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Release date from 08/19/2014 thru 08/19/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	142415	08/19/2014	08/01/2014			2,280.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	SEPT 2014 NETWORK SERVICES	2120	07/15/2014		2,280.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	IBM CORPORATION	142417	08/19/2014	08/01/2014			816.40	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-730	AS400 PAYMENT SEPT 2014	I3327FV	08/01/2014		816.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEC	142418	08/19/2014	08/04/2014			84.86	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-605	MONTHLY LONG DISTANCE	786534	08/01/2014		84.86

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SYSCON INC	142419	08/19/2014	08/04/2014			1,475.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-698	AUG 2014 COURT SUPPORT	1-26334	08/01/2014		1,475.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA UTILITIES	142421	08/19/2014	08/04/2014			45.28	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-630	CENTRAL FIRE STN	1582605	07/30/2014		16.02
001-161-630	SOUTH FIRE STN	1582786	07/30/2014		29.26

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	142423	08/19/2014	08/04/2014			1,233.93	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	FILTER,YAMAHA OIL(6):PD BOAT	243499	07/07/2014		99.98
001-100-570	GEAR OIL,STEERING FLUID	243503	07/07/2014		60.91
001-170-639	PIG TAIL,SWITCH	243504	07/07/2014		7.20
001-161-638	HYD HOSE	243561	07/09/2014		38.00
001-100-570	HYD HOSE	243562	07/09/2014		32.50
001-100-570	OIL	243569	07/10/2014		35.00
001-161-638	TIRE EXT	243583	07/10/2014		19.99
001-161-638	BRAKE SHOE(2)& DRUM(2):E-2	243596	07/10/2014		307.00
001-161-638	LIGHT:E-2	243689	07/16/2014		67.99
001-161-638	LIGHT:E-2	243717	07/16/2014		65.92
001-100-570	BATTERY:#109	243737	07/17/2014		99.00
001-161-638	HYD KIT:E-2	243866	07/22/2014		26.97
001-100-570	BATTERY:#19614	243896	07/24/2014		99.00
001-161-638	5GAL TRANS FLUID:E-6	243966	07/28/2014		45.92
001-100-570	FILTER(12),1GAL WASH FLUID(30)	243968	07/28/2014		81.78
001-161-638	LIGHT(2):E-4	243983	07/29/2014		59.90
001-161-638	LIGHT(2):E-4	243992	07/29/2014		59.90
001-161-638	KIT:E-4	243996	07/29/2014		26.97

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STEINER SAW & MOWER	142424	08/19/2014	08/04/2014			1,494.32	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	THROTTLE CABLE(2),FUEL LINE(4)	393087	07/07/2014		68.00
001-170-639	CARB	671913	07/08/2014		60.00
001-170-639	REGULATOR	393098	07/14/2014		99.00
001-170-639	WHEEL BRACKET(3)	671936	07/21/2014		66.00
001-170-639	STRAP(2),CHAIN(2),BULB(2),LINE	671937	07/21/2014		78.00
001-170-639	FRONT WHEEL	671950	07/23/2014		80.00

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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	142424	08/19/2014	08/04/2014			1,494.32	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	SUPPLIES:WEEDEATERS	671951	07/25/2014		98.00
001-170-639	SPOOL(6),HEAD,STRAP	671955	07/28/2014		96.00
001-170-639	CARB,HEAD	721973	07/29/2014		88.00
001-170-639	RECORE	721976	07/30/2014		45.00
001-170-639	CABLE(3),FILTER(2):SCAG #9	671952	07/30/2014		96.00
001-170-639	BOLT(9),FILTER(2)	671954	07/31/2014		66.00
001-161-559	WEEDEATER SN# 298741517	721964	07/31/2014		246.36
001-161-559	BLOWER SN# 295923159	721964	07/31/2014		307.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS, INC.	142430	08/19/2014	08/04/2014			868.10	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	VOLTAGE REG:SCAG	40381	07/14/2014		99.95
001-100-570	FRONT BRAKE ROTORS(2)	D054452	07/15/2014		70.00
001-100-570	FRONT BRAKE ROTORS(2)	D054453	07/15/2014		70.00
001-170-639	SEAT:SCAG	40393	07/21/2014		98.50
001-170-639	BRACKET,INSTALL KIT:SCAG #6	40397	07/22/2014		96.25
001-100-570	WIRE ASSY	40409	07/28/2014		76.70
001-170-639	LOCKNUT(50),FLANGE NUT(100)	40402	07/28/2014		99.80
001-100-570	WIRE ASSY	40410	07/30/2014		76.70
001-100-570	WIRE ASSY	40411	07/30/2014		76.70
001-170-639	BELT(5):SCAG	40412	07/31/2014		55.50
001-170-639	1GAL MEAN GREEN(6)	40414	07/30/2014		48.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PAYROLL CLEARING ACCOUNT	142431	08/19/2014	08/04/2014			70.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-000-104	ERC CK# 32762 WRG BANK	11082013	08/04/2014		70.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	142432	08/19/2014	08/05/2014			1,200.74	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-559	EPOXY ADHESIVE(2)	913406	06/25/2014		10.42
001-170-559	WELCOME MAT(3)	914847	06/25/2014		54.09
001-205-560	BLOCK(28),BOLTS,CONCRETE(3)	902517	06/26/2014		69.18
001-161-559	CENTRAL STATION:CHEST FREEZER	913675	06/26/2014		179.55
001-205-560	DRILL BIT,25CT SCREWS	903552	06/30/2014		11.24
001-205-559	PAINT THINNER	902179	07/09/2014		10.44
001-205-559	COBALT DRILL BIT	903842	07/10/2014		3.02
001-161-559	WEST FIRE STN SUPPLIES	983841	07/18/2014		339.78
001-161-559	36" DRUM FAN:WEST FIRE STN	983841	07/21/2014		236.55
001-205-560	SALES TAX CREDIT:WIND SPIRALS	902618	07/21/2014		-4.68
001-205-560	STREETSCAPE WIND SPIRALS	902617	07/21/2014		91.51
001-201-576	DOLPHIN STREET LIGHT REPAIR	902503	07/21/2014		8.53
001-201-576	DOLPHIN STREET LIGHT REPAIR	901497	07/22/2014		17.68
001-201-576	LAMOTTE,SANDALWOOD:DRAINAGE	902702	07/24/2014		16.84
001-170-559	6FT METAL POST(10)	919510	07/24/2014		36.80
001-161-559	BATTERY(8),KEY(7),GROM KIT(2)	901612	07/24/2014		119.79

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MALLETTE BROTHERS CONSTRUCTION, INC	142456	08/19/2014	08/06/2014			2,214.60	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	6.57 TN LIMESTONE FOB	17730	07/31/2014		197.10
001-201-576	7.80 TN RIP RAP FOB	17730	07/31/2014		429.00
001-201-576	17.06 CY FILL CLASS 9 FOB	17730	07/31/2014		204.72

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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	142456	08/19/2014	08/06/2014			2,214.60	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	37.77 TN A-BASE LIMESTONE FOB	17730	07/31/2014		1,133.10
001-201-576	20.89 CY FILL SAND FOB	17730	07/31/2014		250.68

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	142458	08/19/2014	08/06/2014			1,306.47	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	BOLT(3),WASHERS,NUTS(2)	1978340921	06/30/2014		14.94
001-170-639	BATTERY:SCAG #1	1978340922	06/30/2014		64.99
001-161-638	FREON	1978340928	06/30/2014		10.99
001-170-639	PIGTAIL(2),ACCESS RELAY(2)	1978340929	06/30/2014		46.97
001-100-570	MINI BULB(4)	1978341171	07/02/2014		32.78
001-170-639	FIXAFLAT(2)	1978341359	07/03/2014		13.98
001-170-639	WRENCH SET,BATTERY	1978341727	07/07/2014		97.98
001-100-570	FILTER(3)	1978341728	07/07/2014		8.13
001-161-638	BATTERY:E-2	1978341752	07/07/2014		92.99
001-161-638	BATTERY:E-2	1978341753	07/07/2014		92.99
001-161-638	BATTERY:E-2	1978341755	07/07/2014		92.99
001-161-638	BATTERY:E-2	1978341756	07/07/2014		92.99
001-170-639	DRILL BIT(2)	1978342180	07/10/2014		8.98
001-100-570	BALL JOINT:#148	1978342550	07/14/2014		55.24
001-170-638	BATTERY	1978342554	07/14/2014		87.17
001-100-570	TIE ROD END:#148	1978342694	07/15/2014		41.17
001-170-639	HEX KEY SET,SOAP(2),WRENCH SET	1978342954	07/17/2014		38.76
001-100-570	STRAINER:#120	1978343350	07/21/2014		19.09
001-100-570	KNIFE SWITCH	1978343359	07/21/2014		43.73
001-100-570	KNIFE SWITCH	1978343358	07/21/2014		87.46
001-100-570	KNIFE SWITCH	1978343357	07/21/2014		43.73
001-100-570	FAN RELAY:#120	1978343397	07/21/2014		99.99
001-170-639	PUSHON RIGID,DRAIN,HOSE CLAMP	1978343736	07/24/2014		13.42
001-100-570	CAPSULE	1978343766	07/24/2014		3.99
001-170-639	MIN SPIRITS	1978343779	07/25/2014		59.99
001-100-570	BLOWER MOTOR:#109	1978344138	07/28/2014		38.84
001-100-570	FILTER	1978344148	07/28/2014		2.19

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JOE'S GARAGE	142462	08/19/2014	08/07/2014			269.98	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	MOUNT&BALANCE WITH STEM:#107	13922	07/16/2014		15.00
001-100-638	ALIGNMENT:#148	13926	07/18/2014		89.99
001-170-639	FLAT REPAIR REAR:SCAG	13934	07/24/2014		75.00
001-100-638	ALIGNMENT:#33	13950	07/24/2014		89.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE	142463	08/19/2014	08/08/2014			195.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	AUG 2014:23421-102608-02-6	08112014	08/04/2014		195.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AIRGAS USA, LLC	142466	08/19/2014	08/12/2014			189.66	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-588	CYLINDER RENTAL	9920474180	07/31/2014		189.66

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS, LLC	142467	08/19/2014	08/12/2014			175.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-698	FRAZIER PORT O LET	0000470738	07/31/2014		175.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADVANCE AUTO PARTS	142470	08/19/2014	08/12/2014			344.95	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	JUMPBOX	4457	07/02/2014		99.92
001-170-639	WINCH W/STRAP	4832	07/10/2014		32.33
001-100-570	BRAKE ROTOR,BRAKE PAD:#21	5044	07/17/2014		98.69
001-100-570	BRAKE ROTOR:#21	5045	07/17/2014		78.18
001-100-570	BRAKE PAD:#21	5046	07/17/2014		35.83

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SBM REPORTING, LLC	142471	08/19/2014	08/12/2014			175.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-698	8/7/2014 PLANNING MTG	MK317	08/08/2014		175.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CHANDRA NICHOLSON,CUSTODIAN	142477	08/19/2014	08/13/2014			391.44	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-607	ENVELOPE,POSTAGE	10282013	10/28/2013		8.89
001-090-559	PHONE CASE,HOLDER	10082013	10/08/2013		20.72
001-090-500	SUPPLIES:GOVERNMENT WEEK	11182013	11/18/2013		5.33
001-090-500	DESK CALENDAR(6)	12052013	12/05/2013		12.84
001-090-559	AA BATTERY PK(2)	12022013	12/02/2013		23.52
001-090-559	EASEMENT:RECORDING FEE	12032013	12/03/2013		13.00
001-090-500	BOOK,FLASH DRIVE	01072014	01/07/2014		52.37
001-090-559	6 PIN KEY(2)	01022014	01/02/2014		4.00
001-090-500	BINDER	01132014	01/13/2014		9.62
001-090-682	CDL LICENSE	02062014	02/06/2014		21.00
001-090-500	FLAGGING TAPE(2)	04242014	04/24/2014		4.26
001-170-525	DIESEL FUEL	04242014	04/24/2014		9.18
001-090-689	SUPPLIES:HOG TRAP	04242014	04/24/2014		4.89
001-090-559	AAA BATTERIES	02152014	02/15/2014		6.96
001-090-559	STAND:ED AWARD	03152014	03/15/2014		1.59
001-090-559	FLASH LIGHT,KOBALT TOOL KIT	04072014	04/07/2014		29.67
001-090-559	KEYS	06032014	06/03/2014		2.11
001-090-500	JACKSON COUNTY:RECORD COPIES	06112014	06/11/2014		4.00
001-170-559	WASHERS	06272014	06/27/2014		2.78
001-170-559	KEYS	06162014	06/16/2014		2.11
001-090-689	ALLIGATOR HOOK(7)	07032014	07/03/2014		25.75
001-090-500	WEBCAM:BUILDING INSPECTOR	04102014	04/10/2014		44.88
001-090-500	HARD DRIVE,USB	04062014	04/06/2014		81.97

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	EDWARD A FAVRE	142478	08/19/2014	08/13/2014			30,000.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-699	SERVICES: CDL CANCELLATION	07312014	07/31/2014		30,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JOE BELLES	142479	08/19/2014	08/13/2014			47.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-681	SIGN CODE WORKSHOP:BELLES,J	07252014	07/17/2014		25.00
001-090-681	REIMB PARKING FEE	07252014	07/25/2014		22.00

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001	BRADLEY E RAYBORN	142480	08/19/2014	08/13/2014			504.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-161-681 PER DIEM FF 1001:RAYBORN,B 08042014 08/04/2014							504.00
001	MS DEPT OF FINANCE & ADMIN	142481	08/19/2014	08/13/2014			28,130.25	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-000-300 JUL 2014 COURT ASSESSMENTS 07312014 08/07/2014							28,130.25
001	MS DEPT OF PUBLIC SAFETY	142482	08/19/2014	08/13/2014			195.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-000-300 JUL 2014 SPECIAL ASSESSMENTS 07312014 08/07/2014							195.00
001	DOGAN & WILKINSON PLLC	142483	08/19/2014	08/13/2014			15,833.34	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-060-602 JUL 2014 RETAINER FEE 621-0023F 07/08/2014							7,916.67
	001-060-602 AUG 2014 RETAINER FEE 621-0023F 08/12/2014							7,916.67
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY,INC	142484	08/19/2014	08/13/2014			833.33	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-090-645 JUL 2014 CLUB SUPPORT 07312014 08/05/2014							833.33
001	C SPIRE WIRELESS	142485	08/19/2014	08/13/2014			665.64	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-100-605 POLICE CELLS 0032680896 05/11/2014							665.64
001	JACKSON COUNTY ADULT DETENTION CENTER	142486	08/19/2014	08/13/2014			11,862.33	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-010-696 JUL 2014 ADC CHGS 07312014 08/07/2014							11,655.00
	001-010-696 PHARMACY CHARGES 07312014 08/07/2014							207.33
001	NATIONAL FIRE INS CO OF HARTFORD	142487	08/19/2014	08/13/2014			5,000.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-021-602 DEDUCTIBLE:PUBLIC OFF POLICY 13-011369 07/29/2014							5,000.00
001	LLOYD B MARSHALL, JR. CPA	142488	08/19/2014	08/13/2014			285.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-600 PROFESSIONAL SERVICES 08132014 08/13/2014							285.00
001	C SPIRE WIRELESS	142489	08/19/2014	08/13/2014			1,161.85	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-021-605 CITY MGR CELL PHONES 0030759348 07/31/2014							123.98
	001-022-605 HR CELL PHONES 0030759348 07/31/2014							123.98
	001-040-605 CITY CLERK CELL PHONES 0030759348 07/31/2014							227.37
	001-090-605 ECON DEV CELL PHONES 0030759348 07/31/2014							376.89
	001-161-605 FIRE DEPT CELL PHONES 0030759348 07/31/2014							185.09
	001-170-605 RECREATION CELL PHONES 0030759348 07/31/2014							97.65
	001-205-605 MAINT CELL PHONES 0030759348 07/31/2014							26.89

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SPORTSCONDUCTOR, LLC	142493	08/19/2014	08/13/2014			114.55	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-170-502 / REGISTRATION SET UP FEE / 1633 / 08/01/2014							114.55
001	MEDWORKS OCCUPATIONAL CLINIC	142494	08/19/2014	08/13/2014			90.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-205-559 / CDL PHYSICAL:MAY,J / 8875 / 07/31/2014							90.00
001	JACKSON COUNTY ECONOMIC DEVELOPMENT	142495	08/19/2014	08/13/2014			2,000.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-090-643 / FY14 ANNUAL PLEDGE / 204 / 08/01/2014							2,000.00
001	FEDERAL EXPRESS	142496	08/19/2014	08/13/2014			22.67	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-090-607 / GRANT PACKET / 273991379 / 08/06/2014							22.67
001	FUELMAN OF MS	142497	08/19/2014	08/13/2014			4,447.01	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-090-525 / UNL FUEL / NP41971551 / 08/04/2014							195.52
	001-100-525 / UNL FUEL / NP41971551 / 08/04/2014							3,204.69
	001-161-525 / UNL & DSL FUEL / NP41971551 / 08/04/2014							594.88
	001-170-525 / UNL FUEL / NP41971551 / 08/04/2014							326.64
	001-205-525 / UNL & DSL FUEL / NP41971551 / 08/04/2014							125.28
001	FUELMAN OF MS	142500	08/19/2014	08/13/2014			4,136.72	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-090-525 / UNL FUEL / NP42015019 / 04/11/2014							130.99
	001-092-525 / UNL FUEL / NP42015019 / 04/11/2014							106.78
	001-100-525 / UNL FUEL / NP42015019 / 04/11/2014							3,049.38
	001-161-525 / UNL & DSL FUEL / NP42015019 / 04/11/2014							615.49
	001-170-525 / UNL FUEL / NP42015019 / 04/11/2014							127.59
	001-205-525 / UNL FUEL / NP42015019 / 08/11/2014							106.49
001	CARD SERVICES	142503	08/19/2014	08/13/2014			1,595.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-161-681 / DALE CARNEGIE TRNG: MCCOY,D / 07312014 / 08/01/2014							1,595.00
001	THE SUN HERALD	142504	08/19/2014	08/13/2014			192.40	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-040-559 / ANNUAL SUBSCRIPTION 2003375 / 09012014 / 08/13/2014							192.40
001	DANCEL MULTIMEDIA	142514	08/19/2014	08/13/2014			250.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-698 / AUG 2014 WEBSITE HOSTING / 852 / 08/05/2014							250.00
001	G&K SERVICES INC	142516	08/19/2014	08/14/2014			206.04	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-205-535 / MAINTENANCE / 1033508378 / 07/07/2014							51.51
	001-205-535 / MAINTENANCE / 1033510571 / 07/14/2014							51.51
	001-205-535 / MAINTENANCE / 1033512754 / 07/21/2014							51.51

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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	142516	08/19/2014	08/14/2014			206.04	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-535	MAINTENANCE	1033514947	07/28/2014		51.51

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALABAMA MEDIA GROUP	142521	08/19/2014	08/14/2014			151.90	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-615	BID AD: PW BLDG RENOVATIONS	I06119350	07/23/2014	140952	95.26
001-090-684	HEARING NOTICE: DIAMBRA J	I06121101	07/20/2014	140944	19.44
001-090-684	HEARING NOTICE:AMEND ORDINANCE	I06121644	07/23/2014	140944	17.88
001-090-684	HEARING NOTICE: MALONE,R	I06121358	07/20/2014	140944	19.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GALLS LLC	142522	08/19/2014	08/14/2014			526.92	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	LP043 SSEEE SECURITY HOLSTER	BC0092883	08/06/2014	141012	143.99
001-100-559	LP071 BW BUCKLELESS INNER BELT	BC0092883	08/06/2014	141012	34.84
001-100-559	LP070 BW BUCKLELESS OUTER BELT	BC0092883	08/06/2014	141012	65.45
001-100-559	NP352 BW DOUBLE MAG HOLDER	BC0092883	08/06/2014	141012	43.15
001-100-559	LP130 BW DEF SPRAY CASE	BC0092883	08/06/2014	141012	28.89
001-100-559	LP148 BW CLSD TOP CUFF CASE	BC0092883	08/06/2014	141012	23.79
001-100-559	LP137 BW SNAP BELT KEEPERS	BC0092883	08/06/2014	141012	28.90
001-100-559	LP244 BW ASP BATON HOLDER	BC0092883	08/06/2014	141012	26.52
001-100-559	RS 021 S&W NICKLE CUFFS (2)	BC0092883	08/06/2014	141012	41.60
001-100-559	SD112 MK111 DEFENSE SPRAY (4)	BC0092883	08/06/2014	141012	57.80
001-100-559	SHIPPING CHARGES	BC0092883	08/06/2014	141012	31.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ACTION PRINTING CENTER INC	142523	08/19/2014	08/14/2014			220.04	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	MASTER COPY: GPD SOP	83834	08/11/2014	140967	220.04

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	142524	08/19/2014	08/14/2014			228.06	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-022-660	FF-EL 101 FIREFIGHTER TEST	24202849	07/21/2014	140932	142.56
001-022-660	ADMINISTRATION FEE	24202849	07/21/2014	140932	85.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MID SOUTH UNIFORM & SUPPLY, INC.	142525	08/19/2014	08/14/2014			280.02	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	3 SS NAVY SHIRT: DEPEW	517875	07/30/2014	140919	126.00
001-100-535	3 NAVY PANTS W/BLUE: DEPEW	517875	07/30/2014	140919	124.50
001-100-535	SEW ON PATCHES	517875	07/30/2014	140919	4.02
001-100-535	BRAID NAVY 1"	517875	07/30/2014	140919	12.75
001-100-535	BRAID LT BLUE 1-1/4"	517875	07/30/2014	140919	12.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRIM DESIGN OF SOUTH MS INC	142526	08/19/2014	08/14/2014			125.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-022-638	LETTER CROWN VIC (HR DEPT)	1912	07/31/2014	140974	125.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST BUSINESS SUPPLY CO.	142527	08/19/2014	08/14/2014			408.54	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-500	BRTTN210C CYAN TONER	90176	08/04/2014	140980	52.50
001-161-500	BRTTN210M MAGENTA TONER	90176	08/04/2014	140980	52.50
001-161-500	BRTTN210Y YELLOW TONER	90176	08/04/2014	140980	52.50
001-161-500	BSN20862 LAMINATING SHEETS	90176	08/04/2014	140980	27.99
001-161-500	INK CARTRIDGE: TRI-COLOR	89698	07/24/2014	140956	56.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST BUSINESS SUPPLY CO.	142527	08/19/2014	08/14/2014			408.54	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-500	INK CARTRIDGE: BLACK	89698	07/24/2014	140956	68.00
001-161-500	COPY PAPER: WHITE	89698	07/24/2014	140956	29.89
001-161-500	HIGHLIGHTER: YELLOW	89698	07/24/2014	140956	1.16
001-161-500	INK CARTRIDGE: HP 95/98	89921	07/29/2014	140956	105.98
001-161-500	INK CARTRIDGE: BLACK	90145	08/01/2014	140956	68.00
001-161-500	RTN CREDIT: HP 95/98	6231CM	08/05/2014	140956	-105.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUSTOM PRODUCTS CORPORATION	142528	08/19/2014	08/14/2014			401.14	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-559	SIGNICADE: 24X36 PUBLIC PKG	252766	08/04/2014	140998	84.46
001-170-559	SIGNICADE: 24X36 CITY EMP PKG	252766	08/04/2014	140998	84.46
001-170-559	SIGNICADE: 25X45 BLANK	252766	08/04/2014	140998	129.34
001-170-559	EXPEDITE FEE	252766	08/04/2014	140998	75.00
001-170-559	SHIPPING	252766	08/04/2014	140998	27.88

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HILL MANUFACTURING CO., INC.	142529	08/19/2014	08/14/2014			250.94	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-577	EVERCIDE ANT CONTROL (CASE)	819130-788	08/05/2014	140976	240.00
001-170-577	FREIGHT	819130-788	08/05/2014	140976	10.94

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CHIEF SUPPLY CORP.	142530	08/19/2014	08/14/2014			103.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-535	VW9012 RUBBER CHAINSAW BOOT	498864	08/04/2014	140968	98.00
001-161-535	SHIPPING	498864	08/04/2014	140968	5.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SUN COAST/CLAY'S	142531	08/19/2014	08/14/2014			67.41	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-500	BRTTN210BK BLACK TONER	1055615-0	07/24/2014	140949	57.32
001-161-500	UNV-24200 LEGAL COPY PAPER	1055615-0	07/24/2014	140949	4.87
001-161-500	UNV11201 YELLOW PAPER	1055615-0	07/24/2014	140949	5.22

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA TIRE & SERVICE	142532	08/19/2014	08/14/2014			971.04	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	SET FS FIREHAWK GTZ: #19616	60009	07/23/2014	140962	485.52
001-100-638	SET FS FIREHAWK GTZ: #34	59705	07/03/2014	140863	485.52

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RIVIERA FINANCE OF TEXAS INC	142533	08/19/2014	08/14/2014			151.40	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	REPAIR TIRE E4	66457	07/30/2014	140922	151.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COMM-TECH SOLUTIONS INC	142534	08/19/2014	08/14/2014			97.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-635	REPAIR CUT CABLE:NORTH STN	14800	07/30/2014	140947	97.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	142536	08/19/2014	08/14/2014			443.61	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	COPY PAPER	3238923473	08/06/2014	141011	396.00
001-040-500	CALCULATOR TAPE	3238923473	08/06/2014	141011	7.77
001-040-500	DYMO LETRATAG LABEL	3238923473	08/06/2014	141011	39.84

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LAMEY ELECTRIC INC	142537	08/19/2014	08/14/2014			637.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-698	RMV & REPR POLES ON HWY 90	12656	08/01/2014	140969	637.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ASSN OF STATE FLOODPLAIN MGRS INC	142539	08/19/2014	08/14/2014			395.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-681	ASFPM CERTIFICATION:BOND,LEE	08132014	08/06/2014	141004	395.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MEDWORKS OCCUPATIONAL CLINIC	142542	08/19/2014	08/14/2014			790.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-604	PRE-EMP PHYSICAL: HOCANSON,N	8875	07/31/2014	140891	50.00
001-161-604	PFT W/INTERPRETATN: HOCANSON	8875	07/31/2014	140891	25.00
001-161-604	DRUG SCREEN: HOCANSON,N	8875	07/31/2014	140891	25.00
001-161-604	PRE-EMP PHYSICAL: JAY,D	8875	07/31/2014	140891	50.00
001-161-604	PFT W/INTERPRETATN: JAY,D	8875	07/31/2014	140891	25.00
001-161-604	DRUG SCREEN: JAY,D	8875	07/31/2014	140891	25.00
001-161-604	PRE-EMP PHYSICAL: LOVETT,C	8875	07/31/2014	140891	50.00
001-161-604	PFT W/INTERPRETATN: LOVETT,C	8875	07/31/2014	140891	25.00
001-161-604	DRUG SCREEN: LOVETT,C	8875	07/31/2014	140891	25.00
001-161-604	PRE-EMP PHYSICAL: SHERMAN,J	8875	07/31/2014	140891	50.00
001-161-604	PFT W/INTERPRETATN:SHERMAN,J	8875	07/31/2014	140891	25.00
001-161-604	DRUG SCREEN: SHERMAN,J	8875	07/31/2014	140891	25.00
001-161-604	ACADEMY PHYSICAL: RAYBORN,B	8875	07/31/2014	140818	90.00
001-022-604	PRE-EMP PHYSICAL: GUARDIA,R	8875	07/31/2014	140892	50.00
001-022-604	DRUG SCREEN: GUARDIA,R	8875	07/31/2014	140892	25.00
001-022-604	PRE-EMP PHYSICAL: CANTRELL,S	8908	07/31/2014	140901	50.00
001-022-604	DRUG SCREEN: CANTRELL,S	8908	07/31/2014	140901	25.00
001-100-604	PRE-EMP PHYSICAL: HUNTER,J	8908	07/31/2014	140893	50.00
001-100-604	DRUG SCREEN: HUNTER,J	8908	07/31/2014	140893	25.00
001-100-604	PRE-EMP PHYSICAL: DEPEW,J	8908	07/31/2014	140893	50.00
001-100-604	DRUG SCREEN: DEPEW,J	8908	07/31/2014	140893	25.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CORAL	142544	08/19/2014	08/14/2014			1,222.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-535	29 GILDAN T-SHIRT WHITE	GFD8042014	08/05/2014	140973	145.00
001-161-535	12 GILDAN T-SHIRT WHITE	GFD8042014	08/05/2014	140973	84.00
001-161-535	16 GILDAN MOISTURE WICK WHITE	GFD8042014	08/05/2014	140973	120.00
001-161-535	5 GILDAN MOISTURE WICK WHITE	GFD8042014	08/05/2014	140973	47.50
001-161-535	61 GILDAN T-SHIRTS NAVY	GFD8042014	08/05/2014	140973	335.50
001-161-535	8 GILDAN T-SHIRTS NAVY	GFD8042014	08/05/2014	140973	60.00
001-161-535	45 GILDAN MOISTURE WICK NAVY	GFD8042014	08/05/2014	140973	360.00
001-161-535	7 GILDAN MOISTURE WICK NAVY	GFD8042014	08/05/2014	140973	70.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ANDAX INDURSTRIES, LLC	142545	08/19/2014	08/14/2014			151.80	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	BW LEATHER FLASHLIGHT HOLSTER	81225	07/28/2014	140923	72.60
001-100-559	BATTERY PACK ITEM #7069	81225	07/28/2014	140923	79.20

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FLORIDA PUBLIC SAFETY INSTITUTE	142547	08/19/2014	08/14/2014			396.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	FTO LEADERSHIP SEMINAR:SMITH	08122014	08/07/2014	141035	99.00
001-100-681	FTO LEADERSHIP SEMINAR:JENSEN	08122014	08/07/2014	141035	99.00
001-100-681	FTO LEADERSHIP SEMINAR:GOWINS	08122014	08/07/2014	141035	99.00
001-100-681	FTO LEADERSHIP SEMINAR:KONRAD	08122014	08/07/2014	141035	99.00

FUND TOTAL 1 Claims to Checks 62 Total 130,422.18 Manual Held Total 130,422.18

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
007	HANCOCK BANK	142476	08/19/2014	08/13/2014			26,047.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
007-680-807	BOND INT GAUTIER210	09012014	07/03/2014		26,047.50

FUND TOTAL 7 Claims to Checks 1 Total 26,047.50 Manual Held Total 26,047.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	DALE PARTNERS	142515	08/19/2014	08/13/2014			8,208.75	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
030-355-601	PHOTO DOCUMENTATION	50095	07/25/2014		2,817.50
030-355-601	AS BUILT DRAWINGS	50095	07/25/2014		4,466.25
030-355-601	PLANS FOR REHABILITATION	50095	07/25/2014		925.00

FUND TOTAL 30 Claims to Checks 1 Total 8,208.75 Manual Held Total 8,208.75

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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.	142433	08/19/2014	08/05/2014			341.01	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-756	STEEL SHELVING (2)	983842	07/18/2014		151.96
130-130-756	KOBALT 150 PSI COMPRESSOR	983842	07/18/2014		189.05

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	H & R CABINETS & MILLWORK	142540	08/19/2014	08/14/2014			577.55	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-756	5X12 WILSONART COUNTER TOP (2)	08122014	08/10/2014	141030	286.80
130-130-756	80 BF OAK LUMBER	08122014	07/01/2014	140803	241.95
130-130-756	30 LF 2-3/4 OAK CROWN	08122014	07/01/2014	140803	48.80

FUND TOTAL 130 Claims to Checks 2 Total 918.56 Manual Held Total 918.56

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	INTERNATIONAL CODE COUNCIL	142541	08/19/2014	08/14/2014			116.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
160-090-681	I-QUEST 2012	INVO454996	08/05/2014	140983	102.00
160-090-681	FREIGHT	INVO454996	08/05/2014	140983	14.00

FUND TOTAL 160 Claims to Checks 1 Total 116.00 Manual Held Total 116.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
175	LOWE'S HOME CENTER'S, INC.	142434	08/19/2014	08/05/2014			1,071.60	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
175-170-720	5X8 WIRE MESH TRAILER W/RAMP	902386	06/30/2014		664.05
175-170-720	3.5X5 WIRE MESH TRAILER	902386	06/30/2014		407.55

FUND TOTAL 175 Claims to Checks 1 Total 1,071.60 Manual Held Total 1,071.60

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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.	142429	08/19/2014	08/04/2014			1,001.63	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-639	VOLTAGE REG:SCAG #6	40380	07/14/2014		99.95
176-170-639	VOLTAGE REG:XMARK RANGER	40382	07/15/2014		91.50
176-170-639	VOLTAGE REG:XMARK	40383	07/15/2014		91.50
176-170-639	SPINDLE HOUSING:XMARK	40384	07/15/2014		99.90
176-170-639	ELEC CLUTCH:XMARK MOWER	D054451	07/15/2014		328.38
176-170-639	VOLTAGE REG:XMARK	40385	07/17/2014		91.50
176-170-639	SPINDLE HOUSING:XMARK	40386	07/18/2014		99.90
176-170-639	HYD FLUID	40413	07/30/2014		99.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LOWE'S HOME CENTER'S, INC.	142435	08/19/2014	08/05/2014			826.60	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-559	OIL PRIMER,RED SPRAY PAINT	902334	06/25/2014		18.96
176-170-559	WASP&HORNET SPRAY(2)	915866	07/01/2014		5.64
176-170-559	CLEANING SUPPLIES	911004	07/01/2014		87.39
176-170-559	COOPER SPLIT BOLT	902842	07/02/2014		3.79
176-170-586	2 3/4" DISC LOCKS (3)	983579	07/12/2014		35.58
176-170-519	ARCHERY RANGE SUPPLIES	983579	07/17/2014		659.56
176-170-559	CIRCUIT BREAKER(2)	902866	07/17/2014		15.68

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	142474	08/19/2014	08/13/2014			140.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-699	HOST FEE JUL 2014	2469	07/15/2014		25.00
176-170-699	SHOPPING CART JUL 2014	2469	07/15/2014		115.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	JAMES H ADAMS JR	142475	08/19/2014	08/13/2014			500.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-699	TRIMMING TRAILS:SHEPARD PARK	08132014	08/13/2014		500.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	C SPIRE WIRELESS	142491	08/19/2014	08/13/2014			123.98	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	CELL PHONES	0030759348	07/31/2014		123.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	142498	08/19/2014	08/13/2014			128.32	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL & DSL FUEL	NP41971551	08/04/2014		128.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	142501	08/19/2014	08/13/2014			108.88	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL FUEL	NP42015019	08/11/2014		108.88

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	C.E.S.	142543	08/19/2014	08/14/2014			410.98	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-586	6 AWG POLARIS INS MULTI CAP	PAS/028182	07/31/2014	140972	292.38
176-170-586	THRU INSUL TAP	PAS/028182	07/31/2014	140972	81.00
176-170-586	3M 33+	PAS/028182	07/31/2014	140972	29.10
176-170-586	8OZ OXIDE QUINN ALUM GEL	PAS/028182	07/31/2014	140972	8.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SNAPLOCK INDUSTIRES	142546	08/19/2014	08/14/2014			212.12	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-635	BLACK 12X12 CROSSRIB TILE	0051541-IN	07/28/2014	140964	162.24
176-170-635	BLACK 1X1.75 MALE EDGE TRIM	0051541-IN	07/28/2014	140964	23.88
176-170-635	FREIGHT	0051541-IN	07/28/2014	140964	26.00

FUND TOTAL 176 Claims to Checks 9 Total 3,452.51 Manual Held Total 3,452.51

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	142416	08/19/2014	08/01/2014			117,586.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-668	AUG 2014 TREATMENT CHGS	40807	08/01/2014		116,959.00
400-651-668	FY 2013 ACTUAL FLOW ADJ	40807	08/01/2014		627.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CLEARWATER SOLUTIONS LLC	142420	08/19/2014	08/04/2014			145,083.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-672	JUL 2014 OPERATION FEE	GAUTIER020	08/01/2014		145,083.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AUTO TRUCK AND TRAILER PARTS INC	142422	08/19/2014	08/04/2014			72.54	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-584	BELT(6):BUCKS RD PUMP STATION	243547	07/08/2014		72.54

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LOWE'S HOME CENTER'S, INC.	142436	08/19/2014	08/05/2014			93.45	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-667	PROPANE CYLINDER(2)	902601	07/01/2014		7.58
400-651-584	LIME	902775	07/02/2014		3.78
400-651-581	PLUMBER TAPE,COMPRESS FITTING	903968	07/15/2014		6.60
400-651-581	MALL WELL #7:SUPPLIES	903974	07/15/2014		12.71
400-651-581	MALL WELL #7:SUPPLIES	903964	07/15/2014		48.55
400-651-559	REPAIR EXHAUST FAN:PW BATHROOM	902787	07/17/2014		14.23

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MALLETTE BROTHERS CONSTRUCTION, INC	142457	08/19/2014	08/06/2014			87.12	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-585	7.26 CY FILL CLASS 9 FOB	17730	07/31/2014		87.12

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	142468	08/19/2014	08/12/2014			371.26	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-583	ROLL OFF-TIMBERLANE	6070662134	08/01/2014		371.26

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	BAY ICE	142469	08/19/2014	08/12/2014			173.80	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-559	REFILL ICE 85 @ .79	514640	07/17/2014		67.15
400-651-559	REFILL ICE 20 @ .79	001161	07/21/2014		15.80
400-651-559	REFILL ICE 65 @ .79	514544	07/28/2014		51.35
400-651-559	REFILL ICE 50 @ .79	514781	08/04/2014		39.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CLEARWATER SOLUTIONS LLC	142472	08/19/2014	08/13/2014			50.21	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	PVC PLUG(3)	06262014	06/26/2014		4.07
400-651-581	PVC ADAPTER	06292014	06/29/2014		12.23
400-651-581	SUPPLIES:BACOT PARK PUMP	07012014	07/01/2014		33.91

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	C SPIRE WIRELESS	142492	08/19/2014	08/13/2014			103.39	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-605	CELL PHONES	0030759348	07/31/2014		103.39

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN OF MS	142499	08/19/2014	08/13/2014			126.82	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-525	UNL FUEL	NP41971551	08/04/2014		126.82

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	FUELMAN OF MS	142502	08/19/2014	08/13/2014			113.91	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-525	UNL FUEL	NP42015019	08/11/2014		113.91

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY OF GAUTIER	142505	08/19/2014	08/13/2014			43,427.11	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-680-821	ST LNS #3 90/57 SWR	08112014	08/11/2014		7,877.45
400-680-822	ST LNS #4 90/57 WTR	08112014	08/11/2014		10,948.67
400-680-822	ST LNS #4 90/57 SWR	08112014	08/11/2014		9,019.22
400-680-823	ST LNS #5 ALLEN RD	08112014	08/11/2014		2,149.95
400-680-824	ST LNS #6 OLD SPAN TR	08112014	08/11/2014		3,765.83
400-680-825	ST LNS #7 OLD SPAN TR	08112014	08/11/2014		9,665.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY OF GAUTIER	142512	08/19/2014	08/13/2014			145,007.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-900-985	BUDGETED TRANSFER	07312014	08/13/2014		145,007.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	G&K SERVICES INC	142517	08/19/2014	08/14/2014			27.32	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-559	UNIFORMS	1033508378	07/07/2014		6.83
400-651-559	UNIFORMS	1033510571	07/14/2014		6.83
400-651-559	UNIFORMS	1033512754	07/21/2014		6.83
400-651-559	UNIFORMS	1033514947	07/28/2014		6.83

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SOUTHERN WATERWORKS SUPPLY, INC	142535	08/19/2014	08/14/2014			2,316.60	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	REGULAR METER LIDS METAL	54680	07/29/2014	140942	385.00
400-651-581	2" SCH 40 BALL VALVE	54873	08/09/2014	141002	97.68
400-651-581	12" X 20' CORRUGATED PIPE	54873	08/09/2014	141002	1,212.00
400-651-581	15" X 20' CORRUGATED PIPE	54873	08/09/2014	141002	621.92

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LAMEY ELECTRIC INC	142538	08/19/2014	08/14/2014			337.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-559	TRAFFIC SIGNAL:LADNIER-OST	12645	07/29/2014	140999	337.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	J H WRIGHT & ASSOCIATES, INC.	142548	08/19/2014	08/14/2014			1,300.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-584	DRUCK PTX1290 LEVEL TRANSDUCER	378072	08/07/2014	140917	1,300.00

FUND TOTAL 400 Claims to Checks 17 Total 456,277.03 Manual Held Total 456,277.03

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE IND	142454	08/19/2014	08/06/2014			268.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-695	JUL 2014 134 @ 2.00	1973	07/31/2014		268.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS, LLC	142455	08/19/2014	08/06/2014			81,771.33	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-693	JUL 2014 RES GARBAGE SER	7477	07/31/2014		78,813.12
404-677-693	JUL 2014 RES CART RENTAL	7477	07/31/2014		2,763.53
404-677-693	JUL 2014 COMM CART RENTAL	7477	07/31/2014		194.68

FUND TOTAL 404 Claims to Checks 2 Total 82,039.33 Manual Held Total 82,039.33

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
405	TRI-STAR	142513	08/19/2014	08/13/2014			2,400.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
405-677-695	DEBRIS RMVL: ROY'S ROAD	0728201401	07/28/2014		125.00
405-677-695	DEBRIS RMVL: 2209 LAUREL GLEN	0730201401	07/31/2014		1,900.00
405-677-695	DEBRIS RMVL: LOUIS ALEXIS	0801201401	08/04/2014		125.00
405-677-695	DEBRIS RMVL: OLD SPANISH TRL	0805201401	08/05/2014		125.00
405-677-695	DEBRIS RMVL: LADNIER ROAD	0806201401	08/06/2014		125.00

FUND TOTAL 405 Claims to Checks 1 Total 2,400.00 Manual Held Total 2,400.00

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SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	62	Total	130,422.18	Manual	Held	Total	130,422.18
FUND 7	Claims	to	Checks	1	Total	26,047.50	Manual	Held	Total	26,047.50
FUND 30	Claims	to	Checks	1	Total	8,208.75	Manual	Held	Total	8,208.75
FUND 130	Claims	to	Checks	2	Total	918.56	Manual	Held	Total	918.56
FUND 160	Claims	to	Checks	1	Total	116.00	Manual	Held	Total	116.00
FUND 175	Claims	to	Checks	1	Total	1,071.60	Manual	Held	Total	1,071.60
FUND 176	Claims	to	Checks	9	Total	3,452.51	Manual	Held	Total	3,452.51
FUND 400	Claims	to	Checks	17	Total	456,277.03	Manual	Held	Total	456,277.03
FUND 404	Claims	to	Checks	2	Total	82,039.33	Manual	Held	Total	82,039.33
FUND 405	Claims	to	Checks	1	Total	2,400.00	Manual	Held	Total	2,400.00
Total for all Funds			Checks	97	Total	710,953.46	Manual	Held	Total	710,953.46