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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BAYVIEW PET MEDICAL AND DENTAL CENTER	142780	09/23/2014	09/15/2014			70.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-514	BOOSTER SHOTS:JUSTICE		192466	09/12/2014			70.00
001	VERNON W. DOSTER MD	142781	09/23/2014	09/15/2014			75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-604	PRE-EMP PHYSICAL:BENCKINI		13591	08/05/2014			50.00
	001-100-604	DRUGSCREEN:BENCKINI		13591	08/05/2014			25.00
001	SPORTABOUT	142782	09/23/2014	09/15/2014			160.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-502	JERSEY,CHEERLEADER(40):NAMES		2027	07/26/2014			160.00
001	DELTA SANITATION OF MS, LLC	142783	09/23/2014	09/15/2014			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		000047711	08/31/2014			175.00
001	AIRGAS USA, LLC	142784	09/23/2014	09/15/2014			193.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9921478593	09/30/2014			193.01
001	ADVANCE AUTO PARTS	142786	09/23/2014	09/15/2014			152.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	TOOL SET,SCREWDRIVER SET,LIGHT		5551	08/19/2014			52.28
	001-170-639	POWER JUMPSTER		6926	08/29/2014			99.99
001	JACKSON COUNTY ADULT DETENTION CENTER	142787	09/23/2014	09/16/2014			16,679.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-696	AUG 2014 ADC CHGS		08312014	09/15/2014			16,660.00
	001-010-696	PHARMACY CHARGES		08312014	09/15/2014			19.16
001	FUELMAN OF MS	142788	09/23/2014	09/16/2014			3,751.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP42290062	09/15/2014			91.44
	001-092-525	UNL FUEL		NP42290062	09/15/2014			71.42
	001-100-525	UNL FUEL		NP42290062	09/15/2014			2,863.72
	001-161-525	UNL & DSL FUEL		NP42290062	09/15/2014			492.72
	001-170-525	UNL FUEL		NP42290062	09/15/2014			163.63
	001-205-525	UNL & DSL FUEL		NP42290062	09/15/2014			68.18
001	SOUTHERN PEST CONTROL INC	142791	09/23/2014	09/16/2014			333.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	CITY FACILITIES		280965	09/15/2014			333.30
001	CUPIT SIGNS INC	142794	09/23/2014	09/16/2014			114.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-620	CITY LOGO DECAL(12)		10432	07/22/2014			114.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C SPIRE WIRELESS	142795	09/23/2014	09/18/2014			665.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	09/11/2014			665.26
001	ROPER SUPPLY	142797	09/23/2014	09/18/2014			253.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-559	ID CASE HOLDER DBLE (10)		45739	09/15/2014	141092		115.00
	001-100-559	FREIGHT		45739	09/15/2014	141092		12.50
	001-090-559	BUILDING OFFICIAL BADGE		45562	07/28/2014	140832		95.00
	001-090-559	BADGE HOLDER		45562	07/28/2014	140832		27.00
	001-090-559	FREIGHT		45562	07/28/2014	140832		4.18
001	DEMENT PRINTING CO	142798	09/23/2014	09/18/2014			434.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-010-620	MISDEMEANOR TICKET BOOKS		140619-001	09/15/2014	141057		426.00
	001-010-620	SHIPPING		140619-001	09/15/2014	141057		8.92
001	TEAM ONE COMMUNICATIONS, INC	142799	09/23/2014	09/18/2014			330.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-639	110V XTS2500 CHARGER (2)		9080063791	09/09/2014	141124		280.00
	001-100-639	800MHZ STUB ANTENNA (2)		9080063791	09/09/2014	141124		50.00
001	REYNOLDS WHOLESALE CO.	142800	09/23/2014	09/18/2014			1,173.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-510	GLOVES (LG)		42826	09/05/2014	141126		59.50
	001-092-510	CS TISSUE (5)		42826	09/05/2014	141126		192.50
	001-092-510	CS WHITE PAPER TOWELS (4)		42826	09/05/2014	141126		103.60
	001-092-510	CS BROWN PAPER TOWELS (6)		42826	09/05/2014	141126		119.70
	001-092-510	CS SPRAY LYSOL (2)		42826	09/05/2014	141126		136.56
	001-092-510	CS URNIAL BLOCKS		42826	09/05/2014	141126		95.40
	001-092-510	MOP HANDLE (2)		42826	09/05/2014	141126		17.90
	001-092-510	GAL DAMP MOP (4)		42826	09/05/2014	141126		34.00
	001-092-510	PUMICE STICK (4)		42826	09/05/2014	141126		11.96
	001-092-510	TOILET MATS (6)		42826	09/05/2014	141126		49.60
	001-092-510	BUCKET (PAIL)		42881	09/10/2014	141126		8.95
	001-170-559	CS BROWN MF TOWELS (4)		42988	09/17/2014	141163		79.80
	001-170-559	CS HS TISSUE (4)		42988	09/17/2014	141163		154.00
	001-170-559	GAL PEARL HAND SOAP (4)		42988	09/17/2014	141163		43.80
	001-170-559	CS 38X58 CAN LINERS (2)		42988	09/17/2014	141163		65.90
001	MID SOUTH UNIFORM & SUPPLY, INC.	142802	09/23/2014	09/18/2014			517.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-535	3 NAVY PANTS W/BLUE: PRICE,B		519745	09/12/2014	141136		124.50
	001-100-535	3 NAVY SS SHIRT: PRICE,B		519745	09/12/2014	141136		126.00
	001-100-535	1 LS NAVY SHIRT: PRICE,B		519745	09/12/2014	141136		44.50
	001-100-535	4 WHITE SS SHIRT: LEBHART,Z		519745	09/12/2014	141136		186.56
	001-100-535	BRAID (6)		519745	09/12/2014	141136		25.50
	001-100-535	SEW ON PATCHES (16)		519745	09/12/2014	141136		10.72

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST BUSINESS SUPPLY CO.	142804	09/23/2014	09/18/2014			91.60	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-510	CS 40X48 CAN LINERS (4)	91926	09/09/2014	141101	75.80
001-092-510	CS 33X40 CAN LINERS (4)	91654	09/04/2014	141101	59.96
001-092-510	20 YELLOW SCRUB SPONGE	91654	09/04/2014	141101	15.80
001-092-510	RTN CR: 33X40 CAN LINERS (4)	6366CM	09/12/2014	141101	-59.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUSTOM PRODUCTS CORPORATION	142806	09/23/2014	09/18/2014			1,591.87	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-201-576	18X24 SPEED LIMIT 25 (4)	253551	08/25/2014	141052	84.32
001-201-576	10 FT POSTS (50)	253551	08/25/2014	141052	805.50
001-201-576	30X30 STOP SIGN (5)	253551	08/25/2014	141052	208.80
001-201-576	18X24 SPEED LIMIT 30 (4)	253551	08/25/2014	141052	84.32
001-201-576	SIGN BRACKETS U CHANNEL (25)	253551	08/25/2014	141052	116.25
001-201-576	FLAT BRACKET (25)	253551	08/25/2014	141052	118.00
001-201-576	STREET SIGNS (3)	253551	08/25/2014	141052	94.68
001-201-576	FREIGHT	253551	08/25/2014	141052	80.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	COOPER FAMILY MED CENTER	142807	09/23/2014	09/18/2014			150.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-699	ACADEMY PHYSICAL:PRICE, B	33287	09/11/2014	141134	150.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GULF COAST ARMY NAVY STORE	142808	09/23/2014	09/18/2014			125.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-535	3 BDU PANTS: PRICE, B	454757	09/17/2014	141131	125.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA TIRE & SERVICE	142809	09/23/2014	09/18/2014			485.52	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-100-638	SET FS FIREHAWK GTX UNIT#31	60600	09/05/2014	141085	485.52

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	142810	09/23/2014	09/18/2014			833.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-090-561	DELL OPTIPLEX 3020 (CODE ENF)	2171	09/05/2014	141073	558.00
001-090-561	MS OFFICE:HOME-BUSINESS	2171	09/05/2014	141073	250.00
001-090-561	SHIPPING	2171	09/05/2014	141073	25.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	142811	09/23/2014	09/18/2014			188.48	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-045-500	BELKIN HI-SPEED USB HUB	3242228515	09/11/2014	141143	17.54
001-045-500	BELKIN 6' USB EXT CABLE	3242228520	09/11/2014	141143	10.99
001-045-500	STAPLES EXP FILE POCKETS	3242228520	09/11/2014	141143	41.11
001-001-559	SMEAD COLORED INT FOLDERS	3242228521	09/11/2014	141145	32.09
001-001-559	SMEAD COLORED INT FOLDERS	3242228521	09/11/2014	141145	27.29
001-001-559	10X13 EXP ENVELOPES (2)	3242228521	09/11/2014	141145	59.46

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CUPIT SIGNS INC	142812	09/23/2014	09/18/2014			550.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-092-550	6" NO SMOKING DECALS (200)	10523	08/18/2014	140977	550.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	C.E.S.	142813	09/23/2014	09/18/2014			885.38	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-577	200A 240V 3SN SW NMA3R (2)	PAS/028689	08/27/2014	141078	585.40
001-170-577	200A 250V RK5 TD FUSE (4)	PAS/028689	08/27/2014	141078	135.00
001-170-577	12X12X6 JUNCTION BOX (2)	PAS/028689	08/27/2014	141078	66.88
001-170-577	3/0-6AWG INS TAP CONN (6)	PAS/028689	08/27/2014	141078	98.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	EMBROIDME	142815	09/23/2014	09/18/2014			175.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-170-502	SHIRTS W/ LOGOS (12)	230965	09/18/2014	141154	135.00
001-170-502	CAPS (2)	230965	09/18/2014	141154	25.00
001-170-502	LOGO SET UP FEE	230965	09/18/2014	141154	15.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ECONOMY BOOTS SALES & SERVICE	142816	09/23/2014	09/18/2014			250.00	

Account Number	Description	Invoice #	Date	P.O.	Amount
001-161-639	STAMP 15 RADIO HOLSTERS	921793	09/17/2014	140783	50.00
001-100-559	SWAT DUTY BOOTS: WALTMAN,J	36290	08/26/2014	141069	100.00
001-100-559	SWAT DUTY BOOTS: HARKIN,W	36289	08/26/2014	141069	100.00

FUND TOTAL 1 Claims to Checks 27 Total 30,403.51 Manual Held Total 30,403.51

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
103	MID SOUTH UNIFORM & SUPPLY, INC.	142803	09/23/2014	09/18/2014			2,016.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
103-100-799	XTREME HP BODY ARMOR LII (3)	519705	09/12/2014	140551	2,016.00

FUND TOTAL 103 Claims to Checks 1 Total 2,016.00 Manual Held Total 2,016.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	A-1 TREE SERVICE, INC	142814	09/23/2014	09/18/2014			4,800.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
130-130-755	TREE-STUMP REMOVAL:N SUB-STN	09152014	09/15/2014	141137	4,800.00

FUND TOTAL 130 Claims to Checks 1 Total 4,800.00 Manual Held Total 4,800.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	SIRCHIE CORPORATION	142805	09/23/2014	09/18/2014			277.60	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
160-161-799	QT COLLECTION CONTAINER (2)	0178157-IN	09/05/2014	141125	71.90
160-161-799	GAL COLLECTION CONTAINER (1)	0178157-IN	09/05/2014	141125	59.95
160-161-799	EZ PEEL EVIDENCE TAPE (1)	0178157-IN	09/05/2014	141125	13.95
160-161-799	FIRE LINE BARRIER TAPE (4)	0178157-IN	09/05/2014	141125	58.00
160-161-799	CHAR DEPTH GAUGE (1)	0178157-IN	09/05/2014	141125	19.95
160-161-799	EVIDENCE/CHAIN OF POSS (100)	0178157-IN	09/05/2014	141125	29.75
160-161-799	SHIPPING	0178157-IN	09/05/2014	141125	24.10

FUND TOTAL 160 Claims to Checks 1 Total 277.60 Manual Held Total 277.60

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	FUELMAN OF MS	142789	09/23/2014	09/16/2014			124.28	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-525	UNL FUEL	NP42290062	09/15/2014		124.28

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	AD2 INC	142792	09/23/2014	09/16/2014			140.00	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-699	HOST FEE SEP 2014	2493	09/15/2014		25.00
176-170-699	SHOPPING CART SEP 2014	2493	09/15/2014		115.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	REYNOLDS WHOLESALE CO.	142801	09/23/2014	09/18/2014			106.90	_____

Account Number	Description	Invoice #	Date	P.O.	Amount
176-170-559	CS 8" BROWN ROLL TOWELS (2)	42987	09/17/2014	141162	47.90
176-170-559	CS JUMBO TISSUE ROLLS (2)	42987	09/17/2014	141162	59.00

FUND TOTAL 176 Claims to Checks 3 Total 371.18 Manual Held Total 371.18

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
400	AT&T	142785	09/23/2014	09/15/2014			70.95	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-605 / MONTHLY SERVICE			2284972276	09/06/2014			70.95
400	FUELMAN OF MS	142790	09/23/2014	09/16/2014			60.37	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-525 / UNL FUEL			NP42290062	09/15/2014			60.37
400	IRBY'S ANSWERING SERVICE	142793	09/23/2014	09/16/2014			382.26	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 / SERVICE 9/10-10/07			277-091014	09/10/2014			382.26
400	ARISTA INFORMATION SYSTEMS INC	142796	09/23/2014	09/18/2014			6,395.50	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-650-698 / AUG 2014 STATEMENTS			17626	08/13/2014			1,395.50
	400-650-698 / AUG 2014 POSTAGE			1425201409	08/13/2014			5,000.00
400	J H WRIGHT & ASSOCIATES, INC.	142817	09/23/2014	09/18/2014			1,201.00	
	Account Number / Description			Invoice #	Date	P.O.	Amount	
	400-651-584 / NEMA 1 STARTER MOTOR (3)			378787	09/08/2014	141077		951.00
	400-651-584 / 240V POWER MONITOR (2)			378740	09/05/2014	141077		250.00

FUND TOTAL 400 Claims to Checks 5 Total 8,110.08 Manual Held Total 8,110.08

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SUMMARY OF ALL FUNDS

FUND 1	Claims	to	Checks	27	Total	30,403.51	Manual	Held	Total	30,403.51
FUND 103	Claims	to	Checks	1	Total	2,016.00	Manual	Held	Total	2,016.00
FUND 130	Claims	to	Checks	1	Total	4,800.00	Manual	Held	Total	4,800.00
FUND 160	Claims	to	Checks	1	Total	277.60	Manual	Held	Total	277.60
FUND 176	Claims	to	Checks	3	Total	371.18	Manual	Held	Total	371.18
FUND 400	Claims	to	Checks	5	Total	8,110.08	Manual	Held	Total	8,110.08
Total for all Funds			Checks	38	Total	45,978.37	Manual	Held	Total	45,978.37