



| | | | |
|---|---|------------|------------|
| 3 | 50' 12/3 Orange 110 volt extension cords with household type connectors | \$65.00 | \$195.00 |
| 3 | Circle D model 164 500 watt quartz lights with mounting brackets, installed | \$328.00 | \$984.00 |
| 1 | Set of Hurst Quick Struts in protective carrying case | \$1,695.00 | \$1,695.00 |
| 1 | FireCom 210 intercom system consisting of base system with two (2) PTT/Intercom plug-in receptacles and two (2) FireCom headsets and hanger hooks installed for the driver and officer of the vehicle | \$1,950.00 | \$1,950.00 |

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

RESOLUTION NUMBER 029-2012

A RESOLUTION APPROVING THE SCHEDULE OF AUTHORIZED POSITIONS AND REORGANIZATION CHART

WHEREAS, it is the desire of the Mayor and Council to approve the Schedule of Authorized Positions and Organizational Chart on November 6, 2012 as presented by the City Manager in accordance with Mississippi Code of 1972 Section 21-9-45.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GAUTIER, MISSISSIPPI, THAT:

SECTION 1. The schedule of authorized funded full-time, part-time, and reserve positions listed below is hereby adopted, as amended.

**CITY OF GAUTIER
FY 2013
SCHEDULE OF AUTHORIZED POSITIONS
(Underline New/Strike-Thru ~~Old~~)**

| | Pay Scale | Pay Grade | Number of Full-Time Authorized Positions | Number of Part-Time Authorized Positions | Number of Reserve Authorized Positions (Not Paid) |
|------------------------------|-----------|-----------|--|--|---|
| <u>JUDICIAL</u> | | | | | |
| City Judge | N/A | N/A | | 1 | |
| City Attorney | N/A | N/A | | 1 | |
| | | | | | |
| Total Funded | | | | 2 | |
| Total Non-Funded | | | | | |
| | | | | | |
| <u>EXECUTIVE DEPT</u> | | | | | |
| City Manager | N/A | N/A | 1 | | |
| Executive Asst | 2080 | 10 | 1 | | |
| | | | | | |
| Total Funded | | | 2 | | |
| Total Non-Funded | | | | | |
| | | | | | |
| <u>FINANCE DEPT</u> | | | | | |
| DCC/Comptroller | 2080 | 16 | 1 | | |
| Finance Support Specialist | 2080 | 11 | 1 | | |
| Accounting Generalist | 2080 | 10 | 1 | | |
| | | | | | |
| Total Funded | | | 3 | | |
| Total Non-Funded | | | | | |
| | | | | | |

| | Pay Scale | Pay Grade | Number of Full-Time Authorized Positions | Number of Part-Time Authorized Positions | Number of Reserve Authorized Positions (Not Paid) |
|--------------------------------|-----------|-----------|--|--|---|
| HUMAN RESOURCES DEPT | | | | | |
| Director | 2080 | 21 | 1 | | |
| HR Generalist | 2080 | 10 | 1 | | |
| Multi-Craft Maintenance Worker | 2080 | 10 | 1 | | |
| Custodian | 2080 | 6 | 1 | | |
| Fleet Maintenance | | | | | |
| Mechanic II | 2080 | 11 | 1 | | |
| Mechanic I | 2080 | 10 | 1 | | |
| Total Funded | | | 6 | | |
| Total Non-Funded | | | 1 | | |
| CITY CLERK DEPT | | | | | |
| City Clerk | 2080 | 20 | 1 | | |
| DCC / Executive Assistant | 2080 | 11 | 1 | | |
| Admin Clerk | 2080 | 8 | 1 | | |
| Purchasing Agent | 2080 | 10 | 1 | | |
| Court Division | | | | | |
| Court Clerk II | 2080 | 10 | 1 | | |
| Deputy Court Clerk | 2080 | 8 | 1 | | |
| Total Funded | | | 6 | | |
| Total Non-Funded | | | | | |
| | Pay Scale | Pay Grade | Number of Full-Time Authorized Positions | Number of Part-Time Authorized Positions | Number of Reserve Authorized Positions (Not Paid) |
| POLICE DEPT | | | | | |
| Police Chief | 2080 | 22 | 1 | | |
| Admin Assistant | 2080 | 9 | 1 | | |
| CID | | | | | |
| Detective Captain | 2080 | 15 | 1 | | |
| Detective Lieutenant | 2080 | 14 | 1 | | |
| Detective Sergeant | 2080 | 13/14 | 1 | | |
| Detective | 2080 | 11/13 | 3 | | |
| FBI Task Force Officer | 2080 | 13 | 1 | | |
| Narcotics Officer | 2080 | 11 | 1 | | |
| Crime Prevention Officer | 2080 | 11 | 1 | | |
| Records Clerk II | 2080 | 7 | 1 | | |
| Patrol | | | | | |
| Patrol Captain | 2080 | 15 | 1 | | |

| | | | | | |
|--------------------------|------|------|-----------|----------|-----------|
| Patrol Lieutenant | 2184 | 11 | 4 | | |
| Patrol Sergeant | 2184 | 10S | 4 | | |
| Patrol Officer ** | 2184 | 9/10 | 14 | | |
| Dispatcher / TAC Officer | 2080 | 10 | 1 | | |
| Dispatcher | 2184 | 7 | 7 | | |
| Traffic/Admin | | | | | |
| Traffic/Admin Captain | 2080 | 15 | 1 | | |
| K9 Officer | 2080 | 13 | 1 | | |
| Traffic Sergeant | 2184 | 10S | 1 | | |
| Traffic Officer | 2184 | 10 | 4 | | |
| Animal Control Officer | 2080 | 6 | 1 | | |
| School Guards | N/A | N/A | | 4 | |
| Patrol Officer | N/A | N/A | | | 21 |
| Total Funded | | | 51 | 4 | 21 |
| Total Non-Funded | | | | | |

** Probationary officer 9
Certified officer 10

| | Pay Scale | Pay Grade | Number of Full-Time Authorized Positions | Number of Part-Time Authorized Positions | Number of Reserve Authorized Positions (Not Paid) |
|-------------------------|-----------|-----------|--|--|---|
| FIRE DEPT | | | | | |
| Fire Chief | 2080 | 22 | 1 | | |
| Fire Marshall | 2080 | 15 | 1 | | |
| Adm Asst | 2080 | 9 | 1 | | |
| Fire Captains | 2496 | 10 | 3 | | |
| Fire Lieutenant | 2496 | 9 | 6 | | |
| Firefighters *** | 2496 | 9/10 | 18 | | |
| Total Funded | | | 30 | | |
| Total Non-Funded | | | | | |

*** Probationary firefighter 9
Firefighter 10

| | Pay Scale | Pay Grade | Number of Full-Time Authorized Positions | Number of Part-Time Authorized Positions | Number of Reserve Authorized Positions (Not Paid) |
|---------------------------------|-----------|-----------|--|--|---|
| ECONOMIC DEV DEPT | | | | | |
| Director | 2080 | 22 | 1 | | |
| Administrative Bookkeeper | 2080 | 10 | 1 | | |
| Administrative Clerk | 2080 | 8 | 1 | | |
| Building & Zoning | | | | | |
| Building & Zoning Administrator | 2080 | 13 | 1 | | |
| GIS Analyst/Draftsman | 2080 | 11 | 1 | | |
| Neighborhood Services | | | | | |
| Grants and Projects Manager | 2080 | 13 | 1 | | |
| Planning Tech | 2080 | 11 | 1 | | |
| Code Enforcement Officer | 2080 | 10 | 1 | | |
| Neighborhood Improv Coord | 2080 | 10 | unfunded | | |
| Cultural Services | | | | | |
| Cultural Services Manager | 2080 | 14 | 1 | | |
| Recreation Coordinator | 2080 | 11 | 1 | | |
| Parks Supervisor | 2080 | 11 | 1 | | |

| | | | | | |
|--|-----------|-----------|--|--|---|
| Equip Operator | 2080 | 8 | 1 | | |
| Total Funded | | | 12 | | |
| Total Non-Funded | | | 1 | | |
| | Pay Scale | Pay Grade | Number of Full-Time Authorized Positions | Number of Part-Time Authorized Positions | Number of Reserve Authorized Positions (Not Paid) |
| PUBLIC WORKS DEPT | | | | | |
| Director * | 2080 | 22 | 1 | | |
| Admin Assistant * | 2080 | 9 | 1 | | |
| Admin Clerk * | 2080 | 8 | 1 | | |
| Customer Service Division | | | | | |
| Utility Services Supervisor * | 2080 | 13 | 1 | | |
| Accounting Generalist * | 2080 | 10 | 1 | | |
| Meter Reader * | 2080 | 7 | 2 | | |
| C S Rep * | 2080 | 7 | 2 | | |
| Streets & Drainage Division | | | | | |
| Division Manager * | 2080 | 14 | 1 | | |
| Foreman/Equip Oper * | 2080 | 11 | 2 | | |
| Equip Operator * | 2080 | 8 | 5 | | |
| Equip Operator (Sanitation) * | 2080 | 8 | 1 | | |
| MAINTENANCE | | | | | |
| General | | | | | |
| Foreman * | 2080 | 11 | 1 | | |
| Senior Equip Oper * | 2080 | 10 | 1 | | |
| Utility Division | | | | | |
| Division Manager | 2080 | 14 | 1 | | |
| Field Supervisor | 2080 | 44 13 | 1 | | |
| Foreman/Sewer System Treat. * | 2080 | 11 | 1 | | |
| Foreman/Utility Maintenance * | 2080 | 11 | 2 | | |
| Senior Equip Oper (W&S) * | 2080 | 10 | 2 | | |
| Utility Inspector * | 2080 | 10 | 1 | | |
| Maintenance Worker II (W&S) * | 2080 | 8 | 4 | | |
| Total Funded | | | 32 | | |
| Total Non-Funded | | | | | |

* Funded until December 1, 2012

| Summary of Authorized Positions | Number of Full-Time Authorized Positions | Number of Part-Time Authorized Positions | Number of Reserve Authorized Positions (Not Paid) |
|---------------------------------|--|--|---|
| Judicial Dept: Funded | | 2 | |
| Executive Dept: Funded | 2 | | |
| Finance Dept: Funded | 3 | | |
| Human Resources Dept: Funded | 6 | | |
| City Clerk Dept: Funded | 6 | | |
| Police Dept: Funded | 51 | 4 | 21 |
| Non Funded | 1 | | |
| Fire Dept: Funded | 30 | | |
| Econ Dev Dept: Funded | 12 | | |

| | | | |
|---------------------------|------------|----------|-----------|
| Public Works Dept: Funded | 32 | | |
| Non Funded | 1 | | |
| Total | 142 | 6 | 21 |
| Total Non-Funded | 2 | | |

SECTION 2. The City Manager is authorized and encouraged to supplement authorized personnel strength with voluntary workers, community service workers, and prisoners labor from any available source.

SECTION 3. The City Manager or Interim City Clerk is authorized to execute any and all documents necessary.

Motion was made by Mayor Fortenberry, 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:

INTERIM CITY CLERK

PASSED AND ADOPTED by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of November 6, 2012.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Jason D. Pugh, Human Resources Director
Date: October 31, 2012
Subject: Approval of Updated Schedule of Authorized Positions and Organizational Chart

REQUEST:

Based upon the privatization of some city operations and services the Schedule of Authorized Positions and Organizational Chart for FY 2013-2013 must be updated.

DISCUSSION:

For payroll and accounting purposes, the following changes are reflected:

- Public Works Field Supervisor grade change from 11 to 13 to reflect supervisory responsibilities. (This change does not include a pay increase.)
- Two (2) Meter Reader positions reorganized under the Customer Service Division.
- Two (2) Fleet Maintenance positions reorganized under the Human Resources Department.

RECOMMENDATION:

The Human Resources Department respectfully requests changes in the attached Schedule of Authorized Positions and Organizational Chart.

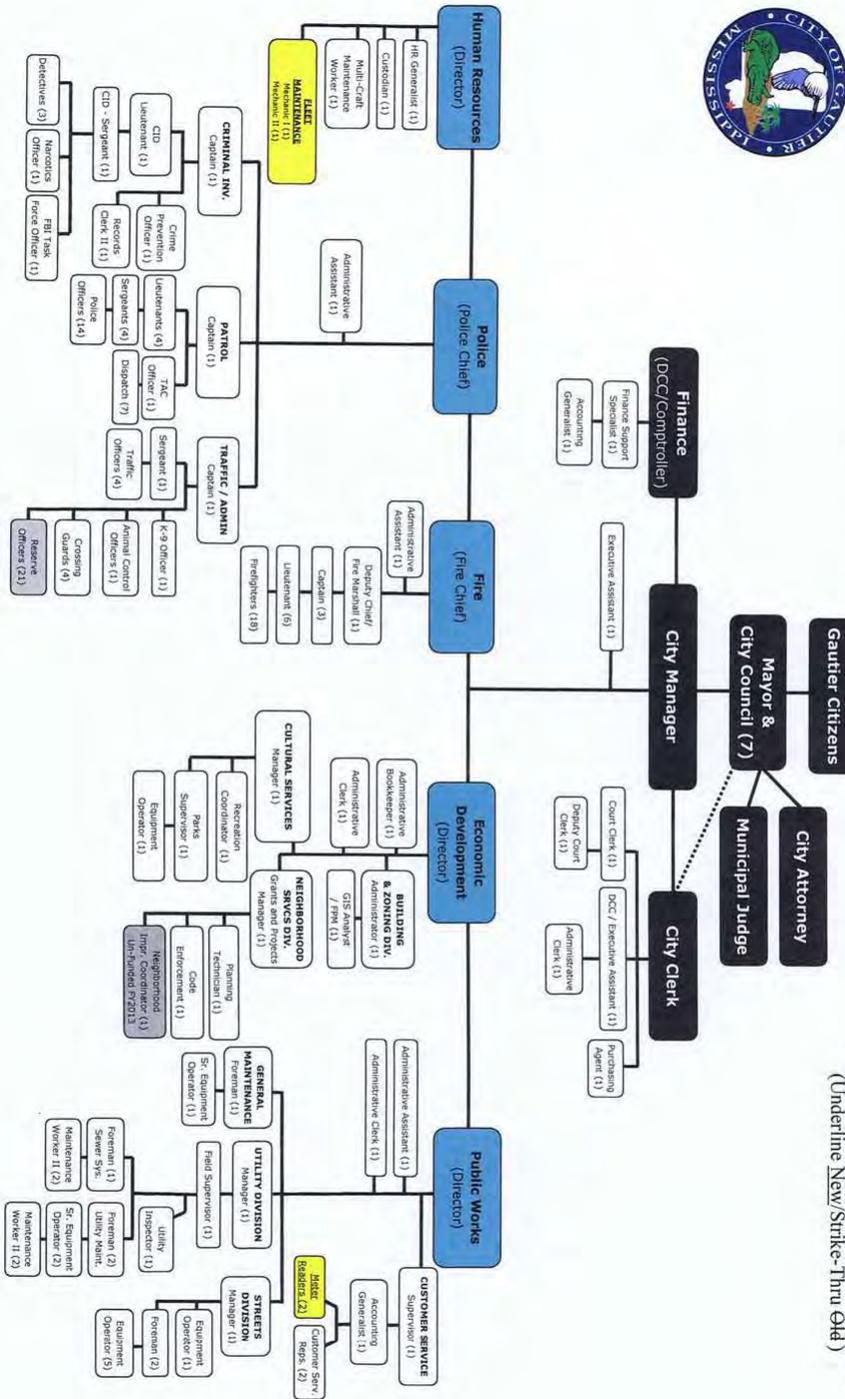
ATTACHMENT(S):

Updated Schedule of Authorized Positions
Updated Organizational Chart



CITY OF GAUTIER ORGANIZATION CHART

FY 2012 - 2013
 Presented for Approval November 6, 2012
 (Underline New/Strike-Thru Old)



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

ORDER NUMBER 257-2012

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 Interim City Clerk is authorized to execute any and all documents necessary.

Motion was made by Councilman Macfarland, seconded by Councilman Jones and the following vote was recorded:

AYES: Tommy Fortenberry
Johnny Jones
Hurley Ray Guillotte
Gordon Gollott
Mary Martin
Scott Macfarland

NAYS: None

MAYOR

ATTEST:

INTERIM CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of November 6, 2012.

Docket of Claims
Release date from 11/06/2012 thru 11/06/2012

| Pund | Name of Claimant | Trans # | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|---------------------------------|-----------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001 | LOWE'S HOME CENTER'S, INC. | 130107 | 11/06/2012 | 10/23/2012 | | | 1,231.54 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-201-559 | MOWER PART | 986436 | 08/14/2012 | | | 92.79 | |
| | 001-100-559 | GRILL, PROPANE TANK | 915095 | 08/27/2012 | | | 211.77 | |
| | 001-100-559 | EMERGENCY WINDOW COVER | 902635 | 08/27/2012 | | | 177.83 | |
| | 001-092-635 | HARDWARE-MOUNT TV | 902601 | 08/27/2012 | | | 14.41 | |
| | 001-100-559 | 32PK WATER (10) | 915993 | 08/27/2012 | | | 35.00 | |
| | 001-170-559 | WHITE ROPE (6) | 914899 | 08/27/2012 | | | 51.18 | |
| | 001-161-559 | 32PK WATER (20) | 915088 | 08/27/2012 | | | 66.60 | |
| | 001-100-559 | JUMBO BLACK MARKER (2) | 902693 | 08/27/2012 | | | 5.86 | |
| | 001-170-559 | REPAIR TARP-CITY PARK | 913667 | 09/04/2012 | | | 22.01 | |
| | 001-170-559 | REPAIR TARP-CITY PARK | 915702 | 09/04/2012 | | | 8.53 | |
| | 001-170-559 | MOLD REMOVER,GOGGLES | 902864 | 09/05/2012 | | | 49.25 | |
| | 001-201-559 | TERMINAL TANK SPRAYER | 912564 | 09/06/2012 | | | 54.54 | |
| | 001-092-635 | PVC JUNCTION BOXES | 902214 | 09/07/2012 | | | 41.76 | |
| | 001-092-635 | 50# PLAYSAWD (4) | 903168 | 09/11/2012 | | | 14.00 | |
| | 001-170-559 | 100' BRAIDED ROPES | 913553 | 09/11/2012 | | | 12.96 | |
| | 001-170-559 | HEX NUT DRIVER, CHAINS | 913239 | 09/13/2012 | | | 89.82 | |
| | 001-201-559 | IRON PIPES, CHOP SAW WHEEL | 913254 | 09/13/2012 | | | 85.52 | |
| | 001-170-559 | ORTHO SPRAY, MASTER LOCKS | 912821 | 09/13/2012 | | | 56.90 | |
| | 001-092-635 | MASONRY DRILL BITS | 901989 | 09/13/2012 | | | 11.37 | |
| | 001-170-559 | KOBALT SREMDRIVER, SWITCH | 902335 | 09/14/2012 | | | 9.58 | |
| | 001-092-635 | METAL/CONCRETE EPOXY | 902848 | 09/17/2012 | | | 8.51 | |
| | 001-170-559 | MACHINE SCREW, WASHER, KNOB | 911615 | 09/17/2012 | | | 9.40 | |
| | 001-170-559 | (4) GALVANIZED RAIL | 913920 | 09/18/2012 | | | 35.56 | |
| | 001-092-635 | HEX NUTS, HEX SHEET, WASHER | 902076 | 09/19/2012 | | | 17.17 | |
| | 001-092-635 | EPOXY, QUIKRETE | 901151 | 09/20/2012 | | | 32.22 | |
| | 001-170-559 | SPLIT RING, ID BAND, KEY | 913851 | 09/21/2012 | | | 17.00 | |
| 001 | CITY OF GAUTIER 7M BOND ACCT | 130130 | 11/06/2012 | 10/25/2012 | | | 105,193.84 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-000-104 | TR 10/25 MDOT WIRE | 01052012 | 10/25/2012 | | | 30,536.10 | |
| | 001-000-104 | TR 10/25 MDOT WIRE | 01052012 | 10/25/2012 | | | 17,444.78 | |
| | 001-000-104 | TR 10/25 MDOT WIRE | 03082012 | 10/25/2012 | | | 5,077.75 | |
| | 001-000-104 | TR 10/25 MDOT WIRE | 05302012 | 10/25/2012 | | | 11,206.44 | |
| | 001-000-104 | TR 10/25 MDOT WIRE | 06202012 | 10/25/2012 | | | 8,868.23 | |
| | 001-000-104 | TR 10/25 MDOT WIRE | 06202012 | 10/25/2012 | | | 17,285.14 | |
| | 001-000-104 | TR 10/25 MDOT WIRE | 06202012 | 10/25/2012 | | | 14,775.40 | |
| 001 | BAKER DONELSON BEARMAN PC | 130148 | 11/06/2012 | 11/01/2012 | | | 275.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-090-698 | LEGAL SERVS:CAP LOAN | 10092012 | 10/09/2012 | | | 275.00 | |
| 001 | URBAN PLANNING CONSULTANTS, INC | 130149 | 11/06/2012 | 11/01/2012 | | | 5,000.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | | Amount | |
| | 001-090-698 | CAP LOAN APPLICATION | 9457 | 10/23/2012 | | | 5,000.00 | |

Docket of Claims
Release date from 11/06/2012 thru 11/06/2012

| Fund | Name of Claimant | Trans # | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|---|----------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001 | SAMANTHA ABELL | 130150 | 11/06/2012 | 11/01/2012 | | | 138.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-021-681 | PER DIEM-SUSTAINABLE COMMS | 11142012 | 10/16/2012 | | 138.00 | | |
| 001 | CHRISTOPHER W SMITH | 130151 | 11/06/2012 | 11/01/2012 | | | 46.27 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-100-681 | TRAVEL REIMBURSEMENT | 10122012 | 10/18/2012 | | 46.27 | | |
| 001 | AT&T | 130156 | 11/06/2012 | 11/01/2012 | | | 51.95 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-092-605 | MONTHLY SERVICE | 2284977070 | 10/14/2012 | | 51.95 | | |
| 001 | AT&T | 130157 | 11/06/2012 | 11/01/2012 | | | 51.46 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-092-605 | MONTHLY SERVICE | 2284972172 | 10/14/2012 | | 51.46 | | |
| 001 | AT&T | 130158 | 11/06/2012 | 11/01/2012 | | | 1,409.98 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-092-605 | MONTHLY SERVICE | 2284978000 | 10/14/2012 | | 1,409.98 | | |
| 001 | BOYS & GIRLS CLUBS OF JACKSON COUNTY, INC | 130162 | 11/06/2012 | 11/01/2012 | | | 1,666.67 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-090-645 | SEP 2012 CLUB SUPPORT | 09302012 | 10/08/2012 | | 1,666.67 | | |
| 001 | CABLE ONE | 130163 | 11/06/2012 | 11/01/2012 | | | 99.95 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-092-698 | MONTHLY 11/05-12/04/12 | 11052012 | 10/27/2012 | | 99.95 | | |
| 001 | DELTA COMPUTER SYSTEMS INC | 130168 | 11/06/2012 | 11/01/2012 | | | 330.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-092-698 | ACCTG SOFTWARE MAINT | 93965 | 10/15/2012 | | 230.00 | | |
| | 001-092-698 | VOTER REG SOFTWARE MAINT | 93965 | 10/15/2012 | | 20.00 | | |
| | 001-092-698 | PRIV LIC SOFTWARE MAINT | 93966 | 10/15/2012 | | 80.00 | | |
| 001 | FOSTER'S AIR CONDITIONING & HEATING, INC | 130170 | 11/06/2012 | 11/01/2012 | | | 303.74 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-092-635 | REPAIR-CITY HALL | P910020 | 10/10/2012 | | 303.74 | | |
| 001 | FUELMAN OF MS | 130171 | 11/06/2012 | 11/01/2012 | | | 4,779.15 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-090-525 | UNL FUEL | NP36006560 | 10/08/2012 | | 130.69 | | |
| | 001-092-525 | UNL FUEL | NP36006560 | 10/08/2012 | | 56.65 | | |
| | 001-100-525 | UNL FUEL | NP36006560 | 10/08/2012 | | 3,378.70 | | |
| | 001-161-525 | UNL & DSL FUEL | NP36006560 | 10/08/2012 | | 554.03 | | |
| | 001-170-525 | UNL FUEL | NP36006560 | 10/08/2012 | | 117.63 | | |
| | 001-200-525 | UNL FUEL | NP36006560 | 10/08/2012 | | 77.87 | | |
| | 001-201-525 | UNL & DSL FUEL | NP36006560 | 10/08/2012 | | 463.58 | | |

Docket of Claims
Release date from 11/06/2012 thru 11/06/2012

| Pund | Name of Claimant | Trans # | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|-------------------------------------|----------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 001 | FUELMAN OF MS | 130174 | 11/06/2012 | 11/01/2012 | | | 4,624.84 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-090-525 | UNL FUEL | NP36054621 | 10/15/2012 | | 120.43 | | |
| | 001-100-525 | UNL FUEL | NP36054621 | 10/15/2012 | | 3,566.57 | | |
| | 001-161-525 | UNL & DSL FUEL | NP36054621 | 10/15/2012 | | 323.22 | | |
| | 001-170-525 | UNL & DSL FUEL | NP36054621 | 10/15/2012 | | 169.47 | | |
| | 001-201-525 | UNL & DSL FUEL | NP36054621 | 10/15/2012 | | 445.15 | | |
| 001 | FUELMAN OF MS | 130177 | 11/06/2012 | 11/01/2012 | | | 5,161.14 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-090-525 | UNL FUEL | NP36113980 | 10/22/2012 | | 122.09 | | |
| | 001-092-525 | UNL FUEL | NP36113980 | 10/22/2012 | | 59.01 | | |
| | 001-100-525 | UNL FUEL | NP36113980 | 10/22/2012 | | 3,631.80 | | |
| | 001-161-525 | UNL & DSL FUEL | NP36113980 | 10/22/2012 | | 497.04 | | |
| | 001-170-525 | UNL & DSL FUEL | NP36113980 | 10/22/2012 | | 239.63 | | |
| | 001-200-525 | UNL FUEL | NP36113980 | 10/22/2012 | | 75.36 | | |
| | 001-201-525 | UNL & DSL FUEL | NP36113980 | 10/22/2012 | | 536.21 | | |
| 001 | FUELMAN OF MS | 130180 | 11/06/2012 | 11/01/2012 | | | 4,017.32 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-090-525 | UNL FUEL | NP36164116 | 10/29/2012 | | 153.30 | | |
| | 001-092-525 | UNL FUEL | NP36164116 | 10/29/2012 | | 46.86 | | |
| | 001-100-525 | UNL FUEL | NP36164116 | 10/29/2012 | | 3,030.42 | | |
| | 001-161-525 | UNL & DSL FUEL | NP36164116 | 10/29/2012 | | 342.31 | | |
| | 001-170-525 | UNL & DSL FUEL | NP36164116 | 10/29/2012 | | 96.37 | | |
| | 001-201-525 | UNL & DSL FUEL | NP36164116 | 10/29/2012 | | 348.06 | | |
| 001 | GLOBALSTAR | 130183 | 11/06/2012 | 11/01/2012 | | | 42.58 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-092-605 | MONTHLY SERVICE | 4278560 | 10/16/2012 | | 42.58 | | |
| 001 | GULF COAST COUNCIL OF GARDEN CLUBS | 130184 | 11/06/2012 | 11/01/2012 | | | 500.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-090-645 | MARCH 2013 PILGRIMAGE | 03162013 | 10/31/2012 | | 500.00 | | |
| 001 | JACKSON COUNTY BOARD OF SUPERVISORS | 130186 | 11/06/2012 | 11/01/2012 | | | 10,560.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-100-697 | FY13 ANIMAL SHELTER FEES | FY 2013 | 10/18/2012 | | 10,560.00 | | |
| 001 | JOHNSON COLLISION CENTER | 130187 | 11/06/2012 | 11/01/2012 | | | 21,285.26 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-201-639 | REPAIR 2011 FREIGHTLINER | 2306 | 10/18/2012 | | 21,285.26 | | |
| 001 | LMS INC | 130188 | 11/06/2012 | 11/01/2012 | | | 96.00 | |
| | Account Number | Description | Invoice # | Date | P.O. | Amount | | |
| | 001-092-714 | INSURE VETERANS TOWER FY12 | 247475 | 10/11/2012 | | 96.00 | | |