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001	M & E FEED & SEED	161291	04/05/2016	03/11/2016			41.99	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-514 / DOG FOOD			4983	02/20/2016			41.99
001	AIRGAS USA LLC	161292	04/05/2016	03/11/2016			190.21	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-588 / CYLINDER RENTAL			9934618063	02/29/2016			190.21
001	CABLE ONE INC	161294	04/05/2016	03/14/2016			79.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / MAR 2016: #107718827			03012016	03/08/2016			79.95
001	CABLE ONE INC	161295	04/05/2016	03/14/2016			204.06	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / MAR 2016: #107718371			03012016	03/08/2016			204.06
001	SOUTHERN PEST CONTROL INC	161296	04/05/2016	03/14/2016			403.30	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / CITY FACILITIES			300609	03/11/2016			403.30
001	DPS CRIME LAB	161297	04/05/2016	03/15/2016			50.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 / ANALYTICAL FEES			90043208	03/01/2016			50.00
001	DELTA SANITATION OF MS, LLC	161298	04/05/2016	03/15/2016			35.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-698 / FRAZIER PORT O LET			0000703430	02/29/2016			35.00
001	BLOSSMAN GAS, INC.	161300	04/05/2016	03/16/2016			171.93	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-630 / PROPANE: NORTH STN			207754	02/11/2015			171.93
001	AT&T	161303	04/05/2016	03/21/2016			70.52	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			2284977070	03/14/2016			70.52
001	AT&T	161304	04/05/2016	03/21/2016			121.30	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			2284972172	03/14/2016			121.30
001	AT&T	161307	04/05/2016	03/21/2016			3,277.58	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 / MONTHLY SERVICE			2284978000	03/14/2016			3,277.58
001	C SPIRE WIRELESS	161332	04/05/2016	03/29/2016			687.11	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-605 / POLICE CELLS			0032680896	02/12/2016			687.11

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001	DANCEL MULTIMEDIA	161333	04/05/2016	03/29/2016			250.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 APR 2016			1074	03/24/2016			250.00
001	GLOBALSTAR	161334	04/05/2016	03/29/2016			58.66	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 MONTHLY SERVICE			0007201089	03/16/2016			58.66
001	DELTA COMPUTER SYSTEMS INC	161335	04/05/2016	03/29/2016			400.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 ACCTG SOFTWARE MAINT			MN115512	03/15/2016			280.00
	001-092-698 VOTER REG SOFTWARE MAINT			MN115512	03/15/2016			20.00
	001-092-698 PRIV LIC SOFTWARE MAINT			MN115513	03/15/2016			100.00
001	CODY D DICKERSON	161338	04/05/2016	03/29/2016			99.36	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-681 REIMB PER DIEM EXP (4 DAYS)			03142016	03/29/2016			99.36
001	DIRECTV LLC	161339	04/05/2016	03/29/2016			254.60	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-698 WEST STN: 022727663 (APR)			2 8061520288	03/14/2016			127.30
	001-161-698 WEST STN: 022727663 (MAY)			2 8061520288	03/14/2016			127.30
001	PITNEY BOWES PURCHASE POWER	161340	04/05/2016	03/29/2016			621.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-607 POSTAGE MACHINE			20060869	03/20/2016			621.00
001	SOUTH MISSISSIPPI BUSINESS MACHINES INC	161341	04/05/2016	03/29/2016			5.45	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-699 METER OVERAGE: 12/15-3/16			AR273043	03/29/2016			5.45
001	RJ YOUNG	161342	04/05/2016	03/29/2016			187.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-040-699 SERVICE CALL: PRINTER			INV1268812	03/08/2016			187.50
001	KEITH MILLER	161348	04/05/2016	03/29/2016			180.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-010-602 JUDGE PRO TEM 03/21/16			2 HOURS	03/21/2016			180.00
001	SAMANTHA ABELL	161354	04/05/2016	03/29/2016			64.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-021-559 LUNCHEON W/ DMR REPS			03222016	03/22/2016			64.50
001	GULF GRAPHICS	161356	04/05/2016	03/29/2016			750.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-565 CITY MATCH:HICKORY HILL SIGN			03292016	03/29/2016			750.00

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001	SECURE NETWORKS LLC	161357	04/05/2016	03/30/2016			400.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 FIREWALL MAINT: WEST FD			2698	03/29/2016			250.00
	001-100-699 SERVER BACKUP RENEWAL: PD			2702	03/30/2016			150.00
001	FUELMAN OF MS	161358	04/05/2016	03/30/2016			2,384.91	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-525 UNL FUEL			NP46919248	03/14/2016			2,050.72
	001-161-525 UNL & DSL FUEL			NP46919248	03/14/2016			270.03
	001-170-525 DSL FUEL			NP46919248	03/14/2016			30.10
	001-205-525 UNL FUEL			NP46919248	03/14/2016			34.06
001	FUELMAN OF MS	161360	04/05/2016	03/30/2016			2,146.01	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 UNL FUEL			NP46965188	03/21/2016			97.18
	001-100-525 UNL FUEL			NP46965188	03/21/2016			1,699.39
	001-161-525 UNL & DSL FUEL			NP46965188	03/21/2016			184.21
	001-170-525 UNL & DSL FUEL			NP46965188	03/21/2016			79.17
	001-205-525 UNL & DSL FUEL			NP46965188	03/21/2016			86.06
001	FUELMAN OF MS	161361	04/05/2016	03/30/2016			2,152.74	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 UNL FUEL			NP46998596	03/28/2016			32.22
	001-100-525 UNL FUEL			NP46998596	03/28/2016			1,737.43
	001-161-525 UNL & DSL FUEL			NP46998596	03/28/2016			313.54
	001-170-525 UNL FUEL			NP46998596	03/28/2016			32.26
	001-205-525 UNL FUEL			NP46998596	03/28/2016			37.29
001	SINGING RIVER E.P.A.	161363	04/05/2016	03/30/2016			715.25	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-631 BROWN FD 95237002			03102016	03/22/2016			395.61
	001-161-631 MARTIN BLUFF FD 58380001			03122016	03/23/2016			175.51
	001-201-629 SIGNAL LIGHTS 17546			03122016	03/23/2016			40.04
	001-092-631 CITY LIMIT SIGN 17546			03122016	03/23/2016			28.62
	001-100-631 MBLUFF SUB STN 58521002			03122016	03/23/2016			75.47
001	SINGING RIVER E.P.A.	161364	04/05/2016	03/30/2016			8,202.70	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-633 STREET LIGHTING 10554			03142016	03/24/2016			4,779.94
	001-201-629 SIGNAL LIGHTS 10554			03142016	03/24/2016			1,333.76
	001-092-631 CITY HALL 10554			03142016	03/24/2016			947.71
	001-170-631 FRAZIER PARK 10554			03142016	03/24/2016			50.29
	001-170-631 SENIOR BLDG 10554			03142016	03/24/4016			405.94
	001-161-631 CENTRAL FD 10554			03142016	03/24/2016			270.12
	001-170-631 CITY PARK 10554			03142016	03/24/2016			134.46
	001-092-631 PUBLIC WORKS 10554			03142016	03/24/2016			256.11
	001-092-631 HWY 90 SIGN 10554			03142016	03/24/2016			24.37

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001	SINGING RIVER E.P.A.	161365	04/05/2016	03/30/2016			997.01	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-633 DOLPHIN ST	94987002		03142016	03/24/2016			23.50
	001-201-633 DOLPHIN ST	94988002		03142016	03/24/2016			23.50
	001-201-633 DOLPHIN ST	94989002		03142016	03/24/2016			216.52
	001-201-633 DOLPHIN ST	94990002		03142016	03/24/2016			382.67
	001-201-633 WM PAYNE	100244001		03142016	03/24/4016			148.42
	001-201-633 WM PAYNE	100245001		03142016	03/24/2016			202.40
001	SINGING RIVER E.P.A.	161366	04/05/2016	03/30/2016			1,959.70	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-631 POLICE STATION	66298004		03142016	03/24/2016			1,036.64
	001-201-629 SIGNAL LIGHT	89113001		03142016	03/24/2016			55.91
	001-170-631 CITY PARK RESTRMS	89912001		03142016	03/24/2016			365.62
	001-201-633 STREET LIGHTS	90345002		03142016	03/24/2016			362.42
	001-092-631 RECORDS BLDG	90790001		03142016	03/24/2016			104.19
	001-170-631 FRAZIER RESTRMS	98546001		03142016	03/24/2016			34.92
001	SINGING RIVER E.P.A.	161367	04/05/2016	03/30/2016			1,514.35	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-631 SOUTH FD	76008001		03162016	03/29/2016			222.30
	001-170-631 BACOT PARK	10137		03162016	03/29/2016			1,148.51
	001-201-629 SIGNAL LIGHTS	10138		03162016	03/29/2016			143.54
001	ESTABROOK MOTOR CO INC	161373	04/05/2016	03/30/2016			251.09	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-638 REMOTE CON B CABLE:BLUE VAN			220663	03/08/2016	160569		80.92
	001-170-638 REMOTE CON C CABLE:BLUE VAN			220663	03/08/2016	160569		81.84
	001-170-638 REMOTE CON A CABLE:BLUE VAN			220663	03/08/2016	160569		88.33
001	CAN'T MISS EMBROIDERY/CITY SPORTS CTR.	161374	04/05/2016	03/30/2016			160.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-500 EMBROIDERY: CITY LOGO (10)			17389	03/11/2016	160531		75.00
	001-090-500 EMBROIDERY: DEPT, JOAN (5)			17389	03/11/2016	160531		22.50
	001-090-500 EMBROIDERY: DEPT, RAMONA (5)			17389	03/11/2016	160531		22.50
	001-090-500 DESIGN DIGITIZING			17389	03/11/2016	160531		40.00
001	TEAM ONE COMMUNICATIONS, INC	161375	04/05/2016	03/30/2016			412.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-639 REPR PORTABLE RADIO: XTS2500			9080084701	03/16/2016	160556		412.00
001	REYNOLDS WHOLESALE CO.	161376	04/05/2016	03/30/2016			313.80	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-559 CS/96 HS TISSUE			49903	03/09/2016	160577		38.50
	001-170-559 CS VB JUMBO TISSUE			49903	03/09/2016	160577		29.50
	001-170-559 CS JUMBO JR TISSUE			49903	03/09/2016	160577		25.50
	001-170-559 CS/12 ROLL TOWELS 8"			49903	03/09/2016	160577		23.95
	001-170-559 CS BROWN MF TOWELS			49903	03/09/2016	160577		19.95
	001-170-559 CS/100 CAN LINER 38X58 (2)			49903	03/09/2016	160577		65.90
	001-170-559 CS/100 CAN LINER 33X29			49903	03/09/2016	160577		21.95

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001	REYNOLDS WHOLESALE CO.	161376	04/05/2016	03/30/2016			313.80	(CONTINUED)
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-559 / 1GAL ODO BAN			49903	03/09/2016	160577		12.95
	001-170-559 / CS/4 SPARTAN NABC CLNR 1GAL			49903	03/09/2016	160577		43.80
	001-170-559 / CS/6 VB BLEACH 1GAL			49903	03/09/2016	160577		10.95
	001-170-559 / BX/100 PF LATEX GLOVES			49903	03/09/2016	160577		20.85
001	ACTION PRINTING CENTER INC	161378	04/05/2016	03/30/2016			393.10	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-040-500 / WINDOW ENVELOPES (2500)			87944	03/18/2016	160144		150.30
	001-040-500 / REG ENVELOPES CITY LOGO (2500)			88572	03/18/2016	160574		150.30
	001-021-500 / BUSINESS CARDS: VAUGHAN (500)			88608	03/18/2016	160576		92.50
001	MID SOUTH UNIFORM & SUPPLY, INC.	161379	04/05/2016	03/30/2016			1,079.15	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-535 / NAVY SS SHIRTS: MATHIS (3)			543658	03/07/2016	160357		126.00
	001-100-535 / NAVY LS SHIRTS: MATHIS (2			543658	03/07/2016	160357		89.28
	001-100-535 / NAVY PANTS BLUE STRIPE (6)			543658	03/07/2016	160357		249.00
	001-100-535 / COACHES JACKET LINED (5)			543658	03/07/2016	160357		120.00
	001-100-535 / NAVY PANTS GOLD STRIPE (2			543658	03/07/2016	160357		83.00
	001-100-535 / NAVY SS SHIRTS: WILSON (3)			543658	03/07/2016	160357		150.27
	001-100-535 / NAVY LS SHIRTS: WILSON (2)			543658	03/07/2016	160357		111.10
	001-100-535 / EMBROIDER FRONT (5)			543658	03/07/2016	160357		25.00
	001-100-535 / EMBROIDER BACK (30)			543658	03/07/2016	160357		37.50
	001-100-535 / SEW ON PATCHES (20)			543658	03/07/2016	160357		20.00
	001-100-535 / NAVY BRAID (8)			543658	03/07/2016	160357		34.00
	001-100-535 / LT BLUE BRAID (6)			543658	03/07/2016	160357		25.50
	001-100-535 / BRAID OLD GOLD (2)			543658	03/07/2016	160357		8.50
001	MS FIRE ACADEMY	161380	04/05/2016	03/30/2016			1,175.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-681 / FF 1001-1-11: DOSSETT, T			24076	03/21/2016	160228		1,175.00
001	GULF COAST BUSINESS SUPPLY CO.	161381	04/05/2016	03/30/2016			422.01	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-510 / PAPER TOWELS MF CS/16 (3)			123982	03/21/2016	160607		50.37
	001-161-500 / 1" BINDER (3)			123982	03/21/2016	160607		8.97
	001-161-500 / ENVELOPES 9X12 BX/100			123982	03/21/2016	160607		8.99
	001-161-500 / MESSAGE STAMP			123982	03/21/2016	160607		17.99
	001-161-500 / MAGNETIC WALL FILE (2)			123982	03/21/2016	160607		41.54
	001-161-500 / ASST MAGNETS PK/30			123982	03/21/2016	160607		4.29
	001-161-500 / PAPER CLIPS JUMBO PK/10			123982	03/21/2016	160607		4.99
	001-161-500 / 3X3 ADHESIVE NOTE PK/12			123982	03/21/2016	160607		2.89
	001-100-500 / EXEC LEATHERPLUS CHAIR (2)			123858	03/24/2016	160600		281.98
001	SUNBELT FIRE INC	161383	04/05/2016	03/30/2016			416.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-639 / ICM REPAIR: SCBA			109213	03/10/2016	160587		375.00
	001-161-639 / LABOR			109213	03/10/2016	160587		22.50
	001-161-639 / SHIPPING			109213	03/10/2016	160587		19.00

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001	M & E FEED & SEED	161384	04/05/2016	03/30/2016			405.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-577 FIELD MARKER PALLET (60)			4989	03/22/2016	160570		405.00
001	SHERWIN-WILLIAMS	161385	04/05/2016	03/30/2016			57.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-577 SHERSTRIPE ATH WHITE (12)			1011-8	03/15/2016	160594		57.00
001	CUSTOM PRODUCTS CORPORATION	161386	04/05/2016	03/30/2016			1,110.07	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-565 HICKORY HILL METAL SIGN (3)			272805	03/17/2016	160558		521.10
	001-092-565 ARTWORK SETUP CHARGE			272805	03/17/2016	160558		75.00
	001-092-565 BORDER (3)			272805	03/17/2016	160558		67.11
	001-092-565 FREIGHT			272805	03/17/2016	160558		13.53
	001-092-565 POST ROUND STEEL 3" (3)			272973	03/22/2016	160612		202.29
	001-092-565 POST TOP FINIAL 3" (3)			272973	03/22/2016	160612		158.04
	001-092-565 FREIGHT			272973	03/22/2016	160612		73.00
001	COOPER FAMILY MED CENTER	161387	04/05/2016	03/30/2016			85.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-604 ACADEMY PHYSICAL: MATHIS			35601	03/17/2016	160543		85.00
001	ADVANCE AUTO PARTS	161388	04/05/2016	03/30/2016			885.45	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-570 55 GAL OIL DRUM: CROWN VICS			1403001467	02/20/2016	160431		435.45
	001-100-570 55 GAL OIL DRUM: DODGE CHGS			1403001467	02/20/2016	160431		450.00
001	THE SUN HERALD	161390	04/05/2016	03/30/2016			134.34	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-040-615 BID AD: CITY PARK SPLASH PAD			T572855111	03/13/2016	160586		134.34
001	ALLISTON'S SCREEN PRINTING	161392	04/05/2016	03/30/2016			128.55	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-559 NAVY GYM SHORT: MATHIS (3)			192	03/14/2016	160541		25.05
	001-100-559 CREW NECK TEE: MATHIS (6)			192	03/14/2016	160541		25.50
	001-100-559 SWEATSHIRT W/PANT: MATHIS (3)			192	03/14/2016	160541		78.00
001	SECURE NETWORKS LLC	161393	04/05/2016	03/30/2016			1,068.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-500 DELL OPTIPLEX 3020: HONEA			2680	03/08/2016	160528		818.00
	001-170-500 MS HOME/BUSINESS 2016: HONEA			2680	03/08/2016	160528		250.00
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	161395	04/05/2016	03/30/2016			698.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-500 TURCOTTE HIGH BACK CHAIR			3296005357	03/12/2016	160590		66.78
	001-100-500 SHEET PROTECTORS (2)			3296005357	03/12/2016	160590		15.18
	001-100-500 BROTHER TONER CARTRIDGE (2)			3296005357	03/12/2016	160590		115.84
	001-040-500 2/PK CALCULATOR SPOOL RIBBON			329600349	03/12/2016	160591		5.69
	001-040-500 CS COPY PAPER 8.5X11			329605343	03/12/2016	160591		169.95
	001-040-500 POST IT NOTES			329605343	03/12/2016	160591		10.11

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	161395	04/05/2016	03/30/2016			698.75	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-500	2/PK CALCULATOR SPOOL RIBBON	329605343	03/12/2016	160591	5.69
001-040-500	32GB USB FLASH DRIVE	3295216934	03/03/2016	160550	10.59
001-040-500	MONEY RECEIPT BOOK (3)	3295216934	03/03/2016	160550	59.67
001-161-500	HIGHLIGHTERS YELLOW 12/PK	3295216934	03/03/2016	160550	3.79
001-040-500	COPY STAMP	3295216935	03/03/2016	160550	12.82
001-040-500	MONTHLY APPOINTMENT BOOK	3295794459	03/10/2016	160575	28.83
001-040-500	RECEIPT BOOKS (3)	3295794458	03/10/2016	160575	17.97
001-040-500	SHARPIE ASSTD COLORS	3295794458	03/10/2016	160575	16.99
001-040-500	BLUE STAMP REFILL	3295794458	03/10/2016	160575	2.14
001-040-500	RED STAMP REFILL	3295794458	03/10/2016	160575	3.67
001-040-500	BLACK STAMP REFILL	3295794458	03/10/2016	160575	3.67
001-040-500	EXPANDING FILE	3295794458	03/10/2016	160575	13.09
001-040-500	UNIBALL PEN BLUE 12/PK	3295794458	03/10/2016	160575	6.01
001-040-500	UNIBALL PEN BLACK 12/PK	3295794458	03/10/2016	160575	5.42
001-040-500	LOGITECH WRLSS MOUSE: RUSSELL	3295794458	03/10/2016	160575	29.70
001-100-500	COSCO SELF INKING STAMP (2)	3296243416	03/15/2016	160550	42.72
001-022-596	2/PK LEATHERETTE FRAMES	3296005351	03/12/2016	160596	52.43

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CHANNING BETE COMPANY INC	161396	04/05/2016	03/30/2016			173.31	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-681	BLS INSTRUCTOR PACKAGE	53114827	03/15/2016	160598	110.00
001-161-681	HEARTSAVER INSTRUCTOR MANUAL	53114827	03/15/2016	160598	49.00
001-161-681	SHIPPING	53114827	03/15/2016	160598	14.31

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DIGITAL ALLY INC	161397	04/05/2016	03/30/2016			400.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	FLAT HOLSTER W/BELT (6)	1084192	03/10/2016	160578	210.00
001-100-559	ASSEMBLY BELT CLIP (3)	1084192	03/10/2016	160578	30.00
001-100-559	LI-ION 3.7V BATTERY (5)	1084192	03/10/2016	160578	150.00
001-100-559	SHIPPING CHARGES	1084192	03/10/2016	160578	10.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	REEVES CO. INC.	161401	04/05/2016	03/30/2016			28.68	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-535	UNIFORM SERVICE ATTACHMENT	314947	03/07/2016	160560	12.89
001-161-535	ENGRAVED NAME PIN	314947	03/07/2016	160560	10.82
001-161-535	SHIPPING	314947	03/07/2016	160560	4.97

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT BATTERY COMPANY, INC	161402	04/05/2016	03/30/2016			26.95	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	SLA BATTERY W/F2 TERMINAL	1230861	03/09/2016	160582	20.00
001-161-638	SHIPPING	1230861	03/09/2016	160582	6.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALLEN'S TIRE AND WHEEL	161404	04/05/2016	03/30/2016			65.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	TRAILER TIRE 205/75/15	03182016	03/18/2016	160603	65.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ANGELA BARNES	161406	04/05/2016	03/30/2016			150.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-681	OIC COMMUNICATIONS TRNG	04272016	03/18/2016	160564	150.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PLAN HOUSE PRINTING AND GRAPHICS	161408	04/05/2016	03/30/2016			72.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-500 / 34"X500' 20# BOND PAPER (2)			26850	03/24/2016	160624		72.00
001	AUDIOWAVE INC	161409	04/05/2016	03/30/2016			905.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-639 / RMV/INSTALL:HEAT ALARM/K9 CAGE			A44739	02/01/2016	160181		900.00
	001-100-639 / SHOP SUPPLIES			A44739	02/01/2016			5.00
001	STEINER SAW & MOWER	161410	04/05/2016	03/30/2016			379.46	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-639 / STIHL WEEDEATER:SOUTH FD			079540	03/04/2016	160581		307.96
	001-170-577 / SOD CUTTER RENTAL:BUDDY DAVIS			1662	03/18/2016	160397		71.50

FUND TOTAL 1 Claims to Checks 59 Total 40,071.90 Manual Held Total 40,071.90

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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	161343	04/05/2016	03/29/2016			7,877.00	
	Account Number 020-201-603	Description PRE ENG I10/57 MASTER PLAN		Invoice # 21328	Date 03/16/2016	P.O.	Amount	7,877.00
020	BROWN MITCHELL & ALEXANDER INC	161349	04/05/2016	03/29/2016			5,500.00	
	Account Number 020-201-603	Description BID ASSISTANCE		Invoice # 21332	Date 03/21/2016	P.O.	Amount	5,500.00

FUND TOTAL 20 Claims to Checks 2 Total 13,377.00 Manual Held Total 13,377.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	MOTOROLA INC	161411	04/05/2016	03/30/2016			10,528.50	

Account Number	Description	Invoice #	Date	P.O.	Amount
157-100-799	APX1000 PORTABLE RADIOS(5)	41220389	03/15/2016	160527	9,475.00
157-100-799	RADIO PROGRAMMING (5)	41220389	03/15/2016	160527	195.00
157-100-799	SINGLE UNIT CHARGER (5)	41220389	03/15/2016	160527	267.75
157-100-799	REMOTE SPEAKER MIC JACK (5)	41220389	03/15/2016	160527	467.50
157-100-799	STUBBY ANTENNA (5)	41220389	03/15/2016	160527	123.25

FUND TOTAL 157 Claims to Checks 1 Total 10,528.50 Manual Held Total 10,528.50

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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	161344	04/05/2016	03/29/2016			1,346.40	
	Account Number / Description			Invoice # / Date	P.O.		Amount	
	171-021-779 / CONCEPT PLAN/PRELIM ENG			21193 / 12/16/2015				1,346.40
171	BROWN MITCHELL & ALEXANDER INC	161345	04/05/2016	03/29/2016			6,100.00	
	Account Number / Description			Invoice # / Date	P.O.		Amount	
	171-021-779 / WETLAND PERMITTING:PROF FEES			21325 / 03/15/2016				2,826.50
	171-021-779 / PRELIM ENGINEERING:PROF FEES			21325 / 03/15/2016				3,273.50
171	BROWN MITCHELL & ALEXANDER INC	161346	04/05/2016	03/29/2016			1,529.35	
	Account Number / Description			Invoice # / Date	P.O.		Amount	
	171-170-778 / CIVIL DESIGN SERVS			21323 / 03/15/2016				1,529.35
171	BROWN MITCHELL & ALEXANDER INC	161347	04/05/2016	03/29/2016			15,462.25	
	Account Number / Description			Invoice # / Date	P.O.		Amount	
	171-176-779 / TOPO SURVEY:SITE & STRUCTURE			21324 / 03/15/2016				5,600.00
	171-176-779 / CIVIL SITE DESIGN			21324 / 03/15/2016				6,941.75
	171-176-779 / STRUCTURAL DESIGN			21324 / 03/15/2016				1,285.00
	171-176-779 / COORD STRUCTURE RELOCATION			21324 / 03/15/2016				1,635.50
171	GULF GRAPHICS	161405	04/05/2016	03/30/2016			6,600.00	
	Account Number / Description			Invoice # / Date	P.O.		Amount	
	171-176-779 / 28X72 MARQUEE SIGN:SHEPARD(2)			03232016 / 03/21/2016		160408		1,780.00
	171-021-779 / 28X72 MARQUEE SIGN:G MARTIN(2)			03232016 / 03/21/2016		160408		1,780.00
	171-021-779 / 4X6 SS SIGN:G MARTIN (2)			03232016 / 03/21/2016		160408		3,040.00

FUND TOTAL 171 Claims to Checks 5 Total 31,038.00 Manual Held Total 31,038.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	161301	04/05/2016	03/16/2016			151.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-699 HOSTING FEE MAR 2016			2841	03/15/2016			36.50
	176-170-699 SHOPPING CART FEE MAR 2016			2841	03/15/2016			115.00
176	AT&T	161305	04/05/2016	03/21/2016			237.35	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 MAR 2016 DSL			2284970676	03/14/2016			110.00
	176-170-605 MONTHLY SERVICE			2284970676	03/14/2016			127.35
176	AT&T	161306	04/05/2016	03/21/2016			219.02	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 MONTHLY SERVICE			2284972244	03/14/2016			219.02
176	FUELMAN OF MS	161359	04/05/2016	03/30/2016			34.73	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-525 UNL FUEL			NP46919248	03/14/2016			34.73
176	FUELMAN OF MS	161362	04/05/2016	03/30/2016			42.16	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-525 UNL FUEL			NP46998596	03/28/2016			42.16
176	SINGING RIVER E.P.A.	161368	04/05/2016	03/30/2016			2,004.60	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-631 PARK FACILITIES 76854002			03162016	03/25/2016			1,709.80
	176-170-631 HOUSE 76855002			03162016	03/25/2016			294.80
176	REYNOLDS WHOLESALE CO.	161377	04/05/2016	03/30/2016			99.25	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-559 CS/12 8" BROWN TOWELS			50159	03/30/2016	160623		23.95
	176-170-559 CS GEN 202 JUMBO JR TISSUE			50159	03/30/2016	160623		25.50
	176-170-559 1GAL SPARTAN NABC CLEANER			50159	03/30/2016	160623		10.95
	176-170-559 1GAL VB HAND SOAP			50159	03/30/2016	160623		12.95
	176-170-559 CS VB PAPER TOWELS			50159	03/30/2016	160623		25.90
176	CENTRAL BUSINESS FORMS	161400	04/05/2016	03/30/2016			312.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-500 904 SELF REG ENVELOPES (1000)			18644	03/15/2016	160469		225.00
	176-170-500 CAMPING PASS HANGING (1000)			18644	03/15/2016	160469		64.00
	176-170-500 SHIPPING			18644	03/15/2016	160469		23.00
176	OS SAFE & LOCK SERVICE LLC	161407	04/05/2016	03/30/2016			29.45	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-500 7/8" STANDARD CAM LOCK			13368	03/22/2016	160613		14.95
	176-170-500 NEW INSTALL: METAL DRAWER			13368	03/22/2016			14.50

FUND TOTAL 176 Claims to Checks 9 Total 3,130.06 Manual Held Total 3,130.06

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	MICRO METHODS INC	161293	04/05/2016	03/11/2016			297.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-667 WATER SAMPLE (7): BEMIS RD			1602543186	03/10/2016			245.00
	400-651-667 COLOR SAMPLE			1603242186	03/14/2016			52.00
400	CITY OF GAUTIER	161299	04/05/2016	03/15/2016			43,427.11	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-821 ST LNS #3 90/57 SWR			03092016	03/16/2016			7,877.45
	400-680-822 ST LNS #4 90/57 WTR			03092016	03/16/2016			10,948.67
	400-680-822 ST LNS #4 90/57 SWR			03092016	03/16/2016			9,019.22
	400-680-823 ST LNS #5 ALLEN RD			03092016	03/16/2016			2,149.95
	400-680-824 ST LNS #6 OLD SPAN TR			03092016	03/16/2016			3,765.83
	400-680-825 ST LNS #7 OLD SPAN TR			03092016	03/16/2016			9,665.99
400	AT&T	161302	04/05/2016	03/17/2016			80.09	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICE			2284972276	03/06/2015			80.09
400	AT&T	161308	04/05/2016	03/21/2016			84.46	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICE			2284974594	03/14/2016			84.46
400	AT&T	161309	04/05/2016	03/21/2016			108.46	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICE			2284975234	03/14/2016			108.46
400	MICRO METHODS INC	161310	04/05/2016	03/21/2016			156.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-667 COLOR SAMPLE			1603358186	03/21/2016			52.00
	400-651-667 COLOR SAMPLE			1603414186	03/28/2016			52.00
	400-651-667 TOTAL SUSPENDED SOLIDS			1603489186	03/30/2016			52.00
400	DELTA COMPUTER SYSTEMS INC	161336	04/05/2016	03/29/2016			360.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 UTILITY SOFTWARE MAINT			MN115514	03/15/2016			300.00
	400-650-698 WORK ORDER SOFTWARE MAINT			MN115514	03/15/2016			60.00
400	CABLE ONE INC	161337	04/05/2016	03/29/2016			78.77	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 MAR 2016: #107663106			03162016	03/23/2016			78.77
400	2012 GUD BONDS DEBT SERVICE	161350	04/05/2016	03/29/2016			117,050.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-816 APR 2016 PRN PMT			04012016	03/31/2016			109,166.67
	400-680-817 APR 2016 INT PMT			04012016	03/31/2016			7,883.33
400	CITY OF GAUTIER	161351	04/05/2016	03/29/2016			109,730.46	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-000-104 FEB 2016 GARBAGE PMTS			02292016	02/29/2016			109,730.46

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	ARISTA INFORMATION SYSTEMS INC	161352	04/05/2016	03/29/2016			4,150.65	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 FEB 2016 STATEMENTS			20786	03/10/2016			1,150.65
	400-650-698 FEB 2016 POSTAGE			1425201603	03/10/2016			3,000.00
400	BANCORPSOUTH EQUIPMENT FINANCE	161353	04/05/2016	03/29/2016			143,724.87	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-831 ENERGY SERVICES/WATER METERS			595548	03/14/2016			143,724.87
400	IRBY'S ANSWERING SERVICE	161355	04/05/2016	03/29/2016			361.85	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 SERVICE 3/23/16 - 4/20/16			277-032316	03/23/2016			361.85
400	SINGING RIVER E.P.A.	161369	04/05/2016	03/30/2016			2,475.62	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STATIONS 20649			03112016	03/22/2016			813.75
	400-651-631 LIFT STATIONS 28779			03112016	03/22/2016			86.20
	400-651-631 SCHOONER WELL 20688			03092016	03/18/2016			1,402.78
	400-651-631 LIFT STATIONS 20688			03092016	03/18/2016			172.89
400	SINGING RIVER E.P.A.	161370	04/05/2016	03/30/2016			3,248.46	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STNS 89627001			03122016	03/23/2016			65.60
	400-651-631 LIFT STNS 89702001			03122016	03/23/2016			23.50
	400-651-631 LIFT STNS 17881			03122016	03/23/2016			2,002.35
	400-651-631 WATER WELLS 17881			03122016	03/23/2016			1,157.01
400	SINGING RIVER E.P.A.	161371	04/05/2016	03/30/2016			7,557.29	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STATIONS 17882			03142016	03/24/2016			2,403.25
	400-651-631 WATER WELLS 17882			03142016	03/24/2016			3,412.63
	400-651-631 CITY HALL SOUTH 17882			03142016	03/24/2016			1,566.19
	400-651-631 IONIZATION PLANT 99216002			03142016	03/24/2016			175.22
400	SINGING RIVER E.P.A.	161372	04/05/2016	03/30/2016			3,096.08	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STNS 17875			03162016	03/29/2016			212.43
	400-651-631 LIFT STNS 17884			03162016	03/29/2016			1,520.31
	400-651-631 LIFT STNS 17883			03162016	03/29/2016			1,363.34
400	GULF COAST BUSINESS SUPPLY CO.	161382	04/05/2016	03/30/2016			629.65	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-559 CARTON CONT PAPER 8.5X11 (3)			123656	03/16/2016	160599		283.77
	400-651-559 CHAIR MAT			123656	03/16/2016	160599		29.99
	400-651-559 COUNTERFEIT PENS 12/PK			123656	03/16/2016	160599		36.89
	400-651-559 INK TONER (3)			123656.1	03/22/2016	160599		279.00

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400	C & M ELECTRIC MOTOR SERVICE, INC.	161389	04/05/2016	03/30/2016			1,489.60	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-584 / 15HP SUB MOTOR: LS #26			11770	03/15/2016	160606		1,489.60
400	SOUTHERN WATERWORKS SUPPLY, INC	161391	04/05/2016	03/30/2016			1,051.96	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 / 12" MJ 90 (3)			63942	03/25/2016	160620		452.40
	400-651-581 / 12" MEGALUG PVC (6)			63942	03/25/2016	160620		473.63
	400-651-581 / 12" MJ GASKET & BOLT KIT (6)			63942	03/25/2016	160620		125.93
400	SECURE NETWORKS LLC	161394	04/05/2016	03/30/2016			3,100.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-500 / DELL OPTIPLEX 3020 SFF (3)			2682	03/10/2016	160539		2,325.00
	400-651-500 / MS HOME/BUSINESS 2016 (3)			2682	03/10/2016	160539		750.00
	400-651-500 / SHIPPING			2682	03/10/2016	160539		25.00
400	WESCO DISTRIBUTION, INC	161398	04/05/2016	03/30/2016			342.60	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-584 / 260 MINI CIRCUIT (3)			654658	03/07/2016	160532		171.30
	400-651-584 / 240 MINI CIRCUIT (3):LIFT STN			654658	03/07/2016	160532		171.30
400	VELLANO BROS INC	161399	04/05/2016	03/30/2016			1,450.62	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 / HAND PUMP (2)			S206515001	03/04/2016	160572		57.60
	400-651-581 / RUBBER METER WASHER (100)			S206515001	03/04/2016	160572		9.00
	400-651-581 / T-BOLT & NUT (30)			S206495601	03/04/2016	160533		55.80
	400-651-581 / RAIN/SHINE PVC CEMENT (24)			S206495601	03/04/2016	160533		357.36
	400-651-581 / PRIMER CLEANER (24)			S206495601	03/04/2016	160533		249.36
	400-651-581 / RUBBER METER WASHER (100)			S206495601	03/04/2016	160533		9.00
	400-651-581 / BACKFLOW METER (25)			S206495601	03/04/2016	160533		712.50
400	MCNEIL RHOADS LLC	161403	04/05/2016	03/30/2016			3,585.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 / METER 3" HBMAG: HIGH SCHOOL			154	03/29/2016	160520		3,585.00
400	J H WRIGHT & ASSOCIATES, INC.	161412	04/05/2016	03/30/2016			1,801.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-584 / KEEN 2HP GRINDER PUMP			390616	03/08/2016	160573		800.00
	400-651-584 / CAPACITOR KIT:SANTA MARIA LS			390616	03/08/2016	160573		50.00
	400-651-584 / SQUARE D 1 STARTER MOTOR (3)			390711	03/14/2016	160519		951.00

FUND TOTAL 400 Claims to Checks 25 Total 449,437.60 Manual Held Total 449,437.60

Docket of Claims
Release date from 04/05/2016 thru 04/05/2016

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	59	Total	40,071.90	Manual	Held	Total 40,071.90
FUND 20	Claims	to	Checks	2	Total	13,377.00	Manual	Held	Total 13,377.00
FUND 157	Claims	to	Checks	1	Total	10,528.50	Manual	Held	Total 10,528.50
FUND 171	Claims	to	Checks	5	Total	31,038.00	Manual	Held	Total 31,038.00
FUND 176	Claims	to	Checks	9	Total	3,130.06	Manual	Held	Total 3,130.06
FUND 400	Claims	to	Checks	25	Total	449,437.60	Manual	Held	Total 449,437.60
Total for all Funds			Checks	101	Total	547,583.06	Manual	Held	Total 547,583.06