Docket of Claims
Release date from 10/06/2015 thru 10/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AIRGAS USA, LLC	152797	10/06/2015	09/14/2015			193.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9930239845	08/31/2015			193.01
001	CABLE ONE	152822	10/06/2015	09/17/2015			79.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	SEPT 2015: #107718827		09012015	09/08/2015			79.95
001	CABLE ONE	152823	10/06/2015	09/17/2015			219.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	SEPT 2015: #107718371		09012015	09/08/2015			219.13
001	DELTA COMPUTER SYSTEMS INC	152826	10/06/2015	09/21/2015			400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	ACCT SOFTWARE MAINT		MN112162	09/15/2015			280.00
	001-092-698	VOTER REG SOFTWARE MAINT		MN112162	09/15/2015			20.00
	001-092-698	PRIV LIC SOFTWARE MAINT		MN112163	09/15/2015			100.00
001	AT&T	152827	10/06/2015	09/21/2015			106.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284972172	09/14/2015			106.87
001	AT&T	152828	10/06/2015	09/21/2015			63.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284977070	09/14/2015			63.84
001	PASCAGOULA TIRE & SERVICE	152834	10/06/2015	09/21/2015			485.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	SET FS FIREHAWK GTZ: U#52		65812	09/18/2015			485.52
001	AT&T	152836	10/06/2015	09/22/2015			3,288.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		2284978000	09/14/2015			3,288.43
001	C SPIRE WIRELESS	152837	10/06/2015	09/23/2015			599.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	09/11/2015			599.34
001	ALLEN'S TIRE	152843	10/06/2015	09/23/2015			50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	FLAT REPAIR: U#46 PATCH		08212015	08/21/2015			25.00
	001-100-638	FLAT REPAIR: U#6 PATCH		08272015	08/27/2015			25.00
001	GLOBALSTAR	152859	10/06/2015	09/28/2015			53.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-605	MONTHLY SERVICE		6790086	09/16/2015			53.18

Docket of Claims
Release date from 10/06/2015 thru 10/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JACKSON COUNTY CHAMBER OF COMMERCE	152861	10/06/2015	09/29/2015			5,000.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-643 / FY 2016 MEMBERSHIP			24793	07/20/2015			5,000.00
001	GULF REGIONAL PLANNING COMMISSION	152862	10/06/2015	09/29/2015			8,477.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-643 / FY 2016 ANNUAL FEE			FY 2016	07/31/2015			8,477.00
001	MS MUNICIPAL LEAGUE	152863	10/06/2015	09/29/2015			5,872.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-001-682 / FY 2016 MEMBERSHIP DUES			22765	08/17/2015			5,872.00
001	LEADSONLINE, LLC	152864	10/06/2015	09/29/2015			2,148.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / TOTALTRACK RENEWAL			232971	08/01/2015			2,148.00
001	IDENTI-KIT SOLUTIONS	152865	10/06/2015	09/29/2015			408.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / ANNUAL LICENSE			105137	09/01/2015			408.00
001	LMS INC	152866	10/06/2015	09/29/2015			146.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-625 / FY 2015 FLOOD INC (MAPPED)			350137	08/19/2015			146.00
001	LMS INC	152867	10/06/2015	09/29/2015			310.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-625 / ADD 1999 ZODIAC (9/15)			350766	09/16/2015			310.00
001	LMS INC	152868	10/06/2015	09/29/2015			88,026.08	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-625 / COMMERCIAL PROPERTY			353351	09/16/2015			81,304.08
	001-092-625 / BOATS			353354	09/16/2015			3,255.00
	001-092-625 / ACCIDENT/HEALTH			353353	09/16/2015			3,079.00
	001-092-625 / EMP SECURITY BOND			353365	09/16/2015			388.00
001	HUB INTERNATIONAL GULF SOUTH	152869	10/06/2015	09/29/2015			163,442.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-625 / COMMERCIAL GEN LIABILITY			161686	09/21/2015			163,442.00
001	CLYDE C SCOTT INSURANCE AGENCY INC	152870	10/06/2015	09/29/2015			175.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-625 / SURETY BOND: MORGAN,R			17680	09/01/2015			175.00
001	SAMANTHA GUTHRIE	152871	10/06/2015	09/29/2015			504.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-681 / PER DIEM: FF 1001-I-II			10262015	07/30/2015			504.00

Docket of Claims
Release date from 10/06/2015 thru 10/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TIMOTHY A HERMES	152872	10/06/2015	09/29/2015			504.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-681 / PER DIEM: FF 1001-I-II			10262015	09/25/2015			504.00
001	TIMOTHY P JONES	152873	10/06/2015	09/29/2015			504.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-681 / PER DIEM: FF 1001-I-II			10262015	09/25/2015			504.00
001	DEREK C MCCOY	152874	10/06/2015	09/29/2015			90.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-681 / PER DIEM: MFIA FALL SEMINAR			10212015	09/28/2015			90.00
001	SUSAN R PAROL	152875	10/06/2015	09/29/2015			100.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-022-660 / FY 2015 MEETING FEES			09302015	09/30/2015			100.00
001	PHIL TORJUSEN	152876	10/06/2015	09/29/2015			120.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-022-660 / FY 2015 MEETING FEES			09302015	09/30/2015			120.00
001	BAYVIEW PET MEDICAL AND DENTAL CENTER	152878	10/06/2015	09/29/2015			469.48	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-514 / EXAM/MEDS: JUSTICE			197232	08/28/2015			102.98
	001-100-514 / EXAM/VACCINATIONS: CAESAR			197569	09/23/2015			366.50
001	DIRECTV LLC	152879	10/06/2015	09/29/2015			239.32	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / WEST STN: 022727663			2 6477926808	08/14/2015			117.15
	001-092-698 / WEST STN: 022727663			2 6702139088	09/14/2015			122.17
001	CUMMINS MID-SOUTH LLC	152880	10/06/2015	09/29/2015			2,004.02	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-638 / REPAIR E1 FUEL PUMP			010-48650	09/24/2015			2,004.02
001	SOUTH MISSISSIPPI BUSINESS MACHINES INC	152881	10/06/2015	09/29/2015			622.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-639 / SERVICE AGREEMENT MX-M55OU			AR261205	09/29/2015			622.50
001	RIVIERA FINANCE OF TEXAS INC	152882	10/06/2015	09/29/2015			160.90	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-638 / FLAT REPAIR: E3 & R33			69229	09/14/2015			160.90
001	SECURE NETWORKS LLC	152883	10/06/2015	09/29/2015			150.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / DOT GOV DOMAIN RENEWAL			2516	09/11/2015			150.00
001	INFORMATION TECHNOLOGY SERVICE	152888	10/06/2015	09/30/2015			224.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-640 / SEPT 2015			5231679	09/30/2015			224.00

Docket of Claims
Release date from 10/06/2015 thru 10/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS PRESS	152889	10/06/2015	09/30/2015			132.60	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-040-559 RENEWAL: 52 WEEKS			Z1000470	09/20/2015			132.60
001	FUELMAN OF MS	152890	10/06/2015	09/30/2015			2,156.94	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-525 UNL FUEL			NP45377217	09/14/2015			1,768.11
	001-161-525 UNL & DSL FUEL			NP45377217	09/14/2015			297.92
	001-170-525 UNL FUEL			NP45377217	09/14/2015			32.54
	001-205-525 UNL FUEL			NP45377217	09/14/2015			58.37
001	FUELMAN OF MS	152892	10/06/2015	09/30/2015			2,579.83	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 UNL FUEL			NP45425160	09/21/2015			102.82
	001-100-525 UNL FUEL			NP45425160	09/21/2015			1,815.78
	001-161-525 UNL & DSL FUEL			NP45425160	09/21/2015			442.98
	001-170-525 UNL & DSL FUEL			NP45425160	09/21/2015			175.01
	001-205-525 UNL FUEL			NP45425160	09/21/2015			43.24
001	FUELMAN OF MS	152894	10/06/2015	09/30/2015			2,525.22	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 UNL FUEL			NP45459996	09/28/2015			22.26
	001-100-525 UNL FUEL			NP45459996	09/28/2015			2,080.75
	001-161-525 UNL & DSL FUEL			NP45459996	09/28/2015			239.17
	001-170-525 UNL & DSL FUEL			NP45459996	09/28/2015			87.26
	001-205-525 UNL FUEL			NP45459996	09/28/2015			75.78
	001-100-699 OVERNIGHT NEW CARD			NP45459996	09/28/2015			20.00
001	SINGING RIVER E.P.A.	152908	10/06/2015	09/30/2015			969.21	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-631 BROWN FD 95237002			09102015	09/22/2015			464.07
	001-161-631 MARTIN BLUFF FD	58380001		09112015	09/23/2015			252.71
	001-201-629 SIGNAL LIGHTS	17546		09112015	09/23/2015			33.88
	001-092-631 CITY LIMIT SIGN	17546		09112015	09/23/2015			27.92
	001-100-631 MBLUFF SUB STN	58521002		09112015	09/23/2015			190.63
001	SINGING RIVER E.P.A.	152909	10/06/2015	09/30/2015			2,493.69	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-631 POLICE STATION	66298004		09132015	09/24/2015			1,710.40
	001-201-629 SIGNAL LIGHT	89113001		09132015	09/24/2015			56.39
	001-170-631 CITY PARK RESTRMS	89912001		09132015	09/24/2015			29.26
	001-201-633 STREET LIGHTS	90345002		09132015	09/24/4015			295.19
	001-092-631 RECORDS BLDG	90790001		09132015	09/25/2015			233.30
	001-170-631 FRAZIER RESTRMS	98546001		09132015	09/24/2015			169.15
001	SINGING RIVER E.P.A.	152910	10/06/2015	09/30/2015			9,603.27	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-633 STREET LIGHTING	10554		09132015	09/24/2015			4,998.58
	001-201-629 SIGNAL LIGHTS	10554		09132015	09/24/2015			1,237.93
	001-092-631 CITY HALL	10554		09132015	09/24/2015			1,451.98

Docket of Claims
Release date from 10/06/2015 thru 10/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	152910	10/06/2015	09/30/2015			9,603.27	(CONTINUED)
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-631 FRAZIER PARK	10554		09132015	09/24/2015			49.05
	001-170-631 SENIOR BLDG	10554		09132015	09/24/2015			883.74
	001-161-631 CENTRAL FD	10554		09132015	09/24/2015			453.99
	001-170-631 CITY PARK	10554		09132015	09/24/2015			104.20
	001-092-631 PUBLIC WORKS	10554		09132015	09/24/2015			399.48
	001-092-631 HWY 90 SIGN	10554		09132015	09/24/2015			24.32
001	SINGING RIVER E.P.A.	152911	10/06/2015	09/30/2015			1,021.54	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-633 DOLPHIN ST	94987002		09132015	09/24/2015			110.46
	001-201-633 DOLPHIN ST	94988002		09132015	09/24/2015			131.95
	001-201-633 DOLPHIN ST	94989002		09132015	09/24/2015			130.60
	001-201-633 DOLPHIN ST	94990002		09132015	09/24/2015			648.53
001	SINGING RIVER E.P.A.	152912	10/06/2015	09/30/2015			1,678.09	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-631 SOUTH FD	76008001		09152015	09/28/2015			274.34
	001-170-631 BACOT PARK	10137		09152015	09/28/2015			1,252.78
	001-201-629 SIGNAL LIGHTS	10138		09152015	09/28/2015			150.97
001	JACKSON COUNTY CHANCERY CLERK	152918	10/06/2015	09/30/2015			5,040.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 RESEARCH-TAX SALE (1008)			256	09/25/2015			5,040.00
001	SOUTHERN PEST CONTROL INC	152919	10/06/2015	09/30/2015			333.30	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 CITY FACILITIES			294087	09/23/2015			333.30
001	BASICGOV SYSTEMS INC	160001	10/06/2015	10/01/2015			714.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-698 6 MONTH SUBSCRIPTION			11474	09/01/2015			714.00
001	ESTABROOK FORD/NISSAN	160002	10/06/2015	10/01/2015			173.88	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-638 DIAGNOSTIC TEST: U#15606			402903	09/08/2015	151313		173.88
001	GALLS, LLC	160003	10/06/2015	10/01/2015			327.05	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-559 ALS PADDLE HOLSTER LH283			BC0188228	09/11/2015	151325		39.99
	001-100-559 ALS PADDLE HOLSTER RH283 (4)			BC0188228	09/11/2015	151325		159.96
	001-100-559 SAM BROWN BELT LP145			BC0188228	09/11/2015	151325		39.99
	001-100-559 ALS DUTY HOLSTER L111			BC0188228	09/11/2015	151325		129.99
	001-100-559 SHIPPING CHARGES			BC0188228	09/11/2015	151325		30.00
	001-100-559 DOUBLE MAG LP365 (2)			4640204	09/08/2015	151201		-72.88
	001-100-559 ALS PADDLE HOLSTER LH283			BC0191092	09/21/2015	151325		39.99
	001-100-559 ALS PADDLE HOLSTER RH283 (4)			BC0191092	09/21/2015	151325		159.96
	001-100-559 ALS PADDLE HOLSTER LH283			4718128	09/22/2015	151325		-39.99
	001-100-559 ALS PADDLE HOLSTER RH283 (4)			4718128	09/22/2015	151325		-159.96

Docket of Claims
Release date from 10/06/2015 thru 10/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEAM ONE COMMUNICATIONS, INC	160004	10/06/2015	10/01/2015			412.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-639	PORTABLE RADIO REPAIR:XTS2500		9080078441	09/22/2015	151327		412.00
001	MID SOUTH UNIFORM & SUPPLY, INC.	160005	10/06/2015	10/01/2015			765.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	NAVY PANTS W/BLUE (6)		536153	09/16/2015	151202		249.00
	001-100-559	NAVY SS SHIRTS (6)		536153	09/16/2015	151202		252.00
	001-100-559	LS SHIRTS 17.5 (2)		536153	09/16/2015	151202		89.28
	001-100-559	LS SHIRTS 16.5 (2)		536153	09/16/2015	151202		111.10
	001-100-559	NAVY BRAID (6)		536153	09/16/2015	151202		25.50
	001-100-559	LT BLUE BRAID (6)		536153	09/16/2015	151202		25.50
	001-100-559	SEW ON PATCHES (20)		536153	09/16/2015			13.40
001	MS FIRE ACADEMY	160006	10/06/2015	10/01/2015			3,535.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	CC CPAT-E: POLETE,K		23618	09/28/2015	151032		40.00
	001-161-681	FF 1001-1-11: EHLERT,W		23541	09/02/2015	151358		1,165.00
	001-161-681	FF 1001-1-11: YATES,J		23541	09/02/2015			1,165.00
	001-161-681	FF 1001-1-11: LINTON, J		23541	09/02/2015			1,165.00
001	JACKSON COUNTY CHAMBER OF COMMERCE	160007	10/06/2015	10/01/2015			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-681	LEADERS RETREAT: NICHOLSON,C		25187	09/28/2015	151333		75.00
001	FOSTER'S AIR CONDITIONING & HEATING INC	160008	10/06/2015	10/01/2015			201.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	REPAIR A/C POLICE DEPARTMENT		0000161925	09/22/2015	151365		201.00
001	MS FIRE INVESTIGATORS ASSN.	160009	10/06/2015	10/01/2015			135.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	MFIA REGISTRATION: MCCOY,D		09292015	09/29/2015	151280		135.00
001	SHERWIN-WILLIAMS	160010	10/06/2015	10/01/2015			820.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-577	5 GAL SSTRIPE FMP WHITE (5)		6733-2	09/02/2015	151293		73.35
	001-170-577	SHERSTRIPE ATH WHITEWB (12)		6733-2	09/02/2015	151293		67.08
	001-161-635	KOOL SEAL 5 GAL (6)		7080-7	09/16/2015	151298		509.76
	001-161-635	KOOL SEAL FLEXX (8)		7080-7	09/16/2015	151298		43.28
	001-161-635	KOOL SEAL PATCH CEMENT (4)		7080-7	09/16/2015	151298		78.00
	001-161-635	ROLLER COVERS 9"X3/4" (4)		7080-7	09/16/2015	151298		16.76
	001-161-635	ROLLER FRAME 9 INCH (2)		7080-7	09/16/2015	151298		13.90
	001-161-635	EXTENSION POLE 6FT (2)		7080-7	09/16/2015	151298		12.58
	001-161-635	BUCKET GRID HEAVY DUTY (2)		7080-7	09/16/2015	151298		5.78
001	POWELL CONSTRUCTION SERVICE'S INC	160015	10/06/2015	10/01/2015			296.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	REPR PED LIGHT:G-V @ GHS		0900	09/17/2015	151347		296.00

Docket of Claims
Release date from 10/06/2015 thru 10/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	160018	10/06/2015	10/01/2015			543.31	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-500	2PK-DAB N SEAL MOISTENER	3277347868	09/06/2015	151321	6.49
001-090-500	CS STAPLES COPY PAPER (2)	3277347868	09/06/2015	151321	67.98
001-090-500	BOX STAPLES CLASP ENVELOPES	3277347868	09/06/2015	151321	14.08
001-090-500	HP 950XL BLACK INK CARTRIDGE	3277347868	09/06/2015	151321	30.72
001-040-500	SWINGLINE HD STAPLES (2)	3278091659	09/18/2015	151344	6.60
001-040-500	STAPLES CORRECTION TAPE 6PK	3278091659	09/18/2015	151344	3.94
001-040-500	STAPLES DESKTOP STAPLER	3278091659	09/18/2015	151344	7.49
001-040-500	EXPANDABLE ENVELOPES 100/CS	3278091659	09/18/2015	151344	48.69
001-100-500	HP 80A BLACK TONER (2)	3278091660	09/18/2015	151289	169.40
001-100-500	CS STAPLES COPY PAPER	3278091660	09/18/2015	151289	169.95
001-100-500	2 PART SPIRAL RECEIPT BK (3)	3278091660	09/18/2015	151289	17.97

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MCCAIN UNIFORM	160019	10/06/2015	10/01/2015			459.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	EMBROID/SCREEN:PD PATCH (300)	322179-1	09/28/2015	151241	450.00
001-100-699	FREIGHT	322179-1	09/28/2015	151241	9.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SIEGEL'S UNIFORM	160020	10/06/2015	10/01/2015			440.90	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-535	BLK 52L DRESS COAT	267460-1	09/23/2015	151316	269.95
001-161-535	5IN MALTESE CROSSES (5)	267460-1	09/23/2015	151316	10.00
001-161-535	DRESS COAT SLEEVE STRIP (2)	267460-1	09/23/2015	151316	30.00
001-161-535	BLK DRESS TROUSER 46R	267460-1	09/23/2015	151316	100.95
001-161-535	2-CROSSED BUGLE IN DISC	267460-1	09/23/2015	151316	15.00
001-161-535	4-BUGLE IN DISC	267460-1	09/23/2015	151316	15.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	APOSTC LAW ENFORCEMENT ACADEMY	160021	10/06/2015	10/01/2015			320.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	FTO COURSE: FOWLER	153009	09/30/2015	151367	80.00
001-100-681	FTO COURSE: GOWINS	153009	09/30/2015		80.00
001-100-681	FTO COURSE: CROCKER	153009	09/30/2015		80.00
001-100-681	FTO COURSE: KILLINGSWORTH	153009	09/30/2015		80.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CITY OF GULFPORT	160023	10/06/2015	10/01/2015			300.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	REG FEE 911 HOMICIDE: KEYES	20152909	09/29/2015	151351	100.00
001-100-681	REG FEE 911 HOMICIDE: BRUEN	20152909	09/29/2015		100.00
001-100-681	REG FEE 911 HOMICIDE: KELLY	20152909	09/29/2015		100.00

FUND TOTAL 1 Claims to Checks 61 Total 323,288.17 Manual Held Total 323,288.17

Docket of Claims
Release date from 10/06/2015 thru 10/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
029	GOODWYN, MILLS & CAWOOD INC	152904	10/06/2015	09/30/2015			686.75	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
029-201-750	PROFESSIONAL SERVICES	C MOB1300205	09/02/2015		686.75

FUND TOTAL 29 Claims to Checks 1 Total 686.75 Manual Held Total 686.75

Docket of Claims
Release date from 10/06/2015 thru 10/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	BATSON & BROWN, INC	152905	10/06/2015	09/30/2015			21,993.67	_____

Account Number	Description	Invoice #	Date	P.O.	Amount	
130-130-770	SERVICES:ROW ACQUISITION MAPS	45705AUG15	08/19/2015			11,525.22
130-130-770	SERVICES:ROW ACQUISITION MAPS	45705SEP15	09/17/2015			10,468.45

FUND TOTAL 130 Claims to Checks 1 Total 21,993.67 Manual Held Total 21,993.67

Docket of Claims
Release date from 10/06/2015 thru 10/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	SIMULAIDS, INC	160012	10/06/2015	10/01/2015			1,364.98	

Account Number	Description	Invoice #	Date	P.O.	Amount
160-161-799	#1345 MANIKIN RESCUE RANDY	243061	09/11/2015	151317	1,260.00
160-161-799	FREIGHT	243061	09/11/2015	151317	104.98

FUND TOTAL 160 Claims to Checks 1 Total 1,364.98 Manual Held Total 1,364.98

Docket of Claims
Release date from 10/06/2015 thru 10/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	BROWN MITCHELL & ALEXANDER INC	152906	10/06/2015	09/30/2015			2,028.75	
	Account Number 171-021-779	Description PRELIMINARY ENGINEERING		Invoice # 21076	Date 09/14/2015	P.O.	Amount	2,028.75
171	BROWN MITCHELL & ALEXANDER INC	152907	10/06/2015	09/30/2015			3,448.50	
	Account Number 171-170-778	Description SEDIMENT ANALYSIS		Invoice # 21075	Date 09/14/2015	P.O.	Amount	3,448.50

FUND TOTAL 171 Claims to Checks 2 Total 5,477.25 Manual Held Total 5,477.25

Docket of Claims
Release date from 10/06/2015 thru 10/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	152896	10/06/2015	09/30/2015			5,951.64	

Account Number	Description	Invoice #	Date	P.O.	Amount
172-350-650	LIBRARY SUPPORT	SEP 2015	09/17/2015		2,885.20
172-350-650	LIBRARY SUPPORT	TAX SALE	09/29/2015		3,066.44

FUND TOTAL 172 Claims to Checks 1 Total 5,951.64 Manual Held Total 5,951.64

Docket of Claims
Release date from 10/06/2015 thru 10/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	152824	10/06/2015	09/17/2015			140.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-699 HOSTING FEE SEPT 2015 2722 09/15/2015							25.00
	176-170-699 SHOPPING CART FEE SEPT 2015 2722 09/15/2015							115.00
176	AT&T	152829	10/06/2015	09/21/2015			192.78	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-605 MONTHLY SERVICE 2284972244 09/14/2015							192.78
176	AT&T	152830	10/06/2015	09/21/2015			222.92	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-605 SEPT 2015 DSL 2284970676 09/14/2015							110.00
	176-170-605 MONTHLY SERVICE 2284970676 09/14/2015							112.92
176	ANDERSON'S MECHANICAL COMPANY LLC	152877	10/06/2015	09/29/2015			603.40	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-635 SERVICE BATH HOUSE UNIT 10672 09/24/2015							603.40
176	FUELMAN OF MS	152891	10/06/2015	09/30/2015			36.79	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-525 UNL FUEL NP45377217 09/14/2015							36.79
176	FUELMAN OF MS	152893	10/06/2015	09/30/2015			109.73	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-525 UNL FUEL NP45425160 09/21/2015							109.73
176	FUELMAN OF MS	152895	10/06/2015	09/30/2015			44.83	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-525 UNL FUEL NP45459996 09/28/2015							44.83
176	SINGING RIVER E.P.A.	152913	10/06/2015	09/30/2015			2,209.65	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-631 PARK FACILITIES 76854002 09152015 09/28/2015							1,728.40
	176-170-631 HOUSE 76855002 09152015 09/28/2015							481.25
176	LEE TRACTOR CO. OF MISSISSIPPI, INC.	160011	10/06/2015	10/01/2015			175.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-639 9" AUGER BIT 55314 08/17/2015 151223							120.00
	176-170-639 9" AUGER BIT 55357 09/28/2015 151223							55.00

FUND TOTAL 176 Claims to Checks 9 Total 3,735.10 Manual Held Total 3,735.10

Docket of Claims
Release date from 10/06/2015 thru 10/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	IRBY'S ANSWERING SERVICE	152798	10/06/2015	09/14/2015			368.68	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-698 SERVICE 9/9/15 - 10/6/15			277-090915	09/09/2015			368.68
400	AT&T	152825	10/06/2015	09/17/2015			58.53	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-605 MONTHLY SERVICE			2284972276	09/06/2015			58.53
400	DELTA COMPUTER SYSTEMS INC	152831	10/06/2015	09/21/2015			360.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-698 UTILITY SOFTWARE MAINT			MN112164	09/15/2015			300.00
	400-650-698 WORK ORDER SOFTWARE MAINT			MN112164	09/15/2015			60.00
400	AT&T	152832	10/06/2015	09/21/2015			84.34	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-605 MONTHLY SERVICE			2284974594	09/14/2015			84.34
400	WASTE MANAGEMENT OF MS-GLF COAST INC	152833	10/06/2015	09/21/2015			2,540.27	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-583 ROLL OFF-TIMBERLANE			0627020	09/16/2015			2,540.27
400	AT&T	152835	10/06/2015	09/22/2015			95.34	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-605 MONTHLY SERVICE			2284975234	09/14/2015			95.34
400	CABLE ONE	152860	10/06/2015	09/28/2015			78.77	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-651-698 SEPT 2015: #107663106			09162015	09/23/2015			78.77
400	CITY OF GAUTIER	152897	10/06/2015	09/30/2015			43,427.11	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-680-821 ST LNS #3 90/57 SWR			09092015	09/09/2015			7,877.45
	400-680-822 ST LNS #4 90/57 WTR			09092015	09/09/2015			10,948.67
	400-680-822 ST LNS #4 90/57 SWR			09092015	09/09/2015			9,019.22
	400-680-823 ST LNS #5 ALLEN RD			09092015	09/09/2015			2,149.95
	400-680-824 ST LNS #6 OLD SPAN TR			09092015	09/09/2015			3,765.83
	400-680-825 ST LNS #7 OLD SPAN TR			09092015	09/09/2015			9,665.99
400	2012 GUD BONDS DEBT SERVICE	152898	10/06/2015	09/30/2015			117,050.04	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-680-816 OCT 2015 PRN PMT			10012015	09/30/2015			109,166.67
	400-680-817 OCT 2015 INT PMT			10012015	09/30/2015			7,883.37
400	BANCORPSOUTH EQUIPMENT FINANCE	152899	10/06/2015	09/30/2015			143,724.87	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-680-831 ENERGY SERVICES/WATER METERS			582061	09/13/2015			143,724.87

Docket of Claims
Release date from 10/06/2015 thru 10/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ARISTA INFORMATION SYSTEMS INC	152900	10/06/2015	09/30/2015			4,646.60	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 AUG 2015 STATEMENTS			19674	09/15/2015			1,146.60
	400-650-698 AUG 2015 POSTAGE			1425201509	09/15/2015			3,500.00
400	DELTA COMPUTER SYSTEMS INC	152901	10/06/2015	09/30/2015			1,500.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 EXPORT DATA FILE TO WCA			XT111988	08/18/2015			1,500.00
400	SINGING RIVER E.P.A.	152914	10/06/2015	09/30/2015			8,929.72	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STATIONS 17882			09132015	09/24/2015			2,394.54
	400-651-631 WATER WELLS 17882			09132015	09/24/2015			4,502.08
	400-651-631 CITY HALL SOUTH 17882			09132015	09/24/2015			2,033.10
400	SINGING RIVER E.P.A.	152915	10/06/2015	09/30/2015			2,526.19	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STATIONS 20649			09102015	09/22/2015			546.66
	400-651-631 LIFT STATIONS 28779			09102015	09/22/2015			87.86
	400-651-631 SCHOONER WELL 20688			09082015	09/18/2015			1,622.09
	400-651-631 LIFT STATIONS 20688			09082015	09/18/2015			164.34
	400-651-631 LIFT STNS 89627001			09112015	09/23/2015			73.31
	400-651-631 LIFT STNS 89702001			09112015	09/23/2015			31.93
400	SINGING RIVER E.P.A.	152916	10/06/2015	09/30/2015			3,615.68	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STNS 17881			09112015	09/24/2015			2,192.64
	400-651-631 WATER WELLS 17881			09112015	09/24/2015			1,423.04
400	SINGING RIVER E.P.A.	152917	10/06/2015	09/30/2015			3,019.35	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STNS 17875			09152015	09/28/2015			208.63
	400-651-631 LIFT STNS 17884			09152015	09/28/2015			1,476.90
	400-651-631 LIFT STNS 17883			09152015	09/28/2015			1,333.82
400	USA BLUEBOOK	160013	10/06/2015	10/01/2015			103.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 HYDRANT WRENCH ADJ PLATED			741173	09/02/2015	151301		83.85
	400-651-581 FREIGHT			741173	09/02/2015	151301		19.90
400	K&R SERVICES, INC.	160014	10/06/2015	10/01/2015			3,340.06	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 SERV GENERATOR #TM100			34464	07/29/2015	151116		436.30
	400-651-698 SERV GENERATOR #TM140-22184			34556	08/18/2015	151116		495.00
	400-651-698 SERV GENERATOR #TM140-22185			34528	07/13/2015	151116		495.00
	400-651-698 SERV GENERATOR #TM200			34552	08/07/2015	151116		568.50
	400-651-698 SERV GENERATOR #GO65-9600			34555	07/31/2015	151116		870.26
	400-651-698 PLUG & LABOR #G065-9600			34981	09/29/2015	151116		475.00

Docket of Claims
Release date from 10/06/2015 thru 10/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SOUTHERN WATERWORKS SUPPLY, INC	160016	10/06/2015	10/01/2015			3,488.27	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-583	6" MJ CUT-IN-SLEEVE (2)	60847	09/10/2015	151300	460.60
400-651-583	4 X 6 FL X PE SPOOL PIECE	60847	09/10/2015	151300	218.15
400-651-583	4" FLANGE ACCESSORY PACK (2)	60847	09/10/2015	151300	11.66
400-651-583	6"TRANS GASKET & BOLT KIT (4)	60847	09/10/2015	151300	64.44
400-651-583	CURB STOP (12)	60847	09/10/2015	151300	462.12
400-651-583	4" SCH 80 PVC PIPE (40)	60847	09/10/2015	151300	216.48
400-651-583	3" SCH 80 PVC PIPE (40)	60847	09/10/2015	151300	150.24
400-651-583	3/4 BRASS METER COUPLING (12)	60847	09/10/2015	151300	117.60
400-651-583	RAIN-R-SHINE CEMENT (12)	60847	09/10/2015	151300	165.48
400-651-583	3" MJ 45 (5)	60847	09/10/2015	151300	170.35
400-651-583	3" KNOCK ON COUPLING (6)	60847	09/10/2015	151300	122.04
400-651-583	3" SCH 40 BALL VALVE (4)	60847	09/10/2015	151300	146.70
400-651-583	3" SCH 40 COUPLING (6)	60847	09/10/2015	151300	17.50
400-651-583	CURB STOP (6)	60847	09/10/2015	151300	425.16
400-651-583	3" MEGALUG DI (8)	61012	09/18/2015	151335	155.52
400-651-583	3" DUCTILE IRON PIPE (18)	61012	09/18/2015	151335	469.48
400-651-583	3" MJ GASKET & BOLT KIT (8)	61012	09/18/2015	151335	80.68
400-651-583	3" MJ 45	61161	09/28/2015	151300	34.07

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	SECURE NETWORKS LLC	160017	10/06/2015	10/01/2015			134.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-559	CANON INKJET PRINTER: HOLMES	2534	09/22/2015	151331	124.00
400-651-559	SHIPPING	2534	09/22/2015	151331	10.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MISSION COMMUNICATIONS LLC	160022	10/06/2015	10/01/2015			510.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-584	RADIO/DAUGHTERBOARD ASSEMBLY	40031669	09/11/2015	151350	250.00
400-651-584	PRINTED CIRCUIT BOARD	40031669	09/11/2015	151350	250.00
400-651-584	FREIGHT: MEADOWDALE LS	40031669	09/11/2015	151350	10.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	LYMAN WELL COMPANY	160024	10/06/2015	10/01/2015			9,100.04	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	GOULDS 9RCHC 6 STAGE PUMP	17596	09/22/2015	151279	5,000.00
400-651-581	20' OF 6" COLUMN ASSEMBLY	17596	09/22/2015	151279	1,300.00
400-651-581	NEOPREME SHAFT BEARINGS (14)	17596	09/22/2015	151279	600.04
400-651-581	LABOR & EQUIPMENT INSTALL	17596	09/22/2015	151279	2,200.00

FUND TOTAL 400 Claims to Checks 22 Total 348,701.61 Manual Held Total 348,701.61

Docket of Claims
Release date from 10/06/2015 thru 10/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
409	GOODWYN, MILLS & CAWOOD INC	152903	10/06/2015	09/30/2015			7,470.92	

Account Number	Description	Invoice #	Date	P.O.	Amount
409-223-601	PROJECT MANAGEMENT	E MOB1510016	09/03/2015		720.92
409-223-601	INVENTORY	E MOB1510016	09/03/2015		500.00
409-223-601	P1 ASSESSMENTS	E MOB1510016	09/03/2015		5,850.00
409-223-601	QAPP	E MOB1510016	09/03/2015		400.00

FUND TOTAL 409 Claims to Checks 1 Total 7,470.92 Manual Held Total 7,470.92

Docket of Claims
Release date from 10/06/2015 thru 10/06/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
421	TYLER TECHNOLOGIES, INC	152902	10/06/2015	09/30/2015			31,218.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
421-652-704	ANNUAL SUBSCRIPTION FEE 20%	025-130688	07/10/2015		24,738.00
421-652-704	ANNUAL USER FEE 20%	025-130688	07/10/2015		6,480.00

FUND TOTAL 421 Claims to Checks 1 Total 31,218.00 Manual Held Total 31,218.00

Docket of Claims
Release date from 10/06/2015 thru 10/06/2015

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	61 Total	323,288.17	Manual	Held	Total	323,288.17
FUND 29	Claims	to	Checks	1 Total	686.75	Manual	Held	Total	686.75
FUND 130	Claims	to	Checks	1 Total	21,993.67	Manual	Held	Total	21,993.67
FUND 160	Claims	to	Checks	1 Total	1,364.98	Manual	Held	Total	1,364.98
FUND 171	Claims	to	Checks	2 Total	5,477.25	Manual	Held	Total	5,477.25
FUND 172	Claims	to	Checks	1 Total	5,951.64	Manual	Held	Total	5,951.64
FUND 176	Claims	to	Checks	9 Total	3,735.10	Manual	Held	Total	3,735.10
FUND 400	Claims	to	Checks	22 Total	348,701.61	Manual	Held	Total	348,701.61
FUND 409	Claims	to	Checks	1 Total	7,470.92	Manual	Held	Total	7,470.92
FUND 421	Claims	to	Checks	1 Total	31,218.00	Manual	Held	Total	31,218.00
	Total for all Funds		Checks	100 Total	749,888.09	Manual	Held	Total	749,888.09