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001	CITY OF GAUTIER 7M BOND ACCT	161161	03/15/2016	02/26/2016			6,788.58	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-104 TR MDOT REIMB: FUND 130			02262016	02/26/2016			6,788.58
001	SECURE NETWORKS LLC	161164	03/15/2016	02/29/2016			2,280.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 APR 2016 NETWORK SERVICES			2662	02/15/2016			2,280.00
001	BELL AUTO PARTS, INC.	161165	03/15/2016	03/01/2016			906.05	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-570 FRONT ROTOR(2) & BRAKE PADS			D055388	02/16/2016			97.75
	001-100-570 FRONT BRAKE PADS (3)			D055389	02/16/2016			83.25
	001-161-639 HONDA DIPSTICK			41155	02/07/2016			9.50
	001-170-639 5GAL EXTREME HYD FLUID (2)			41220	02/16/2016			99.00
	001-170-639 BATTERY			41221	02/19/2016			99.25
	001-100-570 BRAKE PAD SET(2): DODGE CHGR			41222	02/23/2016			62.00
	001-161-638 HOSE,DIESEL TREATMENT: E1			41224	02/22/2016			81.80
	001-161-638 DIESEL TREATMENT (3)			41225	02/24/2016			96.00
	001-170-639 1QT MINERAL FLUID (3)			41226	02/25/2016			97.50
	001-100-570 FRONT ROTORS (2): DODGE CHGR			41232	02/25/2016			90.00
	001-100-570 FRONT ROTORS (2): DODGE CHGR			41233	02/25/2016			90.00
001	STEINER SAW & MOWER	161167	03/15/2016	03/01/2016			76.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-639 SLEEVE(2),CASTER WHL KIT(2)			477327	02/22/2016			76.00
001	GLOBALSTAR	161168	03/15/2016	03/01/2016			53.38	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 MONTHLY SERVICE			07142896	02/16/2016			53.38
001	TEC	161169	03/15/2016	03/02/2016			126.02	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 MONTHLY LONG DISTANCE			851789	03/01/2016			126.02
001	DANCEL MULTIMEDIA	161178	03/15/2016	03/02/2016			250.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 MAR 2016 WEBSITE HOSTING			1064	02/20/2016			250.00
001	AUTO TRUCK AND TRAILER PARTS INC	161179	03/15/2016	03/02/2016			325.88	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-638 FUEL FILTER: E3			254926	02/02/2016			28.45
	001-161-638 FILTER, ELEMENT: E3			254959	02/08/2016			95.50
	001-100-570 WIRE CONN (2)			255081	02/11/2016			6.58
	001-170-639 SHAFT, GRIND DISC (5)			255105	02/12/2016			48.05
	001-100-570 MERCON(12),FILTER: U #12800			255310	02/26/2016			71.10
	001-170-639 LUG HUB(2), SPRING (2)			255346	02/29/2016			76.20

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001	ALLEN'S TIRE AND WHEEL	161180	03/15/2016	03/03/2016			172.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-639 KNOBBY TIRE, MOUNT, DISPOSAL			160450	02/29/2016			86.00
	001-170-639 KNOBBY TIRE, MOUNT, DISPOSAL			160450	02/29/2016			86.00
001	MS FIRE ACADEMY	161183	03/15/2016	03/03/2016			736.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-681 NFPA 1002 DRV/OPR: FREMIN			24047	03/02/2016			122.75
	001-161-681 NFPA 1002 DRV/OPR: GUTHRIE			24047	03/02/2016			122.75
	001-161-681 NFPA 1002 DRV/OPR: HOCANSON			24047	03/02/2016			122.75
	001-161-681 NFPA 1002 DRV/OPR: MCCLURE			24047	03/02/2016			122.75
	001-161-681 NFPA 1002 DRV/OPR: RAYBORN			24047	03/02/2016			122.75
	001-161-681 NFPA 1002 DRV/OPR: SHERMAN			24047	03/02/2016			122.75
001	INFORMATION TECHNOLOGY SERVICE	161201	03/15/2016	03/03/2016			224.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-640 FEB 2016			0090042090	02/29/2016			224.00
001	SYSCON INC	161202	03/15/2016	03/03/2016			1,475.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-010-698 MAR 2016 COURT SUPPORT			1-33845	03/01/2016			1,475.00
001	PASCAGOULA UTILITIES	161203	03/15/2016	03/04/2016			153.32	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-630 CENTRAL FIRE STN			1741909	02/26/2016			50.68
	001-161-630 SOUTH FIRE STN			1742093	02/26/2016			102.64
001	PRESLEY'S GARAGE & AUTO PARTS	161204	03/15/2016	03/04/2016			400.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-638 TOW TO CUMMINS - MOBILE, AL			12043	01/27/2016			400.00
001	BAYVIEW PET MEDICAL AND DENTAL CENTER	161205	03/15/2016	03/04/2016			254.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-514 EXAM/MEDS: JUSTICE			199583	02/26/2016			254.00
001	DELTA COMPUTER SYSTEMS INC	161206	03/15/2016	03/04/2016			400.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 ACCT SOFTWARE MAINT			MN114987	02/15/2016			280.00
	001-092-698 VOTER REG SOFTWARE MAINT			MN114987	02/15/2016			20.00
	001-092-698 PRIV LIC SOFTWARE MAINT			MN114988	02/15/2016			100.00
001	O'REILLY AUTO PARTS	161210	03/15/2016	03/04/2016			1,515.24	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-638 INSTRUMENT CLUSTER: U #39			1978407527	02/01/2016			204.46
	001-100-570 LIGHT, OIL FILTER, ULTRA OIL			1978407658	02/02/2016			87.40
	001-100-570 CS OIL FILTERS			1978407659	02/02/2016			19.92
	001-100-570 LC PLT LENS			1978407723	02/03/2016			9.49
	001-170-639 MIN SPIRITS			1978407917	02/05/2016			81.84
	001-100-570 FOG LAMP			1978407924	02/05/2016			69.55
	001-100-638 W. BLADE(2),1QT OIL(7),FILTER			1978407930	02/05/2016			65.08

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001	O'REILLY AUTO PARTS	161210	03/15/2016	03/04/2016			1,515.24	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	LIC PLT LENS	1978407932	02/05/2016		3.50
001-100-570	FUEL/WATER SEPARATOR,CLNR:E5	1978407964	02/05/2016		27.45
001-100-570	NOZZLE (2)	1978408207	02/08/2016		20.64
001-100-570	14" 100/PK TIES	1978408230	02/08/2016		8.99
001-100-570	EGR SENSOR: #9	1978408241	02/08/2016		62.22
001-100-638	BIOCIDE	1978408242	02/08/2016		28.99
001-100-570	SWAY BAR BUSHING: U #48	1978408284	02/09/2016		14.56
001-100-570	THERMOSTAT, WATER PUMP: U #9	1978408297	02/09/2016		88.38
001-100-570	RADIATOR CAP: #9	1978408329	02/09/2016		5.24
001-205-559	ABSORBENT: SHOP	1978408417	02/10/2016		29.96
001-170-639	GLOW PLUG(2):	1978408486	02/11/2016		61.47
001-100-570	MINI BULB(2)	1978408503	02/11/2016		10.70
001-100-570	BARREL PUMP	1978408538	02/11/2016		44.99
001-170-638	CONNECTOR	1978408616	02/12/2016		99.99
001-100-570	GAUGE	1978408617	02/12/2016		99.99
001-100-570	BX MINI BULB	1978409201	02/17/2016		9.44
001-100-570	EXHAUST BOLTS (8)	1978409228	02/17/2016		67.76
001-100-570	EXHAUST BOLTS (8)	1978409229	02/17/2016		67.76
001-161-638	WIPER BLADES (2): U #50	1978409497	02/19/2016		38.74
001-161-638	RETAINER: S-48	1978409499	02/19/2016		2.49
001-100-570	1QT GEAR OIL, MIN SPIRITS	1978409977	02/23/2016		91.83
001-170-639	1GAL ANTIFREZ,S PLUG,FILTER	1978409991	02/23/2016		18.47
001-161-638	1GAL ANTIFREZ (6)	1978410224	02/25/2016		71.94
001-161-638	1GAL ANTIFREZ: E1	1978410224	02/25/2016		2.00
001-161-638	BARREL PUMP	1978408384	02/10/2016		39.99
001-161-638	CRDT RTN: BARREL PUMP	1978408539	02/11/2016		-39.99

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001	LOWE'S HOME CENTER'S, INC.	161211	03/15/2016	03/04/2016			1,192.26

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-559	100/PK ZIP TIES	903986	01/25/2016		6.50
001-170-559	STEEL DOLLY	901178	01/25/2016		129.41
001-100-635	WIRELESS DOORBELL KIT	902480	01/26/2016		37.22
001-161-559	409 CLNR,EMR BATT,BLINDS (2)	909036	01/26/2016		100.44
001-100-559	4CT/C BATTERIES	902554	01/27/2016		6.97
001-170-635	SPACKLING,1GAL PRIMER (2)	910420	01/27/2016		71.92
001-001-559	MISC HARDWARE:MG FLOAT	902571	01/27/2016		76.08
001-170-559	10CT AP ANCHORS	902945	01/29/2016		2.13
001-170-559	KEY (2),PADLOCK (2)	909642	01/29/2016		7.33
001-170-559	US FLAG,PAINTER TAPE	909790	02/03/2016		39.99
001-201-576	MISC SCREWS(336):STREET SIGNS	902007	02/03/2016		180.32
001-170-559	SPRAY PAINT (12),SCREWS	910663	02/05/2016		14.01
001-161-635	TOILET FLAPPER	901595	02/09/2016		5.20
001-090-500	DRAWER & CABINET LOCK	902286	02/10/2016		3.98
001-205-559	ROTARY RASP & FILE	902307	02/10/2016		6.48
001-100-635	SLAB CONCRETE BLOCK (48)	958042	02/11/2016		273.77
001-170-559	TIE WRAPS,500PK CABLE TIES	909477	02/17/2016		27.89
001-170-559	500PK CABLE TIES	909698	02/18/2016		24.19
001-170-559	BIT SET,GALV SPIKE (8)	910330	02/19/2016		24.32
001-170-577	50LBS CONCRETE:BUDDY DAVIS	902224	02/19/2016		2.66
001-100-635	FRD 1.1 CU FT MICROWAVE	914215	02/22/2016		120.10
001-205-559	MASTER PADLOCK (2)	901122	02/23/2016		3.67

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001	LOWE'S HOME CENTER'S, INC.	161211	03/15/2016	03/04/2016			1,192.26	(CONTINUED)
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-559 MISC CONNECTORS (3)			903478	02/23/2016			4.47
	001-170-559 SCR PAD,PAINT RMVR,TOWELS			909259	02/23/2016			18.10
	001-170-577 #2 TC WHITEWOOD BOARD			902253	02/24/2016			5.11
001	CABLE ONE INC	161214	03/15/2016	03/07/2016			108.51	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 MAR 2016: #107571481			02232016	03/01/2016			108.51
001	G&K SERVICES INC	161216	03/15/2016	03/07/2016			279.92	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-535 MAINTENANCE			1033689347	02/01/2016			55.39
	001-205-535 MAINTENANCE			1033691577	02/08/2016			55.39
	001-205-535 MAINTENANCE			1033693836	02/15/2016			55.39
	001-205-535 MAINTENANCE			1033696079	02/22/2016			55.39
	001-205-535 MAINTENANCE			1033698330	02/29/2016			58.36
001	MALLETTE BROTHERS CONSTRUCTION, INC	161218	03/15/2016	03/07/2016			3,962.63	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-576 11.38 TN A-BASE LIMESTONE			18647	02/29/2016			341.40
	001-201-576 1.97 CY FILL SAND			18647	02/29/2016			23.64
	001-201-576 49.16 TN RIP RAP			18647	02/29/2016			2,703.80
	001-201-576 19.40 TN SANCTUN A-BASE			18647	02/29/2016			582.00
	001-201-576 1.17 TN ASPHALT			18647	02/29/2016			87.75
	001-201-576 18.67 CY FILL CLASS			18647	02/29/2016			224.04
001	MS DEPT OF FINANCE & ADMIN	161221	03/15/2016	03/08/2016			31,308.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-300 FEB 2016 COURT ASSESSMENT			02292016	03/01/2016			31,308.75
001	MS DEPT OF PUBLIC SAFETY	161222	03/15/2016	03/08/2016			284.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-300 FEB 2016 SPECIAL ASSESSMENT			02292016	03/01/2016			284.00
001	CAPITOL RESOURCES LLC	161223	03/15/2016	03/08/2016			2,500.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-001-698 MAR 2016:GOVT RELATION SERVS			5976	03/01/2016			2,500.00
001	CLYDE C SCOTT INSURANCE AGENCY INC	161224	03/15/2016	03/08/2016			100.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-625 SURETY BOND:ADD KEYES,K			19013	02/10/2016			100.00
	001-092-625 SURETY BOND:ADD DARCY,D			19013	02/10/2016			100.00
	001-092-625 SURETY BOND:DEL BRUEN,R			19094	02/23/2016			-100.00
001	NICHOLAS A HOCANSON	161225	03/15/2016	03/08/2016			52.10	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-681 REIMB TEST FEE: DRIVER/OP			02242016	02/24/2016			52.10
001	MITCHELL SIGNS INC	161226	03/15/2016	03/08/2016			1,455.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-639 TROUBLESHOOT LED DISPLAY			5971	12/16/2015			1,455.00

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001	PITNEY BOWES PURCHASE POWER	161227	03/15/2016	03/08/2016			621.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-607 POSTAGE MACHINE			20060869	02/21/2016			621.00
001	C SPIRE WIRELESS	161228	03/15/2016	03/08/2016			1,226.30	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-021-605 CITY MGR CELL PHONES			0030759348	02/29/2016			123.98
	001-022-605 HR CELL PHONES			0030759348	02/29/2016			61.99
	001-040-605 ADMIN CELL PHONES			0030759348	02/29/2016			163.97
	001-090-605 ECON DEV CELL PHONES			0030759348	02/29/2016			309.95
	001-161-605 FIRE DEPT CELL PHONES			0030759348	02/29/2016			281.97
	001-170-605 RECREATION CELL PHONES			0030759348	02/29/2016			168.20
	001-205-605 MAINT CELL PHONES			0030759348	02/29/2016			26.89
	001-100-605 POLICE CELL PHONE			0030759348	02/29/2016			-40.62
	001-161-559 CHARGER,CASE,CAR CHARGER			0030759348	02/29/2016			129.97
001	FUELMAN OF MS	161230	03/15/2016	03/08/2016			2,181.16	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-525 UNL FUEL			NP46756431	02/29/2016			1,624.60
	001-100-559 NON FUEL TRANS			NP46756431	02/29/2016			10.00
	001-161-525 UNL & DSL FUEL			NP46756431	02/29/2016			308.54
	001-170-525 UNL FUEL			NP46756431	02/29/2016			156.71
	001-205-525 UNL & DSL FUEL			NP46756431	02/29/2016			81.31
001	FUELMAN OF MS	161231	03/15/2016	03/08/2016			1,937.90	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 UNL FUEL			NP46881112	03/07/2016			56.80
	001-100-525 UNL FUEL			NP46881112	03/07/2016			1,611.80
	001-161-525 UNL & DSL FUEL			NP46881112	03/07/2016			214.31
	001-170-525 UNL FUEL			NP46881112	03/07/2016			54.99
001	SINGING RIVER E.P.A.	161233	03/15/2016	03/08/2016			8,805.38	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-633 STREET LIGHTING	10554		02132016	02/24/2016			4,779.94
	001-201-629 SIGNAL LIGHTS	10554		02132016	02/24/2016			1,521.94
	001-092-631 CITY HALL	10554		02132016	02/24/2016			1,280.73
	001-170-631 FRAZIER PARK	10554		02132016	02/24/2016			49.24
	001-170-631 SENIOR BLDG	10554		02132016	02/24/4016			467.17
	001-161-631 CENTRAL FD	10554		02132016	02/24/2016			259.87
	001-170-631 CITY PARK	10554		02132016	02/24/2016			123.44
	001-092-631 PUBLIC WORKS	10554		02132016	02/24/2016			298.68
	001-092-631 HWY 90 SIGN	10554		02132016	02/24/2016			24.37
001	SINGING RIVER E.P.A.	161234	03/15/2016	03/08/2016			1,199.86	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-633 DOLPHIN ST	94987002		02132016	02/24/2016			32.00
	001-201-633 DOLPHIN ST	94988002		02132016	02/24/2016			23.50
	001-201-633 DOLPHIN ST	94989002		02132016	02/24/2016			236.35
	001-201-633 DOLPHIN ST	94990002		02132016	02/24/2016			527.40
	001-201-633 WM PAYNE	100244001		02132016	02/24/4016			159.93

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001	SINGING RIVER E.P.A.	161234	03/15/2016	03/08/2016			1,199.86	(CONTINUED)
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-633 WM PAYNE	100245001		02132016	02/24/2016			220.68
001	SINGING RIVER E.P.A.	161235	03/15/2016	03/08/2016			2,007.97	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-631 POLICE STATION	66298004		02132016	02/24/2016			955.35
	001-201-629 SIGNAL LIGHT	89113001		02132016	02/24/2016			57.85
	001-170-631 CITY PARK RESTRMS	89912001		02132016	02/24/2016			399.28
	001-201-633 STREET LIGHTS	90345002		02132016	02/24/2016			422.22
	001-092-631 RECORDS BLDG	90790001		02132016	02/24/2016			135.35
	001-170-631 FRAZIER RESTRMS	98546001		02132016	02/24/2016			37.92
001	SINGING RIVER E.P.A.	161236	03/15/2016	03/08/2016			1,458.40	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-631 SOUTH FD	76008001		02152016	02/25/2016			223.95
	001-170-631 BACOT PARK	10137		02152016	02/25/2016			1,090.12
	001-201-629 SIGNAL LIGHTS	10138		02152016	02/25/2016			144.33
001	CARD SERVICES	161243	03/15/2016	03/09/2016			495.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-681 US-CFM EXAM:DICKERSON,C			ZRTD5Q	02/19/2016			100.00
	001-100-681 BASIC COMM COURSE:DOOLEY,K			03XAVS	02/22/2016			395.00
001	CREDIT CARD CENTER	161244	03/15/2016	03/09/2016			1,801.79	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-001-559 2 CLIP-ON LAMP:MG FLOAT			163533	02/01/2016			14.92
	001-100-535 PANTS (4): DISPATCH			439885	02/02/2016			124.08
	001-022-559 BADGE HOLDERS/CLIPS			046678	02/03/2016			57.50
	001-090-681 ASFM DUES:DICKERSON,C			932716	02/03/2016			140.00
	001-100-535 PANTS (4): DISPATCH			638069	02/04/2016			51.34
	001-100-681 RECERT COURSE:KEYES, K			611093	02/05/2016			225.00
	001-045-500 HY CARTRIDGE:CHECK PRINTER			300543	02/05/2016			354.95
	001-170-645 FILLED EASTER EGGS (6000)			647771	02/05/2016			834.00
001	JACKSON COUNTY ADULT DETENTION CENTER	161246	03/15/2016	03/09/2016			13,534.42	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-010-696 FEB 2016 ADC CHGS			02292016	03/02/2016			13,475.00
	001-010-696 PHARMACY CHARGES			02292016	03/02/2016			59.42
001	LLOYD B MARSHALL JR CPA	161247	03/15/2016	03/09/2016			743.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-600 PROGRESS PMT FY 2015			10	03/09/2016			743.00
001	ALABAMA MEDIA GROUP	161257	03/15/2016	03/09/2016			343.78	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-615 HEARING NOTICE:UDO CHGS			0007570217	02/14/2016	160516		16.92
	001-090-615 HEARING NOTICE:CW ZONING CHG			0007570400	02/14/2016	160516		19.92
	001-040-615 BID AD:SSP TRAIL IMP			0007564220	02/17/2016	160482		115.28
	001-040-615 NOTICE:AMEND ANIMAL ORDINANCE			0007538702	01/13/2016	160373		49.92
	001-090-615 SB VAR HEARING:ITALIAN ISLE			0007541882	01/17/2016	160386		18.00
	001-090-684 CU HEARING:CARTER RD			0007542314	01/17/2016	160385		17.04
	001-090-615 BID AD:STABILIZE OLD SCHOOL			0007542257	01/31/2016	160379		106.70

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MID SOUTH UNIFORM & SUPPLY, INC.	161260	03/15/2016	03/09/2016			3,495.56	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	LS NAVY SHIRT (2): MILLER	543067	02/24/2016	160079	89.28
001-100-535	NAVY PANTS W/BLUE (2): MILLER	543067	02/24/2016	160079	83.00
001-100-535	LW RAID JACKET: MILLER	543067	02/24/2016	160079	26.88
001-100-535	SS WHITE TEX TROP (4)	543067	02/24/2016	160079	198.20
001-100-535	LS WHITE (2)	543067	02/24/2016	160079	108.00
001-100-535	MOTORCYCLE BREECHES BLUE (2)	543067	02/24/2016	160079	1,487.16
001-100-535	MOTORCYCLE BREECHES GOLD (2)	543067	02/24/2016	160079	495.72
001-100-535	LEATHER MOTORCYCLE JACKET (2)	543067	02/24/2016	160079	854.28
001-100-535	MIDNIGHT NAVY LS SHIRT (2)	543067	02/24/2016	160079	44.64
001-100-535	EMBROIDERY FRONT	543067	02/24/2016	160079	5.00
001-100-535	EMBROIDERY BACK	543067	02/24/2016	160079	5.00
001-100-535	SEW ON PATCHES (20)	543067	02/24/2016	160079	13.40
001-100-535	NAVY BRAID (10)	543067	02/24/2016	160079	42.50
001-100-535	LT BLUE BRAID (8)	543067	02/24/2016	160079	34.00
001-100-535	BRAID OLD GOLD (2)	543067	02/24/2016	160079	8.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS FIRE ACADEMY	161261	03/15/2016	03/09/2016			195.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-681	8E INSTRUCTOR MANUAL (3)	24058	03/08/2016	160561	195.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BSN SPORTS	161262	03/15/2016	03/09/2016			275.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-503	PRO INGRD PITCH RUBBER(2)	97684397	02/26/2016	160535	275.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST BUSINESS SUPPLY CO.	161263	03/15/2016	03/09/2016			290.83	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-500	CS COPY PAPER 8.5X11 (2)	122099	02/19/2016	160496	59.90
001-092-510	CS/16 BROWN MF TOWELS (2)	122099	02/19/2016	160496	33.58
001-092-510	CS/96 ROLLS 2PLY TISSUE	122099	02/19/2016	160496	27.59
001-092-510	CS PINE CLNR 4GAL (2)	122099	02/19/2016	160496	36.72
001-092-510	CS/100 CAN LINERS 40X48 (4)	122099	02/19/2016	160496	67.96
001-092-510	CS DAWN LIQUID 38OZ	122099.1	02/23/2016	160496	34.49
001-092-510	CS COMET CLNR 21OZ	122099.1	02/23/2016	160496	30.59

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FOSTER'S A/C & HEATING INC	161264	03/15/2016	03/09/2016			390.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-635	REPAIR A/C: CITY HALL SIDE	W974711	03/02/2016	160538	390.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUSTOM PRODUCTS CORPORATION	161265	03/15/2016	03/09/2016			2,101.62	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-559	BRACKET U CHANNEL (25)	272142	02/26/2016	160525	116.25
001-201-559	BRACKET CROSS PIECE (25)	272142	02/26/2016	160525	118.00
001-201-559	POST U CHANNEL (50)	272142	02/26/2016	160525	805.50
001-201-559	FREIGHT	272142	02/26/2016	160525	72.61
001-201-576	STREET SIGNS (10)	271497	02/09/2016	160464	291.60
001-201-576	SHIPPING	271497	02/09/2016	160464	12.65
001-201-559	SPEED BUMPS (4)	272184	02/29/2016	160536	542.40
001-201-559	14" REBAR SPIKES (20)	272184	02/29/2016	160536	70.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUSTOM PRODUCTS CORPORATION	161265	03/15/2016	03/09/2016			2,101.62	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-559	FREIGHT		272184	02/29/2016	160536		72.61
001	GULF COAST ARMY NAVY STORE	161266	03/15/2016	03/09/2016			207.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	NAVY PANTS (2)		604839	03/07/2016	160542		109.90
	001-100-559	34X32 NAVY PANTS (2)		604839	03/07/2016			97.98
001	HAYGOOD'S INDUSTRIAL ENGRAVERS, INC.	161267	03/15/2016	03/09/2016			105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-559	APPRECIATION PLAQUE: WOOTEN		022855	02/26/2016	160514		35.00
	001-090-559	APPRECIATION PLAQUE: SPANIER		022855	02/26/2016	160514		35.00
	001-090-559	APPRECIATION PLAQUE: TORREY		022855	02/26/2016	160514		35.00
001	VERNON W DOSTER MD	161268	03/15/2016	03/09/2016			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-022-604	PRE-EMP PHYSICAL:BLANCHARD		19913	02/12/2016	160510		50.00
	001-022-604	PRE-EMP DRUG SCREEN:BLANCHARD		19913	02/12/2016	160510		25.00
001	GREGGS AFFORDABLE AUTO GLASS	161269	03/15/2016	03/09/2016			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	REPR WINDSHIELD: U #11		34811	03/03/2016	160565		35.00
001	PASCAGOULA TIRE & SERVICE INC	161271	03/15/2016	03/09/2016			1,716.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	SET FS DESTINATION: VIN 5314		67695	02/23/2016	160497		1,264.16
	001-100-638	LABOR		67695	02/23/2016	160497		69.99
	001-100-570	FS FIREHAWK GT (2): SPARES		67841	02/16/2016	160492		254.54
	001-100-638	REPL FS FIREHAWK GT: U #56		67710	03/02/2016	160471		127.67
001	KING'S INC.	161272	03/15/2016	03/09/2016			305.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-638	RACOR FUEL FILTER: E-3		202531	02/08/2016	160468		305.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	161273	03/15/2016	03/09/2016			528.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-500	HP 058 BLACK TONER 2PK		3293880438	02/24/2016	160509		132.06
	001-010-500	HP 64A TONER CARTRIDGE		3293880438	02/24/2016	160509		142.25
	001-040-500	HEAVY DUTY STAPLES (3)		3293880438	02/24/2016	160509		9.90
	001-040-500	BINDER CLIPS LARGE 12/CT		3293880438	02/24/2016	160509		.95
	001-040-500	BINDER CLIPS MED 144/CT		3293880438	02/24/2016	160509		4.96
	001-040-500	HP 05A TONER CARTRIDGE		3293880438	02/24/2016	160509		73.17
	001-040-500	HP 950XL HYBLK/951 CMY 4PK		3293880438	02/24/2016	160509		96.99
	001-090-500	CS COPY PAPER 8.5X11 (2)		3293880440	02/24/2016	160512		67.98
001	MS ASSN CHIEFS OF POLICE	161275	03/15/2016	03/09/2016			325.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-682	2016 SUMMER CONF REG: ELBIN		03022016	03/02/2016	160544		325.00

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001	TURF MASTERS LAWN CARE INC	161277	03/15/2016	03/09/2016			3,215.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-577 LAWN MAINT: BACOT PARK			13418	02/24/2016	160489		3,215.00
001	MORPHOTRUST USA LLC	161278	03/15/2016	03/09/2016			21,811.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-799 TPE MS CUSTOMIZATION			106269	02/18/2016	160184		374.00
	001-100-799 ENABLE SMTP EMAIL TRNS			106269	02/18/2016			638.00
	001-100-799 ENABLE CLIENT MESSG SUPPORT			106269	02/18/2016			425.00
	001-100-799 WARRANTY UPGRADE 9X5: YEAR			106269	02/18/2016			166.00
	001-100-799 TP TM DUPLEX FINGERPRINT CARD			106269	02/18/2016			2,380.00
	001-100-799 TP TM 5500 LIVESCAN BK SYSTEM			106269	02/18/2016			12,920.00
	001-100-799 WARRANTY UPGRADE 5500: YEAR			106269	02/18/2016			663.00
	001-100-799 FREIGHT			106269	02/18/2016			350.00
	001-100-799 TPE LEGACY I/F LICENSE			106269	02/18/2016			1,700.00
	001-100-799 INSTALL/TRNG: 2DAYS			106269	02/18/2016			2,195.00
001	MITCHELL SIGNS INC	161279	03/15/2016	03/09/2016			1,740.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-639 CONVERT SIGN TO WIRELESS			6386	01/31/2016	160347		1,740.00
001	ORR SAFETY CORPORATION	161280	03/15/2016	03/09/2016			1,260.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-535 BOMBER JACKETS (36)			INV3557021	02/29/2016	160507		1,260.00
001	DEREK C MCCOY	161289	03/15/2016	03/10/2016			164.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-681 PER DIEM:MFIA SPRING SEMINAR			03222016	02/01/2016			164.00
001	BORDIS & DANOS PLLC	161290	03/15/2016	03/10/2016			8,342.17	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-060-602 MAR 2016 RETAINER			18	03/10/2016			7,916.67
	001-060-602 LITIGATION: FIRE UNION			19	03/10/2016			148.00
	001-060-602 LITIGATION: BELLES			19	03/10/2016			277.50

FUND TOTAL 1 Claims to Checks 60 Total 140,313.28 Manual Held Total 140,313.28

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
007	HANCOCK BANK	161241	03/15/2016	03/08/2016			600.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
007-680-803	AGENT/ADMIN FEES:KATRINA BOND	23021	02/24/2016		600.00

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

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
020	BROWN MITCHELL & ALEXANDER INC	161253	03/15/2016	03/09/2016			12,274.25	_____
	Account Number 020-201-603	Description CONSTRUCTION DOCUMENTS		Invoice # 21267	Date 02/10/2016	P.O.	Amount	12,274.25

FUND TOTAL 20 Claims to Checks 1 Total 12,274.25 Manual Held Total 12,274.25

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
029	GOODWYN, MILLS & CAWOOD INC	161242	03/15/2016	03/08/2016			3,357.59	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
029-201-750	PROFESSIONAL SERVICES	C MOB1300209	02/29/2016		3,357.59

FUND TOTAL 29 Claims to Checks 1 Total 3,357.59 Manual Held Total 3,357.59

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	BATSON & BROWN, INC	161240	03/15/2016	03/08/2016			32,037.58	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-770	SERVICES:ROW ACQUISITION MAPS	45705FEB16	02/25/2016		32,037.58

FUND TOTAL 130 Claims to Checks 1 Total 32,037.58 Manual Held Total 32,037.58

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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	161254	03/15/2016	03/09/2016			1,150.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	171-170-778 PERMIT APP: PROF FEES			21266	02/10/2016			220.00
	171-170-778 PERMIT APP: BMI ENVIRO SERVS			21266	02/10/2016			930.00
171	BROWN MITCHELL & ALEXANDER INC	161255	03/15/2016	03/09/2016			4,079.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	171-170-778 CIVIL DESIGN SERVS			21265	02/10/2016			4,079.00
171	SINGING RIVER E.P.A.	161258	03/15/2016	03/09/2016			242.48	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	171-176-779 30' WOOD POLE(2):SIGN INSTALL			26498	02/24/2016	160534		242.48
171	HOME TOWN LUMBER & SUPPLY, INC	161276	03/15/2016	03/09/2016			1,562.90	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	171-021-779 5/8 X 20 REBAR (17)			61571	02/12/2016	160474		95.03
	171-021-779 6X6X12 #2 TREATED (6)			61571	02/12/2016	160474		167.34
	171-021-779 2X10X12 #2 TREATED (4)			61571	02/12/2016	160474		51.56
	171-021-779 2X12X12 #2 TREATED (6)			61571	02/12/2016	160474		110.94
	171-021-779 2X12X16 #2 TREATED (4)			61571	02/12/2016	160474		94.36
	171-021-779 2X8X14 #2 TREATED (6)			61571	02/12/2016	160474		61.14
	171-021-779 3/4 (23/32)X4X8 S.FLOOR (6)			61571	02/12/2016	160474		178.14
	171-021-779 2X8 JOIST HANGER (32)			61571	02/12/2016	160474		38.08
	171-021-779 2X4X12 #2 TREATED			61571	02/12/2016	160474		5.09
	171-021-779 2X4X7'8 5/8 STUDS 8FT (90)			61571	02/12/2016	160474		184.50
	171-021-779 2X4X16 STD/BTR/SPRUCE (6)			61571	02/12/2016	160474		34.14
	171-021-779 2X6X16 #2 SYP (2)			61571	02/12/2016	160474		13.78
	171-021-779 2X12X12 #2 SYP (4)			61571	02/12/2016	160474		47.16
	171-021-779 6X6X8 #2 TREATED (3)			61571	02/12/2016	160474		54.57
	171-021-779 7/16X4X8 OSB WAFER BOARD (14)			61571	02/12/2016	160474		124.46
	171-021-779 1-1/4X18" TRP ZINC STRAP (40)			61571	02/12/2016	160474		36.40
	171-021-779 7/16 STEEL PLYWOOD CLIPS BX			61572	02/12/2016	160474		8.25
	171-021-779 PASLOAD 3" GALV 2M BX (2)			61572	02/12/2016	160474		164.98
	171-021-779 PASLOADE 2-3/8" 113 5.0M BX			61572	02/12/2016	160474		82.99
	171-021-779 7/8/1" PLASTIC SIMPLEX BX			61572	02/12/2016	160474		9.99

FUND TOTAL 171 Claims to Checks 4 Total 7,034.38 Manual Held Total 7,034.38

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BELL AUTO PARTS, INC.	161166	03/15/2016	03/01/2016			144.70	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-639 2.5GAL HYD OIL			41227	02/25/2016			99.95
	176-170-639 1GAL MEAN GREEN (4)			41231	02/26/2016			34.00
	176-170-638 BX FLAT TIRE PATCH			41236	02/29/2016			10.75
176	LOWE'S HOME CENTER'S, INC.	161212	03/15/2016	03/04/2016			305.01	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-639 SUPPLIES: REPR TRAILER			902884	02/03/2016			50.63
	176-170-519 SUPPLIES: ARCHERY RANGE			902141	02/09/2016			10.00
	176-170-519 SUPPLIES: ARCHERY RANGE			901669	02/11/2016			43.61
	176-170-519 SUPPLIES: ARCHERY RANGE			902026	02/18/2016			68.60
	176-170-635 SUPPLIES: SHEPARD BATHHOUSE			902272	02/19/2016			84.36
	176-170-519 SUPPLIES: ARCHERY RANGE			902245	02/19/2016			5.77
	176-170-635 SUPPLIES: SHEPARD BATHHOUSE			909989	02/21/2016			14.86
	176-170-635 SUPPLIES: SHEPARD BATHHOUSE			909984	02/21/2016			40.46
	176-170-635 CRDT RTN: SHEPARD BATHHOUSE			918194	02/21/2016			-13.28
176	RIVIERA FINANCE OF TEXAS INC	161217	03/15/2016	03/07/2016			110.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-639 FLAT REPAIR: TRACTOR			70109	02/15/2016			110.00
176	C SPIRE WIRELESS	161229	03/15/2016	03/08/2016			61.99	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 CELL PHONE			0030759348	02/29/2016			61.99
176	FUELMAN OF MS	161232	03/15/2016	03/08/2016			16.71	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-525 UNL FUEL			NP46881112	03/07/2016			16.71
176	SINGING RIVER E.P.A.	161237	03/15/2016	03/08/2016			2,471.65	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-631 PARK FACILITIES 76854002			02152016	02/25/2016			1,930.73
	176-170-631 HOUSE 76855002			02152016	02/25/2016			540.92
176	CREDIT CARD CENTER	161245	03/15/2016	03/09/2016			42.36	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-559 CORDLESS PHONE			475335	02/08/2016			22.94
	176-170-559 RTN CR: CORDLESS PHONE			067210	02/09/2016			-24.55
	176-170-559 CORDLESS PHONE			969946	02/08/2016			43.97
176	REYNOLDS WHOLESALE CO.	161259	03/15/2016	03/09/2016			172.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-559 CS/12 8" BROWN TOWELS			49724	02/25/2016	160529		23.95
	176-170-559 CS VB JUMBO TISSUE			49724	02/25/2016	160529		29.50
	176-170-559 CS JUMBO JR TISSUE			49724	02/25/2016	160529		25.50
	176-170-559 CS/100 BLK CAN LINER 38X58			49724	02/25/2016	160529		29.95
	176-170-559 CS/500 WHT CAN LINER 24X33			49724	02/25/2016	160529		22.95
	176-170-559 1GAL NABC DISINFECTANT			49724	02/25/2016	160529		10.95
	176-170-559 LEMON PINE SOL 144OZ			49724	02/25/2016	160529		9.75

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	REYNOLDS WHOLESALE CO.	161259	03/15/2016	03/09/2016			172.50	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-559	CS BROWN MF TOWELS	49724	02/25/2016	160529	19.95

FUND TOTAL 176 Claims to Checks 8 Total 3,324.92 Manual Held Total 3,324.92

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	CABLE ONE INC	161162	03/15/2016	02/29/2016			87.17	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 / FEB 2016: #107663106			02162016	02/23/2016			87.17
400	IRBY'S ANSWERING SERVICE	161163	03/15/2016	02/29/2016			629.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 / SERVICE 2/24/16 - 03/23/16			277-022416	02/24/2016			629.95
400	MICRO METHODS INC	161170	03/15/2016	03/02/2016			52.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-667 / TOTAL SUSPENDED SOLIDS			1602521186	03/01/2016			52.00
400	JACKSON COUNTY UTILITY AUTHORITY	161182	03/15/2016	03/03/2016			177,677.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-668 / MAR 2016 TREATMENT CHGS			69783	03/01/2016			168,775.00
	400-651-668 / MAR 2016 ACTUAL FLOW ADJ			69783	03/01/2016			8,902.00
400	DELTA COMPUTER SYSTEMS INC	161207	03/15/2016	03/04/2016			360.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 / UTILITY SOFTWARE MAINT			MN114989	02/15/2016			300.00
	400-650-698 / WORK ORDER SOFTWARE MAINT			MN114989	02/15/2016			60.00
400	CLEARWATER SOLUTIONS LLC	161208	03/15/2016	03/04/2016			203,357.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-672 / FEB 2016 OPERATION FEE			GAUTIER039	02/01/2016			203,357.75
400	WASTE MANAGEMENT OF MS-GLF COAST INC	161215	03/15/2016	03/07/2016			431.47	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-583 / ROLL OFF - TIMBERLANE			6347382134	03/01/2016			431.47
400	MALLETTE BROTHERS CONSTRUCTION, INC	161219	03/15/2016	03/07/2016			193.32	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-585 / 16.11 CY FILL SAND			18647	02/29/2016			193.32
400	SINGING RIVER E.P.A.	161238	03/15/2016	03/08/2016			8,378.45	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 / LIFT STATIONS 17882			02132016	02/24/2016			2,828.84
	400-651-631 / WATER WELLS 17882			02132016	02/24/2016			3,611.93
	400-651-631 / CITY HALL SOUTH 17882			02132016	02/24/2016			1,752.58
	400-651-631 / IONIZATION PLANT 99216002			02132016	02/24/2016			185.10
400	SINGING RIVER E.P.A.	161239	03/15/2016	03/08/2016			3,254.28	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 / LIFT STNS 17875			02152016	02/25/2016			218.84
	400-651-631 / LIFT STNS 17884			02152016	02/25/2016			1,651.43
	400-651-631 / LIFT STNS 17883			02152016	02/25/2016			1,384.01

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400	AMERICAN TANK MAINTENANCE LLC	161248	03/15/2016	03/09/2016			30,895.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 MAINTENANCE WATER TANKS (5)			6214	03/01/2016			30,895.00
400	J H WRIGHT & ASSOCIATES, INC.	161249	03/15/2016	03/09/2016			900.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-583 GRINDER PUMP: CITY PARK			390183	02/17/2016			900.00
400	CITY OF GAUTIER	161250	03/15/2016	03/09/2016			209,691.35	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-000-104 DEC 2015 GARBAGE PMTS			12312015	12/31/2015			104,757.99
	400-000-104 JAN 2015 GARBAGE PMTS			01312016	01/31/2016			104,933.36
400	C & M ELECTRIC MOTOR SERVICE, INC.	161270	03/15/2016	03/09/2016			4,857.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-584 20HP SUB PUMP:SPANISH TRL CSX			11766	02/17/2016	160522		2,369.40
	400-651-584 20HP SUB PUMP:SPANISH TRL CSX			11765	02/17/2015	160523		2,487.60
400	VELLANO BROS INC	161274	03/15/2016	03/09/2016			839.22	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 DOUBLE WICK SMOKE BOMBS (4)			S2064472.1	03/24/2016	160530		444.00
	400-651-583 6" EZ GRIP MJ RESTRAINT (12)			S2064354.1	03/24/2016	160518		295.08
	400-651-583 6" MJ TRSN GASKET/BOLT PK (6)			S2064354.1	03/24/2016	160518		52.50
	400-651-583 6" MJ GASKET/BOLT PK (6)			S2064354.1	03/24/2016	160518		47.64
400	J H WRIGHT & ASSOCIATES, INC.	161281	03/15/2016	03/09/2016			3,238.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-584 SQUARE D 2 MOTOR STARTER			390178	02/17/2016	160417		485.00
	400-651-584 SQUARE D 1 STARTER MOTOR (1)			390178	02/17/2016	160417		634.00
	400-651-584 SQUARE D 2 MOTOR STARTER (2)			390285	02/23/2016	160417		970.00
	400-651-584 SQUARE D 1 STARTER MOTOR			390285	02/23/2016	160417		317.00
	400-651-584 SQUARE D 3 MOTOR STARTER			390535	03/03/2016	160517		832.00

FUND TOTAL 400 Claims to Checks 16 Total 644,841.96 Manual Held Total 644,841.96

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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	161181	03/15/2016	03/03/2016			82,171.09	

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-693	FEB 2016 RES GARBAGE SERV	000711648	02/29/2016		79,398.24
404-677-693	FEB 2016 RES CART RENTAL	000711648	02/29/2016		2,584.45
404-677-693	FEB 2016 COM CART RENTAL	000711648	02/29/2016		188.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
404	APPLEWHITE INDUSTRIES INC	161209	03/15/2016	03/04/2016			76.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
404-677-695	FEB 2016 38 @ 2.00	2579	02/29/2016		76.00

FUND TOTAL 404 Claims to Checks 2 Total 82,247.09 Manual Held Total 82,247.09

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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	161251	03/15/2016	03/09/2016			3,717.93	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	409-223-601 PROJECT MANAGEMENT			E MOB1510019	02/03/2016			800.93
	409-223-601 INVENTORY			E MOB1510019	02/03/2016			200.00
	409-223-601 P1 ASSESSMENTS-SITE 20			E MOB1510019	02/03/2016			1,217.00
	409-223-601 AQPPS SITE 9-GAUTIER PAWN			E MOB1510019	02/03/2016			1,500.00
409	GOODWYN, MILLS & CAWOOD INC	161252	03/15/2016	03/09/2016			18,268.60	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	409-223-601 PROJECT MANAGEMENT			EM OB15100110	02/29/2016			100.00
	409-223-601 ASSESS PETROLEUM SITES (3)			EM OB15100110	02/29/2016			4,450.00
	409-223-601 ASSESS HAZARDOUS SITES (7)			EM OB15100110	02/29/2016			13,718.60

FUND TOTAL 409 Claims to Checks 2 Total 21,986.53 Manual Held Total 21,986.53

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
421	TYLER TECHNOLOGIES INC	161256	03/15/2016	03/09/2016			3,250.00	
	Account Number 421-652-704	Description CONFIGURATION & SETUP		Invoice # 025-149098	Date 02/24/2016	P.O.	Amount	3,250.00

FUND TOTAL 421 Claims to Checks 1 Total 3,250.00 Manual Held Total 3,250.00

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SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	60	Total	140,313.28	Manual	Held	Total	140,313.28
FUND 7	Claims	to	Checks	1	Total	600.00	Manual	Held	Total	600.00
FUND 20	Claims	to	Checks	1	Total	12,274.25	Manual	Held	Total	12,274.25
FUND 29	Claims	to	Checks	1	Total	3,357.59	Manual	Held	Total	3,357.59
FUND 130	Claims	to	Checks	1	Total	32,037.58	Manual	Held	Total	32,037.58
FUND 171	Claims	to	Checks	4	Total	7,034.38	Manual	Held	Total	7,034.38
FUND 176	Claims	to	Checks	8	Total	3,324.92	Manual	Held	Total	3,324.92
FUND 400	Claims	to	Checks	16	Total	644,841.96	Manual	Held	Total	644,841.96
FUND 404	Claims	to	Checks	2	Total	82,247.09	Manual	Held	Total	82,247.09
FUND 409	Claims	to	Checks	2	Total	21,986.53	Manual	Held	Total	21,986.53
FUND 421	Claims	to	Checks	1	Total	3,250.00	Manual	Held	Total	3,250.00
	Total for all Funds		Checks	97	Total	951,267.58	Manual	Held	Total	951,267.58