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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.	140471	12/17/2013	12/03/2013			1,155.12	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-559	RIGID STRAP(8)	903120	11/19/2013		6.56
001-201-576	50LB PERMNT ASPHALT(3)	902322	10/29/2013		39.84

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEC	140472	12/17/2013	12/04/2013			37.46	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-605	MONTHLY LONG DISTANCE	756385	12/01/2013		37.46

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AUTO TRUCK AND TRAILER PARTS INC	140474	12/17/2013	12/04/2013			2,589.73	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-638	SEAT VALVE:E3	238203	10/30/2013		99.00
001-161-638	SEAT VALVE FITTING(4):E3	238244	10/30/2013		30.00
001-100-570	OVER HAUL & TORQUE CONVERTER	238298	11/05/2013		403.61
001-100-570	MINERAL SPIRIT	238343	11/07/2013		48.31
001-100-570	BATTERY:#148	238462	11/13/2013		95.00
001-100-570	TRANS FLUID(12):#121	238484	11/13/2013		51.60
001-161-638	RADIATOR CAP:E4	238537	11/18/2013		3.94
001-170-639	FITTING(3),LIGHT(2),LENS	238558	11/18/2013		14.11
001-100-570	TRANS SUN SHELL	238600	11/19/2013		93.00
001-100-570	FILTER,1QT TRANS FLUID(12)	238602	11/19/2013		71.00
001-170-639	UNION(3),TEST LIGHT	238612	11/19/2013		19.66
001-100-570	SERVO VALVE	238618	11/19/2013		62.32
001-161-638	DISC PAD KIT,BRAKE ROTOR(2)	238681	11/21/2013		1,493.18
001-100-570	BATTERY:#14401	238699	11/22/2013		95.00
001-100-570	CABLE END(3):#14401	238707	11/22/2013		10.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	140478	12/17/2013	12/05/2013			679.30	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-570	FILTER(2),HAND CLNR	1978314971	11/05/2013		16.87
001-100-570	TRANS BAND #148	1978315046	11/06/2013		53.99
001-100-570	PIGTAIL/SOCK(4)	1978315195	11/07/2013		25.52
001-100-570	BAND	1978315622	11/11/2013		53.99
001-100-570	PRIMARY WIRE (2)	1978315717	11/12/2013		13.98
001-100-570	5QT MOTOR OIL(2) #11762	1978315769	11/13/2013		38.98
001-100-570	2 CONVERTER GASKET #121	1978315785	11/13/2013		5.22
001-161-638	WIPER BLADE(2)	1978315960	11/15/2013		12.90
001-100-570	PRIMARY WIRE(200)	1978315961	11/15/2013		40.00
001-170-638	WIPER BLADE(2),DIG MULTIMTR	1978315965	11/15/2013		64.96
001-170-639	1GAL GEAR LUBE	1978316321	11/18/2013		14.99
001-170-639	TAPE(3),FUSE HOLDER(2),SPLICE	1978316384	11/19/2013		15.46
001-170-638	JACK KIT	1978316488	11/20/2013		39.99
001-100-570	BATTERY:#25	1978316997	11/25/2013		99.99
001-090-638	W.BLADE(4),FILTER(2),OIL(2)	1978317025	11/25/2013		67.80
001-090-638	METALLIC PAD(2), OIL(3)	1978317090	11/26/2013		83.73
001-090-638	CERAMIC PADS:#909	1978317144	11/26/2013		53.92
001-205-559	HUB CAP COVERS	1978306623	08/19/2013		70.00
001-205-559	HUB CAP COVERS	1978306624	08/19/2013		70.00
001-205-559	HUB CAP COVERS	1978306625	08/19/2013		70.00
001-205-559	CREDIT RTN:HUB CAP COVERS	1978317127	11/26/2013		-210.00
001-100-570	DISCOUNT	197831713D	11/26/2013		-22.99

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CABLE ONE	140496	12/17/2013	12/05/2013			99.95	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	DEC 2013: 23421-102609-01-6	12052013	11/25/2013		99.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	140498	12/17/2013	12/05/2013			1,164.92	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-021-605	CITY MGR CELL PHONES	0030759348	11/30/2013		123.86
001-022-605	HR CELL PHONES	0030759348	11/30/2013		123.86
001-040-605	CITY CLERK CELL PHONES	0030759348	11/30/2013		227.20
001-090-605	ECON DEV CELL PHONES	0030759348	11/30/2013		361.95
001-161-605	FIRE DEPT CELL PHONES	0030759348	11/30/2013		135.46
001-170-605	RECREATION CELL PHONES	0030759348	11/30/2013		88.77
001-205-605	MAINT CELL PHONES	0030759348	11/30/2013		26.84
001-021-559	LIFEPROOF CASE/BELT CLIP	0030759348	11/30/2013		76.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUPIT SIGNS INC	140501	12/17/2013	12/05/2013			65.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-559	NO WEAPON DECAL (10)	8444	04/09/2013		65.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FUELMAN OF MS	140502	12/17/2013	12/05/2013			2,946.04	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-525	UNL FUEL	NP39834854	12/02/2013		68.82
001-092-525	UNL FUEL	NP39834854	12/02/2013		63.22
001-100-525	UNL FUEL	NP39834854	12/02/2013		2,395.22
001-161-525	UNL & DSL FUEL	NP39834854	12/02/2013		219.23
001-170-525	UNL & DSL FUEL	NP39834854	12/02/2013		68.46
001-205-525	UNL & DSL FUEL	NP39834854	12/02/2013		131.09

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CREDIT CARD CENTER	140505	12/17/2013	12/05/2013			985.32	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-559	TOTE BOX (4)	317193	11/03/2013		21.27
001-040-500	ADOBE ACROBAT FEE	245078	11/07/2013		16.04
001-040-682	MAGPPA DUES:STEEN,C	014350	11/12/2013		35.00
001-040-500	LEGAL PAPER,NOTEBOOOKS,PADS	099659	11/12/2013		57.82
001-022-500	KRAFT ENVELOPES,POST ITS,TAPE	099659	11/12/2013		51.64
001-045-500	100 CT FILE FOLDERS (5)	310940	11/15/2013		169.54
001-022-615	WLOX EMP ADS:POLICE/FIRE	581077	11/18/2013		190.00
001-090-681	ICC ANNUAL DUES:DUKE,Z	192961	11/20/2013		125.00
001-022-615	CABLE ONE EMP ADS:POLICE/FIRE	353514	11/19/2013		150.00
001-045-500	4 HP940XL INK,REPORT BINDERS	004274	11/18/2013		169.01

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	IBM CORPORATION	140506	12/17/2013	12/05/2013			816.40	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-040-730	AS400 PMT JAN 2014	I3049FI	12/01/2013		816.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MDH / BOILER SAFETY BRANCH	140507	12/17/2013	12/05/2013			600.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-635	INSPECTIONS: CITY HALL	14-107338	11/25/2013		200.00
001-100-635	INSPECTIONS: POLICE STN	14-107338	11/25/2013		200.00
001-161-635	INSPECTIONS: FIRE STNS	14-107338	11/25/2013		40.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MDH / BOILER SAFETY BRANCH	140507	12/17/2013	12/05/2013			600.00	(CONTINUED)

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-635	INSPECTIONS: REC BLDGS	14-107338	11/25/2013		160.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MS MUNICIPAL LEAGUE	140510	12/17/2013	12/05/2013			85.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-001-681	SMALL TOWN CONF:MARTIN,M	19853	11/21/2013		85.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	140511	12/17/2013	12/05/2013			2,280.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-698	JAN 2014 NETWORK SERVICES	1916	11/14/2013		2,280.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER E.P.A.	140512	12/17/2013	12/05/2013			2,323.97	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-631	SOUTH FD 76008001	11172013	11/26/2013		258.94
001-170-631	BACOT PARK 10137	11172013	11/26/2013		1,923.21
001-201-629	SIGNAL LIGHTS 10138	11172013	11/26/2013		141.82

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SINGING RIVER ANIMAL HOSPITAL	140515	12/17/2013	12/05/2013			150.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-514	CLAVAMOX 375MG (3)	69869	11/27/2013		150.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SYSCON INC	140516	12/17/2013	12/05/2013			1,475.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-010-698	DEC 2013 COURT SUPPORT	1-23903	12/02/2013		1,475.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	G&K SERVICES INC	140523	12/17/2013	12/06/2013			206.04	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-205-535	MAINTENANCE	1033433143	11/04/2013		51.51
001-205-535	MAINTENANCE	1033435283	11/11/2013		51.51
001-205-535	MAINTENANCE	1033437437	11/18/2013		51.51
001-205-535	MAINTENANCE	1033439579	11/25/2013		51.51

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	INFORMATION TECHNOLOGY SERVICE	140526	12/17/2013	12/06/2013			224.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-640	NOV 2013	5224026	11/30/2013		224.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JOE'S GARAGE	140527	12/17/2013	12/09/2013			140.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-639	NEW TUBE:FLAT REPAIR	12972	11/27/2013		50.00
001-170-639	MOUNT TIRE WITH VALVE STEMS	13155	11/27/2013		90.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA SANITATION OF MS, LLC	140539	12/17/2013	12/10/2013			175.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-698	FRAZIER PORT O LETS	0000335210	11/30/2013		175.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DPS CRIME LAB	140542	12/17/2013	12/10/2013			250.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	ANALYTICAL FEES	71114CL049	11/05/2013		250.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY,INC	140544	12/17/2013	12/10/2013			833.33	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-090-645 / NOV 2013 CLUB SUPPORT / 11302013 / 12/05/2013						833.33	
001	CABLE ONE	140545	12/17/2013	12/10/2013			195.50	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-100-699 / DEC 2013 23421-102608-02-6 / 12112013 / 12/04/2013						195.50	
001	DOGAN & WILKINSON PLLC	140546	12/17/2013	12/10/2013			7,916.67	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-060-602 / DEC 2013 RETAINER FEE / 621-0023F / 12/10/2013						7,916.67	
001	FUELMAN OF MS	140547	12/17/2013	12/10/2013			3,894.84	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-090-525 / UNL FUEL / NP39901539 / 12/09/2013						36.81	
	001-092-525 / UNL FUEL / NP39901539 / 12/09/2013						114.31	
	001-100-525 / UNL FUEL / NP39901539 / 12/09/2013						3,228.42	
	001-161-525 / UNL & DSL FUEL / NP39901539 / 12/09/2013						368.64	
	001-170-525 / DSL FUEL / NP39901539 / 12/09/2013						85.76	
	001-205-525 / UNL FUEL / NP39901539 / 12/09/2013						60.90	
001	MS DEPT OF FINANCE & ADMIN	140550	12/17/2013	12/10/2013			26,304.85	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-000-300 / NOV 2013 COURT ASSESSMENTS / 11302013 / 12/05/2013						26,304.85	
001	MS DEPT OF PUBLIC SAFETY	140551	12/17/2013	12/10/2013			142.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-000-300 / NOV 2013 SPECIAL ASSESSMENTS / 11302013 / 12/05/2013						142.00	
001	LLOYD B MARSHALL, JR. CPA	140555	12/17/2013	12/11/2013			2,578.00	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-092-600 / PROGRESS PMT FY 2013 / 6 / 12/10/2013						2,578.00	
001	ALABAMA MEDIA GROUP	140556	12/17/2013	12/11/2013			199.58	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-040-615 / RFP:DESIGNER-PW BLDG / 06035610 / 11/17/2013						108.90	
	001-040-615 / RFP:ENERGY AUDIT / 06035825 / 11/17/2013						50.60	
	001-090-615 / HEARING:CU-REFUGE CHURCH / 06038703 / 11/20/2013						18.48	
	001-090-615 / HEARING:PRE PLAT DEES LANDING / 06038705 / 11/20/2013						21.60	
001	MID SOUTH UNIFORM & SUPPLY, INC.	140558	12/17/2013	12/11/2013			317.40	_____
	Account Number / Description / Invoice # / Date / P.O. / Amount							
	001-100-559 / 20 SGT BARS (DK GOLD/NAVY) / 507065 / 11/27/2013 / 140062						58.20	
	001-100-535 / 8 RAID JACKETS / 507065 / 11/27/2013 / 140062						159.20	
	001-100-535 / EMBROIDER FRONT / 507065 / 11/27/2013 / 140062						40.00	
	001-100-535 / EMBROIDER BACK 2" LTR / 507065 / 11/27/2013 / 140062						60.00	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	A-1 AUTO PARTS	140561	12/17/2013	12/11/2013			389.88	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	MODE DOOR ACTUATOR: #105		10617	11/25/2013	140176		389.88
001	HILL MANUFACTURING CO., INC.	140562	12/17/2013	12/11/2013			220.26	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	HILCO LUBE		790161788	11/30/2013	140179		198.00
	001-170-639	FREIGHT		790161788	11/30/2013	140179		22.26
001	SUN COAST/CLAY'S	140563	12/17/2013	12/11/2013			85.54	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-500	UNV 10210 BINDER CLIPS		IN-1035947	12/02/2013	140165		.57
	001-161-500	UNV-21126 SHEET		IN-1035947	12/02/2013	140165		1.89
	001-161-500	BRTTN210BK TONER		IN-1035947	12/02/2013	140165		57.32
	001-161-500	APOCG70335 TRANS FILM		IN-1035947	12/02/2013	140165		25.76
001	GREGG'S AFFORDABLE AUTO GLASS	140564	12/17/2013	12/11/2013			175.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	FRONT WINDSHIELD #108		29787	12/05/2013	140207		175.00
001	PASCAGOULA TIRE & SERVICE	140565	12/17/2013	12/11/2013			494.12	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	SET FS FIREHAWK GTZ #02301		56639	12/02/2013	140167		494.12
001	BAYOU CONCRETE, LLC	140566	12/17/2013	12/11/2013			722.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	8 YARDS 3000 PSI		95735	11/21/2013	140159		672.00
	001-201-576	BAG FIBER (5)		95735	11/21/2013	140159		40.00
	001-201-576	FUEL CHARGE		95735	11/21/2013	140159		10.00
001	COMM-TECH SOLUTIONS INC	140567	12/17/2013	12/11/2013			97.50	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-605	REPAIR DEAD LINE 497-9975		14571	12/09/2013	140192		97.50
001	MISSISSIPPI COAST HARLEY-DAVIDSON	140572	12/17/2013	12/11/2013			631.44	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	GASKET PRIMARY COVER		92267	12/21/2013	140129		35.69
	001-100-638	BRAKE ROTOR RH FRONT		92267	12/21/2013	140129		122.90
	001-100-638	PRIMARY COVER CHROME		92267	12/21/2013	140129		349.95
	001-100-638	BRAKE ROTOR LH FRONT		92267	12/21/2013	140129		122.90
001	MISSISSIPPI JUDICIAL COLLEGE	140573	12/17/2013	12/11/2013			60.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-559	LEGAL TERMINOLOGY HANDBOOK		12102013	10/18/2013	140067		40.00
	001-010-559	SHIPPING		12102013	10/18/2013	140067		20.00

FUND TOTAL 1 Claims to Checks 44 Total 64,933.98 Manual Held Total 64,933.98

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
128	LOWE'S HOME CENTER'S, INC.	140469	12/17/2013	12/03/2013			131.86	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
128-201-757	100' FENCE ROLL(4),20LB SEED	902332	11/22/2013		131.86

FUND TOTAL 128 Claims to Checks 1 Total 131.86 Manual Held Total 131.86

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	BOLTON - LACK ARCHITECTS	140517	12/17/2013	12/05/2013			306.95	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-756	CONSTRUCTION ADMIN	2012-10	12/03/2013		306.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	THE CLARION LEDGER	140552	12/17/2013	12/10/2013			483.70	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-770	RFP: APPRAISAL SERVICES	0004366740	12/01/2013		182.28
130-130-770	RFP: LEGAL SERVICES	0004366740	12/01/2013		147.52
130-130-770	RFP: ROW AGENT SERVICES	0004366740	12/01/2013		153.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	ALABAMA MEDIA GROUP	140557	12/17/2013	12/11/2013			385.66	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-770	RFP: APPRAISAL SERVICES	06035831	11/17/2013		146.96
130-130-770	RFP: LEGAL SERVICES	06035833	11/17/2013		122.54
130-130-770	RFP: ROW AGENT SERVICES	06035836	11/17/2013		116.16

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	COMM-TECH SOLUTIONS INC	140568	12/17/2013	12/11/2013			693.89	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-755	WIRELESS BRIDGE (FOUNTAIN)	14570	12/09/2013	140191	693.89

FUND TOTAL 130 Claims to Checks 4 Total 1,870.20 Manual Held Total 1,870.20

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Release date from 12/17/2013 thru 12/17/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	BARNEYS POLICE AND HUNTING SUPPLIES	140543	12/17/2013	12/10/2013			340.34	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
157-100-799	SL HOLSTER 6304,RH	10917	12/05/2013		161.35
157-100-799	SL HOLSTER 6304,LH	10917	12/05/2013		178.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	BARNEYS POLICE AND HUNTING SUPPLIES	140569	12/17/2013	12/11/2013			3,843.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
157-100-799	TITAN ASSAULT YOKE (2)	10544	12/05/2013	131191	442.00
157-100-799	TITAN ASSAULT VEST (2)	10544	12/05/2013	131191	2,249.00
157-100-799	TITAN GROIN PROTECTOR (2)	10544	12/05/2013	131191	292.50
157-100-799	CERAMIN ARMOR PLATE (2)	10544	12/05/2013	131191	600.00
157-100-799	PROTECH MOLLE POUCH SET (2)	10544	12/05/2013	131191	260.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	BLAX SCREEN PRINTING & EMBROIDERY	140570	12/17/2013	12/11/2013			224.50	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
157-100-799	EXPLORER POLOS EMBROIDERY	3502	12/06/2013	140190	224.50

FUND TOTAL 157 Claims to Checks 3 Total 4,408.34 Manual Held Total 4,408.34

Docket of Claims
Release date from 12/17/2013 thru 12/17/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
161	MOTOROLA INC	140576	12/17/2013	12/11/2013			24,525.98	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
161-161-702	APX6500 MOBILE RADIO (3)	13989211	11/29/2013	140172	9,400.53
161-161-702	APX6000 PORTABLE RADIO (5)	13989211	11/29/2013	140172	15,125.45

FUND TOTAL 161 Claims to Checks 1 Total 24,525.98 Manual Held Total 24,525.98

Docket of Claims
Release date from 12/17/2013 thru 12/17/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	BELL AUTO PARTS, INC.	140466	12/17/2013	12/02/2013			332.80	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-639	5GAL HYD FLUID(2):PW13	40041	11/07/2013		99.00
176-170-639	TIRE:EXMARK	40043	11/08/2013		95.20
176-170-639	BELT(2):EXMARK	40042	11/08/2013		92.40
176-170-639	BELT:EXMARK	40044	11/12/2013		46.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LOWE'S HOME CENTER'S, INC.	140468	12/17/2013	12/03/2013			3,764.22	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-518	MATERIAL:DOG PARK FENCE	972027	09/20/2013		3,520.36
176-170-513	SUPPLIES:HAUNTED TRAILS	902872	10/26/2013		51.04
176-170-559	LIGHT BULB,SPOTLIGHT(2)	902527	11/05/2013		21.79
176-170-559	UTILITY HEATER	902842	11/13/2013		18.98
176-170-559	CERAMIC HEATER	913497	11/13/2013		23.73
176-170-559	KEYED DOOR LOCK	902022	11/14/2013		34.17
176-170-559	FLOOD LIGHT(3)	902799	11/19/2013		43.64
176-170-635	DOOR CASING(3)	902022	11/20/2013		27.12
176-170-559	PADLOCK,KEY HOLDER,BLANK KEY	914448	11/21/2013		23.39

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	ENTERPRISE FUND	140497	12/17/2013	12/05/2013			550.35	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-632	PERIOD: 10/09-11/08/13	872968	12/17/2013		550.35

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	C SPIRE WIRELESS	140499	12/17/2013	12/05/2013			227.19	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-605	CELL PHONES	0030759348	11/30/2013		227.19

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	140503	12/17/2013	12/05/2013			67.54	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL FUEL	NP39834854	12/02/2013		67.54

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	MDH / BOILER SAFETY BRANCH	140508	12/17/2013	12/05/2013			80.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-635	INSPECTIONS: SHEPARD	14-107338	11/25/2013		80.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	SINGING RIVER E.P.A.	140513	12/17/2013	12/05/2013			1,735.20	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-631	PARK FACILITIES 76854002	11172013	11/26/6013		1,437.81
176-170-631	HOUSE/OFFICE 76855002	11172013	11/26/2013		297.39

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	140548	12/17/2013	12/10/2013			60.75	

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL FUEL	NP39901539	12/09/2013		60.75

FUND TOTAL 176 Claims to Checks 8 Total 6,818.05 Manual Held Total 6,818.05