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Release date from 09/17/2013 thru 09/17/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
007	HANCOCK BANK	132861	09/17/2013	09/09/2013			500.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
007-680-803	AGENT/ADMIN FEES:GAUTIER210	19319	08/16/2013		500.00

FUND TOTAL 7 Claims to Checks 1 Total 500.00 Manual Held Total 500.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
128	O'REILLY AUTO PARTS	132826	09/17/2013	09/03/2013			77.69	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
128-201-757	BATTERY:MARTIN BLUFF BRIDGE	1978304319	07/30/2013		77.69

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
128	LOWE'S HOME CENTER'S, INC.	132846	09/17/2013	09/05/2013			326.07	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
128-201-757	2'X 100' FENCE ROLL,SHOVEL(2)	902558	07/26/2013		51.93
128-201-757	SUPPLIES:BRIDGE RAIL	902719	08/07/2013		125.22
128-201-757	SUPPLIES:BRIDGE RAIL	902697	08/07/2013		148.92

FUND TOTAL 128 Claims to Checks 2 Total 403.76 Manual Held Total 403.76

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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.	132843	09/17/2013	09/05/2013			341.34	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-750	MATERIAL:COUNCIL CHAMBER WALL	999331	07/12/2013		341.34

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	BOLTON - LACK ARCHITECTS	132868	09/17/2013	09/09/2013			1,515.76	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-756	CONSTRUCTION ADMIN	2012-7	09/04/2013		1,515.76

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	DAN HENSARLING, INC	132875	09/17/2013	09/10/2013			98,205.30	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-756	CONSTRUCTION:NEW FIRE STN	8	09/03/2013		98,205.30

FUND TOTAL 130 Claims to Checks 3 Total 100,062.40 Manual Held Total 100,062.40

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	HANCOCK BANK LEASING DEPT.	132860	09/17/2013	09/09/2013			75,862.52	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
160-161-811	LEASE #074966 FIRE TRUCK	170676	08/30/2013		75,862.52

FUND TOTAL 160 Claims to Checks 1 Total 75,862.52 Manual Held Total 75,862.52

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
166	LOWE'S HOME CENTER'S, INC.	132845	09/17/2013	09/05/2013			100.62	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
166-201-559	MULCH FORK(2),PICKUP TOOL(2)	914655	07/29/2013		100.62

FUND TOTAL 166 Claims to Checks 1 Total 100.62 Manual Held Total 100.62

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BELL AUTO PARTS, INC.	132821	09/17/2013	09/03/2013			39.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-559	REPAIR MANUAL	D053797	08/13/2013		39.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	O'REILLY AUTO PARTS	132823	09/17/2013	09/03/2013			21.41	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-639	FUEL HOSE(8),HOSE CLAMP(10)	1978305299	08/07/2013		16.22
176-170-639	EPOXY	1978305487	08/09/2013		5.19

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LOWE'S HOME CENTER'S, INC.	132847	09/17/2013	09/05/2013			68.36	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-559	COOLER,CUPS(2),32PK WATER(2)	902390	07/30/2013		59.16
176-170-559	128OZ HAND CLEANER	902871	08/14/2013		9.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	C SPIRE WIRELESS	132866	09/17/2013	09/09/2013			227.19	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	CELL PHONES	0030759348	08/31/2013		227.19

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	132881	09/17/2013	09/10/2013			159.57	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL FUEL	NP39013712	09/02/2013		159.57

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	132884	09/17/2013	09/10/2013			62.47	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL FUEL	NP39087382	09/09/2013		62.47

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BALDWIN AUTO SALVAGE	132908	09/17/2013	09/11/2013			2,400.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-638	FRONT END ASSY:DODGE RAM 1500	15933	08/28/2013	131128	2,400.00

FUND TOTAL 176 Claims to Checks 7 Total 2,978.50 Manual Held Total 2,978.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY OF GAUTIER	132815	09/17/2013	09/03/2013			18,763.42	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-000-104 TR MDWFP WIRE-FUND 176 07122013 07/12/2013							18,763.42
400	O'REILLY AUTO PARTS	132824	09/17/2013	09/03/2013			408.83	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-638 FILTER,5QT&1QT MOTOR OIL:#401 1978305143 08/06/2013							25.67
	400-651-638 RAPID FIRE(8),IGN WIRE,RC KIT 1978305141 08/06/2013							98.41
	400-651-638 CERAMIC PADS:#401 1978305191 08/06/2013							54.87
	400-651-638 TORX SOCKET(2):#401 1978305194 08/06/2013							10.48
	400-651-638 ROD CLIP(2),CAPSULE:#401 1978305254 08/07/2013							12.90
	400-651-638 GASOLINE CAN(4),DIESEL CAN 1978305381 08/08/2013							77.95
	400-651-559 ACETONE(2) 1978305984 08/14/2013							17.98
	400-651-638 HITCH BL KIT:#402 1978306108 08/15/2013							39.99
	400-651-638 CERAMIC PAD,11PC SOCKET SET 1978306767 08/21/2013							70.58
400	CITY OF GAUTIER	132837	09/17/2013	09/03/2013			150,000.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-900-985 BUDGETED TRANSFER 09012013 09/03/2013							150,000.00
400	CITY OF GAUTIER	132842	09/17/2013	09/03/2013			105,683.39	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-000-104 AUG 2013 GARBAGE PMTS 07302013 07/31/2013							105,683.39
400	LOWE'S HOME CENTER'S, INC.	132844	09/17/2013	09/05/2013			250.80	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-638 IGLOO COOLER 914358 07/25/2013							23.73
	400-651-559 BATTERY:2PK 9V,4PK D(2) 913480 07/30/2013							19.86
	400-651-559 YELLOW SAFETY VEST 902467 07/31/2013							18.97
	400-651-585 50LB PERMNT ASPHALT(8) 901859 08/01/2013							106.24
	400-651-559 60LB MORTAR MIX(3),QUIKRETE 902486 08/06/2013							21.14
	400-651-638 GAS CAN,2 CYCLE OIL(2),SPRAYER 901163 08/15/2013							26.91
	400-651-559 STAIN REMOVER,CULTIVATOR(2) 914108 08/21/2013							33.95
400	DPC ENTERPRISES, L.P.	132856	09/17/2013	09/09/2013			596.37	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-580 CHLORINE 150# CYL 2120018513 08/30/2013							596.37
400	G&K SERVICES INC	132859	09/17/2013	09/09/2013			1,401.50	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-535 UNIFORMS 1033412695 08/28/2013							9.52
	400-651-535 UNIFORMS 1033406242 08/07/2013							88.13
	400-651-535 UNIFORMS 1033408395 08/14/2013							1,290.14
	400-651-535 UNIFORMS 1033410534 08/21/2013							13.71
400	CLEARWATER SOLUTIONS LLC	132862	09/17/2013	09/09/2013			145,083.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-698 AUG 2013 OPERATION FEES GAUTIER009 09/01/2013							145,083.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	BAY ICE	132863	09/17/2013	09/09/2013			173.80	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-559	REFILL ICE 80 @ .79	508083	08/12/2013		63.20
400-651-559	REFILL ICE 70 @ .79	508154	08/19/2013		55.30
400-651-559	REFILL ICE 70 @ .79	508257	08/26/2013		55.30

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	C SPIRE WIRELESS	132867	09/17/2013	09/09/2013			208.68	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-605	CELL PHONES	0030759348	08/31/2013		208.68

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	132874	09/17/2013	09/09/2013			102,978.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-668	SEP 2013 TREATMENT CHGS	31145	09/03/2013		102,978.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN OF MS	132882	09/17/2013	09/10/2013			131.95	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-525	UNL FUEL	NP39013712	09/02/2013		131.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN OF MS	132885	09/17/2013	09/10/2013			194.58	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-525	UNL FUEL	NP39087382	09/09/2013		194.58

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CREDIT CARD CENTER	132886	09/17/2013	09/10/2013			296.36	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-500	CSR CASH DRAWERS	8067921	08/02/2013		280.32
400-651-559	DVD DECODER DOWNLOAD	2044497	08/20/2013		16.04

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SHEPPARD ELECTRIC MOTOR SERVICE LLC	132909	09/17/2013	09/11/2013			1,939.19	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-584	REPAIR MOTOR:WESTGATE LS7	19184	08/29/2013	131134	422.00
400-651-584	MATERIALS	19184	08/29/2013	131134	607.19
400-651-584	LABOR	19184	08/29/2013	131134	910.00

FUND TOTAL 400 Claims to Checks 15 Total 528,109.87 Manual Held Total 528,109.87