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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	150951	02/24/2015	01/30/2015			2,280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	MAR 2015 NETWORK SERVICES		2281	01/14/2015		2,280.00	
001	BELL AUTO PARTS, INC.	150955	02/24/2015	02/02/2015			2,836.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	BELT:EXMARK		40615	01/05/2015		92.23	
	001-170-639	BELT:EXMARK		40616	01/07/2015		92.23	
	001-170-639	BELT,BUSHING KIT(3):EXMARK		40617	01/07/2015		99.56	
	001-100-570	REAR BRAKE ROTORS(2),REAR PADS		40619	01/09/2015		97.75	
	001-100-570	FRONT BRAKE PADS(2)		40620	01/13/2015		55.50	
	001-161-638	STARTER:R-1		40625	01/21/2015		298.60	
	001-100-570	FRONT ROTORS(2)& BRAKE PADS		D054796	01/21/2015		97.75	
	001-100-570	FRONT BRAKE ROTORS(2)& PADS		D054797	01/21/2015		97.75	
	001-100-570	SELF TAPPING BOLTS(400)		40631	01/23/2015		84.00	
	001-170-639	BOLTS(110),LOCK NUTS(200)		40632	01/23/2015		97.80	
	001-170-639	FLAT WASHERS(1200):EQUIPMENT		40633	01/26/2015		90.00	
	001-170-639	LOCK NUTS(300):EQUIPMENT		40634	01/26/2015		98.00	
	001-161-638	ALTERNATOR:R-1		D054806	01/26/2015		545.00	
	001-170-639	FLAT WASHER(400),NUTS(50)		40635	01/27/2015		89.00	
	001-100-570	HARLEY STARTER:#10209		40637	01/29/2015		275.00	
	001-170-639	GAUGE,WRENCH,FILTER(2)		40640	01/28/2015		84.28	
	001-170-639	GAUGE,TOOL,CAPS,FILTER(2)		40641	01/28/2015		95.28	
	001-170-639	SEAL(2),RING(7),FILTER(7)		40642	01/29/2015		96.10	
	001-170-639	FILTER(6),GLUE(2),STRING(2)		40643	01/30/2015		84.12	
	001-170-639	CASE OF OIL		40644	01/30/2015		39.50	
	001-170-639	AIR HOSE,BALL JOINTS(2)		40621	01/14/2015		55.00	
	001-170-639	NUT W/WASHER(200),BOLT(100)		40636	01/27/2015		72.00	
	001-170-639	BELT,BUSHING KIT(3):EXMARK		40618	01/09/2015		99.56	
001	CABLE ONE	150956	02/24/2015	02/02/2015			99.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	FEB 2015:23421-102609-01-6		02052015	01/29/2015		99.95	
001	PASCAGOULA UTILITIES	150957	02/24/2015	02/02/2015			304.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE STN		1632318	01/28/2015		57.93	
	001-161-630	SOUTH FIRE STN		1632503	01/28/2015		246.72	
001	JOE'S GARAGE EAST INC	150958	02/24/2015	02/03/2015			130.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	ALIGNMENT:#146		14500	01/15/2015		89.99	
	001-100-638	BALANCE&STEM,TIRE STRAP:#146		14501	01/15/2015		40.99	
001	STEINER SAW & MOWER	150959	02/24/2015	02/03/2015			126.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	V-BELT,FILTER KIT		721925	01/08/2015		63.00	
	001-170-639	STEEL BLADE(6),HEX SCREWS(2)		721947	01/26/2015		63.00	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	IBM CORPORATION	150961	02/24/2015	02/03/2015			816.40	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-730	AS400 PMT MAR 2015	I3040G4	02/01/2015		816.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	150964	02/24/2015	02/03/2015			501.05	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	MARTIN BLUFF BRIDGE REPAIR	902816	12/29/2014		20.76
001-161-639	DATA CABLE,CORD COVER	909548	12/30/2014		23.70
001-170-559	CLEANING SUPPLIES	902114	12/30/2014		35.76
001-201-576	MARTIN BLUFF BRIDGE REPAIR	902950	01/05/2015		34.12
001-201-576	ZINC HEX(400)	902414	01/07/2015		68.00
001-170-559	SAW BLADE	902994	01/12/2015		7.57
001-170-559	30GAL TOTE(5)	902982	01/12/2015		47.40
001-170-559	BLADE,SHIMS,FLANGE,RING,LINE	902018	01/12/2015		52.37
001-205-559	3CT PADLOCK,LOCK KIT	902103	01/12/2015		54.64
001-161-559	500-WATT HALOGEN BULB	915421	01/15/2015		4.73
001-170-559	FAUCET LINE,SPRAY PAINT	902549	01/15/2015		8.05
001-161-559	DRILL BIT SET,BRACES,SCREWS	909416	01/15/2015		39.74
001-205-559	TOOL	901774	01/16/2015		56.05
001-170-559	PADLOCK KEY(3)	914450	01/21/2015		5.61
001-170-559	METRIC SOCKET,GRINDING WHEEL	909817	01/22/2015		18.48
001-205-559	4PK AA BATTERIES	901880	01/22/2015		4.72
001-205-559	SAW BLADE	902680	01/22/2015		8.91
001-205-559	SUPPLY LINE	902838	01/23/2015		3.32
001-205-559	REPLACEMENT VALVE	902829	01/23/2015		7.12

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	150977	02/24/2015	02/03/2015			378.65	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	WIPERS(8):POLICE CARS	247277	01/06/2015		79.04
001-170-639	HUB,BOLT(6),LOCK NUT(6)	247363	01/09/2015		30.80
001-100-570	BATTERY:#16004	247390	01/12/2015		99.00
001-161-638	BRASS FITTING(2),CONNECT:E3	247435	01/14/2015		10.76
001-161-638	FITTING(4):E3	247587	01/21/2015		39.00
001-161-638	STROBE LIGHT:E3	247589	01/21/2015		88.00
001-170-639	SPINDLE NUTS,PINS(3),WASHER(3)	247680	01/26/2015		5.25
001-161-638	WIPERS(2):R1	247774	01/29/2015		19.10
001-100-570	WIRE TIES	247788	01/30/2015		7.70

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEC	150979	02/24/2015	02/03/2015			68.92	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-605	MONTHLY LONG DISTANCE	808172	02/01/2015		68.92

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	150980	02/24/2015	02/03/2015			2,606.62	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	PAD KIT,WHL BRG,WHL SEAL	1978360709	12/30/2014		22.69
001-161-638	BATTERY(2):R1	1978360721	12/30/2014		361.26
001-170-639	MARINE CHARGE	1978360735	12/30/2014		69.99
001-100-570	2PK-KEYLESS	1978360764	12/30/2014		5.99
001-161-638	SEALED BEAM(2):E3	1978360765	12/30/2014		16.28
001-100-638	WHEEL RIMS(6):CRN VICS	1978360849	12/31/2014		659.94

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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	150980	02/24/2015	02/03/2015			2,606.62	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	BALL JOINT,TIE ROD END	1978361456	01/06/2015		106.53
001-100-570	RTN CRD:BALL JOINT,TIE ROD END	1978361457	01/06/2015		-106.53
001-100-570	BALL JOINT:#146	1978361458	01/06/2015		55.24
001-100-570	TIE ROD END:#146	1978361460	01/06/2015		51.29
001-161-638	HOOD(2),WHL COVER,EPOXY	1978362171	01/13/2015		62.40
001-100-570	SPARK PLUG(4)	1978362287	01/14/2015		7.96
001-100-570	DISCONNECT(2)	1978363001	01/21/2015		56.28
001-100-570	DISCONNECT(2)	1978363002	01/21/2015		56.28
001-100-570	MAINFOLD SET:#35	1978363086	01/22/2015		36.47
001-100-570	HDLT RESTORE	1978363167	01/23/2015		24.99
001-100-570	INT MANIFOLD:#33	1978363213	01/23/2015		208.14
001-100-570	WINDOW SWITCH:#33	1978363214	01/23/2015		49.56
001-170-639	BATT CABLE(3)	1979363219	01/23/2015		22.97
001-100-570	WINDOW SWITCH	1978363471	01/26/2015		66.56
001-100-570	WINDOW SWITCH	1978363472	01/26/2015		66.56
001-100-570	WINDOW SWITCH	1978363473	01/26/2015		66.56
001-100-570	FREON	1978363541	01/26/2015		99.99
001-100-570	ALTERNATOR:#15805	1978363587	01/27/2015		285.59
001-100-570	FINISHING PAD(2),ACTIVATOR	1978363594	01/27/2015		94.89
001-100-570	FINISHING MATERIAL	1978363595	01/27/2015		99.99
001-100-570	ACTIVATOR	1978363596	01/27/2015		49.99
001-100-570	OIL FILTER:#21	1978363609	01/27/2015		8.76

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	G&K SERVICES INC	150982	02/24/2015	02/04/2015			226.80	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-535	MAINTENANCE	1033565569	01/05/2015		56.70
001-205-535	MAINTENANCE	1033567779	01/12/2015		56.70
001-205-535	MAINTENANCE	1033569978	01/19/2015		56.70
001-205-535	MAINTENANCE	1033572182	01/26/2015		56.70

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SYSCON INC	150983	02/24/2015	02/04/2015			1,475.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-698	FEB 2015 COURT SUPPORT	1-28381	02/02/2015		1,475.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE	150987	02/24/2015	02/09/2015			195.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	JAN 2015:23421-102608-02-6	02042015	02/11/2015		195.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADVANCE AUTO PARTS	150993	02/24/2015	02/10/2015			827.46	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-638	OIL(12),BRAKE PAD	2460	01/07/2015		64.87
001-170-638	BRAKE ROTOR(2):R302	2461	01/07/2015		69.98
001-170-639	ANTFRZ(6)	2463	01/07/2015		65.94
001-170-639	SOCKET(5),GEAR WRENCH(3)	3047	01/22/2015		66.74
001-100-570	55GAL DRUM OF OIL	3245	01/28/2015		445.45
001-170-639	INFRARED THERMOMETER	3364	01/30/2015		52.49
001-170-639	SENSOR	3365	01/30/2015		61.99

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AIRGAS USA, LLC	150997	02/24/2015	02/11/2015			193.01	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-205-588 CYLINDER RENTAL				9925181481	01/30/2015	193.01	
001	MALLETTE BROTHERS CONSTRUCTION, INC	150998	02/24/2015	02/12/2015			1,934.25	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-201-576 1.69 TN ASPHALT				17961	01/31/2015	126.75	
	001-201-576 24.24 TN SAC A-BASE LIMESTONE				17961	01/31/2015	727.20	
	001-201-576 4.88 TN LIMESTONE				17961	01/31/2015	146.40	
	001-201-576 16.98 TN RIP RAP				17961	01/31/2015	933.90	
001	MS DEPT OF FINANCE & ADMIN	151000	02/24/2015	02/17/2015			24,437.50	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-000-300 JAN 2015 COURT ASSESSMENT				01302015	02/02/2015	24,437.50	
001	MS DEPT OF PUBLIC SAFETY	151001	02/24/2015	02/17/2015			175.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-000-300 JAN 2015 SPECIAL ASSESSMENT				01312014	02/02/2015	175.00	
001	SOUTHERN MS PLANNING & DEV DISTRICT INC	151002	02/24/2015	02/17/2015			6,500.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-001-698 2010 CENSUS REDISTRICTING				10121	12/22/2014	6,500.00	
001	SAMANTHA ABELL	151003	02/24/2015	02/17/2015			143.14	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-021-681 REIMB MEALS-MID WINTER CONF				01292015	02/05/2015	143.14	
001	DEREK C MCCOY	151004	02/24/2015	02/17/2015			18.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-161-681 NFA CLASS PER DIEM				03102015	01/16/2015	18.00	
001	HANCOCK BANK LEASING DEPT.	151005	02/24/2015	02/17/2015			8,769.53	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-100-810 2013 FORD F150 L# 075631				182407	02/10/2015	8,769.53	
001	C SPIRE WIRELESS	151006	02/24/2015	02/17/2015			1,101.29	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-021-605 CITY MGR CELL PHONES				0030759348	01/31/2015	123.97	
	001-022-605 HR CELL PHONES				0030759348	01/31/2015	123.97	
	001-040-605 CITY CLERK CELL PHONES				0030759348	01/31/2015	163.89	
	001-090-605 ECON DEV CELL PHONES				0030759348	01/31/2015	376.86	
	001-161-605 FIRE DEPT CELL PHONES				0030759348	01/31/2015	191.95	
	001-170-605 RECREATION CELL PHONES				0030759348	01/31/2015	93.77	
	001-205-605 MAINT CELL PHONES				0030759348	01/31/2015	26.88	
001	DOGAN & WILKINSON PLLC	151008	02/24/2015	02/17/2015			7,916.67	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-060-602 FEB 2015 RETAINER FEE				621-0023F	02/11/2015	7,916.67	

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001	LLOYD B MARSHALL JR CPA	151009	02/24/2015	02/17/2015			870.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-600 PROGRESS PMT FY 2014			10	02/10/2015		870.00	
001	PITNEY BOWES PURCHASE POWER	151010	02/24/2015	02/17/2015			621.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-607 POSTAGE METER			20060869	01/20/2015		621.00	
001	FUELMAN OF MS	151011	02/24/2015	02/18/2015			2,390.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-525 UNL FUEL			NP43471786	02/02/2015		139.23	
	001-100-525 UNL FUEL			NP43471786	02/02/2015		1,827.80	
	001-161-525 UNL & DSL FUEL			NP43471786	02/02/2015		401.39	
	001-205-525 UNL FUEL			NP43471786	02/02/2015		22.08	
001	FUELMAN OF MS	151013	02/24/2015	02/18/2015			2,508.48	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 UNL FUEL			NP43540132	02/09/2015		26.58	
	001-100-525 UNL FUEL			NP43540132	02/09/2015		1,944.28	
	001-161-525 UNL & DSL FUEL			NP43540132	02/09/2015		323.21	
	001-170-525 UNL & DSL FUEL			NP43540132	02/09/2015		56.07	
	001-205-525 UNL & DSL FUEL			NP43540132	02/09/2015		158.34	
001	FUELMAN OF MS	151015	02/24/2015	02/18/2015			2,907.15	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 UNL FUEL			NP43570847	02/16/2015		50.35	
	001-100-525 UNL FUEL			NP43570847	02/16/2015		2,136.12	
	001-161-525 UNL & DSL FUEL			NP43570847	02/16/2015		575.38	
	001-170-525 UNL & DSL FUEL			NP43570847	02/16/2015		106.18	
	001-205-525 UNL FUEL			NP43570847	02/16/2015		39.12	
001	JACKSON COUNTY CHAMBER OF COMMERCE	151017	02/24/2015	02/18/2015			75.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-021-681 LEADERS RETREAT: ABELL			23497	08/14/2014		75.00	
001	BLOSSMAN GAS, INC.	151018	02/24/2015	02/18/2015			174.55	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-630 TANK RENTAL:NORTH STN			19725	01/02/2015		12.00	
	001-161-630 PROPANE:NORTH STN			204792	01/08/2015		162.55	
001	CREDIT CARD CENTER	151020	02/24/2015	02/18/2015			1,304.22	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-001-681 MML MID-WINTER:GOLLOTT			0002520	12/30/2014		135.00	
	001-001-681 MML MID-WINTER:MARTIN			0002520	12/30/2014		135.00	
	001-001-681 MML MID-WINTER:ANDERSON			0002520	12/30/2014		135.00	
	001-040-500 DAYTIMER REFILL:RUSSELL			2565626	01/06/2015		54.55	
	001-001-615 PROMO ITEMS: GMC PARADE			0061972	01/19/2015		650.00	
	001-022-681 NOTARY ITEMS: HILL, K			1088613	01/21/2015		114.84	
	001-040-681 NOTARY ITEMS: THIGPEN			1088613	01/21/2015		79.83	

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001	BOYS & GIRLS CLUBS OF JACKSON COUNTY,INC	151021	02/24/2015	02/18/2015			833.33	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-645	JAN 2015 CLUB SUPPORT	01312015	02/05/2015		833.33

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FOSTER'S AIR CONDITIONING & HEATING INC	151022	02/24/2015	02/18/2015			203.25	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-635	SERVICE:CHG BELT	W956580	02/04/2015		203.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FOSTER'S AIR CONDITIONING & HEATING INC	151023	02/24/2015	02/18/2015			200.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-635	TUNE UP:ECO DEV	P956399E	01/26/2015		200.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	151025	02/24/2015	02/18/2015			425.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	SONICWALL MAINT RENEWAL	2304	01/29/2015		425.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS, LLC	151026	02/24/2015	02/18/2015			35.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-698	FRAZIER PORT O LET	560110	01/31/2015		35.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG	151027	02/24/2015	02/18/2015			250.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-699	SERVICE: LANIER PRINTER	INV716278	02/03/2015		250.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FEDERAL EXPRESS	151029	02/24/2015	02/18/2015			68.90	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-607	OVERNIGHT GRANT PKGS	2-92794245	02/04/2015		68.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALABAMA MEDIA GROUP	151030	02/24/2015	02/18/2015			17.88	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-615	NOTICE:ACCESSORY USES	0007203884	01/18/2015		17.88

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE	151033	02/24/2015	02/18/2015			8.67	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	MAR 2015: 23421-143558-01-6	02202015	02/13/2015		8.67

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CITY OF GAUTIER 7M BOND ACCT	151041	02/24/2015	02/19/2015			101,810.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-900-969	TR FUND 130 INT PMT	FEB 2015	01/07/2015		101,810.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	151048	02/24/2015	02/19/2015			583.94	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-605	POLICE CELLS	0032680896	02/11/2015		583.94

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GALLS LLC	151049	02/24/2015	02/19/2015			254.18	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-535	4J-JA085 3 SEASON JACKET	BC0112018	11/06/2014	150116	44.99
001-161-535	4J-JA085 3 SEASON JACKET	BC0112018	11/06/2014	150116	119.97
001-161-535	4J-LL211 MALTESE CROSS EMB	BC0112018	11/06/2014	150116	31.96
001-161-535	SHIPPING	BC0112018	11/06/2014	150116	18.99

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GALLS LLC	151049	02/24/2015	02/19/2015			254.18	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-535	4J-JA085 3 SEASON JACKET	002739937	11/22/2014	150116	-44.99
001-161-535	4J-JA085 3 SEASON JACKET	002739937	11/22/2014	150116	-119.97
001-161-535	4J-LL211 MALTESE CROSS EMB	002739937	11/22/2014	150116	-31.96
001-161-535	4J-JA085 3 SEASON JACKET	BC0109049	10/23/2014	141187	134.97
001-161-535	4J-JA085 3 SEASON JACKET	BC0109049	10/23/2014	141187	39.99
001-161-535	4J-LL211 MALTESE CROSS EMB	BC0109049	10/23/2014	141187	31.96
001-161-535	SHIPPING	BC0109049	10/23/2014	141187	6.95
001-100-559	ALS DUTY HOLSTER LIII	BC0129945	02/02/2015	150240	253.30
001-100-559	CREDIT RTN: HOLSTERS	002990546	01/15/2015		-231.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	REYNOLDS WHOLESALE CO.	151050	02/24/2015	02/19/2015			415.84	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-559	4 CS 96/2 PLY TISSUE	044549	02/16/2015	150558	154.00
001-170-559	2 CS BROWN MF TOWELS	044549	02/16/2015	150558	39.90
001-170-559	1 GAL PEARLIZED HAND SOAP	044549	02/16/2015	150558	43.80
001-170-559	1 CS NABC DISINFECTANT	044549	02/16/2015	150558	43.80
001-170-559	POWDER FREE LATEX GLOVES XL	044549	02/16/2015	150558	59.50
001-170-559	6 TRIGGER SPRAYER/W BOTTLE	044549	02/16/2015	150558	8.94
001-170-559	2 CS 38X58 CAN LINERS	044549	02/16/2015	150558	65.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MID SOUTH UNIFORM & SUPPLY, INC.	151053	02/24/2015	02/19/2015			150.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	3 NAVY PANTS W/ BLUE	526075	01/30/2015	150437	124.50
001-100-535	BRAID	526075	01/30/2015	150437	25.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF STATES DISTRIBUTORS	151054	02/24/2015	02/19/2015			1,384.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	.40 165GR GDHP AMMO (4)	1205523-IN	02/04/2015	141175	1,384.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COLORMATCH AUTO REFINISH CENTERS	151055	02/24/2015	02/19/2015			226.63	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	NANGALIBA FUL-THANE URETHANE	3266358	01/09/2015	150222	147.90
001-100-638	NAN1/2PT-483-15 FUL-THANE	3266358	01/09/2015	150222	38.84
001-100-638	NANGAL-441-21 FUL-BASE REDUCER	3266358	01/09/2015	150222	39.89

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	NEWELL PAPER COMPANY	151056	02/24/2015	02/19/2015			77.60	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-510	8620540 CS DISINFECTANT	834342	02/10/2015	150525	39.60
001-092-510	7280086 CS DAWN	834342	02/10/2015	150525	38.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST BUSINESS SUPPLY CO.	151058	02/24/2015	02/19/2015			134.92	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-500	HEWC8767WN INK CART (4)	99701	01/29/2015	150445	106.00
001-092-510	54" METAL BRUSH HANDLE	99701	01/29/2015	150445	5.97
001-161-500	TOP 32801 EXPANSION FILES	100377	02/09/2015	150523	22.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SUNBELT FIRE INC	151059	02/24/2015	02/19/2015			2,418.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-639	ANNUAL MSA SCBA TESTING	106484	01/30/2015	150452	2,069.00
001-161-639	SERVICE SCBA UNIT	106524	02/10/2015	150532	349.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COOPER FAMILY MED CENTER	151060	02/24/2015	02/19/2015			165.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	ACADEMY PHYSICAL: VASQUEZ		33971	02/10/2015	150514		165.00
001	GULF COAST ARMY NAVY STORE	151062	02/24/2015	02/19/2015			73.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	2 TACTICAL BDU NAVY:VASQUEZ		454776	02/11/2015	150511		73.90
001	HAYGOOD'S INDUSTRIAL ENGRAVERS, INC.	151063	02/24/2015	02/19/2015			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	2014 OFFICER-YEAR PLAQUE		021550	02/02/2015	150486		30.00
	001-090-500	8X10 WALNUT PLAQUE:MORAN AWARD		020077	01/23/2015	150419		40.00
	001-090-500	ENGRAVED PLATE: MORAN AWARD		020077	01/23/2015	150419		5.00
001	SUN COAST/CLAY'S	151064	02/24/2015	02/19/2015			184.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-500	AVE-05202 LABELS		1073061-0	01/28/2015	150444		2.95
	001-161-500	AVE-05200 LABELS		1073061-0	01/28/2015	150444		2.95
	001-161-500	SWI-74133 HOLE PUNCH		1073061-0	01/28/2015	150444		25.50
	001-161-500	HEWC8766WN INK CART (4)		1073061-0	01/28/2015	150444		114.24
	001-161-500	UNV14215 HANGING FOLDERS		1074274-0	02/09/2015	150524		8.69
	001-161-500	UNVWHITETOP CS PAPER		1074274-0	02/09/2015	150524		30.00
001	OFFICE DEPOT, 1104	151065	02/24/2015	02/19/2015			274.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	5 SHELF BOOKCASE:GRANTS		751393826	01/23/2015	150417		87.99
	001-040-500	12 UF LIME GREEN SHARPIES		7530044271	01/30/2015	150475		20.28
	001-040-500	POST IT NOTES		7530044271	01/30/2015	150475		11.00
	001-040-500	WRITING PADS		7530044271	01/30/2015	150475		4.92
	001-040-500	950 XL PRINTER CARTRIDGE		7530044271	01/30/2015	150475		91.17
	001-090-500	SMEAD A-Z FILE LEGAL (3)		7538690991	02/05/2015	150497		58.92
001	VERNON W DOSTER MD	151067	02/24/2015	02/19/2015			385.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-604	DRUG SCREEN: CUNNINGHAM,A		16020	01/29/2015	150530		25.00
	001-022-604	PRE EMP PHYSICAL: CUNNINGHAM		16020	01/29/2015	150530		50.00
	001-022-604	DRUG SCREEN: THAMES,J		15747	01/05/2015	150323		45.00
	001-022-604	PRE EMP PHYSICAL: THAMES,J		15747	01/05/2015	150323		50.00
	001-100-604	DRUG SCREEN: HANSEN,T		15843	01/13/2015	150420		25.00
	001-100-604	PRE EMP PHYSICAL: HANSEN,T		15843	01/13/2015	150420		50.00
	001-161-604	DRUG SCREEN: DOSSETT,T		15874	01/15/2015	150415		45.00
	001-161-604	PRE EMP PHYSICAL: DOSSETT,T		15874	01/15/2015	150415		50.00
	001-161-604	PFT SPIROMETRY: DOSSETT,T		15874	01/15/2015	150415		45.00
001	PASCAGOULA TIRE & SERVICE	151069	02/24/2015	02/19/2015			1,267.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	SET FS FIREHAWK GTS: #14399		62621	02/03/2015	150485		485.52
	001-170-638	4 BRIDGESTONE DUELER #302		62685	02/10/2015	150528		718.40
	001-170-638	WHEEL BALANCE WEIGHTS		62685	02/10/2015	150528		12.00
	001-170-638	WHEEL BALANCE LABOR		62685	02/10/2015	150528		34.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA TIRE & SERVICE	151069	02/24/2015	02/19/2015			1,267.92	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-638	VALVE STEM		62685	02/10/2015	150528		6.00
	001-170-638	TIRE DISPOSAL FEE		62685	02/10/2015	150528		12.00
001	MS TOOL SUPPLY	151070	02/24/2015	02/19/2015			391.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	A-292-X YW RAINCOAT (3)		4821001	01/28/2015	150313		80.85
	001-100-535	FREIGHT		4821001	01/28/2015	150313		11.54
	001-100-559	REGAL 49" YW RAINCOAT (3)		4839800	02/03/2015	150432		89.85
	001-100-559	SAFETY VEST (YELLOW) REFL (6)		4839800	02/03/2015	150432		179.70
	001-100-559	KNIT GLOVES (ORANGE) (6)		4839800	02/03/2015	150432		9.30
	001-100-559	FREIGHT		4839800	02/03/2015	150432		20.17
001	BAYOU CONCRETE, LLC	151071	02/24/2015	02/19/2015			1,055.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	5 YDS 3000 PSI: SAILFISH		109977	01/30/2015	150477		535.00
	001-201-576	5 YDS PEA GRAVEL:FORREST WOOD		110289	02/10/2015	150534		520.00
001	POWELL CONSTRUCTION SERVICE'S INC	151073	02/24/2015	02/19/2015			21,487.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-751	REPL 2 LIGHT POLES: HWY 90		0844	01/29/2015	150099		21,487.00
001	BREWER OPTICAL CO., INC	151074	02/24/2015	02/19/2015			59.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	SINGLE VISION MASK LENSE		02122015	02/04/2015	150482		59.00
001	SECURE NETWORKS LLC	151075	02/24/2015	02/19/2015			12,590.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-799	DELL POWER EDGE T320 SERVER		2280	01/09/2015	150345		11,368.00
	001-100-799	5 PCK DATA TAPE CARTRIDGES		2280	01/09/2015	150345		330.00
	001-100-799	YOSEMITE SERVER BACKUP PLUS		2280	01/09/2015	150345		857.00
	001-100-799	SHIPPING CHARGES		2280	01/09/2015	150345		35.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	151077	02/24/2015	02/19/2015			1,060.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-500	PLASTIC PULL TIGHT SEAL		3256540458	02/06/2015	150481		38.99
	001-090-500	301754 RECEIPT BOOKS (4)		3254754334	01/23/2015	150418		30.44
	001-090-500	107177 PHONE MESSAGE BK (4)		3254754334	01/23/2015	150418		26.28
	001-090-500	423879 HP 305A BK TONER (2)		3254754334	01/23/2015	150418		159.48
	001-040-500	DURACEL AA BATTERY 36 PK		3254754335	01/23/2015	150443		27.26
	001-040-500	BROTHER TN450 FAX TONER (2)		3254754335	01/23/2015	150443		127.78
	001-040-500	HP05A BK TONER CARTRIDGE		3254754335	01/23/2015	150443		79.70
	001-040-500	UNI BALL PENS MICRO PT BK		3254754335	01/23/2015	150443		7.37
	001-040-500	UNI BALL PENS MICRO PT BL		3254754335	01/23/2015	150443		11.99
	001-040-500	BANKERS BOX #902697 (2)		3254754335	01/23/2015	150443		16.50
	001-040-500	ASTROBRIGHTS PAPER BLUE		3254754335	01/23/2015	150443		13.99
	001-040-500	ASTROBRIGHTS PAPER PURPLE		3254754335	01/23/2015	150443		12.49
	001-040-500	ASTROBRIGHTS PAPER YELLOW		3254754335	01/23/2015	150443		15.92
	001-040-500	SHARPIE MAGNUM MARKER (2)		3254754335	01/23/2015	150443		4.78
	001-040-500	STENO PADS 12 CNT		3254754335	01/23/2015	150443		9.93
	001-100-500	4 CHAIR MATS:DISPATCH AREA		3254754339	01/23/2015	150441		92.68
	001-090-500	2 BK WIRE MESH PENCIL HOLDERS		3256407645	02/04/2015	150488		9.20

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001	STAPLES BUSINESS ADVANTAGE DEPT ATL	151077	02/24/2015	02/19/2015			1,060.71	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-500	2 WESTCOTT 8" SCISSORS	3256407645	02/04/2015	150488	8.86
001-090-500	NEENAH #65 CARDSTOCK	3256407645	02/04/2015	150488	90.48
001-090-500	LEXAR 16GB USB DRIVE (4)	3256407645	02/04/2015	150488	34.40
001-090-500	CASE COPY PAPER (2)	3256407645	02/04/2015	150488	79.20
001-090-500	558255 POST IT SUPER STICKY	3256407645	02/04/2015	150488	18.59
001-090-500	433427 OOPS TAPE (2)	3256407645	02/04/2015	150488	7.88
001-090-500	BOX BIC ATLANTIS PENS (2)	3256407645	02/04/2015	150488	15.58
001-090-500	SWINGLINE COMMERCIAL STAPLER	3256407645	02/04/2015	150488	10.22
001-090-500	BELKIN WAVEREST GEL MOUSEPAD	3256407645	02/04/2015	150488	6.39
001-090-500	INNOVERA GEL WRIST REST	3256407645	02/04/2015	150488	15.29
001-090-500	POST IT 1" DURABLE TABS (3)	3256407645	02/04/2015	150488	17.28
001-090-500	POST IT 1" DURABLE TABS (3)	3256407645	02/04/2015	150488	17.28
001-090-500	BOX SHARPIE EXTRA FINE BK	3256407645	02/04/2015	150488	9.09
001-090-500	INSTEN SDHC/SD/MMC ADAPTER	3256964122	02/11/2015	150488	5.39
001-090-500	9"X12" CLASP ENVELOPES	3256964121	02/11/2015	150488	40.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUPIT SIGNS INC	151080	02/24/2015	02/19/2015			525.94	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	LETTER/STRIPE UNIT 50	11161	02/13/2015	150412	525.94

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MINGLEDORFF'S INC	151081	02/24/2015	02/19/2015			289.52	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-635	AIR FILTERS (131)	5638291-00	01/28/2015	150433	245.57
001-092-635	COND PUMP 115V 20' LIFT	5651931-00	01/28/2015	150480	43.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AFFORDABLE PAINT & BODY	151082	02/24/2015	02/19/2015			300.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	REPAIR FRONT END (CHARGER)	224	01/05/2015	150461	300.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COAST FIREWORKS INC	151083	02/24/2015	02/19/2015			139.88	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-559	CS 7MM 33" PGG (2)	827342	01/22/2015	150457	68.00
001-161-559	DZ GATOR BEADS (4)	827342	01/22/2015	150457	35.88
001-161-559	DZ ROUND BALLS (3)	827342	01/22/2015	150457	36.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PAUL PHILLIPS & ASSOCIATES,INC	151084	02/24/2015	02/19/2015			716.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	LEADERSHIP SEMINAR: ELBIN	1345	01/29/2015	150314	179.00
001-100-681	LEADERSHIP SEMINAR: SELOVER	1345	01/29/2015		179.00
001-100-681	LEADERSHIP SEMINAR: NICHOLSON	1345	01/29/2015		179.00
001-100-681	LEADERSHIP SEMINAR: COOKSEY	1345	01/29/2015		179.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HARRISON COUNTY LAW ENFORCEMENT TRAINING	151085	02/24/2015	02/19/2015			8,100.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	LEO ACADEMY: HARKINS,WT	15-006	01/22/2015	150188	3,600.00
001-100-681	REFRESHER COURSE: ENOCHS,J	15-006	01/22/2015	150188	900.00
001-100-681	LEO ACADEMY: MCQUAGGE,BN	15-006	01/22/2015	150234	3,600.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PUBLIC SAFETY ACADEMICS AND CONSULTING	151086	02/24/2015	02/19/2015			1,200.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	TERRORISM AWARENESS: KEYES,K	308	12/19/2014	150372	300.00
001-100-681	TERRORISM AWARENESS: WERNER,T	308	12/19/2014	150541	300.00
001-100-681	BEHIND THE BADGE: KEYES,K	334	02/10/2015		300.00
001-100-681	BEHIND THE BADGE: STEWART,M	334	02/10/2015		300.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TOPPER WORLD GULFPORT	151088	02/24/2015	02/19/2015			1,300.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	ARE.V F150 6.5" TRUCK CAP	2435	02/06/2015	150435	1,190.00
001-161-638	FOLD DOWN FRONT WINDOW	2435	02/06/2015	150435	65.00
001-161-638	LABOR	2435	02/06/2015	150435	45.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RUSHKING PROMOTIONS LLC	151089	02/24/2015	02/19/2015			4,999.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-001-615	COG LOGO CUPS (9500)	251155	01/15/2015	150430	4,676.00
001-001-615	SHIPPING	251155	01/15/2015	150430	323.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUDIOWAVE INC	151092	02/24/2015	02/19/2015			200.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	INSTALL RAPTOR RADAR UNIT	A43048	01/29/2015	150460	200.00

FUND TOTAL 1 Claims to Checks 75 Total 241,249.31 Manual Held Total 241,249.31

Docket of Claims
Release date from 02/24/2014 thru 02/24/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
013	NEEL-SCHAFFER INC	151036	02/24/2015	02/19/2015			2,500.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
013-021-750	PRE ENGINEERING (100%)	1024789	02/12/2015		2,500.00

FUND TOTAL 13 Claims to Checks 1 Total 2,500.00 Manual Held Total 2,500.00

Docket of Claims
Release date from 02/24/2014 thru 02/24/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
020	BROWN MITCHELL & ALEXANDER INC	151044	02/24/2015	02/19/2015			12,673.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
020-201-603	PRE-ENG I10/57 MASTER PLAN	20739	01/23/2012		12,673.00

FUND TOTAL 20 Claims to Checks 1 Total 12,673.00 Manual Held Total 12,673.00

Docket of Claims
Release date from 02/24/2014 thru 02/24/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	DALE PARTNERS ARCHITECTS P.A.	151037	02/24/2015	02/19/2015			8,040.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
030-355-601	PHOTO DOCUMENTATION	50224	01/23/2015		172.50
030-355-601	STRUCTURAL EVALUATION	50224	01/23/2015		3,037.50
030-355-601	AS BUILT DRAWINGS	50224	01/23/2015		1,495.00
030-355-601	PLANS FOR REHABILITATION	50224	01/23/2015		3,335.00

FUND TOTAL 30 Claims to Checks 1 Total 8,040.00 Manual Held Total 8,040.00

Docket of Claims
Release date from 02/24/2014 thru 02/24/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	COMM-TECH SOLUTIONS INC	151072	02/24/2015	02/19/2015			1,762.90	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-756	INSTALL PHONE SYSTEM:WEST FD	14972	01/23/2015	150217	1,762.90

FUND TOTAL 130 Claims to Checks 1 Total 1,762.90 Manual Held Total 1,762.90

Docket of Claims
Release date from 02/24/2014 thru 02/24/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	LOWE'S HOME CENTER'S, INC.	150962	02/24/2015	02/03/2015			292.97	_____
	Account Number 157-100-799	Description K-9 OBSTACLE COURSE:SUPPLIES		Invoice # 902438	Date 01/07/2015	P.O.	Amount 292.97	
157	PROFESSIONAL K9 DETECTION SERVICE LLC	151038	02/24/2015	02/19/2015			7,500.00	_____
	Account Number 157-100-799	Description BELGIAN MALINOIS "CAESAR"		Invoice # 02132015	Date 02/13/2015	P.O.	Amount 7,500.00	

FUND TOTAL 157 Claims to Checks 2 Total 7,792.97 Manual Held Total 7,792.97

Docket of Claims
Release date from 02/24/2014 thru 02/24/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	ACTION PRINTING CENTER INC	151052	02/24/2015	02/19/2015			245.58	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	160-161-799 ADDITION-CORRECTION FORMS			85243	02/04/2015	150436	245.58	
160	SECURE NETWORKS LLC	151076	02/24/2015	02/19/2015			1,729.00	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	160-161-799 DELL VENUE PRO 11 TABLET			2309	02/03/2015	150476	1,408.00	
	160-161-799 DELL STYLUS PEN			2309	02/03/2015	150476	20.00	
	160-161-799 TARGUS RUGGED MAX PRO CASE			2309	02/03/2015	150476	51.00	
	160-161-799 MICROSOFT OFFICE HOME			2309	02/03/2015	150476	250.00	
160	POSITIVE PROMOTIONS	151079	02/24/2015	02/19/2015			541.45	_____
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	160-161-799 FLIPBOOK:FIRE SAFETY (1000)			05166095	02/11/2015	150527	490.00	
	160-161-799 SHIPPING			05166095	02/11/2015	150527	51.45	

FUND TOTAL 160 Claims to Checks 3 Total 2,516.03 Manual Held Total 2,516.03

Docket of Claims
Release date from 02/24/2014 thru 02/24/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
167	OCCUPATIONAL HEALTH CENTER INC	151032	02/24/2015	02/18/2015			2,509.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
167-161-604	TWINRIX VACCINE:JAY,DANIEL	66586	01/27/2015		125.00
167-161-604	TWINRIX VACCINE:JONES,TR	66586	01/27/2015		125.00
167-161-604	TWINRIX VACCINE:LINTON,JP	66586	01/27/2015		125.00
167-161-604	TWINRIX VACCINE:ROS,MARK	66586	01/27/2015		125.00
167-161-604	CARDIOLOGIST REFERRAL:YOCOM	66586	01/27/2015		1,000.00
167-161-604	TWINRIX VACCINE:FINN,KEVIN	66988	02/04/2015		125.00
167-161-604	TWINRIX VACCINE:FORTNEY,TR	66988	02/04/2015		125.00
167-161-604	OCC MED EVAL:HERMES,TIMOTHY	66988	02/04/2015		384.00
167-161-604	TWINRIX VACCINE:LORENZO,TA	66988	02/04/2015		125.00
167-161-604	TWINRIX VACCINE:SHERMAN,JP	66988	02/04/2015		125.00
167-161-604	TWINRIX VACCINE:KILLEN,AE	67632	02/10/2015		125.00

FUND TOTAL 167 Claims to Checks 1 Total 2,509.00 Manual Held Total 2,509.00

Docket of Claims
Release date from 02/24/2014 thru 02/24/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	151035	02/24/2015	02/18/2015			32,940.26	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
172-350-650	LIBRARY SUPPORT	FEB 2015	02/18/2015		32,940.26

FUND TOTAL 172 Claims to Checks 1 Total 32,940.26 Manual Held Total 32,940.26

Docket of Claims
Release date from 02/24/2014 thru 02/24/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LOWE'S HOME CENTER'S, INC.	150963	02/24/2015	02/03/2015			861.96	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-721	SUPPLIES:SHEPARD BATH HOUSE	989933	12/16/2014		743.44
176-170-635	SUPPLIES:SHEPARD BATH HOUSE	902887	12/29/2014		9.56
176-170-635	SUPPLIES:SHEPARD BATH HOUSE	902164	01/06/2015		7.55
176-170-635	SUPPLIES:SHEPARD BATH HOUSE	902114	01/06/2015		36.78
176-170-721	SUPPLIES:SHEPARD BATH HOUSE	902397	01/14/2015		9.12
176-170-721	SUPPLIES:SHEPARD BATH HOUSE	902270	01/20/2015		33.85
176-170-559	CLEANING SUPPLIES:SHEPARD	923047	01/23/2015		21.66

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	O'REILLY AUTO PARTS	150981	02/17/2015	02/03/2015			91.94	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-639	SEALANT,PIXAFLAT,BATT CHARGER	1978362294	01/14/2015		83.96
176-170-639	SPARK PLUG(2)	1978362439	01/16/2015		7.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	C SPIRE WIRELESS	151007	02/24/2015	02/17/2015			123.97	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	CELL PHONES	0030759348	01/31/2015		123.97

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	151012	02/24/2015	02/18/2015			68.19	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL FUEL	NP43471786	02/02/2015		68.19

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	151014	02/24/2015	02/18/2015			166.75	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL FUEL	NP43540132	02/09/2015		166.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	151016	02/24/2015	02/18/2015			143.65	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL FUEL	NP43570847	02/16/2015		143.65

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BLOSSMAN GAS, INC.	151019	02/24/2015	02/18/2015			116.55	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-639	SWAP TANKS	251754	01/02/2015		13.00
176-170-639	PROPANE: SHEPARD HOUSE	204705	01/02/2015		103.55

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	151028	02/24/2015	02/18/2015			151.95	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-699	HOST FEE FEB 2015	2584	02/13/2015		25.00
176-170-699	SHOPPING CART FEE FEB 2015	2584	02/13/2015		115.00
176-170-699	DOMAIN REGISTRATION FEB 2015	2584	02/13/2015		11.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	REYNOLDS WHOLESALE CO.	151051	02/24/2015	02/19/2015			138.40	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-559	2 CASES JUMBO TISSUE VB	45397	02/04/2015	150519	59.00
176-170-559	2 CASES 12/8 BROWN ROLL TOWEL	45397	02/04/2015	150519	47.90
176-170-721	2 IMP 9330 SOAP DISP	045396	02/04/2015	150518	31.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SOUTHERN PIPE & SUPPLY	151061	02/24/2015	02/19/2015			490.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-721	2905-287300 HAND DRYER (2)		8244127-00	01/23/2015	150410		490.00
176	CENTRAL BUSINESS FORMS	151087	02/24/2015	02/19/2015			312.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-500	ENVELOPES (1000)		18453	01/14/2015	150414		225.00
	176-170-500	CAMPING PASS HANGING (1000)		18453	01/14/2015	150414		64.00
	176-170-500	SHIPPING		18453	01/14/2015	150414		23.00
176	RUSHKING PROMOTIONS LLC	151090	02/24/2015	02/19/2015			431.05	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-513	ASST DISKS W/ SHEPARD AD		251239	01/22/2015	150464		295.00
	176-170-513	SET UP CHARGE		251239	01/22/2015	150464		50.00
	176-170-513	SHIPPING		251239	01/22/2015	150464		86.05

FUND TOTAL 176 Claims to Checks 12 Total 3,096.41 Manual Held Total 3,096.41

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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	150952	02/24/2015	01/30/2015			130,853.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-668 FEB 2015 TREATMENT CHARGES			47276	02/01/2015		135,277.00	
	400-651-668 FY 2014 ACTUAL FLOW ADJ			47276	02/01/2015		-4,424.00	
400	IRBY'S ANSWERING SERVICE	150960	02/24/2015	02/03/2015			459.38	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 SERVICE 12/28/14-02/24/15			277-012815	01/28/2015		459.38	
400	LOWE'S HOME CENTER'S, INC.	150976	02/24/2015	02/03/2015			289.54	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 WINTERIZE WA WELLS:SUPPLIES			902171	01/06/2015		147.96	
	400-651-581 WINTERIZE PIPES:SUPPLIES			901118	01/07/2015		20.58	
	400-651-581 WINTERIZE WA WELLS:SUPPLIES			909640	01/09/2015		23.43	
	400-651-581 WINTERIZE WA WELLS:SUPPLIES			902578	01/09/2015		45.23	
	400-651-581 WINTERIZE WA WELLS:SUPPLIES			909377	01/21/2015		52.34	
400	CLEARWATER SOLUTIONS LLC	150984	02/24/2015	02/04/2015			183,975.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-672 JAN 2015 OPERATION FEE			GAUTIER026	02/01/2015		183,975.00	
400	WASTE MANAGEMENT OF MS-GLF COAST INC	150986	02/24/2015	02/09/2015			2,079.16	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-583 ROLL OFF-TIMBERLANE			0616303	02/01/2015		2,079.16	
400	CITY OF GAUTIER	150999	02/24/2015	02/13/2015			43,427.11	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-821 ST LNS #3 90/57 SWR			02132015	02/13/2015		7,877.45	
	400-680-822 ST LNS #4 90/57 WTR			02132015	02/13/2015		10,948.67	
	400-680-822 ST LNS #4 90/57 SWR			02132015	02/13/2015		9,019.22	
	400-680-823 ST LNS #5 ALLEN RD			02132015	02/13/2015		2,149.95	
	400-680-824 ST LNS #6 OLD SPAN TR			02132015	02/13/2015		3,765.83	
	400-680-825 ST LNS #7 OLD SPAN TR			02132015	02/13/2015		9,665.99	
400	AT&T	151024	02/24/2015	02/18/2015			59.64	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICE			2284972276	02/06/2015		59.64	
400	ALABAMA MEDIA GROUP	151031	02/24/2015	02/18/2015			110.40	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-559 BID AD: TRANSMISSION MAINS			0007209236	01/25/2015		52.56	
	400-651-559 BID AD: 5 BORES			0007209254	01/25/2015		57.84	
400	2012 GUD BONDS DEBT SERVICE	151039	02/24/2015	02/19/2015			116,708.33	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-816 MAR 2015 PRN PMT			03012015	02/28/2015		106,666.67	
	400-680-817 MAR 2015 INT PMT			03012015	02/28/2015		10,041.66	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AMERICAN TANK MAINTENANCE LLC	151042	02/24/2015	02/19/2015			11,000.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 SERVICE CONTRACT BAL YR1			4623	01/23/2015		11,000.00	
400	ARISTA INFORMATION SYSTEMS INC	151043	02/24/2015	02/19/2015			6,108.85	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 JAN 2015 STATEMENTS			18467	02/11/2015		1,108.85	
	400-650-698 JAN 2015 POSTAGE			1425201502	02/11/2015		5,000.00	
400	THE SUN HERALD	151045	02/24/2015	02/19/2015			100.02	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-559 BID: TRANSMISSION MAINS			T552772111	02/01/2015		100.02	
400	THE SUN HERALD	151046	02/24/2015	02/19/2015			109.70	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-559 BID: 5 BORES			T552773111	02/01/2015		109.70	
400	CITY OF GAUTIER	151047	02/24/2015	02/19/2015			209,903.78	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-000-104 DEC 2014 GARBAGE PMTS			12312014	12/31/2014		107,810.13	
	400-000-104 JAN 2015 GARBAGE PMTS			01312015	01/31/2015		102,093.65	
400	HD SUPPLY WATERWORKS, LTD	151057	02/24/2015	02/19/2015			1,218.68	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 45 BEND DBL WALL MANIFOLD (4)			D470953	01/28/2015	150426	550.00	
	400-651-581 18 SPLIT COUPLING (8)			D470953	01/28/2015	150426	230.00	
	400-651-581 3/4 FLO LOCK COUPLING (12)			D470953	01/28/2015	150426	345.00	
	400-651-581 MARKING PAINT BLUE (12)			D558403	02/13/2015	150549	28.56	
	400-651-581 FLAG 21" WIRE 4X5 BLUE (50)			D558403	02/13/2015	150549	4.00	
	400-651-583 GREEN MARKING PAINT (12)			D558403	02/13/2015	150549	28.56	
	400-651-583 GREEN MARKING FLAGS (50)			D558403	02/13/2015	150549	4.00	
	400-651-581 MARKING PAINT WHITE (12)			D558403	02/13/2015	150549	28.56	
400	OFFICE DEPOT, 1104	151066	02/24/2015	02/19/2015			71.80	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-500 950XL PRINTER CARTRIDGE (2)			7527563191	01/29/2015	150471	66.58	
	400-651-500 #19 RUBBER BANDS (2)			7527563191	01/29/2015	150471	5.22	
400	CONSOLIDATED PIPE & SUPPLY	151068	02/24/2015	02/19/2015			8,350.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 247773 12 X 12 ROMAC SST-13 56			3750194	02/06/2015	150466	2,974.00	
	400-651-581 200481 12 MUL A22360-19			3750194	02/06/2015	150466	2,646.00	
	400-651-581 206271 5-1/4 CI VAL BX 2 PC			3750194	02/06/2015	150466	62.00	
	400-651-581 210429 RND CONCRT VAL COLLAR			3750194	02/06/2015	150466	28.00	
	400-651-581 247674 12 TYLER 114291 TUFGRIP			3750194	02/06/2015	150466	184.00	
	400-651-581 231394 12 1/8 RED RUB FF FLG A			3750194	02/06/2015	150466	56.00	
	400-651-581 12 TAPPING FEES (2)			3750195	02/06/2015	150466	2,400.00	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	151078	02/24/2015	02/19/2015			509.07	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-500	HP 312A/CF380A BK CART (2)	3253959274	01/14/2015	150399	188.58
400-651-500	COUNTERFEIT PENS 1 BOX	3254612514	01/21/2015	150399	36.49
400-651-500	WHITE ADDRESS LABELS (2)	3254754336	01/23/2015	150424	42.32
400-651-500	TOP TAB INTERIOR FOLDERS	3254754336	01/23/2015	150424	43.68
400-651-500	CASE COPY PAPER (4)	3254754337	01/23/2015	150440	198.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LYMAN WELL COMPANY	151091	02/24/2015	02/19/2015			3,500.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	PULL PUMP WESTGATE WELL/VIDEO	17500	12/17/2014	150278	3,500.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	J H WRIGHT & ASSOCIATES, INC.	151093	02/24/2015	02/19/2015			1,080.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-584	CONERY ROTO FLOAT 2900 (20)	382007	02/04/2015	150478	1,080.00

FUND TOTAL 400 Claims to Checks 20 Total 719,913.46 Manual Held Total 719,913.46

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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	150985	02/24/2015	02/05/2015			81,613.61	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-693	JAN 2015 RES GARBAGE SERV	2078	01/31/2015		78,736.80
404-677-693	JAN 2015 RES CART RENTAL	2078	01/31/2015		2,682.13
404-677-693	JAN 2015 RES COM CART RENTAL	2078	01/31/2015		194.68

FUND TOTAL 404 Claims to Checks 1 Total 81,613.61 Manual Held Total 81,613.61

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SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	75 Total	241,249.31	Manual	Held	Total 241,249.31
FUND 13	Claims	to	Checks	1 Total	2,500.00	Manual	Held	Total 2,500.00
FUND 20	Claims	to	Checks	1 Total	12,673.00	Manual	Held	Total 12,673.00
FUND 30	Claims	to	Checks	1 Total	8,040.00	Manual	Held	Total 8,040.00
FUND 130	Claims	to	Checks	1 Total	1,762.90	Manual	Held	Total 1,762.90
FUND 157	Claims	to	Checks	2 Total	7,792.97	Manual	Held	Total 7,792.97
FUND 160	Claims	to	Checks	3 Total	2,516.03	Manual	Held	Total 2,516.03
FUND 167	Claims	to	Checks	1 Total	2,509.00	Manual	Held	Total 2,509.00
FUND 172	Claims	to	Checks	1 Total	32,940.26	Manual	Held	Total 32,940.26
FUND 176	Claims	to	Checks	12 Total	3,096.41	Manual	Held	Total 3,096.41
FUND 400	Claims	to	Checks	20 Total	719,913.46	Manual	Held	Total 719,913.46
FUND 404	Claims	to	Checks	1 Total	81,613.61	Manual	Held	Total 81,613.61
Total for all Funds			Checks	119 Total	1,116,606.95	Manual	Held	Total 1,116,606.95