	902663	02/21/2013		15.18
001-170-635	PLYWOOD, PLYWOOD SIDING(3)	902638	02/21/2013		114.76

20.29

001	ADVANCE AUTO PARTS	131228	03/19/2013	03/12/2013			

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	BATT DISCONNECT TOP POST #104	8616	02/14/2013		20.29

105.00

001	DELTA SANITATION OF MS, LLC	131231	03/19/2013	03/13/2013			

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-698	FRAZIER PORT O LET	233248	02/28/2013		105.00

338.95

001	INFORMATION TECHNOLOGY SERVICE	131232	03/19/2013	03/13/2013			

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-640	FEB 2013	5220925	02/28/2013		338.95

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY,INC	131240	03/19/2013	03/13/2013			833.33	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-645	FEB 2013 CLUB SUPPORT	02282013	03/05/2013		833.33

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COMPANION PROPERTY & CASUALTY GROUP	131243	03/19/2013	03/13/2013			6,709.54	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-625	COMMERCIAL PROPERTY	3631775	02/26/2013		6,709.54

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	131244	03/19/2013	03/13/2013			1,027.78	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-605	CITY MGR CELL PHONES	0030759348	02/28/2013		124.02
001-022-605	HR CELL PHONES	0030759348	02/28/2013		124.02
001-040-605	CITY CLERK CELL PHONES	0030759348	02/28/2013		186.04
001-090-605	ECON DEV CELL PHONES	0030759348	02/28/2013		260.46
001-161-605	FIRE DEPT CELL PHONES	0030759348	02/28/2013		197.65
001-170-605	RECREATION CELL PHONES	0030759348	02/28/2013		88.92
001-205-605	MAINT CELL PHONES	0030759348	02/28/2013		46.67

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF FINANCE & ADMIN	131247	03/19/2013	03/13/2013			44,300.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-000-300	FEB 2013 COURT ASSESSMENTS	02282013	03/05/2013		44,275.00
001-000-300	FEB 2013 SPECIAL ASSESSMENTS	02282013	03/05/2013		25.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FEDERAL EXPRESS	131248	03/19/2013	03/13/2013			24.15	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-607	PRIORITY SHIPPING	219768308	03/06/2013		24.15

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FIRST INSURANCE FUNDING CORP	131249	03/19/2013	03/13/2013			13,946.48	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-625	MAR 2012 LIABILITY	03312013	03/11/2013		13,946.48

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUHLMAN OF MS	131250	03/19/2013	03/13/2013			4,104.26	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP37385439	03/04/2013		35.03
001-092-525	UNL FUEL	NP37385439	03/04/2013		58.76
001-100-525	UNL FUEL	NP37385439	03/04/2013		3,488.14
001-161-525	UNL & DSL FUEL	NP37385439	03/04/2013		218.13
001-170-525	UNL & DSL FUEL	NP37385439	03/04/2013		180.70
001-205-525	UNL & DSL FUEL	NP37385439	03/04/2013		123.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CREDIT CARD CENTER	131254	03/19/2013	03/13/2013			275.18	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-681	HOTEL-ABELL:MEDC WINTER CONF	3504	02/11/2013		275.18

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	IBM CORPORATION	131255	03/19/2013	03/13/2013			816.40	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-730	AS400 PMT APR 2013	I3659F2	03/01/2013		816.40

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JACKSON COUNTY ADULT DETENTION CENTER	131256	03/19/2013	03/13/2013			11,484.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-010-696 FEB 2013 ADC CHSS			02282013	03/07/2013		11,484.00	
001	JOE MARTIN, CIRCUIT CLERK	131259	03/19/2013	03/13/2013			1,000.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-030-699 REALIGN PRECINCTS IN SEMS			03072013	03/07/2013		1,000.00	
001	SBM REPORTING, LLC	131260	03/19/2013	03/13/2013			175.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-698 03/07/13 PLANNING MTG			MK-108	03/12/2013		175.00	
001	SECURE NETWORKS LLC	131261	03/19/2013	03/13/2013			2,280.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 APR 2013 NETWORK SERVS			1677	02/14/2013		2,280.00	
001	SOUTHERN PEST CONTROL INC	131263	03/19/2013	03/13/2013			221.90	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-698 FIRE STATIONS (3)			260845	03/07/2013		136.20	
	001-092-698 CITY HALL			260848	03/07/2013		85.70	
001	SYSCON INC	131264	03/19/2013	03/13/2013			1,475.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 MAR 2013 COURT SUPPORT			1-21250	03/04/2013		1,475.00	
001	PRESS REGISTER	131265	03/19/2013	03/13/2013			119.64	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-022-684 MS PRESS SUBSCRIPTION			15211410	03/04/2013		119.64	
001	UNITED PARCEL SERVICE	131266	03/19/2013	03/13/2013			235.14	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-607 NEXT DAY AIR			1YY324093	03/02/2013		120.12	
	001-170-577 SHIP SCOREBOARD FOR REPAIR			1YY324103	03/09/2013		29.32	
	001-090-607 NEXT DAY AIR			1YY324103	03/09/2013		85.70	
001	A & B DISCOUNT TIRE INC	131268	03/19/2013	03/13/2013			93.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-638 SERV CALL/REPAIR:ENGINE 3			61821	03/06/2013		93.00	
001	AIRGAS USA, LLC	131275	03/19/2013	03/14/2013			171.38	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-588 CYLINDER RENTAL			9907715169	02/28/2013		171.38	
001	ACTION PRINTING CENTER INC	131276	03/19/2013	03/14/2013			275.45	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-040-500 SECURITY ENVELOPES			79244	02/20/2013	130418	275.45	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	131277	03/19/2013	03/14/2013			299.34	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-660	EMERGENCY COMMUNICATIONS TEST	24189531	02/21/2013	130442	299.34

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTH MISSISSIPPI BUSINESS MACHINES, INC	131278	03/19/2013	03/14/2013			114.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-500	TONER FOR SHARP FAX MACHINE	AR202657	03/04/2013	130476	114.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LEWIS PRINTING	131279	03/19/2013	03/14/2013			561.75	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-620	DOOR HANGERS CODE ENFORCEMENT	34414	02/22/2013	130452	246.75
001-090-645	STREETSCAPE DEDICATION CARDS	34428	02/28/2013	130497	315.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LAWRENCE PRINTING COMPANY, INC.	131281	03/19/2013	03/14/2013			703.19	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	3 REAMS-MINUTE BOOK PAPER	58818	02/27/2013	130447	246.00
001-040-500	SHIPPING	58818	02/27/2013	130447	12.08
001-040-500	PAYROLL CHECKS	59141	03/11/2013	130489	434.25
001-040-500	SHIPPING	59141	03/11/2013	130489	10.86

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HAYGOOD'S INDUSTRIAL ENGRAVERS, INC.	131282	03/19/2013	03/14/2013			70.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-680	MEMORIAL PLATES: HWY 90	15794	02/01/2013	130467	25.00
001-090-645	LARRY MORAN AWARD PLAQUE	15794	02/01/2013	130467	40.00
001-090-645	ENGRAVED YEAR PLATE	15794	02/01/2013	130467	5.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA TIRE & SERVICE	131283	03/19/2013	03/14/2013			500.36	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	4 FS FIREHAWKS: UNIT# 11760	52557	02/27/2013	130477	500.36

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTHERN WATERWORKS SUPPLY, INC	131285	03/19/2013	03/14/2013			4,280.64	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	36" X 20"ASTM DOUBLE WALL	46899	02/28/2013	130453	2,675.40
001-201-576	36" X 20"ASTM DOUBLE WALL	46918	02/28/2013	130453	1,605.24

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	131287	03/19/2013	03/14/2013			38.59	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	INDEX A-Z ASST TABS	3194457063	03/05/2013	130506	5.39
001-022-500	DYMO LABEL TAPE	3194457063	03/05/2013	130506	33.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COAST CLOTHING COMPANY	131289	03/19/2013	03/14/2013			249.92	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	TACTICAL PANTS,PANTS,SHIRT	0001317	03/01/2013	130499	249.92

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MINGLEDORFF'S INC	131290	03/19/2013	03/14/2013			82.35	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-635	FILTERS	4596213-00	03/04/2013	130493	82.35

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MEDWORKS OCCUPATIONAL CLINIC	131291	03/19/2013	03/14/2013			75.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-604	PRE-EMP PHYSICAL:DAVIS,K	5334	03/04/2013	130450	50.00
001-161-604	PRE-EMP SCREEN:DAVIS,K	5219	03/04/2013	130450	25.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WEEKS BAY RESERVE	131293	03/19/2013	03/14/2013			30.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-681	CFPM CLASS:ATKINSON,M	CA030113-1	03/01/2013	130389	30.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AFFORDABLE PAINT & BODY	131306	03/19/2013	03/14/2013			500.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	REPAIR REAR BUMPER AND BEDSIDE	0192	02/24/2013	130455	250.00
001-100-638	REPAIR FRONT FENDER ON	0192	02/24/2013	130455	250.00

FUND TOTAL 1 Claims to Checks 47 Total 105,311.49 Manual Held Total 105,311.49

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
007	HANCOCK BANK	131236	03/19/2013	03/13/2013			535.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
007-680-803	RFDG BDS SERIES 2010	18507	02/26/2013		535.00

FUND TOTAL 7 Claims to Checks 1 Total 535.00 Manual Held Total 535.00

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Release date from 03/19/2013 thru 03/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	THE LPA GROUP INCORPORATED	131237	03/19/2013	03/13/2013			9,186.26	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-770	ENGINEERING-MDOT	17	02/27/2013		9,186.26

FUND TOTAL 130 Claims to Checks 1 Total 9,186.26 Manual Held Total 9,186.26

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Release date from 03/19/2013 thru 03/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	CHRISTIAN PRHUS LANDSCAPE ARCHITECTURE	131304	03/19/2013	03/14/2013			3,750.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
171-021-779	SCHEMATIC: TOWN GREEN	2035	01/10/2013		3,750.00

FUND TOTAL 171 Claims to Checks 1 Total 3,750.00 Manual Held Total 3,750.00

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Release date from 03/19/2013 thru 03/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BELL AUTO PARTS, INC.	131164	03/19/2013	03/04/2013			284.08	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-639	SPINDLE SHAFT,PULLEY,BLADE	39579	02/21/2013		95.43
176-170-639	SPINDLE SHAFT,BEARING	39593	02/28/2013		90.13
176-170-639	BLADES(6)	39594	02/27/2013		98.52

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LOWE'S HOME CENTER'S, INC.	131216	03/19/2013	03/11/2013			217.02	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-635	OFFICE KEY(7),PAPER KEY TAGS	913703	01/25/2013		17.45
176-170-635	LIGHT FIXTURE,SHOWERHEAD	901726	02/07/2013		126.04
176-170-635	LOCK INSTALLATION	902359	02/12/2013		12.42
176-170-635	REPAIR SHOWER STALL	902557	02/13/2013		11.86
176-170-635	SHOWER BRACKET	913701	02/13/2013		8.06
176-170-559	OUTDOOR OUTLET,POLE BREAKER(2)	902044	02/01/2013		41.19

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	131239	03/19/2013	03/13/2013			1,750.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-699	SHEPARD RESERVATIONS WEBSITE	2118	03/04/2013		1,750.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	ENTERPRISE FUND	131241	03/19/2013	03/13/2013			763.47	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-632	PERIOD END 02112013	872968	03/19/2013		763.47

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	C SPIRE WIRELESS	131245	03/19/2013	03/13/2013			227.43	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	CELL PHONES	0030759348	02/28/2013		227.43

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	O'REILLY AUTO PARTS	131251	03/19/2013	03/13/2013			181.97	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-639	BATTERY #PW13	1978284276	01/29/2013		99.99
176-170-639	5GAL TRACTOR FLUID #PW13	1978284277	01/29/2013		49.99
176-170-639	BATTERY	1978287487	02/28/2013		31.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUHLMAN OF MS	131252	03/19/2013	03/13/2013			149.38	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL FUEL	NP37385439	03/13/2013		149.38

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LEWIS PRINTING	131280	03/19/2013	03/14/2013			157.16	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-559	RV MIRROR HANGERS-CAMPSITES	34413	02/22/2013	130451	157.16

FUND TOTAL 176 Claims to Checks 8 Total 3,730.51 Manual Held Total 3,730.51