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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COAST CLOTHING COMPANY	150742	01/20/2015	12/30/2014			43.96	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-100-535 / DICKIES CARGO PANTS (2) / 0001705 / 12/10/2014							43.96
001	SECURE NETWORKS LLC	150744	01/20/2015	12/30/2014			2,280.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-698 / FEB 2015 NETWORK SERVICES / 2258 / 12/15/2014							2,280.00
001	C SPIRE WIRELESS	150745	01/20/2015	12/30/2014			667.53	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-100-605 / POLICE CELLS / 0032680896 / 12/11/2014							667.53
001	IBM CORPORATION	150746	01/20/2015	12/30/2014			816.40	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-040-730 / AS400 PMT FEB 2015 / I4475G2 / 01/01/2015							816.40
001	G&K SERVICES INC	150750	01/20/2015	01/05/2015			283.50	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-205-535 / MAINTENANCE / 1033554524 / 12/01/2014							56.70
	001-205-535 / MAINTENANCE / 1033556726 / 12/08/2014							56.70
	001-205-535 / MAINTENANCE / 1033558939 / 12/15/2014							56.70
	001-205-535 / MAINTENANCE / 1033561145 / 12/22/2014							56.70
	001-205-535 / MAINTENANCE / 1033563360 / 12/29/2014							56.70
001	PASCAGOULA UTILITIES	150752	01/20/2015	01/05/2015			144.38	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-161-630 / CENTRAL FIRE STN / 1624071 / 12/30/2014							26.60
	001-161-630 / SOUTH FIRE STN / 1624255 / 12/30/2014							117.78
001	SYSCON INC	150753	01/20/2015	01/05/2015			1,475.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-010-698 / JAN 2015 COURT SUPPORT / 1-28049 / 01/02/2015							1,475.00
001	TEC	150754	01/20/2015	01/05/2015			58.99	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-605 / MONTHLY LONG DISTANCE / 2284972332 / 01/01/2015							58.99
001	O'REILLY AUTO PARTS	150755	01/20/2015	01/05/2015			1,467.13	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-100-570 / HEAD LAMP:#14402 / 1978358016 / 12/01/2014							50.99
	001-090-525 / OIL FILTER(2),OIL(12):#3195 / 1979358092 / 12/02/2014							53.14
	001-161-638 / VALVE CORE(2),TOOL,GAUGE(2) / 1978358096 / 12/02/2014							23.72
	001-100-570 / WHEEL NUT(20):CRWN VICS / 1978358646 / 12/08/2014							79.80
	001-100-570 / HEAD LAMP(2):#130 / 1978358649 / 12/08/2014							91.98
	001-170-639 / RHINO RAMP:MOWER / 1978358665 / 12/08/2014							47.99
	001-100-570 / CERAMIC PADS:#14435 / 1978358689 / 12/08/2014							60.45
	001-100-570 / BRAKE ROTOR:#14435 / 1978358690 / 12/08/2014							70.66
	001-100-570 / BRAKE ROTOR,OIL FILTER:#14435 / 1978358691 / 12/08/2014							73.29
	001-161-638 / OIL FILTER(2),OIL(2) / 1978358740 / 12/09/2014							31.26
	001-100-559 / BATTERY:RADAR GUN / 1978358854 / 12/10/2014							49.57

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001	O'REILLY AUTO PARTS	150755	01/20/2015	01/05/2015			1,467.13	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	COIL,S.PLUG(8),MNFLD SET:#52	1978358897	12/10/2014		52.39
001-100-570	GASKET,EXH MNFLD SET:#52	1978358957	12/11/2014		47.02
001-100-570	TENSIONER	1978359067	12/12/2014		32.29
001-100-570	TRANS MOUNT:#52	1978359338	12/15/2014		37.30
001-100-570	ALTERNATOR:#109	1978359363	12/15/2014		266.55
001-100-570	FREON(2):#148	1978359384	12/15/2014		21.98
001-100-570	BATTERY:#14404-31	1978359389	12/15/2014		87.17
001-100-570	MICRO-V BELT,TENSIONER:#52	1978359475	12/16/2014		63.38
001-205-638	MICRO-V BELT,IDLER PULLEY	1978359555	12/17/2014		57.68
001-100-570	TRANS FLD(12),FILTR KIT:#15606	1978359643	12/18/2014		72.83
001-100-570	TRANS FLD(12):#15606	1978359685	12/18/2014		43.08
001-100-570	PULLEY:#14400	1978359764	12/19/2014		16.14
001-100-570	BRAKE ROTOR(2)	1978359780	12/19/2014		87.84
001-100-570	CRDT RTN:BRAKE ROTOR(2)	1978359783	12/19/2014		-87.84
001-100-570	GASKET,MNFLD SET	1987360163	12/23/2014		36.47

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	STEINER SAW & MOWER	150756	01/20/2015	01/06/2015			86.40

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	BOLT,CAP,STIHL BLADE(2),CHAIN	721902	12/12/2014		86.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	BELL AUTO PARTS, INC.	150757	01/20/2015	01/06/2015			455.32

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	REAR BRAKE ROTORS(2),BRAKE PAD	D054751	12/11/2014		97.75
001-100-570	REAR BRAKE ROTORS(2),BRAKE PAD	40585	12/12/2014		97.75
001-170-639	BELT,AIR COMP OIL,KROIL OIL(2)	40595	12/19/2014		99.82
001-170-639	EXMARK BLADE(6)	40594	12/19/2014		90.00
001-100-570	FRONT BRAKE ROTORS(2)	40596	12/19/2014		70.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	JOE'S GARAGE	150759	01/20/2015	01/06/2015			82.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	FLAT REPAIR:#65	14411	12/09/2014		12.00
001-170-639	USED TIRES(2):TRAILER	14412	12/09/2014		50.00
001-170-639	FLAT REPAIR(PATCH INSIDE):#48	14442	12/16/2014		20.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	AUTO TRUCK AND TRAILER PARTS INC	150760	01/20/2015	01/06/2015			218.18

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	FILTER(12)	246876	12/10/2014		32.28
001-100-570	1GAL WASHER FLUID(30)	246877	12/10/2014		55.50
001-100-570	WIPER BLADE(8)	246893	12/10/2014		52.00
001-100-570	VALVE	247065	12/17/2014		55.00
001-100-570	FILTER(12)	247213	12/31/2014		23.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	LOWE'S HOME CENTER'S, INC.	150764	01/20/2015	01/06/2015			1,322.71

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-799	FAUX WOOD BLIND:CHIEF OFFICE	988648	11/14/2014		182.40
001-205-559	GLUE(2),SCREWS	901601	11/25/2014		11.33
001-205-560	CHRISTMAS DISPLAY	914129	11/25/2014		24.57
001-205-560	CHRISTMAS DISPLAY	919099	11/25/2014		68.70
001-205-560	CREDIT RTN:CHRISTMAS DISPLAY	918027	11/25/2014		-11.34
001-161-559	COIL CLIP(2),KEYS(5)	909948	11/26/2014		14.99
001-205-560	CHRISTMAS DISPLAY	902564	11/26/2014		20.12

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	150764	01/20/2015	01/06/2015			1,322.71	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-560	CHRISTMAS DISPLAY	902609	11/26/2014		44.36
001-205-560	CHRISTMAS DISPLAY	919192	11/26/2014		129.74
001-205-560	CHRISTMAS DISPLAU	919070	12/02/2014		9.47
001-161-559	PK BATTERIES(5),KEY SAFE	909582	12/02/2014		64.03
001-170-559	MULCH(15)	919068	12/02/2014		64.05
001-092-635	SUPPLIES:BOOKING WALL	902442	12/02/2014		65.62
001-161-559	48QT COOLER(2),NOZZLE	912740	12/03/2014		48.39
001-205-559	STAPLE GUN,STAPLERS	902821	12/04/2014		17.61
001-201-576	PAINT GUARD RAILS:DRIVE UP	908687	12/09/2014		282.62
001-205-559	SCHLAGE 6 PIN KEY(4)	902006	12/11/2014		7.48
001-170-559	SUPPLIES:CITY PARK SIGN	902029	12/11/2014		51.95
001-170-559	OFF SPRAY,SHARPENER,GLUE,KEY	902890	12/16/2014		37.06
001-205-559	KOBALT 7IN TILE SAW	989934	12/16/2014		166.23
001-205-559	SAW(2)& CUT BLADES	901102	12/17/2014		23.33

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	DANCEL MULTIMEDIA	150781	01/20/2015	01/13/2015			250.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	JAN 2015 WEBSITE HOSTING	893	01/15/2015		250.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	INFORMATION TECHNOLOGY SERVICE	150782	01/20/2015	01/13/2015			224.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-640	DEC 2014	5228561	12/31/2014		224.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	CABLE ONE	150783	01/20/2015	01/13/2015			204.49

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	JAN 2015:23421-102608-02-6	01042015	01/11/2015		204.49

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	ADVANCE AUTO PARTS	150786	01/20/2015	01/13/2015			208.28

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	28OZ ARMOR ALL	4482	12/09/2014		9.99
001-161-638	21OZ TIRE FOAM	4484	12/09/2014		6.99
001-170-639	RATCHET,SAW,OIL,WRENCH SET(2)	1392	12/12/2014		62.96
001-170-639	OIL ABSORBENT(4)	1577	12/16/2014		34.36
001-100-570	BRAKE ROTOR(2):#11760	1740	12/19/2014		93.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	MALLETTE BROTHERS CONSTRUCTION, INC	150787	01/20/2015	01/13/2014			843.78

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	24.04 CY FILL CLASS 9	1795	12/31/2014		288.48
001-201-576	18.51 TN A-BASE LIMESTONE	1795	12/31/2014		555.30

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY,INC	150795	01/20/2015	01/15/2015			833.33

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-645	DEC 2014 CLUB SUPPORT	12312014	12/31/2014		833.33

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	C SPIRE WIRELESS	150796	01/20/2015	01/15/2015			1,100.82

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-605	CITY MGR CELL PHONES	0030759348	12/31/2014		123.91
001-022-605	HR CELL PHONES	0030759348	12/31/2014		123.91
001-040-605	CITY CLERK CELL PHONES	0030759348	12/31/2014		163.87
001-090-605	ECON DEV CELL PHONES	0030759348	12/31/2014		376.68
001-161-605	FIRE DEPT CELL PHONES	0030759348	12/31/2014		191.86

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001	C SPIRE WIRELESS	150796	01/20/2015	01/15/2015			1,100.82	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-605	RECREATION CELL PHONES		0030759348	12/31/2014			93.73
	001-205-605	MAINT CELL PHONES		0030759348	12/31/2014			26.86
001	DOGAN & WILKINSON PLLC	150798	01/20/2015	01/15/2015			7,916.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	JAN 2015 RETAINER FEE		621-0023F	01/13/2015			7,916.67
001	FEDERAL EXPRESS	150799	01/20/2015	01/15/2015			19.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-607	OVERNIGHT GRANT PKG		289942497	01/07/2015			19.56
001	FUELMAN OF MS	150800	01/20/2015	01/15/2015			1,467.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP43137018	12/29/2014			25.80
	001-100-525	UNL FUEL		NP43137018	12/29/2014			1,156.85
	001-100-525	UNL & DSL FUEL		NP43137018	12/29/2014			236.31
	001-205-525	DSL FUEL		NP43137018	12/29/2014			48.54
001	FUELMAN OF MS	150801	01/20/2015	01/15/2015			1,729.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-525	UNL FUEL		NP43252270	01/05/2015			1,424.35
	001-161-525	UNL & DSL FUEL		NP43252270	01/05/2015			305.13
001	FUELMAN OF MS	150803	01/20/2015	01/15/2015			1,985.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-525	UNL FUEL		NP43295573	01/12/2015			1,578.34
	001-161-525	UNL & DSL FUEL		NP43295573	01/12/2015			283.31
	001-205-525	UNL & DSL FUEL		NP43295573	01/12/2015			123.40
001	CREDIT CARD CENTER	150805	01/20/2015	01/15/2015			1,894.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-682	NOTARY BOND: HILL, LEKEISHA		12022014	12/02/2014			148.00
	001-001-559	TREE LIGHTING SUPPLIES		12032014	12/03/2014			75.22
	001-090-682	NOTARY BOND: MEEKER, SANDY		12032014	12/03/2014			148.00
	001-161-635	REPL 40" TELEVISION W/MOUNT		12032014	12/03/2014			397.96
	001-001-559	FLOAT SUPPLIES		12052014	12/05/2014			48.15
	001-022-596	PARADE SUPPLIES		12082014	12/08/2014			197.85
	001-022-596	CHRISTMAS PARTY		12112014	12/11/2014			199.47
	001-022-596	CHRISTMAS PARTY		12152014	12/15/2014			119.31
	001-161-535	UNIFORM PANTS:MCCOY,JONES		12182014	12/18/2014			135.97
	001-161-681	HOTEL 1 NIGHT:COCHRAN, V		12222014	12/22/2014			125.00
	001-100-681	DUPLICATE CHG:STARS CONF		09302014	09/30/2014			284.49
	001-092-698	FINANCE CHG ON DUPL PMT		12312014	12/31/2014			15.02
001	JACKSON COUNTY ADULT DETENTION CENTER	150806	01/20/2015	01/15/2015			23,424.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	NOV 2014 ADC CHGS		11302014	01/06/2015			23,345.00
	001-010-696	PHARMACY CHARGES		11302014	01/06/2015			79.59

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001	LLOYD B MARSHALL, JR. CPA	150807	01/20/2015	01/15/2015			1,887.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-600 PROGRESS PMT FY 2014 8 01/13/2015							1,887.00
001	MS DEPT OF FINANCE & ADMIN	150808	01/20/2015	01/15/2015			22,653.25	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-000-300 DEC 2014 COURT ASSESSMENT 12312014 01/05/2015							22,653.25
001	MS DEPT OF PUBLIC SAFETY	150809	01/20/2015	01/15/2015			166.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-000-300 DEC 2014 SPECIAL ASSESSMENTS 12312014 01/05/2015							166.00
001	MS MUNICIPAL LEAGUE	150810	01/20/2015	01/15/2015			50.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-001-681 MML MID WINTER CONF:VAUGHAN,C 21772 01/05/2015							135.00
	001-001-681 APPLY CREDIT ON ACCT 11272014 11/27/2014							-85.00
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	150812	01/20/2015	01/15/2015			393.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-698 LEAST PMT:POSTAGE MACHINE 1 591247DC14 01/03/2015							393.00
001	PHIL TORJUSEN	150817	01/20/2015	01/15/2015			110.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-022-660 FY 2014 MEETING FEES 09302014 09/30/2014							110.00
001	SUSAN R. PAROL	150818	01/20/2015	01/15/2015			120.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-022-660 FY 2014 MEETING FEES 09302014 09/30/2014							120.00
001	RJ YOUNG	150819	01/20/2015	01/15/2015			919.78	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-090-698 COLOR OVERAGE 3/14-11/14 INV647738 12/14/2014							919.78
001	SAMANTHA ABELL	150823	01/20/2015	01/15/2015			83.65	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-022-596 REIMB:CHRISTMAS ORNAMENTS 12072014 12/07/2014							83.65
001	ALABAMA MEDIA GROUP	150824	01/20/2015	01/16/2015			61.62	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-040-615 NOTICE:REZONE CU MAJOR-B&B 0007181435 12/19/2014 150326							9.48
	001-040-615 RFP: PW MGT SOFTWARE 0007172056 12/14/2014 150297							52.14
001	GALLS LLC	150825	01/20/2015	01/16/2015			105.98	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-100-559 BADGE B879/BZ0053 BC0120698 12/17/2014 150176							99.99
	001-100-559 SHIPPING CHARGES BC0120698 12/17/2014 150176							5.99

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001	CAN'T MISS EMBROIDERY/CITY SPORTS CTR.	150826	01/20/2015	01/16/2015			58.98	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-535 NAVY POLO W/ LOGO (2)			15785	11/23/2014	150228		58.98
001	REYNOLDS WHOLESALE CO.	150827	01/20/2015	01/16/2015			9.95	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-510 CS VICTORIA BAY BLEACH			044760	01/12/2015	150395		9.95
001	ACTION PRINTING CENTER INC	150828	01/20/2015	01/16/2015			193.39	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-620 VEHICLE REGISTRATION CARDS			84975	12/29/2014	150304		56.33
	001-090-620 NOTICE/ADDS CORRS BOOK (10)			84814	12/17/2014	150225		137.06
001	MID SOUTH UNIFORM & SUPPLY, INC.	150829	01/20/2015	01/16/2015			1,149.40	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-535 WHITE VEST CARRIER (2)			524417	12/19/2014	150206		136.40
	001-100-535 MIDNIGHT NAVY SHIRTS (5)			524417	12/19/2014	150206		210.00
	001-100-535 WHITE SS SHIRTS (2)			524417	12/19/2014	150206		93.28
	001-100-535 LS WHITE SHIRT			524417	12/19/2014	150206		48.18
	001-100-535 NAVY PANTS W/ BLUE (3)			524417	12/19/2014	150206		124.50
	001-100-535 BRAID			524417	12/19/2014	150206		25.50
	001-100-535 MIDNIGHT NAVY SS SHIRT (4)			524831	12/31/2014	150310		168.00
	001-100-535 NAVY PANTS W/ BLUE (4)			524831	12/31/2014	150310		166.00
	001-100-535 HIDDEN AGENDA JACKET			524831	12/31/2014	150310		122.91
	001-100-535 BRAID			524831	12/31/2014	150310		34.00
	001-100-535 SEW ON PATCHES			524831	12/31/2014	150310		5.36
	001-100-535 ID PANELS			524831	12/31/2014	150310		15.27
001	A-1 AUTO PARTS	150831	01/20/2015	01/16/2015			404.10	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-570 MODE DOOR ACTUATOR UNIT 14			11653	12/10/2015	150299		404.10
001	MISSISSIPPI WHOLESALE TROPHIES, INC.	150832	01/20/2015	01/16/2015			30.13	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-535 NAME/SERVING: VASQUEZ,M			4364	12/16/2014	150312		30.13
001	GULF COAST ARMY NAVY STORE	150833	01/20/2015	01/16/2015			286.65	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-535 BDU TACTICAL PANT (4)			454766	11/04/2014	150152		139.80
	001-100-535 BDU TACTICAL PANT (3)			454770	11/26/2014	150235		146.85
001	HILL MANUFACTURING CO., INC.	150834	01/20/2015	01/16/2015			128.03	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-570 ENVIRO DEGREASER			835375-788	12/18/2014	150259		117.00
	001-100-570 FREIGHT			835375-788	12/18/2014	150259		11.03
001	OFFICE DEPOT, 1104	150835	01/20/2015	01/16/2015			175.98	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-500 WIDE 5 SHELF BOOKCASE			7479071541	01/05/2015	150362		87.99
	001-090-500 WIDE 5 SHELF BOOKCASE			7479077731	01/05/2015	150362		87.99

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	VERNON W. DOSTER MD	150836	01/20/2015	01/16/2015			95.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-604	PRE-EMP DRUG SCREEN: VASQUEZ	15467	12/10/2014	150298	45.00
001-100-604	PRE-EMP PHYSICAL:VASQUEZ	15467	12/10/2014	150298	50.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GREGG'S AFFORDABLE AUTO GLASS	150837	01/20/2015	01/16/2015			160.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	REPL WINDSHIELD UNIT 56	32351	12/31/2014	150355	160.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA TIRE & SERVICE	150838	01/20/2015	01/16/2015			2,451.16	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	SET FS FIREHAWK GTZ U#146	61941	12/09/2014	150293	485.52
001-100-638	SET FS FIREHAWK GT U#32	62071	12/19/2014	150339	509.08
001-100-638	SET FS FIREHAWK GTZ U#46	62070	12/19/2014	150339	485.52
001-100-638	SET FS FIREHAWK GTZ U#125	62069	12/19/2014	150339	485.52
001-100-638	SET FS FIREHAWK GTZ U#14405	62112	01/06/2014	150341	485.52

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	THE SUN HERALD	150839	01/20/2015	01/16/2015			135.22	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-615	BID AD:STREETSCAPE PH III	00179521	12/22/2014	150160	135.22

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	150841	01/20/2015	01/16/2015			441.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-500	FURNITURE REPAIR KIT	3251654577	12/18/2014	150325	10.37
001-090-500	DESK PAD CALENDAR	3251654577	12/18/2014	150325	9.48
001-090-500	CASE COPY PAPER (2)	3251654577	12/18/2014	150325	79.20
001-090-500	DZ BIC GEL PENS BK (2)	3251654577	12/18/2014	150325	15.58
001-090-500	1" SAMSILL RING BINDER (2)	3251654577	12/18/2014	150325	9.40
001-090-500	1-1/2" SAMSILL BINDER (2)	3251654577	12/18/2014	150325	12.02
001-090-500	2" SAMSILL RING BINDER (2)	3251654577	12/18/2014	150325	14.92
001-090-500	3" SAMSILL RING BINDER (2)	3251654577	12/18/2014	150325	24.76
001-090-500	MONTHLY DESK PAD CALENDAR	3251654577	12/18/2014	150325	6.59
001-090-500	BROWNLINE MONTHLY DESK PAD	3251654577	12/18/2014	150325	3.44
001-090-500	YELLOW LEGAL FILE FOLDERS (2)	3251654577	12/18/2014	150325	29.08
001-090-500	MANILA LEGAL FILE FOLDERS	3251654577	12/18/2014	150325	14.49
001-090-500	HP 701 BK INK CARTRIDGE (3)	3252745213	01/01/2015	150363	96.63
001-022-500	2015 MONTHLY PLANNER	3252745214	01/01/2015	150361	11.11
001-022-500	HP 950XL/951 INK COMBO PK	3252745214	01/01/2015	150361	93.99
001-022-500	ACCORDION LETHA EXP FILE	3252745214	01/01/2015	150361	9.94

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TASER INTERNATIONAL INC	150843	01/20/2015	01/16/2015			370.46	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	DPM BATTERY PK (10)	SI1382113	12/16/2014	150241	357.50
001-100-559	SHIPPPING	SI1382113	12/16/2014	150241	12.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI ASSOC. OF CHIEFS OF POLICE	150845	01/20/2015	01/16/2015			100.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-682	CY 2015 DUES: ELBIN, DANTE	2351130	12/07/2014	150319	100.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI COAST HARLEY-DAVIDSON	150846	01/20/2015	01/16/2015			1,060.83	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	111478 O-RING (1)	108654	12/18/2014	150282	13.35
001-100-570	PLAT ASSEMBLY CAM SUPRT 258355	108654	12/18/2014	150282	79.17
001-100-570	GASKET CLUTCH COVER 25416-99C	108654	12/18/2014	150282	8.12
001-100-570	OIL PUMP ASSEMBLY 26037-06	108654	12/18/2014	150282	194.95
001-100-570	GASKET PRIMARY COVER 34901 94C	108654	12/18/2014	150282	30.86
001-100-570	CLUTCH ASSEMBLY 37817-07	108654	12/18/2014	150282	495.95
001-100-570	CHAIN TENSIONER FRONT 39990 01	108654	12/18/2014	150282	13.85
001-100-570	HANDLEBAR GRIP 56206-96	108654	12/18/2014	150282	11.22
001-100-570	SLEEVE AND GRIP THROTTLE 56304	108654	12/18/2014	150282	12.22
001-100-570	LENS FENDER TIP FRONT	108654	12/18/2014	150282	3.86
001-100-570	FORMULA PLUS 62600004	108654	12/18/2014	150282	107.40
001-100-570	H D 360 20 W50 MOTOR OIL	108654	12/18/2014	150282	89.88

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BILOXI AUTO RECYCLING, INC.	150847	01/20/2015	01/16/2015			425.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	FRONT BUMPER ASSY:CHARGER	350959	12/03/2014	150263	425.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	THE GULF COMPANIES INC	150849	01/20/2015	01/16/2015			260.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	TRASH BAGS:STREETS DEBRIS	1410	12/04/2014	150214	260.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	REEL CUSTOM SHIRT LLC	150850	01/20/2015	01/16/2015			149.95	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-689	TACTICAL POLO W/LOGO (5)	690920	01/08/2015	150172	139.95
001-090-689	EMBROIDERY SET-UP FEE	690920	01/08/2015	150172	10.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BUSINESS INFORMATION SOLUTIONS OFFICE	150851	01/20/2015	01/16/2015			3,347.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-799	C2225 CANON COLOR COPIER	INV18022	12/31/2014	150340	2,888.00
001-161-799	TYPE D CANON CABINET	INV18022	12/31/2014	150340	84.00
001-161-799	SET UP, DELIVERY,NETWORK	INV18022	12/31/2014	150340	375.00

FUND TOTAL 1 Claims to Checks 60 Total 89,486.00 Manual Held Total 89,486.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
023	144TH MARKETING GROUP,LLC	150848	01/20/2015	01/16/2015			3,838.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
023-100-799	RAPTOR RP-1 RADAR UNIT (2)	13986	12/18/2014	150187	3,770.00
023-100-799	SHIPPING/HANDLING	13986	12/18/2014	150187	68.00

FUND TOTAL 23 Claims to Checks 1 Total 3,838.00 Manual Held Total 3,838.00

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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.	150761	01/20/2015	01/06/2015			93.87	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-755	SUB STN:FENCE SUPPLIES	902441	12/02/2014		93.87

FUND TOTAL 130 Claims to Checks 1 Total 93.87 Manual Held Total 93.87

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	BAILEY LUMBER & SUPPLY CO.	150852	01/20/2015	01/16/2015			1,010.83	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
157-100-799	TREATED CD SHEETING 3/4 4X8	02629710	12/31/2015	150354	391.71
157-100-799	TREATED YW PINE 2X4X16	02629710	12/31/2015	150354	202.56
157-100-799	TREATED YW PINE 2X6X10	02629710	12/31/2015	150354	55.84
157-100-799	TREATED YW PINE 2X6X12	02629710	12/31/2015	150354	16.82
157-100-799	TREATED YW PINE 2X6X16	02629710	12/31/2015	150354	45.48
157-100-799	TREATED YW PINE 2X12X8	02629710	12/31/2015	150354	11.48
157-100-799	TREATED YW PINE 2X12X1	02629710	12/31/2015	150354	19.88
157-100-799	TREATED YW PINE 4X4X8	02629710	12/31/2015	150354	8.77
157-100-799	TREATED YW PINE 4X4X12	02629710	12/31/2015	150354	72.95
157-100-799	TREATED YW PINE 2X2X8	02629710	12/31/2015	150354	16.80
157-100-799	NAILS EXT SCR COMBO (3X9)	02629710	12/31/2015	150354	83.91
157-100-799	NAILS EXT SCR COMBO (2X8)	02629710	12/31/2015	150354	84.63

FUND TOTAL 157 Claims to Checks 1 Total 1,010.83 Manual Held Total 1,010.83

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
167	OCCUPATIONAL HEALTH CENTER INC	150853	01/20/2015	01/16/2015			22,731.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
167-161-604	OCC MED EVAL:BROWN,JEREMY	63214	12/22/2014	150189	561.00
167-161-604	OCC MED EVAL:COCHRAN,VANCE	63214	12/22/2014	150189	709.00
167-161-604	OCC MED EVAL:EHLERT,WESLEY	63214	12/22/2014	150189	724.00
167-161-604	OCC MED EVAL:FINN,KEVIN	63214	12/22/2014	150189	694.00
167-161-604	OCC MED EVAL:FORTNEY,TIMOTHY	63214	12/22/2014	150189	928.00
167-161-604	OCC MED EVAL:FREMIN,JUSTIN	63214	12/22/2014	150189	709.00
167-161-604	OCC MED EVAL:GRAHAM,JERED	63214	12/22/2014	150189	694.00
167-161-604	OCC MED EVAL:GUTHRIE,SAMANTHA	63214	12/22/2014	150189	636.00
167-161-604	OCC MED EVAL:HASTY,JEFFERY	63214	12/22/2014	150189	549.00
167-161-604	OCC MED EVAL:HILL,JOSHUA	63214	12/22/2014	150189	644.00
167-161-604	OCC MED EVAL:HOCANSON,N	63214	12/22/2014	150189	1,006.00
167-161-604	OCC MED EVAL:JAY,DANIEL	63214	12/22/2014	150189	709.00
167-161-604	OCC MED EVAL:JONES,TIMOTHY	63214	12/22/2014	150189	744.00
167-161-604	OCC MED EVAL:KAUPPI, DANIEL	63214	12/22/2014	150189	621.00
167-161-604	OCC MED EVAL:KILLEN,ALBERT	63214	12/22/2014	150189	709.00
167-161-604	OCC MED EVAL:LATCH,JAMES	63214	12/22/2014	150189	634.00
167-161-604	OCC MED EVAL:LINTON,JONATHAN	63214	12/22/2014	150189	599.00
167-161-604	OCC MED EVAL:LORENZO,TEDDY	63214	12/22/2014	150189	584.00
167-161-604	OCC MED EVAL:LOVETT,CLAYTON	63214	12/22/2014	150189	561.00
167-161-604	OCC MED EVAL:MCCLURE,MAURICE	63214	12/22/2014	150189	694.00
167-161-604	OCC MED EVAL:MCGARVEY,RICHARD	63214	12/22/2014	150189	671.00
167-161-604	OCC MED EVAL:MITCHELL,SCOTT	63214	12/22/2014	150189	474.00
167-161-604	OCC MED EVAL:MOONEY,CORY	63214	12/22/2014	150189	561.00
167-161-604	OCC MED EVAL:ODOM,ROY	63214	12/22/2014		584.00
167-161-604	OCC MED EVAL:PRATT,TJ	63214	12/22/2014		561.00
167-161-604	OCC MED EVAL:RAYBORN,BRADLEY	63214	12/22/2014		674.00
167-161-604	OCC MED EVAL:ROBINSON,HUNTER	63214	12/22/2014		709.00
167-161-604	OCC MED EVAL:ROS, MARK	63214	12/22/2014		599.00
167-161-604	OCC MED EVAL:SHERMAN,JOHNATHAN	63214	12/22/2014		709.00
167-161-604	OCC MED EVAL:VLAHOS,STEVE	63214	12/22/2014		1,009.00
167-161-604	OCC MED EVAL:WARE,OMAR	63214	12/22/2014		659.00
167-161-604	OCC MED EVAL:YATES,JAMES	63214	12/22/2014		549.00
167-161-604	OCC MED EVAL:YOCOM,THOMAS	63214	12/22/2014		1,013.00
167-161-604	TWINRIX VACC:EHLERT,WESLEY	65140	01/05/2015		125.00
167-161-604	TWINRIX VACC:MCCLURE,MAURICE	65140	01/05/2015		125.00

FUND TOTAL 167 Claims to Checks 1 Total 22,731.00 Manual Held Total 22,731.00

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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.	150758	01/20/2015	01/06/2015			198.13	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-639	QUICK DISC YOKE,U-JOINTS(2)	40592	12/18/2014		99.68
176-170-639	BUSH HOG PARTS	40593	12/18/2014		98.45

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LOWE'S HOME CENTER'S, INC.	150763	01/20/2015	01/06/2015			236.74	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-559	SEALANT(2),TIES(10)	901682	11/28/2014		15.00
176-170-559	FENCE REPAIR:SHEPARD SHOP	902758	11/28/2014		36.04
176-170-559	FENCE REPAIR:SHEPARD SHOP	902458	12/13/2014		99.47
176-170-559	CAMPSITE SUPPLIES	913066	12/18/2014		52.54
176-170-635	SUPPLIES:SHEPARD BATH HOUSE	902929	12/22/2014		3.46
176-170-635	SUPPLIES:SHEPARD BATH HOUSE	902928	12/22/2014		20.77
176-170-635	SUPPLIES:SHEPARD BATH HOUSE	901184	12/23/2014		9.46

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	C SPIRE WIRELESS	150797	01/20/2015	01/15/2015			124.92	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	CELL PHONES	0030759348	12/31/2014		124.92

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	150802	01/20/2015	01/15/2015			80.55	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL & DSL FUEL	NP43252270	01/05/2014		80.55

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	150804	01/20/2015	01/15/2015			36.95	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL FUEL	NP43295573	01/12/2015		36.95

FUND TOTAL 176 Claims to Checks 5 Total 677.29 Manual Held Total 677.29

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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	150743	01/20/2015	12/30/2014			130,853.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-668 NOV 2014 TREATMENT CHARGES 43105 11/01/2014							135,277.00
	400-651-668 FY 2014 ACTUAL FLOW ADJ 43105 11/01/2014							-4,424.00
400	CLEARWATER SOLUTIONS LLC	150751	01/20/2015	01/05/2015			183,975.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-672 DEC 2014 OPERATION FEE GAUTIER025 01/01/2015							183,975.00
400	LOWE'S HOME CENTER'S, INC.	150762	01/20/2015	01/06/2015			54.96	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-584 PULVERIZED LIME(4) 909716 12/08/2014							15.12
	400-651-583 STEEL REBAR(12) 989665 12/09/2014							39.84
400	IRBY'S ANSWERING SERVICE	150784	01/20/2015	01/13/2015			270.36	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-698 SERVICE 12/31/2014-1/27/2015 277-123114 12/31/2014							270.36
400	WASTE MANAGEMENT OF MS-GLF COAST INC	150785	01/20/2015	01/13/2015			397.42	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-583 ROLL OFF-TIMBERLANE 0614913 01/01/2015							397.42
400	MALLETTE BROTHERS CONSTRUCTION, INC	150788	01/20/2015	01/13/2014			204.96	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-585 4.82 TN A-BASE LIMESTONE 1795 12/31/2014							144.60
	400-651-585 5.03 CY FILL SAND 1795 12/31/2014							60.36
400	PITNEY BOWES PURCHASE POWER	150814	01/20/2015	01/15/2015			600.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-607 POSTAGE METER 20060869 12/21/2014							600.00
400	AT&T	150820	01/20/2015	01/15/2015			72.40	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-605 MONTHLY SERVICE 2284972276 01/06/2015							72.40
400	FIRST NATIONAL BANK TRUST DEPT	150821	01/20/2015	01/15/2015			1,940.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-680-803 BOND FEES CY 2014 12312014 12/31/2014							1,940.00
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	150822	01/20/2015	01/15/2015			753.69	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-500 DESK CALENDAR PAD (15) 3251117945 12/12/2014							116.10
	400-651-500 CANARY PAPER 8.5X11 (10) 3251654579 12/18/2014							51.40
	400-651-500 DBL TOP LGL 1/3 FOLDER 3251654579 12/18/2014							54.39
	400-651-500 OPEN TOP FILE AZ LGL 3251654579 12/18/2014							11.82
	400-651-500 CASE COPY PAPER (10) 3251654579 12/18/2014							396.00
	400-651-500 EXP ENVELOPES 10X13 (2) 3251654578 12/18/2014							123.98

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	HD SUPPLY WATERWORKS, LTD	150830	01/20/2015	01/16/2015			1,038.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 / 200 FT 12" CORRUGATED PIPE			D373040	01/07/2015	150337		1,038.00
400	SOUTHERN WATERWORKS SUPPLY, INC	150840	01/20/2015	01/16/2015			768.40	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 / 3/4 BRASS METER CPL NO LEAD			57061	12/31/2014	150279		72.00
	400-651-581 / 1" BRASS CPL CTSXCTS			57061	12/31/2014	150279		124.88
	400-651-583 / 3/4 CTSX6" JCM CIRCLE CLAMP			57061	12/31/2014	150279		163.52
	400-651-581 / #4 HF BARREL LOCK CAP (100)			57007	12/31/2014	150320		50.00
	400-651-581 / #4 HF BARREL LOCK (100)			57007	12/31/2014	150320		358.00
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	150842	01/20/2015	01/16/2015			66.97	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-500 / PR42 CALCULATOR INK			3251654580	12/18/2014	150322		4.05
	400-651-500 / STICKY NOTES 567882			3251654580	12/18/2014	150322		6.16
	400-651-500 / HIGHLIGHTER 445691			3251654580	12/18/2014	150322		5.19
	400-651-500 / CLEAR FLOOR MAT 447139			3251654580	12/18/2014	150322		24.40
	400-651-500 / FOLDERS 905739			3251654580	12/18/2014	150322		3.17
	400-651-500 / PENS 31307			3251654580	12/18/2014	150322		6.29
	400-651-500 / DRY ERASE MARKERS502112			3251654580	12/18/2014	150322		4.73
	400-651-500 / STANDARD STAPLES 112276			3251654580	12/18/2014	150322		2.99
	400-651-500 / STAPLER 504274			3251654580	12/18/2014	150322		9.99
400	WESCO DISTRIBUTION, INC	150844	01/20/2015	01/16/2015			117.18	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-584 / SQD HOM240 MINI CIRCUIT (2)			486039	12/31/2014	150283		117.18
400	J H WRIGHT & ASSOCIATES, INC.	150854	01/20/2015	01/16/2015			8,290.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 / BALDOR 3HP MOTOR			381240	12/31/2014	150210		3,595.00
	400-651-581 / BALDOR 3HP MOTOR			381240	12/31/2014	150210		4,695.00

FUND TOTAL 400 Claims to Checks 15 Total 329,402.34 Manual Held Total 329,402.34

Docket of Claims
Release date from 01/20/2015 thru 01/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE IND	150765	01/20/2015	01/07/2015			36.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-695	DEC 2014 36 @ 2.00	2137	12/31/2014		36.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS, LLC	150766	01/20/2015	01/07/2015			81,842.57	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-693	DEC 2014 RES GARBAGE SERV	2077	12/31/2014		78,965.76
404-677-693	DEC 2014 RES CART RENTAL	2077	12/31/2014		2,682.13
404-677-693	DEC 2014 COM CART RENTAL	2077	12/31/2014		194.68

FUND TOTAL 404 Claims to Checks 2 Total 81,878.57 Manual Held Total 81,878.57

Docket of Claims
Release date from 01/20/2015 thru 01/20/2015

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	60	Total	89,486.00	Manual	Held	Total	89,486.00
FUND 23	Claims	to	Checks	1	Total	3,838.00	Manual	Held	Total	3,838.00
FUND 130	Claims	to	Checks	1	Total	93.87	Manual	Held	Total	93.87
FUND 157	Claims	to	Checks	1	Total	1,010.83	Manual	Held	Total	1,010.83
FUND 167	Claims	to	Checks	1	Total	22,731.00	Manual	Held	Total	22,731.00
FUND 176	Claims	to	Checks	5	Total	677.29	Manual	Held	Total	677.29
FUND 400	Claims	to	Checks	15	Total	329,402.34	Manual	Held	Total	329,402.34
FUND 404	Claims	to	Checks	2	Total	81,878.57	Manual	Held	Total	81,878.57
Total for all Funds			Checks	86	Total	529,117.90	Manual	Held	Total	529,117.90