

U.S. Department of Homeland Security  
Washington, D.C. 20472



# FEMA

Mrs. Patty Huffman  
City of Gautier Mississippi  
3330 Highway 90  
GAUTIER, Mississippi 39553-5124

Re: Grant No.EMW-2012-FO-02393

Dear Mrs. Huffman:

On behalf of the Federal Emergency Management Agency (FEMA) and the Department of Homeland Security (DHS), I am pleased to inform you that your grant application submitted under the FY 2012 Assistance to Firefighters Grant has been approved. FEMA's Grant Programs Directorate (GPD), in consultation with the U.S. Fire Administration (USFA), carries out the Federal responsibilities of administering your grant. The approved project costs total to \$105,775.00. The Federal share is 95 percent or \$100,487.00 of the approved amount and your share of the costs is 5 percent or \$5,288.00.

As part of your award package, you will find Grant Agreement Articles. Please make sure you read and understand the Articles as they outline the terms and conditions of your grant award. Maintain a copy of these documents for your official file. **You establish acceptance of the grant and Grant Agreement Articles when you formally receive the award through the AFG online system.** By accepting the grant, you agree not to deviate from the approved scope of work without prior written approval from FEMA.

If your SF 1199A has been reviewed and approved, you will be able to request payments online. Remember, you should request funds when you have an immediate cash need.

If you have any questions or concerns regarding the awards process or how to request your grant funds, please call the helpdesk at 1-866-274-0960.

Sincerely,

A handwritten signature in black ink, appearing to read "Timothy W. Manning".

Timothy W. Manning  
Deputy Administrator for National Preparedness and Protection

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

**RESOLUTION NUMBER 008-2013**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GAUTIER,  
MISSISSIPPI, REQUESTING THAT THE PASCAGOULA SCHOOL BOARD  
CONSIDER A DISTRICT NAME CHANGE TO THE PASCAGOULA-GAUTIER  
SCHOOL DISTRICT**

WHEREAS, The Pascagoula School District has served the citizens of Gautier for more than fifty years; and

WHEREAS, The City of Gautier desires to recognize the students who proudly contribute to the many accomplishments of the District and who reside in Gautier; and

WHEREAS, The City of Gautier finds that nearly fifty percent of the students in the District reside in Gautier; and

WHEREAS, The City of Gautier further finds that name recognition will enhance and promote District pride; and

WHEREAS, The City currently suffers from a lack of identification with the District outside the region; and

WHEREAS, The District's academic excellence is essential to the promotion of Gautier for attracting new residents and encouraging economic development; and

WHEREAS, The addition of the name Gautier further promotes the rich ancestral French heritage of the region in addition to the Pascagoula Native American heritage; and

WHEREAS, The City of Gautier finds that the District name change would have minimal financial impact as the name can be integrated overtime as new purchases are made for supplies, equipment and vehicles.

NOW THEREFORE, BE IT RESOLVED that the City of Gautier hereby requests in a spirit of gratitude and partnership, that the School Board consider officially changing the District name to the Pascagoula-Gautier School District.

BE IT KNOWN THAT the motion to approve the foregoing resolution was made by Councilman Macfarland, and was seconded by Councilman Colledge, and the following vote was recorded:

Mayor	Tommy Fortenberry	<u>YES</u>
Councilwoman at Large	Mary Martin	<u>YES</u>
Councilman Ward 1	Johnny Jones	<u>YES</u>
Councilman Ward 2	Hurley Ray Guillotte	<u>YES</u>
Councilman Ward 3	Gordon Gollott	<u>YES</u>
Councilman Ward 4	Scott McFarland	<u>YES</u>
Councilman Ward 5	Adam Colledge	<u>YES</u>

**RESOLVED, this the 19TH day of FEBRUARY, 2013**

**ATTEST:**

**MAYOR**

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Tommy Fortenberry

*Mayor  
Tommy Fortenberry*

*Council  
At Large Mary F. Martin  
Ward 1 Johnny Jones  
Ward 2 Hurley Ray Guillotte  
Ward 3 Gordon F. Gollott  
Ward 4 Scott D. Macfarland  
Ward 5 Adam D. Colledge*

*City of Gautier  
Gautier, Mississippi*



*City Manager  
Samantha D. Abell*

*City Clerk  
Cynthia Russell*

*3330 Highway 90  
Gautier, MS 39553  
Phone: (228) 497-8000  
Fax: (228) 497-8028  
Email: [gautier@gautier-ms.gov](mailto:gautier@gautier-ms.gov)  
Website: [www.gautier-ms.gov](http://www.gautier-ms.gov)*

February 19, 2013

Pascagoula School District  
Board of Trustees

Mr. Dan Marks  
Mr. Mike Concannon  
Mr. Sonny Backs  
Ms. Jennifer Colmer  
Mr. Michael Phillips  
Superintendent Wayne Rodolfich

1006 Communy Avenue  
Pascagoula, MS 39568

Re: Consideration of a Request for the Pascagoula-Gautier School District

Dear Pascagoula School Board of Trustees,

The Gautier City Council respectfully requests that the Board consider the attached resolution in support of amending the name "Pascagoula School District" to "Pascagoula-Gautier School District." Recently, the City Council has been contacted by citizens asking that we support such a request. Please know that we are extremely proud of our school district. The Pascagoula School District has served the citizens of Gautier for more than fifty years. At this moment, the school board is investing in our students' future with facility expansions and new programs. The District's academic prestige is essential to the promotion of Gautier for attracting new residents and encouraging economic development.

Thank you for considering this matter. Please feel free to contact any member of the Gautier City Council or Mrs. Samantha Abell (Gautier City Manager) with any questions or comments.

Respectfully,

*"Nature's Playground!"*

Gautier City Council

Tommy Fortenberry – Mayor

Mary Martin – Councilwoman at Large

Johnny Jones – Councilman Ward 1

Hurley Ray Guillotte – Councilman Ward 2

Gordon Gollott – Councilman Ward 3

Scott Macfarland – Councilman Ward 4

Adam Colledge – Councilman Ward 5

Handwritten signatures of the Gautier City Council members on lined paper. The signatures are: Tommy Fortenberry, Mary Martin, Johnny Jones, Hurley Ray Guillotte, Gordon Gollott, Scott Macfarland, and Adam Colledge.

*"Nature's Playground!"*

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

**ORDER NUMBER 049-2013**

**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 February 19, 2013.

Docket of Claims  
Release date from 02/19/2013 thru 02/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CITY OF GAUTIER 7M BOND ACCT	130799	02/19/2013	01/28/2013			3,133.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-104	TR 01/28 MDOT WIRE		12192012	01/28/2012		3,133.39	
001	LOWE'S HOME CENTER'S, INC.	130910	02/19/2013	02/01/2012			213.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-635	MASTER BLANK KEY(3),KEY TAGS		901384	01/03/2013		6.78	
	001-092-635	SINK DRAIN REPAIR		901452	01/08/2013		14.88	
	001-040-559	SPACE HEATER		901437	01/08/2013		23.73	
	001-170-635	PRIMER, HOT SHOT FOGGER(2)		913287	01/11/2013		27.10	
	001-170-559	24PK LIGHT BULBS		913221	01/14/2013		9.98	
	001-170-559	SCRUB BRUSH, 32OZ TILEX(2)		913196	01/17/2013		15.44	
	001-170-635	PAINT, CABINET KIT, BRUSH		913825	01/22/2013		49.30	
	001-170-559	VARNISH(2), LARGE BOLT(16)		913763	01/22/2013		44.42	
	001-170-634	BROOM, HINGE, BOX COVER		913394	01/24/2013		16.66	
	001-040-559	KOBALT KEY SET		903640	01/24/2013		5.68	
001	STEINER SAW & MOWER	130911	02/19/2013	02/04/2013			99.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	CARB FOR GENERATOR		488720	01/07/2013		99.00	
001	BELL AUTO PARTS, INC.	130915	02/19/2013	02/05/2013			499.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	5GAL HYD FLUID		39506	12/20/2012		69.50	
	001-100-570	BRAKE PADS(2), DRAIN PLUG		0053407	01/14/2013		63.00	
	001-100-570	SET OF BRAKE PADS-HARLEY		39542	01/30/2013		89.00	
	001-100-570	SET OF BRAKE PADS-HARLEY		39543	01/30/2013		89.00	
	001-100-570	REAR BRAKE LINE ASSY #22		39547	01/31/2013		99.60	
	001-100-570	SET OF BRAKE PADS-HARLEY		39546	01/31/2013		89.00	
001	JOB'S GARAGE	130919	02/19/2013	02/07/2013			167.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	FLAT REPAIR #54		11948	01/04/2013		12.00	
	001-100-638	FLAT REPAIR #108		11957	01/07/2013		12.00	
	001-100-638	FLAT REPAIR #14400		11976	01/15/2013		12.00	
	001-100-638	MOUNT TIRE, BALANCE #108		11995	01/22/2013		15.00	
	001-100-638	TIRE REPAIR #148		12000	01/23/2013		15.00	
	001-100-638	FLAT REPAIR #109		12002	01/23/2013		12.00	
	001-100-638	ALIGNMENT #108		12005	01/24/2013		89.99	
001	O'REILLY AUTO PARTS	130920	02/19/2013	02/07/2013			611.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	TRANS FILTER #13408		1978281748	01/03/2013		49.71	
	001-100-570	TRANS FLUID #13408		1978281749	01/03/2013		37.62	
	001-100-570	SHOCK ABSORBER #13408		1978281754	01/03/2013		80.19	
	001-100-570	SHOCK ABSORBER #13408		1978281755	01/03/2013		80.19	
	001-100-570	TRANS FLUID #13408		1978281783	01/03/2013		37.62	
	001-100-570	BATTERY #105		1978282073	01/07/2013		46.07	
	001-170-638	TIRE SEALANT		1978282202	01/08/2013		8.99	
	001-100-570	VALVE STEMS		1978282776	01/14/2013		2.74	

Docket of Claims  
Release date from 02/19/2013 thru 02/19/2013

Pund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	130920	02/19/2013	02/07/2013			611.78	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-639	TOGGLE SWITCH	1978282823	01/14/2013		3.89		
	001-100-570	WIPERS(2), FILTER, 5QT OIL	1978282978	01/16/2013		59.94		
	001-100-570	TRANS FLD(5), OIL, FILTER KIT	1978283568	01/22/2013		58.35		
	001-100-570	SENSA TRAC(2)	1978283569	01/22/2013		86.06		
	001-100-570	WHEEL PAINT #16160	1978283638	01/23/2013		6.99		
	001-161-638	FILTER, 5QT OIL, 1QT OIL(2)	1978283688	01/23/2013		29.46		
	001-100-570	BUMPER COAT #108	1978283777	01/24/2013		6.99		
	001-100-570	BRAKE FLUID	1978283825	01/25/2013		7.99		
	001-161-638	WIPER BLADE(2)	1978283835	01/25/2013		8.98		
001	MALLETT BROTHERS CONSTRUCTION, INC	130922	02/19/2013	02/08/2013			1,844.09	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	39.44 TN RAP FOB	16708	01/31/2013		1,340.96		
	001-201-576	25.74 CY FILL SAND FOB	16708	01/31/2013		308.88		
	001-201-576	2.59 TN ASPHALT FOB	16708	01/31/2013		194.25		
001	AUTO TRUCK AND TRAILER PARTS INC	130926	02/19/2013	02/11/2013			192.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	CONNECTOR #13408	231227	01/07/2013		22.25		
	001-100-570	WIPERS(10) POLICE CARS	231371	01/15/2013		85.00		
	001-100-570	WIPERS(10) POLICE CARS	231609	01/25/2013		85.00		
001	ADVANCE AUTO PARTS	130927	02/19/2013	02/11/2013			81.16	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	BATTERY DISCONNECT TOP POST	2800	01/17/2013		81.16		
001	G&R SERVICES INC	130928	02/19/2013	02/12/2013			426.36	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-535	STREETS	1033340454	01/02/2013		23.35		
	001-205-535	MAINTENANCE	1033340454	01/02/2013		44.31		
	001-201-535	STREETS	1033342539	01/09/2013		23.35		
	001-205-535	MAINTENANCE	1033342539	01/09/2013		41.99		
	001-201-535	STREETS	1033344652	01/16/2013		23.35		
	001-205-535	MAINTENANCE	1033344652	01/16/2013		41.99		
	001-201-535	STREETS	1033346737	01/23/2013		23.35		
	001-205-535	MAINTENANCE	1033346737	01/23/2013		41.99		
	001-201-535	STREETS	1033348864	01/30/2013		23.35		
	001-205-535	MAINTENANCE	1033348864	01/30/2013		41.99		
	001-170-698	RECREATION	1033340453	01/02/2013		4.66		
	001-201-535	STREETS	1033340453	01/02/2013		12.72		
	001-170-698	RECREATION	1033342538	01/09/2013		4.66		
	001-201-535	STREETS	1033342538	01/09/2013		12.72		
	001-170-698	RECREATION	1033344651	01/16/2013		4.58		
	001-201-535	STREETS	1033344651	01/16/2013		23.34		
	001-170-698	RECREATION	1033346736	01/23/2013		4.58		
	001-201-535	STREETS	1033346736	01/23/2013		12.59		
	001-170-698	RECREATION	1033348863	01/30/2013		4.90		
	001-201-535	STREETS	1033348863	01/30/2013		12.59		

Docket of Claims  
Release date from 02/19/2013 thru 02/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ELBIN, DANTE	130940	02/19/2013	02/13/2013			132.43	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	REIMB MEALS-CHIEF CLASS	01272013	01/31/2013			132.43	
001	AIRGAS USA, LLC	130942	02/19/2013	02/13/2013			187.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-588	CYLINDER RENTAL	9907314633	01/31/2013			187.76	
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY, INC	130943	02/19/2013	02/13/2013			833.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-645	JAN 2013 CLUB SUPPORT	01312013	02/05/2013			833.33	
001	CABLE ONE	130944	02/19/2013	02/13/2013			202.81	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	MONTHLY 02/11-03/10/13	02112013	02/05/2013			202.81	
001	C SPIRE WIRELESS	130946	02/19/2013	02/13/2013			1,364.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-605	CITY MGR CELL PHONES	0030759348	01/31/2013			191.19	
	001-022-605	HR CELL PHONES	0030759348	01/31/2013			124.02	
	001-040-605	CITY CLERK CELL PHONES	0030759348	01/31/2013			200.03	
	001-090-605	BCOM DEV CELL PHONES	0030759348	01/31/2013			516.32	
	001-161-605	FIRE DEPT CELL PHONES	0030759348	01/31/2013			197.65	
	001-170-605	RECREATION CELL PHONES	0030759348	01/31/2013			88.92	
	001-205-605	MAINT CELL PHONES	0030759348	01/31/2013			46.67	
001	COMPANION PROPERTY & CASUALTY GROUP	130948	02/19/2013	02/13/2013			6,709.54	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-625	COMMERCIAL PROPERTY	3631775	01/29/2013			6,709.54	
001	MS DEPT OF FINANCE & ADMIN	130950	02/19/2013	02/13/2013			42,830.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-000-300	JAN 2013 COURT ASSESSMENTS	01312013	02/01/2013			42,830.75	
001	FEDERAL EXPRESS	130951	02/19/2013	02/13/2013			86.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	PRIORITY SHIPPING	216775947	02/06/2013			34.98	
	001-092-559	OVERNIGHT SHIPPING	216775947	02/06/2013			30.20	
	001-022-559	OVERNIGHT SHIPPING	216775947	02/06/2013			21.78	
001	FIRST INSURANCE FUNDING CORP	130952	02/19/2013	02/13/2013			9,660.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-625	FEB 2012 LIABILITY	02282013	02/14/2013			9,660.90	
001	FUELMAN OF MS	130954	02/19/2013	02/13/2013			4,036.73	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP36999142	01/28/2013			161.01	
	001-092-525	UNL FUEL	NP36999142	01/28/2013			45.37	
	001-100-525	UNL FUEL	NP36999142	01/28/2013			3,444.27	
	001-161-525	UNL & DSL FUEL	NP36999142	01/28/2013			183.25	

Docket of Claims  
Release date from 02/19/2013 thru 02/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	130954	02/19/2013	02/13/2013			4,036.73	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-525	UNL & DSL FUEL	NP36999142	01/28/2013		134.65		
	001-205-525	UNL & DSL FUEL	NP36999142	01/28/2013		68.18		
001	FUELMAN OF MS	130977	02/19/2013	02/13/2013			4,531.07	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-525	UNL FUEL	NP37115291	02/04/2013		70.01		
	001-100-525	UNL FUEL	NP37115291	02/04/2013		3,755.69		
	001-161-525	UNL & DSL FUEL	NP37115291	02/04/2013		434.01		
	001-170-525	UNL & DSL FUEL	NP37115291	02/04/2013		146.38		
	001-205-525	UNL & DSL FUEL	NP37115291	02/04/2013		124.98		
001	FUELMAN OF MS	130979	02/19/2013	02/13/2013			5,313.31	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-525	UNL FUEL	NP37162668	02/11/2013		188.77		
	001-092-525	UNL FUEL	NP37162668	02/11/2013		128.14		
	001-100-525	UNL FUEL	NP37162668	02/11/2013		4,145.98		
	001-161-525	UNL & DSL FUEL	NP37162668	02/11/2013		441.14		
	001-170-525	UNL & DSL FUEL	NP37162668	02/11/2013		409.28		
001	JACKSON COUNTY ADULT DETENTION CENTER	130983	02/19/2013	02/13/2013			11,658.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-696	JAN 2012 ADC CHGS	01312013	02/12/2013		11,658.00		
001	LLOYD B MARSHALL, JR. CPA	130985	02/19/2013	02/13/2013			487.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-600	FY 2012 PROGRESS PMT	8	01/13/2013		487.00		
001	OLDE MILL IMPRESSIONS	130986	02/19/2013	02/13/2013			30.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-714	4X8 ENGRAVED PAVER (1)	4767	02/06/2013		30.70		
001	PASCAGOULA UTILITIES	130987	02/19/2013	02/13/2013			431.79	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-630	CENTRAL FIRE STN	1433506	01/30/2013		164.74		
	001-161-630	SOUTH FIRE STN	1433686	01/30/2013		267.05		
001	SEM REPORTING, LLC	130988	02/19/2013	02/13/2013			175.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-698	02/07/13 PLANNING MTG	MR105	02/08/2013		175.00		
001	SECURE NETWORKS LLC	130989	02/19/2013	02/13/2013			2,280.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	MAR 2013 NETWORK SERVICES	1648	01/14/2013		2,280.00		
001	TEC	130990	02/19/2013	02/13/2013			60.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY LONG DISTANCE	716114	02/01/2013		60.45		

Docket of Claims  
Release date from 02/19/2013 thru 02/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS, LLC	130991	02/19/2013	02/13/2013			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	PORT O LET FRAZIER		227138	01/31/2013		105.00	
001	IBM CORPORATION	130992	02/19/2013	02/14/2013			816.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-730	AS400 PWT MAR 2013		1373890	02/01/2013		816.40	
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	130993	02/19/2013	02/14/2013			14.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-559	STORAGE POCKET CHART		3191130794	01/26/2013		14.99	
001	SYSCON INC	130994	02/19/2013	02/14/2013			1,475.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	FEB 2013 COURT SUPPORT		1-21020	02/01/2013		1,475.00	
001	CREDIT CARD CENTER	130995	02/19/2013	02/14/2013			305.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-681	MDC WINTER CONF REG:ABELL		02062013	01/07/2013		305.00	
001	CARD SERVICES	130996	02/19/2013	02/14/2013			1,598.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-681	HR MANAGEMENT MANUAL		GEDAAP	01/03/2013		148.46	
	001-001-681	2013 CEDA AWARDS LUNCHEON		778578	01/08/2013		250.00	
	001-001-615	2013 CEDA AWARDS LUNCHEON		778578	01/08/2013		50.00	
	001-090-681	2013 CEDA AWARDS LUNCHEON		778578	01/08/2013		50.00	
	001-021-681	MML LEGISLATIVE CONF:ABELL		Q88VKT	01/15/2013		185.00	
	001-001-615	MARDI GRAS PARADE THROWS		V39RUT	01/16/2013		497.90	
	001-022-615	WLOX POLICE OFFICER PSTG		17WPG8	01/23/2013		125.00	
	001-092-635	CITY HALL:DUPLICATE KEYS		FSVQ2A	01/24/2013		12.50	
	001-001-615	2013 CEDA AWARDS LUNCHEON		763913	01/24/2013		200.00	
	001-022-615	CABLE ONE MULTI JOB PSTG		Q8DWLR	01/25/2013		80.00	
001	MISSISSIPPI PRESS REGISTER	130999	02/19/2013	02/14/2013			507.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	NOTICE:AMEND ORDINANCE 18.4.47		1917554	01/02/2013	130266	7.80	
	001-040-615	NOTICE:AMEND ORDINANCE CH 6		1917559	01/02/2013	130266	8.28	
	001-040-615	BID AD: ASPHALT		1918082	01/13/2013	130264	60.06	
	001-090-615	NOTICE:CU MAJOR- CIRLOT, SB		1921158	01/23/2013	130415	17.76	
	001-090-615	HO NOTICE:RODIN, BONNIE		1922275	01/30/2013	130354	16.32	
	001-040-615	LARGE AD:NEW WARD MAP		1919505	01/13/2013	130419	212.68	
	001-040-615	LARGE AD:NEW WARD MAP		1919505	01/16/2013	130419	184.94	
001	REYNOLDS WHOLESALE CO.	131001	02/19/2013	02/14/2013			189.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-680	30 X 36 WHITE LINERS		34571	02/06/2013	130398	189.50	

Docket of Claims  
Release date from 02/19/2013 thru 02/19/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTH MISSISSIPPI BUSINESS MACHINES, INC	131002	02/19/2013	02/14/2013			1,164.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	ANNUAL MAINT MS-MS50U	AR199875	01/22/2013	130171	1,164.00		
001	GULF COAST BUSINESS SUPPLY CO.	131003	02/19/2013	02/14/2013			383.95	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-500	D00703 STORAGE BOXES	65038	01/10/2013	130290	7.56		
	001-161-500	8514WHRM PAPER LEGAL	65038	01/10/2013	130290	19.56		
	001-161-500	HEWCD971AN INK CARTRIDGE	65038	01/10/2013	130290	38.78		
	001-161-500	HEWCE8767WN INK CARTRIDGE	65038	01/10/2013	130290	69.98		
	001-092-510	CTP TOLLET PAPER-CASE	65038	01/10/2013	130290	28.99		
	001-161-500	8514WHRM PAPER LEGAL	4516CM	01/16/2013	130290	-14.67		
	001-092-510	DAMN LIQUID	66190	01/31/2013	130357	35.92		
	001-092-510	PADL174 SCRUB SPONGE	66190	01/31/2013	130357	15.80		
	001-092-510	CEAML-A-5102 INSECTICIDE	66605	02/07/2013	130408	32.28		
	001-161-500	HEWCE8767WN INK CARTRIDGE	66605	02/07/2013	130408	139.96		
	001-161-500	PIL32210 RED PILOT PENS	66605	02/07/2013	130408	8.89		
	001-161-500	PC-REGULAR PAPER CLIPS	66605	02/07/2013	130408	.90		
001	A-1 AUTO PARTS	131005	02/19/2013	02/14/2013			388.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	REPAIR A/C UNIT# 19614	9660	01/31/2013	130355	388.88		
001	HILL MANUFACTURING CO., INC.	131008	02/19/2013	02/14/2013			257.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-634	EVERCIDE ANT CONTROL	752293-788	02/04/2013	130366	257.88		
001	HANSON PIPE & PRODUCTS, INC.	131009	02/19/2013	02/14/2013			460.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-634	V-5726 FRAME AND GRATE	10895168	02/07/2013	130394	460.00		
001	GREGG'S AFFORDABLE AUTO GLASS	131011	02/19/2013	02/14/2013			55.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	ROCK REPAIR: FORD F150	27646	02/08/2013	130424	35.00		
	001-100-638	ROCK REPAIR: CROWNVIC	27646	02/08/2013	130424	10.00		
	001-100-638	ROCK REPAIR: CROWNVIC	27646	02/08/2013	130424	10.00		
001	PASCAGOULA TIRE & SERVICE	131013	02/19/2013	02/14/2013			1,482.36	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	SET FS FIREHAWKS-UNIT# 148	52279	02/07/2013	130287	494.12		
	001-100-638	SET FS FIREHAWKS-UNIT# 14404	52285	02/07/2013	130287	494.12		
	001-100-638	SET FS FIREHAWKS-UNIT# 140	52190	01/31/2013		494.12		
001	BAYOU CONCRETE, LLC	131015	02/19/2013	02/14/2013			595.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	3000PSI CONCRETE	85132	01/31/2013	130360	585.00		
	001-201-576	FUEL CHANGE	85132	01/31/2013	130360	10.00		