Docket of Claims
Release date from 11/20/2012 thru 11/20/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA TIRE & SERVICE	130253	11/20/2012	11/05/2012			1,482.36	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	FIRESTONE FIREHAWK GTZ(4)19614	50865	10/23/2012		494.12
001-100-638	FIRESTONE FIREHAWK GTZ(4)#104	50872	10/24/2012		494.12
001-100-638	FIRESTONE FIREHAWK GTZ(4)19616	50876	10/24/2012		494.12

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JOE'S GARAGE	130254	11/20/2012	11/05/2012			105.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	FLAT REPAIR CRWN VIC#106	11637	10/03/2012		12.00
001-201-639	FLAT REPAIR SCAG	11641	10/03/2012		20.00
001-201-639	FLAT REPAIR MOWER	11694	10/17/2012		12.00
001-201-639	FLAT REPAIR MOWER,SUPPLIES	11712	10/23/2012		13.00
001-100-638	FLAT REPAIR #13408	11720	10/25/2012		24.00
001-201-639	FLAT REPAIR TRAILER	11733	10/29/2012		24.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS, INC.	130257	11/20/2012	11/05/2012			1,524.04	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	ALLEN WRENCH	39386	10/11/2012		23.75
001-161-638	RECOIL ASSY(2)	39391	10/10/2012		55.90
001-201-639	BELT,BEARING	39392	10/10/2012		93.08
001-201-639	BELT,BEARING	39393	10/11/2012		93.08
001-201-639	BELT,BEARING	39394	10/11/2012		93.08
001-201-639	BELT,BEARING	39395	10/12/2012		93.08
001-201-559	LAWNMOWER BLADE(30)	39411	10/22/2012		569.40
001-201-639	SKAG BELT(3)	39412	10/15/2012		99.30
001-201-639	SKAG BELT(3)	39413	10/16/2012		99.30
001-201-639	SKAG BELT,FUEL CAP	39414	10/16/2012		86.94
001-201-639	SKAG BELT,FUEL CAP	39415	10/18/2012		86.94
001-201-639	SKAG BELT,FUEL CAP	39416	10/19/2012		86.94
001-201-639	GASKET,MANUAL	39419	10/25/2012		43.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MALLETTE BROTHERS CONSTRUCTION, INC	130258	11/20/2012	11/06/2012			252.60	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	8.42 TN CR.CONCRETE,FOB	16526	10/31/2012		252.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	130262	11/20/2012	11/06/2012			1,056.62	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	WINDOW SWITCH #108	1978272390	10/03/2012		58.89
001-201-559	BAR SOAP(4)	1978272392	10/03/2012		7.96
001-201-638	BLOWER MOTOR #222	1978272604	10/05/2012		122.64
001-100-570	FOG CAPSULE #105	1978272671	10/05/2012		7.81
001-201-559	CRIMP TOOL,BUTT SLICE(2)	1978273173	10/09/2012		43.47
001-100-570	PINION SEAL #148	1978273355	10/10/2012		15.72
001-100-570	RIM	1978273416	10/11/2012		99.99
001-100-570	RIM	1978273417	10/11/2012		99.99
001-100-570	RIM	1978273418	10/11/2012		99.99
001-100-570	OIL FILTER	1978273434	10/11/2012		2.59
001-090-638	CERAMIC PADS	1978273975	10/15/2012		47.89
001-100-570	TRANS SEAL,TRANS FLUID(12)	1978274199	10/18/2012		83.40
001-201-639	PUSH/PULL SWITCH	1978274716	10/23/2012		4.99

Docket of Claims
Release date from 11/20/2012 thru 11/20/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	130262	11/20/2012	11/06/2012			1,056.62	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	WIPER MOTOR #129	1978274740	10/23/2012		90.25
001-201-638	TAIL LAMP	1978274759	10/23/2012		89.29
001-170-559	BATTERY,TERM BOLT	1978274910	10/25/2012		62.28
001-100-570	CERAMIC PADS(2)	1978274922	10/25/2012		99.50
001-201-638	BLOWER RESISTOR #222	1978274993	10/26/2012		19.97

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STEINER SAW & MOWER	130263	11/20/2012	11/07/2012			125.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-639	SPRINGS,SAFETY & BRAKE SWITCH	837583	10/19/2012		86.00
001-201-639	BOLTS & NUTS(6)	488063	10/31/2012		39.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	130275	11/20/2012	11/07/2012			2,482.37	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	BOLT(2),LOCKNUT	229065	10/01/2012		6.30
001-161-638	CAP	229068	10/03/2012		3.82
001-161-638	FILLER	229121	10/03/2012		23.13
001-161-638	LIGHTS(4)	229134	10/03/2012		28.00
001-161-638	FUEL FILTER	229149	10/04/2012		23.13
001-161-638	STEERING GEAR	229231	10/08/2012		1,258.00
001-100-570	PS FLUID,BRAKE FLUID	229067	10/09/2012		31.75
001-161-638	HYDRAULIC COUPLER	229092	10/09/2012		371.33
001-161-559	BULB(2)	229290	10/09/2012		16.80
001-201-559	WIRE TIRES(2)	229332	10/10/2012		37.60
001-201-639	TRAILER HUB	229568	10/18/2012		31.00
001-201-639	BELT,GAL ROTELLA(3)	229792	10/26/2012		56.51
001-100-570	DRUM OIL	229865	10/30/2012		595.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	G&K SERVICES	130294	11/20/2012	11/08/2012			695.69	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-559	STREETS	1033313501	10/03/2012		23.80
001-205-559	MAINTENANCE	1033313501	10/03/2012		44.12
001-201-559	STREETS	1033315574	10/10/2012		23.80
001-205-559	MAINTENANCE	1033315574	10/10/2012		44.12
001-201-559	STREETS	1033317614	10/17/2012		26.49
001-205-559	MAINTENANCE	1033317614	10/17/2012		47.23
001-201-559	STREETS	1033319676	10/24/2012		23.80
001-205-559	MAINTENANCE	1033319676	10/24/2012		44.12
001-201-559	STREETS	1033321712	10/31/2012		23.36
001-205-559	MAINTENANCE	1033321712	10/31/2012		41.98
001-170-698	RECREATION	1033313500	10/03/2012		4.70
001-201-559	STREETS	1033313500	10/03/2012		12.79
001-205-559	MAINTENANCE	1033313500	10/03/2012		23.93
001-170-698	RECREATION	1033315573	10/10/2012		4.70
001-201-559	STREETS	1033315573	10/10/2012		12.79
001-205-559	MAINTENANCE	1033315573	10/10/2012		23.93
001-170-698	RECREATION	1033317613	10/17/2012		4.38
001-201-559	STREETS	1033317613	10/17/2012		13.72
001-205-559	MAINTENANCE	1033317613	10/17/2012		19.88
001-170-698	RECREATION	1033319675	10/24/2012		4.70
001-201-559	STREETS	1033319675	10/24/2012		12.79
001-205-559	MAINTENANCE	1033319675	10/24/2012		23.93

Docket of Claims
Release date from 11/20/2012 thru 11/20/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	G&K SERVICES	130294	11/20/2012	11/08/2012			695.69	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-698	RECREATION	1033321711	10/31/2012		5.01
001-201-559	STREETS	1033321711	10/31/2012		13.41
001-205-559	MAINTENANCE	1033321711	10/31/2012		172.21

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	130296	11/20/2012	11/09/2012			1,056.75	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-559	WIRE BRUSH,FLOOR PAINT(2)	902075	09/25/2012		52.39
001-170-559	HEX NUT,WASHER,BOLT,MASTERLOCK	912391	09/25/2012		30.45
001-092-559	POLY MINIWAX,CHIP BRUSH(4)	902028	09/25/2012		14.59
001-170-559	COAX CABLE STRIPPING	913247	09/25/2012		9.47
001-201-559	FLOOR PAINT(2)	901388	09/26/2012		47.46
001-090-645	5GAL EXTERIOR PAINT	902329	09/27/2012		75.05
001-170-559	ECONOMY TOILET SEAT(2)	913893	09/27/2012		19.94
001-092-559	TWIST BRIGHT WHITE BULBS	902349	09/27/2012		8.34
001-170-559	DRIVER TORX SET,HOLDER,NUTS	901571	10/01/2012		36.02
001-170-559	100W BULBS(2)	913775	10/01/2012		9.96
001-170-559	BAYER INSECT KILLER(2)	913120	10/02/2012		25.94
001-092-559	BRICK CLEANER,PVC,FOAM,BRUSH	902181	10/04/2012		24.23
001-092-559	WATER VALVE KEY	903668	10/05/2012		7.71
001-092-559	ANCHORING EPOXY,STEEL(2)	903775	10/08/2012		36.06
001-092-559	VINYL TILE(6)	902795	10/08/2012		3.78
001-170-559	SPRINKLER,AZALEA(2)	920174	10/10/2012		49.82
001-092-559	CYPRESS MULCH(10)	920250	10/10/2012		23.80
001-092-559	PLUGIN WARMER,REFILL,FEBREZE	913717	10/10/2012		11.24
001-092-559	LUMBER(6),BIB,COUPLING,HINGE	902108	10/11/2012		58.35
001-092-559	DUCT TAPE(2)	913953	10/11/2012		13.26
001-092-559	PLUGINS,WARMER(2),AIRWICK(2)	913938	10/11/2012		10.34
001-090-645	LATEX PRIMER,SHOVEL(2)	913127	10/15/2012		48.39
001-201-559	6'GREEN T-POST(50)	920994	10/16/2012		212.00
001-092-559	HOSE,CART HOSE REEL	921129	10/16/2012		44.61
001-170-559	FOUR WAY KEY(2)	913930	10/17/2012		16.24
001-201-559	SHIM(5),BOLT(50),WASHER(3)	902066	10/18/2012		79.57
001-170-559	55GAL TRASH BAGS(3)	912631	10/20/2012		44.94
001-201-559	SHUT-OFF CONNECTOR	913835	10/20/2012		9.86
001-170-559	LEATHER WORK GLOVES(3)	920677	10/22/2012		32.94

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SHELL LANDING	130323	11/20/2012	11/15/2012			654.07	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-645	MDA PROJECT MEETING	11282012	11/14/2012		654.07

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PHELPS DUNBAR LLP	130324	11/20/2012	11/15/2012			4,673.94	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-602	LEGAL SERVS:FRIEDMAN,HARVEY	857689	10/15/2012		4,673.94

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AD2 INC	130326	11/20/2012	11/15/2012			275.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	OCT 2012 WEBSITE MAINT	2067	11/15/2012		250.00
001-092-698	SEP 2012 HOST FEE	2067	11/15/2012		25.00

Docket of Claims
Release date from 11/20/2012 thru 11/20/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	A & B DISCOUNT TIRE INC	130329	11/20/2012	11/15/2012			257.50	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-639	FLAT REPAIR-BACKHOE		60727	11/07/2012			120.25
	001-201-639	FLAT REPAIR-NEW HOLLAND		60737	11/08/2012			137.25
001	AIRGAS USA, LLC	130330	11/20/2012	11/15/2012			187.76	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		1220701	10/31/2012			187.76
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY,INC	130331	11/20/2012	11/15/2012			1,000.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-645	OCT 2012 CLUB SUPPORT		10312012	11/09/2012			1,000.00
001	CABLE ONE	130332	11/20/2012	11/15/2012			195.50	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	MONTHLY 11/11-12/10/12		11112012	11/05/2012			195.50
001	C SPIRE WIRELESS	130333	11/20/2012	11/15/2012			1,467.26	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-605	CITY MGR CELL PHONES		0030759348	10/31/2012			124.02
	001-022-605	HR CELL PHONES		0030759348	10/31/2012			124.02
	001-040-605	CITY CLERK CELL PHONES		0030759348	10/31/2012			349.17
	001-090-605	ECON DEV CELL PHONES		0030759348	10/31/2012			364.69
	001-161-605	FIRE DEPT CELL PHONES		0030759348	10/31/2012			177.85
	001-170-605	RECREATION CELL PHONES		0030759348	10/31/2012			88.92
	001-201-605	STREETS CELL PHONES		0030759348	10/31/2012			115.02
	001-205-605	MAINT CELL PHONES		0030759348	10/31/2012			73.58
	001-040-559	OTTERBOX-C STEEN		0030759348	10/31/2012			49.99
001	DELTA SANITATION OF MS, LLC	130336	11/20/2012	11/15/2012			335.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		203798	10/31/2012			140.00
	001-170-698	EVENT RENTAL:FRAZIER (3)		203798	10/31/2012			195.00
001	FEDERAL EXPRESS	130338	11/20/2012	11/15/2012			104.30	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-607	SHIPPING		207371218	11/07/2012			104.30
001	FUELMAN OF MS	130339	11/20/2012	11/15/2012			4,341.73	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP36285535	11/05/2012			38.52
	001-092-525	UNL FUEL		NP36285535	11/05/2012			45.40
	001-100-525	UNL FUEL		NP36285535	11/05/2012			3,058.45
	001-161-525	UNL & DSL FUEL		NP36285535	11/05/2012			636.22
	001-170-525	UNL & DSL FUEL		NP36285535	11/05/2012			58.77
	001-201-525	UNL & DSL FUEL		NP36285535	11/05/2012			504.37

Docket of Claims
Release date from 11/20/2012 thru 11/20/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	130342	11/20/2012	11/15/2012			4,215.58	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP36328798	11/12/2012		80.12
001-100-525	UNL FUEL	NP36328798	11/12/2012		2,988.40
001-161-525	UNL & DSL FUEL	NP36328798	11/12/2012		562.89
001-170-525	UNL FUEL	NP36328798	11/12/2012		70.43
001-201-525	UNL & DSL FUEL	NP36328798	11/12/2012		513.74

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	IBM CORPORATION	130345	11/20/2012	11/15/2012			816.40	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-730	AS400 PMT DEC 2012	I4624EU	11/01/2012		816.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LLOYD B MARSHALL, JR. CPA	130348	11/20/2012	11/15/2012			3,978.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-600	PROGRESS PMT FY 2012	2	11/15/2012		3,978.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INFORMATION TECHNOLOGY SERVICE	130349	11/20/2012	11/15/2012			224.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-640	OCT 2012	5219547	10/31/2012		224.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA UTILITIES	130350	11/20/2012	11/15/2012			38.77	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-630	CENTRAL FIRE STN	1408868	10/31/2012		16.88
001-161-630	SOUTH FIRE STN	1409046	10/31/2012		21.89

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	130351	11/20/2012	11/15/2012			3,135.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	DEC 2012 NETWORK SERVS	1573	10/14/2012		2,280.00
001-092-698	4TH QTR OVERAGES: 9 HRS	1599	11/09/2012		855.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEC	130353	11/20/2012	11/15/2012			65.10	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-605	MONTHLY LONG DISTANCE	703285	11/01/2012		65.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SYSCON INC	130354	11/20/2012	11/15/2012			1,475.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	NOV 2012 COURT SUPPORT	1-20181	11/01/2012		1,475.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CARD SERVICES	130355	11/20/2012	11/15/2012			896.61	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-714	TABLECLOTHS-VTT CEREMONY	5SKBGA	10/08/2012		31.97
001-092-714	MINI VT TOWERS (4)	KQFS3Q	10/09/2012		609.13
001-092-714	CENTIPEDE GRASS-VTT	NY9D3G	10/10/2012		81.00
001-092-714	MISC-VTT CEREMONY	DWNSXL	10/10/2012		8.56
001-040-500	TONER CASSETTES/BOTTLE	6KZQAN	10/18/2012		165.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI PRESS REGISTER	130357	11/20/2012	11/15/2012			226.76	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-615	HO NOTICE:DAVID SAVAGE	I01904995	10/26/2012	130117	18.48
001-090-615	NOTICE:HEARING-UDO REVISION	I01899635	10/03/2012	130033	16.44

Docket of Claims
Release date from 11/20/2012 thru 11/20/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI PRESS REGISTER	130357	11/20/2012	11/15/2012			226.76	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-615	HO NOTICE:HOSEA WONSLEY	I01901975	10/12/2012	130077	16.68
001-040-615	AD:FIRE STN BIDS	I01901267	10/10/2012	130031	151.80
001-040-615	AD:AMEND UDO-PARKING	I01901258	10/10/2012	130035	23.36

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST BUSINESS SUPPLY CO.	130358	11/20/2012	11/15/2012			33.99	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-510	CLO 35306 CLEANER	61707.1	10/30/2012	130083	33.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LAWRENCE PRINTING COMPANY, INC.	130359	11/20/2012	11/15/2012			181.66	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	MINUTE BOOKS 14 & 15	55069	11/06/2012	130054	170.00
001-040-500	SHIPPING	55069	11/06/2012	130054	11.66

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI WHOLESALE TROPHIES, INC.	130360	11/20/2012	11/15/2012			28.20	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	NAME/SERVING BAR:SELOVER	1333	10/17/2012	130061	28.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	130364	11/20/2012	11/15/2012			503.80	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-022-500	LEXMARK C540H1KG BK TONER	3183860605	10/12/2012	130055	222.75
001-022-500	STAPLES WRITING PADS	3183860605	10/12/2012	130055	9.53
001-022-500	2012-2013 DESKPAD CALENDAR	3183860605	10/12/2012	130055	8.00
001-022-500	DAB N SEAL	3183860605	10/12/2012	130055	5.97
001-040-500	RED FOLDERS	3185228403	10/30/2012	130093	22.30
001-040-500	BROWN KRAFT ENVELOPE	3185228403	10/30/2012	130093	32.70
001-040-500	PENTEL CLIC ERASER	3185228403	10/30/2012	130093	2.72
001-040-500	DISK RECORDABLE CDR	3185228403	10/30/2012	130093	32.57
001-040-500	CE505A PRINT CARTRIDGE	3185411266	11/01/2012	130116	167.26

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTHERN REPRO GRAPHICS INC	130365	11/20/2012	11/15/2012			192.57	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-559	HP 80 PRINT HEAD-CLEANER	23506	10/31/2012	130104	184.47
001-090-559	SHIPPING	23506	10/31/2012	130104	8.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ELITE 911 UNIFORMS INC	130368	11/20/2012	11/15/2012			885.92	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-535	#38804 DRESS COAT	001292	08/06/2012	121341	447.00
001-161-535	#38200 DRESS COAT	001292	08/06/2012	121341	116.97
001-161-535	REVERSE USA FLAG PATCH	001292	08/06/2012	121341	9.00
001-161-535	BALLY FIRE DRESS HATS	001292	08/06/2012	121341	129.98
001-161-535	BALLY FIRE DRESS HATS	001292	08/06/2012	121341	182.97

FUND TOTAL 1 Claims to Checks 36 Total 39,169.85 Manual Held Total 39,169.85

Docket of Claims
Release date from 11/20/2012 thru 11/20/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	THE LPA GROUP INCORPORATED	130325	11/20/2012	11/15/2012			8,492.09	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-770	ENGINEERING-M BLUFF	14	10/24/2012		8,492.09

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	BOLTON - LACK ARCHITECTS	130328	11/20/2012	11/15/2012			47,938.97	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-756	DESIGN DEVELOPMENT	2012-4	11/13/2012		21,122.50
130-130-756	CONSTRUCTION DOC	2012-4	11/13/2012		24,140.00
130-130-756	SITE SURVEY	2012-4	11/13/2012		1,500.00
130-130-756	PRINTING BID DOCS	2012-4	11/13/2012		1,176.47

FUND TOTAL 130 Claims to Checks 2 Total 56,431.06 Manual Held Total 56,431.06

Docket of Claims
Release date from 11/20/2012 thru 11/20/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
166	MEDWORKS OCCUPATIONAL CLINIC	130369	11/20/2012	11/15/2012			150.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
166-201-604	PRE-EMP DRUG SCREEN:MAYE,E	4596	11/01/2012	130051	25.00
166-201-604	PRE-EMP PHYSICAL:MAYE,E	4596	11/01/2012	130051	50.00
166-201-604	PRE-EMP PHYSICAL:SLAY,M	4596	11/01/2012	130063	50.00
166-201-604	PRE-EMP DRUG SCREEN:SLAY,M	4644	11/01/2012	130063	25.00

FUND TOTAL 166 Claims to Checks 1 Total 150.00 Manual Held Total 150.00

Docket of Claims
Release date from 11/20/2012 thru 11/20/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	130255	11/20/2012	10/22/2012			1,364.36	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
172-350-650	LIBRARY SUPPORT	OCT 2012	10/22/2012		1,364.36

FUND TOTAL 172 Claims to Checks 1 Total 1,364.36 Manual Held Total 1,364.36

Docket of Claims
Release date from 11/20/2012 thru 11/20/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	BELL AUTO PARTS, INC.	130256	11/20/2012	11/05/2012			466.95	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-638	OIL FILTER,FUEL FILTER SET	39384	10/11/2012		98.02
400-651-638	SHELL ROTELLA OIL GAL(4)	39385	10/11/2012		71.80
400-651-638	IGNITION SWITCH	39398	10/16/2012		99.95
400-651-559	INSERT TOOL,PROBE,GLUE,STRINGS	39400	10/17/2012		42.98
400-651-639	COUPLER	39417	10/22/2012		65.75
400-651-639	ALTERNATOR,SOLENOID	39435	10/31/2012		88.45

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MALLETTE BROTHERS CONSTRUCTION, INC	130259	11/20/2012	11/06/2012			194.19	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-585	3.96 TN RAP FOB	16526	10/31/2012		134.64
400-651-585	3.97 TN FILL SAND FOB	16526	10/31/2012		59.55

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	O'REILLY AUTO PARTS	130261	11/20/2012	11/06/2012			453.43	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-638	OIL FILTER	1978273078	10/08/2012		5.73
400-651-638	WIPER FLUID(12)	1978273180	10/09/2012		47.76
400-651-639	5GAL HYDRO OIL(2)	1978273923	10/15/2012		95.98
400-651-559	BRAKE CLEANER(12),BRAKE FLUID	1978273961	10/15/2012		55.87
400-651-638	BATTERY	1978274028	10/16/2012		49.99
400-651-638	FUEL/WATER SEPARATOR(6)	1978274067	10/16/2012		78.42
400-651-559	CARBON STEEL	1978274069	10/16/2012		4.69
400-651-559	TORX SET,BRAKE TORX	1978274135	10/17/2012		24.98
400-651-639	BATTERY	1978274760	10/23/2012		71.99
400-651-639	FUEL FILTER	1978274762	10/23/2012		.93
400-651-638	CIRCUIT BOARD	1978274837	10/24/2012		17.09

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	STEINER SAW & MOWER	130264	11/20/2012	11/07/2012			733.09	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-639	PRIMER BULBS,FUEL LINE,PLUGS	837552	10/09/2012		20.50
400-651-639	STIHL BLADES(6)	837560	10/11/2012		54.00
400-651-639	BAR,CHAINS(2)	837569	10/12/2012		99.00
400-651-639	SPROCKET	837572	10/15/2012		21.00
400-651-639	RECOIL,TANK	837577	10/16/2012		90.00
400-651-639	HONDA CARB	837580	10/17/2012		42.00
400-651-583	HONDA ENGINE	837581	10/18/2012		369.59
400-651-639	CHAINS(2),CARB KIT	488064	10/31/2012		37.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AUTO TRUCK AND TRAILER PARTS INC	130280	11/20/2012	11/07/2012			7,702.62	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-639	BATTERY CABLE(2)	229428	10/15/2012		39.87
400-651-639	BATTERY	229430	10/15/2012		90.00
400-651-639	BATTERY	229431	10/15/2012		90.00
400-651-638	UTILITY BODY #413	229485	10/17/2012		7,382.67
400-651-639	WIX(2)	229770	10/26/2012		14.28
400-651-559	WIRE BRUSH(5)	229794	10/26/2012		38.95
400-651-638	LIGHTS,GRIND DISC(5) #413	229921	10/31/2012		46.85

Docket of Claims
Release date from 11/20/2012 thru 11/20/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	G&K SERVICES	130295	11/20/2012	11/08/2012			383.97	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-559	UNIFORMS	1033313500	10/03/2012		77.24
400-651-559	UNIFORMS	1033315573	10/10/2012		77.24
400-651-559	UNIFORMS	1033317613	10/17/2012		85.32
400-651-559	UNIFORMS	1033319675	10/24/2012		77.24
400-651-559	UNIFORMS	1033321711	10/31/2012		66.93

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LOWE'S HOME CENTER'S, INC.	130297	11/20/2012	11/09/2012			267.37	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-559	PROPANE CYLINDER(2)	914130	10/02/2012		5.94
400-651-559	ASPHALT REPAIR(4)	902163	10/04/2012		53.12
400-651-559	GORILLA TAPE(4)	915712	10/10/2012		35.92
400-651-559	LUMBER(3),ROD(4),NUT(12)	988425	10/11/2012		99.78
400-651-559	PIPE WRENCH,BUSHING,GALV PIPE	913515	10/16/2012		19.49
400-651-559	ASPHALT REPAIR(4)	901250	10/17/2012		53.12

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	2012 GUD BONDS DEBT SERVICE	130320	11/20/2012	11/14/2012			120,000.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-680-816	NOV 2012 PRN PMT	11012012	11/14/2012		85,800.00
400-680-817	NOV 2012 INT PMT	11012012	11/14/2012		34,200.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY OF GAUTIER	130321	11/20/2012	11/14/2012			106,268.04	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-000-104	OCT 2012 GARBAGE PMTS	10312012	10/31/2012		106,268.04

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY OF GAUTIER	130322	11/20/2012	11/15/2012			43,427.11	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-680-821	ST LNS #3 90/57 SWR	11152012	11/15/2012		7,877.45
400-680-822	ST LNS #4 90/57 WTR	11152012	11/15/2012		10,948.67
400-680-822	ST LNS #4 90/57 SWR	11152012	11/15/2012		9,019.22
400-680-823	ST LNS #5 ALLEN RD	11152012	11/15/2012		2,149.95
400-680-824	ST LNS #6 OLD SPAN TR	11152012	11/15/2012		3,765.83
400-680-825	ST LNS #7 OLD SPAN TR	11152012	11/15/2012		9,665.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	C SPIRE WIRELESS	130334	11/20/2012	11/15/2012			418.88	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-605	UTILITY MAINT CELL PHONES	0030759348	10/31/2012		418.88

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	DPC ENTERPRISES, L.P.	130337	11/20/2012	11/15/2012			596.37	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-580	CHLORINE 150# CYL	2120223412	10/29/2012		596.37

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN OF MS	130341	11/20/2012	11/15/2012			1,292.94	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-525	UNL & DSL FUEL	NP36285535	11/05/2012		1,292.94

Docket of Claims
Release date from 11/20/2012 thru 11/20/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN OF MS	130344	11/20/2012	11/15/2012			1,160.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-525	UNL & DSL FUEL		NP36328798	11/12/2012			1,160.50
400	IRBY'S ANSWERING SERVICE	130346	11/20/2012	11/15/2012			300.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	SERVICE 11/07-12/05/12		121110188	11/07/2012			300.10
400	JACKSON COUNTY UTILITY AUTHORITY	130347	11/20/2012	11/15/2012			102,978.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	NOV 2012 TREATMENT CHGS		24348	11/02/2012			102,978.00
400	SINGING RIVER ICE	130352	11/20/2012	11/15/2012			104.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	REFILL ICE 130 @ .55		38338	10/29/2012			71.50
	400-651-559	REFILL ICE 60 @ .55		38339	11/07/2012			33.00
400	FIRST INSURANCE FUNDING CORP	130356	11/20/2012	11/15/2012			28,088.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-625	OCT 2012 LIABILITY PMT		10302012	11/15/2012			14,044.38
	400-651-625	NOV 2012 LIABILITY PMT		11302012	11/15/2012			14,044.38
400	COAST CHLORINATOR & PUMP CO., INC.	130361	11/20/2012	11/15/2012			104.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	INSECT SCREEN		57912	10/30/2012	130097		104.00
400	A & B DISCOUNT TIRE INC	130362	11/20/2012	11/15/2012			860.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-639	TIRES FOR BACKHOE		60741	11/08/2012	130139		860.00
400	SOUTHERN WATERWORKS SUPPLY, INC	130363	11/20/2012	11/15/2012			1,428.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	2' X 36 SIGHT GLASS TUBE		45284	10/31/2012	130095		45.23
	400-651-581	BECKSON UTILITY PUMP		45284	10/31/2012	130095		68.42
	400-651-581	2' X 36 SIGHT GLASS TUBE		45316	11/02/2012	130095		45.23
	400-651-581	UTILITY PUMP		45370	11/07/2012	130135		34.21
	400-651-581	3/4 BRASS COUPLING		45283	10/31/2012	130094		91.50
	400-651-581	3/4 BRASS COUPLING		45283	10/31/2012	130094		94.50
	400-651-581	3/4 BRASS COUPLING		45283	10/31/2012	130094		150.00
	400-651-581	1" BRASS COUPLING		45283	10/31/2012	130094		219.00
	400-651-581	2" BRASS BALL VALVE		45283	10/31/2012	130094		26.20
	400-651-581	1" BRASS BALL VALVE		45283	10/31/2012	130094		34.75
	400-651-581	34 SCH 80 FEMALE ADAPTER		45283	10/31/2012	130094		27.00
	400-651-581	3/4 SCH 80 FEMALE ADAPTER		45283	10/31/2012	130094		6.75
	400-651-581	3/4 SCH 80 FEMALE 90		45283	10/31/2012	130094		13.00
	400-651-581	3/4 PVC COMPRESSION COUPLING		45283	10/31/2012	130094		160.00
	400-651-583	4" SDR 35 3 WAY CLEANOUT TEE		45283	10/31/2012	130094		65.00
	400-651-581	QUART PRIMER		45283	10/31/2012	130094		96.00
	400-651-581	QUART RAIN R SHINE		45283	10/31/2012	130094		108.00
	400-651-583	QT PIPE LUBE		45283	10/31/2012	130094		39.00

Docket of Claims
Release date from 11/20/2012 thru 11/20/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SOUTHERN WATERWORKS SUPPLY, INC	130363	11/20/2012	11/15/2012			1,428.59	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	2" BRASS BALL VALVE	45315	11/02/2012	130094	104.80

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	DRISKEL TURF	130366	11/20/2012	11/15/2012			254.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	50 YDS OF CENTIPEDE	4859	10/24/2012	130084	187.50
400-651-581	PALLET FEE	4859	10/24/2012	130084	18.00
400-651-581	1/2 PALLET OF SOD	4878	10/31/2012	130115	42.50
400-651-581	PALLET FEE	4878	10/31/2012	130115	6.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	WARING OIL COMPANY LLC	130367	11/20/2012	11/15/2012			150.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	JAX 32 POOD GRADE OIL	001189497	10/31/2012	130100	150.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	HY-VIZ INC	130370	11/20/2012	11/15/2012			1,900.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	10 GALLON KIT EPOXY	TYL-7779	11/04/2012	121490	340.00
400-651-581	REFLECTIVE PAVEMENT MRKRS	TYL-7779	11/04/2012	121490	1,352.00
400-651-581	SHIPPING	TYL-7779	11/04/2012	121490	208.00

FUND TOTAL 400 Claims to Checks 24 Total 419,533.41 Manual Held Total 419,533.41

Docket of Claims
Release date from 11/20/2012 thru 11/20/2012

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE IND	130260	11/20/2012	11/06/2012			5,608.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-695	OCTOBER 2012 2804 @ 2.00	1358	10/31/2012		5,608.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	AUTO TRUCK AND TRAILER PARTS INC	130281	11/20/2012	11/07/2012			40.36	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-222-639	HYD HOSE	229551	10/17/2012		40.36

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	ARRINGTON & ASSOCIATES LLC	130327	11/20/2012	11/15/2012			4,612.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-695	SITE MONITOR:10/13-26/12	1096	11/13/2012		1,702.50
404-677-695	PROJECT MGR:10/13-26/12	1096	11/13/2012		2,010.00
404-677-695	CLERICAL:10/13-26/12	1096	11/13/2012		900.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS, LLC	130335	11/20/2012	11/15/2012			80,735.44	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-693	OCT 12 RES GARBAGE SERV	7362	10/31/2012		77,650.00
404-677-693	OCT 12 RES CART RENTAL	7362	10/31/2012		2,888.00
404-677-693	OCT 12 COM CART RENTAL	7362	10/31/2012		197.44

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	FUELMAN OF MS	130340	11/20/2012	11/15/2012			355.46	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-222-525	DSL FUEL	NP36285535	11/05/2012		355.46

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	FUELMAN OF MS	130343	11/20/2012	11/15/2012			267.08	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-222-525	DSL FUEL	NP36328798	11/12/2012		267.08

FUND TOTAL 404 Claims to Checks 6 Total 91,618.84 Manual Held Total 91,618.84

Docket of Claims
Release date from 11/20/2012 thru 11/20/2012

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	36	Total	39,169.85	Manual	Held	Total 39,169.85
FUND 130	Claims	to	Checks	2	Total	56,431.06	Manual	Held	Total 56,431.06
FUND 166	Claims	to	Checks	1	Total	150.00	Manual	Held	Total 150.00
FUND 172	Claims	to	Checks	1	Total	1,364.36	Manual	Held	Total 1,364.36
FUND 400	Claims	to	Checks	24	Total	419,533.41	Manual	Held	Total 419,533.41
FUND 404	Claims	to	Checks	6	Total	91,618.84	Manual	Held	Total 91,618.84
Total for all Funds			Checks	70	Total	608,267.52	Manual	Held	Total 608,267.52