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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
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		
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		
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		
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		
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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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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
001	SYSICON 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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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	
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	
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	
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	
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	
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	
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	
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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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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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		
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		
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		
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		
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		
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		

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
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

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
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