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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	150509	12/16/2014	12/01/2014			2,280.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	JAN 2014 NETWORK SERVICES	2232	11/14/2014		2,280.00

001	CABLE ONE	150510	12/16/2014	12/01/2014			99.95	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	DEC 2014:23421-102609-01-5	11282014	12/05/2014		99.95

001	IBM CORPORATION	150511	12/16/2014	12/01/2014			816.40	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-730	AS400 PMT JAN 2015	I3099G1	12/01/2014		816.40

001	TEC	150513	12/16/2014	12/02/2014			48.87	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-605	MONTHLY LONG DISTANCE	801060	12/01/2014		48.87

001	BELL AUTO PARTS, INC.	150514	12/16/2014	12/02/2014			146.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	BOOSTER CABLE,GREASE GUN	40567	11/20/2014		87.00
001-170-639	GREASE GUN,RACHET STRAP	40568	11/21/2014		59.00

001	PASCAGOULA UTILITIES	150516	12/16/2014	12/02/2014			201.18	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-630	CENTRAL FIRE STN	1615824	11/26/2014		34.67
001-161-630	SOUTH FIRE STN	1616006	11/26/2014		166.51

001	AUTO TRUCK AND TRAILER PARTS INC	150517	12/16/2014	12/02/2014			1,030.98	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	CABLE:E4	246134	11/03/2014		99.25
001-161-638	CABLE MOUNTING KIT:E4	246136	11/03/2014		25.79
001-100-570	1GAL ROTELLA OIL(3),FILTER	246139	11/04/2014		73.69
001-100-570	FILTER:#57591	246140	11/04/2014		54.08
001-161-638	CLAMP(2),FUEL HOSE(21):E2	246307	11/10/2014		3.01
001-161-638	FILTER(2),1GAL ROTELLA OIL(3)	246354	11/12/2014		97.60
001-161-638	1GAL ROTELLA OIL(3),FILTER:E2	246355	11/12/2014		95.39
001-161-638	FILTER(2):E2	246356	11/12/2014		66.96
001-161-638	HYD OIL & FILTER,FILTER:E-2	246440	11/14/2014		97.55
001-100-570	1CASE MINERAL SPIRITS	246526	11/19/2014		81.96
001-161-638	FILTER:#58	246523	11/20/2014		71.80
001-161-638	FILTER:#58	246538	11/20/2014		72.00
001-100-570	FILTER(13),TRANS FLUID(12)	246554	11/20/2014		72.80
001-100-570	FILTER(2),TRANS FLUID(12)	246632	11/21/2014		70.60
001-100-570	TRANS FLUID(12),TIE WRAPS	246677	11/26/2014		48.50

001	MS DEPT OF FINANCE & ADMIN	150521	12/16/2014	12/03/2014			23,273.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-000-300	NOV 2014 COURT ASSESSMENT	11302014	12/01/2014		23,273.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF PUBLIC SAFETY	150522	12/16/2014	12/03/2014			141.00	

Account Number	Description		Invoice #	Date	P.O.	Amount
001-000-300	NOV 2014 SPECIAL ASSESSMENT		11302014	12/01/2014		141.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	150523	12/16/2014	12/03/2014			2,575.09	

Account Number	Description		Invoice #	Date	P.O.	Amount
001-100-525	UNL FUEL		NP42890877	12/01/2014		2,086.12
001-161-525	DSL FUEL		NP42890877	12/01/2014		302.59
001-170-525	UNL FUEL		NP42890877	12/01/2014		70.07
001-205-525	UNL & DSL FUEL		NP42890877	12/01/2014		116.31

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	150525	12/16/2014	12/03/2014			316.11	

Account Number	Description		Invoice #	Date	P.O.	Amount
001-161-631	MARTIN BLUFF FD	58380001	11132014	11/24/2014		257.09
001-201-629	SIGNAL LIGHTS	17546	11132014	11/24/2014		35.52
001-092-631	CITY LIMIT SIGN	17546	11132014	11/24/2014		23.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DANCEL MULTIMEDIA	150526	12/16/2014	12/03/2014			250.00	

Account Number	Description		Invoice #	Date	P.O.	Amount
001-092-698	DEC 2014 WEBSITE HOSTING		878	12/02/2014		250.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	150527	12/16/2014	12/03/2014			8,716.09	

Account Number	Description		Invoice #	Date	P.O.	Amount
001-201-633	STREET LIGHTING	10554	11142014	11/25/2014		4,995.12
001-201-629	SIGNAL LIGHTS	10554	11142014	11/25/2014		1,246.41
001-092-631	CITY HALL	10554	11142014	11/25/2014		934.41
001-170-631	FRAZIER PARK	10554	11142014	11/25/2014		49.47
001-170-631	SENIOR BLDG	10554	11142014	11/25/2014		582.76
001-161-631	CENTRAL FD	10554	11142014	11/25/2014		421.35
001-170-631	CITY PARK	10554	11142014	11/25/2014		158.14
001-092-631	PUBLIC WORKS	10554	11142014	11/25/2014		304.93
001-092-631	HWY 90 SIGN	10554	11142014	11/25/2014		23.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	150528	12/16/2014	12/03/2014			2,200.92	

Account Number	Description		Invoice #	Date	P.O.	Amount
001-100-631	POLICE STATION	66298004	11142014	11/25/2014		1,173.81
001-201-629	SIGNAL LIGHT	89113001	11142014	11/25/2014		58.53
001-170-631	CITY PARK RESTRMS	89912001	11142014	11/25/2014		411.69
001-201-633	STREET LIGHTS	90345002	11142014	11/25/2014		342.67
001-092-631	RECORDS BLDG	90790001	11142014	11/25/2014		123.14
001-092-631	DIGITAL SIGN	97127001	11142014	11/25/2014		56.99
001-170-631	FRAZIER RESTRMS	98546001	11142014	11/25/2014		34.09

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	150529	12/16/2014	12/03/2014			1,070.05	

Account Number	Description		Invoice #	Date	P.O.	Amount
001-201-633	DOLPHIN ST	94987002	11142014	11/25/2014		134.85
001-201-633	DOLPHIN ST	94988002	11142014	11/25/2014		150.77
001-201-633	DOLPHIN ST	94989002	11142014	11/25/2014		161.16
001-201-633	DOLPHIN ST	94990002	11142014	11/25/2014		623.27

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	150530	12/16/2014	12/03/2014			1,572.13	

Account Number	Description		Invoice #	Date	P.O.	Amount
001-161-631	SOUTH FD	76008001	11162014	11/26/2014		267.60
001-170-631	BACOT PARK	10137	11162014	11/26/2014		1,148.25
001-201-629	SIGNAL LIGHTS	10138	11162014	11/26/2014		156.28

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	150550	12/16/2014	12/04/2014			872.07	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-559	POST HOLE DIGGER	901872	10/27/2014		42.73
001-170-638	TRUCK SUPPLIES	909222	10/28/2014		13.63
001-161-635	WATER FOUNTAIN SUPPLIES	901953	10/29/2014		19.55
001-161-635	WATER FOUNTAIN SUPPLIES	902799	10/30/2014		3.98
001-161-635	WATER FOUNTAIN SUPPLIES	903755	10/30/2014		49.65
001-205-559	BOLT CUTTER	902254	11/07/2014		16.13
001-170-559	CLEANING SUPPLIES	913187	11/10/2014		55.54
001-170-559	HAND WEEDER,MULCHIN(2)	919625	11/18/2014		74.99
001-205-559	GLOVES	902873	11/21/2014		28.47
001-170-559	SIGN:HISTORICAL MARKER	902573	10/29/2014		3.46
001-170-559	GRASS SEED(2),INFLATOR,GAUGE	915769	10/27/2014		76.33
001-170-559	FERTILIZER(3)	919819	10/28/2014		84.00
001-170-559	GRASS SEEDS(2)	909428	10/29/2014		81.16
001-170-559	FERTILIZER,TURF BUILDER	919195	11/12/2014		75.67
001-170-559	BULBS(3),24PK BATTERIES	914556	11/13/2014		40.28
001-170-559	FERTILIZER(3),TOOL (2)	903099	11/14/2014		88.69
001-205-560	CHRISTMAS DECOR	909336	11/21/2014		70.91
001-205-560	CHRISTMAS DECOR	909272	11/24/2014		46.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SYSCON INC	150552	12/16/2014	12/04/2014			1,475.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-698	DEC 2014 COURT SUPPORT	1-27709	12/02/2014		1,475.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MALLETTE BROTHERS CONSTRUCTION, INC	150553	12/16/2014	12/05/2014			1,028.94	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	5.97 CY FILL CLASS 9 FOB	17887	11/30/2014		71.64
001-201-576	31.91 TN A-BASE LIMESTONE FOB	17887	11/30/2014		957.30

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	G&K SERVICES INC	150554	12/16/2014	12/05/2014			226.80	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-535	MAINTENANCE	1033545703	11/03/2014		56.70
001-205-535	MAINTENANCE	1033547905	11/10/2014		56.70
001-205-535	MAINTENANCE	1033550117	11/17/2014		56.70
001-205-535	MAINTENANCE	1033552316	11/24/2014		56.70

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	150555	12/16/2014	12/05/2014			65.98	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-638	BALL MOUNT,RECEIVER LOCK	1978354593	10/29/2014		65.98

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	150556	12/16/2014	12/05/2014			45.49	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	HEATER VALVE:E2	1978356000	11/11/2014		45.49

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	150557	12/16/2014	12/05/2014			1,260.63	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	TENSIONER,ANTIFREZ(2),BRK CLNR	1978354669	10/30/2014		99.58
001-100-570	MANIFOLD SET:#64	1978354671	10/30/2014		36.47
001-100-570	LICENSE KIT,SCREWS:#16160	1978354813	10/31/2014		4.98
001-100-570	WATER PUMP:#14404	1978355585	11/07/2014		48.44
001-100-559	BATTERIES(2):RADAR GUN	1978355951	11/10/2014		50.86
001-100-570	BRG&SEAL,HAND CLNR,SILICONE	1978356087	11/12/2014		39.89
001-100-570	BATTERY:#12400	1978356653	11/17/2014		99.99
001-100-570	WINDOW SWITCH	1978356699	11/17/2014		66.56
001-100-570	WINDOW SWITCH	1978356700	11/17/2014		66.56
001-100-570	WINDOW KIT,BASIC TOOL:#57591	1978356780	11/18/2014		21.98
001-100-570	MANIFOLD SET:#126	1978356799	11/18/2014		36.47
001-100-570	TAP,BRK CLN(12):#126	1978356895	11/19/2014		37.27
001-100-570	1GAL ANTIFRZ(6)	1978356987	11/20/2014		83.94
001-100-570	TRIZACT,FOAM PAD,PRO FINISH	1978357250	11/22/2014		95.98
001-100-570	TIE ROD END:#126	1978357408	11/24/2014		41.17
001-100-570	TRANS MOUNT:#15803	1978357447	11/24/2014		36.39
001-100-559	BATTERY:RADAR GUN	1978357499	11/25/2014		18.99
001-100-570	REVERSE BAND:#15803	1978357503	11/25/2014		59.20
001-100-570	RAD FAN ASSY:#14401	1978357503	11/26/2014		315.91

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INFORMATION TECHNOLOGY SERVICE	150566	12/16/2014	12/05/2014			356.05	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-640	NOV 2014	5228205	11/30/2014		356.05

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS, LLC	150569	12/16/2014	12/08/2014			35.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-698	FRAZIER PORT O LET	516512	11/30/2014		35.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE	150587	12/16/2014	12/09/2014			195.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	DEC 2014:23421-102608-02-6	12052014	12/11/2014		195.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SBM REPORTING, LLC	150588	12/16/2014	12/09/2014			175.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-698	12/04/14 PLANNING MTG	MK-400	12/05/2014		175.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BLOSSMAN GAS, INC.	150589	12/16/2014	12/09/2014			112.13	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-630	PROPANE:NORTH STN	204297	11/20/2014		112.13

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADVANCE AUTO PARTS	150590	12/16/2014	12/09/2014			71.85	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-638	FIX A FLAT,OIL(12),W BLADES(2)	0384	11/18/2014		71.85

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001	BOYS & GIRLS CLUBS OF JACKSON COUNTY,INC	150591	12/16/2014	12/09/2014			833.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-645	NOV 2014 CLUB SUPPORT		11302014	12/05/2014			833.33
001	GULF COAST COMMUNICATIONS & SECURITY	150592	12/16/2014	12/09/2014			180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	BACOT PARK: 11/14-11/15		1211	12/05/2014			180.00
001	PAS-POINT FOOTBALL OFFICIALS ASSOC	150593	12/16/2014	12/09/2014			900.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	FLAG: 2 REFS (2)		2014 BILL	11/19/2014			120.00
	001-170-502	7-8 YR OLDS: 2 REFS (5)		2014 BILL	11/19/2014			300.00
	001-170-502	9-10 YR OLDS: 2 REFS (6)		2014 BILL	11/19/2014			360.00
	001-170-502	11-12 YR OLDS: 2 REFS (2)		2014 BILL	11/19/2014			120.00
001	FUELMAN OF MS	150595	12/16/2014	12/09/2014			2,689.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-525	UNL FUEL		NP43014808	12/08/2014			41.58
	001-100-525	UNL & DSL FUEL		NP43014808	12/08/2014			2,312.36
	001-161-525	UNL & DSL FUEL		NP43014808	12/08/2014			210.13
	001-170-525	UNL FUEL		NP43014808	12/08/2014			79.81
	001-205-525	UNL FUEL		NP43014808	12/08/2014			45.50
001	CREDIT CARD CENTER	150597	12/16/2014	12/09/2014			1,054.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-681	MML SMALL TOWN CONF: PUGH		11062014	11/06/2014			85.00
	001-022-681	HOTEL MML CONF: PUGH		11062014	11/10/2014			97.00
	001-021-681	HOTEL MML CONF: ABELL		11062014	11/10/2014			179.00
	001-092-625	VPI PET INSURANCE: JUSTICE		11222014	11/24/2014			459.08
	001-040-559	OFFICE HEATER		11252014	11/26/2014			14.94
	001-090-559	OFFICE HEATER		11252014	11/26/2014			14.94
	001-001-559	TREE LIGHTING SUPPLIES		11262014	11/28/2014			199.00
	001-092-698	FINANCE CHARGE		11282014	11/28/2014			5.52
001	CARD SERVICES	150598	12/16/2014	12/09/2014			676.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-681	MML SMALL TOWN CONF: ABELL		11062014	11/06/2014			85.00
	001-040-500	POWER CORD FOR SCANNER		11062014	11/05/2014			28.33
	001-040-682	NIGP DUES: STEEN, CINDY		11072014	11/06/2014			185.00
	001-040-500	POWER CORD FOR SCANNER		11072014	11/06/2014			17.47
	001-040-500	ACCO REPORT COVERS (70)		11132014	11/12/2014			140.80
	001-021-681	MID WINTER CONF: ABELL		11272014	11/26/2014			135.00
	001-001-681	MML CONFERENCE FEE		11272014	11/26/2014			85.00
001	GALLS LLC	150600	12/16/2014	12/09/2014			171.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-689	EXP BATON HOLDER: #NP008		BC0116412	11/26/2014	150218		15.30
	001-090-689	MACE: #SD158		BC0116412	11/26/2014	150218		9.35
	001-090-689	MACE HOLDER: #NP492		BC0116412	11/26/2014	150218		15.30
	001-090-689	DUTY BELT: #NP238 BLK XL		BC0116412	11/26/2014	150218		24.65

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001	GALLS LLC	150600	12/16/2014	12/09/2014			171.99	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-689	TROUSER BELT: #NP240 BLK XL	BC0116412	11/26/2014	150218	14.45
001-090-689	BELT KEEPER: #NP091 BLK M	BC0116412	11/26/2014	150218	11.05
001-090-689	RADIO HOLDER: #NP496 BLK	BC0116412	11/26/2014	150218	23.80
001-090-689	GLOVE POUCH: #NP497 BLK	BC0116412	11/26/2014	150218	17.00
001-090-689	EXP BATON: #BA008 BLK 21"	BC0116412	11/26/2014	150218	22.10
001-090-689	SHIPPING	BC0116412	11/26/2014	150218	18.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	REYNOLDS WHOLESALE CO.	150601	12/16/2014	12/09/2014			648.87	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-510	GAL NABC DISINFECTANT (4)	044023	11/28/2014	150230	43.80
001-092-510	CS TRASH LINERS 24X33	044023	11/28/2014	150230	22.95
001-092-510	CS TOILET TISSUE (4)	044023	11/28/2014	150230	154.00
001-092-510	CS PINE SOL	044023	11/28/2014	150230	29.25
001-092-510	GAL BLEACH (6)	044023	11/28/2014	150230	9.95
001-092-510	CS GO JO	044023	11/28/2014	150230	89.37
001-092-510	CS BROWN PAPER TOWELS (6)	044023	11/28/2014	150230	119.70
001-092-510	LYSOL (12)	044023	11/28/2014	150230	68.28
001-092-510	TIME MIST FRESHNERS (6)	044023	11/28/2014	150230	27.00
001-092-510	URINAL BRUSH (3)	044023	11/28/2014	150230	8.97
001-092-510	GAL WINDES (2)	044023	11/28/2014	150230	25.90
001-092-510	MOP HEADS - WAXING (2)	044023	11/28/2014	150230	11.80
001-092-510	CS TRASH LINERS 30 X 36 (2)	044023	11/28/2014	150230	37.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ACTION PRINTING CENTER INC	150602	12/16/2014	12/09/2014			102.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-022-559	BUSINESS CARDS: PUGH,J	84643	11/18/2014	150142	51.00
001-022-559	BUSINESS CARDS: HILL,L	84643	11/18/2014	150142	51.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTH MISSISSIPPI BUSINESS MACHINES, INC	150603	12/16/2014	12/09/2014			114.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-500	TONER: SHARP FAX MACHINE	AR237969	10/03/2014	141207	114.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MID SOUTH UNIFORM & SUPPLY, INC.	150604	12/16/2014	12/09/2014			2,433.69	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	LS SHIRTS NAVY (5)	523375	11/26/2014	150120	222.50
001-100-535	SS SHIRTS NAVY (11)	523375	11/26/2014	150120	462.00
001-100-535	SS SHIRTS WHITE (6)	523375	11/26/2014	150120	279.84
001-100-535	NAVY PANTS W/BLUE (13)	523375	11/26/2014	150120	539.50
001-100-535	NAVY PANTS W/GOLD (16)	523375	11/26/2014	150120	415.00
001-100-535	HIDDEN AGENDA JACKET	523375	11/26/2014	150120	122.91
001-100-535	LIGHT WEIGHT RAID JACKET	523375	11/26/2014	150120	24.00
001-100-535	NAVY PANTS W/BLUE (3)	523375	11/26/2014	150120	139.35
001-100-535	SEW ON PATCHES	523375	11/26/2014	150120	30.82
001-100-535	BRAID	523375	11/26/2014	150120	170.00
001-100-535	ID PANELS	523375	11/26/2014	150120	15.27
001-100-535	EMBROIDER FRONT	523375	11/26/2014	150120	5.00
001-100-535	EMBROIDER BACK	523375	11/26/2014	150120	7.50

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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.	150605	12/16/2014	12/09/2014			131.17	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-500	BSN32956 PACKAGE TAPE	96031	11/21/2014	150209	2.17
001-161-500	AR310NT TONER, SHARP	96031	11/21/2014	150209	129.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LAWRENCE PRINTING COMPANY, INC.	150606	12/16/2014	12/09/2014			258.28	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	MINUTE BOOK PAPER 8.5 X 11	80209	11/25/2014	150080	246.00
001-040-500	SHIPPING	80209	11/25/2014	150080	12.28

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HATTIESBURG COMPUTER SUPPLIES INC.	150607	12/16/2014	12/09/2014			206.96	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	5145 1099 BLANK LASER SHEETS	9108	12/01/2014	150224	39.00
001-040-500	5209 W2 LASER SHEETS	9108	12/01/2014	150224	84.00
001-040-500	9999-1 W2 ENVELOPES	9108	12/01/2014	150224	69.00
001-040-500	FREIGHT	9108	12/01/2014	150224	14.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUSTOM PRODUCTS CORPORATION	150608	12/16/2014	12/09/2014			826.66	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	STREET SIGN:MILSTEAD, SKYLINE	256885	11/26/2014	150166	213.03
001-201-576	24 X 30 SPEED LIMIT	256885	11/26/2014	150166	70.28
001-201-576	30 X 30 STOP AHEAD	256885	11/26/2014	150166	104.58
001-201-576	18 X 24 SLOW CHILDREN AT PLAY	256885	11/26/2014	150166	42.16
001-201-576	18 X 24 SPEED LIMIT SIGN	256885	11/26/2014	150166	42.16
001-201-576	18 X 24 SPEED LIMIT 20	256885	11/26/2014	150166	42.16
001-201-576	30 X 30 DEAD END	256885	11/26/2014	150166	127.29
001-201-576	12 X 36 OBJECT MARKER LEFT	256885	11/26/2014	150166	63.24
001-201-576	12 X 36 OBJECT MARKER RIGHT	256885	11/26/2014	150166	63.24
001-201-576	SHIPPING	256885	11/26/2014	150166	58.52

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	A-1 AUTO PARTS	150609	12/16/2014	12/09/2014			404.10	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	R&R MODE DOOR ACTUATOR:#126	11628	11/18/2014	150195	404.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI WHOLESALE TROPHIES, INC.	150610	12/16/2014	12/09/2014			30.13	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	NAME/SERVING BAR: MCQUAGGLE	4192	11/21/2014	150207	30.13

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST ARMY NAVY STORE	150611	12/16/2014	12/09/2014			104.85	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-535	PROPPER BDU PANT (3)	454771	12/02/2014	150251	104.85

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HAYGOOD'S INDUSTRIAL ENGRAVERS, INC.	150613	12/16/2014	12/09/2014			1,203.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-502	MEDALS/RIBBONS	019731	11/14/2014	150196	440.00
001-170-502	EMBROIDERED HATS	019731	11/14/2014	150196	525.00
001-170-502	TROPHY PLATES-ENGRAVED	019731	11/14/2014	150196	20.00
001-170-502	DIVISION TROPHIES	019731	11/14/2014	150196	18.00
001-170-502	SUPERBOWL TROPHIES	019731	11/14/2014	150196	200.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ZEP MANUFACTURING COMPANY	150615	12/16/2014	12/09/2014			178.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	CS ZEP-O-SHINE (2)		9001328630	11/19/2014	150168		178.64
001	THE SUN HERALD	150617	12/16/2014	12/09/2014			106.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	BID AD: DRAINAGE SYS CLEARING		00179417	11/30/2014	150202		106.40
001	SECURE NETWORKS LLC	150619	12/16/2014	12/09/2014			1,317.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-799	DELL OPTIPLEX 3020 (2)		2254	12/04/2014	150262		1,317.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	150620	12/16/2014	12/09/2014			493.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	100CT LEGAL FOLDERS BLUE (10)		3249033932	11/20/2014	150219		145.40
	001-090-500	FAX INK CARTRIDGE		3249033932	11/20/2014	150219		29.63
	001-090-500	HP305A COPIER BK TONER (2)		3249033932	11/20/2014	150219		167.98
	001-040-500	HP CE505A BK TONER		3249033932	11/20/2014	150219		79.70
	001-040-500	AT A GLANCE CALENDAR (2)		3250479130	12/03/2014	150260		18.98
	001-040-500	AT A GLANCE MTHLY CALENDAR (2)		3250479130	12/03/2014	150260		23.06
	001-040-500	AT A GLANCE CALENDAR PAD (3)		3250479130	12/03/2014	150260		23.22
	001-040-500	AT A GLANCE WALL CALENDAR		3250479130	12/03/2014	150260		5.50
001	COAST CLOTHING COMPANY	150622	12/16/2014	12/09/2014			223.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	DICKIES CARGO PANT 2112 (2)		1692	11/19/2014	150083		43.96
	001-100-535	DICKIES CARGO PANT 2112 (6)		1695	11/21/2014	150083		131.88
	001-100-535	DICKIES CARGO PANT 2112 (2)		1695	11/21/2014	150083		47.96
001	GRAFIX SHOPPE	150625	12/16/2014	12/09/2014			3,590.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-799	ULT2004 REFL BADGE DECAL(9)		97542	11/24/2014	150186		3,420.00
	001-100-799	REFL "CRIME PREVENTION" (3)		97542	11/24/2014	150186		75.00
	001-100-799	SHIPPING/HANDLING		97542	11/24/2014	150186		95.00
001	REEL CUSTOM SHIRT LLC	150626	12/16/2014	12/09/2014			182.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-559	CORNER STONE TALL POLO (6)		690854	07/09/2014	140867		113.94
	001-090-559	EMBROIDERY COG SEAL		690854	07/09/2014	140867		48.00
	001-090-559	EMBROIDERY PLANNING DEPT		690854	07/09/2014	140867		21.00
001	AMOS SIGNS	150627	12/16/2014	12/09/2014			2,580.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-799	REMOVE OLD GRAPHICS 12 UNITS		12082014	11/26/2014	150125		1,500.00
	001-100-799	APPLY NEW GRAPHICS 12 UNITS		12082014	11/26/2014	150125		1,080.00
001	TRANSTAR INDUSTRIES, INC	150628	12/16/2014	12/09/2014			1,104.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	MASTER TRANS KIT		20-098021	11/19/2014	150191		391.04
	001-100-570	BANNER KIT		20-098021	11/19/2014	150191		151.14

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TRANSTAR INDUSTRIES, INC	150628	12/16/2014	12/09/2014			1,104.13	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	RECU BAND FOR TRANSMISSION	20-098021	11/19/2014	150191	92.42
001-100-570	FRONT BAND	20-098021	11/19/2014	150191	31.68
001-100-570	TORQUE	20-098021	11/19/2014	150191	437.85

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DOGAN & WILKINSON PLLC	150632	12/16/2014	12/10/2014			15,833.34	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-060-602	NOV 2014 RETAINER FEE	621-0023F	11/11/2014		7,916.67
001-060-602	DEC 2014 RETAINER FEE	621-0023F	12/09/2014		7,916.67

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LLOYD B MARSHALL, JR. CPA	150633	12/16/2014	12/10/2014			2,878.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-600	PROGRESS PMT FY 2014	6	12/10/2014		2,878.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JUSTIN M FREMIN	150634	12/16/2014	12/10/2014			504.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-681	PER DIEM: FF 1001-1-11	01052015	12/09/2014		504.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MAURICE E MCCLURE	150635	12/16/2014	12/10/2014			504.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-681	PER DIEM: FF 1001-1-11	01052015	12/09/2014		504.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	THERAN J PRATT	150636	12/16/2014	12/10/2014			504.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-681	PER DIEM: FF 1001-1-11	01052015	12/09/2014		504.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FEDERAL EXPRESS	150637	12/16/2014	12/10/2014			42.29	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-607	OVERNIGHT GRANT REPORT	286433276	12/03/2014		42.29

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	150638	12/16/2014	12/10/2014			1,123.29	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-605	CITY MGR CELL PHONES	0030759348	11/30/2014		146.38
001-022-605	HR CELL PHONES	0030759348	11/30/2014		123.91
001-040-605	CITY CLERK CELL PHONES	0030759348	11/30/2014		163.87
001-090-605	ECON DEV CELL PHONES	0030759348	11/30/2014		376.68
001-161-605	FIRE DEPT CELL PHONES	0030759348	11/30/2014		191.86
001-170-605	RECREATION CELL PHONES	0030759348	11/30/2014		93.73
001-205-605	MAINT CELL PHONES	0030759348	11/30/2014		26.86

FUND TOTAL 1 Claims to Checks 64 Total 94,793.00 Manual Held Total 94,793.00

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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.	150546	12/16/2014	12/04/2014			2,432.21	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-755	SUPPLIES:POLICE SUBSTN FENCE	901502	10/10/2014		2,437.17
130-130-755	RTN CRDT:POLICE SUBSTN FENCE	903711	10/28/2014		-43.89
130-130-755	SUPPLIES:POLICE SUBSTN FENCE	902195	11/12/2014		38.93

FUND TOTAL 130 Claims to Checks 1 Total 2,432.21 Manual Held Total 2,432.21

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	LOWE'S HOME CENTER'S, INC.	150548	12/16/2014	12/04/2014			58.82	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
160-161-799	TOOL BOX(2),METER KIT	909691	10/30/2014		58.82

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	MOORE MEDICAL LLC	150614	12/16/2014	12/09/2014			117.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
160-161-799	#81099 SHOULDER WEIGHTS	984478121	11/25/2014	150138	117.00

FUND TOTAL 160 Claims to Checks 2 Total 175.82 Manual Held Total 175.82

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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.	150547	12/16/2014	12/04/2014			3,106.68	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
175-170-720	SHEPARD:BSA BRIDGE PROJECT	902573	11/14/2014		103.32
175-170-720	SHEPARD:BSA BRIDGE PROJECT	902570	11/14/2014		509.14
175-170-720	SHEPARD:BSA BRIDGE PROJECT	901351	11/15/2014		70.69
175-170-720	SHEPARD:BSA BRIDGE PROJECT	901352	11/15/2014		60.43
175-170-720	SHEPARD:BSA BRIDGE PROJECT	902895	11/16/2014		61.01
175-170-720	SHEPARD:BSA BRIDGE PROJECT	902931	11/22/2014		96.98
175-170-720	SHEPARD:BSA BRIDGD PROJECT	901533	11/22/2014		2,185.53
175-170-720	SHEPARD:BSA BRIDGE PROJECT	902340	11/24/2014		19.58

FUND TOTAL 175 Claims to Checks 1 Total 3,106.68 Manual Held Total 3,106.68

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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.	150515	12/16/2014	12/02/2014			198.20	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-639	BATTERY	40565	11/18/2014		99.20
176-170-639	5GAL HYD FLUID(2)	40566	11/18/2014		99.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	150524	12/16/2014	12/03/2014			69.36	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	DSL FUEL	NP42890877	12/01/2014		69.36

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SINGING RIVER E.P.A.	150531	12/16/2014	12/03/2014			2,314.60	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-631	PARK FACILITIES 76854002	11162014	11/26/2014		1,915.10
176-170-631	HOUSE 76855002	11162014	11/26/2014		399.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LOWE'S HOME CENTER'S, INC.	150549	12/16/2014	12/04/2014			194.56	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-559	CLEANING SUPPLIES	914555	11/13/2014		14.87
176-170-639	15LB EXCHANGE PROPANE TANK	902666	11/20/2014		18.97
176-170-559	HINGE(8),BOLT,PIN,EYE HOOKS(2)	902195	11/23/2014		39.37
176-170-513	STORAGE TOTE(4):HAUNTED TRAILS	909366	11/04/2014		41.25
176-170-559	FERTILIZER(2),MIRACLE GRO BOX	919196	11/12/2014		80.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	150596	12/16/2014	12/09/2014			63.99	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL & DSL FUEL	NP43014808	12/08/2014		63.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	C SPIRE WIRELESS	150639	12/16/2014	12/10/2014			123.91	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	CELL PHONES	0030759348	11/30/2014		123.91

FUND TOTAL 176 Claims to Checks 6 Total 2,964.62 Manual Held Total 2,964.62

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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	150508	12/16/2014	12/01/2014			130,853.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-668	DEC 2014 TREATMENT CHGS	44771	12/01/2014		135,277.00
400-651-668	FY 2014 ACTUAL FLOW ADJ	44771	12/01/2014		-4,424.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AUTO TRUCK AND TRAILER PARTS INC	150518	12/16/2014	12/02/2014			406.14	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-584	BELTS(24):LIFT STATIONS	246143	11/03/2014		406.14

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MISSISSIPPI 811	150520	12/16/2014	12/03/2014			1,684.62	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-698	LINE LOCATES 11/13-10/14	150332	11/26/2014		1,684.62

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER E.P.A.	150532	12/16/2014	12/03/2014			7,500.23	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-631	LIFT STATIONS 17882	11142014	11/25/2014		1,828.91
400-651-631	WATER WELLS 17882	11142014	11/25/2014		4,359.25
400-651-631	CITY HALL SOUTH 17882	11142014	11/25/2014		1,312.07

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER E.P.A.	150533	12/16/2014	12/03/2014			3,834.91	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-631	LIFT STNS 17875	11162014	11/26/2014		212.32
400-651-631	LIFT STNS 17884	11162014	11/26/2014		1,348.06
400-651-631	LIFT STNS 17883	11162014	11/26/2014		1,688.96
400-651-631	WATER WELL 17883	11162014	11/26/2014		585.57

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER E.P.A.	150534	12/16/2014	12/03/2014			3,740.06	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-631	LIFT STNS 17881	11132014	11/24/2014		2,005.44
400-651-631	WATER WELLS 17881	11132014	11/24/2014		1,734.62

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER E.P.A.	150535	12/16/2014	12/03/2014			140.56	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-631	LIFT STNS 89627001	11132014	11/24/2014		64.56
400-651-631	LIFT STNS 89702001	11132014	11/24/2014		76.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CLEARWATER SOLUTIONS LLC	150536	12/16/2014	12/03/2014			178,787.82	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-672	NOV 2014 OPERATION FEE	GAUTIER024	12/01/2014		178,787.82

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LOWE'S HOME CENTER'S, INC.	150545	12/16/2014	12/04/2014			20.76	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-585	80LB CONCRETE MIX(6)	902394	11/19/2014		20.76

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	IRBY'S ANSWERING SERVICE	150567	12/16/2014	12/08/2014			337.06	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-650-698	SERVICE 12/3-12/30/2014	277-120314	12/03/2014		337.06

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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	150568	12/16/2014	12/08/2014			392.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	ROLL OFF-TIMBERLANE		613444	12/01/2014			392.42
400	MICRO METHODS INC	150612	12/16/2014	12/09/2014			52.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	1 SAMPLE/WESTGATE WELL		1411418186	11/25/2014	150239		52.00
400	C & M ELECTRIC MOTOR SERVICE, INC.	150616	12/16/2014	12/09/2014			2,105.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-584	3HP SUB PUMP: TOWNSEND LS		11589	11/19/2014	150232		1,487.90
	400-651-584	161-193 250V CAPACITOR		11590	11/25/2014	150212		185.00
	400-651-584	216-259 250V CAPACITOR		11590	11/25/2014	150212		107.50
	400-651-584	340-408 125V CAPACITOR		11590	11/25/2014	150212		95.00
	400-651-584	460-552 125V CAPACITOR		11590	11/25/2014	150212		230.00
400	SOUTHERN WATERWORKS SUPPLY, INC	150618	12/16/2014	12/09/2014			428.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	4" SDR35 CLEANOUT ADAPTER (14)		56582	11/26/2014	150135		36.40
	400-651-583	3/4 BRASS CPLG NL CTSXFIP (10)		56582	11/26/2014	150135		129.00
	400-651-581	4" SCH 80 90 (6)		56582	11/26/2014	150135		52.38
	400-651-581	4" SCH 80 MALE ADAPTER (6)		56582	11/26/2014	150135		80.94
	400-651-581	2"X1" BRASS SADDLE CC (6)		56582	11/26/2014	150135		129.60
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	150621	12/16/2014	12/09/2014			370.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-500	2 PT WORK ORDER PAPER		3249033933	11/20/2014	150173		72.91
	400-651-500	LEXMARK RIBBON 3070166 (2)		3249033933	11/20/2014	150173		36.38
	400-651-500	HP 950/951 MULTI PACK (2)		3249033933	11/20/2014	150173		187.98
	400-651-500	2 PT WORK ORDER PAPER		3249033934	11/20/2014	150173		72.91
400	COBURN'S	150624	12/16/2014	12/09/2014			879.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	8'CONCRETE CULVERT: S HAVEN		607246915	09/08/2014	140452		879.36

FUND TOTAL 400 Claims to Checks 16 Total 331,532.84 Manual Held Total 331,532.84

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS, LLC	150512	12/16/2014	12/02/2014			687.96	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-693	JUN 14 BAL DUE (15 USERS)	7479	08/31/2014		191.10
404-677-693	JUL 14 BAL DUE (39 USERS)	7479	08/31/2014		496.86

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS, LLC	150551	12/16/2014	12/04/2014			81,231.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-693	NOV 2014 RES GARBAGE SERV	2070	11/30/2014		78,342.48
404-677-693	NOV 2014 RES CART RENTAL	2070	11/30/2014		2,694.34
404-677-693	NOV 2014 COM CART RENTAL	2070	11/30/2014		194.68

FUND TOTAL 404 Claims to Checks 2 Total 81,919.46 Manual Held Total 81,919.46

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
421	GOODWYN, MILLS & CAWOOD INC	150599	12/16/2014	12/09/2014			12,000.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
421-652-601	CONSTRUCTION INSPECTION	CM OB12004111	11/05/2014		6,000.00
421-652-601	CONSTRUCTION INSPECTION	CM OB12004112	12/03/2014		6,000.00

FUND TOTAL 421 Claims to Checks 1 Total 12,000.00 Manual Held Total 12,000.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
449	MACHADO PATANO PLLC	150519	12/16/2014	12/03/2014			1,432.96	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
449-607-721	ARCHITECT FEES: PW RENO	6498	11/07/2014		1,432.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
449	GIBSON MAINTENANCE LLC	150594	12/16/2014	12/09/2014			28,699.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
449-607-721	CONSTRUCTION: PW BLDG	2	12/05/2014		28,699.50

FUND TOTAL 449 Claims to Checks 2 Total 30,132.46 Manual Held Total 30,132.46

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SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	64 Total	94,793.00	Manual	Held	Total	94,793.00
FUND 130 Claims	to	Checks	1 Total	2,432.21	Manual	Held	Total	2,432.21
FUND 160 Claims	to	Checks	2 Total	175.82	Manual	Held	Total	175.82
FUND 175 Claims	to	Checks	1 Total	3,106.68	Manual	Held	Total	3,106.68
FUND 176 Claims	to	Checks	6 Total	2,964.62	Manual	Held	Total	2,964.62
FUND 400 Claims	to	Checks	16 Total	331,532.84	Manual	Held	Total	331,532.84
FUND 404 Claims	to	Checks	2 Total	81,919.46	Manual	Held	Total	81,919.46
FUND 421 Claims	to	Checks	1 Total	12,000.00	Manual	Held	Total	12,000.00
FUND 449 Claims	to	Checks	2 Total	30,132.46	Manual	Held	Total	30,132.46
Total for all Funds		Checks	95 Total	559,057.09	Manual	Held	Total	559,057.09