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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA UTILITIES	140002	10/15/2013	10/01/2013			39.99	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-630	CENTRAL FIRE STN	1499788	09/23/2013		15.92
001-161-630	SOUTH FIRE STN	1499967	09/23/2013		24.07

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STEINER SAW & MOWER	140003	10/15/2013	10/01/2013			115.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	CABLE,SAFETY SWITCH(2)	220834	09/05/2013		42.00
001-170-639	CARB KIT,BLADE ASSY,BLADES(2)	220843	09/10/2013		29.00
001-170-639	BOLTS(8),EXHAUST GASKETS(4)	921356	09/16/2013		44.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	140004	10/15/2013	10/01/2013			1,014.91	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-559	LOCK NUTS,WASHERS,SCREWS	914571	08/29/2013		5.64
001-205-559	PADLOCK KEY(3),SCHLAGE KEY(2)	902399	08/30/2013		8.90
001-092-635	ELECTRICAL OUTLET:SUPPLIES	902130	09/03/2013		42.65
001-092-635	KWIKSET KEY,SGL DEADBOLT	901731	09/04/2013		14.10
001-170-635	SUPPLIES:FOOTBALL PRESS BOX	914026	09/05/2013		84.58
001-170-559	SHOVEL(2),STEEL REBAR(3)	902092	09/09/2013		33.15
001-170-559	HEX BOLT(5),CARRIAGE BOLT	902087	09/09/2013		4.92
001-170-635	DEWALT 15PC MAGNETIC	902089	09/09/2013		15.17
001-170-559	GATEHOUSE BOLT(4),HEX BOLT(4)	903913	09/09/2013		42.32
001-170-559	BOLTS(50),SCREWS(100),HASP(2)	902053	09/09/2013		64.22
001-201-559	FIBERGLASS RAKE(2) & SHOVEL(2)	914325	09/11/2013		37.92
001-170-502	SUPPLIES:FOOTBALL LEAGUE	901873	09/11/2013		213.41
001-201-559	CONCRETE MIX	902624	09/12/2013		3.46
001-170-559	WRENCH,SHANK DRIVER	902640	09/12/2013		8.98
001-170-577	REPAIR:BACOT BLEACHER	902595	09/12/2013		49.90
001-170-577	REPAIR:BACOT BLEACHER	902545	09/12/2013		67.37
001-170-639	SUPPLIES:CONN WATER FOUNTAIN	902218	09/16/2013		56.43
001-092-635	INSULATION BOARD(2)	901994	09/17/2013		22.52
001-090-559	DRILL BIT,BOLT(50)	902369	09/17/2013		49.38
001-170-559	DEWALT 18-V BATTERY(2)	902368	09/17/2013		94.05
001-201-559	EDGER BLADE(3)	902490	09/18/2013		29.88
001-201-559	SHOVEL(2)	901110	09/23/2013		28.46
001-090-559	TREATED LUMBER,LOCK NUT(100)	902514	09/24/2013		14.29
001-201-559	KILN STUD(2),CHISEL,BLADES(2)	902391	09/05/2013		19.25
001-201-559	MORTAR MIX	901967	09/16/2013		3.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INFORMATION TECHNOLOGY SERVICE	140008	10/15/2013	10/02/2013			224.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-640	SEP 2013	5223337	09/30/2013		224.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JOE'S GARAGE	140009	10/15/2013	10/02/2013			125.99	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-638	ALIGNMENT	12894	09/11/2013		79.99
001-170-639	SCAG:REPAIR & MOUNT TIRE	12932	09/26/2013		34.00
001-100-638	FLAT REPAIR	12940	09/26/2013		12.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEC	140012	10/15/2013	10/03/2013			64.96	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-605	MONTHLY LONG DISTANCE	748584	10/01/2013		64.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	G&K SERVICES INC	140014	10/15/2013	10/03/2013			241.35	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-535	MAINTENANCE	1033414829	09/04/2013		48.27
001-205-535	MAINTENANCE	1033416985	09/11/2013		48.27
001-205-535	MAINTENANCE	1033419131	09/18/2013		48.27
001-205-535	MAINTENANCE	1033421288	09/25/2013		48.27
001-205-535	MAINTENANCE	1033422345	09/30/2013		48.27

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE	140016	10/15/2013	10/04/2013			99.95	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	OCT 2013: 23421-102609-01-6	10052013	09/23/2013		99.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FEDERAL EXPRESS	140017	10/15/2013	10/04/2013			20.58	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-022-559	SHIPPING	257049752	10/02/2013		20.58

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	IBM CORPORATION	140018	10/15/2013	10/04/2013			816.40	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-730	AS400 PMT NOV 2013	I4435FE	10/01/2013		816.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PITNEY BOWES PURCHASE POWER	140019	10/15/2013	10/04/2013			620.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-607	POSTAGE METER	20060869	09/20/2013		620.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PITNEY BOWES INC	140020	10/15/2013	10/04/2013			156.38	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-607	SUPPLIES	632810	09/26/2013		156.38

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MORPHOTRUST USA	140021	10/15/2013	10/04/2013			2,512.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	ANNUAL MAINTENANCE:AFIS	74295	06/21/2013		2,512.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	140022	10/15/2013	10/04/2013			2,280.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	NOV 2013 NETWORK SERVICES	1873	09/14/2013		2,280.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	140023	10/15/2013	10/04/2013			1,838.26	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-631	SOUTH FD 76008001	09172013	09/26/2013		292.23
001-170-631	BACOT PARK 10137	09172013	09/26/2013		1,401.46
001-201-629	SIGNAL LIGHTS 10138	09172013	09/26/2013		144.57

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SYSCON INC	140026	10/15/2013	10/04/2013			1,475.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-698	OCT 2013 COURT SUPPORT	1-23361	10/01/2013		1,475.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HEIDELBERG,STEINBERGER,COLMER,BURROW PA	140027	10/15/2013	10/04/2013			3,379.74	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-602	LEGAL FEES:PERSONNEL ISSUES	9 99185510M3	09/27/2013		3,379.74

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MARK MEDLEN	140033	10/15/2013	10/07/2013			59.83	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	REIMB:4 BAGS ASPHALT	LOWES	10/02/2013		59.83

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	140034	10/15/2013	10/07/2013			453.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	LEASE PMT:POSTAGE MACHINE	1 591247SP13	10/03/2013		423.00
001-092-698	PROGRAM FEES	1 591247SP13	10/03/2013		30.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG	140038	10/15/2013	10/07/2013			1,946.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-698	3245C ANNUAL MAINT	349583 1	07/01/2013		1,946.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	140039	10/15/2013	10/07/2013			4,422.08	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP39213365	09/30/2013		89.56
001-092-525	UNL FUEL	NP39213365	09/30/2013		100.49
001-100-525	UNL FUEL	NP39213365	09/30/2013		3,325.95
001-161-525	UNL & DSL FUEL	NP39213365	09/30/2013		583.17
001-170-525	UNL & DSL FUEL	NP39213365	09/30/2013		250.24
001-205-525	UNL FUEL	NP39213365	09/30/2013		72.67

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MALLETTE BROTHERS CONSTRUCTION, INC	140043	10/15/2013	10/07/2013			950.70	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	24.55 CY FILL CLASS FOB	17109	09/30/2013		294.60
001-201-576	5.65 TN LIMESTONE FOB	17109	09/30/2013		169.50
001-201-576	9.07 TN LIMESTONE FOB	17109	09/30/2013		272.10
001-201-576	2.86 TN ASPHALT FOB	17109	09/30/2013		214.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CREDIT CARD CENTER	140045	10/15/2013	10/07/2013			2,616.93	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-689	NACA TRAINING GUIDE	4727252	09/11/2013		67.00
001-040-559	GUIDE TO MINUTE TAKING	8405977	09/12/2013		32.50
001-170-502	FOOTBALLS,TEES	5050310	09/12/2013		365.76
001-170-502	COACHES JERSEYS	09162013	09/16/2013		530.61
001-021-682	ICMA DUES:ABELL,S	0200195	09/16/2013		704.00
001-170-502	BINDERS,LANYARDS	1202187	09/20/2013		154.06
001-170-502	POM POMS	9106823	09/20/2013		763.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	140047	10/15/2013	10/07/2013			5,434.17	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP39340517	10/07/2013		192.70
001-092-525	UNL FUEL	NP39340517	10/07/2013		99.66
001-100-525	UNL FUEL	NP39340517	10/07/2013		3,892.98
001-161-525	UNL & DSL FUEL	NP39340517	10/07/2013		545.07
001-170-525	UNL & DSL FUEL	NP39340517	10/07/2013		478.82

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	140047	10/15/2013	10/07/2013			5,434.17	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-525	UNL FUEL		NP39340517	10/07/2013			224.94
001	THE SUN HERALD	140050	10/15/2013	10/07/2013			173.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-559	ANNUAL SUBSCRIPTION 2003375		09082013	09/26/2013			173.68
001	SBM REPORTING, LLC	140051	10/15/2013	10/07/2013			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	10/03/13 PLANNING MTG		MK146	10/04/2013			175.00
001	C SPIRE WIRELESS	140053	10/15/2013	10/07/2013			1,095.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-605	CITY MGR CELL PHONES		0030759348	09/30/2013			123.86
	001-022-605	HR CELL PHONES		0030759348	09/30/2013			123.86
	001-040-605	CITY CLERK CELL PHONES		0030759348	09/30/2013			227.20
	001-090-605	ECON DEV CELL PHONES		0030759348	09/30/2013			369.95
	001-161-605	FIRE DEPT CELL PHONES		0030759348	09/30/2013			135.46
	001-170-605	RECREATION CELL PHONES		0030759348	09/30/2013			88.77
	001-205-605	MAINT CELL PHONES		0030759348	09/30/2013			26.84
001	SOCIETY FOR HUMAN RESOURCE MGMT	140057	10/15/2013	10/07/2013			180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-682	DUES: J PUGH ID# 01507855		9005461802	10/01/2013			180.00
001	SOCIETY FOR HUMAN RESOURCE MGMT	140058	10/15/2013	10/07/2013			180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-682	DUES: VENEICE A BARNETT		01489342	10/07/2013			180.00
001	AUTO TRUCK AND TRAILER PARTS INC	140059	10/15/2013	10/08/2013			332.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	MASTER SWITCH:ENG#4		237206	09/20/2013			19.50
	001-170-639	FLAG		236243	09/25/2013			24.60
	001-100-570	BATTERY:#145		237308	09/25/2013			99.00
	001-100-570	BATTERY		237373	09/26/2013			88.00
	001-205-638	STEERING KIT		237382	09/27/2013			66.32
	001-100-559	OIL DRY		237383	09/27/2013			34.75
001	O'REILLY AUTO PARTS	140062	10/15/2013	10/08/2013			611.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	IDLER PULLEY:#16160		1978308750	09/09/2013			23.41
	001-170-638	W.BLADE(2),FREON,ANTIFREZ(2)		1978308947	09/11/2013			78.74
	001-201-559	MOTOR OIL(11),DEEP CREP,ELBOW		1978309180	09/13/2013			58.47
	001-161-638	FILTER SEPARATOR:ENG #3		1978309556	09/16/2013			23.19
	001-100-638	HEAD LAMP:#125		1978309645	09/17/2013			50.99
	001-205-559	DRILL BITS,TORX SOCKET		1978309669	09/17/2013			24.98
	001-090-638	FILTER(2),W.BLADE(2),OIL(2)		1978309804	09/18/2013			78.17
	001-170-638	FILTER,5QT OIL(2)		1978309856	09/19/2013			41.61
	001-100-638	SENSOR:#11760		1978309871	09/19/2013			25.99
	001-100-638	5QT OIL		1978309959	09/19/2013			21.99
	001-100-638	FILTER,HEAD LAMP:#125		1978310274	09/23/2013			56.72
	001-100-638	HEAD LAMP:#125		1978310275	09/23/2013			50.99

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001	O'REILLY AUTO PARTS	140062	10/15/2013	10/08/2013			611.72	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	WHEEL BRG(2),WHEEL SEAL(2):#37	1978310277	09/23/2013		22.64
001-170-639	ISOLATOR SWITCH	1978310490	09/25/2013		14.99
001-100-638	BLOWER MTR:#120	1978310623	09/26/2013		38.84

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LLOYD B MARSHALL, JR. CPA	140064	10/15/2013	10/08/2013			5,735.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-600	PROGRESS PMT FY 2013	2	10/07/2013		5,735.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JACKSON COUNTY CHAMBER OF COMMERCE	140065	10/15/2013	10/08/2013			590.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-001-615	ANNUAL MTG-RESERVE TABLE	22285	10/08/2013		590.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE	140066	10/15/2013	10/08/2013			195.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	OCT 2013 23421-102608-02-6	10112013	10/01/2013		195.50

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	140067	10/15/2013	10/08/2013			833.33	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-645	SEP 2013 CLUB SUPPORT	09302013	10/05/2013		833.33

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS, LLC	140068	10/15/2013	10/08/2013			175.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-698	FRAZIER PORT O LETS	310910	09/30/2013		175.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	NEWELL PAPER COMPANY	140070	10/15/2013	10/08/2013			40.56	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-510	#1040 MULTIFOLD TOWELS	572779	09/26/2013	131194	40.56

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BSN SPORTS	140071	10/15/2013	10/08/2013			735.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-502	WHITE FIELD STAMPING PAINT	95566746	09/16/2013	131185	670.00
001-170-502	SHIPPING	95566746	09/16/2013	131185	65.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LAWRENCE PRINTING COMPANY, INC.	140072	10/15/2013	10/08/2013			182.56	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	MINUTE BOOKS: 18-19	66246	10/01/2013	131157	170.00
001-040-500	SHIPPING	66246	10/01/2013	131157	12.56

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HAYGOOD'S INDUSTRIAL ENGRAVERS, INC.	140073	10/15/2013	10/08/2013			44.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-559	NAME PLATE: CHARLIE MCVEAY	17116	09/23/2013	131195	12.00
001-170-559	PLAQUE: JODI MCKENZIE	17057	09/11/2013	131113	16.00
001-170-559	PLAQUE: CHRIS PETERSON	17057	09/11/2013	131113	16.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CAMPER CITY TRUCK ACCESS INC	140075	10/15/2013	10/08/2013			195.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	BRAKE CONTROL: VAN 16160	43132	09/25/2013	131198	195.00

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001	COBURN'S	140078	10/15/2013	10/08/2013			255.44	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-635	300 FT PRESSURE PVCPIPE	606163057	08/28/2013	131101	135.00
001-170-635	BRASS SADDLE	606163057	08/28/2013	131101	76.55
001-170-635	IMPORTED BALL VALVE	606163057	08/28/2013	131101	28.75
001-170-635	BRASS NIPPLE	606163057	08/28/2013	131101	10.11
001-170-635	-PVC MALE ADAPTER	606163057	08/28/2013	131101	.55
001-170-635	SCH 40 PVC 45 SXS FITTINGS	606163057	08/28/2013	131101	4.04
001-170-635	PVC SIP CAP FITTINGS	606163057	08/28/2013	131101	.44

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JOHNSON DIESEL, INC	140080	10/15/2013	10/08/2013			1,995.52	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	REPAIR PARTS/LABOR: E3	52473	09/24/2013	131187	1,995.52

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPORTABOUT	140081	10/15/2013	10/08/2013			5,803.60	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-502	CHEER TOPS W/LOGO (42)	1051	10/03/2013	131205	756.00
001-170-502	CHEER SKIRTS (42)	1051	10/03/2013	131205	924.00
001-170-502	BLOOMERS YOUTH (28)	1051	10/03/2013	131205	231.00
001-170-502	BLOOMERS ADULT (14)	1051	10/03/2013	131205	115.50
001-170-502	FOOTBALL JERSEY (92)	1051	10/03/2013	131205	1,794.00
001-170-502	FOOTBALL PANTS YOUTH (49)	1051	10/03/2013	131205	886.90
001-170-502	FOOTBALL PANTS ADULT (36)	1051	10/03/2013	131205	691.20
001-170-502	FLAG JERSEY W/TEAM NAME (18)	1051	10/03/2013	131205	297.00
001-170-502	FLAG BELTS (24)	1051	10/03/2013	131205	108.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RIDDELL ALL AMERICAN USA	140082	10/15/2013	10/08/2013			1,952.61	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-502	QUEST SH PAD XS (2)	96001673	09/16/2013	131183	48.00
001-170-502	WARRIOR YTH SH PAD S (4)	96001673	09/16/2013	131183	121.12
001-170-502	WARRIOR YTH SH PAD M (14)	96001673	09/16/2013	131183	449.40
001-170-502	WARRIOR YTH SH PAD L (10)	96001673	09/16/2013	131183	356.80
001-170-502	WARRIOR YTH SH PAD 3X (3)	96001673	09/16/2013	131183	119.10
001-170-502	WARRIOR SH PAD 1X (4)	96001673	09/16/2013	131183	272.00
001-170-502	SHIPPING	96001673	09/16/2013	131183	104.24
001-170-502	FB HELMET XS (4)	96006582	09/17/2013	131175	216.00
001-170-502	FB HELMET S (1)	96006582	09/17/2013	131175	54.00
001-170-502	FB HELMET M (1)	96006582	09/17/2013	131175	54.00
001-170-502	FB HELMET L (2)	96006582	09/17/2013	131175	108.00
001-170-502	SHIPPING	96006582	09/17/2013	131175	49.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GRAFIX SHOPPE	140083	10/15/2013	10/08/2013			180.31	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	SETUP FEE:CUSTOM BADGE DECAL	89516	09/27/2013	131193	165.00
001-100-638	SHIPPING	89516	09/27/2013	131193	15.31

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STEGALL NOTARY SERVICE	140084	10/15/2013	10/08/2013			86.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	NOTARY KIT: AGUILAR, S	10072013	10/01/2013	140002	86.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DOGAN & WILKINSON PLLC	140085	10/15/2013	10/08/2013			7,916.67	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-060-602	SEP 2013 RETAINER FEE	621-0023F	09/30/2013		7,916.67

FUND TOTAL 1 Claims to Checks 48 Total 60,572.33 Manual Held Total 60,572.33

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
128	MACHADO PATANO PLLC	140031	10/15/2013	10/04/2013			800.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
128-201-757	M BLUFF BRIDGE EASEMENT	5510	09/17/2013		800.00

FUND TOTAL 128 Claims to Checks 1 Total 800.00 Manual Held Total 800.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	LOWE'S HOME CENTER'S, INC.	140007	10/15/2013	10/02/2013			292.35	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-756	LUMBER(8),FITTINGS(3),HANGER	902718	08/26/2013		46.95
130-130-755	5GAL PAINT,PINE MOULDING(20)	901005	09/17/2013		245.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	PEOPLES BANK-CORPORATE TRUST SERVS	140028	10/15/2013	10/04/2013			2,000.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-680-686	ANNUAL ADMIN FEE	7659	10/01/2013		2,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	BOLTON - LACK ARCHITECTS	140029	10/15/2013	10/04/2013			433.07	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-756	CONSTRUCTION ADMIN	2012-8	09/26/2013		433.07

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	DAN HENSARLING, INC	140030	10/15/2013	10/04/2013			28,889.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-756	CONSTRUCTION:NEW FIRE STN	9	09/25/2013		28,889.50

FUND TOTAL 130 Claims to Checks 4 Total 31,614.92 Manual Held Total 31,614.92

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	BARNEYS POLICE AND HUNTING SUPPLIES	140076	10/15/2013	10/08/2013			3,363.42	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
157-100-799	VIKING SLING SINGLE POINT	10012013	09/26/2013	131136	59.98
157-100-799	BLACKHAWK GEAR BAG BK LRG	10012013	09/26/2013	131136	155.96
157-100-799	BUSHMASTER RIFLE A3M4 CARBINE	10012013	09/26/2013	131136	1,794.10
157-100-799	STREAMLIGHT TACLITE LED	10012013	09/26/2013	131136	243.58
157-100-799	SAFARILAND HOLSTER 6304 GLK	10012013	09/26/2013	131136	142.36
157-100-799	SAFARILAND HOLSTER 6304 GLK	10012013	09/26/2013	131136	142.36
157-100-799	PROTECH BALLISTIC HELMET	10012013	09/26/2013	131136	757.16
157-100-799	SHIPPING CHARGES	10012013	09/26/2013	131136	67.92

FUND TOTAL 157 Claims to Checks 1 Total 3,363.42 Manual Held Total 3,363.42

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LOWE'S HOME CENTER'S, INC.	140005	10/15/2013	10/01/2013			28.47	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	TANK SPRAYER		914330	09/11/2013			28.47
176	STEINER SAW & MOWER	140010	10/15/2013	10/02/2013			40.50	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	BULBS(2),PRIMER(3),SPARK PLUG		921372	09/24/2013			40.50
176	SINGING RIVER E.P.A.	140024	10/15/2013	10/04/2013			1,950.80	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-631	PARK FACILITIES	76854002	09172013	09/26/2013			1,642.65
	176-170-631	HOUSE/OFFICE	76855002	09172013	09/26/2013			308.15
176	ENTERPRISE FUND	140032	10/15/2013	10/04/2013			479.31	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-632	PERIOD 08/15-09/12/13		872968	10/15/2013			479.31
176	FUELMAN OF MS	140041	10/15/2013	10/07/2013			117.08	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP39213365	09/30/2013			117.08
176	CREDIT CARD CENTER	140046	10/15/2013	10/07/2013			49.71	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-518	POOPER SCOOPER (4)		9511268	09/27/2013			49.71
176	FUELMAN OF MS	140048	10/15/2013	10/07/2013			244.41	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP39340517	10/07/2013			244.41
176	C SPIRE WIRELESS	140054	10/15/2013	10/07/2013			227.19	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONES		0030759348	09/30/2013			227.19
176	O'REILLY AUTO PARTS	140061	10/15/2013	10/08/2013			51.04	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	FILTER,TRANS FLUID(3),OIL(3)		1978308941	09/11/2013			51.04

FUND TOTAL 176 Claims to Checks 9 Total 3,188.51 Manual Held Total 3,188.51

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LOWE'S HOME CENTER'S, INC.	140006	10/15/2013	10/02/2013			162.73	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-559	ELBOW FITTING(2)	915385	08/26/2013		14.26
400-651-559	DRAIN SPADE,CORDLESS SAW	902695	08/26/2013		117.78
400-651-559	BAGS,COOPER COIL,FITTINGS(3)	913160	08/27/2013		30.69

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	G&K SERVICES INC	140015	10/15/2013	10/03/2013			50.35	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-559	UNIFORMS	1033414829	09/04/2013		10.07
400-651-559	UNIFORMS	1033416985	09/11/2013		10.07
400-651-559	UNIFORMS	1033419131	09/18/2013		10.07
400-651-559	UNIFORMS	1033421288	09/25/2013		10.07
400-651-559	UNIFORMS	1033422345	09/30/2013		10.07

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER E.P.A.	140025	10/15/2013	10/04/2013			3,216.13	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-631	LIFT STNS 17875	09172013	09/26/7013		200.36
400-651-631	LIFT STNS 17884	09172013	09/26/2013		1,394.30
400-651-631	LIFT STNS 17883	09172013	09/26/2013		1,495.21
400-651-631	WATER WELL 17883	09172013	09/26/2013		126.26

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CLEARWATER SOLUTIONS LLC	140035	10/15/2013	10/07/2013			145,083.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-672	SEP 2013 OPERATION FEES	GAUTIER010	10/01/2013		145,083.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	140036	10/15/2013	10/07/2013			117,586.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-668	OCT 2013 TREATMENT CHGS	31813	10/01/2013		117,586.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	DPC ENTERPRISES, L.P.	140040	10/15/2013	10/07/2013			1,192.74	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-580	CHLORINE 150# CYL	2120202213	09/23/2013		596.37
400-651-580	CHLORINE 150# CYL	2120208213	09/30/2013		596.37

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN OF MS	140042	10/15/2013	10/07/2013			66.55	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-525	UNL FUEL	NP39213365	09/30/2013		66.55

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN OF MS	140049	10/15/2013	10/07/2013			222.20	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-525	UNL FUEL	NP39340517	10/07/2013		222.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	C SPIRE WIRELESS	140055	10/15/2013	10/07/2013			266.65	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-605	CELL PHONES	0030759348	09/30/2013		266.65

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MS STATE DEPT OF HEALTH	140056	10/15/2013	10/07/2013			23,170.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-698	FY14 WATER QUALITY ANALYSIS	MS0300004	09/27/2013		23,170.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AUTO TRUCK AND TRAILER PARTS INC	140060	10/15/2013	10/08/2013			319.25	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	BELT(2),DEEP CREEP,CARB CLEAN	237077	09/17/2013		43.34
400-651-559	5GAL HYD OIL,SCRAPER,BLADES	237121	09/18/2013		80.85
400-651-581	BELT(2),5GAL HYD OIL	237137	09/18/2013		93.32
400-651-581	BELT(2)	237182	09/20/2013		63.00
400-651-559	FILTER(2),FLUID,FUEL ASST	237325	09/25/2013		38.74

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	O'REILLY AUTO PARTS	140063	10/15/2013	10/08/2013			788.83	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-559	IGN COIL,FILTER,CERAMIC PAD	1978309036	09/12/2013		94.59
400-651-559	OIL FILTER	1978309037	09/12/2013		14.48
400-651-559	COIL-ON-PLUG(2)	1978309055	09/12/2013		76.84
400-651-559	DISC PAD SET,CLEANER,TOWELS	1978309541	09/16/2013		96.97
400-651-559	BLOWER MOTOR	1978309555	09/16/2013		53.64
400-651-559	BRK CALIPER,BRK FLUID	1978309557	09/16/2013		75.03
400-651-559	RTN CREDIT:BLOWER MOWER	1978309571	09/16/2013		-53.64
400-651-559	FUEL LINE(2),ANTIFRZ(2),METER	1978309737	09/18/2013		97.37
400-651-559	WIPER BLADE(2)	1978309865	09/19/2013		8.98
400-651-581	SCREW EXTRACTORS	1978309902	09/19/2013		15.99
400-651-559	BATTERY	1978310388	09/24/2013		85.04
400-651-559	GRINDER WHEEL(2),BIT SET(2)	1978310389	09/24/2013		46.66
400-651-559	REMOVER(2),STRIPE OFF,HEAT GUN	1978310464	09/25/2013		77.03
400-651-559	FILTER,OIL:5QT(2),1QT(12)	1978310601	09/26/2013		99.85

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	BAYOU CONCRETE, LLC	140074	10/15/2013	10/08/2013			324.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	2 YARDS 3000 PSI W/FIBER	93642	09/25/2013	131201	174.00
400-651-581	DELIVERY	93642	09/25/2013	131201	150.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	THE SPECTRUM GROUP INC	140077	10/15/2013	10/08/2013			158.95	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	ATI MEMBRANES 10 PK (3)	5589	09/23/2013	131178	90.00
400-651-581	ATI ELECTROLYTE 4 OZ (4)	5589	09/23/2013	131178	60.00
400-651-581	FREIGHT	5589	09/23/2013	131178	8.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COBURN'S	140079	10/15/2013	10/08/2013			9,209.46	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	3/4 CTS FLO-LOCK CPLG (20)	606061304	07/26/2013	131011	130.00
400-651-581	3/4 CPLG (10)	606061304	07/26/2013	131011	100.00
400-651-581	3/4 SCH 40 PVC CPLG (20)	606061304	07/26/2013	131011	3.00
400-651-581	TUBING CUTTER (2)	606061304	07/26/2013	131011	40.00
400-651-581	WATER SHUT OFF TOOL (2)	606061304	07/26/2013	131011	96.00
400-651-581	MALE/PVC ADAPT CPLG (7)	606061304	07/26/2013	131011	474.39
400-651-581	BALL VALVE (5)	606061304	07/26/2013	131011	146.25
400-651-581	MALE/PVC ADAPT CPLG (3)	6060613041	07/30/2013	131011	203.31
400-651-581	18" X 20'PIPE (100')	606219735	09/11/2013	131165	833.00
400-651-581	24" X 20' CORR PIPE (100')	606225170	09/17/2013	131176	1,494.00
400-651-581	METER BOX W/LID (150)	606225312	09/17/2013	131177	864.00
400-651-581	3/4 METER CPLG (12)	60612904	08/28/2013	131103	62.52

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COBURN'S	140079	10/15/2013	10/08/2013			9,209.46	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	5/8 X 3/4 CURB STOP (9)	60612904	08/28/2013	131103	279.45
400-651-581	2 PVC REPAIR CPLG (12)	60612904	08/28/2013	131103	116.52
400-651-581	RAIN R SHINE (12)	60612904	08/28/2013	131103	107.28
400-651-581	PURPLE PRIMER (12)	60612904	08/28/2013	131103	93.36
400-651-583	4 PVC 45 (12)	60612904	08/28/2013	131103	22.44
400-651-581	BLUE MARKING FLAG (100)	60612904	08/28/2013	131103	9.00
400-651-583	WHITE MARKING FLAG (100)	60612904	08/28/2013	131103	9.00
400-651-581	BLUE MARKING PAINT (36)	60612904	08/28/2013	131103	100.32
400-651-583	WHITE MARKING PAINT (24)	60612904	08/28/2013	131103	150.48
400-651-583	PLASTIC MANHOLE RISER (10)	60612904	08/28/2013	131103	480.00
400-651-583	RAMNECK MANHOLE SEALER (1)	60612904	08/28/2013	131103	81.25
400-651-581	SHOVEL (5)	60612904	08/28/2013	131103	53.05
400-651-581	DIAMOND BLADE (2)	606248873	10/04/2013	131190	209.42
400-651-581	3/4 METER VALVES (10)	606248829	10/04/2013	131189	375.40
400-651-581	3/4 IPS COMP CPLG (12)	606248829	10/04/2013	131189	13.80
400-651-581	4/4 CTS X IPS COMP BRASS (12)	606248829	10/04/2013	131189	241.56
400-651-581	1" CORP STOP CC THREAD (6)	606248829	10/04/2013	131189	163.56
400-651-581	5/8 X 3/4 METER (12)	606248829	10/04/2013	131189	576.00
400-651-581	3/4 METER CPLG (12)	606248829	10/04/2013	131189	67.80
400-651-581	3/4 SCH FEMALE ADAPT (12)	606248829	10/04/2013	131189	2.52
400-651-581	3/4 METER GASKETS (36)	606248829	10/04/2013	131189	2.88
400-651-581	2 X 1 BRASS SADDLE CC (6)	606248829	10/04/2013	131189	99.24
400-651-583	4" CLEAN W/SCREW PLUG (16)	606248829	10/04/2013	131189	59.52
400-651-583	4" SCREW PLUGS (26)	606248829	10/04/2013	131189	48.62
400-651-583	4" FERNCO (12)	606248829	10/04/2013	131189	50.52
400-651-581	METER LID ONLY (150)	6062253121	10/04/2013	131177	1,350.00

FUND TOTAL 400 Claims to Checks 15 Total 301,816.84 Manual Held Total 301,816.84

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS, LLC	140013	10/15/2013	10/03/2013			80,437.27	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-693	SEP 2013 RES GARBAGE SERV	7422	09/30/2013		77,450.00
404-677-693	SEP 2013 RES CART RENTAL	7422	09/30/2013		2,796.00
404-677-693	SEP 2013 COM CART RENTAL	7422	09/30/2013		191.27

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE IND	140044	10/15/2013	10/07/2013			300.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-695	SEP 2013 100 @ 2.00	1676	09/30/2013		200.00
404-677-695	10 TIRES @ 10.00	1676	09/30/2013		100.00

FUND TOTAL 404 Claims to Checks 2 Total 80,737.27 Manual Held Total 80,737.27

Docket of Claims
Release date from 10/15/2013 thru 10/15/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
414	SEYMOUR ENGINEERING, PLLC	140037	10/15/2013	10/07/2013			2,500.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
414-651-702	CONSTRUCTION OBSERVATION	4616	10/01/2013		2,500.00

FUND TOTAL 414 Claims to Checks 1 Total 2,500.00 Manual Held Total 2,500.00