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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA UTILITIES	151693	05/19/2015	04/30/2015			30.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE STN		1657172	04/27/2015			10.14
	001-161-630	SOUTH FIRE STN		1657354	04/27/2015			20.00
001	SECURE NETWORKS LLC	151694	05/19/2015	04/30/2015			2,280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JUN 2015 NETWORK SERVICES		2371	04/14/2015			2,280.00
001	BELL AUTO PARTS, INC.	151696	05/19/2015	05/01/2015			975.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	FRONT BRAKE ROTOR(2)& PADS		40738	04/06/2015			97.75
	001-100-570	FRONT BRAKE ROTOR(2)& PADS		40740	04/07/2015			97.75
	001-161-638	PIERCE GAUGE: E-4		40741	04/06/2015			69.00
	001-161-638	PIERCE GAUGE: E-4		40742	04/07/2015			69.00
	001-100-570	BRAKE PADS: FRONT, BACK(2)		DO54934	04/07/2015			83.25
	001-161-638	PIERCE GAUGE: E-4		40743	04/08/2015			69.00
	001-170-639	SUPPLIES: BACKHOE		40756	04/15/2015			353.82
	001-170-639	DECK BELT(2): SCAG		40757	04/15/2015			136.22
001	IBM CORPORATION	151697	05/19/2015	05/01/2015			816.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-730	AS400 PMT JUN 2015		I4661G8	05/01/2015			816.40
001	STEINER SAW & MOWER	151698	05/19/2015	05/01/2015			954.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	EDGER PARTS		791661	04/14/2015			149.00
	001-170-639	WEEDEATER PARTS		791662	04/14/2015			142.00
	001-170-639	SHOCKS(2),SPINDLE(2)		741668	04/23/2015			560.00
	001-170-639	34HP VOLTAGE REGULATOR		741671	04/23/2015			103.00
001	TEC	151702	05/19/2015	05/04/2015			147.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY LONG DISTANCE		818589	05/01/2015			147.84
001	O'REILLY AUTO PARTS	151704	05/19/2015	05/04/2015			1,737.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	SPRAY PAINT(2)		1978371407	03/30/2015			6.58
	001-100-570	S.PLUG(8),MIN SPIRITS:#21		1978371409	03/30/2015			76.71
	001-100-570	STABILIZER(2)		1978371541	03/31/2015			19.98
	001-100-570	ALTERNATOR:#19616		1978372451	04/07/2015			285.59
	001-100-570	BATTERY:#19616		1978372452	04/07/2015			89.28
	001-100-570	HATCH SUPPORT:#11762		1978372453	04/07/2015			68.76
	001-100-570	BODY FASTENR:#11762		1978372457	04/07/2015			4.98
	001-100-570	LAMP:#11762		1978372474	04/07/2015			18.28
	001-100-570	BLOWER MOTOR:#62		1978372558	04/08/2015			38.84
	001-100-570	TIE ROD END:#19614		1978372653	04/08/2015			41.17
	001-100-570	BUTT SPLICE		1978372754	04/09/2015			21.99
	001-100-570	PRIMARY WIRE:#11762		1978372853	04/10/2015			6.99
	001-161-638	FUEL & OIL FILTER:CMD 33		1978373340	04/14/2015			81.09

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001	O'REILLY AUTO PARTS	151704	05/19/2015	05/04/2015			1,737.21	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	1GAL MOTOR OIL(3):CMD 33	1978373341	04/14/2015		53.97
001-161-638	AIR FILTER:CMD 33	1978373380	04/15/2015		24.99
001-100-570	1GAL ANTIFREEZE(2):#45	1978373699	04/17/2015		19.98
001-100-570	MANIFOLD & SET,THERMOSTAT	1978374018	04/20/2015		425.47
001-100-570	EXTRACTOR SET:#107	1978374220	04/22/2015		22.99
001-205-638	FILTER(3),1GAL OIL(4):#223	1978374386	04/23/2015		174.46
001-090-638	WIPER BLADES(4),FILTER(3)	1978374388	04/23/2015		38.38
001-100-570	1GAL ANTIFREEZE(2):#107	1978374560	04/24/2015		23.98
001-161-638	S.PLUG(6)	1978374963	04/28/2015		20.14
001-100-570	TIE ROD END(2)	1978374972	04/28/2015		72.62
001-100-570	SPRAY GUN KIT	1978373989	04/20/2015		99.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SYSCON INC	151706	05/19/2015	05/04/2015			1,475.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-698	MAY 2015 COURT SUPPORT	1-29169	05/01/2015		1,475.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JOE'S GARAGE EAST INC	151707	05/19/2015	05/04/2015			409.95	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	ALIGNMENT:#55	14808	04/09/2015		89.99
001-170-639	MOUNT TIRE,TRAILER TIRES(4)	14861	04/28/2015		319.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	151708	05/19/2015	05/04/2015			461.16	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	LENS(4):E5	249183	04/01/2015		69.28
001-161-638	LENS(4):E5	249243	04/02/2015		24.80
001-161-638	CAP,TRTMNT(2),ANTIFREZ(4):E1	249286	04/07/2015		55.84
001-100-570	AIR FILTER(12)	249297	04/07/2015		32.28
001-161-638	REGULATOR:E2	249442	04/13/2015		233.76
001-100-570	TRANS FILTER,1QT MERCON(6)	249663	04/21/2015		45.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA TIRE & SERVICE	151709	05/19/2015	05/05/2015			515.28	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	SET FS DESTINATION LE2: #9	63790	05/01/2015		515.28

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	M & E FEED & SEED	151716	05/19/2015	05/07/2015			42.99	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-514	TASTE OF WILD	5030	04/30/2015		42.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	G&K SERVICES INC	151718	05/19/2015	05/07/2015			226.80	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-535	MAINTENANCE	1033594161	04/06/2015		56.70
001-205-535	MAINTENANCE	1033596329	04/13/2015		56.70
001-205-535	MAINTENANCE	1033598527	04/20/2015		56.70
001-205-535	MAINTENANCE	1033600696	04/27/2015		56.70

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	151725	05/19/2015	05/07/2015			504.98	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-635	ELECTRIC OUTLET,WALL PLATE	901795	03/27/2015		27.34
001-100-639	PAINT,SCREWS,ANGLE	902247	03/30/2015		17.18
001-100-635	COLLEGE PK STN:REPAIR ROOF	902331	04/14/2015		47.08
001-205-560	ROOF COATING,PAINT BRUSH	903381	04/20/2015		25.61

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001	LOWE'S HOME CENTER'S, INC.	151725	05/19/2015	05/07/2015			504.98	(CONTINUED)
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-635 FAUCET LINE,SCREWS,ANGLE			903422	04/21/2015			8.72
	001-170-503 PAINT,ROUND-UP KILLER			910128	04/22/2015			127.28
	001-170-634 SHEET METAL SCREWS			902999	04/24/2015			1.88
	001-170-559 PADLOCK KEY,KEYS(2)			912327	04/10/2015			5.61
	001-170-559 TOOLS(2),DRIVEWAY MARKER			915259	04/15/2015			32.16
	001-170-559 GLOVES,TOOL SET(3),REEL			910321	04/14/2015			159.47
	001-205-560 PUSH COUPLING			901725	04/23/2015			5.45
	001-201-576 BOLTS(200),HEX NUT(200)			994623	03/31/2015			68.00
	001-170-559 DISCOUNT EARNED			04252015	04/25/2015			-20.80
001	DANCEL MULTIMEDIA	151728	05/19/2015	05/08/2015			250.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 MAY 2015 WEBSITE HOSTING			949	05/05/2015			250.00
001	CABLE ONE	151729	05/19/2015	05/08/2015			195.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 MAY 2015:23421-102608-02-6			05042015	05/11/2015			195.50
001	CABLE ONE	151730	05/19/2015	05/08/2015			153.72	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 MAY 2015:23421-102048-05-8			05042015	05/11/2015			153.72
001	MALLETTE BROTHERS CONSTRUCTION, INC	151731	05/19/2015	05/08/2015			2,190.27	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-576 4.39 TN ASPHALT			18134	04/30/2015			329.25
	001-201-576 9.50 TN RIP RAP			18134	04/30/2015			522.50
	001-201-576 38.44 TN RAP			18134	04/30/2015			1,306.96
	001-201-576 2.63 CY FILL SAND			18134	04/30/2015			31.56
001	AIRGAS USA, LLC	151733	05/19/2015	05/12/2015			187.55	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-588 CYLINDER RENTAL			9927337624	04/30/2015			187.55
001	DELTA SANITATION OF MS, LLC	151734	05/19/2015	05/12/2015			35.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-698 FRAZIER PORT O LET			0000578835	04/30/2015			35.00
001	MERCHANTS & MARINE BANK	151735	05/19/2015	05/13/2015			73,250.73	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-809 POLICE-COURT SYSTEM PMT			226614	05/04/2015			73,250.73
001	MS DEPT OF FINANCE & ADMIN	151736	05/19/2015	05/13/2015			40,367.25	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-300 APR 2015 COURT ASSESSMENT			04302015	05/05/2015			40,367.25
001	MS DEPT OF PUBLIC SAFETY	151737	05/19/2015	05/13/2015			309.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-300 APR 2015 SPECIAL ASSESSMENT			04302015	05/05/2015			309.00

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001	JACKSON COUNTY ADULT DETENTION CENTER	151738	05/19/2015	05/13/2015			28,916.17	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-010-696 APR 2015 ADC CHGS 04302015 05/05/2015						28,840.00	
	001-010-696 PHARMACY CHARGES 04302015 05/05/2015						76.17	
001	BRADLEY E RAYBORN	151739	05/19/2015	05/13/2015			34.38	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-161-681 MSFA CLASS TRAVEL REIMB 03282015 05/05/2015						34.38	
001	ANDERSON'S MECHANICAL COMPANY LLC	151740	05/19/2015	05/13/2015			85.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-170-698 SERVICE CALL 10193 05/11/2015						85.00	
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY,INC	151741	05/19/2015	05/13/2015			833.33	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-090-645 APR 2015 CLUB SUPPORT 04302015 05/05/2015						833.33	
001	C SPIRE WIRELESS	151742	05/19/2015	05/13/2015			1,039.84	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-021-605 CITY MGR CELL PHONES 0030759348 04/30/2015						124.02	
	001-022-605 HR CELL PHONES 0030759348 04/30/1015						62.02	
	001-040-605 ADMIN CELL PHONES 0030759348 04/30/2015						164.00	
	001-090-605 ECON DEV CELL PHONES 0030759348 04/30/2015						377.04	
	001-161-605 FIRE DEPT CELL PHONES 0030759348 04/30/2015						192.05	
	001-170-605 RECREATION CELL PHONES 0030759348 04/30/2015						93.81	
	001-205-605 MAINT CELL PHONES 0030759348 04/30/2015						26.90	
001	DOGAN & WILKINSON PLLC	151744	05/19/2015	05/13/2015			7,916.67	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-060-602 MAY 2015 RETAINER FEE 621-0023F 05/12/2015						7,916.67	
001	VERNON W DOSTER MD	151745	05/19/2015	05/13/2015			95.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-100-604 PRE EMP PHYSICAL: MURPHY 16815 05/01/2015						50.00	
	001-100-604 DRUG SCREEN: MURPHY 16815 05/01/2015						45.00	
001	FUELMAN OF MS	151746	05/19/2015	05/13/2015			2,933.88	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-090-525 UNL FUEL NP44270104 05/04/2015						41.41	
	001-100-525 UNL FUEL NP44270104 05/04/2015						2,331.19	
	001-161-525 UNL & DSL FUEL NP44270104 05/04/2015						320.83	
	001-170-525 UNL & DSL FUEL NP44270104 05/04/2015						111.53	
	001-205-525 UNL FUEL NP44270104 05/04/2015						128.92	
001	FUELMAN OF MS	151748	05/19/2015	05/13/2015			2,869.24	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-090-525 UNL FUEL NP44308001 05/11/2015						80.12	
	001-092-525 UNL FUEL NP44308001 05/11/2015						54.00	
	001-100-525 UNL FUEL NP44308001 05/11/2015						2,091.00	
	001-161-525 UNL & DSL FUEL NP44308001 05/11/2015						365.91	

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001	FUELMAN OF MS	151748	05/19/2015	05/13/2015			2,869.24	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-525	UNL FUEL	NP44308001	05/11/2015		173.20
001-205-525	UNL & DSL FUEL	NP44308001	05/11/2015		105.01

001	CREDIT CARD CENTER	151750	05/19/2015	05/13/2015			2,675.58	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-682	ICSC DUES: NICHOLSON,C	3201724	03/30/2015		100.00
001-090-682	MEDC DUES: NICHOLSON,C	0569002	04/07/2015		189.55
001-040-682	MAGPPA DUES: STEEN,C	3654256	04/10/2015		35.00
001-090-681	ROUNDABOUT FORUM:NICHOLSON,C	5270749	04/15/2015		40.00
001-022-681	EEOC SEMINAR: PUGH,J	4944774	04/16/2015		658.00
001-090-682	ASFPM DUES: ANKERSON,S	4567181	04/17/2015		130.00
001-090-681	US CFM EXAM: ANKERSON,S	4567181	04/17/2015		100.00
001-022-596	EMP PICNIC (DONATED FUNDS)	04222015	04/22/2015		551.02
001-100-559	PLAQUE: CAZZELL,J	4083999	04/23/2015		168.96
001-090-681	HOTEL CFM CLASS: ANKERSON,S	9528131	04/27/2015		703.05

001	FEDERAL EXPRESS	151751	05/19/2015	05/13/2015			44.97	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-607	GRANT PACKAGE	502331151	04/15/2015		23.08
001-092-607	FIRE REBATE FORM	502331151	04/27/2015		21.89

001	SECURE NETWORKS LLC	151752	05/19/2015	05/13/2015			685.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	FIREWALL RENEWAL: CITY HALL	2397	05/07/2015		685.00

001	SOUTHERN PEST CONTROL INC	151753	05/19/2015	05/13/2015			80.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	SNAKE OUT TREATMENT	289550	04/29/2015		80.00

001	SINGING RIVER E.P.A.	151754	05/19/2015	05/13/2015			1,469.04	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-631	SOUTH FD 76008001	04172015	04/28/2015		252.54
001-170-631	BACOT PARK 10137	04172015	04/28/2015		1,066.44
001-201-629	SIGNAL LIGHTS 10138	04172015	04/28/2015		150.06

001	CAN'T MISS EMBROIDERY/CITY SPORTS CTR.	151765	05/19/2015	05/13/2015			786.96	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	K469 POLO W/ BADGE-TITLE	16239	04/28/2015	150767	155.88
001-100-535	K469 POLO W/ BADGE-TITLE	16239	04/28/2015	150767	389.70
001-100-535	K469 3XL POLO W/ BADGE-TITLE	16239	04/28/2015	150767	85.50
001-100-535	POLO W/ BADGE-TITLE	16288	04/28/2015	150784	155.88

001	TEAM ONE COMMUNICATIONS, INC	151766	05/19/2015	05/13/2015			484.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-639	REPAIR XTL1500 MOBILE U#56	9080072751	05/04/2015	150812	484.00

001	REYNOLDS WHOLESALE CO.	151767	05/19/2015	05/13/2015			1,244.17	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-510	1508 CS BROWN MF TOWEL (10)	045921	04/22/2015	150796	199.50
001-092-510	410010 CS HS TISSUE (4)	045921	04/22/2015	150796	154.00
001-092-510	CS PAPER TOWELS (3)	045921	04/22/2015	150796	77.70

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001	REYNOLDS WHOLESALE CO.	151767	05/19/2015	05/13/2015			1,244.17	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-510	LATEX PF GLOVES 10BX/100CT	045921	04/22/2015	150796	59.50
001-092-510	33X39 LINERS WHITE 150CT	045921	04/22/2015	150796	18.45
001-092-510	LYSOL SPRAY 10OZ CAN (12)	045921	04/22/2015	150796	68.28
001-092-510	GAL PEARLIZED HAND SOAP (2)	045921	04/22/2015	150796	21.90
001-092-510	834 MOP HANDLE	045921	04/22/2015	150796	4.50
001-092-510	4212 FLOOR SWEEPER (2)	045921	04/22/2015	150796	98.50
001-092-510	38X58 1.5M BK LINERS 100CT	045921	04/22/2015	150796	29.95
001-092-510	PINE SOL 144OZ (3)	045921	04/22/2015	150796	29.25
001-092-510	409 CLEANER GAL (4)	045921	04/22/2015	150796	43.80
001-092-510	BLEACH GAL (6)	045921	04/22/2015	150796	10.50
001-092-510	LYSOL WIPES 100CT (6)	045921	04/22/2015	150796	26.34
001-092-510	24X33 LINERS WHITE 500CT	045921	04/22/2015	150796	22.95
001-092-510	HAND SANITIZER 2LTR PUMP (4)	045921	04/22/2015	150796	35.80
001-092-510	TRIGGER SPRAY NOZZLE (12)	045921	04/22/2015	150796	9.00
001-092-510	NABC 4/1GAL (2)	045921	04/22/2015	150796	87.60
001-092-510	TIME MIST AIR FRESHENER (12)	045921	04/22/2015	150796	54.00
001-170-559	CS/100CT 38X58 LINERS (2)	46180	05/07/2015	150868	59.90
001-170-559	CS JUMBO TISSUE ROLLS	46180	05/07/2015	150868	29.50
001-170-559	CS/12 ROLLS JUMBO JR TISSUE	46180	05/07/2015	150868	25.50
001-170-559	CS/12CT 8" BROWN ROLL TOWELS	46180	05/07/2015	150868	23.95
001-170-559	2-GAL CLOROX CLEAN UP	46180	05/07/2015	150868	21.90
001-170-559	SOAP DISPENSER	46181	05/07/2015	150871	31.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	151768	05/19/2015	05/13/2015			211.85	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-022-660	PSUP 303 POLICE CORP/SGT TEST	07475C0Y60	04/22/2015	150772	121.60
001-022-660	ADMINISTRATION FEE	07475C0Y60	04/22/2015	150772	90.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA SHEET METAL WORKS, INC.	151769	05/19/2015	05/13/2015			140.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	4'X8' CARBON STEEL EXP METAL	74638	05/04/2015	150836	140.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MID SOUTH UNIFORM & SUPPLY, INC.	151770	05/19/2015	05/13/2015			280.02	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	SS NAVY SHIRTS (3)	530643	05/08/2015	150846	126.00
001-100-559	NAVY PANTS W/ BLUE (3)	530643	05/08/2015	150846	124.50
001-100-535	SEW ON PATCHES	530643	05/08/2015	150846	4.02
001-100-535	BRAID NAVY	530643	05/08/2015	150846	12.75
001-100-535	BRAID LT BLUE	530643	05/08/2015	150846	12.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS FIRE ACADEMY	151771	05/19/2015	05/13/2015			274.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-681	CC CPAT-E (4)	23065	05/05/2015	150416	160.00
001-161-681	FF STRATEGIES:LATCH,RAYBORN	23085	05/07/2015	150569	114.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LEWIS PRINTING	151772	05/19/2015	05/13/2015			156.94	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	WINDOW ENVELOPES 1500	35108	05/11/2015	150867	156.94

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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.	151773	05/19/2015	05/13/2015			657.20	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-500	MESH PAPER CLIP HOLDER BK (3)	105255	04/30/2015	150831	12.57
001-090-500	MESH WIRE PENCIL CUP BLK	105255	04/30/2015	150831	4.62
001-090-500	PHONE MESSAGE BOOK (2)	105255	04/30/2015	150831	16.26
001-090-500	RECEIPT BOOK (3)	105255	04/30/2015	150831	29.85
001-090-500	POST-IT 3"X3" YEL 12PK	105255	04/30/2015	150831	19.46
001-090-500	BOX RUBBER FINGER TIP	105255	04/30/2015	150831	3.04
001-090-500	MESSAGE STAMP "COMPLETED"	105255	04/30/2015	150831	11.50
001-090-500	MESSAGE STAMP "ENTERED"	105255	04/30/2015	150831	9.25
001-040-500	BRT MFCL2740DW BROTHER PRINTER	104720.1	05/06/2015	150800	278.98
001-040-500	BROTHER DR420 IMAGING DRUM	105956	05/13/2015	150882	83.49
001-010-500	HEW CE505A TONER CARTRIDGE	105956	05/13/2015	150882	84.23
001-040-500	HEW CE505A TONER CARTRIDGE	105956	05/13/2015	150882	84.23
001-010-500	SPR 60001 WALL FILE POCKET	105956	05/13/2015	150882	19.72

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUSTOM PRODUCTS CORPORATION	151774	05/19/2015	05/13/2015			2,188.78	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	POST/GREEN	261713	05/05/2015	150806	805.50
001-201-576	30 X 30 STOP SIGN	261713	05/05/2015	150806	186.24
001-201-576	18 X 24 SLOW CHILDREN	261713	05/05/2015	150806	31.26
001-201-576	30 X 30 NO OUTLET	261713	05/05/2015	150806	63.08
001-201-576	ALL WAY SIGNS	261713	05/05/2015	150806	46.56
001-201-576	24 X 24 ROAD MAY FLOOD	261713	05/05/2015	150806	132.78
001-201-576	12 X 18 NO LITTERING	261713	05/05/2015	150806	40.65
001-201-576	12 X 18 NO DUMPING	261713	05/05/2015	150806	40.65
001-201-576	30 X 30 LOW CLEARANCE	261713	05/05/2015	150806	140.12
001-201-576	STREET SIGNS	261713	05/05/2015	150806	466.56
001-201-576	FREIGHT	261713	05/05/2015	150806	74.07
001-092-565	NO UNESCORTED PUBLIC SIGN (5)	260090	03/20/2015		187.25
001-092-565	SHIPPING	260090	03/20/2015		11.51
001-092-565	CREDIT ADJ INV 260090	C260683	04/08/2015		-37.45

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS TROPHY, LLC	151775	05/19/2015	05/13/2015			58.72	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	NAME/SERVING BAR (2)	5236	05/08/2015	150845	56.40
001-100-559	POSTAGE	5236	05/08/2015	150845	2.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTHERN PIPE & SUPPLY	151776	05/19/2015	05/13/2015			67.36	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-635	ELKAR CARTRIDGE HOLDER	8589289-00	04/23/2015	150818	27.50
001-170-635	CF CARTRIDGE	8589289-00	04/23/2015	150818	39.86

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	OFFICE DEPOT, 1104	151777	05/19/2015	05/13/2015			109.98	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-500	HARD DRIVE	7671576160	04/24/2015	150810	89.99
001-161-500	USB CABLE	7671576170	04/23/2015	150810	19.99

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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	151779	05/19/2015	05/13/2015			215.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-604	COC DRUG SCREEN: POLETE	16730	04/06/2015	150720	45.00
001-161-604	PRE-EMP PHYSICAL: POLETE	16730	04/06/2015	150720	50.00
001-161-604	PRE-EMP PFT: POLETE	16730	04/06/2015	150720	45.00
001-161-604	DRUG SCREEN: ROSSCUP	16691	04/01/2015	150720	25.00
001-161-604	PRE-EMP PHYSICAL: ROSSCUP	16691	04/01/2015	150720	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	151780	05/19/2015	05/13/2015			35.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	REPAIR WINDSHIELD	33234	05/13/2015	150886	35.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COMM-TECH SOLUTIONS INC	151781	05/19/2015	05/13/2015			922.59	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-559	INSTALL WIRELESS UNITS	15019	04/23/2015	150670	922.59

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	151784	05/19/2015	05/13/2015			1,725.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-500	MICROSOFT ACCESS 2013	2384	04/19/2015	150759	250.00
001-100-799	DELL OPTIPLEX 7020 WINDOWS 7	2383	04/19/2015	150785	1,000.00
001-100-799	MS HOME-BUSINESS 2013	2383	04/19/2015	150785	250.00
001-100-799	VIEW SONIC 24" LED MONITOR	2383	04/19/2015	150785	200.00
001-100-799	SHIPPING	2383	04/19/2015	150785	25.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	151785	05/19/2015	05/13/2015			597.99	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-559	MID BACK MESH CHAIR (4)	3262149096	04/04/2015	150728	277.56
001-021-559	MID BACK MESH CHAIR (4)	3263258228	04/16/2015	150728	-277.56
001-090-500	189521 HP 305A C/M/Y TONER	3263177769	04/15/2015	150774	358.99
001-090-500	163865 STPLS LEGAL PADS 12PK	3263177769	04/15/2015	150774	4.32
001-090-500	512215 STPLS 11X17 PAPER	3263177769	04/15/2015	150774	45.10
001-090-500	228437 PM FLAIR MED BLUE (12)	3263177769	04/15/2015	150774	27.16
001-090-500	228445 PM FLAIR MED RED (12)	3263177769	04/15/2015	150774	13.58
001-090-500	125328 SHARPIE FINE BK (12)	3263177769	04/15/2015	150774	5.22
001-090-500	831610 STPLS LG BINDER CLIPS	3263177769	04/15/2015	150774	9.50
001-090-500	135848 STPLS PAPER CS (3)	3263177769	04/15/2015	150774	118.80
001-090-500	461216 BIC RT MED BLK (24)	3263177769	04/15/2015	150774	15.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUPIT SIGNS INC	151786	05/19/2015	05/13/2015			89.99	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-638	LETTER 2004 GMC:BLDG OFFICIAL	11421	05/01/2015	150820	89.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SHERI HOKAMP	151787	05/19/2015	05/13/2015			300.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	SUICIDE CALL COURSE:SAWYER	05082015	05/08/2015	150848	150.00
001-100-681	SUICIDE CALL COURSE:STEWARD	05082015	05/08/2015	150848	150.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI GULF COAST COMMUNITY COLLEGE	151789	05/19/2015	05/13/2015			3,600.00	
	Account Number: 001-100-681 — Description: LEO ACADEMY: VASQUEZ,M — Invoice #: 15-033 — Date: 04/23/2015 — P.O.: 150513 — Amount: 3,600.00							
001	NECAISE LOCK SUPPLY, INC	151790	05/19/2015	05/13/2015			2,061.25	
	001-170-635 — 83/1C/45 PADLOCK IC CORE (25) — 115351 — 04/06/2015 — 150632 — 1,875.00							
	001-170-559 — KEYBLANK X4 (16) — 414248 — 04/06/2015 — 150841 — 120.00							
	001-170-559 — 5/16" COLLAR FOR CHAIN (25) — 414248 — 04/06/2015 — 150841 — 16.25							
	001-170-559 — 12" HEAVY DUTY CHAIN (25) — 414248 — 04/06/2015 — 150841 — 50.00							
001	ECONOMY BOOTS SALES & SERVICE	151792	05/19/2015	05/13/2015			200.00	
	001-100-535 — SWAT BOOTS: RICHARDSON — 35749 — 04/30/2015 — 150835 — 100.00							
	001-100-535 — SWAT BOOTS: MURPHY — 35824 — 05/04/2015 — 150843 — 100.00							
001	AUDIOWAVE INC	151793	05/19/2015	05/13/2015			290.00	
	001-100-639 — RADIO INSTALL: #14403 — A43650 — 04/23/2015 — 150822 — 290.00							
001	MS LEGISLATIVE AND CONSULTING GROUP LLC	151794	05/19/2015	05/14/2015			4,000.00	
	001-001-698 — CONSULTING FEE — MAR 2015 — 04/01/2015 — 2,000.00							
	001-001-698 — CONSULTING FEE — APR 2015 — 05/01/2015 — 2,000.00							

FUND TOTAL 1 Claims to Checks 62 Total 197,891.46 Manual Held Total 197,891.46

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
029	GOODWYN, MILLS & CAWOOD INC	151756	05/19/2015	05/13/2015			1,152.30	

Account Number	Description	Invoice #	Date	P.O.	Amount	
029-201-750	SERVICES: ENGINEER	C MOB1300203	04/30/2015		1,152.30	

FUND TOTAL 29 Claims to Checks 1 Total 1,152.30 Manual Held Total 1,152.30

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
031	SORG PRINTING LLC	151791	05/19/2015	05/13/2015			649.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
031-355-620	LAYOUT:HISTORIC TOUR BROCHURE	61556	05/04/2015	150825	160.00
031-355-620	PRINT 8.5X11 GLOSS (5000)	61556	05/04/2015	150825	489.00

FUND TOTAL 31 Claims to Checks 1 Total 649.00 Manual Held Total 649.00

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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.	151719	05/19/2015	05/07/2015			2,952.09	

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-755	RENOVATE:HICKORY HILL SUBSTN	901883	03/31/2015		469.78
130-130-755	RENOVATE:HICKORY HILL SUBSTN	994999	04/07/2015		2,005.22
130-130-755	RENOVATE:HICKORY HILL SUBSTN	903104	04/10/2015		50.19
130-130-755	RENOVATE:HICKORY HILL SUBSTN	902185	04/13/2015		98.57
130-130-755	RENOVATE:HICKORY HILL SUBSTN	902244	04/13/2015		30.03
130-130-755	RENOVATE:HICKORY HILL SUBSTN	902325	04/14/2015		45.09
130-130-755	RENOVATE:HICKORY HILL SUBSTN	902456	04/15/2015		6.13
130-130-755	RENOVATE:HICKORY HILL SUBSTN	902518	04/15/2015		143.82
130-130-755	RENOVATE:HICKORY HILL SUBSTN	902611	04/16/2015		12.31
130-130-755	RENOVATE:HICKORY HILL SUBSTN	903277	04/16/2015		90.95

FUND TOTAL 130 Claims to Checks 1 Total 2,952.09 Manual Held Total 2,952.09

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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	151757	05/19/2015	05/13/2015			2,011.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
167-161-604	TWINRIX VACCINE: FORTNEY	70978	05/12/2015		125.00
167-161-604	HEP A VACCINE: GUTHRIE	70978	05/12/2015		87.00
167-161-604	HEP A VACCINE: MOONEY	70978	05/12/2015		87.00
167-161-604	HEP A VACCINE: PRATT	70978	05/12/2015		87.00
167-161-604	TWINRIX VACCINE: VLAHOS	70978	05/12/2015		125.00
167-161-604	TWINRIX VACCINE: FINN	70978	05/12/2015		125.00
167-161-604	TWINRIX VACCINE: HERMES	70978	05/12/2015		125.00
167-161-604	TWINRIX VACCINE: LINTON	70978	05/12/2015		125.00
167-161-604	TWINRIX VACCINE: ROBINSON	70978	05/12/2015		125.00
167-161-604	TWINRIX VACCINE: ROSS	70978	05/12/2015		125.00
167-161-604	TWINRIX VACCINE: GRAHAM	70978	05/13/2015		125.00
167-161-604	TWINRIX VACCINE: JONES,T	70978	05/13/2015		125.00
167-161-604	TWINRIX VACCINE: KILLEN	70978	05/13/2015		125.00
167-161-604	TWINRIX VACCINE: LATCH	70978	05/13/2015		125.00
167-161-604	TWINRIX VACCINE: RAYBORN	70978	05/13/2015		125.00
167-161-604	TWINRIX VACCINE: MCGARVEY	70978	05/13/2015		125.00
167-161-604	TWINRIX VACCINE: YOCOM	70978	05/13/2015		125.00

FUND TOTAL 167 Claims to Checks 1 Total 2,011.00 Manual Held Total 2,011.00

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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.	151695	05/19/2015	05/01/2015			679.92	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-639 FUEL FILTER(2), HYDRA FILTER			40727	04/01/2015		30.32	
	176-170-639 FUEL TANK:JOHN DEERE 2155			40728	04/01/2015		649.60	
176	O'REILLY AUTO PARTS	151705	05/19/2015	05/04/2015			39.98	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-559 TOW STRAP(2)			1978371709	04/01/2015		39.98	
176	LOWE'S HOME CENTER'S, INC.	151724	05/19/2015	05/07/2015			668.59	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-559 HAND SPREADER,ANT KILLER(3)			910053	03/25/2015		120.53	
	176-170-559 120 OZ BLEACH(5)			909689	03/25/2015		24.60	
	176-170-513 FLAG TAPE(3),INSECT SPRAY(4)			910408	03/27/2015		29.00	
	176-170-721 REPAIRS:SHEPARD BATH HOUSE			902283	03/30/2015		9.25	
	176-170-721 REPAIRS:SHEPARD BATH HOUSE			902749	04/06/2015		49.65	
	176-170-559 ROUND-UP KILLER, SPRAYER(2)			903046	04/08/2015		252.61	
	176-170-721 REPAIRS:SHEPARD BATH HOUSE			901294	04/13/2015		15.12	
	176-170-721 REPAIRS:SHEPARD BATH HOUSE			902149	04/13/2015		45.80	
	176-170-559 PADLOCK(4),KEYS(2)			915292	04/16/2015		11.22	
	176-170-586 TOOL SET,PAINT SUPPLIES(6)			909538	04/20/2015		62.43	
	176-170-559 CLEANING SUPPLIES			910165	04/22/2015		48.38	
	176-170-559 LETTERS,NUMBERS			909472	04/23/2015		9.75	
	176-170-559 CRDT RTN:LETTERS,NUMBERS			918045	04/24/2015		-9.75	
176	C SPIRE WIRELESS	151743	05/19/2015	05/13/2015			124.03	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-605 CELL PHONES			0030759348	04/30/2015		124.03	
176	FUELMAN OF MS	151747	05/19/2015	05/13/2015			103.58	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-525 UNL FUEL			NP44270104	05/04/2015		103.58	
176	FUELMAN OF MS	151749	05/19/2015	05/13/2015			54.56	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-525 UNL FUEL			NP44308001	05/11/2015		54.56	
176	SINGING RIVER E.P.A.	151755	05/19/2015	05/13/2015			1,980.73	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-631 PARK FACILITIES 76854002			04172015	04/28/2015		1,614.59	
	176-170-631 HOUSE 76855002			04172015	04/28/2015		366.14	
176	OFFICE DEPOT, 1104	151778	05/19/2015	05/13/2015			13.20	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-500 CR RTN:PENDAFLEX HANGING FILES			7650060160	04/23/2015	150547	-56.97	
	176-170-500 LETTER SIZE HANGING FOLDERS			7650085730	04/13/2015	150756	70.17	

FUND TOTAL 176 Claims to Checks 8 Total 3,664.59 Manual Held Total 3,664.59

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400	CLEARWATER SOLUTIONS LLC	151703	05/19/2015	05/04/2015			183,975.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-672 APR 2015 OPERATION FEE GAUTIER029 05/01/2015 183,975.00							
400	LOWE'S HOME CENTER'S, INC.	151720	05/19/2015	05/07/2015			81.12	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-584 FUSE(7) 902606 03/31/2015 50.88							
	400-651-683 LIME(8) 919698 04/15/2015 30.24							
400	MALLETTE BROTHERS CONSTRUCTION, INC	151732	05/19/2015	05/08/2015			71.16	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-585 5.93 CY FILL SAND 18134 04/30/2015 71.16							
400	SINGING RIVER E.P.A.	151758	05/19/2015	05/13/2015			3,642.19	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-631 LIFT STNS 17875 04172015 04/28/2015 211.29							
	400-651-631 LIFT STNS 17884 04182015 04/27/2015 1,523.65							
	400-651-631 LIFT STNS 17883 04182015 04/27/2015 1,278.14							
	400-651-631 WATER WELL 17883 04182015 04/27/2015 629.11							
400	GOODWYN, MILLS & CAWOOD INC	151759	05/19/2015	05/13/2015			5,031.80	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-683 DRAINAGE PH1 CE&I (60%) C MOB1400396 04/30/2015 5,031.80							
400	MISSION COMMUNICATIONS LLC	151760	05/19/2015	05/13/2015			11,455.20	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-698 M800 SERV PKG RENEWAL (8) 40029591 04/24/2015 4,507.20							
	400-651-698 M110 SERV PKG RENEWAL (20) 40029591 04/24/2015 6,948.00							
400	PITNEY BOWES PURCHASE POWER	151761	05/19/2015	05/13/2015			3,000.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-607 POSTAGE: MAIL OUT 20060869 05/11/2015 3,000.00							
400	U S POSTAL SERVICE	151762	05/19/2015	05/13/2015			86.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-698 ANNUAL RENTAL: BOX 670 670-39553 05/01/2015 86.00							
400	SOUTHERN WATERWORKS SUPPLY, INC	151782	05/19/2015	05/13/2015			1,268.70	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-581 3/4X1/16 FIBER METER WASHER 58732 04/29/2015 150770 9.00							
	400-651-581 1X1/16 FIBER METER WASHER 58732 04/29/2015 150770 13.50							
	400-651-581 24" CAST IRON ATRIUM GRATE 58732 04/29/2015 150770 425.00							
	400-651-581 6" SDR 35 45 58730 04/29/2015 150780 97.20							
	400-651-581 3/4 X 5/8 X 3/4 CURB STOP 58730 04/29/2015 150780 423.60							
	400-651-581 2" SCH 40 90 58730 04/29/2015 150780 11.00							
	400-651-581 3/4 X 1/8 RUBBER METER WASHER 58730 04/29/2015 150780 9.00							
	400-651-583 1 X 3 BRASS NIPPLE 58730 04/29/2015 150780 41.60							
	400-651-583 3/4 X 3 BRASS NIPPLE 58730 04/29/2015 150780 28.80							
	400-651-583 4"X4"PVC RUBBER CPLG SHEAR 58730 04/29/2015 150780 210.00							

Docket of Claims
Release date from 05/19/2015 thru 05/19/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	THE GULF COMPANIES INC	151788	05/19/2015	05/13/2015			102.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	INVERTED WHITE SPRAY PAINT	1677	03/11/2015	150609	102.00

FUND TOTAL 400 Claims to Checks 10 Total 208,713.17 Manual Held Total 208,713.17

Docket of Claims
Release date from 05/19/2015 thru 05/19/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE IND	151715	05/19/2015	05/07/2015			200.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-695	APR 2015 99 @ 2.00	2260	04/30/2015		200.00

FUND TOTAL 404 Claims to Checks 1 Total 200.00 Manual Held Total 200.00

Docket of Claims
Release date from 05/19/2015 thru 05/19/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
409	GOODWYN, MILLS & CAWOOD INC	151763	05/19/2015	05/13/2015			4,030.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
409-223-601	PROJECT MANAGEMENT	EM OB15100012	05/04/2015		200.00
409-223-601	SITE INVENTORY	EM OB15100012	05/04/2015		630.00
409-223-601	GENERIC QAPP	EM OB15100012	05/04/2015		3,200.00

FUND TOTAL 409 Claims to Checks 1 Total 4,030.00 Manual Held Total 4,030.00

Docket of Claims
Release date from 05/19/2015 thru 05/19/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
421	THE CREEL COMPANY INC	151764	05/19/2015	05/13/2015			152,895.89	_____
	Account Number: 421-652-780	Description: CONSTRUCTION (91.91%)		Invoice #: 5	Date: 05/05/2015	P.O.	Amount: 152,895.89	
421	SOUTHERN WATERWORKS SUPPLY, INC	151783	05/19/2015	05/13/2015			52.00	_____
	Account Number: 421-652-780	Description: 80Z GEOTEXTILE FABRIC		Invoice #: 58727	Date: 04/29/2015	P.O.: 150648	Amount: 52.00	

FUND TOTAL 421 Claims to Checks 2 Total 152,947.89 Manual Held Total 152,947.89

Docket of Claims
Release date from 05/19/2015 thru 05/19/2015

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	62 Total	197,891.46	Manual	Held	Total 197,891.46
FUND 29	Claims	to	Checks	1 Total	1,152.30	Manual	Held	Total 1,152.30
FUND 31	Claims	to	Checks	1 Total	649.00	Manual	Held	Total 649.00
FUND 130	Claims	to	Checks	1 Total	2,952.09	Manual	Held	Total 2,952.09
FUND 167	Claims	to	Checks	1 Total	2,011.00	Manual	Held	Total 2,011.00
FUND 176	Claims	to	Checks	8 Total	3,664.59	Manual	Held	Total 3,664.59
FUND 400	Claims	to	Checks	10 Total	208,713.17	Manual	Held	Total 208,713.17
FUND 404	Claims	to	Checks	1 Total	200.00	Manual	Held	Total 200.00
FUND 409	Claims	to	Checks	1 Total	4,030.00	Manual	Held	Total 4,030.00
FUND 421	Claims	to	Checks	2 Total	152,947.89	Manual	Held	Total 152,947.89
Total for all Funds			Checks	88 Total	574,211.50	Manual	Held	Total 574,211.50