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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STEINER SAW & MOWER	140701	01/21/2014	01/03/2014			78.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	TEC CARB:GENERATOR	542756	12/23/2013		78.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	140704	01/21/2014	01/03/2014			814.87	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-559	UTILITY DUCK TAPE(3)	902903	11/25/2013		10.50
001-205-560	BOX COVER(2),FLEX CONNECTOR(2)	902820	11/25/2013		12.72
001-205-560	GFCI OUTLET(2)	902861	11/25/2013		30.36
001-170-559	GAUGE(2),SCREWS,LIGHT SET(4)	903206	11/25/2013		61.21
001-170-559	OUTLET,ADAPTER	913905	11/26/2013		17.99
001-201-576	CULVERT SUPPLIES:SOUNDVIEW	902004	11/26/2013		31.56
001-201-576	CULVERT SUPPLIES:SOUNDVIEW	902126	11/27/2013		13.84
001-201-559	UTILITY GLOVES(2)	915561	11/27/2013		18.94
001-205-560	100 CT STRING LIGHTS(2)	902801	12/02/2013		75.88
001-205-560	DESIGN HOOK	902968	12/03/2013		8.52
001-205-559	SUPPLIES: WATER HEATER	902958	12/03/2013		27.47
001-170-635	SUPPLIES: WATER HEATER	902021	12/03/2013		38.54
001-201-576	CULVERT SUPPLIES:SOUNDVIEW	902054	12/04/2013		9.06
001-201-576	CULVERT SUPPLIES:SOUNDVIEW	902111	12/04/2013		85.21
001-205-560	ASST SCREW(3),CONDUIT STRAP(4)	903433	12/05/2013		19.33
001-201-576	CULVERT SUPPLIES:SOUNDVIEW	902252	12/05/2013		29.82
001-205-559	1250CT STAPLE BOX(2)	902399	12/06/2013		5.76
001-205-560	4PK PLASTIC YARD STAKES	902992	12/10/2013		4.73
001-205-560	1250CT STAPLE BOX(2)	902045	12/10/2013		5.76
001-170-635	RELIEF VALVE: WATER HEATER	902013	12/10/2013		11.86
001-201-559	PUSHBROOM,UTILITY GLOVE	913582	12/10/2013		23.70
001-170-559	KOBALT MINI TOOL(2)	902201	12/11/2013		3.76
001-205-559	GLOVES,13W LIGHTS	902251	12/11/2013		27.31
001-201-576	FENCING,MORTAR REPAIR,FLOAT	902354	12/12/2013		31.38
001-201-576	MORTAR REPAIR	902987	12/16/2013		5.00
001-201-576	CEMENT,CONCRETE MIX	902105	12/17/2013		12.72
001-201-576	CONCRETE MIX(2)	903644	12/18/2013		6.92
001-201-576	MASONRY CEMENT,CONCRETE MIX(3)	902319	12/18/2013		21.02
001-205-559	HEATER ELEMENT SCREW	902995	12/23/2013		9.19
001-170-559	TOOL SET,CERAMIC HEATER	913525	12/23/2013		66.45
001-161-638	6GAL ELECTRIC AIR COMPRESSOR	902052	12/23/2013		94.06
001-201-576	CREDIT ON ACCOUNT	12252013	12/25/2013		-5.67

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEC	140730	01/21/2014	01/06/2014			42.87	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-605	MONTHLY LONG DISTANCE	760236	01/01/2014		42.87

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INFORMATION TECHNOLOGY SERVICE	140732	01/21/2014	01/06/2014			224.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-640	DEC 2013	5224370	12/31/2013		224.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	G&K SERVICES INC	140733	01/21/2014	01/06/2014			257.55	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-535	MAINTENANCE	1033441736	12/02/2013		51.51
001-205-535	MAINTENANCE	1033443886	12/09/2013		51.51
001-205-535	MAINTENANCE	1033446027	12/16/2013		51.51
001-205-535	MAINTENANCE	1033448163	12/23/2013		51.51
001-205-535	MAINTENANCE	1033450318	12/30/2013		51.51

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	140735	01/21/2014	01/06/2014			174.41	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	SPRING	238998	12/09/2013		6.39
001-100-570	BATTERY: #11762	238867	12/16/2013		99.00
001-161-638	O-RING	239145	12/16/2013		26.35
001-161-638	SEAL KIT: #33	239150	12/16/2013		42.47

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS, INC.	140737	01/21/2014	01/06/2014			502.01	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	FRONT BRAKE ROTOR(2),BRAKE PAD	40072	12/04/2013		97.75
001-100-570	REAR BRAKE ROTOR(2),BRAKE PAD	40073	12/05/2013		97.75
001-100-570	REAR BRAKE ROTOR(2),BRAKE PAD	40074	12/06/2013		97.75
001-161-638	1GAL ROTELLA OIL(4)	40095	12/23/2013		84.00
001-170-638	1 CASE TRANS FLUID	40098	12/23/2013		63.00
001-170-638	1 CASE MOTOR OIL,FILTER(2)	40097	12/23/2013		61.76

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	140739	01/21/2014	01/07/2014			523.25	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-638	BATT TERM:#909	1978317770	12/03/2013		4.99
001-100-570	STOPLIGHT SW:#109	1978317827	12/04/2013		10.17
001-100-570	BATTERY,LIGHT SOCKET:#14398	1978317837	12/04/2013		97.03
001-100-570	THREAD KIT	1978317890	12/04/2013		21.99
001-170-638	OIL FILTER,5QT MOTOR OIL(2)	1978317892	12/04/2013		41.61
001-100-570	BATTERY:#11762	1978317985	12/05/2013		99.99
001-161-638	GEAR LUBE(2),SILICONE	1978318307	12/09/2013		18.27
001-100-570	TEMP ACTUATR	1978318414	12/10/2013		132.05
001-100-570	CREDIT RTN:TEMP ACTUATR	1978318415	12/10/2013		-132.05
001-100-570	TORX BIT SET	1978318425	12/10/2013		37.99
001-100-570	HEAD LT SWCH:CHRY 300	1978318568	12/12/2013		55.99
001-170-639	BOLT(2)	1978318578	12/12/2013		7.98
001-100-570	OIL FILTER(2):#14435	1978318661	12/13/2013		7.38
001-161-638	FUEL FILTER	1978318986	12/16/2013		27.42
001-161-638	DIESEL SPLMT	1978318987	12/16/2013		14.99
001-100-570	CAPSULE(4)	1978319175	12/18/2013		23.96
001-100-570	BRAKE CLN(12),DEGREASER	1978319393	12/20/2013		36.57
001-170-559	BOLT(2),CARBON STEEL	1978319399	12/20/2013		10.97
001-170-559	BOLT(2)	1978319418	12/20/2013		4.98
001-170-639	TIRE VALVE	1978317935	12/05/2013		.97

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MALLETTE BROTHERS CONSTRUCTION, INC	140743	01/21/2014	01/07/2014			1,067.13	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	3.01 TN ASPHALT FOB	17257	12/31/2013		225.75
001-201-576	12.74 CY FILL DIRT FOB	17257	12/31/2013		152.88
001-201-576	22.95 TN SACTUN A-BASE FOB	17257	12/31/2013		688.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JOE'S GARAGE	140746	01/21/2014	01/10/2014			12.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	FLAT REPAIR: #125	13246	12/23/2013		12.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS, LLC	140748	01/21/2014	01/13/2014			175.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-698	FRAZIER PORT O LET	0000356476	12/31/2013		175.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AIRGAS USA, LLC	140749	01/21/2014	01/13/2014			189.66	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-588	CYLINDER RENTAL	9915412701	12/31/2013		189.66

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DPS CRIME LAB	140750	01/21/2014	01/13/2014			50.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	ANALYTICAL FEES	71114CL789	01/08/2014		50.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DOGAN & WILKINSON PLLC	140753	01/21/2014	01/15/2014			7,916.67	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-060-602	JAN 2014 RETAINER FEE	621-0023F	01/14/2014		7,916.67

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JACKSON COUNTY CHAMBER OF COMMERCE	140754	01/21/2014	01/15/2014			1,000.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-681	LEADERSHIP JC TUITION:COCHRAN	22490	12/20/2013		1,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LLOYD B MARSHALL, JR. CPA	140755	01/21/2014	01/15/2014			2,286.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-600	PROGRESS PMT FY 2013	8	01/14/2014		2,286.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST COUNCIL OF GARDEN CLUBS	140756	01/21/2014	01/15/2014			500.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-645	2014 SPRING PILGRIMAGE	03242014	12/15/2013		500.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF FINANCE & ADMIN	140774	01/21/2014	01/15/2014			33,529.10	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-000-300	DEC 2013 COURT ASSESSMENTS	12312013	01/07/2014		33,529.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF PUBLIC SAFETY	140775	01/21/2014	01/15/2014			217.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-000-300	DEC 2013 SPECIAL ASSESSMENTS	12312013	01/07/2014		217.00

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	140777	01/21/2014	01/15/2014			833.33	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-645	DEC 2013 CLUB SUPPORT	12312013	01/13/2014		833.33

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE	140782	01/21/2014	01/15/2014			195.50	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	JAN 2014 23421-102608-02-6		01112014	01/06/2014			195.50
001	C SPIRE WIRELESS	140783	01/21/2014	01/15/2014			1,457.24	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-605	CITY MGR CELL PHONES		0030759348	12/31/2013			123.86
	001-022-605	HR CELL PHONES		0030759348	12/31/2013			123.86
	001-040-605	CITY CLERK CELL PHONES		0030759348	12/31/2013			227.20
	001-090-605	ECON DEV CELL PHONES		0030759348	12/31/2013			324.22
	001-100-605	POLICE CELL PHONE		0030759348	12/31/2013			99.03
	001-161-605	FIRE DEPT CELL PHONES		0030759348	12/31/2013			235.57
	001-170-605	RECREATION CELL PHONES		0030759348	12/31/2013			88.77
	001-205-605	MAINT CELL PHONES		0030759348	12/31/2013			26.84
	001-022-559	LIFEPROOF CASE		0030759348	12/31/2013			69.55
	001-040-559	LP CASE (2), CHARGERS (2)		0030759348	12/31/2013			138.34
001	FEDERAL EXPRESS	140786	01/21/2014	01/15/2014			21.68	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-607	PRIORITY OVERNIGHT		251455695	01/01/2014			21.68
001	FUELMAN OF MS	140787	01/21/2014	01/15/2014			3,381.57	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP40148270	01/06/2014			38.61
	001-100-525	UNL FUEL		NP40148270	01/06/2014			2,926.51
	001-161-525	UNL & DSL FUEL		NP40148270	01/06/2014			251.11
	001-170-525	DSL FUEL		NP40148270	01/06/2014			16.30
	001-205-525	UNL & DSL FUEL		NP40148270	01/06/2014			149.04
001	FUELMAN OF MS	140790	01/21/2014	01/15/2014			3,901.96	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP40199412	01/13/2014			111.05
	001-092-525	UNL FUEL		NP40199412	01/13/2014			29.76
	001-100-525	UNL FUEL		NP40199412	01/13/2014			3,082.05
	001-161-525	UNL & DSL FUEL		NP40199412	01/13/2014			408.21
	001-170-525	UNL & DSL FUEL		NP40199412	01/13/2014			139.79
	001-205-525	UNL & DSL FUEL		NP40199412	01/13/2014			131.10
001	IBM CORPORATION	140793	01/21/2014	01/15/2014			816.40	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-730	AS400 PMT FEB 2014		I2651FK	01/01/2014			816.40
001	IBM CORPORATION	140794	01/21/2014	01/15/2014			409.20	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	MAINT CONTRACT:01/01-05/11/14		I404842	01/05/2014			409.20
001	JACKSON COUNTY ADULT DETENTION CENTER	140795	01/21/2014	01/16/2014			10,118.30	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	DEC 2013 ADC CHGS		12312013	01/07/2014			10,010.00
	001-010-696	PHARMACY CHARGES		12312013	01/07/2014			108.30

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	140796	01/21/2014	01/16/2014			453.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	LEASE PMT:POSTAGE MACHINE	1 591247DC13	01/03/2014		423.00
001-092-698	PROGRAM FEES	1 591247DC13	01/03/2014		30.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SEM REPORTING, LLC	140797	01/21/2014	01/16/2014			175.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-698	01/02/14 PLANNING MTG	MK213	01/03/2014		175.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	140798	01/21/2014	01/16/2014			2,280.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	FEB 2014 NETWORK SERVICES	1936	12/13/2013		2,280.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ANIMAL HOSPITAL	140799	01/21/2014	01/16/2014			12.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-514	BALANCE - MEDICAL SERVICES	70366	01/03/2014		12.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTHERN PEST CONTROL INC	140800	01/21/2014	01/16/2014			333.30	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	CITY FACILITIES	272518	01/07/2014		333.30

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SYSCON INC	140801	01/21/2014	01/16/2014			1,475.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-698	JAN 2014 COURT SUPPORT	1-24173	01/02/2013		1,475.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF TRANSPORTATION	140804	01/21/2014	01/16/2014			2,887.25	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-000-104	STP-9187-00(004) 104352-301000	FINAL PMT	01/07/2014		2,700.00
001-201-576	MGCCC LIGHTING PROJECT	FINAL PMT	01/07/2014		187.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALABAMA MEDIA GROUP	140805	01/21/2014	01/16/2014			49.92	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-615	NOTICE;AMEND UDO (MURC-MW)	06053250	12/29/2013	140260	7.44
001-090-615	HEARING:CU MAJOR-THE BOATMAN	06050157	12/18/2013	140264	20.76
001-090-615	HO NOTICE: SARA JONES	06048819	12/15/2013		21.72

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GALLS LLC	140806	01/21/2014	01/16/2014			1,206.09	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	SL SIII HOLSTER BW (2)	BC0046137	12/30/2013	140252	304.20
001-100-559	SL INNER DUTY BELT BW (2)	BC0046137	12/30/2013	140252	73.80
001-100-559	SL DUTY BELT LP070 BW (2)	BC0046137	12/30/2013	140252	153.98
001-100-559	DBL MAGAZINE CASE BW (2)	BC0046137	12/30/2013	140252	72.00
001-100-559	MACE 3 SPRAY HOLDER BW (2)	BC0046137	12/30/2013	140252	67.98
001-100-559	SINGLE CUFF CASE BW (2)	BC0046137	12/30/2013	140252	44.80
001-100-559	HIDDEN SNAP KEEPERS BW (2)	BC0046137	12/30/2013	140252	67.98
001-100-559	EXP BATON HOLDER 21' BW (2)	BC0046137	12/30/2013	140252	36.80
001-100-559	EXP BATON BA 035 (2)	BC0046137	12/30/2013	140252	189.98
001-100-559	RADIO HOLDER LP005 (3)	BC0046137	12/30/2013	140252	152.97
001-100-559	S&W HANDCUFFS RS 021 (2)	BC0046137	12/30/2013	140252	41.60

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTH MISSISSIPPI BUSINESS MACHINES, INC	140807	01/21/2014	01/16/2014			39.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-500	AR-SC1 STAPLES	AR222007	01/15/2014	140240	39.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUMMINS MID-SOUTH INC.	140808	01/21/2014	01/16/2014			243.10	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	REPAIR ENGINE 2	010-26917	01/10/2014	140319	243.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	KATHY'S FRAME WORKS	140809	01/21/2014	01/16/2014			92.59	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	K9 MEMORIAL: ROCKO	30346	01/03/2014	140289	92.59

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HATTIESBURG COMPUTER SUPPLIES INC.	140811	01/21/2014	01/16/2014			202.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	LASER W2 FORMS 5209	9063	01/11/2014	140265	84.00
001-040-500	W2 ENVELOPES 99991	9063	01/11/2014	140265	69.00
001-040-500	1099 FORMS 5145	9063	01/11/2014	140265	39.00
001-040-500	FREIGHT	9063	01/11/2014	140265	10.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ANIMAL CARE EQUIPMENT &	140812	01/21/2014	01/16/2014			144.60	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-689	1/2 CC DART	23585	01/14/2014	140312	40.50
001-090-689	1 CC PNEU DART	23585	01/14/2014	140312	40.50
001-090-689	BEAR SCARE DART	23585	01/14/2014	140312	16.00
001-090-689	SNAKE HOOK	23585	01/14/2014	140312	30.50
001-090-689	SHIPPING	23585	01/14/2014	140312	17.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI WHOLESALE TROPHIES, INC.	140813	01/21/2014	01/16/2014			403.69	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	2 TONE NAME/SERVING BAR (6)	2184	01/10/2014	140286	169.20
001-100-535	SHIPPING	2184	01/10/2014	140286	2.39
001-161-535	B493 BADGE CHIEF	2212	11/11/2013	140134	93.50
001-161-535	A2547 COLLAR BRASS (2)	2212	11/11/2013	140134	90.00
001-161-535	B1695 NAME BAR:JONES,R	2212	11/11/2013	140134	48.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HAYGOOD'S INDUSTRIAL ENGRAVERS, INC.	140814	01/21/2014	01/16/2014			112.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-559	NAME PLATES: PLANNING COMM	18864	01/08/2014	140249	112.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GREGG'S AFFORDABLE AUTO GLASS	140815	01/21/2014	01/16/2014			185.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	WINDOW REPAIR: U# 14435	29945	01/07/2014	140294	25.00
001-100-638	REPL WINDSHIELD: 09 CHARGER	29941	01/08/2014	140287	160.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA TIRE & SERVICE	140816	01/21/2014	01/16/2014			1,739.80	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	4 FS DESTINATIONS: #13408	57243	01/14/2014	140318	785.24
001-100-638	4 FS FIREHAWKS: #107	57222	01/14/2014	140318	477.28
001-100-638	4 FS FIREHAWKS: #14399	57221	01/14/2014	140310	477.28

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COMM-TECH SOLUTIONS INC	140818	01/21/2014	01/16/2014			7,304.34	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-704 TELEPHONE SYSTEM 14567 12/05/2013 140228						7,304.34	
001	CUPIT SIGNS INC	140820	01/21/2014	01/16/2014			350.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-170-503 BASEBALL REGISTRATION BANNERS 9649 01/10/2014 140306						350.00	
001	GLOBE	140822	01/21/2014	01/16/2014			619.95	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-161-535 REPAIR TURNOUT JACKETS (7) 1120801 01/02/2014 140258						572.45	
	001-161-535 SHIPPING 1120801 01/02/2014 140258						47.50	
001	MEDWORKS OCCUPATIONAL CLINIC	140823	01/21/2014	01/16/2014			150.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-100-604 PRE EMP PHYSICAL:BURIG,R 7286 01/02/2014 140229						50.00	
	001-100-604 DRUG SCREEN:BURIG,R 7286 01/02/2014 140229						25.00	
	001-100-604 PRE EMP PHYSICAL:JOHNSON,A 7286 01/02/2014 140229						50.00	
	001-100-604 DRUG SCREEN:JOHNSON,A 7286 01/02/2014 140229						25.00	
001	CLAY'S PRINT SHOP	140825	01/21/2014	01/16/2014			125.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-100-638 DECALS/GRAPHICS: UNIT 11760 12523 12/31/2013 140262						125.00	
001	ECONOMY BOOTS SALES & SERVICE	140827	01/21/2014	01/16/2014			200.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-100-535 DUTY BOOTS: RODRIGUEZ,M 32670 12/20/2013 140253						100.00	
	001-100-535 DUTY BOOTS: SMITH,C 32671 12/20/2013 140253						100.00	

FUND TOTAL 1 Claims to Checks 52 Total 91,478.33 Manual Held Total 91,478.33

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	LANE CONSTRUCTION CO OF MS INC	140760	01/21/2014	01/15/2014			240,596.64	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
012-021-750	STREETSCAPE PII	20	01/10/2014		240,596.64

FUND TOTAL 12 Claims to Checks 1 Total 240,596.64 Manual Held Total 240,596.64

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	DAN HENSARLING, INC	140773	01/21/2014	01/15/2014			38,122.75	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-756	CONSTRUCTION:NEW FIRE STN	12	12/26/2013		38,122.75

FUND TOTAL 130 Claims to Checks 1 Total 38,122.75 Manual Held Total 38,122.75

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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.	140726	01/21/2014	01/03/2014			196.10	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-559	BREAKER(2)	902145	11/27/2013		7.53
176-170-559	LIGHT SET(6)	915906	12/10/2013		17.04
176-170-559	MOTOR OIL,RATCHET SET	913971	12/11/2013		34.15
176-170-559	HD SHOWER LINER(8),BATH MAT	913970	12/11/2013		90.07
176-170-559	TOILET REPAIR KIT	902170	12/11/2013		29.35
176-170-559	FORK LATCH(2),BOLT,FRAME HINGE	919178	12/16/2013		17.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BELL AUTO PARTS, INC.	140736	01/21/2014	01/06/2014			336.82	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-639	IDLER PULLEY(3)	40075	12/03/2013		86.76
176-170-639	IDLER PULLEY(3)	40076	12/04/2013		86.22
176-170-639	IDLER PULLEY(2),SLEEVE(4)	40077	12/05/2013		83.48
176-170-638	2 CYCLE OIL(2)	40096	12/23/2013		80.36

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	140776	01/21/2014	01/15/2014			140.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-699	HOST FEE JAN 2014	2349	01/15/2014		25.00
176-170-699	SHOPPING CART JAN 2014	2349	01/15/2014		115.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	C SPIRE WIRELESS	140784	01/21/2014	01/15/2014			227.19	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	CELL PHONES	0030759348	12/31/2013		227.19

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	140788	01/21/2014	01/15/2014			133.98	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	DSL FUEL	NP40148270	01/06/2014		133.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	140791	01/21/2014	01/15/2014			238.27	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL & DSL FUEL	NP40199412	01/13/2014		238.27

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	CUPIT SIGNS INC	140821	01/21/2014	01/16/2014			575.90	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-513	DS 24X18 CORPLAST	9422	11/01/2013	140066	59.96
176-170-513	3X6 BANNERS	9422	11/01/2013	140066	350.00
176-170-513	2X3 DS COROPLAST	9422	11/01/2013	140066	99.96
176-170-513	2X4 BANNERS	9422	11/01/2013	140066	65.98

FUND TOTAL 176 Claims to Checks 7 Total 1,848.26 Manual Held Total 1,848.26

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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.	140702	01/21/2014	01/03/2014			70.60	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-559	STEEL PRY BAR	902890	11/25/2013		13.28
400-651-585	CONCRETE MIX	902331	12/12/2013		2.30
400-651-559	PAPER TOWEL,SHOVEL,STEEL PICK	903682	12/20/2013		55.02

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ACCESS 24 MISSISSIPPI,INC	140731	01/21/2014	01/06/2014			270.30	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-698	SERVICE 01/01-01/28/14	131300125	01/01/2014		270.30

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	G&K SERVICES INC	140734	01/21/2014	01/06/2014			34.15	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-559	UNIFORMS	1033441736	12/02/2013		6.83
400-651-559	UNIFORMS	1033443886	12/09/2013		6.83
400-651-559	UNIFORMS	1033446027	12/16/2013		6.83
400-651-559	UNIFORMS	1033448163	12/23/2013		6.83
400-651-559	UNIFORMS	1033450318	12/30/2013		6.83

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	WASTE MANAGEMENT OF MS-GLF COAST INC	140741	01/21/2014	01/07/2014			371.26	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-583	ROLL OFF-TIMBERLANE	0584588213	01/01/2014		371.26

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	BAY ICE	140747	01/21/2014	01/13/2014			39.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-559	REFILL ICE 50 @ .79	510752	12/20/2013		39.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	DPC ENTERPRISES, L.P.	140751	01/21/2014	01/15/2014			596.37	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-580	CHLORINE 150# CYL	2120003414	01/07/2014		596.37

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	C SPIRE WIRELESS	140785	01/21/2014	01/15/2014			206.66	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-605	CELL PHONES	0030759348	12/31/2013		206.66

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN OF MS	140789	01/21/2014	01/15/2014			59.43	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-525	UNL FUEL	NP40148270	01/06/2014		59.43

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN OF MS	140792	01/21/2014	01/15/2014			169.43	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-525	UNL FUEL	NP40199412	01/13/2014		169.43

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COMPANION PROPERTY & CASUALTY GROUP	140802	01/21/2014	01/16/2014			7,641.60	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-625	COMMERCIAL PROPERTY	0003631775	01/03/2014		7,641.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	140803	01/21/2014	01/16/2014			117,586.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-668	JAN 2014 TREATMENT CHGS	34250	12/11/2013		116,959.00
400-651-668	FY 2013 ACTUAL FLOW ADJ	34250	12/11/2013		627.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	HD SUPPLY WATERWORKS, LTD	140810	01/21/2014	01/16/2014			864.90	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	8" FLANGED GATE VALVE	B875486	01/02/2014	140247	658.00
400-651-583	4" FERNCO	B875486	01/02/2014	140247	35.00
400-651-581	3/4 CTS TO IPS BRASS COMP	B875486	01/02/2014	140247	168.40
400-651-581	3/4 METER GASKETS	B875486	01/02/2014	140247	3.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SECURE NETWORKS LLC	140819	01/21/2014	01/16/2014			325.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-559	DELL OPTIPLEX GX620:HOOKS,M	1953	01/12/2014	140305	300.00
400-651-559	SHIPPING	1953	01/12/2014	140305	25.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	COBURN'S	140824	01/21/2014	01/16/2014			1,301.86	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	5/8 X 3/4 WATER METER	606490591	12/26/2013	140248	480.00
400-651-581	SCH 40 PVC 90 2"	606490591	12/26/2013	140248	5.16
400-651-581	TEFLON TAPE	606490591	12/26/2013	140248	8.16
400-651-581	3/4 CTS MALE ADAPT/BRASS	606531837	01/14/2014	140288	99.92
400-651-581	3/4 CTSA FEMALE ADAPT/BRASS	606531837	01/14/2014	140288	105.12
400-651-581	3/4 METER COUP BRASS	606531837	01/14/2014	140288	65.40
400-651-581	4" SCH 40 KNOCK ON	606531837	01/14/2014	140288	192.32
400-651-581	RAIN OR SHINE	606531837	01/14/2014	140288	107.28
400-651-581	PURPLE PRIMER	606531837	01/14/2014	140288	84.00
400-651-583	4" PVC SDR FEMALE	606531837	01/14/2014	140288	27.72
400-651-583	4" PVC SDR THREADED PLUG	606531837	01/14/2014	140288	16.80
400-651-583	4" SHC 80 GLUE COUP	606531837	01/14/2014	140288	78.48
400-651-583	HEAVY DUTY PINCH BAR	606531837	01/14/2014	140288	31.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LYMAN WELL COMPANY	140828	01/21/2014	01/16/2014			1,200.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	FLUSH WESTGATE WATER WELL	17404	11/12/2013	140156	1,200.00

FUND TOTAL 400 Claims to Checks 15 Total 130,737.06 Manual Held Total 130,737.06