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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T	142818	10/07/2014	09/19/2014			3,071.36	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-605 MONTHLY SERVICE 2284978000 09/14/2014							3,071.36
001	DELTA COMPUTER SYSTEMS INC	142853	10/07/2014	09/29/2014			370.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-698 ACCTG SOFTWARE MAINT MN105702 09/15/2014							260.00
	001-092-698 VOTER REG SOFTWARE MAINT MN105702 09/15/2014							20.00
	001-092-698 PRIV LIC SOFTWARE MAINT MN105703 09/15/2014							90.00
001	AT&T	142856	10/07/2014	09/29/2014			75.76	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-605 MONTHLY SERVICE 2284972172 09/14/2014							75.76
001	AT&T	142860	10/07/2014	09/29/2014			52.18	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-605 MONTHLY SERVICE 2284977070 09/14/2014							52.18
001	IBM CORPORATION	142862	10/07/2014	09/29/2014			816.40	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-040-730 AS400 PMT NOV 2014 I3291FY 10/01/2014							816.40
001	GLOBALSTAR	142863	10/07/2014	09/29/2014			52.92	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-605 MONTHLY SERVICE 5923956 09/16/2014							52.92
001	INFORMATION TECHNOLOGY SERVICE	142864	10/07/2014	09/29/2014			224.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-100-640 AUG 2014 5227149 08/31/2014							224.00
001	CABLE ONE	142865	10/07/2014	09/29/2014			111.19	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-698 OCT 2014:23421-102609-01-6 09282014 10/05/2014							111.19
001	LMS INC	142870	10/07/2014	09/30/2014			100,756.40	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-625 COMMERCIAL PROPERTY 316265 09/23/2014							94,637.40
	001-092-625 BOAT RENEWAL 316243 09/23/2014							2,135.00
	001-092-625 ACCIDENT POLICY 316242 09/23/2014							3,984.00
001	LOWE'S HOME CENTER'S, INC.	142871	10/07/2014	09/30/2014			581.67	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-205-559 CHAIN CONN,CABLE 902600 08/28/2014							1.58
	001-170-559 SUPPLIES:BACOT LIGHTS 902654 09/03/2014							23.39
	001-170-559 CABLE STAPLES,ROD CLAMP 903320 09/04/2014							4.90
	001-170-559 TIME DELAY FUSE 902571 09/08/2014							11.71
	001-170-559 OIL(3),BYPASS,WASP SPRAY(12) 914555 09/09/2014							78.99
	001-170-559 LIGHT BULB(2),FERTILIZER 914607 09/10/2014							39.84
	001-201-576 LUMBER(3),RED STRIPES(3) 986101 09/10/2014							45.45
	001-170-559 WALL MNT HOLDER(2),FAUCET 914655 09/11/2014							57.37

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001	LOWE'S HOME CENTER'S, INC.	142871	10/07/2014	09/30/2014			581.67	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-559	PVC CAP,FITTINGS(2)	915273	09/11/2014		3.83
001-205-559	RECIP BLADE(2),PIPE,BUSHING	902065	09/11/2014		30.02
001-170-638	CLEANING SUPPLIES:REC TRUCKS	914911	09/16/2014		33.98
001-161-559	32CT NIAGARA WATER(10)	902889	09/16/2014		37.70
001-090-645	HANG MULLET FEST BANNERS	901071	09/23/2014		103.71
001-090-645	HANG MULLET FEST BANNERS	903748	09/23/2014		76.94
001-161-559	EXIT LIGHT BATTERY(2)	923331	09/24/2014		32.26

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CHANDRA NICHOLSON,CUSTODIAN	142873	10/07/2014	09/30/2014			322.89	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-500	BINDERS	02012014	09/29/2014		7.36
001-170-502	TENT PINS, FLEX NAME BADGES	08092014	09/29/2014		30.66
001-090-500	BINDERS	02012014	09/29/2014		36.38
001-090-559	BASKETS, STEP STOOL	05242014	09/29/2014		24.99
001-090-559	BANKERS BOXES	07262014	09/29/2014		65.98
001-090-559	PHOTO PAPER	05212014	09/29/2014		40.98
001-090-559	STACKING BINS, POST ITS	05242014	09/29/2014		55.60
001-090-559	WASP SPRAY	09022014	09/29/2014		26.16
001-170-502	FOOTBALL PANTS	09112014	09/29/2014		21.39
001-090-561	CAMERA CABLE (CODE ENF)	09082014	09/29/2014		7.00
001-090-559	FLAG TAPE, FLAGS	001090559	09/29/2014		6.39

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DANTE ELBIN,CUSTODIAN	142874	10/07/2014	09/30/2014			529.60	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	UNIT NUMBERS	05292014	09/29/2014		10.00
001-100-559	P-TOUCH TAPE	05302014	09/29/2014		25.67
001-100-559	JEEP TAG & POSTAGE	06032014	09/29/2014		16.00
001-100-559	GLOCK HOLSTER	06132014	09/29/2014		40.61
001-100-559	UNIT NUMBERS	06182014	09/29/2014		10.00
001-100-559	SHIRT W/ GPD BADGE	06262014	09/29/2014		30.00
001-100-559	UNIT NUMBERS	07072014	09/29/2014		10.00
001-100-559	UNIT NUMBERS	07152014	09/29/2014		20.00
001-100-525	GAS: FUELMAN CARD DECLINED	07182014	09/29/2014		50.00
001-100-681	HOTEL:EXTRADITION-OKLAHOMA	08132014	09/29/2014		158.29
001-100-681	MEALS:EXTRADITION-OKLAHOMA	08132014	09/29/2014		71.78
001-100-559	PELICAN LIGHT	08262014	09/29/2014		11.25
001-100-559	UNIT NUMBERS	08262014	09/29/2014		10.00
001-100-559	K9 DECAL	08282014	09/29/2014		20.00
001-100-559	K9 WARNING	09022014	09/29/2014		30.00
001-100-559	CAR TAG	09262014	09/29/2014		16.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JOE BELLES	142875	10/07/2014	09/30/2014			100.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-682	MACE ANNUAL DUES	02282016	09/24/2014		50.00
001-090-681	MACE EDUCATION CONFERENCE	10162014	09/24/2014		50.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BASICGOV SYSTEMS INC	142876	10/07/2014	09/30/2014			1,428.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-698	SUBSCRIPTION FEE: 1 USER	11302	09/01/2014		1,428.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	142877	10/07/2014	09/30/2014			3,596.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP42334034	09/22/2014		161.35
001-092-525	UNL FUEL	NP42334034	09/22/2014		49.37
001-100-525	UNL FUEL	NP42334034	09/22/2014		2,679.26
001-161-525	UNL & DSL FUEL	NP42334034	09/22/2014		624.16
001-170-525	UNL FUEL	NP42334034	09/22/2014		85.36
001-100-525	CREDIT PRIOR BILL	NP42290062	09/15/2014		-3.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	142880	10/07/2014	09/30/2014			3,836.32	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP42373542	09/29/2014		170.76
001-100-525	UNL FUEL	NP42373542	09/29/2014		3,019.63
001-161-525	DSL FUEL	NP42373542	09/29/2014		245.82
001-170-525	UNL FUEL	NP42373542	09/29/2014		183.26
001-205-525	UNL & DSL FUEL	NP42373542	09/29/2014		216.85

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GAUTIER MULLET AND MUSIC FEST	142883	10/07/2014	09/30/2014			5,000.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-645	OCT 2014 PLATINUM SPONSOR	10182014	08/16/2014		5,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF REGIONAL PLANNING COMMISSION	142884	10/07/2014	09/30/2014			8,477.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-643	FY 2015 SUPPORT	FY 2015	07/22/2014		8,477.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ICMA	142885	10/07/2014	09/30/2014			704.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-682	ICMA DUES: ABELL, S	615616	07/01/2014		704.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	IDENTI-KIT SOLUTIONS	142886	10/07/2014	09/30/2014			408.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	ANNUAL SOFTWARE LEASE FY15	104570	09/01/2014		408.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LAMEY ELECTRIC INC	142887	10/07/2014	09/30/2014			1,725.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	BUCKET TRUCK W/ OPERATOR	12733	09/29/2014		1,725.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LEADSONLINE, LLC	142888	10/07/2014	09/30/2014			2,148.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	TOTALTRACK SERVICE PKG	228799	08/01/2014		2,148.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS MUNICIPAL LEAGUE	142889	10/07/2014	09/30/2014			5,872.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-001-682	FY 2015 ANNUAL DUES	21131	08/19/2014		5,872.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MORPHOTRUST USA	142890	10/07/2014	09/30/2014			2,512.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	ANNUAL MAINT: AFIS	81570	06/20/2014		2,512.00

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001	RJ YOUNG	142891	10/07/2014	09/30/2014			2,238.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-698	3245C ANNUAL MAINT		INV424035	07/01/2014			2,238.00
001	SOCIETY FOR HUMAN RESOURCE MGMT	142892	10/07/2014	09/30/2014			185.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-682	ANNUAL DUES: PUGH, JASON		9005888151	09/01/2014			185.00
001	SINGING RIVER E.P.A.	142893	10/07/2014	09/30/2014			543.93	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	BROWN FD 95237002		09112014	09/22/2014			208.51
	001-161-631	MARTIN BLUFF FD	58380001	09122014	09/23/2014			276.29
	001-201-629	SIGNAL LIGHTS	17546	09122014	09/23/2014			35.63
	001-092-631	CITY LIMIT SIGN	17546	09122014	09/23/2014			23.50
001	SINGING RIVER E.P.A.	142894	10/07/2014	09/30/2014			9,619.12	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING		09152014	09/24/2014			4,995.12
	001-201-629	SIGNAL LIGHTS		09152014	09/24/2014			1,160.12
	001-092-631	CITY HALL		09152014	09/24/2014			1,412.08
	001-170-631	FRAZIER PARK		09152014	09/24/2014			49.16
	001-170-631	SENIOR BLDG		09152014	09/24/2014			838.95
	001-161-631	CENTRAL FD		09152014	09/24/2014			562.09
	001-170-631	CITY PARK		09152014	09/24/2014			173.53
	001-092-631	PUBLIC WORKS		09152014	09/24/2014			404.57
	001-092-631	HWY 90 SIGN		09152014	09/24/2014			23.50
001	SINGING RIVER E.P.A.	142895	10/07/2014	09/30/2014			2,633.49	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION	66298004	09152014	09/24/2014			1,844.16
	001-201-629	SIGNAL LIGHT	89113001	09152014	09/24/2014			57.91
	001-170-631	CITY PARK RESTRMS	89912001	09152014	09/24/2014			82.47
	001-201-633	STREET LIGHTS	90345002	09152014	09/24/2014			318.63
	001-092-631	RECORDS BLDG	90790001	09152014	09/24/2014			257.82
	001-092-631	DIGITAL SIGN	97127001	09152014	09/24/2014			72.50
001	SINGING RIVER E.P.A.	142896	10/07/2014	09/30/2014			1,028.65	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST	94987002	09152014	09/24/2014			120.99
	001-201-633	DOLPHIN ST	94988002	09152014	09/24/2014			139.37
	001-201-633	DOLPHIN ST	94989002	09152014	09/24/2014			148.82
	001-201-633	DOLPHIN ST	94990002	09152014	09/24/2014			619.47
001	STAPLES CREDIT PLAN	142898	10/07/2014	09/30/2014			190.97	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-500	TONER CARTS (2),100 PK CDR		16636	08/29/2014			190.97

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001	SINGING RIVER E.P.A.	142903	10/07/2014	09/30/2014			1,967.24	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-631	SOUTH FD 76008001	09162014	09/26/2014		300.26
001-170-631	BACOT PARK 10137	09162014	09/26/2014		1,505.37
001-201-629	SIGNAL LIGHTS 10138	09162014	09/26/2014		161.61

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STEINER SAW & MOWER	142905	10/07/2014	09/30/2014			388.25	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	CARB,AIR FILTER,OIL FILTER	676297	09/03/2014		76.00
001-170-639	120" HEAT SHIELD,BOLT(8),LINE	676299	09/04/2014		85.00
001-170-639	CYCLE OIL,OIL CAP	674224	09/15/2014		68.00
001-170-639	COIL,CARB	674241	09/24/2014		99.25
001-170-639	AIR FILTER(3)	674248	09/29/2014		60.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS, INC.	142907	10/07/2014	09/30/2014			463.55	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	GAL ROTELLA OIL(4)	D054594	09/08/2014		84.00
001-161-638	GAL ROTELLA OIL(2),AIR FILTER	D054595	09/08/2014		49.00
001-170-639	SEAT BRACKET & INSTALL KIT	40483	09/04/2014		96.25
001-170-639	MOWER SEAT	40484	09/04/2014		98.50
001-170-639	BELT(4)	40492	09/11/2014		71.60
001-100-570	BATTERY PROTECTOR	40494	09/15/2014		64.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEAM ONE COMMUNICATIONS, INC	150001	10/07/2014	10/01/2014			866.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-639	REPR LCD DISPLAY-FLEX CIRCUIT	9080063771	09/23/2014	141124	433.00
001-100-639	REPR CONTROLLER BOARD	9080063781	09/23/2014	141124	433.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ROUGHWATER	150002	10/07/2014	10/01/2014			22.28	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	IN LINE FUSE HOLDER #C33	36843	09/29/2014	141201	12.59
001-161-638	4 GANG TERMINAL BLOCK #C33	36843	09/29/2014	141201	9.69

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTH MISSISSIPPI BUSINESS MACHINES, INC	150003	10/07/2014	10/01/2014			1,245.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-639	SERVICE AGREEMENT MX-M550U	AR237449	09/26/2014	141180	1,245.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MID SOUTH UNIFORM & SUPPLY, INC.	150004	10/07/2014	10/01/2014			624.84	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	SS NAVY SHIRTS (6)	520045	09/19/2014	141068	252.00
001-100-535	NAVY PANTS W/ BLUE (6)	520045	09/19/2014	141068	249.00
001-100-535	RAID JACKET (2)	520045	09/19/2014	141068	39.80
001-100-535	SEW ON PATCHES (12)	520045	09/19/2014	141068	8.04
001-100-535	NAVY BRAID (12)	520045	09/19/2014	141068	51.00
001-100-535	EMBROIDER (2)	520045	09/19/2014	141068	10.00
001-100-535	EMBROIDER (12)	520045	09/19/2014	141068	15.00

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001	MISSISSIPPI FIRE ACADEMY	150005	10/07/2014	10/01/2014			1,325.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-681	FF 1001-1-11: RAYBORN,B	22299	09/19/2014	141071	1,165.00
001-161-681	CC CPAT-E: FREMIN & MCCLURE	22299	09/19/2014	140829	80.00
001-161-681	CC CPAT-E: PRATT,TJ	22299	09/19/2014	141072	40.00
001-161-681	CC CPAT-E: MCCLURE,M	22299	09/19/2014	141141	40.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST BUSINESS SUPPLY CO.	150006	10/07/2014	10/01/2014			98.85	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-500	#8511WH CS COPY PAPER (3)	92590	09/22/2014	141172	98.85

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SHERWIN-WILLIAMS	150007	10/07/2014	10/01/2014			265.21	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	ASE LTX SAFETY YELLOW (4)	2085-6	09/10/2014	141130	235.56
001-201-576	4' WD POLE W/ METAL TP	2085-6	09/10/2014	141130	4.15
001-201-576	4 WIRE CAGE FRAME	2085-6	09/10/2014	141130	2.07
001-201-576	CS ROLLER COVERS (4)	2085-6	09/10/2014	141130	13.75
001-201-576	PAINT TRAY	2085-6	09/10/2014	141130	9.68

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUSTOM PRODUCTS CORPORATION	150008	10/07/2014	10/01/2014			183.37	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	BROWN ROAD STREET SIGN	254403	09/18/2014	141147	172.52
001-201-576	SHIPPING	254403	09/18/2014	141147	10.85

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI WHOLESALE TROPHIES, INC.	150009	10/07/2014	10/01/2014			148.39	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	NAME/SERVING BAR:PRICE,B	3824	09/24/2014	141166	29.39
001-161-535	DEP CHIEF BADGE: MCCOY,D	3755	09/11/2014	140688	93.50
001-161-535	CHIEF INSIGNIA: MCCOY,D	3755	09/11/2014	140688	25.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST ARMY NAVY STORE	150010	10/07/2014	10/01/2014			191.70	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-535	3 PROPPER BDU PANT:KILLEN	454758	09/22/2014	141184	95.85
001-161-535	3 PROPPER BDU PANT:MOONEY	454758	09/22/2014	141184	95.85

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SUN COAST/CLAY'S	150012	10/07/2014	10/01/2014			247.72	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-639	APW-BE350G BATTERY BACKUP (2)	1060882-0	09/22/2014	141173	101.22
001-161-639	APW-BE550G BATTERY BACKUP (2)	1060882-0	09/22/2014	141173	146.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	OFFICE DEPOT, 1104	150013	10/07/2014	10/01/2014			39.79	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-045-500	ADDING MACHINE TAPE (100)	7302498620	09/17/2014	141142	39.79

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PROFESSIONAL DISPATCH MANAGEMENT	150015	10/07/2014	10/01/2014			790.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	CERT TRAINING: HUNTER, J	20149-22-2	09/22/2014	141197	395.00
001-100-681	CERT TRAINING: BRUEN, R	20149-22-2	09/22/2014	141197	395.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALLISTON'S SCREEN PRINTING	150017	10/07/2014	10/01/2014			137.05	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	8-WHITE TEES W/NAME: PRICE	26782	09/30/2014	141135	34.00
001-100-535	3-NAVY GYM SHORTS: PRICE	26782	09/30/2014	141135	25.05
001-100-535	3-NAVY CREW SWEATSUIT: PRICE	26782	09/30/2014	141135	78.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	150018	10/07/2014	10/01/2014			475.16	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-500	12PK 3X3 POP UP NOTES (3)	3242602844	09/13/2014	141157	11.13
001-090-500	100 CT BLUE LEGAL FOLDERS (4)	3242602844	09/13/2014	141157	58.16
001-090-500	POST IT FLAGS-TABS (3)	3242602844	09/13/2014	141157	6.72
001-090-500	ZEBRA F301 BLACK REFILL	3242602844	09/13/2014	141157	3.15
001-170-502	CASE COPY PAPER (5)	3242602845	09/13/2014	141158	396.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PIONEER PRODUCTS INC	150021	10/07/2014	10/01/2014			669.58	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-639	GAL HOSE & GEAR CLEANER (12)	SI-79067	09/18/2014	141183	599.76
001-161-639	SHIPPING	SI-79067	09/18/2014	141183	69.82

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT BATTERY COMPANY, INC	150024	10/07/2014	10/01/2014			67.99	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-639	DATA SAFE NPX-50 BATTERY (3)	1119784	09/10/2014	141148	59.97
001-161-639	SHIPPING	1119784	09/10/2014	141148	8.02

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LLOYD B MARSHALL, JR. CPA	150038	10/07/2014	10/01/2014			2,876.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-600	PROGRESS PMT FY 2014	1	10/01/2014		2,876.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DEREK C MCCOY	150039	10/07/2014	10/01/2014			144.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-681	PER DIEM: FIRE INS 1031-1	10132014	10/01/2014		144.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JACKSON COUNTY CHAMBER OF COMMERCE	150041	10/07/2014	10/01/2014			5,000.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-643	ANNUAL MEMBERSHIP FY15	23336	06/19/2014		5,000.00

FUND TOTAL 1 Claims to Checks 54 Total 177,447.32 Manual Held Total 177,447.32

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	RAY ALLEN MANUFACTURING LLC	150011	10/07/2014	10/01/2014			26.99	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
157-100-799	BUDDY BOWL 1/2 GALLON	308138-3	09/24/2014	141014	26.99

FUND TOTAL 157 Claims to Checks 1 Total 26.99 Manual Held Total 26.99

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
175	ACME BRICK TILE & STONE	150023	10/07/2014	10/01/2014			2,772.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
175-170-720	756 SF GRASSTONE II PAVERS	7816728 RI	09/08/2014	140854	1,247.40
175-170-720	924 SF GRASSTONE II PAVERS	7821661 RI	09/10/2014	140854	1,524.60

FUND TOTAL 175 Claims to Checks 1 Total 2,772.00 Manual Held Total 2,772.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AT&T	142857	10/07/2014	09/29/2014			191.81	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-605 MONTHLY SERVICE 2284970676 09/14/2014							81.81
	176-170-605 SEP 2014 DSL 2284970676 09/14/2014							110.00
176	AT&T	142858	10/07/2014	09/29/2014			136.20	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-605 MONTHLY SERVICE 2284972244 09/14/2014							136.20
176	LOWE'S HOME CENTER'S, INC.	142868	10/07/2014	09/30/2014			2,628.43	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-559 CLEANING SUPPLIES:SHEPARD PARK 913127 08/25/2014							43.36
	176-170-519 ARCHERY RANGE SUPPLIES 985408 08/25/2014							2,412.30
	176-170-519 ARCHERY RANGE SUPPLIES 901718 09/04/2014							147.20
	176-170-559 GROUND CLAMP,MACHINE SCREWS 902888 09/10/2014							5.20
	176-170-559 MACHINE SCREWS,OUTLET(2) 902197 09/12/2014							20.37
176	FUELMAN OF MS	142878	10/07/2014	09/30/2014			132.40	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-525 UNL FUEL NP42334034 09/22/2014							132.40
176	FUELMAN OF MS	142881	10/07/2014	09/30/2014			75.17	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-525 UNL FUEL NP42373542 09/29/2014							75.17
176	SINGING RIVER E.P.A.	142897	10/07/2014	09/30/2014			3,360.71	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-631 PARK FACILITIES 76854002 09162014 09/26/2014							2,846.05
	176-170-631 HOUSE 76855002 09162014 09/26/2014							514.66
176	BELL AUTO PARTS, INC.	142908	10/07/2014	09/30/2014			197.69	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-639 DECK WHEELS(10) 40511 09/06/2014							99.50
	176-170-639 WHEEL BUSHINGS(9) 40512 09/26/2014							98.19
176	STAPLES BUSINESS ADVANTAGE DEPT ATL	150019	10/07/2014	10/01/2014			445.68	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-500 12 CT BANKERS BOX (3) 3242602843 09/13/2014 141156							170.07
	176-170-500 PHONE CORD DETANGLER 3242602843 09/13/2014 141156							3.77
	176-170-500 15 MO PLANNER (2) 3242602843 09/13/2014 141156							21.98
	176-170-500 LEXMARK PHOTOCONDUCTOR KIT 3242602843 09/13/2014 141156							79.99
	176-170-500 LEXMARK TONER CARTRIDGE 3242602843 09/13/2014 141156							83.35
	176-170-500 6PK 3X3 POP UP NOTES 3242602843 09/13/2014 141156							5.70
	176-170-500 BIC MED BLACK PENS DZ 3243397516 09/25/2014 141185							7.66
	176-170-500 JUMBO PAPER CLIPS (2) 3243397516 09/25/2014 141185							10.60
	176-170-500 12 CT SM BINDER CLIPS 3243397516 09/25/2014 141185							1.20
	176-170-500 12 CT MED BINDER CLIPS 3243397516 09/25/2014 141185							2.76
	176-170-500 2" DURABLE VIEW BINDER (10) 3243397516 09/25/2014 141185							58.60

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LANE CONSTRUCTION CO OF MS INC	150040	10/07/2014	10/01/2014			3,000.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-519	ARCHERY TARGETS (32)	1	09/29/2014		3,000.00

FUND TOTAL 176 Claims to Checks 9 Total 10,168.09 Manual Held Total 10,168.09

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	DELTA COMPUTER SYSTEMS INC	142854	10/07/2014	09/29/2014			340.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 UTILITY SOFTWARE MAINT			MN105704	09/15/2014			280.00
	400-650-698 WORK ORDER SOFTWARE MAINT			MN105704	09/15/2014			60.00
400	AT&T	142855	10/07/2014	09/29/2014			67.05	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICE			2284975234	09/14/2014			67.05
400	AT&T	142859	10/07/2014	09/29/2014			59.55	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICE			2284974594	09/14/2014			59.55
400	CABLE ONE	142861	10/07/2014	09/29/2014			65.10	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 SEPT 2014:23421-132488-01-8			09272014	09/20/2014			65.10
400	LOWE'S HOME CENTER'S, INC.	142869	10/07/2014	09/30/2014			15.86	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 SUPPLIES:OFFICE WELL #8			915497	09/18/2014			15.86
400	CITY OF GAUTIER	142872	10/07/2014	09/30/2014			43,427.11	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-821 ST LNS #3 90/57 SWR			09092014	09/16/2014			7,877.45
	400-680-822 ST LNS #4 90/57 WTR			09092014	09/16/2014			10,948.67
	400-680-822 ST LNS #4 90/57 SWR			09092014	09/16/2014			9,019.22
	400-680-823 ST LNS #5 ALLEN RD			09092014	09/16/2014			2,149.95
	400-680-824 ST LNS #6 OLD SPAN TR			09092014	09/16/2014			3,765.83
	400-680-825 ST LNS #7 OLD SPAN TR			09092014	09/16/2014			9,665.99
400	FUELMAN OF MS	142879	10/07/2014	09/30/2014			58.81	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-525 UNL FUEL			NP42334034	09/22/2014			58.81
400	FUELMAN OF MS	142882	10/07/2014	09/30/2014			103.74	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-525 UNL FUEL			NP42373542	09/29/2014			103.74
400	2012 GUD BONDS DEBT SERVICE	142899	10/07/2014	09/30/2014			116,708.33	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-816 OCT 2014 PRN PMT			10012014	09/30/2014			106,666.67
	400-680-817 OCT 2014 INT PMT			10012014	09/30/2014			10,041.66
400	SINGING RIVER E.P.A.	142900	10/07/2014	09/30/2014			1,509.37	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 SCHOONER WELL 20688			09082014	09/18/2014			565.80
	400-651-631 LIFT STATIONS 20688			09082014	09/18/2014			180.91
	400-651-631 LIFT STATIONS 20649			09112014	09/22/2014			553.85
	400-651-631 LIFT STATIONS 28779			09112014	09/22/2014			114.52
	400-651-631 LIFT STNS 89627001			09122014	09/23/2014			66.07

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER E.P.A.	142900	10/07/2014	09/30/2014			1,509.37	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-631	LIFT STNS 89702001	09122014	09/23/2014		28.22

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER E.P.A.	142901	10/07/2014	09/30/2014			3,840.66	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-631	LIFT STNS 17881	09122014	09/23/2014		1,952.39
400-651-631	WATER WELLS 17881	09122014	09/23/2014		1,888.27

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER E.P.A.	142902	10/07/2014	09/30/2014			8,306.91	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-631	LIFT STATIONS 17882	08152014	08/25/2014		2,238.78
400-651-631	WATER WELLS 17882	08152014	08/25/2014		4,522.53
400-651-631	CITY HALL SOUTH 17882	08152014	08/25/2014		1,545.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER E.P.A.	142904	10/07/2014	09/30/2014			4,146.38	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-631	LIFT STNS 17875	09162014	09/26/2014		216.64
400-651-631	LIFT STNS 17884	09162014	09/26/2014		1,560.38
400-651-631	LIFT STNS 17883	09162014	09/26/2014		1,741.46
400-651-631	WATER WELL 17883	09162014	09/26/2014		627.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	C & M ELECTRIC MOTOR SERVICE, INC.	150014	10/07/2014	10/01/2014			162.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-584	CAPACITOR 590-708 (12)	11553	09/17/2014	141138	162.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SOUTHERN WATERWORKS SUPPLY, INC	150016	10/07/2014	10/01/2014			987.42	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	4" SDR35 CLEANOUT ADPTR (20)	55489	09/23/2014	141140	54.00
400-651-581	4" SDR35 MPT PLUG (20)	55489	09/23/2014	141140	32.80
400-651-581	4" SDR35 COUPLING (10)	55489	09/23/2014	141140	12.40
400-651-581	2" SCH40 FEMALE ADPTR (10)	55489	09/23/2014	141140	7.20
400-651-581	3/4 SCH 40 90 (20)	55489	09/23/2014	141140	4.20
400-651-581	3/4 CTS COMP CPLG (20)	55489	09/23/2014	141140	148.00
400-651-581	3/4 BRASS CPLG NL (7)	55489	09/23/2014	141140	141.40
400-651-581	3/4X3" PVC CIRCLE CLAMP (6)	55489	09/23/2014	141140	67.62
400-651-581	3/4X6" PVC CIRCLE CLAMP (6)	55489	09/23/2014	141140	134.58
400-651-581	3/4X3" CTS CIRCLE CLAMP (6)	55489	09/23/2014	141140	67.62
400-651-581	3/4X6" CTS CIRCLE CLAMP (6)	55489	09/23/2014	141140	134.58
400-651-581	3/4X100' SDR9 BK TUBING (3)	55489	09/23/2014	141140	54.00
400-651-581	3/4 BRASS COUP NL (3)	55589	09/23/2014	141140	60.60
400-651-581	BECKSON UTILITY PUMP (2)	55588	09/23/2014	141165	68.42

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	150020	10/07/2014	10/01/2014			385.98	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-500	CS COPY PAPER (5)	3242602842	09/13/2014	141151	198.00
400-651-500	HP INK 950/951 (2)	3242602842	09/13/2014	141151	187.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	THE GULF COMPANIES INC	150022	10/07/2014	10/01/2014			130.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	33X39 TRASH BAG 33 GAL (5)	1166	09/11/2014	141139	130.00

FUND TOTAL 400 Claims to Checks 17 Total 180,314.27 Manual Held Total 180,314.27

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
405	TRI-STAR	142906	10/07/2014	09/30/2014			625.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
405-677-695	DEBRIS RMVL:OLD OAKS RD	0912201401	09/12/2014		125.00
405-677-695	DEBRIS RMVL:FARRIGUT RD	0912201402	09/12/2014		125.00
405-677-695	DEBRIS RMVL:PINEVIEW/SUNSHINE	0912201403	09/12/2014		125.00
405-677-695	DEBRIS RMVL:HASTINGS RD	0912201404	09/12/2014		125.00
405-677-695	DEBRIS RMVL:WEST GATE SUBD	0912201405	09/12/2014		125.00

FUND TOTAL 405 Claims to Checks 1 Total 625.00 Manual Held Total 625.00

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SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	54 Total	177,447.32	Manual	Held	Total	177,447.32
FUND 157	Claims	to	Checks	1 Total	26.99	Manual	Held	Total	26.99
FUND 175	Claims	to	Checks	1 Total	2,772.00	Manual	Held	Total	2,772.00
FUND 176	Claims	to	Checks	9 Total	10,168.09	Manual	Held	Total	10,168.09
FUND 400	Claims	to	Checks	17 Total	180,314.27	Manual	Held	Total	180,314.27
FUND 405	Claims	to	Checks	1 Total	625.00	Manual	Held	Total	625.00
Total for all Funds			Checks	83 Total	371,353.67	Manual	Held	Total	371,353.67