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001	PASCAGOULA UTILITIES	160025	10/20/2015	10/02/2015			29.13	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-630 / CENTRAL FIRE STN			1698585	09/29/2015			9.29
	001-161-630 / SOUTH FIRE STN			1698765	09/29/2015			19.84
001	SECURE NETWORKS LLC	160026	10/20/2015	10/02/2015			2,280.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / NOV 2015 NETWORK SERVICES			2522	09/14/2015			2,280.00
001	TEC	160027	10/20/2015	10/02/2015			109.69	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY LONG DISTANCE			835403	10/01/2015			109.69
001	STEINER SAW & MOWER	160028	10/20/2015	10/02/2015			110.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-639 / BRACKET CONTROL: SCAG #6			714440	09/23/2015			100.00
	001-170-639 / CARB KIT: SCAG #6			714441	09/23/2015			10.00
001	BELL AUTO PARTS, INC.	160029	10/20/2015	10/02/2015			713.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-570 / FRONT ROTOR(2) & BRAKE PAD			D055205	09/11/2015			97.75
	001-100-570 / FRONT ROTOR(2) & BRAKE PAD			D055206	09/11/2015			97.75
	001-100-570 / KROIL OIL(2),BRAKE PAD SET			D055213	09/16/2015			60.75
	001-100-570 / 400 PSI PRESSURE GAUGE: E3			41028	09/14/2015			69.00
	001-161-638 / 400 PSI PRESSURE GAUGE: E3			41029	09/16/2015			69.00
	001-161-638 / 400 PSI PRESSURE GAUGE: E3			41030	09/18/2015			69.00
	001-161-638 / 400 PSI PRESSURE GAUGE: E3			41031	09/22/2015			69.00
	001-161-638 / 400 PSI PRESSURE GAUGE: E3			41032	09/23/2015			69.00
	001-170-639 / FILTER(2),FUEL HOSE,FUEL PUMP			41033	09/25/2015			49.25
	001-161-638 / 3GAL ROTELLA OIL: E4			41034	09/25/2015			63.00
001	DANCEL MULTIMEDIA	160032	10/20/2015	10/02/2015			250.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / OCT 2015 WEBSITE HOSTING			1002	09/24/2015			250.00
001	AUTO TRUCK AND TRAILER PARTS INC	160033	10/20/2015	10/02/2015			245.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-570 / TRANS FLUID(12): #60			253075	09/09/2015			30.00
	001-100-570 / TRANS KIT			253261	09/22/2015			27.15
	001-100-570 / MINERAL SPIRIT			253269	09/22/2015			57.65
	001-161-638 / TEMP: E4			253294	09/23/2015			32.00
	001-161-638 / SENSOR: E4			253295	09/23/2015			98.95
001	O'REILLY AUTO PARTS	160034	10/20/2015	10/05/2015			1,700.22	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-638 / RADIATOR: U#11760			1978390471	08/31/2015			224.00
	001-100-570 / AUTOMATIC FILTER KIT			1978390731	09/02/2015			29.75
	001-100-570 / STUD(4)			1978390747	09/02/2015			62.32
	001-100-570 / STUD(4)			1978390746	09/02/2015			57.36
	001-100-570 / NUT(4)			1978390745	09/02/2015			23.28

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001	O'REILLY AUTO PARTS	160034	10/20/2015	10/05/2015			1,700.22	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	CABLE(2),BATT TENDER,EXT SET	1978390966	09/04/2015		40.56
001-100-570	AUTOMATIC FILTER KIT	1978391375	09/08/2015		12.08
001-100-570	HEADLAMP	1978391412	09/08/2015		68.18
001-100-570	CABLE(6)	1978391414	09/08/2015		37.74
001-100-570	ELECT TAPE(2),PRIM WIRE(2)	1978391655	09/10/2015		28.47
001-100-570	CERAMIC PAD	1978391702	09/10/2015		42.51
001-100-638	TORQ CONVRTR,SUPER KIT: U#60	1978391813	09/11/2015		565.93
001-161-638	1GAL ANTIFREZ(3)	1978392305	09/15/2015		38.97
001-161-638	SQUARE HEAD PLUG(2)	1978392306	09/15/2015		2.76
001-100-570	BATTERY	1978392452	09/16/2015		99.99
001-161-638	SEALED BEAM	1978392647	09/18/2015		8.33
001-100-570	BATTERY	1978392710	09/18/2015		99.20
001-170-639	MAST DISCONNECT,STARTER SW	1978393064	09/21/2015		55.94
001-170-639	CAR WASH HOSE	1978393256	09/23/2015		15.99
001-170-639	BATT CABLE,HEADER WRAP	1978393313	09/24/2015		56.98
001-100-570	BATTERY: U#14406	1978393468	09/25/2015		99.99
001-170-639	HOSE CLAMP(20)	1978393515	09/25/2015		18.90
001-161-638	PUSH BUTTON	1978393812	09/28/2015		10.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SYSCON INC	160035	10/20/2015	10/05/2015			1,475.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-698	OCT 2015 COURT SUPPORT	1-31807	10/01/2015		1,475.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	G&K SERVICES INC	160036	10/20/2015	10/05/2015			218.29	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-535	MAINTENANCE	1033640339	08/31/2015		52.12
001-205-535	MAINTENANCE	1033642561	09/07/2015		55.39
001-205-535	MAINTENANCE	1033644779	09/14/2015		55.39
001-205-535	MAINTENANCE	1033646994	09/21/2015		55.39

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	160043	10/20/2015	10/08/2015			861.68	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-559	100FT HOSE	909997	08/25/2015		37.98
001-161-635	REPAIR:CENTRAL SHOWER	902335	08/25/2015		58.76
001-161-559	HOSE NOZZLE(2)	909457	08/26/2015		11.36
001-170-559	GLOVES:WORK & GARDEN	909502	08/27/2015		18.96
001-161-559	32CT NIAGARA WATER(10)	902704	08/27/2015		33.20
001-170-559	LANDSCAPE FABRIC(2)	909579	08/27/2015		85.46
001-170-559	50FT HOSE	909885	08/28/2015		9.48
001-161-559	DUCT TAPE	915899	08/28/2015		15.18
001-170-559	40LB BAG FERTILIZER(14)	91988	08/28/2015		23.52
001-170-559	100FT FLEXON HOSE(2)	909910	08/28/2015		56.96
001-170-559	CRDT RTN:100 & 50FT HOSE	918180	08/28/2015		-52.21
001-170-559	ROD,BATTERIES(2),RATCHET SET	909656	09/02/2015		34.70
001-170-559	HOSE,SPRINKLER,TIMER,NOZZLE	909591	09/02/2015		160.43
001-205-559	HOLESAW,DRILL BIT	902065	09/03/2015		39.38
001-170-502	SUPPLIES:YOUTH FTBL	909765	09/03/2015		107.68
001-161-635	REPAIR SHOWER:CENTRAL STN	902054	09/08/2015		19.91
001-161-635	REPAIR SHOWER:CENTRAL STN	903051	09/10/2015		10.98
001-161-635	REPAIR SHOWER:CENTRAL STN	902593	09/11/2015		7.19
001-170-559	REEL(2),HAMMER,TAPE MEASURE	909061	09/11/2015		82.99

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001	LOWE'S HOME CENTER'S, INC.	160043	10/20/2015	10/08/2015			861.68	(CONTINUED)
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-577 FIELD MARK PAINT(2)			909204	09/15/2015			51.26
	001-170-559 STRIP PAINT,TOOL SET			909206	09/15/2015			52.21
	001-170-577 CRDT RTN:FIELD MARK PAINT(2)			916477	09/15/2015			-51.26
	001-170-559 BLANK KEY(5)			909832	09/17/2015			9.35
	001-170-502 SUPPLIES:YOUTH FTBL CEREMONY			902172	09/19/2015			15.69
	001-205-559 HOT SHOT FOGGER			902923	09/23/2015			9.47
	001-170-559 DRILL PUMP,WASHERS,MENDER(2)			909742	09/24/2015			13.05
001	MALLETTE BROTHERS CONSTRUCTION, INC	160052	10/20/2015	10/09/2015			458.08	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-576 0.91 TN GABION LIMESTONE FOB			18443	10/02/2015			50.05
	001-201-576 4.39 TN RAP FOB			18443	10/02/2015			149.26
	001-201-576 3.46 CY FILL SAND FOB			18443	10/02/2015			41.52
	001-201-576 3.95 TN RIP RAP FOB			18443	10/02/2015			217.25
001	CABLE ONE	160056	10/20/2015	10/12/2015			108.51	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 OCT 2015: #107571481			09242015	10/01/2015			108.51
001	AIRGAS USA, LLC	160057	10/20/2015	10/12/2015			187.55	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-588 CYLINDER RENTAL			9931071657	09/30/2015			187.55
001	SBM REPORTING LLC	160058	10/20/2015	10/12/2015			175.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-698 10/1/15 PLANNING MTG			DB201	10/08/2015			175.00
001	DELTA SANITATION OF MS, LLC	160059	10/20/2015	10/12/2015			35.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-698 FRAZIER PORT O LET			659862	09/30/2015			35.00
001	MS DEPT OF FINANCE & ADMIN	160062	10/20/2015	10/13/2015			24,325.25	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-300 SEP 2015 COURT ASSESSMENT			09302015	10/01/2015			24,325.25
001	MS DEPT OF PUBLIC SAFETY	160063	10/20/2015	10/13/2015			204.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-300 SEP 2015 SPECIAL ASSESSMENTS			09302015	10/01/2015			204.00
001	BORDIS & DANOS PLLC	160064	10/20/2015	10/13/2015			9,526.17	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-060-602 OCT 2015 RETAINER			9	10/06/2015			7,916.67
	001-060-602 LITIGATION SERVICES			8	10/06/2015			1,609.50
001	JACKSON COUNTY BOARD OF SUPERVISORS	160065	10/20/2015	10/13/2015			10,560.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-697 FY16 ANIMAL SHELTER FEES			FY 2016	10/09/2015			10,560.00

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001	JACKSON COUNTY ADULT DETENTION CENTER	160066	10/20/2015	10/13/2015			15,820.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-010-696 SEP 2015 ADC CHGS			09302015	10/08/2015			15,820.00
001	ALABAMA MEDIA GROUP	160068	10/20/2015	10/13/2015			2,853.76	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-040-615 RFP AD: AUDIT SERVICES			0007398745	09/02/2015			66.22
	001-090-615 HO HEARING:GULF COMM GROUP			0007415444	09/13/2015			18.36
	001-040-615 PUBLISH FY16 BUDGET			0007419994	09/20/2015			1,316.50
	001-040-615 BID AD:SCHOOL HOUSE PROJECT			0007420933	09/27/2015			104.94
	001-090-615 HEARING NOTICE: UDO AMEND			0007421846	09/27/2015			31.24
	001-040-615 PUBLISH FY16 BUDGET			0007424281	09/27/2015			1,316.50
001	CARD SERVICES	160069	10/20/2015	10/13/2015			9,510.42	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-001-559 9 CABLES (SPEAKER SYSTEM)			1QRNT6	09/01/2015			35.91
	001-161-559 55" TV (CENTRAL STN)			R2XHSW	09/01/2015			548.00
	001-161-559 TV SHELF & MOUNT			R2XHSW	09/01/2015			169.92
	001-001-559 SUPPLIES FOR SPEAKER SYSTEM			E1DX00	09/01/2015			134.98
	001-170-502 CHEER UNIFORM (59) SKIRT (1)			FQ0BS3	09/03/2015			2,458.62
	001-170-502 EXTREME ACCESSORY PACK (59)			FQ0BS3	09/03/2015			790.60
	001-170-502 RIVAL SHOULDER PADS (47)			0Q3Z1J	09/03/2015			5,372.39
001	CREDIT CARD CENTER	160070	10/20/2015	10/13/2015			352.25	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-502 21 SETS POM POMS			051957	09/09/2015			181.30
	001-170-502 CHEER UNIFORM W/ACCESORIES			051957	09/09/2015			54.15
	001-170-502 CHEER TOP W/ ACCESSORIES			436915	09/11/2015			42.55
	001-170-502 CREDIT ON ACCT:RTN FIT KIT			100755	09/11/2015			-150.00
	001-022-615 AD: GRANT/PROJECTS MANAGER			001553	09/12/2015			224.25
001	C SPIRE WIRELESS	160071	10/20/2015	10/13/2015			1,099.32	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-021-605 CITY MGR CELL PHONES			0030759348	09/30/2015			124.30
	001-022-605 HR CELL PHONES			0030759348	09/30/2015			62.15
	001-040-605 ADMIN CELL PHONES			0030759348	09/30/2015			164.29
	001-090-605 ECON DEV CELL PHONES			0030759348	09/30/2015			310.75
	001-161-605 FIRE DEPT CELL PHONES			0030759348	09/30/2015			192.45
	001-170-605 RECREATION CELL PHONES			0030759348	09/30/2015			218.35
	001-205-605 MAINT CELL PHONES			0030759348	09/30/2015			27.03
001	FEDERAL EXPRESS	160073	10/20/2015	10/13/2015			179.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-502 SHIP RTNS TO OMNI CHEER			518297719	09/25/2015			65.05
	001-090-605 OVERNIGHT GRANT PKGS			518297719	10/01/2015			114.90
001	FOSTER'S AIR CONDITIONING & HEATING INC	160074	10/20/2015	10/13/2015			190.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-635 PD: REPL DUAL CAPACITOR			W969151	09/30/2015			190.00

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001	FUELMAN OF MS	160075	10/20/2015	10/14/2015			2,328.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP45588257	10/05/2015			74.98
	001-092-525	UNL FUEL		NP45588257	10/05/2015			29.35
	001-100-525	UNL FUEL		NP45588257	10/05/2015			1,703.69
	001-161-525	UNL & DSL FUEL		NP45588257	10/05/2015			320.08
	001-170-525	UNL & DSL FUEL		NP45588257	10/05/2015			93.03
	001-205-525	UNL FUEL		NP45588257	10/05/2015			107.24
001	FUELMAN OF MS	160076	10/20/2015	10/14/2015			2,456.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-525	UNL FUEL		NP45625414	10/12/2015			73.45
	001-100-525	UNL FUEL		NP45625414	10/12/2015			1,867.65
	001-161-525	UNL & DSL FUEL		NP45625414	10/12/2015			396.20
	001-170-525	UNL & DSL FUEL		NP45625414	10/12/2015			79.00
	001-205-525	UNL FUEL		NP45625414	10/12/2015			40.67
001	CABLE ONE	160078	10/20/2015	10/14/2015			88.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	OCT 2015: #107718827		10012015	10/08/2015			88.94
001	CABLE ONE	160079	10/20/2015	10/14/2015			213.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	OCT 2015: #107718371		10012015	10/08/2015			213.05
001	SPORTSCONDUCTOR LLC	160080	10/20/2015	10/14/2015			905.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	2015 FOOTBALL CAMP (5)		3170	06/01/2015			9.75
	001-170-502	2015 FOOTBALL CAMP (6)		3195	07/01/2015			11.70
	001-170-502	2015 FOOTBALL (2)		3195	07/01/2015			7.90
	001-170-502	2015 CHEER (1)		3195	07/01/2015			3.95
	001-170-502	2015 FOOTBALL CAMP (18)		3220	08/01/2015			35.10
	001-170-502	2015 FOOTBALL (8)		3220	08/01/2015			31.60
	001-170-502	2015 CHEER (1)		3220	08/01/2015			3.95
	001-170-502	2015 FOOTBALL (141)		3245	09/01/2015			556.95
	001-170-502	2015 CHEER (59)		3245	09/01/2015			233.05
	001-170-502	2015 FOOTBALL (3)		3273	10/01/2015			11.85
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	160081	10/20/2015	10/14/2015			422.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	LEASE PMT: POSTAGE MACHINE		1 591247SP15	10/03/2015			422.97
001	PRESLEY'S GARAGE & AUTO PARTS	160082	10/20/2015	10/14/2015			350.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	TOW TO CUMMINS-MOBILE AL		11671	09/16/2015			350.00
001	SOCIETY FOR HUMAN RESOURCE MGMT	160083	10/20/2015	10/14/2015			190.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-682	ANNUAL FEE: PUGH,J 1507855		9006307089	10/05/2015			190.00

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001	SOUTHERN PEST CONTROL INC	160084	10/20/2015	10/14/2015			75.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-698 / PLANNING: FLEA TREATMENT			295322	10/05/2015			75.00
001	GOODWYN, MILLS & CAWOOD INC	160085	10/20/2015	10/14/2015			13,450.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-601 / BIENVILLE PLAN REVIEW			MOB1400061	10/02/2015			13,450.00
001	SOUTHERN FINANCIAL SYSTEMS INC	160087	10/20/2015	10/14/2015			663.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-300 / DAVID S WHITWORTH			32781	10/02/2015			663.75
001	GULF STATES DISTRIBUTORS	160088	10/20/2015	10/14/2015			2,019.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-559 / 12GA 9 PELLET TACTICAL AMMO			1225579-IN	10/02/2015	160011		119.00
	001-100-559 / 9MM GEN 2 BLUE 500/CS AMMO			1225579-IN	10/02/2015	160011		255.00
	001-100-559 / 5.56MM BLUE 500/CS AMMO			1225579-IN	10/02/2015	160011		285.00
	001-100-559 / SHIPPING CHARGES			1225579-IN	10/02/2015	160011		70.00
	001-100-559 / .40 165GR HST HP AMMO(2)			1226175-IN	10/09/2015	160011		618.00
	001-100-559 / .223 55GR HI SHOK SP AMMO(4)			1226175-IN	10/09/2015	160011		672.00
001	KATHY'S FRAME WORKS	160089	10/20/2015	10/14/2015			80.73	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / LETTER/PHOTO FRAMED PLAQUE			32820	09/22/2015	151368		80.73
001	HAYGOOD'S INDUSTRIAL ENGRAVERS, INC.	160092	10/20/2015	10/14/2015			60.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / 9 X 12 BLUE/GOLD PLAQUES(2)			023133	09/28/2016	151370		60.00
001	GIBSON ELECTRIC MOTOR SALES &	160093	10/20/2015	10/14/2015			151.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-635 / EXHAUST FAN MOTOR:SR BLDG			40631	10/01/2015	160000		151.00
001	VERNON W DOSTER MD	160094	10/20/2015	10/14/2015			75.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-022-604 / PRE-EMP DRUG SCREEN:CLIFFORD			18447	09/24/2015	160031		25.00
	001-022-604 / PRE-EMP PHYSICAL:CLIFFORD			18447	09/24/2015	160031		50.00
001	THE SUN HERALD	160095	10/20/2015	10/14/2015			109.70	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-040-615 / BID AD: OLD SCHOOL HOUSE			T564936111	09/27/2015	151354		109.70
001	SOUTHERN REGIONAL SAFETY INST	160097	10/20/2015	10/14/2015			10,800.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-681 / BASIC LEO ACADEMY: HUNTER			615	10/06/2015	151205		3,600.00
	001-100-681 / BASIC LEO ACADEMY: BLEVINS			615	10/06/2015			3,600.00
	001-100-681 / BASIC LEO ACADEMY: HOLTER			615	10/06/2015			3,600.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	POWELL CONSTRUCTION SERVICE'S INC	160098	10/20/2015	10/14/2015			24,947.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-751 REPL POLE: N DOLPHIN			0904	09/28/2015	150824		11,896.00
	001-201-751 REPL POLE: HWY 90-STATE FARM			0905	09/28/2015	150998		13,051.00
001	SECURE NETWORKS LLC	160100	10/20/2015	10/14/2015			1,052.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-010-704 DELL OPTIPLEX 3020 (COURT)			2553	10/12/2015	151372		777.00
	001-010-500 MS OFFICE 2013			2553	10/12/2015	151372		250.00
	001-010-704 SHIPPING			2553	10/12/2015	151372		25.00
001	ROCIC TRAINING	160101	10/20/2015	10/14/2015			300.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 SERV FEE:JUL 2015-JUN 2016			0033126-IN	06/17/2015	160025		300.00
001	REEL CUSTOM SHIRT LLC	160102	10/20/2015	10/14/2015			72.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-500 MONOGRAM SHIRTS (5)			691634	10/05/2015	151322		72.50
001	SIEGEL'S UNIFORM	160103	10/20/2015	10/14/2015			139.80	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-535 LG MID-BELLCAP WHITE(2)			32591-1	09/29/2015	151316		119.90
	001-161-535 MID-EXPANSION STRAP GOLD(2)			32591-1	09/29/2015	151316		19.90
001	MTOA	160104	10/20/2015	10/14/2015			300.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-681 MTOA SWAT COURSE: PRICE,B			151310	10/13/2015	160029		300.00
001	AUDIOWAVE INC	160106	10/20/2015	10/14/2015			200.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-689 INSTALL LIGHTBAR:ACO TRUCK			A44518	10/08/2015	160004		200.00

FUND TOTAL 1 Claims to Checks 52 Total 145,030.10 Manual Held Total 145,030.10

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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.	160045	10/20/2015	10/08/2015			723.59	

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-755	SUPPLIES:RENOVATE FIRE STN	902797	08/27/2015		186.54
130-130-755	SUPPLIES:RENOVATE FIRE STN	902705	08/27/2015		309.80
130-130-755	SUPPLIES:RENOVATE FIRE STN	909476	09/02/2015		227.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	PEOPLES BANK-CORPORATE TRUST SERVS	160067	10/20/2015	10/13/2015			2,200.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
130-680-686	ANNUAL ADMIN FEE	8073	09/30/2015		2,200.00

FUND TOTAL 130 Claims to Checks 2 Total 2,923.59 Manual Held Total 2,923.59

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	MS FIRE INVESTIGATORS ASSN.	160090	10/20/2015	10/14/2015			50.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
160-161-799	MFIA RENEWAL DUES: MCCOY,D	20151310	10/13/2015	160046	50.00

FUND TOTAL 160 Claims to Checks 1 Total 50.00 Manual Held Total 50.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
166	LOWE'S HOME CENTER'S, INC.	160044	10/20/2015	10/08/2015			1,407.58	

Account Number	Description	Invoice #	Date	P.O.	Amount
166-201-559	BLOOM GRO,ROSES,GRASS,SHRUBS	919691	08/26/2015		552.84
166-201-559	LANTANA(137),COMPOST(12),SOIL	919780	08/27/2015		514.85
166-201-559	FIRE ANT KILLER	909594	09/02/2015		35.12
166-201-559	KILL:ANT & TERMITE,FIRE ANT	909592	09/02/2015		304.77

FUND TOTAL 166 Claims to Checks 1 Total 1,407.58 Manual Held Total 1,407.58

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	BROWN MITCHELL & ALEXANDER INC	160086	10/20/2015	10/14/2015			5,624.50	_____
	Account Number 171-170-778	Description PRELIMINARY ENGINEERING		Invoice # 21053	Date 08/31/2015	P.O.	Amount	5,624.50

FUND TOTAL 171 Claims to Checks 1 Total 5,624.50 Manual Held Total 5,624.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LOWE'S HOME CENTER'S, INC.	160046	10/20/2015	10/08/2015			2,558.66	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-559	ADAPTER,TAPE,COUPLING(2)	909405	09/08/2015		3.33
176-170-519	SUPPLIES:ARCHERY RANGE	909060	09/11/2015		163.53
176-170-519	SUPPLIES:ARCHERY RANGE	972756	09/11/2015		1,904.72
176-170-519	SUPPLIES:ARCHERY RANGE	909138	09/14/2015		459.97
176-170-559	6PK BULBS,OUTLET MOUNT(2)	902509	09/16/2015		27.11

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	C SPIRE WIRELESS	160072	10/20/2015	10/13/2015			62.15	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	CELL PHONE	0030759348	09/30/2015		62.15

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	160077	10/20/2015	10/14/2015			63.69	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL FUEL	NP45625414	10/12/2015		63.69

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	PERKINS TIRE & POLARIS	160105	10/20/2015	10/14/2015			59.99	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-639	WATER TEMP SENSOR:POLARIS	3778	09/21/2015	151366	59.99

FUND TOTAL 176 Claims to Checks 4 Total 2,744.49 Manual Held Total 2,744.49

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	JACKSON COUNTY UTILITY AUTHORITY	160040	10/20/2015	10/06/2015			177,677.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-668 OCT 2015 TREATMENT CHGS			58631	10/01/2015			168,775.00
	400-651-668 FY 2014 ACTUAL FLOW ADJ			58631	10/01/2015			8,902.00
400	CLEARWATER SOLUTIONS LLC	160041	10/20/2015	10/06/2015			222,740.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-672 SEPT 2015 OPERATION FEE			GAUTIER034	10/01/2015			183,975.00
	400-650-672 PRORATED BACK PMT:FEE INC			GAUTIER034	10/01/2015			38,765.75
400	MALLETTE BROTHERS CONSTRUCTION, INC	160053	10/20/2015	10/09/2015			919.25	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-585 64.08 CY FILL SAND			18443	10/02/2015			64.08
	400-651-585 3.23 TN RIP RAP			18443	10/02/2015			177.65
	400-651-585 18.30 TN A-BASE LIMESTONE			18443	10/02/2015			549.00
	400-651-585 10.71 CY FILL CLASS			18443	10/02/2015			128.52
400	IRBY'S ANSWERING SERVICE	160060	10/20/2015	10/13/2015			388.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 SERVICE 10/7/2015-11/3/2015			277-100715	10/07/2015			388.50
400	MICRO METHODS INC	160061	10/20/2015	10/13/2015			60.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-667 TOTAL SUSPENDED SOLIDS			1510032186	10/12/2015			15.00
	400-651-667 COLOR SAMPLES:LARK WELL #6			1510032186	10/12/2015			45.00
400	MICRO METHODS INC	160091	10/20/2015	10/14/2015			256.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-667 WATER SAMPLES LARK WELL #6			1509422186	09/25/2015	151369		52.00
	400-651-667 WATER SAMPLES LARK WELL #6			1509469186	09/28/2015	151369		52.00
	400-651-667 OVERTIME			1509469186	09/28/2015	151369		100.00
	400-651-667 WATER SAMPLES LARK WELL #6			1510058186	10/06/2015	151369		52.00
400	COMM-TECH SOLUTIONS INC	160096	10/20/2015	10/14/2015			65.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-559 SETUP HUNT GROUP:497-2276			15188	10/08/2015	160041		65.00
400	SOUTHERN WATERWORKS SUPPLY, INC	160099	10/20/2015	10/14/2015			812.19	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 #4 HIGHFIELD LOCK KEY(5)			61364	10/08/2015	160034		77.75
	400-651-581 #4 BARREL LOCK (100)			61364	10/08/2015	160034		489.00
	400-651-581 #6 LOCK CAP(50)			61364	10/08/2015	160034		25.00
	400-651-581 3/4 BRASS THREADED 90 (12)			61364	10/08/2015	160034		53.76
	400-651-581 3/4 BRASS COUPLING (12)			61364	10/08/2015	160034		166.68

FUND TOTAL 400 Claims to Checks 8 Total 402,918.69 Manual Held Total 402,918.69

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS, LLC	160031	10/20/2015	10/02/2015			81,778.05	

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-693	SEPT 2015 RES GARBAGE SERV	662598	09/30/2015		78,962.29
404-677-693	SEPT 2015 RES CART RENTAL	662598	09/30/2015		2,621.08
404-677-693	SEPT 2015 COM CART RENTAL	662598	09/30/2015		194.68

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE IND	160054	10/20/2015	10/09/2015			66.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-695	SEPT 2015 33 @ 2.00	2422	09/30/2015		66.00

FUND TOTAL 404 Claims to Checks 2 Total 81,844.05 Manual Held Total 81,844.05

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SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	52 Total	145,030.10	Manual	Held	Total	145,030.10
FUND 130	Claims	to	Checks	2 Total	2,923.59	Manual	Held	Total	2,923.59
FUND 160	Claims	to	Checks	1 Total	50.00	Manual	Held	Total	50.00
FUND 166	Claims	to	Checks	1 Total	1,407.58	Manual	Held	Total	1,407.58
FUND 171	Claims	to	Checks	1 Total	5,624.50	Manual	Held	Total	5,624.50
FUND 176	Claims	to	Checks	4 Total	2,744.49	Manual	Held	Total	2,744.49
FUND 400	Claims	to	Checks	8 Total	402,918.69	Manual	Held	Total	402,918.69
FUND 404	Claims	to	Checks	2 Total	81,844.05	Manual	Held	Total	81,844.05
Total for all Funds			Checks	71 Total	642,543.00	Manual	Held	Total	642,543.00