

Docket of Claims  
 Release date from 12/03/2013 thru 12/03/2013

| Fund       | Name of Claimant                  | Trans #                 | Release Date | Claim Date | Claim Number  | Check Number | Claim Amount | Approved/Disapproved |
|------------|-----------------------------------|-------------------------|--------------|------------|---------------|--------------|--------------|----------------------|
| 160        | NEW ENGLAND PROMOTIONAL MARKETING | 140435                  | 12/03/2013   | 11/26/2013 |               |              | 265.00       |                      |
|            | Account Number                    | Description             |              | Invoice #  | Date          | P.O.         | Amount       |                      |
|            | 160-161-799                       | 404-500 JR FIRE HELMETS |              | 190977     | 11/22/2013    | 140166       | 265.00       |                      |
| FUND TOTAL | 160 Claims                        | to                      | Checks       | 1 Total    | 265.00 Manual | Held         | Total        | 265.00               |

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|-----------------------|---------------------------------|---------|-----------------|------------|-----------------|--------------|--------------|----------------------|
| 172                   | JACKSON-GEORGE REGIONAL LIBRARY | 140392  | 12/03/2013      | 11/25/2013 |                 |              | 2,889.56     |                      |
|                       | Account Number                  |         | Description     | Invoice #  | Date            | P.O.         | Amount       |                      |
|                       | 172-350-650                     |         | LIBRARY SUPPORT | OCT 2013   | 10/21/2013      |              | 1,478.72     |                      |
|                       | 172-350-650                     |         | LIBRARY SUPPORT | NOV 2013   | 11/21/2013      |              | 1,410.84     |                      |
| FUND TOTAL 172 Claims |                                 | to      | Checks          | 1 Total    | 2,889.56 Manual | Held         | Total        | 2,889.56             |

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| Fund                  | Name of Claimant                | Trans #                | Release Date | Claim Date | Claim Number  | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|---------------------------------|------------------------|--------------|------------|---------------|--------------|--------------|----------------------|
| 176                   | AD2 INC                         | 140396                 | 12/03/2013   | 11/25/2013 |               |              | 140.00       |                      |
|                       | Account Number                  | Description            | Invoice #    | Date       | P.O.          | Amount       |              |                      |
|                       | 176-170-699                     | HOST FEE NOV 2013      | 2317         | 11/15/2013 |               |              | 25.00        |                      |
|                       | 176-170-699                     | SHOPPING CART NOV 2013 | 2317         | 11/15/2013 |               |              | 115.00       |                      |
| 176                   | AT&T                            | 140406                 | 12/03/2013   | 11/25/2013 |               |              | 105.92       |                      |
|                       | Account Number                  | Description            | Invoice #    | Date       | P.O.          | Amount       |              |                      |
|                       | 176-170-605                     | MONTHLY SERVICE        | 2284972244   | 11/14/2013 |               |              | 105.92       |                      |
| 176                   | AT&T                            | 140410                 | 12/03/2013   | 11/25/2013 |               |              | 175.15       |                      |
|                       | Account Number                  | Description            | Invoice #    | Date       | P.O.          | Amount       |              |                      |
|                       | 176-170-605                     | MONTHLY SERVICE        | 2284970676   | 11/14/2013 |               |              | 65.15        |                      |
|                       | 176-170-605                     | NOV 2013 DSL           | 2284970676   | 11/14/2013 |               |              | 110.00       |                      |
| 176                   | FUELMAN OF MS                   | 140416                 | 12/03/2013   | 11/25/2013 |               |              | 65.68        |                      |
|                       | Account Number                  | Description            | Invoice #    | Date       | P.O.          | Amount       |              |                      |
|                       | 176-170-525                     | UNL FUEL               | NP39733055   | 11/25/2013 |               |              | 65.68        |                      |
| 176                   | STAPLES BUSINESS ADVANTAGE DEPT | ATL                    | 140440       | 12/03/2013 | 11/26/2013    |              | 397.80       |                      |
|                       | Account Number                  | Description            | Invoice #    | Date       | P.O.          | Amount       |              |                      |
|                       | 176-170-513                     | HP BK INK - PLOTTER    | 3215244452   | 11/19/2013 | 140103        |              | 152.46       |                      |
|                       | 176-170-513                     | HP YL INK - PLOTTER    | 3215244452   | 11/19/2013 | 140103        |              | 81.78        |                      |
|                       | 176-170-513                     | HP CY INK - PLOTTER    | 3215244452   | 11/19/2013 | 140103        |              | 81.78        |                      |
|                       | 176-170-513                     | HP MA INK - PLOTTER    | 3215244452   | 11/19/2013 | 140103        |              | 81.78        |                      |
| FUND TOTAL 176 Claims |                                 | to                     | Checks       | 5 Total    | 884.55 Manual | Held         | Total        | 884.55               |

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| Fund | Name of Claimant               | Trans #                    | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------|--------------------------------|----------------------------|--------------|------------|--------------|--------------|--------------|----------------------|
| 400  | AT&T                           | 140362                     | 12/03/2013   | 11/18/2013 |              |              | 64.64        |                      |
|      | Account Number                 | Description                | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-650-605                    | MONTHLY SERVICE            | 2284972276   | 11/06/2013 |              |              | 64.64        |                      |
| 400  | DELTA COMPUTER SYSTEMS INC     | 140364                     | 12/03/2013   | 11/18/2013 |              |              | 290.00       |                      |
|      | Account Number                 | Description                | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-650-698                    | UTILITY SOFTWARE MAINT     | 100568       | 11/15/2013 |              |              | 240.00       |                      |
|      | 400-650-698                    | WORK ORDER SOFTWARE MAINT  | 100568       | 11/15/2013 |              |              | 50.00        |                      |
| 400  | DPC ENTERPRISES, L.P.          | 140366                     | 12/03/2013   | 11/18/2013 |              |              | 425.97       |                      |
|      | Account Number                 | Description                | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-651-580                    | CHLORINE 150# CYL          | 2120235213   | 11/04/2013 |              |              | 511.17       |                      |
|      | 400-651-580                    | CHLORINE 150# CYL          | 2120240113   | 11/12/2013 |              |              | 511.17       |                      |
|      | 400-651-580                    | CREDIT ON ACCT:DUPL PMT    | 2120015341   | 08/29/2013 |              |              | -596.37      |                      |
| 400  | CITY OF GAUTIER                | 140368                     | 12/03/2013   | 11/18/2013 |              |              | 43,427.11    |                      |
|      | Account Number                 | Description                | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-680-821                    | ST LNS #3 90/57 SWR        | 11182013     | 11/18/2013 |              |              | 7,877.45     |                      |
|      | 400-680-822                    | ST LNS #4 90/57 WTR        | 11182013     | 11/18/2013 |              |              | 10,948.67    |                      |
|      | 400-680-822                    | ST LNS #4 90/57 SWR        | 11182013     | 11/18/2013 |              |              | 9,019.22     |                      |
|      | 400-680-823                    | ST LNS #5 ALLEN RD         | 11182013     | 11/18/2013 |              |              | 2,149.95     |                      |
|      | 400-680-824                    | ST LNS #6 OLD SPAN TR      | 11182013     | 11/18/2013 |              |              | 3,765.83     |                      |
|      | 400-680-825                    | ST LNS #7 OLD SPAN TR      | 11182013     | 11/18/2013 |              |              | 9,665.99     |                      |
| 400  | BAY ICE                        | 140383                     | 12/03/2013   | 11/22/2013 |              |              | 39.50        |                      |
|      | Account Number                 | Description                | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-651-559                    | REFILL ICE 50 @ .79        | 510052       | 11/04/2013 |              |              | 39.50        |                      |
| 400  | 2012 GUD BONDS DEBT SERVICE    | 140391                     | 12/03/2013   | 11/25/2013 |              |              | 116,316.67   |                      |
|      | Account Number                 | Description                | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-680-816                    | DEC 2013 PRN PMT           | 12012013     | 11/31/2013 |              |              | 104,166.67   |                      |
|      | 400-680-817                    | DEC 2013 INT PMT           | 12012013     | 11/31/2013 |              |              | 12,150.00    |                      |
| 400  | REGIONS BANK                   | 140395                     | 12/03/2013   | 11/25/2013 |              |              | 700.00       |                      |
|      | Account Number                 | Description                | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-680-803                    | MS DEV BANK BOND FEE (BAL) | 2013-0813    | 08/13/2013 |              |              | 700.00       |                      |
| 400  | ARISTA INFORMATION SYSTEMS INC | 140397                     | 12/03/2013   | 11/25/2013 |              |              | 4,591.10     |                      |
|      | Account Number                 | Description                | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-650-698                    | OCT 2013 STATEMENTS        | 15868        | 11/14/2013 |              |              | 1,591.10     |                      |
|      | 400-650-698                    | OCT 2013 POSTAGE           | 1425201311   | 11/18/2013 |              |              | 3,000.00     |                      |
| 400  | FIRST INSURANCE FUNDING CORP   | 140398                     | 12/03/2013   | 11/25/2013 |              |              | 32,754.64    |                      |
|      | Account Number                 | Description                | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-650-625                    | NOV 2013 LIABILITY         | 11302013     | 11/01/2013 |              |              | 16,377.32    |                      |
|      | 400-650-625                    | DEC 2013 LIABILITY         | 12302013     | 12/01/2013 |              |              | 16,377.32    |                      |

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| 400  | FUELMAN OF MS         | 140402                      | 12/03/2013   | 11/25/2013 |              |              | 121.97       |                      |
|      | Account Number        | Description                 | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-651-525           | UNL FUEL                    | NP39685959   | 11/18/2013 |              |              | 121.97       |                      |
| 400  | MWPCOA                | 140403                      | 12/03/2013   | 11/25/2013 |              |              | 100.00       |                      |
|      | Account Number        | Description                 | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-651-559           | MEMBERSHIP DUES: 3 YEARS    | 2753         | 12/31/2013 |              |              | 100.00       |                      |
| 400  | AT&T                  | 140405                      | 12/03/2013   | 11/25/2013 |              |              | 51.91        |                      |
|      | Account Number        | Description                 | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-650-605           | MONTHLY SERVICE             | 2284975234   | 11/14/2013 |              |              | 51.91        |                      |
| 400  | AT&T                  | 140409                      | 12/03/2013   | 11/25/2013 |              |              | 51.91        |                      |
|      | Account Number        | Description                 | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-650-605           | MONTHLY SERVICE             | 2284974594   | 11/14/2013 |              |              | 51.91        |                      |
| 400  | CABLE ONE             | 140413                      | 12/03/2013   | 11/25/2013 |              |              | 56.35        |                      |
|      | Account Number        | Description                 | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-651-698           | DEC 2013: 23421-132488-01-8 | 11272013     | 11/18/2013 |              |              | 56.35        |                      |
| 400  | FUELMAN OF MS         | 140417                      | 12/03/2013   | 11/25/2013 |              |              | 54.57        |                      |
|      | Account Number        | Description                 | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-651-525           | UNL FUEL                    | NP39733055   | 11/25/2013 |              |              | 54.57        |                      |
| 400  | SINGING RIVER E.P.A.  | 140420                      | 12/03/2013   | 11/25/2013 |              |              | 1,828.22     |                      |
|      | Account Number        | Description                 | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-651-631           | LIFT STATIONS 20649         | 11132013     | 11/21/2013 |              |              | 577.72       |                      |
|      | 400-651-631           | SCHOONER WELL 20688         | 11102013     | 11/19/2013 |              |              | 1,007.98     |                      |
|      | 400-651-631           | LIFT STATIONS 20688         | 11102013     | 11/19/2013 |              |              | 160.24       |                      |
|      | 400-651-631           | LIFT STATIONS 28779         | 11132013     | 11/21/2013 |              |              | 82.28        |                      |
| 400  | SINGING RIVER E.P.A.  | 140421                      | 12/03/2013   | 11/25/2013 |              |              | 4,240.73     |                      |
|      | Account Number        | Description                 | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-651-631           | LIFT STNS 17881             | 11142013     | 11/22/2013 |              |              | 1,742.71     |                      |
|      | 400-651-631           | WATER WELLS 17881           | 11142013     | 11/22/2013 |              |              | 2,416.75     |                      |
|      | 400-651-631           | LIFT STNS 89627001          | 11142013     | 11/22/2013 |              |              | 58.17        |                      |
|      | 400-651-631           | LIFT STNS 89702001          | 11142013     | 11/22/2013 |              |              | 23.10        |                      |
| 400  | SINGING RIVER E.P.A.  | 140429                      | 12/03/2013   | 11/26/2013 |              |              | 6,503.82     |                      |
|      | Account Number        | Description                 | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-651-631           | LIFT STATIONS 17882         | 11162013     | 11/24/2013 |              |              | 1,731.98     |                      |
|      | 400-651-631           | WATER WELLS 17882           | 11162013     | 11/24/2013 |              |              | 2,924.76     |                      |
|      | 400-651-631           | CITY HALL SOUTH 17882       | 11162013     | 11/24/2013 |              |              | 1,847.08     |                      |
| 400  | DOLPHIN SAFETY SUPPLY | 140434                      | 12/03/2013   | 11/26/2013 |              |              | 252.32       |                      |
|      | Account Number        | Description                 | Invoice #    | Date       | P.O.         | Amount       |              |                      |
|      | 400-651-559           | NITRILE GLOVES XL (19)      | 75763        | 11/12/2013 | 140125       |              | 252.32       |                      |

Docket of Claims  
Release date from 12/03/2013 thru 12/03/2013

| Fund                  | Name of Claimant                    | Trans #                    | Release Date | Claim Date        | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|-----------------------|-------------------------------------|----------------------------|--------------|-------------------|--------------|--------------|--------------|----------------------|
| 400                   | COAST CHLORINATOR & PUMP CO., INC.  | 140437                     | 12/03/2013   | 11/26/2013        |              |              | 2,143.90     |                      |
|                       | Account Number                      | Description                | Invoice #    | Date              | P.O.         | Amount       |              |                      |
|                       | 400-651-581                         | STA RITE BOOSTER PUMP 3PH  | 59996        | 11/19/2013        | 140160       |              | 945.90       |                      |
|                       | 400-651-581                         | PM KIT                     | 60009        | 11/21/2013        | 140155       |              | 172.00       |                      |
|                       | 400-651-581                         | FLOW TUBE                  | 60009        | 11/21/2013        | 140155       |              | 6.00         |                      |
|                       | 400-651-581                         | INLET CAPSULE ASSY PM KIT  | 60009        | 11/21/2013        | 140155       |              | 76.00        |                      |
|                       | 400-651-581                         | TUBING CONNECTOR 3/8 X 1/4 | 60009        | 11/21/2013        | 140155       |              | 48.00        |                      |
|                       | 400-651-581                         | PM KIT HYDRO VACUUM REG    | 60009        | 11/21/2013        | 140155       |              | 288.00       |                      |
|                       | 400-651-581                         | VENT PLUG                  | 60009        | 11/21/2013        | 140155       |              | 59.00        |                      |
|                       | 400-651-581                         | INLET VALVE PLUG           | 60009        | 11/21/2013        | 140155       |              | 85.00        |                      |
|                       | 400-651-581                         | SCREEN INLET FILTER SLVR   | 60009        | 11/21/2013        | 140155       |              | 20.00        |                      |
|                       | 400-651-581                         | FILTER STOP                | 60009        | 11/21/2013        | 140155       |              | 6.00         |                      |
|                       | 400-651-581                         | SHOP LABOR/ADVANCE MODEL   | 60009        | 11/21/2013        | 140155       |              | 140.00       |                      |
|                       | 400-651-581                         | SHOP LABOR/HYDRO VAC REG   | 60009        | 11/21/2013        | 140155       |              | 140.00       |                      |
|                       | 400-651-581                         | INLET ADAPTER              | 60009        | 11/21/2013        | 140155       |              | 158.00       |                      |
| 400                   | STAPLES BUSINESS ADVANTAGE DEPT ATL | 140441                     | 12/03/2013   | 11/26/2013        |              |              | 641.53       |                      |
|                       | Account Number                      | Description                | Invoice #    | Date              | P.O.         | Amount       |              |                      |
|                       | 400-651-500                         | BANKERS BOX 12CT 478887    | 3215244454   | 11/19/2013        | 140162       |              | 30.67        |                      |
|                       | 400-651-500                         | WHITEOUT 519018            | 3215244454   | 11/19/2013        | 140162       |              | 9.51         |                      |
|                       | 400-651-500                         | HP 970 BLACK 140385        | 3215244454   | 11/19/2013        | 140162       |              | 239.98       |                      |
|                       | 400-651-500                         | LEXMARK 269043             | 3215244454   | 11/19/2013        | 140162       |              | 11.99        |                      |
|                       | 400-651-500                         | UNIBALL PENS 405338        | 3215244454   | 11/19/2013        | 140162       |              | 22.29        |                      |
|                       | 400-651-500                         | CHAIR MAT                  | 3213501241   | 10/31/2013        | 140086       |              | 106.60       |                      |
|                       | 400-651-500                         | WORK ORDER PAPER           | 3213501241   | 10/31/2013        | 140086       |              | 163.98       |                      |
|                       | 400-651-500                         | FILE FOLDERS               | 3213501241   | 10/31/2013        | 140086       |              | 53.52        |                      |
|                       | 400-651-500                         | LEGAL PADS                 | 3213501241   | 10/31/2013        | 140086       |              | 2.99         |                      |
| 400                   | PRO CHEM, INC                       | 140442                     | 12/03/2013   | 11/26/2013        |              |              | 514.64       |                      |
|                       | Account Number                      | Description                | Invoice #    | Date              | P.O.         | Amount       |              |                      |
|                       | 400-651-559                         | BIG BLAST WASP SPRAY 12CT  | 0525738-IN   | 11/14/2013        | 140132       |              | 135.00       |                      |
|                       | 400-651-559                         | WORK HORSE GREASE 12CT     | 0525738-IN   | 11/14/2013        | 140132       |              | 140.00       |                      |
|                       | 400-651-559                         | CHERRY FORCE SOAP 4CT      | 0525738-IN   | 11/14/2013        | 140132       |              | 160.00       |                      |
|                       | 400-651-559                         | FREIGHT                    | 0525738-IN   | 11/14/2013        | 140132       |              | 35.76        |                      |
|                       | 400-651-559                         | 12 AIR FRESHENER TAGS      | 0525842-IN   | 11/15/2013        | 140132       |              | 36.00        |                      |
|                       | 400-651-559                         | FREIGHT                    | 0525842-IN   | 11/15/2013        | 140132       |              | 7.88         |                      |
| 400                   | SHEPPARD ELECTRIC MOTOR SERVICE LLC | 140453                     | 12/03/2013   | 11/26/2013        |              |              | 2,360.50     |                      |
|                       | Account Number                      | Description                | Invoice #    | Date              | P.O.         | Amount       |              |                      |
|                       | 400-651-584                         | RPAIR PUMP: TOWNSEND LS    | 19616        | 11/20/2013        | 140154       |              | 795.50       |                      |
|                       | 400-651-584                         | LABOR                      | 19616        | 11/20/2013        | 140154       |              | 1,300.00     |                      |
|                       | 400-651-584                         | MACHINE SHOP CHARGE        | 19616        | 11/20/2013        | 140154       |              | 265.00       |                      |
| FUND TOTAL 400 Claims | to                                  | Checks                     | 23 Total     | 217,532.00 Manual | Held         | Total        | 217,532.00   |                      |

Docket of Claims  
Release date from 12/03/2013 thru 12/03/2013

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|------------|-----------------------------|--------------------------|--------------|------------|------------------|--------------|--------------|----------------------|
| 404        | DELTA SANITATION OF MS, LLC | 140418                   | 12/03/2013   | 11/25/2013 |                  |              | 87,592.45    |                      |
|            | Account Number              | Description              | Invoice #    | Date       | P.O.             | Amount       |              |                      |
|            | 404-677-693                 | OCT 2013 RES GARBAGE     | 7428         | 10/31/2013 |                  | 78,914.88    |              |                      |
|            | 404-677-693                 | OCT 2013 RES CART RENTAL | 7428         | 10/31/2013 |                  | 2,824.58     |              |                      |
|            | 404-677-693                 | OCT 2013 COM CART RENTAL | 7428         | 10/31/2013 |                  | 194.68       |              |                      |
|            | 404-677-693                 | JUN 2013 RATE INC        | 7428         | 10/31/2013 |                  | 1,414.03     |              |                      |
|            | 404-677-693                 | JUL 2013 RATE INC        | 7428         | 10/31/2013 |                  | 1,416.45     |              |                      |
|            | 404-677-693                 | AUG 2013 RATE INC        | 7428         | 10/31/2013 |                  | 1,412.37     |              |                      |
|            | 404-677-693                 | SEP 2013 RATE INC        | 7428         | 10/31/2013 |                  | 1,415.46     |              |                      |
| FUND TOTAL | 404 Claims                  | to                       | Checks       | 1 Total    | 87,592.45 Manual | Held         | Total        | 87,592.45            |

Docket of Claims  
Release date from 12/03/2013 thru 12/03/2013

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|------------|------------------------|--------------------------|--------------|------------|------------------|--------------|--------------|----------------------|
| 414        | HUDSON CONTRACTING INC | 140454                   | 12/03/2013   | 11/26/2013 |                  |              | 74,487.60    |                      |
|            | Account Number         | Description              |              | Invoice #  | Date             | P.O.         | Amount       |                      |
|            | 414-651-702            | PROGRESS PMT 61.35% COMP |              | 2          | 10/28/2013       |              | 74,487.60    |                      |
| FUND TOTAL | 414 Claims             | to                       | Checks       | 1 Total    | 74,487.60 Manual |              | Held         | Total 74,487.60      |

Docket of Claims  
Release date from 12/03/2013 thru 12/03/2013

SUMMARY OF ALL FUNDS

|                     |    |        |          |                   |      |       |            |
|---------------------|----|--------|----------|-------------------|------|-------|------------|
| FUND 1 Claims       | to | Checks | 34 Total | 167,403.82 Manual | Held | Total | 167,403.82 |
| FUND 14 Claims      | to | Checks | 1 Total  | 14,653.83 Manual  | Held | Total | 14,653.83  |
| FUND 25 Claims      | to | Checks | 2 Total  | 6,515.00 Manual   | Held | Total | 6,515.00   |
| FUND 130 Claims     | to | Checks | 1 Total  | 379.92 Manual     | Held | Total | 379.92     |
| FUND 157 Claims     | to | Checks | 2 Total  | 1,108.28 Manual   | Held | Total | 1,108.28   |
| FUND 160 Claims     | to | Checks | 1 Total  | 265.00 Manual     | Held | Total | 265.00     |
| FUND 172 Claims     | to | Checks | 1 Total  | 2,889.56 Manual   | Held | Total | 2,889.56   |
| FUND 176 Claims     | to | Checks | 5 Total  | 884.55 Manual     | Held | Total | 884.55     |
| FUND 400 Claims     | to | Checks | 23 Total | 217,532.00 Manual | Held | Total | 217,532.00 |
| FUND 404 Claims     | to | Checks | 1 Total  | 87,592.45 Manual  | Held | Total | 87,592.45  |
| FUND 414 Claims     | to | Checks | 1 Total  | 74,487.60 Manual  | Held | Total | 74,487.60  |
| Total for all Funds |    | Checks | 72 Total | 573,712.01 Manual | Held | Total | 573,712.01 |

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

**ORDER NUMBER 296-2013**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Consent Agenda Items 1-7 are hereby approved.

**IT IS FURTHER ORDERED** that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by **Councilwoman Martin**, seconded by **Councilman Vaughan** and the following vote was recorded:

AYES:           Gordon Gollott  
                  Mary Martin  
                  Johnny Jones  
                  Hurley Ray Guillotte  
                  Casey Vaughan  
                  Rusty Anderson  
                  Adam Colledge

NAYS:           None

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MAYOR

ATTEST:

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CITY CLERK

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 3, 2013.