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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	152679	09/15/2015	08/28/2015			1,694.41	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-631 SOUTH FD 76008001			08152015	08/27/2015			307.65
	001-170-631 BACOT PARK 10137			08152015	08/27/2015			1,238.03
	001-201-629 SIGNAL LIGHTS 10138			08152015	08/27/2015			148.73
001	IBM CORPORATION	152683	09/15/2015	08/28/2015			816.40	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-040-730 AS400 PMT OCT 2015			Q3358GG	09/01/2015			816.40
001	DANCEL MULTIMEDIA	152684	09/15/2015	08/28/2015			250.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 SEP 2015 WEBSITE HOSTING			993	08/27/2015			250.00
001	SECURE NETWORKS LLC	152686	09/15/2015	08/28/2015			2,280.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 OCT 2015 NETWORK SERVICES			2500	08/14/2015			2,280.00
001	PASCAGOULA UTILITIES	152687	09/15/2015	08/31/2015			33.30	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-630 CENTRAL FIRE STN			1690338	08/27/2015			10.94
	001-161-630 SOUTH FIRE STN			1690518	08/27/2015			22.36
001	G&K SERVICES INC	152693	09/15/2015	08/31/2015			286.80	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-535 MAINTENANCE			1033629354	07/27/2015			57.36
	001-205-535 MAINTENANCE			1033631523	08/03/2015			57.36
	001-205-535 MAINTENANCE			1033633727	08/10/2015			57.36
	001-205-535 MAINTENANCE			1033635941	08/17/2015			57.36
	001-205-535 MAINTENANCE			1033636150	08/24/2015			57.36
001	LOWE'S HOME CENTER'S, INC.	152696	09/15/2015	09/01/2015			1,738.81	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-559 2PK WASP & HORNET KILLER (3)			909937	07/27/2015			15.60
	001-092-639 PVC PIPE(4), DUCT TAPE			902518	07/30/2015			12.13
	001-092-635 SUPPLIES: DIGITAL SIGN			901960	07/31/2015			30.39
	001-161-559 CURTAIN(6),ROD(3),WALL PLATE			909134	07/31/2015			98.42
	001-205-560 PORTABLE AC, BLOCK, ROPE			971004	08/06/2015			390.40
	001-092-635 SUPPLIES: DIGITAL SIGN			971055	08/07/2015			145.48
	001-092-635 RADIUS ELBOW, PVC COUP(3)			901277	08/11/2015			3.88
	001-205-560 SHEATHING PANELS (6)			902773	08/11/2015			50.98
	001-170-559 1000 FT CAUTION TAPE			910732	08/12/2015			8.52
	001-170-559 9V BATTERY,FIRE ANT KILLER(2)			913019	08/12/2015			76.86
	001-161-635 SUPPLIES: CENTRAL FIRE STN			901400	08/14/2015			631.16
	001-161-635 PORCELAIN TILES (145)			958848	08/18/2015			230.10
	001-170-638 CHRY BLANK KEY(2),PADLOCK KEY			910507	08/19/2015			6.03
	001-170-638 MILDEW RMVR,WHEEL CLNR,VENT			909962	08/21/2015			19.87
	001-205-559 GROUT BLADE			901668	08/24/2015			18.99

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	152706	09/15/2015	09/02/2015			491.06	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	HOOD BRACKET LATCH:#E-5	252333	08/05/2015		69.80
001-161-638	DASH VALVE:#E-3	252348	08/06/2015		12.95
001-161-638	MOUNT:#E-3	252369	08/06/2015		66.67
001-161-638	MOUNT #E-3	252357	08/06/2015		66.67
001-161-638	TIE WRAPS,FITTINGS:#E-3	252415	08/07/2015		26.15
001-161-638	ACTUATOR:#E-3	252451	08/10/2015		62.11
001-161-638	FUEL CAP:#E-1	252620	08/12/2015		26.00
001-100-570	WIPERS(10)	252739	08/20/2015		90.00
001-100-570	1GAL SPRAYER(2),BUCKET	252819	08/24/2015		43.67
001-100-570	BULBS(4)	252872	08/26/2015		27.04

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEC	152707	09/15/2015	09/02/2015			96.48	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-605	MONTHLY LONG DISTANCE	832083	09/01/2015		96.48

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS, LLC	152708	09/15/2015	09/02/2015			35.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-698	FRAZIER PORT O LET	659224	08/31/2015		35.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STEINER SAW & MOWER	152709	09/15/2015	09/02/2015			107.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	AIR FILTERS(3),CARB	402720	08/10/2015		64.00
001-170-639	FAN HOUSING W/STARTER	402740	08/14/2015		43.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BELL AUTO PARTS, INC.	152711	09/15/2015	09/03/2015			646.86	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	SPACER(9),WHEEL AXLE(4)	40966	08/17/2015		70.51
001-170-639	BELT(3),PULLEY	40981	08/17/2015		90.11
001-170-639	THROTTLE CABLE,SWITCH,CABLE	40983	08/19/2015		90.24
001-161-638	PIERCE GAUGE:#E-5	40985	08/12/2015		69.00
001-161-638	PIERCE GAUGE,BLADE	40986	08/14/2015		94.50
001-161-638	PIERCE GAUGE:#E-5	40987	08/13/2015		69.00
001-161-638	PIERCE GAUGE:#E-5	40988	08/17/2015		69.00
001-170-639	PIERCE GAUGE,BLADE	40989	08/18/2015		94.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	152714	09/15/2015	09/03/2015			1,659.17	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	MINI BULB	1978386392	07/29/2015		5.40
001-161-638	HOSE CLAMP	1978386450	07/29/2015		9.00
001-205-638	ALTERNATOR:#223	1978386518	07/30/2015		259.89
001-161-638	3OZ PAG OIL(2)	1978386519	07/30/2015		14.98
001-170-639	BATT CABLE(2),1GAL ANTIFRZ(2)	1978386521	07/30/2015		45.15
001-100-570	PANEL TRIM RETAINER(10)	1978386621	07/31/2015		6.20
001-161-638	W BLADE(2),OIL(3),FILTER	1978386622	07/31/2015		45.50
001-100-570	CRANK SENSOR:U#33	1978386672	07/31/2015		26.31
001-090-638	BATTERY	1978387302	08/05/2015		53.17
001-170-638	BATTERY:DUMP TRK	1978387967	08/10/2015		99.99
001-170-638	BATTERY:DUMP TRK	1978387968	08/10/2015		99.99

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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	152714	09/15/2015	09/03/2015			1,659.17	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	SEAL & BRG,GASKET,MIN SPIRIT	1978388032	08/11/2015		87.77
001-100-570	LAMP	1978388177	08/12/2015		89.35
001-100-570	RADIATOR:U#56	1978388881	08/18/2015		161.51
001-100-570	HEAD LAMP:U#9	1978389015	08/19/2015		68.18
001-100-570	HEAD LAMP:U#9	1978389017	08/19/2015		68.18
001-100-570	SIDE LAMP	1978389020	08/19/2015		22.07
001-100-570	BATTERY	1978389030	08/19/2015		84.89
001-100-570	WATER PUMP:U#56	1978389238	08/21/2015		44.69
001-170-639	FIX-A-FLAT(2),RADIATOR CAP	1978389282	08/21/2015		24.28
001-100-570	PWR/S FLUID,1GAL ANTIFRZ(2)	1978389584	08/24/2015		43.97
001-161-638	FUEL/WATER FILTER,TOGG SWTCH	1978389673	08/24/2015		30.80
001-100-570	BRAKE ROTOR(2):U#11	1978389971	08/27/2015		87.84
001-100-570	CERAMIC PADS(2):U#11	1978389972	08/27/2015		92.85
001-100-570	CRDT RTN:BRAKE ROTOR(2)	1978389986	08/27/2015		-87.84
001-100-570	BRAKE ROTOR(2):CHRY CHARGER	1978390050	08/27/2015		86.94
001-170-639	TENSIONER,MICRO-V BELT	1978390108	08/28/2015		80.64
001-100-570	FOG CAPSULE:U#14978	1978390144	08/28/2015		7.47

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SYSCON INC	152716	09/15/2015	09/03/2015			1,475.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-698	SEP 2015 COURT SUPPORT	1-31386	09/01/2015		1,475.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	M & E FEED & SEED	152717	09/15/2015	09/04/2015			41.99	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-514	DOG FOOD	5019	08/20/2015		41.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MALLETTE BROTHERS CONSTRUCTION, INC	152718	09/15/2015	09/04/2015			2,996.03	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	9.44 TN ASPHALT	18398	09/01/2015		708.00
001-201-576	15.00 TN RAP	18398	09/01/2015		510.00
001-201-576	33.25 TN SACTUN-A-BASE	18398	09/01/2015		997.50
001-201-576	7.67 TN RIP RAP	18398	09/01/2015		421.85
001-201-576	1.62 TN A-BASE LIMESTONE	18398	09/01/2015		48.60
001-201-576	25.84 CY FILL SAND	18398	09/01/2015		310.08

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INFORMATION TECHNOLOGY SERVICE	152719	09/15/2015	09/04/2015			224.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-640	AUG 2015	5231333	08/31/2015		224.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE	152721	09/15/2015	09/08/2015			108.51	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	SEP 2015: #107571481	08252015	09/01/2015		108.51

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA TIRE & SERVICE	152724	09/15/2015	09/09/2015			485.52	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	SET FS FIREHAWK GTZ: U#64	65563	09/04/2015		485.52

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BORDIS & DANOS PLLC	152725	09/15/2015	09/09/2015			8,194.17	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-602	LITIGATION SERVICES	6	08/05/2015		277.50
001-060-602	SEP 2015 RETAINER	7	09/04/2015		7,916.67

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001	MS DEPT OF FINANCE & ADMIN	152726	09/15/2015	09/09/2015			29,390.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	AUG 2015 COURT ASSESSMENT		08312015	09/02/2015			29,390.00
001	MS DEPT OF PUBLIC SAFETY	152727	09/15/2015	09/09/2015			243.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	AUG 2015 SPECIAL ASSESSMENT		08312015	09/02/2015			243.00
001	BAYVIEW PET MEDICAL AND DENTAL CENTER	152728	09/15/2015	09/09/2015			30.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	FLU BOOSTER: JUSTICE		197172	08/25/2015			30.00
001	FEDERAL EXPRESS	152729	09/15/2015	09/09/2015			66.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-607	OVERNIGHT GRANT PKGS		5-14668061	09/02/2015			66.44
001	FOSTER'S AIR CONDITIONING & HEATING INC	152731	09/15/2015	09/09/2015			261.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	REPL FAN CYCLE CONTROL		W967754	08/31/2015			261.50
001	PTS SOLUTIONS, INC	152732	09/15/2015	09/09/2015			17,850.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	ANNUAL SOFTWARE MAINT		2015048-M	08/19/2015			17,850.00
001	FUELMAN OF MS	152733	09/15/2015	09/09/2015			2,528.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-525	UNL FUEL		NP45209736	08/31/2015			33.03
	001-100-525	UNL FUEL		NP45209736	08/31/2015			2,038.94
	001-161-525	UNL & DSL FUEL		NP45209736	08/31/2015			323.89
	001-170-525	UNL & DSL FUEL		NP45209736	08/31/2015			93.72
	001-205-525	UNL FUEL		NP45209736	08/31/2015			39.12
001	FUELMAN OF MS	152734	09/15/2015	09/09/2015			2,333.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP45337625	09/07/2015			67.12
	001-100-525	UNL FUEL		NP45337625	09/07/2015			1,875.71
	001-161-525	UNL & DSL FUEL		NP45337625	09/07/2015			251.86
	001-170-525	UNL & DSL FUEL		NP45337625	09/07/2015			92.84
	001-205-525	DSL FUEL		NP45337625	09/07/2015			46.04
001	C SPIRE WIRELESS	152736	09/15/2015	09/09/2015			1,037.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-605	CITY MGR CELL PHONES		0030759348	08/31/2015			124.30
	001-022-605	HR CELL PHONES		0030759348	08/31/2015			62.15
	001-040-605	ADMIN CELL PHONES		0030759348	08/31/2015			164.29
	001-090-605	ECON DEV CELL PHONES		0030759348	08/31/2015			372.90
	001-161-605	FIRE DEPT CELL PHONES		0030759348	08/31/2015			192.45
	001-170-605	RECREATION CELL PHONES		0030759348	08/31/2015			94.05
	001-205-605	MAINT CELL PHONES		0030759348	08/31/2015			27.03

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001	CREDIT CARD CENTER	152738	09/15/2015	09/09/2015			605.56	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	LANIER TONER CART (2)	500053	07/30/2015		120.00
001-205-559	EUREKA AIRSPEED VACUUM	411156	07/31/2015		64.19
001-170-502	CHEER UNIFORM FIT KIT	435483	08/05/2015		150.00
001-045-500	LANIER PHOTOCONDUCTOR UNIT	415232	08/10/2015		141.37
001-205-560	FILTER: FOUNTAIN	000025	08/17/2015		95.00
001-092-698	ANNUAL FEE	07292015	07/29/2015		35.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY,INC	152739	09/15/2015	09/09/2015			833.37	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-645	AUG 2015 CLUB SUPPORT	08312015	09/09/2015		833.37

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALABAMA MEDIA GROUP	152748	09/15/2015	09/09/2015			164.56	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-615	FY 2014 AUDIT NOTICE	0007387483	08/14/2015	151282	121.80
001-090-615	HEARING NOTICE: UDO AMEND	007389644	08/23/2015	151283	31.24
001-040-615	SPEED LIMIT ORDINANCE	0007400525	08/28/2015	151324	11.52

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GALLS, LLC	152749	09/15/2015	09/09/2015			965.66	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	SAM BROWN BELT LP1 (2)	BC0182109	08/24/2015	151201	79.98
001-100-559	SF INNER TROUSER BELT (2)	BC0182109	08/24/2015	151201	65.98
001-100-559	CLOSED TOP CUFF CASE (4)	BC0182109	08/24/2015	151201	117.56
001-100-559	CHAIN HANDCUFFS (4)	BC0182109	08/24/2015	151201	79.96
001-100-559	ALS DUTY HOLSTER LIII (2)	BC0182109	08/24/2015	151201	259.98
001-100-559	DOUBLE MAG LP365 (2)	BC0182109	08/24/2015	151201	72.88
001-100-559	2 SNAP BELT KEEPERS (2)	BC0182109	08/24/2015	151201	68.64
001-100-559	ADJ CITATION HOLDER (2)	BC0182109	08/24/2015	151201	41.98
001-100-559	EXPANDABLE BATON HOLDER (2)	BC0182109	08/24/2015	151201	56.78
001-100-559	SHIPPING	BC0182109	08/24/2015	151201	38.99
001-100-559	DOUBLE MAG LP365 (2)	BC0184882	08/31/2015	151201	71.98
001-100-559	SHIPPING	BC0184882	08/31/2015	151201	10.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEAM ONE COMMUNICATIONS, INC	152750	09/15/2015	09/09/2015			433.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-639	RADIO REPAIR: #XTS2500	9080077541	09/02/2015	151267	433.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ACTION PRINTING CENTER INC	152751	09/15/2015	09/09/2015			80.11	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-500	ENVELOPES: ECO DEV RTN	86664	09/09/2015	151221	80.11

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	152752	09/15/2015	09/09/2015			651.80	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-022-660	PO-EL102 POLICE OFFICER TEST	0375N2B2D7	08/19/2015	151265	185.25
001-022-660	FF-EL102 FIREFIGHTER TEST	0375N2B2D7	08/19/2015	151265	35.64
001-022-660	ENTRY LEVEL 911 A TEST (21)	0375N2B2D7	08/19/2015	151265	249.48
001-022-660	ADMINISTRATION FEE (3)	0375N2B2D7	08/19/2015	151265	270.75
001-022-660	CREDIT ON ACCOUNT	6091S5R3X5	02/18/2015		-89.32

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001	MS FIRE CHIEF'S ASSOCIATION	152753	09/15/2015	09/09/2015			90.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-682 ANNUAL DUES: JONES,R			09042015	07/27/2015	151278		45.00
	001-161-682 ANNUAL DUES: MCCOY,D			09042015	07/27/2015	151278		45.00
001	SOUTH MISSISSIPPI BUSINESS MACHINES INC	152754	09/15/2015	09/09/2015			160.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-500 TONER: SHARP FAX MACHINE			AR259589	08/31/2015	151291		160.00
001	MID SOUTH UNIFORM & SUPPLY, INC.	152755	09/15/2015	09/09/2015			100.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-535 NAVY PANTS W/ BLUE (2)			534337	08/05/2015	151220		83.00
	001-100-535 NAVY BRAID (2)			534337	08/05/2015	151220		8.50
	001-100-535 LT BLUE BRAID (2)			534337	08/05/2015	151220		8.50
001	GULF STATES DISTRIBUTORS	152756	09/15/2015	09/09/2015			558.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-559 .223 55GR BTHP AMMO (2)			1223374-IN	09/03/2015	151171		558.00
001	NEWELL PAPER COMPANY	152757	09/15/2015	09/09/2015			103.68	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-510 CS/8 DAWN DISH LIQUID (2)			850739	09/03/2015	151299		76.00
	001-092-510 CS/16 MF PAPER TOWELS (2)			850739	09/03/2015	151299		27.68
001	BELL AUTO PARTS, INC.	152758	09/15/2015	09/09/2015			433.15	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-638 FC300-10 26" HOSE			40974	08/12/2015	151255		335.75
	001-161-638 JIC HOSE ASSY 150"			40974	08/12/2015	151255		47.50
	001-161-638 JIC HOSE ASSY 158"			40974	08/12/2015	151255		49.90
001	BSN SPORTS	152760	09/15/2015	09/09/2015			384.10	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-502 BOX PURE GREEN DISINFECTANT			97145096	08/21/2015	151281		62.04
	001-170-502 BOX JR GAME FOOTBALL			97145096	08/21/2015	151281		159.76
	001-170-502 BOX K-2 PEE WEE GAME FOOTBALL			97145096	08/21/2015	151281		152.96
	001-170-502 BOX MESH BALL NET - BLUE			97145096	08/21/2015	151281		9.34
001	GULF COAST BUSINESS SUPPLY CO.	152761	09/15/2015	09/09/2015			242.83	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-559 #8511WH CS COPY PAPER (6)			112374	09/03/2015	151310		185.88
	001-201-559 #8514WH CS COPY PAPER			112374	09/03/2015	151310		56.95
001	COOPER FAMILY MED CENTER	152762	09/15/2015	09/09/2015			485.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-604 ACADEMY PHYSICAL: HOLTER			34758	08/20/2015	151206		190.00
	001-100-604 ACADEMY PHYSICAL: BLEVINS			34765	08/20/2015	151206		150.00
	001-100-604 ACADEMY PHYSICAL: HUNTER			34765	08/20/2015			145.00

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001	OFFICE DEPOT, 1104	152763	09/15/2015	09/09/2015			453.98	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-702 MAGELLAN CHERRY HUTCH			6747748001	08/14/2015	151258		183.99
	001-170-702 MAGELLAN CHERRY L-DESK			7867477482	08/26/2015	151258		269.99
001	THE SUN HERALD	152764	09/15/2015	09/09/2015			1,772.52	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-040-615 NOTICE: RFP AUDIT SERVICES			T563519111	09/02/2015	151288		70.32
	001-040-615 NOTICE: FY16 BUDGET HEARING			44649388	08/03/2015	151323		1,702.20
001	COMM-TECH SOLUTIONS INC	152765	09/15/2015	09/09/2015			113.90	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-605 INSTALL FAX UNIT: DISPATCH			15162	09/04/2015	151240		113.90
001	SECURE NETWORKS LLC	152767	09/15/2015	09/09/2015			75.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-639 WI-FI USB ADAPTER: N. SUBSTN			2488	08/05/2015	151169		75.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	152768	09/15/2015	09/09/2015			70.38	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-500 36PK AA BATTERY			3275394072	08/22/2015	151263		18.19
	001-090-500 1000CT JUMBO PAPER CLIPS			3275394072	08/22/2015	151263		.51
	001-090-500 DZ YELLOW HIGHLIGHTER			3275394072	08/22/2015	151263		21.99
	001-090-500 PENDAFLEX LGL FILE SORTER			3275394072	08/22/2015	151263		23.70
	001-090-500 PC MOUSE PAD			3276176300	08/29/2015	151263		5.99
001	CUPIT SIGNS INC	152769	09/15/2015	09/09/2015			50.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-620 CRUISER NUMBERS:SET OF 3 (2)			11789	09/08/2015	151142		20.00
	001-100-620 COVER DECALS:PARKING SIGNS(3)			11789	09/08/2015	151142		30.00
001	LAMEY ELECTRIC INC	152770	09/15/2015	09/09/2015			272.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-576 REPR LIGHT:G-V & MARTIN BLUFF			R3358	08/26/2015	151284		160.00
	001-201-576 LABOR			13358	08/26/2015	151284		112.50
001	FOREMOST PROMOTIONS	152771	09/15/2015	09/09/2015			960.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-620 JR CRIMEFIGHTER TATOO (250)			307202	07/31/2015	151168		47.50
	001-100-620 CUSTOM LITTERBAG (1000)			309885	08/21/2015	151168		250.00
	001-100-620 JR CRIMEFIGHTER STKR ROLL (5)			307202	07/31/2015	151168		65.00
	001-100-620 DIAL 911 TEMP TATOO (250)			307202	07/31/2015	151168		47.50
	001-100-620 JR FOIL STKR BADGE (1000)			309885	08/21/2015	151168		290.00
	001-100-620 COLOR & ACTIVITY BOOK (500)			309885	08/21/2015	151168		230.00
	001-100-620 SHIPPING CHARGES			309885	08/21/2015	151168		30.00
001	THE SALVATION ARMY	152790	09/15/2015	09/10/2015			1,500.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-001-615 KATRINA COMMEMORATION			SILVER	08/28/2015			1,500.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JACKSON COUNTY ADULT DETENTION CENTER	152791	09/15/2015	09/10/2015			12,966.55	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-696	AUG 2015 ADC CHGS	08312015	09/10/2015		12,950.00
001-010-696	PHARMACY CHARGES	08312015	09/10/2015		16.55

FUND TOTAL 1 Claims to Checks 55 Total 101,926.54 Manual Held Total 101,926.54

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
007	HANCOCK BANK	152730	09/15/2015	09/09/2015			600.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
007-680-803	AGENT/ADMIN FEES:KATRINA BOND	22223	08/26/2015		600.00

FUND TOTAL 7 Claims to Checks 1 Total 600.00 Manual Held Total 600.00

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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	152792	09/15/2015	09/10/2015			31,057.03	

Account Number	Description	Invoice #	Date	P.O.	Amount
013-021-750	PH III:PEDESTRIAN ACCESS IMP	3	07/31/2015		31,057.03

FUND TOTAL 13 Claims to Checks 1 Total 31,057.03 Manual Held Total 31,057.03

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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.	152697	09/15/2015	09/01/2015			1,003.90	
	Account Number 130-130-755	Description SUPPLIES:RENOVATE FIRE STNS		Invoice # 902100	Date 08/18/2015	P.O.	Amount	1,003.90

FUND TOTAL 130 Claims to Checks 1 Total 1,003.90 Manual Held Total 1,003.90

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	ECONOMY BOOTS SALES & SERVICE	152772	09/15/2015	09/09/2015			100.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
157-100-799	REPL DUTY BOOTS: BURKES	37550	08/18/2015	151254	100.00

FUND TOTAL 157 Claims to Checks 1 Total 100.00 Manual Held Total 100.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	LOWE'S HOME CENTER'S, INC.	152704	09/15/2015	09/02/2015			246.76	

Account Number	Description	Invoice #	Date	P.O.	Amount	
171-176-779	SUPPLIES: SIGN INSTALLATION	971674	08/21/2015			266.76
171-176-779	CRDT RTN: SIGN INSTALLATION	971676	08/21/2015			-266.76
171-176-779	SUPPLIES: SIGN INSTALLATION	901589	08/21/2015			246.76

FUND TOTAL 171 Claims to Checks 1 Total 246.76 Manual Held Total 246.76

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SINGING RIVER E.P.A.	152680	09/15/2015	08/28/2015			2,472.15	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-631 PARK FACILITIES	76854002		08152015	08/27/2015			1,879.17
	176-170-631 HOUSE	76855002		08152015	08/27/2015			592.98
176	BLOSSMAN GAS, INC.	152695	09/15/2015	08/31/2015			54.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-639 TANK RENTAL: SHEPARD HOUSE			199051	07/31/2015			54.95
176	LOWE'S HOME CENTER'S, INC.	152698	09/15/2015	09/01/2015			754.51	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-586 BREAKER(4),POLE,ELEC OUTLET			902983	07/27/2015			54.41
	176-170-559 SHWR CURTAIN(6)			910428	07/30/2015			170.88
	176-170-559 RTN CRDT:BOLTS,WASHERS,SCREWS			918942	07/30/2015			-159.02
	176-170-559 BOLTS,HEX NUTS,SCREWS			914239	07/30/2015			126.29
	176-170-559 PADLOCK KEY(3),SHWR LINER(4)			909162	08/07/2015			50.07
	176-170-559 RTN CRDT: SHWR CURTAIN(4)			917272	08/07/2015			-119.90
	176-170-559 NOZZLES,CORD,PUMP,GRD HOSE(2)			901391	08/14/2015			212.19
	176-170-721 SUPPLIES: SHEPARD BATH HOUSE			901579	08/21/2015			419.59
176	STEINER SAW & MOWER	152710	09/15/2015	09/02/2015			392.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-639 BULBS(4),GREASE TUB(2),RECOIL			402721	08/10/2015			77.00
	176-170-639 1GAL BAR OIL(3),PLUGS,CHAIN			402745	08/17/2015			96.00
	176-170-639 CHAINS:12"(2) & 18", CARB			402746	08/20/2015			83.00
	176-170-639 18" BAR			402747	08/17/2015			40.00
	176-170-639 COIL, BLADE BELTS (6)			554676	08/27/2015			96.00
176	FUELMAN OF MS	152735	09/15/2015	09/09/2015			54.08	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-525 UNL FUEL			NP45337625	09/07/2015			54.08
176	C SPIRE WIRELESS	152737	09/15/2015	09/09/2015			124.30	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 CELL PHONES			0030759348	08/31/2015			124.30
176	LANE CONSTRUCTION CO OF MS INC	152788	09/15/2015	09/10/2015			2,266.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-519 ARCHERY TARGET HOUSINGS			05192015	05/19/2015			2,266.50

FUND TOTAL 176 Claims to Checks 7 Total 6,118.49 Manual Held Total 6,118.49

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SINGING RIVER E.P.A.	152681	09/15/2015	08/28/2015			3,951.92	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STNS 17881			08122015	08/24/2015			2,119.39
	400-651-631 WATER WELLS 17881			08122015	08/24/2015			1,832.53
400	SINGING RIVER E.P.A.	152682	09/15/2015	08/28/2015			2,890.63	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STNS 17875			08152015	08/27/2015			207.90
	400-651-631 LIFT STNS 17884			08152015	08/27/2015			1,359.03
	400-651-631 LIFT STNS 17883			08152015	08/27/2015			1,247.60
	400-651-631 WATER WELL 17883			08152015	08/27/2015			76.10
400	JACKSON COUNTY UTILITY AUTHORITY	152685	09/15/2015	08/28/2015			130,853.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-668 SEP 2015 TREATMENT CHARGE			57937	09/01/2015			135,277.00
	400-651-668 FY 2014 ACTUAL FLOW ADJ			57937	09/01/2015			-4,424.00
400	CABLE ONE	152689	09/15/2015	08/31/2015			78.77	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 AUG 2015: #107663106			08162015	08/23/2015			78.77
400	LOWE'S HOME CENTER'S, INC.	152703	09/15/2015	09/02/2015			2.83	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-586 16CT WIRE CONNECTORS			902887	08/17/2015			2.83
400	CITY OF GAUTIER	152705	09/15/2015	09/03/2015			183,087.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-900-985 BUDGETED TRANSFER			09012015	09/01/2015			183,087.00
400	CITY OF GAUTIER	152712	09/15/2015	09/03/2015			99,181.91	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-000-104 AUG 2015 GARBAGE PMTS			08312015	08/31/2015			99,181.91
400	CLEARWATER SOLUTIONS LLC	152713	09/15/2015	09/03/2015			183,975.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-672 OPERATION FEE			GAUTIER033	09/01/2015			183,975.00
400	WASTE MANAGEMENT OF MS-GLF COAST INC	152722	09/15/2015	09/08/2015			397.42	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-583 ROLL OFF-TIMBERLANE			0626848	09/01/2015			397.42
400	HD SUPPLY WATERWORKS, LTD	152759	09/15/2015	09/09/2015			36.29	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-583 C900 BRASS SADDLE CC THREAD			E136021	08/28/2015	151056		36.29
400	SOUTHERN WATERWORKS SUPPLY, INC	152766	09/15/2015	09/09/2015			237.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-583 1/2" SCH 40 BELL END PVC PIPE			60769	09/03/2015	151296		69.00
	400-651-583 12" SPLIT BAND COUPLER			60769	09/03/2015	151296		168.00

FUND TOTAL 400 Claims to Checks 11 Total 604,691.77 Manual Held Total 604,691.77

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404	DELTA SANITATION OF MS, LLC	152715	09/15/2015	09/03/2015			80,935.52	

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-693	AUG 2015 RES GARBAGE SERV	0000659124	08/31/2015		78,911.62
404-677-693	AUG 2015 RES CART RENTAL	0000659124	08/31/2015		2,629.22
404-677-693	AUG 2015 COM CART RENTAL	0000659124	08/31/2015		194.68
404-677-693	RES SERV BROCHURE	0000659124	08/31/2015		-800.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE IND	152723	09/15/2015	09/08/2015			148.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-695	AUG 2015 72 @ 2.00	2385	08/31/2015		148.00

FUND TOTAL 404 Claims to Checks 2 Total 81,083.52 Manual Held Total 81,083.52

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SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	55 Total	101,926.54	Manual	Held	Total 101,926.54
FUND 7	Claims	to	Checks	1 Total	600.00	Manual	Held	Total 600.00
FUND 13	Claims	to	Checks	1 Total	31,057.03	Manual	Held	Total 31,057.03
FUND 130	Claims	to	Checks	1 Total	1,003.90	Manual	Held	Total 1,003.90
FUND 157	Claims	to	Checks	1 Total	100.00	Manual	Held	Total 100.00
FUND 171	Claims	to	Checks	1 Total	246.76	Manual	Held	Total 246.76
FUND 176	Claims	to	Checks	7 Total	6,118.49	Manual	Held	Total 6,118.49
FUND 400	Claims	to	Checks	11 Total	604,691.77	Manual	Held	Total 604,691.77
FUND 404	Claims	to	Checks	2 Total	81,083.52	Manual	Held	Total 81,083.52
Total for all Funds			Checks	80 Total	826,828.01	Manual	Held	Total 826,828.01