Docket of Claims
Release date from 01/19/2016 thru 01/19/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALLEN'S TIRE	160710	01/19/2016	12/30/2015			93.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-170-639 205/75/15 TIRE: TRAILER			160237	12/30/2015			80.00
	001-170-639 MOUNT			160237	12/30/2015			10.00
	001-170-639 VALVE STEM			160237	12/30/2015			3.00
001	GLOBALSTAR	160711	01/19/2016	12/30/2015			53.10	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-605 MONTHLY SERVICE			0007006742	12/16/2015			53.10
001	SECURE NETWORKS LLC	160712	01/19/2016	12/30/2015			2,280.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-698 FEB 2016 NETWORK SERVICES			2605	12/14/2015			2,280.00
001	PASCAGOULA UTILITIES	160713	01/19/2016	01/04/2016			39.29	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-161-630 CENTRAL FIRE STN			1723385	12/30/2015			13.25
	001-161-630 SOUTH FIRE STN			1723565	12/30/2015			26.04
001	STEINER SAW & MOWER	160719	01/19/2016	01/05/2016			246.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-170-639 12" CHAINS(2),CARB KIT			267602	12/07/2015			40.00
	001-170-639 FUEL HOSES(2),BOSCH(10)			267616	12/14/2015			59.00
	001-170-639 12" BAR			267639	12/17/2015			32.00
	001-170-639 CARB,SPARK PLUGS(4),FUEL HOSE			267643	12/21/2015			49.00
	001-170-639 FLY WHEEL			267646	12/22/2015			20.00
	001-170-639 CARB,FILTER,FILTER COVER			278497	12/22/2015			46.00
001	TEC	160720	01/19/2016	01/05/2016			89.57	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-605 MONTHLY LONG DISTANCE			845255	01/01/2016			89.57
001	BELL AUTO PARTS, INC.	160721	01/19/2016	01/05/2016			519.51	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-170-639 A/F KIT,CAP(2),GAL M/GREEN(4)			41125	12/09/2015			68.24
	001-170-639 A/F KIT,CARB			41129	12/15/2015			84.47
	001-170-639 GLOW PLUGS(4)			41130	12/16/2015			58.00
	001-170-639 HYD HOSE W/FILTER(2)			41131	12/16/2015			69.00
	001-100-570 FRONT CHARGE ROTORS(2),PADS			41133	12/16/2015			99.90
	001-100-570 FRONT CHARGE ROTORS(2),PADS			41134	12/17/2015			99.90
	001-100-570 FRONT CHARGE PADS(2)			41135	12/17/2015			40.00
001	LOWE'S HOME CENTER'S, INC.	160741	01/19/2016	01/05/2016			433.57	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-205-559 POLY LINE,PVC TRANS,OUTLET			902994	11/25/2015			31.20
	001-170-559 LED FLIP CLIPS(2),LIGHTS(3)			909419	11/25/2015			64.15
	001-170-645 SUPPLIES: CHRISTMAS PARADE			910949	11/25/2015			37.00
	001-021-596 SUPPLIES: CHRISTMAS DECOR			902091	11/25/2015			13.88
	001-021-596 SUPPLIES: CHRISTMAS DECOR			902076	11/25/2015			7.64
	001-170-559 BX GLOVES(2),BROOM,DECK MOP			911623	11/30/2015			36.42

Docket of Claims
Release date from 01/19/2016 thru 01/19/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S, INC.	160741	01/19/2016	01/05/2016			433.57	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	BATTERY PACK(2): COMMAND 33	910635	12/01/2015		35.34
001-001-559	C.CHAMBERS: CHRISTMAS DECOR	910610	12/01/2015		25.93
001-170-645	SUPPLIES: CHRISTMAS FLOAT	902021	12/01/2015		80.09
001-001-559	C.CHAMBERS: CHRISTMAS DECOR	910683	12/01/2015		75.16
001-170-559	PICKUP TOOL	909254	12/02/2015		16.74
001-205-559	BX HD STAPLES(3)	902271	12/02/2015		8.58
001-021-596	CRDT RTN: CHRISTMAS DECOR	918509	12/02/2015		-449.93
001-170-559	LIGHT SET(5),HEATER FAN	909614	12/03/2015		23.21
001-205-559	HD ADHESIVE(6)	902722	12/04/2015		25.58
001-161-559	MOP BUCKET,LEAF BLOWER,BULBS	909900	12/08/2015		116.57
001-100-559	POLICE DEPT: CHRISTMAS DECOR	914656	12/08/2015		79.30
001-161-559	GAL ROUNDUP WEED KILLER	909167	12/09/2015		18.60
001-170-559	50FT ROPE,TARP	902964	12/11/2015		27.52
001-170-634	TREATED LUMBER	902649	12/14/2015		13.94
001-170-559	LEATHER GLOVES(3)	909380	12/14/2015		5.53
001-170-559	PICKUP TOOL(4),BRUSH,GLOVES	909573	12/15/2015		83.65
001-205-559	POLY ROPE	903514	12/22/2015		9.29
001-161-559	16IN SAW CHAIN	910929	12/22/2015		18.60
001-205-559	BRASS PADLOCK(2)	902120	12/16/2015		26.03
001-161-559	CRDT RTN: 16IN CHAIN SAW	914438	12/22/2015		-18.98
001-170-635	TUBE,DRAIN KIT,P/TRAP,BLADE	902168	12/22/2015		17.98
001-170-559	ELECTRICAL TAPE	923183	12/22/2015		4.55

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	DELTA SANITATION OF MS, LLC	160749	01/19/2016	01/06/2016			35.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-698	FRAZIER PORT O LET	692891	12/31/2015		35.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	AUTO TRUCK AND TRAILER PARTS INC	160750	01/19/2016	01/06/2016			563.84

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	SWITCH: E3	254440	12/23/2015		91.00
001-100-570	WIPERS(8)	254341	12/11/2015		79.04
001-100-570	WASHER FLUID(30)	254343	12/11/2015		55.20
001-161-638	WINDOW REGULATOR: E4	254458	12/29/2015		258.00
001-161-638	WIRING HARNESS: E3	254459	12/23/2015		28.00
001-161-638	LATCH,BRACKET: E5	254522	12/31/2015		52.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	O'REILLY AUTO PARTS	160751	01/19/2016	01/06/2016			874.22

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-638	BATTERY,FILTER(2),W-BLADE,OIL	1978401130	11/30/2015		173.41
001-205-638	QT OIL:5&1,W-BLADE(2),CAPSULE	1978401139	11/30/2015		81.50
001-100-570	CAPSULE: U#89	1978401306	12/01/2015		6.39
001-100-570	F/P ASSEMBLY: U#52	1978401328	12/02/2015		266.44
001-100-570	QT STABILIZER(2)	1978401329	12/02/2015		19.98
001-100-570	WHEEL NUTS(5)	1978401534	12/04/2015		30.70
001-100-570	BLOWER MOTOR	1978401829	12/07/2015		38.84
001-100-570	QT STABILIZER,1GAL ANTIFRZ(2)	1978402088	12/09/2015		35.97
001-100-570	FREON(2): U#50	1978402148	12/10/2015		21.98
001-100-570	AC CONDENSER: U#35	1978402981	12/18/2015		133.29
001-161-638	FUEL/WATER SEPARATOR: E3	1978403493	12/23/2015		35.75
001-100-570	PCV ASSEMBLY(3)	1978403558	12/23/2015		29.97

Docket of Claims
Release date from 01/19/2016 thru 01/19/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SYSCON INC	160753	01/19/2016	01/08/2016			1,475.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-698	JAN 2016 COURT SUPPORT		1-33038	01/05/2016		1,475.00	
001	ALLEN'S TIRE	160754	01/19/2016	01/08/2016			170.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	PATCH TIRE: U#45		160258	01/06/2016		25.00	
	001-100-638	DISMOUNT/MOUNT: U#43		160258	01/06/2016		25.00	
	001-100-638	PATCH TIRE: U#58		160258	01/06/2016		25.00	
	001-100-638	DISMOUNT/MOUNT: U#43		160258	01/06/2016		20.00	
	001-100-638	PATCH TIRE(2): U#8		160258	01/06/2016		50.00	
	001-100-638	PATCH TIRE: U#50		160258	01/06/2016		25.00	
001	INFORMATION TECHNOLOGY SERVICE	160756	01/19/2016	01/08/2016			224.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-640	DEC 2015		5232715	12/31/2015		224.00	
001	G&K SERVICES INC	160757	01/19/2016	01/08/2016			221.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-535	MAINTENANCE		1033669068	11/30/2015		55.39	
	001-205-535	MAINTENANCE		1033671322	12/07/2015		55.39	
	001-205-535	MAINTENANCE		1033673551	12/14/2015		55.39	
	001-205-535	MAINTENANCE		1033675795	12/21/2015		55.39	
001	VERNON W DOSTER MD	160758	01/19/2016	01/08/2016			140.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-604	DRUG SCREEN: RICHARDSON		19098	11/18/2015		45.00	
	001-161-604	PRE-EMP PHYSICAL: RICHARDSON		19098	11/18/2015		50.00	
	001-161-604	PRE-EMP PFT: RICHARDSON		19098	11/18/2015		45.00	
001	IBM CORPORATION	160759	01/19/2016	01/08/2016			1,410.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	CY16 ANNUAL MAINTENANCE		1605641	01/02/2016		1,410.96	
001	MALLETTE BROTHERS CONSTRUCTION, INC	160760	01/19/2016	01/08/2016			1,012.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	1.21 TN GABION LIMESTONE		18558	12/31/2015		66.55	
	001-201-576	21.87 CY FILL SAND		18558	12/31/2015		262.44	
	001-201-576	22.77 TN SACTUN A-BASE		18558	12/31/2015		683.10	
001	CABLE ONE	160762	01/19/2016	01/11/2016			108.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	JAN 2016: #107571481		12232015	01/01/2016		108.51	
001	M & E FEED & SEED	160763	01/19/2016	01/11/2016			125.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	DOG FOOD		4958	12/01/2015		41.99	
	001-100-514	DOG FOOD		4966	12/10/2015		41.99	
	001-100-514	DOG FOOD		4967	12/29/2015		41.99	

Docket of Claims
Release date from 01/19/2016 thru 01/19/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ANDERSON'S MECHANICAL COMPANY LLC	160772	01/19/2016	01/12/2016			312.50	
	Account Number: 001-170-698 — Description: DIAGNOSTIC:SR BLDG A/C ISSUES — Invoice #: 10820 — Date: 12/11/2015 — P.O. — Amount: 312.50							
001	C SPIRE WIRELESS	160773	01/19/2016	01/12/2016			1,333.61	
	001-021-605 — CITY MGR CELL PHONES — 0030759348 — 12/31/2015 — 123.88							
	001-022-605 — HR CELL PHONES — 0030759348 — 12/31/2015 — 61.94							
	001-040-605 — ADMIN CELL PHONES — 0030759348 — 12/31/2015 — 163.87							
	001-090-605 — ECON DEV CELL PHONES — 0030759348 — 12/31/2015 — 309.70							
	001-161-605 — FIRE DEPT CELL PHONES — 0030759348 — 12/31/2015 — 191.82							
	001-170-605 — RECREATION CELL PHONES — 0030759348 — 12/31/2015 — 237.56							
	001-205-605 — MAINT CELL PHONES — 0030759348 — 12/31/2015 — 26.85							
	001-021-559 — PHONE UPGRADE,CHGR,SYNC CABLE — 0030759348 — 12/31/2015 — 217.99							
001	FUELMAN OF MS	160775	01/19/2016	01/12/2016			1,508.95	
	001-100-525 — UNL FUEL — NP46357922 — 01/04/2016 — 1,358.87							
	001-161-525 — DSL FUEL — NP46357922 — 01/04/2016 — 115.01							
	001-205-525 — UNL FUEL — NP46357922 — 01/04/2016 — 35.07							
001	FUELMAN OF MS	160776	01/19/2016	01/12/2016			1,835.68	
	001-090-525 — UNL FUEL — NP46401229 — 01/11/2016 — 20.74							
	001-092-525 — UNL FUEL — NP46401229 — 01/11/2016 — 34.00							
	001-100-525 — UNL FUEL — NP46401229 — 01/11/2016 — 1,357.25							
	001-161-525 — UNL & DSL FUEL — NP46401229 — 01/11/2016 — 251.03							
	001-170-525 — UNL & DSL FUEL — NP46401229 — 01/11/2016 — 108.91							
	001-205-525 — UNL FUEL — NP46401229 — 01/11/2016 — 63.75							
001	ROY ODOM JR	160778	01/19/2016	01/12/2016			72.00	
	Account Number: 001-161-681 — Description: PER DIEM:CONFINED SPACE TRNG — Invoice #: 01252016 — Date: 01/08/2016 — P.O. — Amount: 72.00							
001	BORDIS & DANOS PLLC	160779	01/19/2016	01/12/2016			11,339.17	
	001-060-602 — JAN 2016 RETAINER — 14 — 01/07/2016 — 7,916.67							
	001-060-602 — LITIGATION: FIRE UNION — 15 — 01/07/2016 — 832.50							
	001-060-602 — LITIGATION: VASSEY — 15 — 01/07/2016 — 129.50							
	001-060-602 — LITIGATION: BELLES — 15 — 01/07/2016 — 2,460.50							
001	COVINGTON CIVIL & ENVIRONMENTAL LLC	160780	01/19/2016	01/12/2016			1,637.13	
	001-021-601 — EVAL JCUA COSTS/OPS (25%) — 16040.09-1 — 12/18/2015 — 1,637.13							
001	FEDERAL EXPRESS	160781	01/19/2016	01/12/2016			84.10	
	001-090-607 — EXPRESS MDOT REIMB PKG — 527884830 — 01/06/2016 — 16.70							
	001-092-607 — RTN IPMA TESTS OVERNIGHT — 527884830 — 01/06/2016 — 67.40							

Docket of Claims
Release date from 01/19/2016 thru 01/19/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LLOYD B MARSHALL JR CPA	160782	01/19/2016	01/12/2016			2,264.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-600	PROGRESS PMT FY 2015		6	01/11/2016			2,264.00
001	MS DEPT OF FINANCE & ADMIN	160783	01/19/2016	01/12/2016			17,527.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	DEC 2015 COURT ASSESSMENT		12312015	01/05/2016			17,527.00
001	MS DEPT OF PUBLIC SAFETY	160784	01/19/2016	01/12/2016			141.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	DEC 2015 SPECIAL ASSESSMENTS		12312015	01/05/2016			141.00
001	OCCUPATIONAL HEALTH CENTER INC	160785	01/19/2016	01/12/2016			125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-604	TWINRIX VACCINE: JONES,JESSE		86416	12/22/2015			125.00
001	PITNEY BOWES GLOBAL FINANCIAL SERVS	160786	01/19/2016	01/12/2016			422.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	LEASE PMT: POSTAGE MACHINE		1 591247DC15	01/03/2016			422.97
001	SECURE NETWORKS LLC	160787	01/19/2016	01/12/2016			692.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	SYMANTEC BACKUP RENEWAL		2624	01/11/2016			600.00
	001-090-500	DELL LAPTOP POWER SUPPLY		2594	11/17/2015			92.00
001	SINGING RIVER E.P.A.	160788	01/19/2016	01/12/2016			8,652.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	STREET LIGHTING	10554	12132015	12/28/2015			4,998.58
	001-201-629	SIGNAL LIGHTS	10554	12112015	12/28/2015			1,297.49
	001-092-631	CITY HALL	10554	12112015	12/28/2015			1,035.09
	001-170-631	FRAZIER PARK	10554	12112015	12/28/2015			50.10
	001-170-631	SENIOR BLDG	10554	12111015	12/28/2015			592.41
	001-161-631	CENTRAL FD	10554	12112015	12/28/2015			261.46
	001-170-631	CITY PARK	10554	12112015	12/28/2015			125.59
	001-092-631	PUBLIC WORKS	10554	12112015	12/28/2015			266.98
	001-092-631	HWY 90 SIGN	10554	12112015	12/28/2015			24.43
001	SINGING RIVER E.P.A.	160789	01/19/2016	01/12/2016			1,548.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-633	DOLPHIN ST	94987002	12112015	12/28/2015			176.45
	001-201-633	DOLPHIN ST	94988002	12112015	12/28/2015			236.49
	001-201-633	DOLPHIN ST	94989002	12112015	12/28/2015			220.05
	001-201-633	DOLPHIN ST	94990002	12112015	12/28/2015			543.08
	001-201-633	WM PAYNE	100244001	12112015	12/28/2015			156.11
	001-201-633	WM PAYNE	100245001	12112015	12/28/2015			216.33
001	SINGING RIVER E.P.A.	160790	01/19/2016	01/12/2016			1,624.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-631	POLICE STATION	66298004	12112015	12/28/2015			1,034.83
	001-201-629	SIGNAL LIGHT	89113001	12112015	12/28/2015			56.50

Docket of Claims
Release date from 01/19/2016 thru 01/19/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	160790	01/19/2016	01/12/2016			1,624.45	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-631	CITY PARK RESTRMS	89912001	12112015	12/28/2015			146.96
	001-201-633	STREET LIGHTS	90345002	12112015	12/28/2015			254.26
	001-092-631	RECORDS BLDG	90790001	12112015	12/28/2015			97.92
	001-170-631	FRAZIER RESTRMS	98546001	12112015	12/28/2015			33.98
001	SINGING RIVER E.P.A.	160791	01/19/2016	01/12/2016			1,629.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	SOUTH FD	76008001	12152015	12/29/2015			248.13
	001-170-631	BACOT PARK	10137	12152015	12/29/2015			1,233.30
	001-201-629	SIGNAL LIGHTS	10138	12152015	12/29/2015			148.30
001	CREDIT CARD CENTER	160796	01/19/2016	01/13/2016			1,319.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-645	CHRISTMAS FLOAT SUPPLIES		12032015	12/03/2015			223.17
	001-090-681	HOTEL-AFMM CLASS: BOND,L		28647	12/07/2015			285.69
	001-021-596	CHRISTMAS PARTY SUPPLIES		12102015	12/10/2015			328.65
	001-021-596	CHRISTMAS PARTY SUPPLIES		63453	12/11/2015			100.00
	001-161-559	REPAIR KIT:504S RELIEF VALVE		42338	12/17/2015			24.94
	001-090-681	CODE/PLANNING CLASSES:STAFF		00703	12/23/2015			348.00
	001-092-698	REV PRIOR MTH FINANCE CHG		11137	11/27/2015			-30.53
	001-092-698	FINANCE CHARGE		12282015	12/28/2015			40.04
001	BRASS HANGER CLEANERS INC	160798	01/19/2016	01/13/2016			24.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	DRY CLEAN SANTA SUIT		12072015	12/07/2015			24.34
001	LAMEY ELECTRIC INC	160802	01/19/2016	01/13/2016			886.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	VEHICLE DETECTOR E-1200-SS		13545	12/18/2015			399.00
	001-201-576	LABOR: SR ELEMENTARY SIGNAL		13545	12/18/2015			487.50
001	DEMENT PRINTING CO	160805	01/19/2016	01/13/2016			23.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-620	SHIPPING		0149606001	12/18/2015	160239		23.30
001	TEAM ONE COMMUNICATIONS, INC	160806	01/19/2016	01/13/2016			377.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	REMOTE SPEAKER MIC:XTS RADIO		9020009141	12/28/2015	160259		377.50
001	REYNOLDS WHOLESALE CO.	160807	01/19/2016	01/13/2016			73.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-559	CS BROWN TOWEL		49108	01/08/2016	160333		23.95
	001-170-559	GAL SPARTAN NABC CLNR		49108	01/08/2016	160333		21.90
	001-170-559	BX/100 PF LATEX GLOVES LG		49108	01/08/2016	160333		13.90
	001-170-559	BX/100 PF LATEX GLOVES XL		49108	01/08/2016	160333		13.90
001	ACTION PRINTING CENTER INC	160808	01/19/2016	01/13/2016			503.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-500	250 BUSINESS CARDS: STEEN		88024	01/12/2016	160297		36.40
	001-090-620	500 BUSINESS CARDS: HAVENS		88002	01/12/2016	160295		72.80
	001-090-620	250 BUSINESS CARDS: DICKERSON		88002	01/12/2016	160295		36.40

Docket of Claims
Release date from 01/19/2016 thru 01/19/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ACTION PRINTING CENTER INC	160808	01/19/2016	01/13/2016			503.32	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-620	FULL COLOR CASE CARDS (4000)	87902	01/13/2016	160300	90.00
001-100-620	500 BUSINESS CARDS: WILSON	87902	01/13/2016	160300	44.62
001-100-620	500 BUSINESS CARDS: GORE	87902	01/13/2016		44.62
001-100-620	500 BUSINESS CARDS: PATRICK	87902	01/13/2016		44.62
001-100-620	500 BUSINESS CARDS: BROWN,C	87902	01/13/2016		44.62
001-100-620	500 BUSINESS CARDS: CROCKER	87902	01/13/2016		44.62
001-100-620	500 BUSINESS CARDS: HOGGATT	87902	01/13/2016		44.62

001	CUMMINS MID-SOUTH LLC	160810	01/19/2016	01/13/2016			757.47	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	THREADED PLUG: E-3	010-52197	12/30/2015	160299	16.79
001-161-638	THREADED PLUG: E-3	010-52197	12/30/2015	160299	9.68
001-161-638	FUEL TRANSFER PUMP: E-3	010-52197	12/30/2015	160299	346.00
001-161-638	LABOR	010-52197	12/30/2015	160299	350.00
001-161-638	HAZ WASTE CHG/SHOP SUPPLY	010-52197	12/30/2015	160299	35.00

001	MID SOUTH UNIFORM & SUPPLY, INC.	160811	01/19/2016	01/13/2016			446.46	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	NAVY SS SHIRT (3)	540533	12/28/2015	160213	126.00
001-100-535	NAVY LS SHIRT (3)	540533	12/28/2015	160213	133.92
001-100-535	NAVY PANT W/BLUE STRIPE (3)	540533	12/28/2015	160213	124.50
001-100-535	CLIP ON TIE (10)	540533	12/28/2015	160213	28.50
001-100-535	NAVY BRAID (3)	540533	12/28/2015	160213	12.75
001-100-535	LT BLUE BRAID (3)	540533	12/28/2015	160213	12.75
001-100-535	SEW ON PATCH (12)	540533	12/28/2015	160213	8.04

001	MCCAIN/COMMAND UNIFORMS	160812	01/19/2016	01/13/2016			711.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	UNIFORM PATCH(500): POLICE	17083-1	01/04/2016	160279	700.00
001-100-535	FREIGHT	17083-1	01/04/2016	160279	11.00

001	SOLAR CONTROL OF MISSISSIPPI	160813	01/19/2016	01/13/2016			70.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	WINDOW TINT: DISPATCH	111915	11/20/2015	160193	70.00

001	VERNON W DOSTER MD	160815	01/19/2016	01/13/2016			75.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-022-604	PRE-EMP PHYSICAL: JOHNSON	19187	11/23/2015	160208	50.00
001-022-604	PRE-EMP DRUG SCREEN: JOHNSON	19187	11/23/2015	160208	25.00

001	GREGG'S AFFORDABLE AUTO GLASS	160816	01/19/2016	01/13/2016			165.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	REPLACE WINDSHIELD: U#50	34479	01/05/2016	160304	165.00

001	PASCAGOULA TIRE & SERVICE INC	160818	01/19/2016	01/13/2016			994.60	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	FS FIREHAWK GT (4): U#34	67055	01/04/2016	160285	509.08
001-100-638	FS FIREHAWK GTZ (4): U#66	66937	01/07/2016	160278	485.52

Docket of Claims
Release date from 01/19/2016 thru 01/19/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	160819	01/19/2016	01/13/2016			863.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-500	VIEWSONIC MONITOR: APRIL		3287715657	12/24/2015	160283	159.99	
	001-090-500	LOGITECH WRLSS MOUSE: APRIL		3287252169	12/18/2015	160283	29.70	
	001-100-500	HP 05A BLACK CARTRIDGE (3)		3288033051	12/30/2015	160289	219.51	
	001-100-500	HP 80A BLACK TONER (2)		3288033051	12/30/2015	160289	169.40	
	001-100-500	HP 64A BLACK TONER (2)		3288033051	12/30/2015	160289	284.50	
001	MS ASSN CHIEFS OF POLICE	160820	01/19/2016	01/13/2016			100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-682	ANNUAL DUES ID 89: ELBIN,D		2358090	12/18/2015	160335	100.00	
001	THE GULF COMPANIES INC	160821	01/19/2016	01/13/2016			1,145.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	NO OUTLET 18X24:(5)		2685	12/30/2015	160266	81.90	
	001-201-576	CHILDREN AT PLAY 18X24:(5)		2685	12/30/2015	160266	81.90	
	001-201-576	DEAF CHILD AREA 18X24:(2)		2685	12/30/2015	160266	32.76	
	001-201-576	NO LITTERING 18X24:(10)		2685	12/30/2015	160266	163.80	
	001-201-576	LEFT TURN ON YIELD 18X24:(3)		2685	12/30/2015	160266	49.14	
	001-201-576	STOP SIGN 24":(10)		2685	12/30/2015	160266	245.00	
	001-201-576	SPEED LIMIT 5:(5)		2685	12/30/2015	160266	81.90	
	001-201-576	SPEED LIMIT 20:(5)		2685	12/30/2015	160266	81.90	
	001-201-576	SPEED LIMIT 25:(5)		2685	12/30/2015	160266	81.90	
	001-201-576	SPEED LIMIT 35:(5)		2685	12/30/2015	160266	81.90	
	001-201-576	SPEED LIMIT 40:(10)		2685	12/30/2015	160266	163.80	
001	ECONOMY BOOTS SALES & SERVICE	160822	01/19/2016	01/13/2016			872.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	CHIPPEWA TROOPER BOOTS: BOND		38204	12/17/2015	160030	100.00	
	001-100-535	S ZIP SWAT BOOTS: STIRRAT		38191	12/16/2015	160275	100.00	
	001-100-535	S ZIP SWAT BOOTS: PATRICK		38190	12/16/2015	160275	72.00	
	001-100-535	DUTY BOOTS/SHOES: COOKSEY		38192	12/16/2015	160166	100.00	
	001-100-535	DUTY BOOTS/SHOES: SELOVER		37986	11/16/2015	160166	100.00	
	001-100-535	DUTY BOOTS/SHOES: HARKINS		38119	12/07/2015	160166	100.00	
	001-100-535	DUTY BOOTS/SHOES: FREE		37985	11/14/2015	160166	100.00	
	001-100-535	DUTY BOOTS/SHOES: PRICE		37997	11/17/2015	160166	100.00	
	001-100-535	DUTY BOOTS/SHOES: WILSON		37973	11/13/2015	160166	100.00	
FUND TOTAL	1 Claims	to	Checks	56 Total	72,274.22 Manual		Held	Total 72,274.22

Docket of Claims
Release date from 01/19/2016 thru 01/19/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	PEOPLES BANK-CORPORATE TRUST SERVS	160769	01/19/2016	01/12/2016			97,534.38	

Account Number	Description	Invoice #	Date	P.O.	Amount
130-680-813	GAUTIER GO BNDS 2010	3194	11/23/2015		97,534.38

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	BATSON & BROWN, INC	160795	01/19/2016	01/13/2016			6,788.58	

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-770	SERVICES:ROW ACQUISITION MAPS	45705DEC15	12/16/2015		6,788.58

FUND TOTAL 130 Claims to Checks 2 Total 104,322.96 Manual Held Total 104,322.96

Docket of Claims
Release date from 01/19/2016 thru 01/19/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
171	CREDIT CARD CENTER	160797	01/19/2016	01/13/2016			1,361.49	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
171-176-779	LG MESSAGE BOARD W/ SLOT RACK	43842	12/04/2015		1,361.49

FUND TOTAL 171 Claims to Checks 1 Total 1,361.49 Manual Held Total 1,361.49

Docket of Claims
Release date from 01/19/2016 thru 01/19/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	160767	01/19/2016	01/12/2016			1,475.25	

Account Number	Description	Invoice #	Date	P.O.	Amount
172-350-650	LIBRARY SUPPORT	DEC 2015	12/18/2015		1,475.25

FUND TOTAL 172 Claims to Checks 1 Total 1,475.25 Manual Held Total 1,475.25

Docket of Claims
Release date from 01/19/2016 thru 01/19/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BELL AUTO PARTS, INC.	160722	01/19/2016	01/05/2016			237.28	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-638 FUEL FILTER(2),BELT			41123	12/07/2015			93.27
	176-170-639 A/F KIT,CAP,BELT,MOLDING			41124	12/08/2015			59.54
	176-170-639 A/F KIT,CARB			41128	12/15/2015			84.47
176	LOWE'S HOME CENTER'S, INC.	160742	01/19/2016	01/05/2016			802.62	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-519 SUPPLIES: ARCHERY RANGE			902067	11/25/2015			386.26
	176-170-519 SUPPLIES: ARCHERY RANGE			902790	11/30/2015			42.45
	176-170-559 CLEANING SUPPLIES			910865	12/02/2015			70.93
	176-170-519 SUPPLIES: ARCHERY RANGE			902493	12/08/2015			119.25
	176-170-519 SUPPLIES: ARCHERY RANGE			902374	12/08/2015			27.91
	176-170-519 SUPPLIES: ARCHERY RANGE			902774	12/10/2015			155.82
176	O'REILLY AUTO PARTS	160752	01/19/2016	01/06/2016			37.23	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-638 64OZ DSL TREATMENT,FILTER			1978401939	12/08/2015			37.23
176	ANDERSON'S MECHANICAL COMPANY LLC	160771	01/19/2016	01/12/2016			292.50	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-635 SERVICE CALL/LABOR			10848	12/28/2015			157.50
	176-170-635 3 LBS FREON			10848	12/28/2015			135.00
176	C SPIRE WIRELESS	160774	01/19/2016	01/12/2016			61.94	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-605 CELL PHONE			0030759348	12/31/2015			61.94
176	FUELMAN OF MS	160777	01/19/2016	01/12/2016			55.48	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-525 UNL FUEL			NP46401229	01/11/2016			55.48
176	SINGING RIVER E.P.A.	160792	01/19/2016	01/12/2016			1,764.50	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-631 PARK FACILITIES 76854002			12152015	12/29/2015			1,387.68
	176-170-631 HOUSE 76855002			12152015	12/29/2015			376.82
176	ACTION PRINTING CENTER INC	160809	01/19/2016	01/13/2016			36.40	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	176-170-500 250 BUSINESS CARDS: HONEA			87725	01/12/2016	160298		36.40

FUND TOTAL 176 Claims to Checks 8 Total 3,287.95 Manual Held Total 3,287.95

Docket of Claims
Release date from 01/19/2016 thru 01/19/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	IRBY'S ANSWERING SERVICE	160714	01/19/2016	01/04/2016			447.00	
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	400-650-698 SERVICE 12/30/15 - 1/27/2016 277-123015 12/30/2015 447.00							
400	CABLE ONE	160715	01/19/2016	01/04/2016			78.77	
	400-651-698 DEC 2015: #107663106 12162015 12/23/2015 78.77							
400	CLEARWATER SOLUTIONS LLC	160716	01/19/2016	01/04/2016			203,357.75	
	400-650-672 DEC 2015 OPERATION FEE GAUTIER037 12/01/2015 203,357.75							
400	JACKSON COUNTY UTILITY AUTHORITY	160717	01/19/2016	01/04/2016			177,677.00	
	400-651-668 JAN 2016 TREATMENT CHGS 65775 01/01/2016 168,775.00							
	400-651-668 FY 2015 ACTUAL FLOW ADJ 65775 01/01/2016 8,902.00							
400	LOWE'S HOME CENTER'S, INC.	160743	01/19/2016	01/05/2016			57.06	
	400-651-584 SUPPLIES:HOYT LS 909400 11/25/2015 17.40							
	400-651-583 CEMENT BAGS(5):REPR MANHOLES 901114 12/03/2015 35.52							
	400-651-581 SUPPLIES:WINTERIZING WELLS 909645 12/15/2015 4.14							
400	MICRO METHODS INC	160744	01/19/2016	01/06/2016			45.00	
	400-651-667 COLOR SAMPLE 1601005186 01/06/2016 45.00							
400	WASTE MANAGEMENT OF MS-GLF COAST INC	160755	01/19/2016	01/08/2016			426.47	
	400-651-583 ROLL OFF-TIMBERLANE 0632246 01/01/2016 426.47							
400	MALLETTE BROTHERS CONSTRUCTION, INC	160761	01/19/2016	01/08/2016			2,573.46	
	400-651-585 6.22 CY FILL SAND 18558 12/31/2015 74.64							
	400-651-585 78.31 TN SACTUN A-BASE 18558 12/31/2015 2,349.30							
	400-651-585 12.46 CY FILL CLASS 9 18558 12/31/2015 149.52							
400	CITY OF GAUTIER	160766	01/19/2016	01/12/2016			43,427.11	
	400-680-821 ST LNS #3 90/57 SWR 12092015 12/09/2015 7,877.45							
	400-680-822 ST LNS #4 90/57 WTR 12092015 12/09/2015 10,948.67							
	400-680-822 ST LNS #4 90/57 SWR 12092015 12/09/2015 9,019.22							
	400-680-823 ST LNS #5 ALLEN RD 12092015 12/09/2015 2,149.95							
	400-680-824 ST LNS #6 OLD SPAN TR 12092015 12/09/2015 3,765.83							
	400-680-825 ST LNS #7 OLD SPAN TR 12092015 12/09/2015 9,665.99							
400	FIRST NATIONAL BANK TRUST DEPT	160768	01/19/2016	01/12/2016			1,940.00	
	400-680-803 BOND FEES CY 2015 12312015 12/31/2015 1,940.00							

Docket of Claims
Release date from 01/19/2016 thru 01/19/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CITY OF GAUTIER	160770	01/19/2016	01/12/2016			104,337.50	

Account Number	Description		Invoice #	Date	P.O.	Amount
400-000-104	TR SEP 2015 GARBAGE COLLS		09302015	09/30/2015		104,337.50

400	SINGING RIVER E.P.A.	160793	01/19/2016	01/12/2016			7,798.52	

Account Number	Description		Invoice #	Date	P.O.	Amount
400-651-631	LIFT STATIONS	17882	12112015	12/28/2015		1,997.79
400-651-631	WATER WELLS	17882	12112015	12/28/2015		4,000.23
400-651-631	CITY HALL SOUTH	17882	12112015	12/28/2015		1,618.23
400-651-631	IONIZATION PLANT	99216002	12112015	12/28/2015		182.27

400	SINGING RIVER E.P.A.	160794	01/19/2016	01/12/2016			3,206.02	

Account Number	Description		Invoice #	Date	P.O.	Amount
400-651-631	LIFT STNS	17875	12152015	12/29/2015		206.46
400-651-631	LIFT STNS	17884	12152015	12/29/2015		1,396.28
400-651-631	LIFT STNS	17883	12152015	12/29/2015		1,603.28

400	HANSON PIPE & PRODUCTS, INC.	160814	01/19/2016	01/13/2016			1,844.91	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-583	5X5 CATCH BASIN:SEACLIFF DRNG	11337742	12/30/2015	160247	1,844.91

400	C & M ELECTRIC MOTOR SERVICE, INC.	160817	01/19/2016	01/13/2016			2,871.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-584	5HP SUB PUMP:ENARC/GARDEN LS	11756	01/11/2016	160343	1,974.00
400-651-584	3HP SUB PUMP:LAKEWOOD WEST LS	11756	01/11/2016	160343	897.00

FUND TOTAL 400 Claims to Checks 15 Total 550,087.57 Manual Held Total 550,087.57

Docket of Claims
Release date from 01/19/2016 thru 01/19/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	DELTA SANITATION OF MS, LLC	160745	01/19/2016	01/06/2016			163,886.12	

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-693	DEC 2015 RES GARBAGE SERV	692621	12/31/2015		79,016.64
404-677-693	DEC 2015 RES CART RENTAL	692621	12/31/2015		2,600.73
404-677-693	DEC 2015 COM CART RENTAL	692621	12/31/2015		194.68
404-677-693	NOV 2015 RES GARBAGE SERV	683203	11/30/2015		79,258.31
404-677-693	NOV 2015 RES CART RENTAL	683203	11/30/2015		2,621.08
404-677-693	NOV 2015 COM CART RENTAL	683203	11/30/2015		194.68

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE IND	160764	01/19/2016	01/11/2016			108.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-695	DEC 2015 54 @ 2.00	2517	12/31/2015		108.00

FUND TOTAL 404 Claims to Checks 2 Total 163,994.12 Manual Held Total 163,994.12

Docket of Claims
Release date from 01/19/2016 thru 01/19/2016

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	56 Total	72,274.22	Manual	Held	Total	72,274.22
FUND 130	Claims	to	Checks	2 Total	104,322.96	Manual	Held	Total	104,322.96
FUND 171	Claims	to	Checks	1 Total	1,361.49	Manual	Held	Total	1,361.49
FUND 172	Claims	to	Checks	1 Total	1,475.25	Manual	Held	Total	1,475.25
FUND 176	Claims	to	Checks	8 Total	3,287.95	Manual	Held	Total	3,287.95
FUND 400	Claims	to	Checks	15 Total	550,087.57	Manual	Held	Total	550,087.57
FUND 404	Claims	to	Checks	2 Total	163,994.12	Manual	Held	Total	163,994.12
Total for all Funds			Checks	85 Total	896,803.56	Manual	Held	Total	896,803.56