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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA UTILITIES	170203	11/15/2016	10/31/2016			35.53	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-630 CENTRAL FIRE STN			1810893	10/26/2016			13.32
	001-161-630 SOUTH FIRE STN			1811078	10/26/2016			22.21
001	GLOBALSTAR	170204	11/15/2016	10/31/2016			58.51	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 MONTHLY SERVICE			7764334	10/16/2016			58.51
001	SECURE NETWORKS LLC	170205	11/15/2016	10/31/2016			2,280.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 DEC 2016 NETWORK SERVICES			2878	10/14/2016			2,280.00
001	STEINER SAW & MOWER	170228	11/15/2016	11/01/2016			99.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-639 CARB, FUEL LINE (2)			377911	10/04/2016			71.00
	001-170-639 KIT, VALVE COVER: EXMARK			377929	10/16/2016			28.00
001	BELL AUTO PARTS INC	170230	11/15/2016	11/01/2016			708.83	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-570 AIR FILTER (12)			41676	10/18/2016			51.36
	001-161-638 GAL ANTFRZ (4), A/C TAPE			41677	10/19/2016			87.00
	001-100-570 BRAKE PAD SET (3)			41701	10/20/2016			83.25
	001-170-639 5GAL GAS CAN, PIN , PULLEY			41702	10/19/2016			68.47
	001-100-570 FRT BRAKE ROTORS (2), PADS			41719	10/24/2016			97.75
	001-100-570 FRT BRAKE ROTORS (2), PADS			41720	10/24/2016			97.75
	001-100-570 REAR BRAKE ROTORS (2), PADS			41721	10/26/2016			97.75
	001-100-570 REAR BRAKE ROTORS (2), PADS			41722	10/27/2016			97.75
	001-100-570 REAR BRAKE PADS			41723	10/29/2016			27.75
001	ALLEN'S TIRE AND WHEEL	170235	11/15/2016	11/01/2016			351.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-639 TRAILER TIRE			170011	10/03/2016			75.00
	001-170-639 USED TRAILER TIRE			170011	10/03/2016			45.00
	001-170-639 TRAILER TIRE, DISPOSAL			170011	10/04/2016			78.00
	001-170-639 RIM ONLY: TRAILER			170011	10/05/2016			65.00
	001-170-639 PATCH TIRE: KUBOTA			170011	10/06/2016			25.00
	001-170-639 PLUG TIRE: SCAG			170011	10/06/2016			10.00
	001-170-639 PATCH, MOUNT & BAL, DISPOSAL			170011	10/27/2016			53.00
001	TEC	170236	11/15/2016	11/02/2016			112.01	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-605 MONTHLY LONG DISTANCE			876852	11/01/2016			112.01
001	LOWE'S HOME CENTER'S INC	170265	11/15/2016	11/02/2016			619.88	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-559 SPRAY MARKING PAINT			901302	09/26/2016			4.65
	001-170-559 ASST COLOR SPRAY PAINT (3)			903149	09/28/2016			15.61
	001-161-559 32CT NIAGARA WATER (10)			902704	09/28/2016			36.95
	001-170-638 REPR SPLASH PAD			902927	09/30/2016			2.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LOWE'S HOME CENTER'S INC	170265	11/15/2016	11/02/2016			619.88	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	SUPPLIES: FALL FEST DECOR	919003	10/04/2016		284.47
001-170-559	WATER FILTER	902811	10/05/2016		11.16
001-170-559	FENCING, 50/PK CABLE TIES	909408	10/05/2016		25.75
001-170-559	50/PK CABLE TIES, ANT KILLER	910303	10/06/2016		30.21
001-205-559	150/PK WINGWIRE CONNECTORS	901700	10/07/2016		6.51
001-205-559	WD-40 SPRAY, DEWALT BRUSH	903824	10/10/2016		19.53
001-170-577	HACKSAW, 1X3/4 ELBOW	910310	10/19/2016		8.42
001-170-634	5LB BX SCREWS: BOAT LAUNCH	902007	10/19/2016		27.92
001-170-559	BLANK KEY (2), PADLOCK	903326	10/20/2016		5.51
001-170-634	#2 TREATED LUMBER	901159	10/21/2016		11.15
001-170-559	CONN, CLAMP, FLOOD LIGHT	902047	10/24/2016		98.79
001-170-559	WASP & HORNET SPRAY	910983	10/24/2016		4.64
001-205-559	SNAP (2), ROPE (50)	901329	10/24/2016		26.11

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DPS CRIME LAB	170267	11/15/2016	11/02/2016			120.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	ANALYTICAL FEES	90055990	10/28/2016		120.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SYSCON INC	170270	11/15/2016	11/03/2016			1,475.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-698	NOV 2016 COURT SUPPORT	1-37329	11/01/2016		1,475.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MALLETTE BROTHERS CONSTRUCTION INC	170271	11/15/2016	11/03/2016			1,197.30	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	39.91 TN SACTUN A-BASE	19046	11/01/2016		1,197.30

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	170273	11/15/2016	11/03/2016			857.14	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	WIRE CONNECTORS (5): #50	259264	10/19/2016		30.43
001-100-570	WIPERS (4)	259284	10/20/2016		26.00
001-100-570	WIPER BLADE (10)	259370	10/25/2016		65.00
001-100-570	BATTERY: U #49	259385	10/26/2016		99.00
001-161-638	SWITCH: E4	259389	10/26/2016		60.75
001-161-559	OIL DRY (50)	259438	10/26/2016		283.00
001-161-638	STARTER: E4	259334	10/31/2016		275.00
001-100-570	SEAL (2), BEARING (2): #19616	259456	10/31/2016		17.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	170274	11/15/2016	11/04/2016			683.11	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-638	FUEL FILTER	1978436606	09/29/2016		25.06
001-170-639	TAIL LIGHT (2), TRAILER WIRE	1978436609	09/29/2016		38.76
001-170-638	FUEL FILTER	1978436626	09/29/2016		24.42
001-170-638	SEALED BEAM(2),BUTT SPLICE(2)	1978436720	09/30/2016		74.34
001-170-639	GLUE(2), MUFFLER, HOSE CLAMP	1978436798	09/30/2016		14.52
001-170-639	HYD FILTER	1978437296	10/04/2016		7.73
001-170-639	CRDT RTN: HYD FILTER	1978437299	10/04/2016		-7.73
001-170-639	HYD FILTER	1978437300	10/04/2016		7.73
001-170-638	5QT OIL,ISO SWITCH,BATT CABLE	1978437347	10/04/2016		43.47
001-090-638	OIL FILTER (2),1QT OIL (12)	1978437361	10/04/2016		56.86
001-170-638	20" LUG	1978437581	10/06/2016		21.99
001-170-639	HYD FILTER, 1GAL MOTOR OIL	1978438353	10/12/2016		19.83

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	170274	11/15/2016	11/04/2016			683.11	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	OIL FILTER, 1GAL MOTOR OIL(2)	1978438379	10/12/2016		45.36
001-161-638	1GAL CAR WASH (2)	1978438495	10/13/2016		7.98
001-170-638	14OZ BRAKE CLN(12),OIL FILTER	1978438565	10/14/2016		61.02
001-170-638	TIRE REPR(2),FUEL/WATER KIT	1978438834	10/17/2016		60.80
001-170-639	COPPER PLUG (9)	1978439002	10/19/2016		38.61
001-100-570	FILTER (2), 5QT & 1QT OIL	1978439024	10/19/2016		45.24
001-100-570	2PK KEYLESS	1978439062	10/19/2016		5.99
001-100-570	WIPER BLADE (4)	1978439066	10/19/2016		15.28
001-170-638	SWAY LINK KT: R302	1978439535	10/24/2016		15.87
001-100-570	TIE ROD END: U #14404	1978439627	10/25/2016		43.99
001-170-639	TRAILER LIGHT	1978439776	10/26/2016		15.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	CREDIT CARD CENTER	170275	11/15/2016	11/04/2016			1,452.84

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-625	CANINE INSURANCE: JUSTICE	889911	10/14/2016		580.69
001-001-681	HOTEL SM TOWN CONF: VAUGHAN	186306	10/17/2016		221.80
001-001-681	HOTEL-SM TOWN CONF: COLLEDGE	186363	10/17/2016		221.80
001-161-681	HOTEL-FI FALL SEMINAR: MCCOY	10192016	10/20/2016		428.55

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	FUELMAN OF MS	170276	11/15/2016	11/04/2016			2,629.38

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP48765082	10/31/2016		36.91
001-092-525	UNL FUEL	NP48765082	10/31/2016		24.56
001-100-525	UNL FUEL	NP48765082	10/31/2016		2,029.43
001-161-525	UNL & DSL FUEL	NP48765082	10/31/2016		414.59
001-170-525	UNL & DSL FUEL	NP48765082	10/31/2016		63.79
001-205-525	UNL FUEL	NP48765082	10/31/2016		60.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	CAPITOL RESOURCES LLC	170277	11/15/2016	11/04/2016			2,500.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-001-698	NOV 2016:GOVT RELATION SERVS	6682	11/01/2016		2,500.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	COASTAL FIRE SAFETY LLC	170278	11/15/2016	11/04/2016			114.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-635	SERVICE CALL: FIRE ALARM	20160144	10/30/2016		114.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	DIRECTV LLC	170279	11/15/2016	11/04/2016			127.33

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-698	WEST STN: 022727663 (DEC)	2 9712648548	10/14/2016		127.33

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	JACKSON COUNTY ADULT DETENTION CENTER	170280	11/15/2016	11/04/2016			9,046.59

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-696	OCT 2016 ADC CHGS	10312016	11/03/2016		8,995.00
001-010-696	PHARMACY CHARGES	10312016	11/03/2016		51.59

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount
001	MS DEPT OF FINANCE & ADMIN	170281	11/15/2016	11/04/2016			22,860.00

Account Number	Description	Invoice #	Date	P.O.	Amount
001-000-300	OCT 2016 COURT ASSESSMENT	10312016	11/01/2016		22,860.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS DEPT OF PUBLIC SAFETY	170282	11/15/2016	11/04/2016			1,509.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-000-300 / OCT 2016 SPECIAL ASSESSMENT			10312016	11/01/2016			1,509.00
001	JACKSON COUNTY CHANCERY CLERK	170283	11/15/2016	11/04/2016			4,430.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / RESEARCH-TAX SALE (886)			278	10/25/2016			4,430.00
001	DEREK C MCCOY	170284	11/15/2016	11/04/2016			49.45	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-681 / TRAVEL REIMB: FI FALL SEMINAR			10212016	10/28/2016			49.45
001	PITNEY BOWES PURCHASE POWER	170285	11/15/2016	11/04/2016			621.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-607 / POSTAGE METER			20060869	10/20/2016			621.00
001	SINGING RIVER E P A	170287	11/15/2016	11/04/2016			8,314.55	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-633 / STREET LIGHTING	10554		10132016	10/26/2016			4,783.98
	001-201-629 / SIGNAL LIGHTS	10554		10132016	10/26/2016			1,032.97
	001-092-631 / CITY HALL	10554		10132016	10/26/2016			1,058.64
	001-170-631 / FRAZIER PARK	10554		10132016	10/26/2016			51.35
	001-170-631 / SENIOR BLDG	10554		10132016	10/26/2016			493.77
	001-161-631 / CENTRAL FD	10554		10132016	10/26/2016			414.67
	001-170-631 / CITY PARK	10554		10132016	10/26/2016			138.22
	001-092-631 / PUBLIC WORKS	10554		10132016	10/26/2016			316.58
	001-092-631 / HWY 90 SIGN	10554		10132016	10/26/2016			24.37
001	SINGING RIVER E P A	170288	11/15/2016	11/04/2016			2,313.19	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-631 / POLICE STATION	66298004		10132016	10/26/2016			1,563.31
	001-201-629 / SIGNAL LIGHT	89113001		10132016	10/26/2016			55.14
	001-170-631 / CITY PARK RESTRMS	89912001		10132016	10/26/2016			195.72
	001-201-633 / STREET LIGHTS	90345002		10132016	10/26/2016			275.44
	001-092-631 / RECORDS BLDG	90790001		10132016	10/26/2016			188.95
	001-170-631 / FRAZIER RESTRMS	98546001		10132016	10/26/2016			34.63
001	SINGING RIVER E P A	170289	11/15/2016	11/04/2016			1,327.37	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-633 / DOLPHIN ST	94987002		10132016	10/26/2016			132.63
	001-201-633 / DOLPHIN ST	94988002		10132016	10/26/2016			186.53
	001-201-633 / DOLPHIN ST	94989002		10132016	10/26/2016			200.17
	001-201-633 / DOLPHIN ST	94990002		10132016	10/26/2016			487.15
	001-201-633 / WM PAYNE	100244001		10132016	10/26/2016			140.95
	001-201-633 / WM PAYNE	100245001		10132016	10/26/2016			179.94
001	SINGING RIVER E P A	170290	11/15/2016	11/04/2016			1,507.30	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-631 / SOUTH FD	76008001		10152016	10/27/2016			233.33
	001-170-631 / BACOT PARK	10137		10152016	10/27/2016			1,130.05

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001	SINGING RIVER E P A	170290	11/15/2016	11/04/2016			1,507.30	(CONTINUED)
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-201-629 / SIGNAL LIGHTS 10138			10152016	10/27/2016			143.92
001	INFORMATION TECHNOLOGY SERVICE	170295	11/15/2016	11/07/2016			224.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-640 / OCT 2016			ZA5236483	10/31/2016			224.00
001	M & E FEED & SEED	170296	11/15/2016	11/07/2016			83.98	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-514 / DOG FOOD			5045	09/17/2016			41.99
	001-100-514 / DOG FOOD			5055	10/20/2016			41.99
001	AIRGAS USA LLC	170297	11/15/2016	11/07/2016			201.69	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-588 / CYLINDER RENTAL			9940151194	10/31/2016			201.69
001	G&K SERVICES INC	170299	11/15/2016	11/07/2016			328.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-535 / MAINTENANCE			1033768036	10/03/2016			65.79
	001-205-535 / MAINTENANCE			1033770288	10/10/2016			65.79
	001-205-535 / MAINTENANCE			1033772498	10/17/2016			65.79
	001-205-535 / MAINTENANCE			1033774710	10/24/2016			65.79
	001-205-535 / MAINTENANCE			1033776909	10/31/2016			65.79
001	FUELMAN OF MS	170312	11/15/2016	11/07/2016			2,791.24	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-090-525 / UNL FUEL			NP48880637	11/07/2016			79.19
	001-092-525 / UNL FUEL			NP48880637	11/07/2016			36.66
	001-100-525 / UNL FUEL			NP48880637	11/07/2016			2,092.98
	001-161-525 / UNL FUEL			NP48880637	11/07/2016			545.42
	001-205-525 / UNL FUEL			NP48880637	11/07/2016			36.99
001	LEMON MOHLER INSURANCE AGENCY	170314	11/15/2016	11/07/2016			2,270.89	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-625 / ADD SSP WELCOME CENTER			AMR400380	11/07/2016			2,270.89
001	C SPIRE WIRELESS	170315	11/15/2016	11/07/2016			948.38	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-021-605 / CITY MGR CELL PHONES			0030759348	10/31/2016			150.78
	001-022-605 / HR CELL PHONES			0030759348	10/31/2016			50.26
	001-040-605 / ADMIN CELL PHONES			0030759348	10/31/2016			134.71
	001-090-605 / PLANNING CELL PHONES			0030759348	10/31/2016			150.78
	001-090-698 / IPAD SERVICE (3)			0030759348	10/31/2016			102.57
	001-161-605 / FIRE DEPT CELL PHONES			0030759348	10/31/2016			169.27
	001-170-605 / RECREATION CELL PHONES			0030759348	10/31/2016			162.36
	001-205-605 / MAINT CELL PHONES			0030759348	10/31/2016			27.65
001	CABLE ONE INC	170322	11/15/2016	11/08/2016			108.51	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-698 / NOV 2016: #107571481			10252016	11/01/2016			108.51

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001	GALLS, LLC	170323	11/15/2016	11/08/2016			220.28	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-559 SF BUCKLELESS TROUSER BELT			BC0335935	10/21/2016	170072		33.41
	001-100-559 CLOSED-TOP CUFF CASE (4)			BC0335935	10/21/2016	170072		108.76
	001-100-559 LAWPRO HOLDER LOOP (3)			BC0335935	10/21/2016	170072		29.04
	001-100-559 LEATHER TROUSER BELT			BC0335935	10/21/2016	170072		36.57
	001-100-559 SHIPPING			BC0335935	10/21/2016	170072		12.50
001	REYNOLDS WHOLESALE CO	170324	11/15/2016	11/08/2016			236.71	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-559 TRIGGER SPRAY BOTTLE (4)			52734	10/26/2016	170083		5.96
	001-170-559 CS JUMBO JR TISSUE			52734	10/26/2016	170083		25.50
	001-170-559 CS/100 38X58 CAN LINER			52734	10/26/2016	170083		32.95
	001-170-559 CS 12/8" BROWN TOWELS (2)			52734	10/26/2016	170083		47.90
	001-170-559 1GAL SPARTAN NABC CLNR (2)			52734	10/26/2016	170083		21.90
	001-170-559 CS/96 ROLLS TISSUE (2)			52367	10/31/2016	170098		77.00
	001-170-559 CS JUMBO JR TISSUE			52367	10/31/2016	170098		25.50
001	MS FIRE CHIEF'S ASSOCIATION	170325	11/15/2016	11/08/2016			90.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-682 ANNUAL DUES: JONES, ROBERT			11082016	11/08/2016	170131		45.00
	001-161-682 ANNUAL DUES: MCCOY, DEREK			11082016	11/08/2016	170131		45.00
001	MS FIRE ACADEMY	170327	11/15/2016	11/08/2016			200.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-681 CPAT EXAM: PFF STOCKMAN, S			24923	10/31/2016	170003		40.00
	001-161-681 CPAT EXAM: PFF ANSEMAN, B			24923	10/31/2016	170003		40.00
	001-161-681 CPAT EXAM: PFF HILL, M			24923	10/31/2016	170003		40.00
	001-161-681 CPAT EXAM: PFF FOUNTAIN, K			24923	10/31/2016	170003		40.00
	001-161-681 CPAT EXAM: PFF FOUNTAIN, S			24923	10/31/2016	170003		40.00
001	BELL AUTO PARTS INC	170328	11/15/2016	11/08/2016			187.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-638 REPL BATTERY: CAPT DODGE CHG			41710	10/27/2016	170091		187.95
001	LAWRENCE PRINTING COMPANY, INC.	170329	11/15/2016	11/08/2016			206.22	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-040-500 MINUTE BOOKS 36 & 37 (2)			11502	10/25/2016	170041		192.00
	001-040-500 SHIPPING			11502	10/25/2016	170041		14.22
001	SOUTHERN PIPE & SUPPLY	170332	11/15/2016	11/08/2016			39.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-170-635 PAIR LAV LEGS: BACOT SINK			183258-00	10/28/2016	170078		39.00
001	NAFECO INC	170333	11/15/2016	11/08/2016			109.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-535 TACTICAL PANTS (3)			849887	11/02/2016	170096		94.50
	001-161-535 SHIPPING			849887	11/02/2016	170096		15.00

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001	VERNON W DOSTER MD	170335	11/15/2016	11/08/2016			310.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP PHYSICAL: WILLIAMS		21556	10/05/2016	170025		50.00
	001-100-604	PRE-EMP DRUG SCREEN: WILLIAMS		21556	10/05/2016	170025		45.00
	001-100-604	PRE-EMP PHYSICAL: LANGDON		21604	10/12/2016	170048		50.00
	001-100-604	PRE-EMP DRUG SCREEN: LANGDON		21604	10/12/2016	170048		25.00
	001-161-604	PRE-EMP PHYSICAL: TURNER		21636	10/19/2016	170066		50.00
	001-161-604	PRE-EMP DRUG SCREEN: TURNER		21636	10/19/2016	170066		45.00
	001-161-604	PRE-EMP PFT: TURNER		21636	10/19/2016	170066		45.00
001	PASCAGOULA TIRE & SERVICE INC	170337	11/15/2016	11/08/2016			59.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	WHEEL ALIGNMENT: U #24404		71589	10/25/2016	170082		59.99
001	THE SUN HERALD	170339	11/15/2016	11/08/2016			800.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-615	NOTICE:FY16 SOLID WASTE FUND		44739671	10/30/2016	170045		800.06
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	170341	11/15/2016	11/08/2016			1,008.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-500	HP 05A TONER CARTRIDGE 2PK		3318423558	10/19/2016	170058		132.06
	001-010-500	HP 64X HY TONER CARTRIDGE 2PK		3318423558	10/19/2016	170058		455.54
	001-010-500	CS COPY PAPER 8.5X11 (6)		3318423558	10/19/2016	170058		217.20
	001-010-500	3X3 POST-IT 24PK		3318423558	10/19/2016	170058		15.95
	001-010-500	CALCULATOR SPOOL 6PK		3318423558	10/19/2016	170058		14.99
	001-010-500	BIC PENS FINE POINT 12PK		3318423558	10/19/2016	170058		13.24
	001-010-500	CORRECTION TAPE 6PK (2)		3318423558	10/19/2016	170058		7.88
	001-040-500	CALCULATOR SPOOL 6PK		3318423557	10/19/2016	170059		14.99
	001-040-500	ADDING MACHINE ROLLS 100PK		3318423557	10/19/2016	170059		44.71
	001-040-500	AA BATTERIES 36PK		3318423557	10/19/2016	170059		18.19
	001-040-500	2PK LETRATAG LABEL		3318423557	10/19/2016	170059		9.99
	001-040-500	BANKER LEGAL BOXES 12PK		3318423557	10/19/2016	170059		60.02
	001-040-500	8" STRAIGHT HANDLE SCISSORS		3318423557	10/19/2016	170059		3.38
001	BARNEYS POLICE AND HUNTING SUPPLIES	170343	11/15/2016	11/08/2016			149.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	PRO-LOK SUPER SLIM JIM (10)		22151	09/06/2016	161168		149.90
001	MS GULF COAST COMMUNITY COLLEGE	170345	11/15/2016	11/08/2016			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-681	FTO CERTIFICATION: HOGGATT		11/28-30	11/01/2016	170113		100.00
	001-100-681	FTO CERTIFICATION: BEVER		11/28-30	11/01/2016	170113		100.00
001	BIS OFFICE SYSTEMS LLC	170346	11/15/2016	11/08/2016			319.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-500	GPR-36K BLACK TONER		INV31488	11/03/2016	170127		59.99
	001-161-500	GPR-36C CYAN TONER		INV31488	11/03/2016	170127		129.95
	001-161-500	GPR-36Y YELLOW TONER		INV31488	11/03/2016	170127		129.95

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001	ALLEN'S TIRE AND WHEEL	170347	11/15/2016	11/08/2016			180.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-205-638 BFG COMMERCIAL TIRE: #465			170081	10/27/2016	170081		180.00
001	OS SAFE & LOCK SERVICE LLC	170348	11/15/2016	11/08/2016			109.35	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-010-500 RE-KEY STD DBL CYL MORTIS			13619	09/16/2016	161191		18.50
	001-010-500 SERVICE CHARGE:CHANGE LOCKS			13619	09/16/2016	161191		60.00
	001-010-500 SARGENT DUPL KEY/BRASS (3)			13619	09/16/2016	161191		5.85
	001-010-500 RE-KEY STD KNOB/LEVER (2)			13619	09/16/2016	161191		25.00
001	SAFEGUARD BUSINESS SYSTEMS INC	170349	11/15/2016	11/08/2016			649.06	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-010-620 UNIFORM ARREST TICKETS (5000)			031773863	10/24/2016	170016		624.75
	001-010-620 SHIPPING			031773863	10/24/2016	170016		24.31
001	ECONOMY BOOTS SALES & SERVICE	170350	11/15/2016	11/08/2016			200.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-161-535 SZ DUTY BOOTS: TURNER			39391	10/28/2016	170089		100.00
	001-100-535 SZ DUTY BOOTS: BLEVINS			39182	08/22/2016	161126		100.00
001	AUDIOWAVE INC	170351	11/15/2016	11/08/2016			30.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-100-638 DETAIL DODGE CHGR: VIN 172418			A46544	11/03/2016	170092		30.00
001	BORDIS & DANOS PLLC	170352	11/15/2016	11/09/2016			12,023.67	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	001-092-625 EEOC COMPLAINT: KELLY, A			29	11/09/2016			4,107.00
	001-060-602 NOV 2016 RETAINER			30	11/09/2016			7,916.67

FUND TOTAL 1 Claims to Checks 57 Total 91,686.67 Manual Held Total 91,686.67

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	STEINER SAW & MOWER	170229	11/15/2016	11/01/2016			82.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-639 / 12" SAW CHAIN(3),18" CHAIN(2)			477882	10/27/2016			82.00
176	LOWE'S HOME CENTER'S INC	170264	11/15/2016	11/02/2016			100.21	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-586 / REPR PARTS: CAMPSITE #14			902824	09/29/2016			14.89
	176-170-586 / REPR PARTS: CAMPSITE #14			902921	10/13/2016			44.32
	176-170-586 / ADAPTER INSERT			902751	10/17/2016			1.00
	176-170-586 / POLY INSERT COUPLING			902762	10/17/2016			.72
	176-170-519 / SUPPLIES: ARCHERY SIGN			901071	10/19/2016			5.96
	176-170-586 / REPR PARTS: CAMPSITE			902027	10/19/2016			16.91
	176-170-586 / REPR PARTS: CAMPSITE			902185	10/20/2016			16.41
176	SINGING RIVER E P A	170291	11/15/2016	11/04/2016			1,907.88	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-631 / PARK FACILITIES 76854002			10152016	10/27/2016			1,859.90
	176-170-631 / HOUSE 76855002			10152016	10/27/2016			47.98
176	FUELMAN OF MS	170313	11/15/2016	11/07/2016			34.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-525 / UNL FUEL			NP48880637	11/07/2016			34.75
176	C SPIRE WIRELESS	170316	11/15/2016	11/07/2016			50.26	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-605 / CELL PHONE			0030759348	10/31/2016			50.26
176	FOSTER'S A/C & HEATING INC	170330	11/15/2016	11/08/2016			167.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	176-170-635 / ESA CLEANING: SSP OFFICE			P986506	10/24/2016	170073		167.50

FUND TOTAL 176 Claims to Checks 6 Total 2,342.60 Manual Held Total 2,342.60

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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	170198	11/15/2016	10/31/2016			316.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-667 ORGANIC: HONDURAS WELL			1610462186	10/26/2016			40.00
	400-651-667 ORGANIC: MALL WELL			1610462186	10/26/2016			40.00
	400-651-667 COLIFORM: HONDURAS WELL			1610462186	10/26/2016			26.00
	400-651-667 COLIFORM: MALL WELL			1610462186	10/26/2016			26.00
	400-651-667 ORGANIC: OLD SPANISH FIRE HYD			1610519186	10/28/2016			40.00
	400-651-667 ORGANIC: OFFICE FIRE HYD			1610519186	10/28/2016			40.00
	400-651-667 COLIFORM: OLD SPANISH FIRE HYD			1610519186	10/28/2016			26.00
	400-651-667 COLIFORM: OFFICE FIRE HYD			1610519186	10/28/2016			26.00
	400-651-667 TOTAL SUSPEND SOLIDS:WET WELL			1611083186	11/07/2016			52.00
400	CABLE ONE INC	170199	11/15/2016	10/31/2016			84.03	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-698 OCT 2016: #107663106			10162016	10/23/2016			84.03
400	AT&T	170200	11/15/2016	10/31/2016			119.10	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 MONTHLY SERVICE			2284975234	10/14/2016			119.10
400	JACKSON COUNTY UTILITY AUTHORITY	170202	11/15/2016	10/31/2016			179,768.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-668 NOV 2016 TREATMENT CHGS			87707	11/01/2016			171,281.00
	400-651-668 FY 2015 ACTUAL FLOW ADJ			87707	11/01/2016			8,487.00
400	LOWE'S HOME CENTER'S INC	170263	11/15/2016	11/02/2016			85.49	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 PARTS: WATER WELL			909975	09/26/2016			42.61
	400-651-581 PARTS: WATER WELL			909226	09/27/2016			16.70
	400-651-581 PARTS: WATER WELL			910053	09/27/2016			26.18
400	MALLETTE BROTHERS CONSTRUCTION INC	170272	11/15/2016	11/03/2016			152.88	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-585 7.89 CY FILL SAND			19046	11/01/2016			94.68
	400-651-585 1.98 TN SACTUN A-BASE			19046	11/01/2016			58.20
400	2012 GUD BONDS DEBT SERVICE	170286	11/15/2016	11/04/2016			116,516.67	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-680-816 NOV 2016 PRN PMT			11012016	10/31/2016			110,833.34
	400-680-817 NOV 2016 INT PMT			11012016	10/31/2016			5,683.33
400	SINGING RIVER E P A	170292	11/15/2016	11/04/2016			8,650.69	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 IONIZATION PLANT 99216002			10132016	10/26/2016			341.63
	400-651-631 LIFT STATIONS 17882			10132016	10/26/2016			2,300.87
	400-651-631 WATER WELLS 17882			10132016	10/26/2016			4,696.64
	400-651-631 CITY HALL SOUTH 17882			10132016	10/26/2016			1,311.55

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400	SINGING RIVER E P A	170293	11/15/2016	11/04/2016			3,271.16	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-631 LIFT STNS 17875			10152016	10/27/2016			222.27
	400-651-631 LIFT STNS 17883			10152016	10/27/2016			1,385.43
	400-651-631 LIFT STNS 17884			10152016	10/27/2016			1,663.46
400	CLEARWATER SOLUTIONS LLC	170298	11/15/2016	11/07/2016			203,357.75	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-672 OCT 2016 OPERATION FEE			GAUTIER047	11/01/2016			203,357.75
400	WASTE MANAGEMENT OF MS-GLF COAST INC	170320	11/15/2016	11/08/2016			524.10	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-583 ROLL-OFF TIMBERLANE			6460252134	11/01/2016			524.10
400	IRBY'S ANSWERING SERVICE	170321	11/15/2016	11/08/2016			539.60	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 SERVICE 11/2/16 - 11/29/16			277-110216	11/02/2016			539.60
400	DELTA COMPUTER SYSTEMS INC	170326	11/15/2016	11/08/2016			750.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 BILLING DATA EXPORT: 10/21/16			XT119642	10/25/2016	170047		750.00
400	SHERWIN-WILLIAMS COMPANY	170331	11/15/2016	11/08/2016			77.80	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 YELLOW SPRAY PAINT (18)			7193-8	10/31/2016	170099		70.02
	400-651-581 BLACK SPRAY PAINT (2)			7193-8	10/31/2016	170099		7.78
400	OFFICE DEPOT, 1104	170334	11/15/2016	11/08/2016			301.61	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-500 EPSON PRINTER/FAX			8728599091	10/18/2016	170063		99.99
	400-651-500 CS COPY PAPER (5)			8728599091	10/18/2016	170063		139.95
	400-651-500 PK BIC PENCIL			8728599091	10/18/2016	170063		7.19
	400-651-500 HP 950/XL INK CARTRIDGE			8728599091	10/18/2016	170063		36.49
	400-651-500 EPSON INK T252			8728599091	10/18/2016	170063		17.99
400	C & M ELECTRIC MOTOR SERVICE INC	170336	11/15/2016	11/08/2016			798.60	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-583 3HP SUB PUMP: LWS-3			11842	10/26/2016	170097		798.60
400	BAYOU CONCRETE, LLC	170338	11/15/2016	11/08/2016			1,404.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-583 12 YDS 4000 PSI:1612 MARY ANN			133609	10/24/2016	170074		1,344.00
	400-651-583 BAG OF FIBER (12)			133609	10/24/2016	170074		60.00
400	SOUTHERN WATERWORKS SUPPLY INC	170340	11/15/2016	11/08/2016			1,188.44	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-581 2" SCH 40 BELL PVC PIPE (400)			67438	11/07/2016	170116		214.54
	400-651-581 2" SCH 40 45 (6)			67438	11/07/2016	170116		11.40
	400-651-581 2" SCH 40 90 (6)			67438	11/07/2016	170116		9.72
	400-651-581 10"X 2" STRAP SADDLE			67438	11/07/2016	170116		76.64

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400	SOUTHERN WATERWORKS SUPPLY INC	170340	11/15/2016	11/08/2016			1,188.44	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-581	2" CORP STOP (PVC X MIPT)	67438	11/07/2016	170116	233.39
400-651-581	2" BRASS COUP (PVC X MIPT)	67438	11/07/2016	170116	82.95
400-651-581	12" SPLIT BAND COUPLER (15)	67438	11/07/2016	170116	210.00
400-651-581	15" SPLIT BAND COUPLER (15)	67438	11/07/2016	170116	349.80

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	STAPLES BUSINESS ADVANTAGE DEPT ATL	170342	11/15/2016	11/08/2016			39.05	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-500	HEAVY DUTY STAPLER	3319285297	10/28/2016	170095	39.05

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	VELLANO BROS INC	170344	11/15/2016	11/08/2016			4,275.23	

Account Number	Description	Invoice #	Date	P.O.	Amount
400-651-583	GREEN MARKING PAINT (48)	S208429701	10/18/2016	170049	160.80
400-651-581	FLUSHER ABOVE GROUND	S208467201	10/25/2016	170054	2,070.00
400-651-581	COLLAR LOCK PADLOCK STYLE	S208467201	10/25/2016	170054	106.67
400-651-581	ADJ HYDRANT WRENCH	S208467201	10/25/2016	170054	26.76
400-651-581	STD PLASTIC METER BOX (84)	S208211801	10/25/2016	161205	1,911.00

FUND TOTAL 400 Claims to Checks 20 Total 522,220.20 Manual Held Total 522,220.20

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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	170294	11/15/2016	11/07/2016			81,377.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-693	OCT 2016 RES GARBAGE SERV		0000772157	10/31/2016			2,478.63
	404-677-693	OCT 2016 CART RENTAL		0000772157	10/31/2016			78,660.48
	404-677-693	OCT 2016 COM CART RENTAL		0000772157	10/31/2016			238.64
404	APPLEWHITE INDUSTRIES INC	170300	11/15/2016	11/07/2016			476.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	404-677-695	OCT 2016 238 @ 2.00		2847	10/31/2016			476.00

FUND TOTAL 404 Claims to Checks 2 Total 81,853.75 Manual Held Total 81,853.75

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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	170317	11/15/2016	11/07/2016			12,500.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
409-223-601	PROJECT MANAGEMENT	EM OB15100117	11/03/2106		3,100.00
409-223-601	INVENTORY	EM OB15100117	11/03/2106		1,600.00
409-223-601	ASSESS PETROLEUM SITES (2)	EM OB15100117	11/03/2106		6,800.00
409-223-601	ASSESS HAZARDOUS SITE	EM OB15100117	11/03/2106		1,000.00

FUND TOTAL 409 Claims to Checks 1 Total 12,500.00 Manual Held Total 12,500.00

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SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	57 Total	91,686.67	Manual	Held	Total	91,686.67
FUND 176	Claims	to	Checks	6 Total	2,342.60	Manual	Held	Total	2,342.60
FUND 400	Claims	to	Checks	20 Total	522,220.20	Manual	Held	Total	522,220.20
FUND 404	Claims	to	Checks	2 Total	81,853.75	Manual	Held	Total	81,853.75
FUND 409	Claims	to	Checks	1 Total	12,500.00	Manual	Held	Total	12,500.00
	Total for all Funds		Checks	86 Total	710,603.22	Manual	Held	Total	710,603.22