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001	DPS CRIME LAB	160586	01/05/2016	12/15/2015			100.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / ANALYTICAL FEES			90037090	12/31/2015			100.00
001	AIRGAS USA LLC	160587	01/05/2016	12/15/2015			195.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-588 / CYLINDER RENTAL			9932441394	11/30/2015			195.95
001	DELTA SANITATION OF MS, LLC	160588	01/05/2016	12/15/2015			35.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-698 / FRAZIER PORT O LET			683052	11/30/2015			35.00
001	CABLE ONE	160589	01/05/2016	12/15/2015			88.94	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / DEC 2015: #107718827			12012015	12/08/2015			88.94
001	CABLE ONE	160590	01/05/2016	12/15/2015			213.05	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / DEC 2015: #107718371			12012015	12/08/2015			213.05
001	C SPIRE WIRELESS	160602	01/05/2016	12/18/2015			625.43	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-605 / POLICE CELLS			0032680896	12/11/2015			625.43
001	AT&T	160604	01/05/2016	12/21/2015			2,470.07	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			2284978000	12/14/2015			2,470.07
001	AT&T	160605	01/05/2016	12/21/2015			106.84	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			2284972172	12/14/2015			106.84
001	AT&T	160606	01/05/2016	12/21/2015			63.81	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			2284977070	12/14/2015			63.81
001	VERNON W DOSTER MD	160611	01/05/2016	12/21/2015			95.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-604 / PRE-EMP PHYSICAL:MCQUAGGE			18928	11/09/2015			50.00
	001-100-604 / PRE-EMP DRUG SCREEN:MCQUAGGE			18928	11/09/2015			45.00
001	DANCEL MULTIMEDIA	160623	01/05/2016	12/23/2015			250.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / JAN 2016 WEBSITE HOSTING			1034	12/20/2015			250.00
001	DELTA COMPUTER SYSTEMS INC	160626	01/05/2016	12/28/2015			400.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / ACCTG SOFTWARE MAINT			MN113875	12/15/2015			280.00
	001-092-698 / VOTER REG SOFTWARE MAINT			MN113875	12/15/2015			20.00
	001-092-698 / PRIV LIC SOFTWARE MAINT			MN113876	12/15/2015			100.00

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001	CITY OF MOSS POINT	160628	01/05/2016	12/28/2015			1,785.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-681 / REIMB TRAINING: RICHARDSON,J			12112015	12/11/2015			1,785.00
001	DIRECTV LLC	160629	01/05/2016	12/28/2015			121.42	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / WEST STN: 022727663			2 7383590728	12/14/2015			121.42
001	EMERGENCY EQUIPMENT SERVICE LLC	160631	01/05/2016	12/28/2015			1,210.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-638 / ANNUAL PUMP TEST: ENGINE 1			2216	12/10/2015			250.00
	001-161-638 / ANNUAL PUMP TEST: ENGINE 2			2216	12/10/2015			250.00
	001-161-638 / ANNUAL PUMP TEST: ENGINE 3			2216	12/10/2015			250.00
	001-161-638 / ANNUAL PUMP TEST: ENGINE 4			2216	12/10/2015			250.00
	001-161-638 / AKRON VALVE KIT 1.5" (2)			2216	12/10/2015			210.00
001	LAMEY ELECTRIC INC	160633	01/05/2016	12/28/2015			127.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-576 / SIGNAL REPAIR:HWY 90/DOLPHIN			13534	12/12/2015			127.50
001	LLOYD B MARSHALL JR CPA	160634	01/05/2016	12/28/2015			2,773.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-600 / PROGRESS PMT FY 2015			5	12/28/2015			2,773.00
001	MDOT LOCAL TECH ASSIST PROGRAM	160635	01/05/2016	12/28/2015			500.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-681 / STORM WATER MGT TRNG:ANKERSON			10168	12/04/2015			250.00
	001-090-681 / STORM WATER MGT TRNG:CREEL			10168	12/04/2015			250.00
001	MS MUNICIPAL LEAGUE	160639	01/05/2016	12/28/2015			100.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-001-681 / CMO CLASS 10/8/15:VAUGHAN			23189	09/25/2015			25.00
	001-001-681 / CMO CLASS 10/8/15:MARTIN			23189	09/25/2015			25.00
	001-001-681 / CMO CLASS 10/8/15:GOLLOTT			23189	09/25/2015			25.00
	001-001-681 / CMO CLASS 10/8/15:ANDERSON			23189	09/25/2015			25.00
001	FUELMAN OF MS	160648	01/05/2016	12/28/2015			2,309.51	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 / UNL FUEL			NP46160041	12/14/2015			35.98
	001-100-525 / UNL FUEL			NP46160041	12/14/2015			1,712.20
	001-161-525 / UNL & DSL FUEL			NP46160041	12/14/2015			431.45
	001-170-525 / UNL & DSL FUEL			NP46160041	12/14/2015			76.24
	001-205-525 / UNL FUEL			NP46160041	12/14/2015			53.64
001	FUELMAN OF MS	160649	01/05/2016	12/28/2015			2,232.51	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 / UNL FUEL			NP46200301	12/21/2015			23.14
	001-100-525 / UNL FUEL			NP46200301	12/21/2015			1,839.90
	001-161-525 / UNL & DSL FUEL			NP46200301	12/21/2015			219.13
	001-170-525 / UNL & DSL FUEL			NP46200301	12/21/2015			117.63

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001	FUELMAN OF MS	160649	01/05/2016	12/28/2015			2,232.51	(CONTINUED)
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-525 UNL FUEL			NP46200301	12/21/2015			32.71
001	FUELMAN OF MS	160651	01/05/2016	12/28/2015			1,789.94	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 UNL FUEL			NP46240798	12/28/2015			39.46
	001-100-525 UNL FUEL			NP46240798	12/28/2015			1,482.17
	001-161-525 DSL FUEL			NP46240798	12/28/2015			204.23
	001-170-525 DSL FUEL			NP46240798	12/28/2015			30.23
	001-205-525 UNL FUEL			NP46240798	12/28/2015			33.85
001	SINGING RIVER E.P.A.	160653	01/05/2016	12/29/2015			664.81	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-631 MARTIN BLUFF FD 58380001			12112015	12/22/2015			176.40
	001-201-629 SIGNAL LIGHTS 17546			12112015	12/22/2015			41.28
	001-092-631 CITY LIMIT SIGN 17546			12112015	12/22/2015			28.85
	001-100-631 MBLUFF SUB STN 58521002			12112015	12/22/2015			87.54
	001-161-631 BROWN FD 95237002			12102015	12/21/2015			330.74
001	ALABAMA MEDIA GROUP	160657	01/05/2016	12/29/2015			76.44	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-040-615 PUBLICATION: UDO AMEND			0007468762	11/01/2015	160145		58.44
	001-040-615 HEARING NOTICE:CABLE FRANCHISE			0007483409	11/15/2015	160190		18.00
001	GALLS, LLC	160658	01/05/2016	12/29/2015			746.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-559 SAM BROWNE BELT LP145			BC0222451	12/18/2015	160280		39.99
	001-100-559 SF BUCKLELESS INNER BELT			BC0222451	12/18/2015	160280		32.99
	001-100-559 CLOSED TOP CUFF CASE (3)			BC0222451	12/18/2015	160280		88.17
	001-100-559 RS 034 CHAIN HANDCUFFS (3)			BC0222451	12/18/2015	160280		59.97
	001-100-559 ALS DUTY HOLSTER (2)			BC0222451	12/18/2015	160280		280.00
	001-100-559 K-FORCE DOUBLE MAG (2)			BC0222451	12/18/2015	160280		72.88
	001-100-559 2 SNAP BELT KEEPERS (2)			BC0222451	12/18/2015	160280		39.98
	001-100-559 ADJUSTABLE CITATION HOLDER			BC0222451	12/18/2015	160280		20.99
	001-100-559 EXPANDABLE HOLDER			BC0222451	12/18/2015	160280		28.39
	001-100-559 MKIV DEFENSE SPRAY CASE (2)			BC0222451	12/18/2015	160280		57.64
	001-100-559 SHIPPING CHARGES			BC0222451	12/18/2015	160280		25.00
001	DEMENT PRINTING CO	160659	01/05/2016	12/29/2015			624.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-010-620 (5000)UNIFORM ARREST TICKETS			0149606001	12/18/2015	160239		624.75
001	TEAM ONE COMMUNICATIONS, INC	160660	01/05/2016	12/29/2015			412.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-639 REPR PORTABLE RADIO: GOWINS			9080081391	12/08/2015	160178		412.00
001	INTERNATIONAL PERSONNEL MANAGEMENT ASSOC	160662	01/05/2016	12/29/2015			594.44	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-022-660 FF-EL102 ENTRY-LEVEL TEST(9)			12165JON4W	11/17/2015	160175		106.92
	001-022-660 ADMIN SUPPORT MODULE(34)			12165JON4W	11/17/2015	160175		307.02
	001-022-660 ADMINISTRATION FEE			12165JON4W	11/17/2015	160175		180.50

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001	MID SOUTH UNIFORM & SUPPLY, INC.	160663	01/05/2016	12/29/2015			230.02	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	SS SHIRT NAVY (3)	539574	12/04/2015	160191	126.00
001-100-535	NAVY PANT (2)	539574	12/04/2015	160191	83.00
001-100-535	LT BLUE BRAID (2)	539574	12/04/2015	160191	8.50
001-100-535	NAVY BRAID (2)	539574	12/04/2015	160191	8.50
001-100-535	PATCHES (6): CREEL	539574	12/04/2015	160191	4.02

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS FIRE ACADEMY	160664	01/05/2016	12/29/2015			68.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-681	CSR COURSE ID 532: ODOM,R	12292015	12/14/2015	160292	68.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST BUSINESS SUPPLY CO.	160667	01/05/2016	12/29/2015			204.05	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-510	CS/96 TISSUE	118465	12/17/2015	160267	27.59
001-092-510	CS/24 COMET 21OZ CAN (22)	118465	12/17/2015	160267	27.94
001-092-510	CS/12 MOP HEADS (12)	118465	12/17/2015	160267	38.28
001-092-510	CS/12 OVEN CLEANER (12)	118465	12/17/2015	160267	29.88
001-092-510	CS/20 SCRUB SPONGE (17)	118465	12/17/2015	160267	13.26
001-092-510	CS/16 BROWN MF TOWELS (2)	118465	12/17/2015	160267	33.58
001-092-510	CS/12 SCRUB PAD 5PK (6)	118465	12/17/2015	160267	11.94
001-092-510	SPRAY BOTTLE (4)	118465	12/17/2015	160267	4.76
001-092-510	CS/24 COMET 21OZ CAN (2)	118465.1	12/22/2015	160267	2.54
001-092-510	CS/20 SCRUB SPONGE (3)	118465.1	12/22/2015	160267	2.34
001-092-510	CS/12 SCRUB PAD 5PK (6)	118465.1	12/22/2015	160267	11.94

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HATTIESBURG COMPUTER SUPPLIES INC.	160669	01/05/2016	12/29/2015			202.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	1099 LASER FORMS (66)	9171	12/11/2015	160217	39.00
001-040-500	W2 LASER FORMS (300)	9171	12/11/2015	160217	84.00
001-040-500	W2 ENVELOPES (300)	9171	12/11/2015	160217	69.00
001-040-500	FREIGHT	9171	12/11/2015	160217	10.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS TROPHY, LLC	160670	01/05/2016	12/29/2015			172.30	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	NAME/SERVING BARS:PATRICK	6612	12/16/2015	160276	28.20
001-100-559	NAME/SERVING BARS:ALLMAND	6612	12/16/2015	160276	28.20
001-100-559	NAME/SERVING BARS:WILSON	6612	12/16/2015	160242	28.20
001-100-559	NAME/SERVING BARS:STIRRAT	6612	12/16/2015	160242	28.20
001-100-559	POSTAGE	6612	12/16/2015		2.00
001-100-535	NAME/SERVING BARS:MCQUAGGE	6584	12/14/2015		28.20
001-100-535	NAME/SERVING BARS:PHAN	6584	12/14/2015		28.20
001-100-535	POSTAGE	6584	12/14/2015		1.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	NAFECO, INC. (NORTH ALABAMA FIRE EQUIP.)	160671	01/05/2016	12/29/2015			175.45	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-535	30X30 NAVY TACTICAL PANT(3)	805650	12/17/2015	160250	94.50
001-161-535	38X34 NAVY TACTICAL PANT(2)	805650	12/17/2015	160250	63.00
001-161-535	SHIPPING	805650	12/17/2015	160250	17.95

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001	VERNON W DOSTER MD	160672	01/05/2016	12/29/2015			150.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-604	PRE-EMP DRUG SCREEN:THIGPEN,C	18577	10/05/2015	160031	25.00
001-100-604	PRE-EMP PHYSICAL:THIGPEN,C	18577	10/05/2015	160031	50.00
001-022-604	PRE-EMP DRUG SCREEN:HAVENS	18703	10/20/2015	160104	50.00
001-022-604	PRE-EMP PHYSICAL:HAVENS	18703	10/20/2015	160104	25.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA TIRE & SERVICE	160674	01/05/2016	12/29/2015			509.08	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	SET FS FIREHAWK GT: U#32	66925	12/17/2015	160260	509.08

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RIVIERA FINANCE OF TEXAS INC	160677	01/05/2016	12/29/2015			913.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	315/80R22.5 TIRES (2)	69730	12/08/2015	160245	744.00
001-161-638	MOUNT/DISMOUNT	69730	12/08/2015	160245	70.00
001-161-638	DISPOSAL FEE	69730	12/08/2015	160245	20.00
001-161-638	SERVICE CALL: E2	69730	12/08/2015	160245	79.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	160678	01/05/2016	12/29/2015			1,281.18	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-500	HP 05A BLACK CARTRIDGE	3278091657	09/18/2015	151343	84.70
001-010-500	HP 05A BLACK CARTRIDGE	3282441	11/26/2015	151343	-84.70
001-010-500	HP 05A BLACK CARTRIDGE 2PK	3278887998	09/26/2015	151343	132.06
001-090-500	LOGITECH WIRELESS KEYBOARD	3285908829	12/01/2015	160209	58.19
001-090-500	3-TIER WIRED MESH SHELF	3285908829	12/01/2015	160209	14.80
001-090-500	CS COPY PAPER 8.5X11 (2)	3285908829	12/01/2015	160209	67.98
001-090-500	100/BX LEGAL FOLDERS BLUE	3285908829	12/01/2015	160209	14.54
001-090-500	100/BX LEGAL FOLDERS YEL (2)	3285908829	12/01/2015	160209	29.08
001-090-500	3000/BX ADDRESS LABELS 5160	3285908829	12/01/2015	160209	20.60
001-090-500	CORRECTION TAPE 6/PK	3285908829	12/01/2015	160209	3.94
001-090-500	2PK DAB N SEAL MOISTENER (2)	3285908829	12/01/2015	160209	12.98
001-090-500	2016 DESK CALENDAR (7)	3285908829	12/01/2015	160209	34.23
001-090-500	3/PK- HP951 CARTRIDGES (2)	3285908829	12/01/2015	160209	120.98
001-090-500	12/PK RED PENS	3285908829	12/01/2015	160209	13.58
001-090-500	HP305A BLACK CARTRIDGE (2)	3285908829	12/01/2015	160209	138.38
001-090-500	8" RED SCISSORS (2)	3286583565	12/10/2015	160226	3.78
001-090-500	66/PK POST-IT TABS (3)	3286583565	12/10/2015	160226	17.28
001-090-500	4/PK POST-IT "SIGN HERE"(2)	3286583565	12/10/2015	160226	8.60
001-090-500	3-HOLE PUNCH MED DUTY	3286664187	12/11/2015	160226	24.99
001-100-500	CS 8.5X11 COPY PAPER:POLICE	3286583571	12/10/2015	160241	169.95
001-100-500	2016 DESK CALENDARS (10)	3286583571	12/10/2015	160241	48.90
001-040-500	CS COPY PAPER 8.5X11 (10)	3286583568	12/10/2015	160253	339.90
001-040-500	INVISIBLE TAPE 12/PK	3286583568	12/10/2015	160253	6.44

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DIGITAL ALLY INC	160680	01/05/2016	12/29/2015			230.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	RMT BATTERY PACK (4)	1082027	12/08/2015	160214	120.00
001-100-559	BATTERY 7.4 V 2.2AH (2)	1082027	12/08/2015	160214	100.00
001-100-559	FREIGHT: CAMERA SYSTEM	1082027	12/08/2015	160214	10.00

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001	COAST CLOTHING COMPANY	160681	01/05/2016	12/29/2015			657.62	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	NAVY SS POLO (4):K-9 HANDLER	1848	11/17/2015	160136	151.92
001-100-535	NAVY TACTICAL PANT (4)	1848	11/17/2015	160136	174.00
001-100-535	MEN UNIFORM PANT (13)	0001852	12/17/2015	160194	285.74
001-100-535	LADIES UNIFORM PANT(2):KELLY	0001852	12/17/2015	160194	45.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUPIT SIGNS INC	160682	01/05/2016	12/29/2015			336.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-559	12" CIR DECALS:CITY LOGO(12)	12038	12/11/2015	160083	192.00
001-170-559	3X28" SILVER: COG(6)	12038	12/11/2015	160083	48.00
001-170-559	3X28" NAVY: COG(12)	12038	12/11/2015	160083	96.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AFFORDABLE PAINT & BODY	160683	01/05/2016	12/29/2015			350.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	REPR REAR BUMPER:U#12411	378	12/13/2015	160243	350.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GRAYBAR ELECTRIC CO	160684	01/05/2016	12/29/2015			442.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	POLE BASE COVER(3):WPAYNE RD	982628794	12/16/2015	160077	442.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GEIGER	160685	01/05/2016	12/29/2015			203.76	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-500	LADIES DRIFIT D/GREY SHIRT(2)	2966278	12/14/2015	160227	38.00
001-090-500	LADIES DRIFIT NAVY SHIRT(2)	2966278	12/14/2015	160227	38.00
001-090-500	LADIES DRIFIT L/GREY SHIRT(2)	2966278	12/14/2015	160227	38.00
001-090-500	LADIES DRIFIT ROYAL SHIRT(2)	2966278	12/14/2015	160227	38.00
001-090-500	LADIES DRIFIT PINK SHIRT(2)	2966278	12/14/2015	160227	38.00
001-090-500	FREIGHT	2966278	12/14/2015	160227	13.76

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DONNA W FOX	160686	01/05/2016	12/29/2015			395.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	IAED BASIC COURSE:THIGPEN,C	15-153	12/18/2015	160288	395.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADVANCE PROTECTION SYSTEMS	160687	01/05/2016	12/29/2015			581.31	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-559	40" HD STAINLESS STEEL MIRROR	21265	12/10/2015	160252	485.22
001-201-559	U-BOLT ACCESSORY PACK	21265	12/10/2015	160252	25.51
001-201-559	SHIPPING	21265	12/10/2015	160252	70.58

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS COAST BUILDING OFFICIALS ASSOC.	160688	01/05/2016	12/29/2015			40.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-682	ANNUAL MEMBERSHIP:ANKERSON,S	12152015	12/12/2015	160261	40.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ECONOMY BOOTS SALES & SERVICE	160689	01/05/2016	12/29/2015			100.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	S ZIP SWAT DUTY BOOTS: PHAN	38172	12/14/2015	160212	100.00

FUND TOTAL 1 Claims to Checks 48 Total 27,953.18 Manual Held Total 27,953.18

Docket of Claims
Release date from 01/05/2016 thru 01/05/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
020	BROWN MITCHELL & ALEXANDER INC	160640	01/05/2016	12/28/2015			13,041.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
020-201-603	PRE ENG I10/57 MASTER PLAN	21177	10/28/2015		13,041.00

FUND TOTAL 20 Claims to Checks 1 Total 13,041.00 Manual Held Total 13,041.00

Docket of Claims
Release date from 01/05/2016 thru 01/05/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	RIGHT OF WAY TECHNOLOGY INC	160641	01/05/2016	12/28/2015			8,550.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-770	TITLE EXAM/PREP: 19 @ $450	114	11/24/2015		8,550.00

FUND TOTAL 130 Claims to Checks 1 Total 8,550.00 Manual Held Total 8,550.00

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Release date from 01/05/2016 thru 01/05/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	NFPA	160691	01/05/2016	12/29/2015			48.45	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
160-090-681	2014 NFPA 1033 BOOK	6593104Y	12/02/2015	160187	38.50
160-090-681	HANDLING FEE	6593104Y	12/02/2015	160187	9.95

FUND TOTAL 160 Claims to Checks 1 Total 48.45 Manual Held Total 48.45

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	GULF GRAPHICS	160632	01/05/2016	12/28/2015			6,240.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
171-021-779	4X6 SIGN:GEORGE MARTIN PARK	12102015	12/10/2015		1,560.00
171-176-779	4X6 SIGN:SHEPARD PARK (3)	12102015	12/10/2015		4,680.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	BROWN MITCHELL & ALEXANDER INC	160642	01/05/2016	12/28/2015			2,421.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
171-170-778	PRE ENGINEERING: PROF FEES	21192	12/16/2015		544.00
171-170-778	PERMIT APP: PROF FEES	21192	12/16/2015		327.00
171-170-778	PERMIT APP: BMI ENVIRO SERVS	21192	12/16/2015		1,550.00

FUND TOTAL 171 Claims to Checks 2 Total 8,661.00 Manual Held Total 8,661.00

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Release date from 01/05/2016 thru 01/05/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	160603	01/05/2016	12/18/2015			151.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-699	HOSTING FEE DEC 2015	2784	12/15/2015		36.50
176-170-699	SHOPPING CART DEC 2015	2784	12/15/2015		115.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AT&T	160607	01/05/2016	12/21/2015			192.72	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	MONTHLY SERVICE	2284972244	12/14/2015		192.72

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AT&T	160608	01/05/2016	12/21/2015			222.89	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	DEC 2015 DSL	2284970676	12/14/2015		110.00
176-170-605	MONTHLY SERVICE	2284970676	12/14/2015		112.89

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	160650	01/05/2016	12/28/2015			33.23	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL FUEL	NP46200301	12/21/2015		33.23

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	160652	01/05/2016	12/28/2015			58.67	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	DSL FUEL	NP46240798	12/28/2015		58.67

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	REYNOLDS WHOLESALE CO.	160661	01/05/2016	12/29/2015			152.75	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-559	CS 38X58 CAN LINERS 100CT	48935	12/15/2015	160272	32.95
176-170-559	CS VB JUMBO TISSUE 6/ROLLS	48935	12/15/2015	160272	29.50
176-170-559	CS JUMBO JR TISSUE 12/ROLLS	48935	12/15/2015	160272	25.50
176-170-559	CS 12/8" BROWN ROLL TOWELS	48935	12/15/2015	160272	23.95
176-170-559	CS 30X36 CAN LINERS 200CT	48935	12/15/2015	160272	18.95
176-170-559	CS BLEACH 6CT/1GAL	48935	12/15/2015	160272	10.95
176-170-559	1GAL SPARTAN NBC CLEANER	48935	12/15/2015	160272	10.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	STAPLES BUSINESS ADVANTAGE DEPT ATL	160679	01/05/2016	12/29/2015			36.78	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-500	2016 DAILY/MONTHLY PLANNER(2)	3286664194	12/11/2015	160254	36.78

FUND TOTAL 176 Claims to Checks 7 Total 848.54 Manual Held Total 848.54

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY OF GAUTIER	160600	01/05/2016	12/17/2015			43,427.11	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-821 ST LNS #3 90/57 SWR			11092015	11/09/2015			7,877.45
	400-680-822 ST LNS #4 90/57 WTR			11092015	11/09/2015			10,948.67
	400-680-822 ST LNS #4 90/57 SWR			11092015	11/09/2015			9,019.22
	400-680-823 ST LNS #5 ALLEN RD			11092015	11/09/2015			2,149.95
	400-680-824 ST LNS #6 OLD SPAN TR			11092015	11/09/2015			3,765.83
	400-680-825 ST LNS #7 OLD SPAN TR			11092015	11/09/2015			9,665.99
400	AT&T	160601	01/05/2016	12/17/2015			64.99	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICE			2284972276	12/06/2015			64.99
400	AT&T	160609	01/05/2016	12/21/2015			84.31	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICE			2284974594	12/14/2015			84.31
400	MICRO METHODS INC	160610	01/05/2016	12/21/2015			90.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-667 COLOR SAMPLES (10)			1512311186	12/18/2015			45.00
	400-651-667 COLOR SAMPLES (10)			1512443186	12/23/2015			45.00
400	AT&T	160615	01/05/2016	12/22/2015			95.31	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICE			2284975234	12/14/2015			95.31
400	DELTA COMPUTER SYSTEMS INC	160627	01/05/2016	12/28/2015			360.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 UTILITY SOFTWARE MAINT			MN113877	12/15/2015			300.00
	400-650-698 WORK ORDER SOFTWARE MAINT			MN113877	12/15/2015			60.00
400	2012 GUD BONDS DEBT SERVICE	160643	01/05/2016	12/28/2015			117,050.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-816 JAN 2016 PRN PMT			01012016	12/31/2015			109,166.67
	400-680-817 JAN 2016 INT PMT			01012016	12/31/2015			7,883.33
400	ARISTA INFORMATION SYSTEMS INC	160645	01/05/2016	12/28/2015			5,682.90	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 NOV 2015 STATEMENTS			20260	12/14/2015			1,182.90
	400-650-698 NOV 2015 POSTAGE			1425201512	12/14/2015			4,500.00
400	SINGING RIVER E.P.A.	160654	01/05/2016	12/29/2015			2,463.80	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STATIONS 20649			12102015	12/21/2015			730.01
	400-651-631 LIFT STATIONS 28779			12100015	12/21/2015			102.88
	400-651-631 SCHOONER WELL 20688			12082015	12/17/2015			1,437.87
	400-651-631 LIFT STATIONS 20688			12082015	12/17/2015			193.04

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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.	160655	01/05/2016	12/29/2015			92.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 89627001		12112015	12/23/2015			68.58
	400-651-631	LIFT STNS 89702001		12112015	12/23/2015			23.50
400	SINGING RIVER E.P.A.	160656	01/05/2016	12/29/2015			3,469.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-631	LIFT STNS 17881		12112015	12/22/2015			2,201.07
	400-651-631	WATER WELLS 17881		12112015	12/22/2015			1,268.68
400	LEWIS PRINTING	160665	01/05/2016	12/29/2015			950.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-500	2-PART CONT RECEIPT PAPER(6)		35283	12/21/2015	160263		950.34
400	HD SUPPLY WATERWORKS, LTD	160666	01/05/2016	12/29/2015			2,597.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	HYDRAULIC CEMENT(3)		E837996	12/03/2015	160189		86.76
	400-651-583	YELLOW LIQUID DYE		E837996	12/03/2015	160189		61.31
	400-651-581	BLUE CEMENT QT (12)		E905891	12/17/2015	160256		156.24
	400-651-581	PURPLE PRIMER QT (12)		E905891	12/17/2015	160256		147.48
	400-651-583	4 PVC SDR35 SWR45 GLUE (12)		E905891	12/17/2015	160256		26.04
	400-651-583	4 PVC SDR35 SEWER CPLG (12)		E905891	12/17/2015	160256		17.16
	400-651-583	4X4 PVC SDR35 SEWER WYE (6)		E905891	12/17/2015	160256		23.64
	400-651-583	6PVC SDR35 SEWER CPLG (6)		E905891	12/17/2015	160256		31.26
	400-651-581	3/4 METER VALVE (24)		E905891	12/17/2015	160256		853.68
	400-651-581	3/4 CPLG CTS (10)		E905891	12/17/2015	160256		144.20
	400-651-581	3/4 CPLG FIP (8)		E905891	12/17/2015	160256		99.60
	400-651-581	1 METER VALVE (6)		E905891	12/17/2015	160256		392.88
	400-651-581	3/4 X 500' CTS TUBING		E905891	12/17/2015	160256		105.00
	400-651-581	1 X 100' CTS TUBING		E905891	12/17/2015	160256		180.00
	400-651-581	3 X 20 PVC SCH 80 PIPE (60)		E905891	12/17/2015	160256		187.80
	400-651-581	4 X 3 RED CPLG SCH 40 (6)		E905891	12/17/2015	160256		69.60
	400-651-581	3 PVC CPLG (2)		E905891	12/17/2015	160256		15.00
400	GULF COAST BUSINESS SUPPLY CO.	160668	01/05/2016	12/29/2015			741.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-500	HP950XL BLACK INK (2)		118349	12/16/2015	160273		73.94
	400-651-500	HP951XL CYAN INK (2)		118349	12/16/2015	160273		57.86
	400-651-500	HP951XL MAGENTA INK (2)		118349	12/16/2015	160273		57.84
	400-651-500	HP951XL YEL INK (2)		118349	12/16/2015	160273		57.84
	400-651-500	FLEXGRIP PENS BX/12		118349	12/16/2015	160273		12.99
	400-651-500	HP312A BLACK TONER		118349	12/16/2015	160273		89.99
	400-651-500	HP312A CYAN TONER		118349	12/16/2015	160273		121.58
	400-651-500	HP312A MAGENTA TONER		118349	12/16/2015	160273		121.58
	400-651-500	HP312A YEL TONER		118349	12/16/2015	160273		121.58
	400-651-500	TATCO WIRELESS DOOR BELL		118349	12/16/2015	160273		26.77

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	C & M ELECTRIC MOTOR SERVICE, INC.	160673	01/05/2016	12/29/2015			341.25	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-584 CAPACITOR 125V:LS SPARE(15)			11740	12/08/2015	160229		202.50
	400-651-584 CAPACITOR 250V:LS SPARE(15)			11740	12/08/2015	160229		138.75
400	USA BLUEBOOK	160675	01/05/2016	12/29/2015			332.99	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 2.5 HYDRANT DIFFUSER(3)			819437	12/08/2015	160251		119.85
	400-651-581 FREIGHT			819437	12/08/2015	160251		17.59
	400-651-583 20LB BLOCK DEODORANT PINE			821848	12/10/2015	160257		79.95
	400-651-583 20LB BLOCK DEODORANT CHERRY			821848	12/10/2015	160257		79.95
	400-651-583 FREIGHT			821848	12/10/2015	160257		35.65
400	COAST CHLORINATOR & PUMP CO., INC.	160676	01/05/2016	12/29/2015			834.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-584 STA-RITE BOOSTER PUMP:WELL #4			63776	12/14/2015	160274		834.00
400	LYMAN WELL COMPANY	160690	01/05/2016	12/29/2015			12,200.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 40'OF 6" SW LAP PIPE (40)			15115	12/23/2015	160158		800.00
	400-651-581 6"X"8 K PACKER (2)			15115	12/23/2015	160158		800.00
	400-651-581 6"X10" K PACKER			15115	12/23/2015	160158		600.00
	400-651-581 LABOR:LARK WELL			15115	12/23/2015	160158		6,000.00
	400-651-581 CHLORINATE/REINSTALL PUMP			15115	12/23/2015	160158		2,000.00
	400-651-581 REMV TRASH/DEBRIS			15115	12/23/2015	160158		2,000.00

FUND TOTAL 400 Claims to Checks 18 Total 190,878.45 Manual Held Total 190,878.45

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
409	GOODWYN, MILLS & CAWOOD INC	160646	01/05/2016	12/28/2015			5,602.92	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
409-223-601	PROJECT MANAGEMENT	E MOB1510017	09/28/2015		602.92
409-223-601	INVENTORY	E MOB1510017	09/28/2015		200.00
409-223-601	P1 ASSESSMENTS	E MOB1510017	09/28/2015		4,800.00

FUND TOTAL 409 Claims to Checks 1 Total 5,602.92 Manual Held Total 5,602.92

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Release date from 01/05/2016 thru 01/05/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
421	TYLER TECHNOLOGIES, INC	160647	01/05/2016	12/28/2015			3,000.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
421-652-704	PROJECT MGT-FINANCIALS	025-142497	12/16/2015		3,000.00

FUND TOTAL 421 Claims to Checks 1 Total 3,000.00 Manual Held Total 3,000.00

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SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	48 Total	27,953.18	Manual	Held	Total	27,953.18
FUND 20	Claims	to	Checks	1 Total	13,041.00	Manual	Held	Total	13,041.00
FUND 130	Claims	to	Checks	1 Total	8,550.00	Manual	Held	Total	8,550.00
FUND 160	Claims	to	Checks	1 Total	48.45	Manual	Held	Total	48.45
FUND 171	Claims	to	Checks	2 Total	8,661.00	Manual	Held	Total	8,661.00
FUND 176	Claims	to	Checks	7 Total	848.54	Manual	Held	Total	848.54
FUND 400	Claims	to	Checks	18 Total	190,878.45	Manual	Held	Total	190,878.45
FUND 409	Claims	to	Checks	1 Total	5,602.92	Manual	Held	Total	5,602.92
FUND 421	Claims	to	Checks	1 Total	3,000.00	Manual	Held	Total	3,000.00
Total for all Funds			Checks	80 Total	258,583.54	Manual	Held	Total	258,583.54