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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE	152331	08/04/2015	07/17/2015			162.72	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / JUL 2015: #107718827			07012015	07/08/2015			162.72
001	CABLE ONE	152332	08/04/2015	07/17/2015			204.49	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / JUL 2015: #107718371			07012015	07/08/2015			204.49
001	C SPIRE WIRELESS	152344	08/04/2015	07/21/2015			559.97	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-605 / POLICE CELLS			0032680896	06/12/2015			559.97
001	AT&T	152345	08/04/2015	07/21/2015			3,190.86	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			2284978000	07/14/2015			3,190.86
001	SOUTHERN PEST CONTROL INC	152362	08/04/2015	07/23/2015			333.30	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / CITY FACILITIES			291736	07/22/2015			333.30
001	AT&T	152363	08/04/2015	07/23/2015			110.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			2284972172	07/14/2015			110.95
001	AT&T	152365	08/04/2015	07/23/2015			66.99	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			2284977070	07/14/2015			66.99
001	GALLS LLC	152368	08/04/2015	07/23/2015			134.35	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-559 / BADGE B879			BC0165099	06/25/2015			118.36
	001-100-559 / BLACKINGTON DURA UPCHG			BC0165099	06/25/2015			5.00
	001-100-559 / MS STATE SEAL			BC0165099	06/25/2015			5.99
	001-100-559 / SHIPPING			BC0165099	06/25/2015			5.00
001	GLOBALSTAR	152369	08/04/2015	07/28/2015			53.18	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			6615414	07/16/2015			53.18
001	DPS CRIME LAB	152370	08/04/2015	07/28/2015			150.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / ANALYTICAL FEES			90026072	07/06/2015			150.00
001	DIRECTV LLC	152384	08/04/2015	07/29/2015			122.17	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / WEST STN: 022727663			2 6255565268	07/13/2015			122.17

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001	SUNBELT FIRE INC	152385	08/04/2015	07/29/2015			1,100.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-638 / RE-CERTIFY PUMPER TANK			107043	07/02/2015			1,100.00
001	BIS OFFICE SYSTEMS	152386	08/04/2015	07/29/2015			135.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-639 / SERVICE CALL: CANON COPIER			INV21745	07/13/2015			135.00
001	FUELMAN OF MS	152387	08/04/2015	07/29/2015			2,701.10	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 / UNL FUEL			NP44887809	07/20/2015			73.18
	001-092-525 / UNL FUEL			NP44887809	07/20/2015			41.31
	001-100-525 / UNL FUEL			NP44887809	07/20/2015			1,982.74
	001-161-525 / UNL & DSL FUEL			NP44887809	07/20/2015			354.73
	001-170-525 / UNL & DSL FUEL			NP44887809	07/20/2015			197.79
	001-205-525 / UNL FUEL			NP44887809	07/20/2015			51.35
001	FUELMAN OF MS	152389	08/04/2015	07/29/2015			2,692.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-525 / UNL FUEL			NP44930991	07/27/2015			2,137.39
	001-161-525 / UNL & DSL FUEL			NP44930991	07/27/2015			312.71
	001-170-525 / UNL & DSL FUEL			NP44930991	07/27/2015			152.92
	001-205-525 / UNL & DSL FUEL			NP44930991	07/27/2015			89.73
001	SINGING RIVER E.P.A.	152392	08/04/2015	07/29/2015			948.65	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-631 / BROWN FD 95237002			07122015	07/23/2015			407.22
	001-161-631 / MARTIN BLUFF FD 58380001			07132015	07/24/2015			277.38
	001-201-629 / SIGNAL LIGHTS 17546			07132015	07/24/2015			35.32
	001-092-631 / CITY LIMIT SIGN 17546			07132015	07/24/2015			27.81
	001-100-631 / MBLUFF SUB STN 58521002			07132015	07/24/2015			200.92
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY,INC	152396	08/04/2015	07/29/2015			1,666.66	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-645 / JUN 2015 CLUB SUPPORT			06302015	07/28/2015			833.33
	001-090-645 / JUL 2015 CLUB SUPPORT			07312015	07/29/2015			833.33
001	SINGING RIVER E.P.A.	152405	08/04/2015	07/29/2015			9,221.97	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-633 / STREET LIGHTING 10554			07142015	07/27/2015			4,998.58
	001-201-629 / SIGNAL LIGHTS 10554			07142015	07/27/2015			1,126.62
	001-092-631 / CITY HALL 10554			07142015	07/27/2015			1,326.81
	001-170-631 / FRAZIER PARK 10554			07142015	07/27/2015			48.23
	001-170-631 / SENIOR BLDG 10554			07142015	07/27/2015			675.78
	001-161-631 / CENTRAL FD 10554			07142015	07/27/2015			527.39
	001-170-631 / CITY PARK 10554			07142015	07/27/2015			103.09
	001-092-631 / PUBLIC WORKS 10554			07142015	07/27/2015			391.25
	001-092-631 / HWY 90 SIGN 10554			07142015	07/27/2015			24.22

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001	SINGING RIVER E.P.A.	152406	08/04/2015	07/29/2015			2,544.24	

Account Number	Description		Invoice #	Date	P.O.	Amount
001-100-631	POLICE STATION	66298004	07142015	07/27/2015		1,750.60
001-201-629	SIGNAL LIGHT	89113001	07142015	07/27/2015		54.13
001-170-631	CITY PARK RESTRMS	89912001	07142015	07/27/2015		43.34
001-201-633	STREET LIGHTS	90345002	07142015	07/27/2015		274.63
001-092-631	RECORDS BLDG	90790001	07142015	07/27/2015		231.45
001-092-631	DIGITAL SIGN	97127001	07142015	07/27/2015		78.19
001-170-631	FRAZIER RESTRMS	98546001	07142015	07/27/2015		111.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	152407	08/04/2015	07/29/2015			925.86	

Account Number	Description		Invoice #	Date	P.O.	Amount
001-201-633	DOLPHIN ST	94987002	07142015	07/27/2015		93.71
001-201-633	DOLPHIN ST	94988002	07142015	07/27/2015		125.06
001-201-633	DOLPHIN ST	94989002	07142015	07/27/2015		127.63
001-201-633	DOLPHIN ST	94990002	07142015	07/27/2015		579.46

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	152408	08/04/2015	07/29/2015			1,635.36	

Account Number	Description		Invoice #	Date	P.O.	Amount
001-161-631	SOUTH FD	76008001	07152015	07/28/2015		270.22
001-170-631	BACOT PARK	10137	07152015	07/28/2015		1,216.52
001-201-629	SIGNAL LIGHTS	10138	07152015	07/28/2015		148.62

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INFORMATION TECHNOLOGY SERVICE	152409	08/04/2015	07/29/2015			224.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-640	JUL 2015	5230989	07/31/2015		224.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA UTILITIES	152411	08/04/2015	07/29/2015			32.58	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-630	CENTRAL FIRE STN	1682075	07/27/2015		10.79
001-161-638	SOUTH FIRE STN	1682257	07/27/2015		21.79

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CAN'T MISS EMBROIDERY/CITY SPORTS CTR.	152415	08/04/2015	07/29/2015			1,300.86	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-535	TSHIRT NAVY (96)	16433	07/09/2015	151022	634.56
001-161-535	TSHIRT NAVY XXL (6)	16433	07/09/2015	151022	51.66
001-161-535	TSHIRT WHITE (13)	16433	07/09/2015	151022	79.43
001-161-535	TSHIRT WHITE XXL (11)	16433	07/09/2015	151022	89.21
001-161-535	POLO W/EMBROIDERY (8)	16433	07/09/2015	151022	248.00
001-161-535	POLO XXL W/EMBROIDERY (4)	16433	07/09/2015	151022	128.00
001-161-535	POLO RIGHT EMBROIDERY (12)	16433	07/09/2015	151022	30.00
001-161-535	EMBROIDERY SET UP	16433	07/09/2015	151022	40.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	REYNOLDS WHOLESALE CO.	152416	08/04/2015	07/29/2015			1,139.96	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-510	CS HS TISSUE 96/ROLLS (5)	047166	07/28/2015	151203	192.50
001-092-510	CS PAPER TOWELS 30/ROLLS (5)	047166	07/28/2015	151203	129.50
001-092-510	CS BROWN MF TOWELS (8)	047166	07/28/2015	151203	159.60
001-092-510	FURNITURE POLISH	047166	07/28/2015	151203	57.00
001-092-510	LYSOL 19OZ SPRAY (2)	047166	07/28/2015	151203	136.56

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	REYNOLDS WHOLESALE CO.	152416	08/04/2015	07/29/2015			1,139.96	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-510	CS LATEX PF GLOVES 100/CT	047166	07/28/2015	151203	59.50
001-092-510	CS 24X33 CAN LINERS 500/CT	047166	07/28/2015	151203	45.90
001-092-510	CS 30X36 CAN LINERS 200/CT	047166	07/28/2015	151203	37.90
001-092-510	MOP BUCKET W/PRESS	047166	07/28/2015	151203	53.95
001-092-510	MOP HANDLE	047166	07/28/2015	151203	8.95
001-092-510	CS RAGS 25LBS	047166	07/28/2015	151203	35.55
001-092-510	CS PINE SOL 3/144OZ	047166	07/28/2015	151203	29.25
001-092-510	DAMP MOP 4GAL	047166	07/28/2015	151203	35.80
001-092-510	CS CLOROX WIPES 12/78CT	047166	07/28/2015	151203	65.40
001-092-510	CS/6 TOILET MATS	047166	07/28/2015	151203	59.65
001-092-510	CS/100 38X58 CAN LINER	047166	07/28/2015	151203	32.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUMMINS MID-SOUTH INC.	152418	08/04/2015	07/29/2015			4,062.74	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	E1 MAINTENANCE & REPAIR	010-45990	07/16/2015	151136	4,062.74

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MID SOUTH UNIFORM & SUPPLY, INC.	152419	08/04/2015	07/29/2015			2,178.05	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	NAVY PANTS W/ BLUE (9)	533373	07/10/2015	151091	373.50
001-100-535	NAVY PANTS W/ GOLD (4)	533373	07/10/2015	151091	166.00
001-100-535	NAVY LS SHIRT (2)	533373	07/10/2015	151091	89.28
001-100-535	NAVY SS SHIRT (8)	533373	07/10/2015	151091	336.00
001-100-535	TEX TROP SS WHITE SHIRT (4)	533373	07/10/2015	151091	198.20
001-100-535	NAVY BRAID (13)	533373	07/10/2015	151091	55.25
001-100-535	LT BLUE BRAID (9)	533373	07/10/2015	151091	38.25
001-100-535	OLD GOLD BRAID (4)	533373	07/10/2015	151091	17.00
001-100-535	SEW ON PATCHES (24)	533373	07/10/2015	151091	16.08
001-100-535	NAVY SHIRT LS (3)	533494	07/15/2015	151085	133.92
001-100-535	NAVY SS SHIRT (6)	533494	07/15/2015	151085	252.00
001-100-535	NAVY PANTS W/ GOLD	533494	07/15/2015	151085	124.50
001-100-535	NAVY PANTS W/ BLUE (3)	533494	07/15/2015	151085	124.50
001-100-535	COACH JACKET	533494	07/15/2015	151085	29.04
001-100-535	MERIDIAN JACKET W/ PANELS	533494	07/15/2015	151085	132.36
001-100-535	SEW ON PATCHES (20)	533494	07/15/2015	151085	13.40
001-100-535	NAVY BRAID (6)	533494	07/15/2015	151085	25.50
001-100-535	BRAID LT BLUE (3)	533494	07/15/2015	151085	12.75
001-100-535	MER ID PANEL DK NAVY	533494	07/15/2015	151085	15.27
001-100-535	EMBROIDER FRONT	533494	07/15/2015	151085	5.00
001-100-535	EMBROIDER BACK (6)	533494	07/15/2015	151085	7.50
001-100-535	BRAID OLD GOLD (3)	533494	07/15/2015	151085	12.75

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF STATES DISTRIBUTORS	152421	08/04/2015	07/29/2015			573.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	BUCK TACTICAL UNIT CASE	1219773-IN	07/21/2015	151171	129.00
001-100-559	SLUG TACTICAL UNIT CASE	1219773-IN	07/21/2015	151171	139.00
001-100-559	CS/500 AMMO 9MM	1219773-IN	07/21/2015	151171	255.00
001-100-559	SHIPPING CHARGES	1219773-IN	07/21/2015	151171	50.00

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001	NEWELL PAPER COMPANY	152422	08/04/2015	07/29/2015			127.97	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-510 CS 96/2 PLY TISSUE			846411	07/14/2015	151125		29.61
	001-092-510 CS 16 MF PAPER TOWELS (3)			846411	07/14/2015	151125		41.52
	001-092-510 CS 12/20OZ DISINFECT SPRAY			846411	07/14/2015	151125		39.60
	001-092-510 CS 100 CAN LINERS 40 X 46			846411	07/14/2015	151125		17.24
001	GULF COAST BUSINESS SUPPLY CO.	152425	08/04/2015	07/29/2015			539.30	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-510 CS 4/GAL PINE CLEANER (2)			109270	07/14/2015	151123		39.92
	001-092-510 SCRUBBING SPONGE 6/PK			109270	07/14/2015	151123		7.77
	001-092-510 SCRUBBING SPONGE 6/PK			109278.1	07/16/2015	151123		18.87
	001-040-500 CS COPY PAPER (10)			109872	07/24/2015	151195		309.80
	001-040-500 CANARY COPY PAPER (10)			109872	07/24/2015	151195		149.50
	001-040-500 LEGAL WRITING PADS 12/PK			109872	07/24/2015	151195		9.45
	001-040-500 POST IT NOTES 12/PK			109872	07/24/2015	151195		3.99
001	CUSTOM PRODUCTS CORPORATION	152426	08/04/2015	07/29/2015			705.55	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-576 36X30 BICYCLE STATE LAW SIGNS			264767	07/28/2015	151156		672.16
	001-201-576 SHIPPING			264767	07/28/2015	151156		33.39
001	MS TROPHY, LLC	152427	08/04/2015	07/29/2015			86.92	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-535 NAME/SERVING BAR (2)			5706	07/14/2015	151130		56.40
	001-100-535 SHIPPING			5706	07/14/2015	151130		2.32
	001-100-535 NAME/SERVING BAR: RODRIGUEZ			5653	07/01/2015	151084		28.20
001	NAFECO, INC. (NORTH ALABAMA FIRE EQUIP.)	152429	08/04/2015	07/29/2015			9,018.87	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-535 TACTICAL SHIRT SS NAVY (90)			785196	06/18/2015	150984		3,325.50
	001-161-535 TACTICAL SHIRT SS WHITE (16)			785196	06/18/2015	150984		517.30
	001-161-535 TACTICAL SHIRT LS NAVY (30)			785196	06/18/2015	150984		1,168.50
	001-161-535 TACTICAL SHIRT LS WHITE (5)			785196	06/18/2015	150984		194.75
	001-161-535 NECKTIE BLK (5)			785196	06/18/2015	150984		20.00
	001-161-535 NECKTIE NAVY (30)			785196	06/18/2015	150984		120.00
	001-161-535 SHIPPING COST			785196	06/18/2015	150984		76.46
	001-161-535 TACTICAL PANT (108)			786197	06/29/2015	150984		3,402.00
	001-161-535 SHIPPING COST			786197	06/29/2015	150984		99.19
	001-161-535 TACTICAL PANT (3)			788125	07/15/2015	150984		94.50
	001-161-535 SHIPPING COST			788125	07/15/2015	150984		10.98
	001-161-535 RTN CRDT: TACTICAL PANT (3)			788206	07/16/2015	150984		-94.50
	001-161-535 TACTICAL SHIRT SS WHITE (2)			788145	07/16/2015	150984		73.90
	001-161-535 SHIPPING COST			788145	07/16/2015	150984		10.29
001	VERNON W DOSTER MD	152431	08/04/2015	07/29/2015			445.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-604 DRUG SCREEN: PARKER,J			17458	06/29/2015	151086		45.00
	001-100-604 PRE-EMP PHYSICAL: PARKER,J			17458	06/29/2015	151086		50.00
	001-100-604 EKG: PARKER,J			17458	06/29/2015	151086		60.00

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001	VERNON W DOSTER MD	152431	08/04/2015	07/29/2015			445.00	(CONTINUED)
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-022-604 DRUG SCREEN: MORGAN,R			17462	06/29/2015	151087		25.00
	001-022-604 PRE-EMP PHYSICAL: MORGAN,R			17462	06/29/2015	151087		50.00
	001-022-604 DRUG SCREEN: SULLIVAN,J			17270	06/08/2015	151016		25.00
	001-022-604 PRE-EMP PHYSICAL: SULLIVAN,J			17270	06/08/2015	151016		50.00
	001-161-604 DRUG SCREEN: JONES,J			17237	06/03/2015	150978		45.00
	001-161-604 PRE-EMP PHYSICAL: JONES,J			17237	06/03/2015	150978		50.00
	001-161-604 PFT: JONES,J			17237	06/03/2015	150978		45.00
001	GREGG'S AFFORDABLE AUTO GLASS	152433	08/04/2015	07/29/2015			165.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-638 REPL WINDSHIELD UNIT #14400			33575	07/16/2015	151132		165.00
001	THE SUN HERALD	152435	08/04/2015	07/29/2015			99.14	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-040-615 BID AD: SPLASH PAD			T561577111	07/22/2015	151164		99.14
001	COMM-TECH SOLUTIONS INC	152436	08/04/2015	07/29/2015			200.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 INSTALL CAMERA:NORTH SUB-STN			15128	07/25/2015	151180		200.00
001	SECURE NETWORKS LLC	152438	08/04/2015	07/29/2015			1,158.99	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-799 DELL OPTIPLEX 3020			2459	07/13/2015	151051		646.00
	001-100-799 LEXMARK CS410DN PRINTER			2459	07/13/2015	151051		487.99
	001-100-799 SHIPPING CHARGES			2459	07/13/2015	151051		25.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	152440	08/04/2015	07/29/2015			564.85	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-500 496791 - CARDSTOCK 3/250PK			3260045731	03/14/2015	150636		45.24
	001-090-500 423879 - HP 305A BLACK TONER			3260045731	03/14/2015	150636		79.74
	001-090-500 SHARPIE DZ			3260045731	03/14/2015	150636		10.75
	001-090-500 SHARPIE ASST 4/PK (2)			3260045731	03/14/2015	150636		18.58
	001-090-500 355327 - 3" RING BINDER (4)			3260045731	03/14/2015	150636		49.52
	001-090-500 3 HOLE PUNCH			3260045731	03/14/2015	150636		61.03
	001-090-500 421682 - HP LASERJET PRINTER			3271722116	07/14/2015	151127		299.99
001	TASER INTERNATIONAL INC	152441	08/04/2015	07/29/2015			524.96	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-639 DPM BATTERY PK ASSEMBLED (10)			SI1406332	07/20/2015	151143		368.00
	001-100-559 HOLSTER RX26 BLACKHAWK (4)			SI1406332	07/20/2015	151143		144.00
	001-100-559 SHIPPING			SI1406332	07/20/2015	151143		12.96
001	CUPIT SIGNS INC	152442	08/04/2015	07/29/2015			224.97	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-502 YOUTH FOOTBALL BANNERS (3)			11649	07/23/2015	151152		224.97
001	GRAFIX SHOPPE	152445	08/04/2015	07/29/2015			41.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-638 COG BUMPER LETTERS: CRWN VIC			101870	07/21/2015	151144		25.00
	001-100-638 SHIPPING			101870	07/21/2015	151144		16.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI LAW RESEARCH INSTITUTE	152446	08/04/2015	07/29/2015			376.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-684 / RULES OF THE ROAD BOOK (30)			07282015	07/28/2015	151140		376.00
001	UNIFORM WAREHOUSE INC	152447	08/04/2015	07/29/2015			50.59	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-559 / SGT CHEVRON GOLD/BLACK (40)			495176	07/15/2015	151131		39.60
	001-100-559 / SHIPPING			495176	07/15/2015	151131		10.99
001	EAGLE ENGRAVING INC	152448	08/04/2015	07/29/2015			234.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-559 / COMM BAR VALOR (5)			2015-1896	07/23/2015	150905		75.00
	001-100-559 / COMM BAR #A7922 (5)			2015-1896	07/23/2015	150905		75.00
	001-100-559 / COMM BAR KATRINA 2005 (5)			2015-1896	07/23/2015	150905		75.00
	001-100-559 / SHIPPING CHARGES			2015-1896	07/23/2015	150905		9.95
001	ECONOMY BOOTS SALES & SERVICE	152449	08/04/2015	07/29/2015			700.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-535 / S ZIP BOOTS: HUNTER			37384	07/13/2015	151129		100.00
	001-100-535 / S ZIP BOOTS: PESCH			37385	07/13/2015	151129		100.00
	001-100-535 / DUTY BOOTS: CROCKER			37360	07/08/2015	151092		100.00
	001-100-535 / DUTY BOOTS: KILLINGSWORTH			37335	07/01/2015	151092		100.00
	001-100-535 / DUTY BOOTS: PARKER			37367	07/10/2015	151092		100.00
	001-100-535 / S ZIP BOOTS: BLEVINS			37442	07/28/2015	151198		100.00
	001-100-535 / S ZIP BOOTS: HOLTER			37443	07/28/2015	151198		100.00

FUND TOTAL 1 Claims to Checks 46 Total 53,435.82 Manual Held Total 53,435.82

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
007	HANCOCK BANK	152395	08/04/2015	07/29/2015			22,080.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
007-680-807	BOND INT GAUTIER210	09012015	07/06/2015		22,080.00

FUND TOTAL 7 Claims to Checks 1 Total 22,080.00 Manual Held Total 22,080.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
013	GULF BREEZE LANDSCAPING LLC	152403	08/04/2015	07/29/2015			82,030.90	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
013-021-750	PH III:PEDESTRIAN ACCESS IMP	2	07/13/2015		82,030.90

FUND TOTAL 13 Claims to Checks 1 Total 82,030.90 Manual Held Total 82,030.90

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
103	MID SOUTH UNIFORM & SUPPLY, INC.	152420	08/04/2015	07/29/2015			3,360.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
103-100-799	XTREME HP BODY ARMOR 06 (5)	533381	07/10/2015	150959	3,360.00

FUND TOTAL 103 Claims to Checks 1 Total 3,360.00 Manual Held 3,360.00 Total 3,360.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
166	BELL AUTO PARTS, INC.	152423	08/04/2015	07/29/2015			2,700.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	166-201-559 SCAG MOWER BLADES (30)			40953	07/27/2015	151151		450.00
	166-201-559 EXMARK MOWER BLADES (90)			40953	07/27/2015	151151		1,350.00
	166-201-559 EXMARK MOWER BLADES (60)			40953	07/27/2015	151151		900.00
166	MURRAY'S NURSERY	152424	08/04/2015	07/29/2015			810.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	166-201-559 LANTANA GOLD 1GAL (225)			7865	07/21/2015	151150		450.00
	166-201-559 JUNIPER PARSONII 3GAL (48)			7865	07/21/2015	151150		360.00
166	SOUTHERN BARKS, INC.	152430	08/04/2015	07/29/2015			2,540.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	166-201-559 100YD LOAD WOOD FIBER MULCH			1169	07/17/2015	151133		1,200.00
	166-201-559 FUEL CHARGE			1169	07/17/2015	151133		70.00
	166-201-559 100YD LOAD WOOD FIBER MULCH			1172	07/24/2015	151133		1,200.00
	166-201-559 FUEL CHARGE			1172	07/24/2015	151133		70.00
166	VERNON W DOSTER MD	152432	08/04/2015	07/29/2015			600.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	166-201-604 DRUG SCREEN: TRIPLETT			17207	06/01/2015	150977		25.00
	166-201-604 PRE-EMP PHYSICAL: TRIPLETT			17207	06/01/2015	150977		50.00
	166-201-604 DRUG SCREEN: ENGLE			17194	06/01/2015	150977		25.00
	166-201-604 PRE-EMP PHYSICAL: ENGLE			17194	06/01/2015	150977		50.00
	166-201-604 DRUG SCREEN: DAVIS,E			17199	06/01/2015	150977		25.00
	166-201-604 PRE-EMP PHYSICAL: DAVIS,E			17199	06/01/2015	150977		50.00
	166-201-604 DRUG SCREEEN: THIGPEN,C			17193	06/01/2015	150977		25.00
	166-201-604 PRE-EMP PHYSICAL: THIGPEN,C			17193	06/01/2015	150977		50.00
	166-201-604 DRUG SCREEN: RUFFIN			17197	06/01/2015	150977		25.00
	166-201-604 PRE-EMP PHYSICAL: RUFFIN			17197	06/01/2015	150977		50.00
	166-201-604 DRUG SCREEN: SMITH			17196	06/01/2015	150977		25.00
	166-201-604 PRE-EMP PHYSICAL: SMITH			17196	06/01/2015	150977		50.00
	166-201-604 DRUG SCREEN: MIXON,R			17195	06/01/2015	150977		25.00
	166-201-604 PRE-EMP PHYSICAL: MIXON,R			17195	06/01/2015	150977		50.00
	166-201-604 DRUG SCREEN: MASON			17272	06/01/2015	150977		25.00
	166-201-604 PRE-EMP PHYSICAL: MASON			17272	06/01/2015	150977		50.00
166	ACE HARDWARE OF OCEAN SPRINGS	152443	08/04/2015	07/29/2015			997.73	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	166-201-559 TRM HEAD AUTOCUT (4)			30468/1	07/15/2015	151126		98.52
	166-201-559 5LB X-LINE .105" (4)			30468/1	07/15/2015	151126		211.02
	166-201-559 RANGER PRO			30467/1	07/15/2015	151124		469.99
	166-201-559 4GAL SURF-AC (4)			30467/1	07/15/2015	151124		218.20

FUND TOTAL 166 Claims to Checks 5 Total 7,647.73 Manual Held Total 7,647.73

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	152404	08/04/2015	07/29/2015			2,965.37	_____
	Account Number 172-350-650	Description LIBRARY SUPPORT		Invoice # JUL 2015	Date 07/20/2015	P.O.	Amount	2,965.37

FUND TOTAL 172 Claims to Checks 1 Total 2,965.37 Manual Held Total 2,965.37

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AT&T	152364	08/04/2015	07/23/2015			227.01	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 JUL 2015 DSL			2284970676	07/14/2015			110.00
	176-170-605 MONTHLY SERVICE			2284970676	07/14/2015			117.01
176	AT&T	152366	08/04/2015	07/23/2015			200.20	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 MONTHLY SERVICE			2284972244	07/14/2015			200.20
176	FUELMAN OF MS	152388	08/04/2015	07/29/2015			121.04	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-525 UNL FUEL			NP44887809	07/20/2015			121.04
176	FUELMAN OF MS	152391	08/04/2015	07/29/2015			59.84	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-525 UNL FUEL			NP44930991	07/27/2015			59.84
176	SINGING RIVER E.P.A.	152410	08/04/2015	07/29/2015			2,268.29	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-631 PARK FACILITIES	76854002		07162015	07/28/2015			1,772.13
	176-170-631 HOUSE	76855002		07162015	07/28/2015			496.16
176	REYNOLDS WHOLESALE CO.	152417	08/04/2015	07/29/2015			84.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-559 CS 12/9" JUMBO JR TISSUE			47061	07/20/2015	151157		25.50
	176-170-559 CS 6/12" VB JUMBO TISSUE (2)			47061	07/20/2015	151157		59.00
176	ACE HARDWARE OF OCEAN SPRINGS	152444	08/04/2015	07/29/2015			169.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-559 TURF MARK GREEN			30466/1	07/15/2015	151089		169.75

FUND TOTAL 176 Claims to Checks 7 Total 3,130.63 Manual Held Total 3,130.63

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY OF GAUTIER	152239	08/04/2015	08/01/2015			43,427.11	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-821 ST LNS #3 90/57 SWR			07092015	07/09/2015			7,877.45
	400-680-822 ST LNS #4 90/57 WTR			07092015	07/09/2015			10,948.67
	400-680-822 ST LNS #4 90/57 SWR			07092015	07/09/2015			9,019.22
	400-680-823 ST LNS #5 ALLEN RD			07092015	07/09/2015			2,149.95
	400-680-824 ST LNS #6 OLD SPAN TR			07092015	07/09/2015			3,765.83
	400-680-825 ST LNS #7 OLD SPAN TR			07092015	07/09/2015			9,665.99
400	AT&T	152333	08/04/2015	07/17/2015			56.27	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICE			2284972276	07/06/2015			56.27
400	AT&T	152367	08/04/2015	07/23/2015			89.65	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICE			2284974594	07/14/2015			89.65
400	IRBY'S ANSWERING SERVICE	152371	08/04/2015	07/28/2015			413.25	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 SERVICE 7/15/15 - 8/11/15			277-071515	07/15/2015			413.25
400	AT&T	152390	08/04/2015	07/29/2015			99.05	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICE			2284975234	07/14/2015			99.05
400	SINGING RIVER E.P.A.	152393	08/04/2015	07/29/2015			2,578.91	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STATIONS 20649			07122015	07/23/2015			718.15
	400-651-631 LIFT STATIONS 28779			07122015	07/23/2015			184.69
	400-651-631 SCHOONER WELL 20688			07092015	07/21/2015			1,349.64
	400-651-631 LIFT STATIONS 20688			07092015	07/21/2015			217.28
	400-651-631 LIFT STNS 89627001			07132015	07/24/2015			69.00
	400-651-631 LIFT STNS 89702001			07132015	07/24/2015			40.15
400	SINGING RIVER E.P.A.	152394	08/04/2015	07/29/2015			3,934.05	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STNS 17881			07132015	07/24/2015			2,106.94
	400-651-631 WATER WELLS 17881			07132015	07/24/2015			1,827.11
400	2012 GUD BONDS DEBT SERVICE	152397	08/04/2015	07/29/2015			116,708.33	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-816 AUG 2015 PRN PMT			08012015	07/31/2015			106,666.67
	400-680-817 AUG 2015 INT PMT			08012015	07/31/2015			10,041.66
400	AMERICAN TANK MAINTENANCE LLC	152399	08/04/2015	07/29/2015			30,894.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 SCHEDULED MAINTENANCE			5768	07/23/2015			30,894.00

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400	ARISTA INFORMATION SYSTEMS INC	152400	08/04/2015	07/29/2015			4,702.54	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 JUN 2015 STATEMENTS			19325	07/14/2015			1,202.54
	400-650-698 JUN 2015 POSTAGE			1425201507	07/14/2015			3,500.00
400	CABLE ONE	152412	08/04/2015	07/29/2015			78.77	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 AUG 2015: #107663106			07162015	07/23/2015			78.77
400	SINGING RIVER E.P.A.	152413	08/04/2015	07/29/2015			8,141.49	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STATIONS 17882			07142015	07/27/2015			2,532.00
	400-651-631 WATER WELLS 17882			07142015	07/27/2015			3,669.51
	400-651-631 CITY HALL SOUTH 17882			07142015	07/27/2015			1,939.98
400	AMERICAN RED CROSS	152414	08/04/2015	07/29/2015			2,853.21	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STNS 17875			07162015	07/28/2015			211.41
	400-651-631 LIFT STNS 17884			07162015	07/28/2015			1,304.87
	400-651-631 LIFT STNS 17883			07162015	07/28/2015			1,287.87
	400-651-631 WATER WELL 17883			07162015	07/28/2015			49.06
400	MICRO METHODS INC	152428	08/04/2015	07/29/2015			167.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-667 TOTAL SUSPENDED SOLIDS			1507266186	07/23/2015	151160		52.00
	400-651-667 TOTAL ORGANIC CARBON			1507281186	07/23/2015	151160		40.00
	400-651-667 TOTAL ALKALINITY			1507281186	07/23/2015	151160		15.00
	400-651-667 COLOR SAMPLES (3)			1507377186	07/21/2015	151160		60.00
400	C & M ELECTRIC MOTOR SERVICE, INC.	152434	08/04/2015	07/29/2015			649.80	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-584 20HP MOTOR RPM1800:WESTGATE			11672	07/14/2015	151122		649.80
400	SOUTHERN WATERWORKS SUPPLY, INC	152437	08/04/2015	07/29/2015			2,174.80	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 2" CURB STOP NL FIPT			59937	07/15/2015	151057		206.68
	400-651-583 24"X20" DBL CORRUG PIPE (4)			59996	07/20/2015	151148		1,387.90
	400-651-583 24" HI-Q TEE			59996	07/20/2015	151148		411.65
	400-651-583 24" SPLIT BAND COUPLER (2)			59996	07/20/2015	151148		80.07
	400-651-583 80Z NON WOVEN GEO FABRIC			60112	07/24/2015	151148		88.50
400	SECURE NETWORKS LLC	152439	08/04/2015	07/29/2015			250.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-559 MS OFFICE: FILTRATION PLANT			2477	07/23/2015	151161		250.00
400	LYMAN WELL COMPANY	152451	08/04/2015	07/29/2015			3,700.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 FLOW TEST/MALL,BEASLEY,57,OFF			17569	07/16/2015	151082		2,000.00
	400-651-581 FLOW TEST LARK			17569	07/16/2015	151082		900.00
	400-651-581 FLOW TEST WESTGATE & HONDURAS			17569	07/16/2015	151082		800.00

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FUND TOTAL 400 Claims	to	Checks	18 Total	220,918.23	Manual		Held	Total 220,918.23

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404	ENTERPRISE FUND	152401	08/04/2015	07/29/2015			50,000.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount	
404-900-979	BUDGETED TRANSFER	07312015	07/31/2015			50,000.00

FUND TOTAL 404 Claims to Checks 1 Total 50,000.00 Manual Held Total 50,000.00

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409	ESRI INC	152450	08/04/2015	07/29/2015			1,825.00	

Account Number	Description	Invoice #	Date	P.O.	Amount	
409-223-559	ARCGIS DESKTOP: LICENSE	93003453	07/14/2015	150969		1,425.00
409-223-559	ARCGIS DESKTOP: MAINTENANCE	93003452	07/14/2015	150969		400.00

FUND TOTAL 409 Claims to Checks 1 Total 1,825.00 Manual Held Total 1,825.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
421	SECURE NETWORKS LLC	152402	08/04/2015	07/29/2015			85.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
421-652-780	LINKSYS MODEM ROUTER	2476	07/23/2015		85.00

FUND TOTAL 421 Claims to Checks 1 Total 85.00 Manual Held Total 85.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
602	FIRST NATIONAL BANK TRUST DEPT	152398	08/04/2015	07/29/2015			53,850.00	_____
	Account Number 602-000-133	Description SEP 2015 INTEREST PMT		Invoice # 09012015	Date 07/15/2015	P.O.	Amount 53,850.00	

FUND TOTAL 602 Claims to Checks 1 Total 53,850.00 Manual Held Total 53,850.00

Docket of Claims
Release date from 08/04/2015 thru 08/04/2015

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	46	Total	53,435.82	Manual	Held	Total	53,435.82
FUND 7	Claims	to	Checks	1	Total	22,080.00	Manual	Held	Total	22,080.00
FUND 13	Claims	to	Checks	1	Total	82,030.90	Manual	Held	Total	82,030.90
FUND 103	Claims	to	Checks	1	Total	3,360.00	Manual	Held	Total	3,360.00
FUND 166	Claims	to	Checks	5	Total	7,647.73	Manual	Held	Total	7,647.73
FUND 172	Claims	to	Checks	1	Total	2,965.37	Manual	Held	Total	2,965.37
FUND 176	Claims	to	Checks	7	Total	3,130.63	Manual	Held	Total	3,130.63
FUND 400	Claims	to	Checks	18	Total	220,918.23	Manual	Held	Total	220,918.23
FUND 404	Claims	to	Checks	1	Total	50,000.00	Manual	Held	Total	50,000.00
FUND 409	Claims	to	Checks	1	Total	1,825.00	Manual	Held	Total	1,825.00
FUND 421	Claims	to	Checks	1	Total	85.00	Manual	Held	Total	85.00
FUND 602	Claims	to	Checks	1	Total	53,850.00	Manual	Held	Total	53,850.00
Total for all Funds			Checks	84	Total	501,328.68	Manual	Held	Total	501,328.68