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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA UTILITIES	131983	06/18/2013	06/03/2013			34.77	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-630	SOUTH FIRE STN	1466712	05/29/2013		20.89
001-161-630	CENTRAL FIRE STN	1466534	05/29/2013		13.88

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	131986	06/18/2013	06/05/2013			1,735.74	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	FUEL & WATER FILTER	233985	05/06/2013		42.32
001-161-638	CONDITIONER(2),ANTIFREEZE(2)	233997	05/06/2013		29.50
001-161-638	FILTER	234000	05/06/2013		34.80
001-100-570	SPINDLE:#110	234001	05/06/2013		67.50
001-161-638	LIGHT(4)	234009	05/07/2013		8.68
001-161-638	BATTERY:E-3	234053	05/08/2013		460.00
001-161-638	AIR FILTER(2)	234076	05/08/2013		50.00
001-161-638	WIX,OIL & AIR FILTER	234096	05/09/2013		80.00
001-161-638	1GAL ROTELLA(3)	234099	05/09/2013		49.50
001-161-638	FUSE HOLDER(2),1GAL ROTELLA(3)	234169	05/13/2013		51.34
001-161-638	WIX(3),AIR DRIER	234190	05/14/2013		79.85
001-161-638	1GAL ROTELLA(3):E-4	234200	05/14/2013		49.50
001-161-638	WIX:E-4	234201	05/14/2013		45.89
001-161-638	ANTIFREEZE(6),DCA,SEAL(4)	234207	05/14/2013		93.90
001-161-638	FILTER,DEXTRAN	234209	05/14/2013		46.19
001-161-638	CHAMBER:E-2	234232	05/15/2013		45.00
001-201-639	OIL DRY,FREON(2),BLOW HAMMER	234264	05/16/2013		57.75
001-161-638	LIGHT:E-4	234269	05/16/2013		86.00
001-161-638	STROBE:E-4	234279	05/16/2013		88.00
001-161-638	PIG TAIL,BULB,LENS	234242	05/20/2013		94.73
001-201-639	5GAL HYD FLUID(2)	234363	05/21/2013		76.00
001-161-638	BULB(3),PIG TAIL(3)	234393	05/22/2013		18.99
001-090-638	BATTERY	234394	05/23/2013		80.30

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	131987	06/18/2013	06/05/2013			1,428.31	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-559	IGN WIRES,SPARK PLUG(6)	1978294327	04/29/2013		70.94
001-201-639	DIESEL SPLMT,ACP W/GAUGE	1978294338	04/29/2013		73.56
001-021-559	IGN COIL:A-2	1978294382	04/29/2013		61.77
001-021-559	WIPER BLADE(2):A-2	1978294383	04/29/2013		30.98
001-170-638	TIRE GAUGE	1978294442	04/30/2013		7.92
001-170-638	AIR FILTER,WIPER BLADE(3)	1978294624	05/02/2013		25.64
001-170-639	HEX TOOL(2),AIR HOSE	1978294746	05/03/2013		16.57
001-100-570	SPARK PLUG(6)	1978294755	05/03/2013		11.94
001-100-570	SPRAY PAINT(2)	1978295318	05/08/2013		10.98
001-170-639	5QT MOTOR OIL	1978295341	05/08/2013		26.99
001-201-639	CARB CLEANER(2),MOTOR TRT	1978295373	05/08/2013		17.57
001-170-559	FUEL HOSE:ANT SPRAYER	1978295445	05/09/2013		9.00
001-161-638	LIGHT SOCKET	1978295534	05/10/2013		7.49
001-100-570	BRAKE FLD(2),1GAL FUEL TRT	1978295544	05/10/2013		42.97
001-100-570	WINDOW SWITCH	1978295935	05/13/2013		64.59
001-100-570	WINDOW SWITCH	1978295936	05/13/2013		64.59
001-201-639	CLAMP,MOTOR TRT,DIESEL SPLMT	1978296035	05/14/2013		35.17

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001	O'REILLY AUTO PARTS	131987	06/18/2013	06/05/2013			1,428.31	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	RADIATOR SUPPORT:#123	1978296301	05/16/2013		163.42
001-100-570	BATTERY BOX:#123	1978296374	05/17/2013		38.98
001-100-570	MINI BULB	1978296598	05/18/2013		5.99
001-201-639	1GAL OIL,THRD LOCK,SOCKET SET	1978296693	05/20/2013		69.05
001-100-570	INNER FENDER:#123	1978296709	05/20/2013		47.00
001-100-570	SPRAY PAINT(2)	1978296722	05/20/2013		6.58
001-201-639	PLIERS,LOCK PLIERS,PAG OIL	1978296826	05/21/2013		30.47
001-100-570	LOCK WASHERS:#123	1978297023	05/23/2013		3.62
001-100-570	RAD FAN ASSY:#120	1978297053	05/23/2013		199.02
001-201-639	RATCHET TIE DOWN(2)	1978297068	05/23/2013		51.98
001-100-559	COUPLER SET,AIR PLUG	1978297125	05/24/2013		4.88
001-100-570	SPRAY PAINT:#123	1978297138	05/24/2013		6.58
001-100-570	HEADLAMP:#123	1978297616	05/28/2013		70.00
001-100-570	HEADLAMP:#123	1978297618	05/28/2013		70.00
001-100-570	BODY FASTENER(2):#123	1978297622	05/28/2013		4.98
001-090-638	1QT MOTOR OIL,OIL FILTER	1978297628	05/28/2013		26.13
001-090-638	DISC PAD SET	1978297637	05/28/2013		19.00
001-100-570	ARMOR ALL,TIRE SHINE	1978297638	05/28/2013		14.98
001-100-570	WIPER BLADE(2)	1978297699	05/28/2013		16.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	G&K SERVICES INC	131992	06/18/2013	06/05/2013			432.06	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-535	STREETS	1033376235	05/01/2013		24.34
001-205-535	MAINTENANCE	1033376235	05/01/2013		44.30
001-201-535	STREETS	1033378362	05/08/2013		24.34
001-205-535	MAINTENANCE	1033378362	05/08/2013		44.30
001-201-535	STREETS	1033380455	05/15/2013		24.34
001-205-535	MAINTENANCE	1033380455	05/15/2013		44.30
001-201-535	STREETS	1033382586	05/22/2013		24.34
001-205-535	MAINTENANCE	1033382586	05/22/2013		44.30
001-201-535	STREETS	1033384688	05/29/2013		24.34
001-205-535	MAINTENANCE	1033384688	05/29/2013		44.30
001-170-698	RECREATION	1033376234	05/01/2013		4.86
001-201-535	STREETS	1033376234	05/01/2013		13.08
001-170-698	RECREATION	1033378361	05/08/2013		4.86
001-201-535	STREETS	1033378361	05/08/2013		13.08
001-170-698	RECREATION	1033380454	05/15/2013		4.76
001-201-535	STREETS	1033380454	05/15/2013		12.90
001-170-698	RECREATION	1033382585	05/22/2013		4.76
001-201-535	STREETS	1033382585	05/22/2013		12.90
001-170-698	RECREATION	1033384687	05/29/2013		4.76
001-201-535	STREETS	1033384687	05/29/2013		12.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INFORMATION TECHNOLOGY SERVICE	131995	06/18/2013	06/05/2013			224.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-640	MAY 2013	5221959	05/20/2013		224.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS, INC.	131996	06/18/2013	06/06/2013			673.88	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	FILTER(6),BATT END(10),GREASE	D053613	05/07/2013		94.02
001-100-570	FRONT BRAKE PAD(3)	D053614	05/07/2013		83.25

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS, INC.	131996	06/18/2013	06/06/2013			673.88	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	FRONT BRAKE PAD	D053615	05/07/2013		27.75
001-170-639	BEARING(6)	D053645	05/23/2013		95.64
001-201-639	BLADE(5)	39745	05/16/2013		94.75
001-201-639	BLADE(5)	39746	05/16/2013		94.75
001-170-559	SAFETY CAN(2)	39761	05/22/2013		84.72
001-170-639	5GAL TRACTOR HYD FLUID(2)	39762	05/22/2013		99.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	132004	06/18/2013	06/06/2013			478.26	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-559	SHOP VAC	902563	04/25/2013		17.66
001-170-635	PAINT THINNER	914753	04/29/2013		8.53
001-170-635	GUARD,SPRAYER TIP	913443	04/30/2013		42.69
001-170-635	SPRAYER TIP,GUARD	915863	05/01/2013		42.69
001-170-635	CREDIT RTN:GUARD,SPRAYER TIP	918461	05/01/2013		-42.69
001-161-635	FAUCET LINE,SPRAYER HEAD	902823	05/02/2013		16.85
001-092-559	PODIUM REPAIR	902798	05/02/2013		9.45
001-092-559	ANGLE BRACE(2)	902559	05/07/2013		4.53
001-170-634	LANDSCAPE STAKE	902755	05/08/2013		10.42
001-161-559	8PK C BATTERY(3)	913854	05/13/2013		34.11
001-170-635	CITY PARK:ELECTRICAL SUPPLIES	902614	05/14/2013		42.15
001-170-635	PVC COVER,PROPANE CYLINDER	902649	05/14/2013		5.96
001-170-639	SCISSORS(2),100CT TIES(2)	902969	05/16/2013		41.68
001-092-559	WATER HOSE	902938	05/16/2013		16.13
001-092-559	32PK OF WATER(60)	901118	05/22/2013		223.80
001-092-635	LIQUID NAIL(8)	902295	05/23/2013		19.12
001-201-559	UTILITY GLOVE(2)	902296	05/23/2013		18.94
001-092-559	DISCOUNT/ADJ		05/25/2013		-33.76

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STEINER SAW & MOWER	132007	06/18/2013	06/07/2013			611.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	CARBURETOR	927260	05/02/2013		55.00
001-170-639	SCAG BELT	927262	05/03/2013		69.00
001-170-639	BOLT&SPACER,SPOOL,SWITCH,BULB	927268	05/06/2013		98.00
001-170-639	CARB,LINER,FILTER,BULB,GROMMET	927272	05/07/2013		99.00
001-170-639	FUEL TANK	927286	05/10/2013		92.00
001-170-639	CARBURETOR	270801	05/13/2013		93.00
001-170-639	GOVERNOR&IDLE SPRING,FILTER(5)	927289	05/14/2013		35.50
001-170-639	WHEEL BRG BELT,BLADE BELT(3)	270817	05/22/2013		38.00
001-201-639	6PK CYCLE OIL,EDGER BLADES(12)	270819	05/23/2013		32.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMERICAN LUBE FAST	132008	06/18/2013	06/07/2013			5.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-638	INSPECT STICKER:#7	1420098206	05/20/2013		5.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEC	132010	06/18/2013	06/10/2013			53.14	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-605	MONTHLY LONG DISTANCE	732669	06/01/2013		53.14

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001	DELTA SANITATION OF MS, LLC	132011	06/18/2013	06/10/2013			105.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-698 FRAZIER PORT O LET			0000268369	05/31/2013			105.00
001	MALLETTE BROTHERS CONSTRUCTION, INC	132012	06/18/2013	06/10/2013			4,221.68	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-576 29.43 TN RAP FOB			1691	05/31/2013			1,000.62
	001-201-576 52.68 CY FILL SAND FOB			1691	05/31/2013			632.16
	001-201-576 6.65 TN LIMESTONE FOB			1691	05/31/2013			199.50
	001-201-576 17.21 TN RIP RAP FOB			1691	05/31/2013			946.55
	001-201-576 12.99 TN ASPHALT FOB			1691	05/31/2013			974.25
	001-201-576 7.97 TN CR.CONCRETE FOB			1691	05/31/2013			239.10
	001-295-566 3.06 TN ASPHALT (SITE 3)			1691	05/31/2013			229.50
001	MTLC/NFL	132013	06/18/2013	06/11/2013			130.39	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-559 SUPPLIES:COKE MACHINE			20080449	05/02/2013			35.45
	001-170-639 GORILLA TAPE			20080462	05/10/2013			5.99
	001-170-639 CABLE TIE(5)			20080477	05/16/2013			76.95
	001-170-639 CABLE TIE(2)			20080479	05/16/2013			12.00
001	JOE MARTIN, CIRCUIT CLERK	132016	06/18/2013	06/11/2013			150.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-030-699 GENERAL ELECTION POLL BOOKS			06042013	06/03/2013			150.00
001	DANNY GLASKOX	132017	06/18/2013	06/11/2013			805.40	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-030-699 BUILD ELECTION-SEMS/GEMS			05152013	06/07/2013			400.00
	001-030-699 TESTING,SET UP,SUPPORT			06042013	06/07/2013			405.40
001	JOE BARLOW	132018	06/18/2013	06/11/2013			406.12	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-030-699 TESTING,SET UP,SUPPORT			06042013	06/07/2013			406.12
001	DEBRA HODGES	132019	06/18/2013	06/11/2013			159.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-030-699 TESTING,SUPPORT			06042013	06/07/2013			159.00
001	JERRY R SIMS	132020	06/18/2013	06/11/2013			159.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-030-699 TESTING,SUPPORT			06042013	06/07/2013			159.00
001	ROBERT E WILLIAMS	132021	06/18/2013	06/11/2013			268.04	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-030-699 TESTING,SUPPORT			06042013	06/07/2013			168.04
	001-030-699 PRIMARY: POLL MANAGER			05072013	06/04/2013			100.00

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001	GLORIA LEWIS	132022	06/18/2013	06/11/2013			66.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	POST VOTED HISTORY-PRIMARY		05072013	05/21/2013			66.00
001	ADDIE L BANG	132023	06/18/2013	06/11/2013			236.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	ELECTION TRAINING		04172013	06/04/2013			36.00
	001-030-699	PRIMARY: POLL MANAGER		05072013	06/04/2013			100.00
	001-030-699	GENERAL: POLL MANAGER		06042013	06/04/2013			100.00
001	VIRGINIA BARTEE	132024	06/18/2013	06/11/2013			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	PRIMARY: POLL MANAGER		05072013	06/04/2013			100.00
001	BETTY C CASTIGLIOLA	132025	06/18/2013	06/11/2013			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	PRIMARY: POLL MANAGER		05072013	06/04/2013			100.00
	001-030-699	GENERAL: POLL MANAGER		06042013	06/04/2013			100.00
001	JERI T DERSCHEID	132026	06/18/2013	06/11/2013			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	PRIMARY: POLL MANAGER		05072013	06/04/2013			100.00
	001-030-699	GENERAL: POLL MANAGER		06042013	06/04/2013			100.00
001	LOUIS W DERSCHEID	132027	06/18/2013	06/11/2013			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	PRIMARY: POLL MANAGER		05072013	06/04/2013			100.00
001	MARY C DYLE	132028	06/18/2013	06/11/2013			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	PRIMARY: POLL MANAGER		05072013	06/04/2013			100.00
	001-030-699	GENERAL: POLL MANAGER		06042013	06/04/2013			100.00
001	TOMMYE D FAVRE	132029	06/18/2013	06/11/2013			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	GENERAL: POLL MANAGER		06042013	06/04/2013			100.00
001	JOHN FRASER II	132030	06/18/2013	06/11/2013			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	PRIMARY: POLL MANAGER		05072013	06/04/2013			100.00
	001-030-699	GENERAL: POLL MANAGER		06042013	06/04/2013			100.00
001	SUSAN KELLY GARRETT	132031	06/18/2013	06/11/2013			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	PRIMARY: POLL MANAGER		05072013	06/04/2013			100.00
001	CAROL A GATES	132032	06/18/2013	06/11/2013			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	PRIMARY: POLL MANAGER		05072013	06/04/2013			100.00
	001-030-699	GENERAL: POLL MANAGER		06042013	06/04/2013			100.00

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001	YURICA HARTLEY	132034	06/18/2013	06/11/2013			200.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00
001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TROY LYNN HARVEY	132037	06/18/2013	06/11/2013			200.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00
001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PAULETTE JALANIVICH	132038	06/18/2013	06/11/2013			100.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	D'ANNA LYNN JOHNSON	132039	06/18/2013	06/11/2013			200.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00
001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JACQUELINE MCMILLIAN	132040	06/18/2013	06/11/2013			100.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JANICE MCQUILLEN	132041	06/18/2013	06/11/2013			200.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00
001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AGATHA MATHEWS	132042	06/18/2013	06/11/2013			100.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ROBERT B MISKEL	132043	06/18/2013	06/11/2013			200.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00
001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JANICE P NASH	132044	06/18/2013	06/11/2013			200.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00
001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CLEO NELSON	132045	06/18/2013	06/11/2013			200.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-030-699	PRIMARY: POLL MANAGER	05072013	06/04/2013		100.00
001-030-699	GENERAL: POLL MANAGER	06042013	06/04/2013		100.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMANDA O'NEAL	132046	06/18/2013	06/11/2013			100.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	GENERAL: POLL MANAGER		06042013	06/04/2013			100.00
001	LEOQUEITA M REDDIX	132047	06/18/2013	06/11/2013			100.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	GENERAL: POLL MANAGER		06042013	06/04/2013			100.00
001	MILTON RICKS, JR	132048	06/18/2013	06/11/2013			236.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	ELECTION TRAINING		04172013	06/04/2013			36.00
	001-030-699	PRIMARY: POLL MANAGER		05072013	06/04/2013			100.00
	001-030-699	GENERAL: POLL MANAGER		06042013	06/04/2013			100.00
001	PERRY J RICKS	132049	06/18/2013	06/11/2013			236.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	ELECTION TRAINING		04172013	06/04/2013			36.00
	001-030-699	PRIMARY: POLL MANAGER		05072013	06/04/2013			100.00
	001-030-699	GENERAL: POLL MANAGER		06042013	06/04/2013			100.00
001	JESSICA L SLAY	132050	06/18/2013	06/11/2013			100.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	PRIMARY: POLL MANAGER		05072013	06/04/2013			100.00
001	CYNTHIA ANN STEEN	132051	06/18/2013	06/11/2013			236.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	ELECTION TRAINING		04172013	06/04/2013			36.00
	001-030-699	PRIMARY: POLL MANAGER		05072013	06/04/2013			100.00
	001-030-699	GENERAL: POLL MANAGER		06042013	06/04/2013			100.00
001	CORNELIA E WADDELL	132052	06/18/2013	06/11/2013			100.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	GENERAL: POLL MANAGER		06042013	06/04/2013			100.00
001	CHARLES RAY WRIGHT	132053	06/18/2013	06/11/2013			236.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-699	ELECTION TRAINING		04172013	06/04/2013			36.00
	001-030-699	PRIMARY: POLL MANAGER		05072013	06/04/2013			100.00
	001-030-699	GENERAL: POLL MANAGER		06042013	06/04/2013			100.00
001	ADVANCE AUTO PARTS	132071	06/18/2013	06/11/2013			170.01	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	BATTERY		6340	05/01/2013			20.29
	001-100-570	BATTERY(4):POLICE CARS		6410	05/03/2013			121.74
	001-100-570	RTN CREDIT:BATTERY		6479	05/06/2013			-40.58
	001-100-570	BRAKE PAD:#110		6524	05/06/2013			27.98
	001-100-570	BATTERY		6480	05/06/2013			40.58

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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	132077	06/18/2013	06/11/2013			833.33	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-645	MAY 2013 CLUB SUPPORT	05312013	06/05/2013		833.33

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE	132078	06/18/2013	06/11/2013			99.95	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	JUN 2013: 23421-102609-01-6	06052013	05/31/2013		99.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE	132079	06/18/2013	06/11/2013			195.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	JUN 2013: 23421-102608-02-6	06112013	06/07/2013		195.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	132080	06/18/2013	06/11/2013			1,425.96	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-605	CITY MGR CELL PHONES	0030759348	05/31/2013		123.86
001-022-605	HR CELL PHONES	0030759348	05/31/2013		123.86
001-040-605	CITY CLERK CELL PHONES	0030759348	05/31/2013		227.20
001-090-605	ECON DEV CELL PHONES	0030759348	05/31/2013		321.97
001-161-605	FIRE DEPT CELL PHONES	0030759348	05/31/2013		382.93
001-170-605	RECREATION CELL PHONES	0030759348	05/31/2013		88.77
001-205-605	MAINT CELL PHONES	0030759348	05/31/2013		46.56
001-100-605	POLICE CELL PHONE	0030759348	05/31/2013		79.50
001-021-559	CHARGERS	0030759348	05/31/2013		31.31

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	132085	06/18/2013	06/11/2013			3,602.34	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP38198576	06/03/2013		43.32
001-100-525	UNL FUEL	NP38198576	06/03/2013		3,130.91
001-161-525	UNL & DSL FUEL	NP38198576	06/03/2013		255.19
001-170-525	UNL & DSL FUEL	NP38198576	06/03/2013		172.92

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	132088	06/18/2013	06/12/2013			5,299.26	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP38262736	06/10/2013		71.58
001-100-525	UNL FUEL	NP38262736	06/10/2013		3,967.26
001-161-525	UNL & DSL FUEL	NP38262736	06/10/2013		575.83
001-170-525	UNL & DSL FUEL	NP38262736	06/10/2013		496.04
001-205-525	UNL FUEL	NP38262736	06/10/2013		188.55

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CARD SERVICES	132091	06/18/2013	06/12/2013			413.80	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-559	NAVY XL POLO SHIRT	QSB7KN	05/04/2013		29.02
001-022-615	JOB POSTING:URBAN YOUTH	G6GF0Z	05/06/2013		55.00
001-022-500	TONER WASTE BOTTLE	M6538Q	05/21/2013		17.16
001-022-615	JOB POSTINGS:FIRE DEPT	F5LHF0	05/22/2013		80.00
001-021-559	INTRO TO STATISTICS TEXT	P644VF	05/30/2013		232.62

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CREDIT CARD CENTER	132093	06/18/2013	06/12/2013			49.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-559	DETAIL VAN		858406	05/17/2013			49.00
001	IBM CORPORATION	132094	06/18/2013	06/12/2013			816.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-730	AS400 PMT JUL 2013		I4391F7	06/01/2013			816.40
001	MISSISSIPPI PRESS REGISTER	132097	06/18/2013	06/12/2013			920.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-030-615	BLOCK AD: 2% TAX LEVY		1941415	05/17/2013			243.12
	001-030-615	BLOCK AD: 2% TAX LEVY		1941112	05/22/2013			243.12
	001-030-615	BLOCK AD: ELECTION NOTICES		1942348	05/24/2013			243.12
	001-030-615	BLOCK AD: 2% TAX LEVY		1941112	05/26/2013			191.34
001	OLDE MILL IMPRESSIONS	132098	06/18/2013	06/12/2013			30.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-714	4X8 ENGRAVED PAVER (1)		4973	06/01/2013			30.41
001	SBM REPORTING, LLC	132099	06/18/2013	06/12/2013			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	06/06/13 PLANNING MTG		MK-125	06/10/2013			175.00
001	SECURE NETWORKS LLC	132100	06/18/2013	06/12/2013			2,280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JUL 2013 NETWORK SERVS		1764	05/14/2013			2,280.00
001	SYSCON INC	132101	06/18/2013	06/12/2013			1,475.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JUN 2013 COURT SUPPORT		1-21784	06/03/2013			1,475.00
001	DELTA SANITATION OF MS, LLC	132103	06/18/2013	06/12/2013			300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-645	SPECIAL EVENT:WALK A THON		275070	05/20/2013			300.00
001	GALLS LLC	132106	06/18/2013	06/13/2013			29.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-689	MARK IV MACE (CASE)		BC0015625	05/21/2013	130782		21.25
	001-100-689	SHIPPING		BC0015625	05/21/2013	130782		7.99
001	TEAM ONE COMMUNICATIONS, INC	132107	06/18/2013	06/13/2013			866.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-639	FACTORY REPAIR:PORTABLE RADIO		9080042361	05/30/2013	130765		433.00
	001-100-639	FACTORY REPAIR:PORTABLE RADIO		9080042371	05/30/2013	130765		433.00
001	PASCAGOULA AUTO SALVAGE	132108	06/18/2013	06/13/2013			125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	WINDSHIELD: BLUE VAN		214649	05/29/2013	130826		125.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SHERWIN-WILLIAMS	132110	06/18/2013	06/13/2013			145.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-577 / 5 GAL LTX PAINT (BACOT)			9216-5	05/30/2013	130805		145.00
001	A-1 AUTO PARTS	132111	06/18/2013	06/13/2013			318.85	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-570 / R&R MODE DOOR ACTUATOR:WT JEEP			10030	06/03/2013	130834		318.85
001	HAYGOOD'S INDUSTRIAL ENGRAVERS, INC.	132113	06/18/2013	06/13/2013			276.65	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-645 / HISTORIC MARKER:GAUTIER ELEM			16530	05/30/2013	130674		276.65
001	LEE TRACTOR CO. OF MISSISSIPPI, INC.	132115	06/18/2013	06/13/2013			89.35	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-639 / CABLE			PI64853	05/31/2013	130810		89.35
001	HILL MANUFACTURING CO., INC.	132117	06/18/2013	06/13/2013			252.92	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-577 / EVERCIDE ANT CONTROL 3827			766830-788	05/31/2013	130815		240.00
	001-170-577 / FREIGHT			766830-788	05/31/2013	130815		12.92
001	PASCAGOULA TIRE & SERVICE	132120	06/18/2013	06/13/2013			525.62	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-638 / REPAIR BAND SENSOR: #14398			53714	05/21/2013	130788		31.50
	001-100-638 / SET FS FIREHAWKS: UNIT# 120			53919	06/04/2013	130868		494.12
001	THE SUN HERALD	132121	06/18/2013	06/13/2013			518.04	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-030-615 / NOTICE:ABSENTEE VOTING			44485371	06/02/2013	130791		259.02
	001-030-615 / NOTICE:TEST VOTING MACHINES			44485371	06/02/2013	130791		259.02
001	SECURE NETWORKS LLC	132122	06/18/2013	06/13/2013			1,203.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-040-500 / OPTIPLEX 3010 DESKTOP (KIM S)			1785	05/31/2013	130829		928.00
	001-040-500 / MS OFFICE HOME & BUSINESS			1785	05/31/2013	130829		250.00
	001-040-500 / SHIPPING			1785	05/31/2013	130829		25.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	132123	06/18/2013	06/13/2013			673.54	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-559 / HP INK CE410A			3200788085	05/29/2013	130806		85.29
	001-090-559 / HP INK CE411A			3200788085	05/29/2013	130806		119.99
	001-090-559 / HP INK YELLOW			3200788085	05/29/2013	130806		119.99
	001-090-559 / HP INK MEGENTA			3200788085	05/29/2013	130806		119.99
	001-090-559 / STAPLES INKJET CART			3200788085	05/29/2013	130806		15.86
	001-090-559 / STAPLES TENT CARDS			3200788085	05/29/2013	130806		11.90
	001-090-559 / ADAMS RECEIPT BOOK			3200788085	05/29/2013	130806		15.22
	001-040-500 / CANARY PAPER			3201592436	06/01/2013	130840		118.08
	001-040-500 / PINK HIGHLIGHTERS			3201592436	06/01/2013	130840		12.19
	001-040-500 / PURPLE HIGHLIGHTERS			3201592436	06/01/2013	130840		10.49
	001-040-500 / GREEN HIGHLIGHTERS			3201592436	06/01/2013	130840		6.53

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001	STAPLES BUSINESS ADVANTAGE DEPT ATL	132123	06/18/2013	06/13/2013			673.54	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	ORANGE HIGHLIGHTERS	3201592436	06/01/2013	130840	6.53
001-040-500	BLUE HIGHLIGHTERS	3201592436	06/01/2013	130840	6.53
001-040-500	YELLOW HIGHLIGHTERS	3201592436	06/01/2013	130840	6.53
001-040-500	CORDLESS MOUSE	3201592437	06/01/2013	130840	18.42

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ROCIC TRAINING	132124	06/18/2013	06/13/2013			300.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-682	ROCIC ANNUAL SERVICE FEE	0028496-IN	06/01/2013	130845	300.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COAST CLOTHING COMPANY	132125	06/18/2013	06/13/2013			539.12	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	POLO SHIRT (16)	1368	06/05/2013	130747	175.68
001-100-559	LADIES KHAKI CARGO PANT (12)	1368	06/05/2013	130747	275.52
001-100-559	MENS KHAKI CARGO PANT (4)	1368	06/05/2013	130747	87.92

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	VELLANO BROS., INC	132126	06/18/2013	06/13/2013			1,077.60	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	24" SEC HDPE PIPE	S1944032	05/24/2013	130766	1,077.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MEDWORKS OCCUPATIONAL CLINIC	132128	06/18/2013	06/13/2013			75.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-604	PRE-EMP PHYSICAS:MALIS,A	5712	06/05/2013	130706	50.00
001-100-604	DRUG SCREEN:MALIS,A	5712	06/05/2013	130706	25.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ACE HARDWARE OF OCEAN SPRINGS	132130	06/18/2013	06/13/2013			539.99	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	PRUNER HT-101	018133/1	05/30/2013	130825	539.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ECONOMY BOOTS SALES & SERVICE	132133	06/18/2013	06/13/2013			200.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	DUTY BOOTS:COOKSEY,MONTGOMERY	488324	05/21/2013	130789	200.00

FUND TOTAL 1 Claims to Checks 82 Total 42,668.87 Manual Held Total 42,668.87

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006	UNITED STATES TREASURY	132095	06/18/2013	06/12/2013			3,994.99	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
006-000-544	EIN: 640732369 MAR 31 2013	CP161	06/10/2013		3,994.99

FUND TOTAL 6 Claims to Checks 1 Total 3,994.99 Manual Held Total 3,994.99