

Docket of Claims  
Release date from 11/21/2016 thru 11/21/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	170768	11/21/2016	11/07/2016	834		6,319.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		2377	10/27/2016			1,585.39
	001-101-502	PHONE SERVICE		2377	10/27/2016			254.73
	001-102-502	PHONE SERVICE		2377	10/27/2016			170.40
	001-103-502	PHONE SERVICE		2377	10/27/2016			113.94
	001-104-502	PHONE SERVICE		2377	10/27/2016			69.53
	001-152-502	PHONE SERVICE		2377	10/27/2016			56.80
	001-163-502	PHONE SERVICE		2377	10/27/2016			50.94
	001-166-502	PHONE SERVICE		2377	10/27/2016			174.85
	001-169-502	PHONE SERVICE		2377	10/27/2016			56.80
	001-180-502	PHONE SERVICE		2377	10/27/2016			153.52
	001-200-502	PHONE SERVICE		2377	10/27/2016			1,617.16
	001-220-502	PHONE SERVICE		2377	10/27/2016			491.93
	001-221-502	PHONE SERVICE		2377	10/27/2016			174.24
	001-450-502	PHONE SERVICE		2377	10/27/2016			1,292.74
	001-631-502	PHONE SERVICE		2377	10/27/2016			56.80
001	ADMINISTRATIVE OFFICE OF COURTS	170777	11/21/2016	11/08/2016	835		35,081.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-411	COURT PERSONNEL/STAFF			11/04/2016			23,815.22
	001-161-411	COURT PERSONNEL/STAFF			11/04/2016			11,266.13
001	MISSISSIPPI PROSECUTORS ASSOCIATION	170784	11/21/2016	11/08/2016	836		79.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-169-487	TRAINING/SEMINARS			11/08/2016			79.00
001	T E LEWIS D/B/A F M SOFTWARE	170786	11/21/2016	11/08/2016	837		5,694.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-544	MAINTENANCE CONTRACTS-NOV		2016-308M	11/03/2016			1,200.00
	001-104-581	OTHER CONTRACTUAL SERVICES		2016-308B	11/03/2016			4,494.40
001	VENTURE TECHNOLOGIES	170787	11/21/2016	11/08/2016	838		4,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	PENETRATION TESTING		604323	10/30/2016			4,200.00
001	FORESTRY SUPPLIERS INC	170788	11/21/2016	11/08/2016	839		636.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-640-615	OTHER PROFESSIONAL SUPPLIES		111316-00	10/31/2016			636.13
001	CARD SERVICES	171135	11/21/2016	11/10/2016	840		2,460.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-480	TRAVEL REIMBURSEMENT			11/01/2016			119.00
	001-151-480	TRAVEL REIMBURSEMENT			11/01/2016			199.34
	001-154-480	TRAVEL REIMBURSEMENT			11/01/2016			476.84
	001-200-480	TRAVEL REIMBURSEMENT			11/01/2016			1,139.36
	001-265-480	TRAVEL REIMBURSEMENT			11/01/2016			526.14

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001	BUSINESS INTERIORS INC. Account Number 001-102-919	171137	11/21/2016	11/10/2016	841		700.00	
		Description OTHER MACHINERY & EQUIP		Invoice # 57043	Date 10/13/2016	P.O.	Amount	700.00
001	PITNEY BOWES Account Number 001-631-603	171138	11/21/2016	11/10/2016	842		55.99	
		Description OFFICE SUPPLIES		Invoice # 1002333594	Date 10/31/2016	P.O.	Amount	55.99
001	YAZOO COUNTY YOUTH COURT Account Number 001-163-589	171140	11/21/2016	11/10/2016	843		5,040.00	
		Description DETENTION/SECURITY COSTS		Invoice #	Date 11/01/2016	P.O.	Amount	5,040.00
001	MILLETTE ADMINISTRATORS, INC Account Number 001-163-552	171141	11/21/2016	11/10/2016	844		90.05	
		Description MEDICAL FEES		Invoice # JUVENILE	Date 11/04/2016	P.O.	Amount	90.05
001	ROTOLO CONSULTANTS, INC Account Number 001-151-544	171164	11/21/2016	11/14/2016	845		4,442.80	
		Description LANDSCAPE MAINTENANCE		Invoice # SM669	Date 11/01/2016	P.O.	Amount	4,442.80
001	TOWERCOM SOUTH, LLC Account Number 001-200-533	171168	11/21/2016	11/14/2016	846		660.00	
		Description TOWER RENT		Invoice # 1983	Date 10/24/2016	P.O.	Amount	660.00
001	AT&T Account Number 001-200-502	171169	11/21/2016	11/14/2016	847		492.58	
		Description PHONE SERVICE		Invoice # 6018595498	Date 10/22/2016	P.O.	Amount	492.58
001	QCHC, INC. Account Number 001-220-552	171170	11/21/2016	11/14/2016	848		51,341.00	
		Description MEDICAL FEES-NOVEMBER		Invoice # 3032	Date 11/01/2016	P.O.	Amount	51,341.00
001	MILLETTE ADMINISTRATORS, INC Account Number 001-220-552 001-220-552	171171	11/21/2016	11/14/2016	849		9,721.83	
		Description MEDICAL FEES		Invoice # 5010	Date 11/04/2016	P.O.	Amount	4,680.00
		Description MEDICAL FEES		Invoice #	Date 11/04/2016	P.O.	Amount	5,041.83
001	STRATEGIC MARKETING GROUP, LLC Account Number 001-200-581	171172	11/21/2016	11/14/2016	850		2,000.00	
		Description PUBLIC RELATIONS		Invoice # SH1016	Date 10/15/2016	P.O.	Amount	2,000.00
001	CANTON MUNIC. UTILITIES Account Number 001-151-510 001-151-510 001-151-510 001-151-510 001-151-510 001-151-510 001-151-510	171173	11/21/2016	11/14/2016	851		20,250.85	
		Description UTILITIES		Invoice # 100839	Date 11/01/2016	P.O.	Amount	544.55
		Description UTILITIES		Invoice # 101980	Date 11/01/2016	P.O.	Amount	1,170.57
		Description UTILITIES		Invoice # 104590	Date 11/01/2016	P.O.	Amount	10,368.83
		Description UTILITIES		Invoice # 105712	Date 11/01/2016	P.O.	Amount	7,199.96
		Description UTILITIES		Invoice # 106261	Date 11/01/2016	P.O.	Amount	12.00
		Description UTILITIES		Invoice # 107404	Date 11/01/2016	P.O.	Amount	6.06
		Description UTILITIES		Invoice # 107606	Date 11/01/2016	P.O.	Amount	11.81

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001	CANTON MUNIC. UTILITIES	171173	11/21/2016	11/14/2016	851		20,250.85	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		109229	11/01/2016			59.63
	001-151-510	UTILITIES		110470	11/01/2016			240.09
	001-151-510	UTILITIES		110471	11/01/2016			637.35
001	CANTON MUNIC. UTILITIES	171174	11/21/2016	11/14/2016	852		4,685.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		110472	11/01/2016			1,433.21
	001-151-510	UTILITIES		110612	11/01/2016			240.19
	001-151-510	UTILITIES		110668	11/01/2016			219.57
	001-151-510	UTILITIES		110937	11/01/2016			51.38
	001-151-510	UTILITIES		112658	11/01/2016			685.70
	001-151-510	UTILITIES		105615	11/01/2016			2,055.89
001	CITY OF MADISON WATER DEPT	171175	11/21/2016	11/14/2016	853		135.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		3321 10872	10/20/2016			87.65
	001-151-510	UTILITIES		3322 10872	10/20/2016			48.15
001	BELINDA STEWART ARCHITECTS, PA	171176	11/21/2016	11/14/2016	854		3,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-581	CHPG GRANT		2016-0474	10/19/2016			3,500.00
001	INSTREAM, LLC	171178	11/21/2016	11/14/2016	855		519.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-919	FUJITSU SCANNER		27234	10/21/2016			519.54
001	BANCORPSOUTH INSURANCE SERVICES, INC.	171181	11/21/2016	11/14/2016	856		1,138.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	FIDELITY-C LATIKER		164004	10/25/2016			175.00
	001-100-570	FIDELITY-M SIMS		164024	10/25/2016			263.00
	001-100-570	FIDELITY-S VANCE		164025	10/25/2016			175.00
	001-101-570	FIDELITY-E A ROBERTSON		164012	10/25/2016			175.00
	001-101-570	FIDELITY-S F EDGAR		163995	10/25/2016			175.00
	001-102-570	FIDELITY-M M WRAY		164029	10/25/2016			175.00
001	MADCO PROPERTIES, LLC	171182	11/21/2016	11/14/2016	857		536.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		955	11/01/2016			536.58
001	LATANYA J. ALLEN	171186	11/21/2016	11/14/2016	858		123.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-480	TRAVEL REIMBURSEMENT			11/08/2016			123.71
001	CENTRAL MS. PLANN/DEV.DIST	171188	11/21/2016	11/14/2016	859		12,377.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-191-530	RENT		1724	11/10/2016			2,710.17
	001-440-530	RENT		1724	11/10/2016			2,519.52
	001-631-530	RENT		1724	11/10/2016			7,148.30

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001	COURTNEY R. TAYLOR, CSR	171191	11/21/2016	11/14/2016	860		275.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-480	TRAVEL REIMBURSEMENT			11/07/2016		91.80	
	001-160-480	TRAVEL REIMBURSEMENT			11/09/2016		91.80	
	001-160-480	TRAVEL REIMBURSEMENT			11/03/2016		91.80	
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	171192	11/21/2016	11/14/2016	861		66.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		1537681474	10/26/2016		4.46	
	001-151-544	MAINTENANCE CONTRACTS		1537684483	10/28/2016		22.00	
	001-151-544	MAINTENANCE CONTRACTS		1537688930	11/02/2016		8.91	
	001-151-544	MAINTENANCE CONTRACTS		1537691893	11/04/2016		22.00	
	001-151-544	MAINTENANCE CONTRACTS		1537696362	11/09/2016		8.91	
001	BEAR CREEK WATER ASSN	171193	11/21/2016	11/15/2016	862		9.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		01008002	10/25/2016		9.50	
001	CANNON'S TOWING & RECOVERY	171194	11/21/2016	11/15/2016	863		110.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-542	VEHICLE REPAIRS		9801	10/06/2016		110.00	
001	CAPITAL LOCKSMITH COMPANY, LLC	171195	11/21/2016	11/15/2016	864		355.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		409370	11/04/2016		310.00	
	001-151-540	BUILDING AND GROUND REPAIR		700751	10/31/2016		45.00	
001	CINTAS CORPORATION #210	171196	11/21/2016	11/15/2016	865		66.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-535	UNIFORM RENTAL		210253701	10/28/2016		33.40	
	001-151-535	UNIFORM RENTAL		210256821	11/04/2016		33.40	
001	SPECIALTY FUEL SERVICES, LLC	171197	11/21/2016	11/15/2016	866		539.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-581	FREIGHT FOR FUEL		2054	11/09/2016		379.28	
	001-265-581	SERVICE & PARTS		2055	11/09/2016		160.00	
001	DIVERSIFIED COMPANIES, LLC	171198	11/21/2016	11/15/2016	867		4,911.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	OTHER CONTRACTUAL SERVICES		102620-P	10/29/2016		633.96	
	001-104-501	POSTAGE AND BOX RENT		102620-P	10/29/2016		2,354.70	
	001-104-581	OTHER CONTRACTUAL SERVICES		88456-26	11/15/2016		407.89	
	001-104-501	POSTAGE AND BOX RENT		88456-26	11/15/2016		1,515.02	
001	CUSTOM PRODUCTS CORP	171199	11/21/2016	11/15/2016	868		98.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-639	SIGNS AND DECALS		280998	10/13/2016		98.20	

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001	DEVINEY RENTAL & SUPPLY	171200	11/21/2016	11/15/2016	869		56.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-543	EQUIP REPAIR		IV62557	10/31/2016			56.93
001	DIXIE SPRINGS OF JACKSON, INC.	171201	11/21/2016	11/15/2016	870		144.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		033076	10/10/2016			31.71
	001-151-544	MAINTENANCE CONTRACTS		033079	10/10/2016			13.98
	001-151-544	MAINTENANCE CONTRACTS		033083	10/10/2016			13.98
	001-151-544	MAINTENANCE CONTRACTS		033084	10/10/2016			17.73
	001-151-544	MAINTENANCE CONTRACTS		033085	10/10/2016			31.71
	001-151-544	MAINTENANCE CONTRACTS		033086	10/10/2016			20.97
	001-151-544	MAINTENANCE CONTRACTS		033087	10/10/2016			6.99
	001-151-544	MAINTENANCE CONTRACTS		033088	10/10/2016			6.99
001	DIXIE SPRINGS OF JACKSON, INC.	171202	11/21/2016	11/15/2016	871		121.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		033089	10/10/2016			20.97
	001-151-544	MAINTENANCE CONTRACTS		033090	10/10/2016			21.48
	001-151-544	MAINTENANCE CONTRACTS		033091	10/10/2016			10.74
	001-151-544	MAINTENANCE CONTRACTS		033092	10/10/2016			67.92
001	CORKERN DOOR COMPANY, INC.	171203	11/21/2016	11/15/2016	872		990.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		29899	10/31/2016			990.00
001	ENTERGY	171207	11/21/2016	11/15/2016	873		1,496.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		110182680	11/07/2016			168.18
	001-151-510	UTILITIES		111313011	11/02/2016			1,328.76
001	MCGRAW "GOTTA GO"	171208	11/21/2016	11/15/2016	874		340.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-546	PARKS MAINTENANCE		340386B	09/15/2016			70.00
	001-151-546	PARKS MAINTENANCE		340387B	09/11/2016			100.00
	001-151-546	PARKS MAINTENANCE		341463B	10/15/2016			70.00
	001-151-546	PARKS MAINTENANCE		341464B	10/11/2016			100.00
001	KRAFT AUTO PARTS, INC.	171209	11/21/2016	11/15/2016	875		37.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		371116587	10/25/2016			26.99
	001-151-646	OTHER SUPPLIES/MATERIALS		371117005	10/31/2016			4.19
	001-151-646	OTHER SUPPLIES/MATERIALS		371117052	11/01/2016			6.24
001	MADISON ACE HARDWARE	171210	11/21/2016	11/15/2016	876		331.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-641	BLDG REPAIR SUPPLIES		127969	06/30/2016			95.96
	001-151-646	OTHER SUPPLIES/MATERIALS		130106	08/25/2016			98.96
	001-151-646	OTHER SUPPLIES/MATERIALS		440007	09/21/2016			6.18
	001-151-646	OTHER SUPPLIES/MATERIALS		129819	08/18/2016			42.97

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001	MADISON ACE HARDWARE	171210	11/21/2016	11/15/2016	876		331.95	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-641	BLDG REPAIR SUPPLIES		204441	05/03/2016			47.98
	001-151-646	OTHER SUPPLIES/MATERIALS		207849	09/29/2016			15.92
	001-151-540	BUILDING AND GROUND REPAIR		507549	09/21/2016			23.98
001	NAPA AUTO PARTS OF CANTON	171211	11/21/2016	11/15/2016	877		143.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-681	REPAIR PARTS		301324	08/15/2016			143.22
001	PHILLIPS LUMBER & HOME CENTER	171213	11/21/2016	11/15/2016	878		144.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		10481688	10/28/2016			11.12
	001-151-646	OTHER SUPPLIES/MATERIALS		10481845	10/31/2016			40.31
	001-151-646	OTHER SUPPLIES/MATERIALS		10481952	11/01/2016			13.38
	001-151-644	SMALL TOOLS		10476613	09/07/2016			28.78
	001-151-646	OTHER SUPPLIES/MATERIALS		10475774	08/29/2016			10.98
	001-151-646	OTHER SUPPLIES/MATERIALS		10476111	08/31/2016			8.40
	001-151-646	OTHER SUPPLIES/MATERIALS		10476065	08/31/2016			11.76
	001-151-646	OTHER SUPPLIES/MATERIALS		10476203	09/01/2016			5.04
	001-151-646	OTHER SUPPLIES/MATERIALS		10476568	09/06/2016			3.35
	001-151-646	OTHER SUPPLIES/MATERIALS		10476958	09/09/2016			11.76
001	DEPARTMENT OF REVENUE	171214	11/21/2016	11/15/2016	879		331.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-682	TAGS & INSPECTIONS			11/15/2016			331.50
001	PREWITT CONTRACT SERVICES, INC.	171215	11/21/2016	11/15/2016	880		13,657.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	JANITORIAL SERVICES		8826	10/20/2016			13,657.00
001	QUALITY CHEMICAL & SUPPLY INC	171216	11/21/2016	11/15/2016	881		606.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		175127	10/25/2016			606.88
001	STUART C IRBY CO	171217	11/21/2016	11/15/2016	882		520.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-641	BLDG REPAIR SUPPLIES		9881770001	10/28/2016			218.58
	001-151-641	BLDG REPAIR SUPPLIES		9881770002	10/28/2016			104.19
	001-220-641	BLDG REPAIR SUPPLIES		9862522001	10/19/2016			197.78
001	TERRY SERVICE, INC.	171218	11/21/2016	11/15/2016	883		2,260.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		50171	10/24/2016			2,260.00
001	VENABLE GLASS SERVICES, LLC	171219	11/21/2016	11/15/2016	884		260.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		1-203129	08/27/2016			260.00
001	JACKSON DATA PRODUCTS, INC	171220	11/21/2016	11/15/2016	885		159.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		0071243001	10/31/2016			7.96
	001-102-603	OFFICE SUPPLIES		0071265001	10/31/2016			15.38

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001	JACKSON DATA PRODUCTS, INC	171220	11/21/2016	11/15/2016	885		159.13	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		0071403001	11/04/2016			15.92
	001-102-603	OFFICE SUPPLIES		0080774	10/27/2016			119.87
001	COTHERN COMPUTER SYSTEMS INC	171221	11/21/2016	11/15/2016	886		150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-581	OTHER CONTRACTUAL SERVICES		003011	09/25/2016			150.00
001	ROGERS DABBS CHEVROLET	171224	11/21/2016	11/15/2016	887		313.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-542	VEHICLE REPAIRS		CTCS529836	09/08/2016			313.15
001	TELVENT DTN, LLC	171225	11/21/2016	11/15/2016	888		679.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-571	DUES & SUBSCRIPTIONS		4965864	10/21/2016			679.00
001	BANCORPSOUTH INSURANCE SERVICES, INC.	171226	11/21/2016	11/15/2016	889		1,050.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-570	FIDELITY-S EVERETT		163869	10/24/2016			175.00
	001-166-570	FIDELITY-R T DAVIS		163873	10/24/2016			175.00
	001-166-570	FIDELITY-R KIRBY		163876	10/24/2016			175.00
	001-166-570	FIDELITY-T SQUIRES		163883	10/24/2016			175.00
	001-166-570	FIDELITY-M T WILSON		163885	10/24/2016			175.00
	001-166-570	FIDELITY-M SANDRIDGE		163902	10/24/2016			175.00
001	MS LAW RESEARCH INSTITUTE	171227	11/21/2016	11/15/2016	890		320.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-603	OFFICE SUPPLIES		3893	10/21/2016			320.00
001	ROBERT J YOUNG COMPANY	171228	11/21/2016	11/15/2016	891		83.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-603	OFFICE SUPPLIES		INV1592425	10/25/2016			83.82
001	AMERICAN SOLUTIONS FOR BUSINESS	171229	11/21/2016	11/15/2016	892		2,510.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-603	OFFICE SUPPLIES		02762752	10/07/2016			958.04
	001-103-603	OFFICE SUPPLIES		02776991	10/20/2016			724.22
	001-103-603	OFFICE SUPPLIES		02789099	10/27/2016			317.97
	001-103-603	OFFICE SUPPLIES		02806069	11/08/2016			509.97
001	CELL PHONE REPAIR OF JACKSON	171230	11/21/2016	11/15/2016	893		53.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-603	OFFICE SUPPLIES			10/28/2016			53.90
001	IAAO (INT'NL ASSN OF ASSESSING OFFICERS)	171231	11/21/2016	11/15/2016	894		190.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-571	DUES - NORMAN CANNADY			11/15/2016			190.00
001	LEXISNEXIS RISK SOLUTIONS	171232	11/21/2016	11/15/2016	895		429.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-581	OTHER CONTRACTUAL SERVICES		20161031	10/31/2016			286.52
	001-104-581	OTHER CONTRACTUAL SERVICES		20161031	10/31/2016			143.26

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001	PITNEY BOWES	171233	11/21/2016	11/15/2016	896		55.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-603	OFFICE SUPPLIES		1002096928	10/05/2016			55.99
001	QUINN BUSINESS SERVICES	171234	11/21/2016	11/15/2016	897		749.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-603	OFFICE SUPPLIES		6797	11/01/2016			464.00
	001-104-603	OFFICE SUPPLIES		6815	11/15/2016			285.00
001	THE BLIND PLACE	171235	11/21/2016	11/15/2016	898		835.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-603	OFFICE SUPPLIES		021978	10/17/2016			835.00
001	TONY'S TIRE & AUTO INC	171236	11/21/2016	11/15/2016	899		639.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-680	TIRES		205276	10/27/2016			639.80
001	BADGEPASS, INC.	171237	11/21/2016	11/15/2016	900		400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-540	BUILDING AND GROUND REPAIR		INV18833	10/26/2016			400.00
001	BEST BUY BUSINESS ADVANTAGE ACCOUNT	171238	11/21/2016	11/15/2016	901		545.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	OTHER MACHINERY & EQUIP		2449944	10/24/2016			545.57
001	BOB BARKER CO INC	171239	11/21/2016	11/15/2016	902		540.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	JAIL SUPPLIES		452015	10/31/2016			573.60
	001-220-699	JAIL SUPPLIES		1001280501	11/04/2016			-32.91
001	BUFKIN MECHANICAL, INC	171240	11/21/2016	11/15/2016	903		1,699.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-540	BUILDING AND GROUND REPAIR		71217-1	07/12/2016			838.00
	001-220-540	BUILDING AND GROUND REPAIR		71217-3	10/06/2016			661.00
	001-220-540	BUILDING AND GROUND REPAIR		71292	10/28/2016			200.00
001	CANTON MUNIC. UTILITIES	171241	11/21/2016	11/15/2016	904		4,483.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-510	UTILITIES		101571	11/01/2016			2,601.74
	001-220-510	UTILITIES		103612	11/01/2016			1,882.22
001	INTERSTATE BATTERIES	171242	11/21/2016	11/15/2016	905		213.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-646	OTHER SUPPLIES/MATERIALS		2502022298	11/01/2016			213.19
001	INNOCORP, LTD	171244	11/21/2016	11/15/2016	906		934.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-613	LAW ENFORCEMENT SUPPLIES		38925	10/26/2016			934.00



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001	LEXISNEXIS RISK SOLUTIONS	171245	11/21/2016	11/15/2016	907		330.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		20161031	10/31/2016			330.90
001	MID-SOUTH UNIFORM & SUPPLY	171246	11/21/2016	11/15/2016	908		1,008.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-691	UNIFORMS/WEARING APPAREL		553864	10/24/2016			513.60
	001-200-691	UNIFORMS/WEARING APPAREL		553924	10/25/2016			74.40
	001-200-691	UNIFORMS/WEARING APPAREL		554078	10/27/2016			161.83
	001-200-691	UNIFORMS/WEARING APPAREL		554371	11/03/2016			258.51
001	BARRET MICHELLE	171247	11/21/2016	11/15/2016	909		137.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			135.00
	001-180-480	TRAVEL REIMBURSEMENT			11/15/2016			2.16
001	BLACKWELL JUDITH A	171248	11/21/2016	11/15/2016	910		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	BOWERS MARGARET	171249	11/21/2016	11/15/2016	911		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			11/15/2016			24.00
001	BREWER EMMA GENE	171250	11/21/2016	11/15/2016	912		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	BROOKS YVONNE	171251	11/21/2016	11/15/2016	913		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	DIXON CONSTANCE	171252	11/21/2016	11/15/2016	914		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	GARRETT COLEMAN	171253	11/21/2016	11/15/2016	915		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	HARVEY CORA	171255	11/21/2016	11/15/2016	916		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	HENRY DEWEY	171256	11/21/2016	11/15/2016	917		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			11/15/2016			24.00

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001	JOHNSON LYNNE	171257	11/21/2016	11/15/2016	918		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	JOHNSON MARY	171258	11/21/2016	11/15/2016	919		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	KENNEY JOHN	171259	11/21/2016	11/15/2016	920		137.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			135.00
	001-180-480	TRAVEL REIMBURSEMENT			11/15/2016			2.16
001	LIDDELL WILLIE	171260	11/21/2016	11/15/2016	921		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			11/15/2016			24.00
001	LOCKETT JAMES	171261	11/21/2016	11/15/2016	922		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	MATLOCK JOSEPHINE	171262	11/21/2016	11/15/2016	923		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	MCCARTY JAMES E	171263	11/21/2016	11/15/2016	924		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	MCCARTY PATRICIA	171264	11/21/2016	11/15/2016	925		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	MCWILLIAMS HOLLY	171265	11/21/2016	11/15/2016	926		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	MORRIS SU	171266	11/21/2016	11/15/2016	927		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	NASH AURILA D	171267	11/21/2016	11/15/2016	928		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	NASH HARRISON	171268	11/21/2016	11/15/2016	929		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00

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001	NICHOLSON LINDA	171269	11/21/2016	11/15/2016	930		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	OHLMAYER PAULA	171270	11/21/2016	11/15/2016	931		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			11/15/2016			24.00
001	RANSBURG ANNIE R	171271	11/21/2016	11/15/2016	932		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	SALMI ALLEN	171272	11/21/2016	11/15/2016	933		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	SHARP KIM	171273	11/21/2016	11/15/2016	934		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	SMITH LONDON	171274	11/21/2016	11/15/2016	935		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	TAYLOR LUCY	171276	11/21/2016	11/15/2016	936		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	TREPPENDAHL BETTY JO	171277	11/21/2016	11/15/2016	937		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	VEAL MARIANNE	171278	11/21/2016	11/15/2016	938		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			11/15/2016			24.00
001	WARD DOT	171279	11/21/2016	11/15/2016	939		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	WELLS BILLY J	171280	11/21/2016	11/15/2016	940		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/8/16		11/15/2016			125.00
001	WILLIAMS ROSE	171281	11/21/2016	11/15/2016	941		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			11/15/2016			24.00

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001	MISSISSIPPI PRISON INDUSTRIES CORP.	171282	11/21/2016	11/15/2016	942		158.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-646	OTHER SUPPLIES/MATERIALS		106343	10/31/2016			158.00
001	STATE TREASURER FUND: 2999 AGENCY: 1000	171283	11/21/2016	11/15/2016	943		122.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	WAN CIRCUIT CHARGE		5236573	10/31/2016			122.84
001	PHILLIPS LUMBER & HOME CENTER	171284	11/21/2016	11/15/2016	944		186.39	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-641	BLDG REPAIR SUPPLIES		10482069	11/01/2016			67.22
	001-200-646	OTHER SUPPLIES/MATERIALS		10482828	11/09/2016			102.49
	001-220-641	BLDG REPAIR SUPPLIES		10481731	10/28/2016			16.68
001	PRESTO-X	171286	11/21/2016	11/15/2016	945		342.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-580	PEST CONTROL		31008760	10/31/2016			342.71
001	SHRED-IT USA - NEW YORK	171288	11/21/2016	11/15/2016	946		332.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-581	OTHER CONTRACTUAL SERVICES		8121127945	10/31/2016			332.28
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	171289	11/21/2016	11/15/2016	947		1,184.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-691	UNIFORMS/WEARING APPAREL		6775	09/08/2016			959.70
	001-220-613	LAW ENFORCEMENT SUPPLIES		7076	10/28/2016			55.00
	001-200-691	UNIFORMS/WEARING APPAREL		7105	11/02/2016			169.99
001	TASER INTERNATIONAL, INC.	171290	11/21/2016	11/15/2016	948		571.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-581	OTHER CONTRACTUAL SERVICES		S11457658	10/27/2016			571.65
001	VALLEY SERVICES INC	171291	11/21/2016	11/15/2016	949		19,082.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-579	FEEDING PRISONERS		024396	10/31/2016			9,539.91
	001-220-579	FEEDING PRISONERS		024834	11/07/2016			5,435.72
	001-220-579	FEEDING PRISONERS		024833	11/06/2016			4,106.57
001	SCOTT COUNTY JUVINILE HOLDING FACILITY	171293	11/21/2016	11/15/2016	950		200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-589	DETENTION/SECURITY COSTS			09/30/2016			200.00
001	ADAPTS ELECTRONIC MONITORING	171294	11/21/2016	11/15/2016	951		330.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-590	DETENTION/ANKLE BRACELETS		7087	10/31/2016			330.20
001	MS STATE MEDICAL EXAMINER 3740	171295	11/21/2016	11/15/2016	952		750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-552	MEDICAL FEES		90056434	10/31/2016			750.00

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001	TEC	171296	11/21/2016	11/15/2016	953		573.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-502	PHONE SERVICE		877855	11/01/2016		286.92	
	001-103-502	PHONE SERVICE		877855	11/01/2016		286.92	
001	CAUTHEN NELSON	171299	11/21/2016	11/15/2016	954		200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-552	MEDICAL FEES		2016-1047	11/15/2016		200.00	
001	VENTURE TECHNOLOGIES	171301	11/21/2016	11/15/2016	955		107.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	WEBSITE CREDIT CARD FEES		604637	11/09/2016		107.90	
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	171302	11/21/2016	11/15/2016	956		40.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-645	JANITORIAL SUPPLIES		1537696361	11/09/2016		20.23	
	001-450-645	JANITORIAL SUPPLIES		1537688929	11/02/2016		20.23	
001	AT&T MOBILITY, LLC	171303	11/21/2016	11/16/2016	957		3,730.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE		875030645	10/19/2016		3,730.09	
001	MISS PUBLIC ENTITY WORK/COMP TRUST	171305	11/21/2016	11/16/2016	958		55,630.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-467	WORKERS' COMPENSATION		1045117	10/04/2016		346.84	
	001-101-467	WORKERS' COMPENSATION		1045117	10/04/2016		26.60	
	001-102-467	WORKERS' COMPENSATION		1045117	10/04/2016		59.60	
	001-103-467	WORKERS' COMPENSATION		1045117	10/04/2016		3,736.89	
	001-104-467	WORKERS' COMPENSATION		1045117	10/04/2016		552.49	
	001-120-467	WORKERS' COMPENSATION		1045117	10/04/2016		129.81	
	001-121-467	WORKERS' COMPENSATION		1045117	10/04/2016		237.24	
	001-122-467	WORKERS' COMPENSATION		1045117	10/04/2016		73.96	
	001-151-467	WORKERS' COMPENSATION		1045117	10/04/2016		2,750.81	
	001-152-467	WORKERS' COMPENSATION		1045117	10/04/2016		199.09	
	001-154-467	WORKERS' COMPENSATION		1045117	10/04/2016		58.43	
	001-160-467	WORKERS' COMPENSATION		1045117	10/04/2016		881.62	
	001-161-467	WORKERS' COMPENSATION		1045117	10/04/2016		167.10	
	001-162-467	WORKERS' COMPENSATION		1045117	10/04/2016		446.31	
	001-163-467	WORKERS' COMPENSATION		1045117	10/04/2016		125.83	
	001-165-467	WORKERS' COMPENSATION		1045117	10/04/2016		3.67	
	001-166-467	WORKERS' COMPENSATION		1045117	10/04/2016		609.98	
	001-167-467	WORKERS' COMPENSATION		1045117	10/04/2016		77.78	
	001-168-467	WORKERS' COMPENSATION		1045117	10/04/2016		1,065.58	
	001-169-467	WORKERS' COMPENSATION		1045117	10/04/2016		98.45	
	001-180-467	WORKERS' COMPENSATION		1045117	10/04/2016		.08	
	001-200-467	WORKERS' COMPENSATION		1045117	10/04/2016		24,818.20	
	001-220-467	WORKERS' COMPENSATION		1045117	10/04/2016		17,417.67	
	001-262-467	WORKERS' COMPENSATION		1045117	10/04/2016		62.72	
	001-265-467	WORKERS' COMPENSATION		1045117	10/04/2016		753.29	
	001-412-467	WORKERS' COMPENSATION		1045117	10/04/2016		548.74	

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001	MISS PUBLIC ENTITY WORK/COMP TRUST	171305	11/21/2016	11/16/2016	958		55,630.73	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-467	WORKERS' COMPENSATION		1045117	10/04/2016			381.95
001	MISS PUBLIC ENTITY WORK/COMP TRUST	171314	11/21/2016	11/16/2016	959		695.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-467	WORKERS' COMPENSATION		1045117	10/04/2016			412.53
	001-102-467	WORKERS' COMPENSATION		1045117	10/04/2016			283.03
001	ALEX BREEHLAND	171315	11/21/2016	11/16/2016	960		768.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		110172016A	10/17/2016			21.60
	001-167-480	TRAVEL REIMBURSEMENT		110222016A	10/23/2016			28.08
	001-167-480	TRAVEL REIMBURSEMENT		110252016B	10/25/2016			17.28
	001-167-480	TRAVEL REIMBURSEMENT		110242016A	10/24/2016			22.68
	001-167-480	TRAVEL REIMBURSEMENT		110222016C	10/22/2016			34.56
	001-167-480	TRAVEL REIMBURSEMENT		110232016A	10/23/2016			31.32
	001-167-480	TRAVEL REIMBURSEMENT		110252016C	10/25/2016			24.84
	001-167-480	TRAVEL REIMBURSEMENT		110212016A	10/21/2016			28.62
	001-167-480	TRAVEL REIMBURSEMENT		110252016A	10/25/2016			18.36
	001-167-480	TRAVEL REIMBURSEMENT		110222016B	10/22/2016			24.84
	001-167-480	TRAVEL REIMBURSEMENT		110262016B	10/26/2016			14.04
	001-167-480	TRAVEL REIMBURSEMENT		110262016A	10/26/2016			12.96
	001-167-480	TRAVEL REIMBURSEMENT		110282016A	10/28/2016			6.48
	001-167-480	TRAVEL REIMBURSEMENT		110292016A	10/29/2016			28.62
	001-167-480	TRAVEL REIMBURSEMENT		111072016A	11/07/2016			19.44
	001-167-480	TRAVEL REIMBURSEMENT		111062016A	11/06/2016			19.44
	001-167-480	TRAVEL REIMBURSEMENT		111032016B	11/04/2016			28.08
	001-167-480	TRAVEL REIMBURSEMENT		111012016D	11/03/2016			22.68
	001-167-480	TRAVEL REIMBURSEMENT		111012016C	11/01/2016			12.96
	001-167-480	TRAVEL REIMBURSEMENT		111022016A	11/02/2016			3.78
	001-167-480	TRAVEL REIMBURSEMENT		111032016A	11/03/2016			22.68
	001-167-480	TRAVEL REIMBURSEMENT		111-12016A	11/01/2016			21.60
	001-167-480	TRAVEL REIMBURSEMENT		111012016B	11/01/2016			23.76
	001-167-480	TRAVEL REIMBURSEMENT		111032016C	11/03/2016			29.70
	001-167-480	TRAVEL REIMBURSEMENT		111032016D	11/03/2016			18.36
	001-167-480	TRAVEL REIMBURSEMENT		111082016B	11/08/2016			28.08
	001-167-480	TRAVEL REIMBURSEMENT		111082016A	11/08/2016			19.44
	001-167-480	TRAVEL REIMBURSEMENT		111102016A	11/10/2016			24.30
	001-167-480	TRAVEL REIMBURSEMENT		111122016A	11/12/2016			24.84
	001-167-480	TRAVEL REIMBURSEMENT		111082016C	11/11/2016			22.68
	001-167-480	TRAVEL REIMBURSEMENT		111112016B	11/11/2016			3.24
	001-167-480	TRAVEL REIMBURSEMENT		111102016C	11/10/2016			6.48
	001-167-480	TRAVEL REIMBURSEMENT		111102016D	11/10/2016			28.08
	001-167-480	TRAVEL REIMBURSEMENT		111102016B	11/10/2016			20.52
	001-167-480	TRAVEL REIMBURSEMENT		111092016A	11/09/2016			10.26
	001-167-480	TRAVEL REIMBURSEMENT		111112016A	11/11/2016			29.16
	001-167-480	TRAVEL REIMBURSEMENT		111072016B	11/07/2016			14.58
001	PILEUM CORPORATION	171316	11/21/2016	11/16/2016	961		480.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	OTHER CONTRACTUAL SERVICES		P22149	10/31/2016			480.00

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001	STAPLES BUSINESS ADVANTAGE	171318	11/21/2016	11/16/2016	962		915.18	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-200-603	OFFICE SUPPLIES	3318941862	10/22/2016		123.96		
	001-200-603	OFFICE SUPPLIES	3318941863	10/22/2016		202.33		
	001-200-603	OFFICE SUPPLIES	3319880216	10/29/2016		-29.99		
	001-220-603	OFFICE SUPPLIES	3319880215	10/29/2016		20.49		
	001-166-603	OFFICE SUPPLIES	3318342193	10/15/2016		543.00		
	001-265-603	OFFICE SUPPLIES	3317747978	10/08/2016		55.39		
001	OFFICE DEPOT INC	171319	11/21/2016	11/16/2016	963		792.33	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-603	OFFICE SUPPLIES	4484374001	10/27/2016		49.99		
	001-100-603	OFFICE SUPPLIES	4484490001	10/26/2016		10.69		
	001-100-603	OFFICE SUPPLIES	7199769001	11/07/2016		208.35		
	001-100-603	OFFICE SUPPLIES	7199984001	11/05/2016		3.16		
	001-100-603	OFFICE SUPPLIES	6402795001	11/03/2016		131.88		
	001-265-603	OFFICE SUPPLIES	4513236001	10/26/2016		128.40		
	001-265-603	OFFICE SUPPLIES	4513431001	10/26/2016		19.99		
	001-265-603	OFFICE SUPPLIES	4515311001	10/27/2016		119.97		
	001-265-603	OFFICE SUPPLIES	4515605001	10/26/2016		35.85		
	001-160-603	OFFICE SUPPLIES	4317189001	10/26/2016		84.05		
001	OFFICE DEPOT INC	171320	11/21/2016	11/16/2016	964		18.89	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-160-603	OFFICE SUPPLIES	4316621001	10/27/2016		18.89		
001	OFFICE DEPOT INC	171321	11/21/2016	11/16/2016	965		1,228.46	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-450-603	OFFICE SUPPLIES	7354645001	06/27/2016		400.88		
	001-450-603	OFFICE SUPPLIES	7354852001	06/27/2016		131.30		
	001-450-603	OFFICE SUPPLIES	1112287001	10/12/2016		696.28		
001	RAYBORN HARVEY, CSR #1274	171322	11/21/2016	11/16/2016	966		174.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-559	TRANSCRIPTS	1928	09/02/2016		174.60		
001	LEFOLDT & CO., P.A.	171323	11/21/2016	11/16/2016	967		840.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-104-581	OTHER CONTRACTUAL SERVICES		10/31/2016		840.00		
001	IAAO (INT'NL ASSN OF ASSESSING OFFICERS)	171324	11/21/2016	11/16/2016	968		175.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-103-571	DUES - NICOLE MANN		11/04/2016		175.00		
001	ROBERT J YOUNG COMPANY	171325	11/21/2016	11/16/2016	969		2,975.66	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-603	OFFICE SUPPLIES		11/16/2016		2,975.66		

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001	RICOH USA, INC	171326	11/21/2016	11/16/2016	970		27.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-631-603	OFFICE SUPPLIES		5045353496	11/01/2016			27.69
001	OZBORN COMMUNICATIONS, LLC	171330	11/21/2016	11/16/2016	971		2,428.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-168-919	ICOM VHF		19468	11/01/2016	170062		1,800.00
	001-168-919	DESKTOP CHARGER		19468	11/01/2016	170062		67.00
	001-168-919	SINGLE UNIT MOBILE		19468	11/01/2016	170062		158.00
	001-168-919	REMOTE SPEAKER MIC		19468	11/01/2016	170062		273.00
	001-168-919	INSTALLATION		19468	11/01/2016	170062		130.00
001	BOB BARKER CO INC	171333	11/21/2016	11/16/2016	972		5,508.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-919	FOOD TRAYS		1001318490	10/27/2016	170066		1,679.40
	001-220-645	ALL IN ONE SOAP		452565	11/07/2016	170089		1,645.50
	001-220-645	TOOTHPASTE		452565	11/07/2016	170089		317.84
	001-220-645	TOOTHBRUSH		452565	11/07/2016	170089		33.92
	001-220-645	GLOVES M L XL		452565	11/07/2016	170089		159.90
	001-220-645	SAN PADS		452565	11/07/2016	170089		167.08
	001-220-645	SHOES M L XL 2XL		452565	11/07/2016	170089		334.08
	001-220-645	BOXERS M L XL		452565	11/07/2016	170089		118.32
	001-220-645	BOXERS 2XL		452565	11/07/2016	170089		46.12
	001-220-645	BLANKET 66X90		452565	11/07/2016	170089		95.39
	001-220-645	WHITE SHEET		452565	11/07/2016	170089		86.86
	001-220-645	DZ FITTED SHEET		452565	11/07/2016	170089		75.52
	001-220-645	TOWELS 20X40		452565	11/07/2016	170089		220.70
	001-220-645	FACE TOWELS		452565	11/07/2016	170089		46.10
	001-220-645	INMATE PENS		452565	11/07/2016	170089		78.75
	001-220-645	PROPERTY BAGS		452565	11/07/2016	170089		91.90
	001-220-645	ORANGE ARM BANDS		452565	11/07/2016	170089		197.19
	001-220-645	INMATE RAZORS		452565	11/07/2016	170089		114.20
001	MISSISSIPPI PRISON INDUSTRIES CORP.	171337	11/21/2016	11/16/2016	973		4,983.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	L ORANGE SHIRTS		106159	10/20/2016	170009		134.25
	001-220-699	XL ORANGE SHIRTS		106159	10/20/2016	170009		447.50
	001-220-699	2XL ORANGE SHIRTS		106159	10/20/2016	170009		277.50
	001-220-699	4XL ORANGE SHIRTS		106159	10/20/2016	170009		231.25
	001-220-699	XL ORANGE PANTS		106159	10/20/2016	170009		229.50
	001-220-699	2XL ORANGE PANTS		106159	10/20/2016	170009		97.50
	001-220-699	4XL ORANGE PANTS		106159	10/20/2016	170009		195.00
	001-220-699	L RED SHIRTS		106159	10/20/2016	170009		223.75
	001-220-699	2XL RED SHIRTS		106159	10/20/2016	170009		277.50
	001-220-699	4XL RED SHIRTS		106159	10/20/2016	170009		323.75
	001-220-699	XL RED PANTS		106159	10/20/2016	170009		382.50
	001-220-699	2XL RED PANTS		106159	10/20/2016	170009		292.50
	001-220-699	4XL RED PANTS		106159	10/20/2016	170009		487.50
	001-220-699	L KHAKI SHIRTS		106159	10/20/2016	170009		89.50
	001-220-699	2XL KHAKI SHIRTS		106159	10/20/2016	170009		92.50



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001	MISSISSIPPI PRISON INDUSTRIES CORP.	171337	11/21/2016	11/16/2016	973		4,983.74	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	4XL KHAKI SHIRTS		106159	10/20/2016	170009	74.00	
	001-220-699	L KHAKI PANTS		106159	10/20/2016	170009	76.50	
	001-220-699	XL KHAKI PANTS		106159	10/20/2016	170009	76.50	
	001-220-699	2XL KHAKI PANTS		106159	10/20/2016	170009	97.50	
	001-220-699	4XL KHAKI PANTS		106159	10/20/2016	170009	78.00	
	001-220-699	SILKSCREENS		106159	10/20/2016	170009	262.24	
	001-220-699	L KHAKI SHIRTS		106159	10/20/2016	170009	89.50	
	001-220-699	XL RED SHIRTS		106159	10/20/2016	170009	447.50	
001	SPECIALTY FUEL SERVICES, LLC	171341	11/21/2016	11/16/2016	974		1,450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-581	REPAIR FUEL TANK		2056	11/09/2016	160967	1,450.00	
001	CENTRAL RESTAURANT PRODUCTS	171343	11/21/2016	11/16/2016	975		4,043.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-919	60 IN RANGE/OVEN		11475305	10/28/2016	170073	4,043.00	
001	INDEPENDENT ROOFING SYSTEMS, INC	171344	11/21/2016	11/16/2016	976		1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	THERMAL ROOFING SCAN		826	11/07/2016	170070	1,000.00	
	001-151-540	SHERIFF DEPT			11/07/2016			
001	SHELTON JAMES	171345	11/21/2016	11/16/2016	977		1,106.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	CONTRACT LABOR-ELECTION 11/8		11092016	11/09/2016	170011	1,106.25	
001	GREENE RODDRICK	171346	11/21/2016	11/16/2016	978		1,750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	CONTRACT LABOR-ELECTION 11/8		11092016	11/09/2016	170013	1,750.00	
001	ROBERT J YOUNG COMPANY	171349	11/21/2016	11/16/2016	979		9,280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-168-919	RICOH MP C4504 COPIER		INV1591982	10/25/2016	170022	9,280.00	
001	SMITH, HEATHER	171352	11/21/2016	11/16/2016	980		1,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	CONTRACT LABOR-ELECTION 11/8		11092016	11/09/2016	170012	1,400.00	
001	SAFEGUARD BUSINESS SYSTEMS, INC.	171354	11/21/2016	11/16/2016	981		771.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-603	LEGAL SIZE ENVELOPES PRINTED O		031785094	10/28/2016	170058	224.00	
	001-166-603	DECLARATION FORMS 3-PART LEGAL		031785094	10/28/2016	170058	482.50	
	001-166-603	SHIPPING		031785094	10/28/2016		64.86	
001	WALTER JONES	171355	11/21/2016	11/16/2016	982		1,206.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	CONTRACT LABOR-ELECTION 11/8		11092016	11/09/2016	170048	1,206.25	

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001	AMERIFLEX BUSINESS SOLUTIONS	171357	11/21/2016	11/16/2016	983		172.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	FSA ADMIN FEE		458009	11/04/2016			172.80
001	METRIX SOLUTIONS, LLC	171368	11/21/2016	11/16/2016	984		249.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-603	WORDPERFECT		M22309	11/16/2016			249.99
001	CRANE, CANDICE SIMMONS	171371	11/21/2016	11/17/2016	985		924.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		265	10/28/2016			924.00
FUND TOTAL	1 Claims	834 to	985 Checks	152 Total	350,986.13 Manual		Held	Total 350,986.13

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012	SOUTHERN TELECOMMUNICATIONS, CO. LLC	170769	11/21/2016	11/07/2016	18		56.80		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	012-190-502	PHONE SERVICE		2377	10/27/2016			56.80	
012	MANNING TIRE CO., INC.	171204	11/21/2016	11/15/2016	19		49.95		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	012-190-542	VEHICLE REPAIRS		85031	11/07/2016			49.95	
012	CDW GOVERNMENT, INC	171205	11/21/2016	11/15/2016	20		821.88		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	012-190-919	OTHER MACHINERY & EQUIP		FVR3028	11/02/2016			821.88	
012	QUINN BUSINESS SERVICES	171206	11/21/2016	11/15/2016	21		244.90		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	012-190-603	OFFICE SUPPLIES		6805	11/08/2016			159.00	
	012-190-603	OFFICE SUPPLIES		6813	11/15/2016			85.90	
012	MISS PUBLIC ENTITY WORK/COMP TRUST	171306	11/21/2016	11/16/2016	22		794.17		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	012-190-467	WORKERS' COMPENSATION		1045117	10/04/2016			794.17	
FUND TOTAL	12 Claims	18 to	22 Checks	5 Total	1,967.70	Manual	Held	Total	1,967.70

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015	GUARDIAN A/F	170776	11/21/2016	11/08/2016	12	9112216	19,363.67	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-489	LIFE/VISION/DENTAL-CLAIMS		435279	11/02/2016		19,363.67	
015	BLUE CROSS BLUE SHIELD OF MISSISSIPPI	171139	11/21/2016	11/10/2016	13	9112216	76,052.91	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS		161019B000	10/19/2016		76,052.91	
015	BLUE CROSS BLUE SHIELD OF MISSISSIPPI	171358	11/21/2016	11/16/2016	14	9112216	97,160.22	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS		161110B000	11/10/2016		97,160.22	
FUND TOTAL	15 Claims	12 to	14 Checks	Total	Manual	192,576.80 Held	Total	192,576.80

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030	PREMIER SUPPLY LINK, LLC	171285	11/21/2016	11/15/2016			14,086.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	JAIL SUPPLIES		6510	10/28/2016		5,913.91	
	030-220-699	JAIL SUPPLIES		6512	10/31/2016		835.62	
	030-220-699	JAIL SUPPLIES		6513	10/31/2016		772.00	
	030-220-699	JAIL SUPPLIES		6518	11/04/2016		6,564.98	
030	BEST BUY BUSINESS ADVANTAGE ACCOUNT	171338	11/21/2016	11/16/2016	1		1,379.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	32 IN INSIGNIA TV (10)		2459186	10/31/2016	170075	1,200.00	
	030-220-699	SHIPPING		2459186	10/31/2016		179.68	
FUND TOTAL	30 Claims	to	1 Checks	2 Total	15,466.19	Manual	Held	Total 15,466.19

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
031	SECURUS TECHNOLOGIES, INC	171287	11/21/2016	11/15/2016			1,512.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	031-220-699	JAIL SUPPLIES		IDA32709	11/01/2016			1,512.00
031	SECURUS TECHNOLOGIES, INC	171347	11/21/2016	11/16/2016	1		4,450.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	031-220-699	20 DOLLAR PHONE CARDS		153567	10/24/2016	170067		4,445.60
	031-220-699	FREIGHT		153567	10/24/2016			5.00
FUND TOTAL	31 Claims	to	1 Checks	2 Total	5,962.60	Manual	Held	Total 5,962.60

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
097	SOUTHERN TELECOMMUNICATIONS, CO. LLC	170770	11/21/2016	11/07/2016	15		1,550.97		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	097-230-502	PHONE SERVICE		2377	10/27/2016			1,550.97	
097	TOWERCOM SOUTH, LLC	171165	11/21/2016	11/14/2016	16		330.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	097-230-530	TOWER RENT		1979	10/24/2016			330.00	
097	TOWERCOM SOUTH, LLC	171166	11/21/2016	11/14/2016	17		660.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	097-230-530	TOWER RENT		1983	10/24/2016			660.00	
097	C SPIRE FIBER	171222	11/21/2016	11/15/2016	18		1,500.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	097-230-502	PHONE SERVICE		987369	11/01/2016			1,500.00	
097	MISS PUBLIC ENTITY WORK/COMP TRUST	171307	11/21/2016	11/16/2016	19		271.02		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	097-200-467	WORKERS' COMPENSATION		1045117	10/04/2016			255.89	
	097-230-467	WORKERS' COMPENSATION		1045117	10/04/2016			15.13	
FUND TOTAL	97 Claims	15 to	19 Checks	5 Total	4,311.99	Manual	Held	Total	4,311.99

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
104	RELX INC. DBA LEXISNEXIS	171298	11/21/2016	11/15/2016	2		1,150.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	104-131-601		LAW LIBRARY MATERIALS	3090700574	09/30/2016		575.00	575.00
	104-131-601		LAW LIBRARY MATERIALS	3090734336	10/31/2016		575.00	575.00
FUND TOTAL	104 Claims	2 to	2 Checks	1 Total	1,150.00	Manual	Held	Total 1,150.00



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	SOUTHERN TIRE RECYCLING LLC	171183	11/21/2016	11/14/2016	11		600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-581	CONTAINER RENTAL		10779	10/03/2016			300.00
	105-340-581	CONTAINER RENTAL		10949	11/01/2016			300.00
105	BFI LITTLE DIXIE LANDFILL	171189	11/21/2016	11/14/2016	12		8,082.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-585	LANDFILL CHARGES		31568	10/31/2016			8,082.85
105	ALLEN ENGINEERING & SCIENCE, INC.	171300	11/21/2016	11/15/2016	13		2,694.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-555	SOLID WASTE PLAN		00160691	10/30/2016			2,694.30
105	ENTERGY	171327	11/21/2016	11/16/2016	14		33.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-510	UTILITIES		16714776	11/07/2016			33.94
105	ENTERGY	171383	11/21/2016	11/17/2016	15		33.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-510	UTILITIES		16714776	11/11/2016			33.52
FUND TOTAL 105	Claims	11 to 15	Checks	5 Total	11,444.61	Manual	Held	Total 11,444.61

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
115	EDISPATCHES	171190	11/21/2016	11/14/2016	16		2,827.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	115-251-616	SOFTWARE/LICENSES		42147	11/09/2016			2,827.00	
115	INTERSTATE BATTERIES	171223	11/21/2016	11/15/2016	17		128.68		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	115-251-615	OTHER PROFESSIONAL SUPPLIES		2501020359	10/28/2016			9.98	
	115-251-615	OTHER PROFESSIONAL SUPPLIES		2502022365	11/04/2016			65.00	
	115-251-615	OTHER PROFESSIONAL SUPPLIES		2502022362	11/04/2016			53.70	
115	MISS PUBLIC ENTITY WORK/COMP TRUST	171308	11/21/2016	11/16/2016	18		163.67		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	115-251-467	WORKERS' COMPENSATION		1045117	10/04/2016			163.67	
115	SUNBELT FIRE APPARATUS INC	171335	11/21/2016	11/16/2016	19		3,795.23		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	115-251-542	FIRE TRUCK REPAIR BR-333		110586	10/26/2016	160909		3,795.23	
FUND TOTAL	115 Claims	16 to	19 Checks	4 Total	6,914.58	Manual	Held	Total	6,914.58

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	SOUTHERN TELECOMMUNICATIONS, CO. LLC	170771	11/21/2016	11/07/2016	108		682.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-502	PHONE SERVICE		2377	10/27/2016			682.54
150	TIM BRYAN	170774	11/21/2016	11/08/2016	109		12.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-480	TRAVEL REIMBURSEMENT			10/31/2016			5.16
	150-300-480	TRAVEL REIMBURSEMENT			10/31/2016			7.50
150	DAN GAILLET	170775	11/21/2016	11/08/2016	110		7.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-480	TRAVEL REIMBURSEMENT			10/27/2016			7.50
150	CARD SERVICES	171136	11/21/2016	11/10/2016	111		593.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-480	TRAVEL REIMBURSEMENT			11/01/2016			593.56
150	TOWERCOM SOUTH, LLC	171167	11/21/2016	11/14/2016	112		330.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-530	TOWER RENT		1983	10/24/2016			330.00
150	DEPARTMENT OF REVENUE	171184	11/21/2016	11/14/2016	113		12.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-682	TAGS - 1G94M1626GM119149			11/14/2016			12.00
150	DEPARTMENT OF REVENUE	171185	11/21/2016	11/14/2016	114		18.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-682	TITLE - 1FDWF80C3WVA24544			11/14/2016			9.00
	150-300-682	TITLE - 1FTRW12W37KC75034			11/14/2016			9.00
150	MISS PUBLIC ENTITY WORK/COMP TRUST	171309	11/21/2016	11/16/2016	115		15,841.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-467	WORKERS' COMPENSATION		1045117	10/04/2016			14,771.17
	150-301-467	WORKERS' COMPENSATION		1045117	10/04/2016			1,070.26
150	HAMMETT GRAVEL CO.	171328	11/21/2016	11/16/2016	116		15,817.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-631	CLAY GRAVEL		38792	10/31/2016	170001		4,843.02
	150-300-631	WASHED ROAD GRAVEL		38791	10/31/2016	170000		10,973.98
150	GCR TIRES & SERVICE	171331	11/21/2016	11/16/2016	117		4,662.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-680	FS 11R24.5/14 FD 663		63861889	10/27/2016	170077		3,186.90
	150-300-680	FS 11R22.5/14 FD663		63861889	10/27/2016	170077		1,206.76
	150-300-680	FS LT265/70R17/10 TRANSFORCE		63861889	10/27/2016	170077		268.36
150	APAC-MISSISSIPPI INC	171332	11/21/2016	11/16/2016	118		34,469.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	CIRCUIT COURT PARKING LOT		4000066243	11/12/2016	170098		17,428.99
	150-300-632	COLD MIX YARD STOCK		4000066225	11/12/2016	170104		12,208.49

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	APAC-MISSISSIPPI INC	171332	11/21/2016	11/16/2016	118		34,469.29	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	SURFACE ASPHALT-OCTOBER		4000066042	11/05/2016	170084		4,831.81
150	ADCAMP INC	171334	11/21/2016	11/16/2016	119		16,727.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	MILLING-HARTFIELD/HENDERSON		36159	10/31/2016	170018		6,860.00
	150-300-632	OVERLAY-HARTFIELD/HENDERSON		36159	10/31/2016	170018		9,867.84
150	ARROW DISTRIBUTION, LLC	171340	11/21/2016	11/16/2016	120		294.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-645	RAGS-3 BOXES OF 50		134515-2	10/25/2016	160953		294.00
150	ARROW-MAGNOLIA INTERNATIONAL, INC	171342	11/21/2016	11/16/2016	121		1,993.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-642	SUPER SLIK BIO		160010657	11/07/2016	170091		1,869.45
	150-300-642	FREIGHT		160010657	11/07/2016			123.58
150	LAFARGE WEST INC	171350	11/21/2016	11/16/2016	122		801.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-631	#7 WASHED ROAD GRAVEL		706592331	10/27/2016	170052		801.19
150	BLACKLIDGE EMULSIONS, INC	171351	11/21/2016	11/16/2016	123		5,145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	LIQUID ASPHALT		501226	10/25/2016	170065		5,145.00
150	COVINGTON SALES & SERVICE, INC.	171353	11/21/2016	11/16/2016	124		187,600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-931	POTHOLE PATCHING TRUCK		74225	11/02/2016	160621		187,600.00
150	ENTERGY	171382	11/21/2016	11/17/2016	125		525.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-510	UTILITIES		15895865	10/19/2016			264.90
	150-300-510	UTILITIES		15895865	11/15/2016			260.58
FUND TOTAL	150 Claims	108 to	125 Checks	18 Total	285,532.54 Manual		Held	Total 285,532.54

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
160	MISS PUBLIC ENTITY WORK/COMP TRUST	171310	11/21/2016	11/16/2016	17		4,233.99		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	160-300-467	WORKERS' COMPENSATION		1045117	10/04/2016			4,233.99	
160	BULLDOG CONSTRUCTION CO	171336	11/21/2016	11/16/2016	18		1,963.50		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	160-300-586	FOAM APPLICATION		4511	10/26/2016	170064		1,963.50	
	160-300-586	BEAR CREEK/SHERIFF DEPT			10/26/2016				
160	ATWOOD FENCE CO., INC	171339	11/21/2016	11/16/2016	19		4,202.50		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	160-300-646	GUARDRAIL-BLACKBERRY CREEK		2901222572	11/04/2016	170068		4,202.50	
160	BULLDOG CONSTRUCTION CO	171356	11/21/2016	11/16/2016	20		2,397.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	160-300-583	FOAM APPLICATION		4521	11/09/2016	160984		2,397.00	
	160-300-583	143 PLANTERS ROW			11/09/2016				
	160-300-583	130 PLANTERS ROW			11/09/2016				
	160-300-583	107 CANNON RUN			11/09/2016				
160	MMC MATERIALS, INC	171359	11/21/2016	11/16/2016	21		333.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	160-300-633	CONCRETE-OAK TRAIL		459166	10/17/2016			333.00	
160	CANTON MUNIC. UTILITIES	171370	11/21/2016	11/17/2016	22		11,884.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	160-300-581	LOWER WATER LINE-CAMDEN LAKE			08/23/2016			11,884.00	
FUND TOTAL 160 Claims		17 to	22 Checks	6 Total	25,013.99	Manual	Held	Total	25,013.99

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
190	REDITEST SCREENING DEVICES	171179	11/21/2016	11/14/2016	6		140.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	190-163-506	DRUG TESTING FEES		574491	10/06/2016			140.00	
190	OFFICE DEPOT INC	171180	11/21/2016	11/14/2016	7		157.49		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	190-163-603	OFFICE SUPPLIES		4918210001	04/12/2016			157.49	
190	CHARLES HUMPHREY	171297	11/21/2016	11/15/2016	8		249.48		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	190-163-480	TRAVEL REIMBURSEMENT			11/04/2016			249.48	
190	MISS PUBLIC ENTITY WORK/COMP TRUST	171311	11/21/2016	11/16/2016	9		139.72		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	190-163-467	WORKERS' COMPENSATION		1045117	10/04/2016			44.78	
	190-172-467	WORKERS' COMPENSATION		1045117	10/04/2016			94.94	
FUND TOTAL 190 Claims		6 to	9 Checks	4 Total	686.69 Manual		Held	Total	686.69

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
191	SUZANNE R. HIDALGO	170785	11/21/2016	11/08/2016	13		281.88		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	191-161-480	TRAVEL REIMBURSEMENT			11/03/2016			281.88	
191	ADAPTS ELECTRONIC MONITORING	171187	11/21/2016	11/14/2016	14		170.50		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	191-161-590	DETENTION/ANKLE BRACELETS		7081	10/31/2016			170.50	
191	MISS PUBLIC ENTITY WORK/COMP TRUST	171312	11/21/2016	11/16/2016	15		41.66		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	191-161-467	WORKERS' COMPENSATION		1045117	10/04/2016			41.66	
191	REDITEST SCREENING DEVICES	171348	11/21/2016	11/16/2016	16		2,592.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	191-161-506	DRUG TESTING SUPPLIES		576291	10/20/2016	170061		2,592.00	
FUND TOTAL 191 Claims		13 to	16 Checks	4 Total	3,086.04	Manual	Held	Total	3,086.04

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
193	MISS PUBLIC ENTITY WORK/COMP TRUST	171313	11/21/2016	11/16/2016	13		200.80		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	193-163-467	WORKERS' COMPENSATION		1045117	10/04/2016			200.80	
193	MCALISTER'S CORPORATION	171317	11/21/2016	11/16/2016	14		200.55		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	193-163-581	OTHER CONTRACTUAL SERVICES		20050	11/10/2016			103.88	
	193-163-581	OTHER CONTRACTUAL SERVICES		40029	11/03/2016			96.67	
193	BETTINA SOULFOOD KITCHEN	171367	11/21/2016	11/16/2016	15		245.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	193-163-581	DINNER PLATES INCLUDING DRINK, 001			11/14/2016	170111		122.50	
	193-163-581	DINNER PLATES INCLUDING DRINK, 002			11/15/2016	170111		122.50	
FUND TOTAL 193 Claims		13 to	15 Checks	3 Total	646.35 Manual		Held	Total	646.35



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
226	HANCOCK BANK	171304	11/21/2016	11/16/2016	3		750.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	226-800-803	GO RD & BRDG '2014 AGENT FEES	24154	10/31/2016			750.00	
FUND TOTAL	226 Claims	3 to	3 Checks	1 Total	750.00 Manual	Held	Total	750.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
303	BELINDA STEWART ARCHITECTS, PA Account Number 303-151-906	171177	11/21/2016	11/14/2016	2		4,971.75	
						P.O.	Amount	
								4,971.75
FUND TOTAL 303 Claims		2	to	2 Checks	1 Total	4,971.75 Manual	Held	Total 4,971.75

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
315	HAMMETT GRAVEL CO.	171329	11/21/2016	11/16/2016	8		8,345.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	315-300-953	CLAY GRAVEL GLUCKSTADT SHOULDE	38793	10/31/2016	170023	8,345.76		
FUND TOTAL	315 Claims	8 to	8 Checks	1 Total	8,345.76 Manual	Held	Total	8,345.76

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
655	STATE TREASURER/DEPT. OF FINANCE & ADM.	171372	11/21/2016	11/17/2016	2		96,069.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	655-000-230	JUSTICE COURT FINES	SCEF	11/17/2016		1,273.00		
	667-000-230	JUSTICE COURT FINES	TV	11/17/2016		57,940.75		
	668-000-230	JUSTICE COURT FINES	IC	11/17/2016		5,262.00		
	669-000-230	JUSTICE COURT FINES	GF	11/17/2016		188.00		
	658-000-230	JUSTICE COURT FINES	TT	11/17/2016		2,710.00		
	670-000-230	JUSTICE COURT FINES	OM	11/17/2016		6,423.50		
	671-000-230	JUSTICE COURT FINES	OF	11/17/2016		5,824.75		
	660-000-230	JUSTICE COURT FINES	ABF	11/17/2016		1,911.09		
	659-000-230	JUSTICE COURT FINES	VBF	11/17/2016		1,431.25		
	661-000-230	JUSTICE COURT FINES	DVF	11/17/2016		910.00		
	673-000-230	JUSTICE COURT FINES	CC	11/17/2016		568.50		
	673-000-212	CHANCERY CLERK FEES	CC	11/17/2016		48.50		
	676-000-230	JUSTICE COURT FINES	ADT	11/17/2016		40.00		
	674-000-230	JUSTICE COURT FINES	HV	11/17/2016		8.00		
	657-000-230	JUSTICE COURT FINES	CEC	11/17/2016		2,030.00		
	656-000-230	JUSTICE COURT FINES	CLA	11/17/2016		1,015.00		
	653-000-230	JUSTICE COURT FINES		11/17/2016				
	654-000-230	JUSTICE COURT FINES	DV	11/17/2016		225.50		
	662-000-230	JUSTICE COURT FINES	EXP	11/17/2016		140.00		
	663-000-230	JUSTICE COURT FINES	JSF	11/17/2016		8,120.00		
FUND TOTAL	655 Claims	2 to	2 Checks	1 Total	96,069.84	Manual	Held	Total 96,069.84

Docket of Claims  
 Release date from 11/21/2016 thru 11/21/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
664	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY	171374	11/21/2016	11/17/2016	2		1,387.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	664-000-230	JUSTICE COURT FINES			11/17/2016		1,387.00	
FUND TOTAL 664	Claims	2 to	2 Checks	1 Total	1,387.00	Manual	Held	Total 1,387.00

Docket of Claims  
 Release date from 11/21/2016 thru 11/21/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
672	DEPARTMENT OF ARCHIVES & HISTORY	171375	11/21/2016	11/17/2016	2		1,176.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	672-000-230	JUSTICE COURT FINES			11/17/2016		1,176.75	
FUND TOTAL 672	Claims	2 to	2 Checks	1 Total	1,176.75 Manual	Held	Total	1,176.75

Docket of Claims  
 Release date from 11/21/2016 thru 11/21/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
675	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY	171373	11/21/2016	11/17/2016	2		7,439.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	675-000-230	JUSTICE COURT FINES-MHP		11/17/2016		2,841.50		
	675-000-230	JUSTICE COURT FINES-SO		11/17/2016		3,225.50		
	675-000-230	RESERVOIR WIRELESS		11/17/2016		80.00		
	675-000-230	CRIME STOPPERS		11/17/2016		1,292.00		
FUND TOTAL	675 Claims	2 to	2 Checks	1 Total	7,439.00 Manual	Held	Total	7,439.00

Docket of Claims  
 Release date from 11/21/2016 thru 11/21/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
693	GREG BROWN	171292	11/21/2016	11/15/2016	3		100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	693-000-350	RESTITUTION FEES DUE COUNTY		11/15/2016			100.00	
	693-000-350	CASE #2016166		11/15/2016				
FUND TOTAL	693 Claims	3 to	3 Checks	1 Total	100.00 Manual	Held	Total	100.00



Docket of Claims  
Release date from 11/21/2016 thru 11/21/2016

## SUMMARY OF ALL FUNDS

FUND 1	Claims	834	to	985	Checks	152	Total	350,986.13	Manual		Held	Total	350,986.13
FUND 12	Claims	18	to	22	Checks	5	Total	1,967.70	Manual		Held	Total	1,967.70
FUND 15	Claims	12	to	14	Checks		Total		Manual	192,576.80	Held	Total	192,576.80
FUND 30	Claims		to	1	Checks	2	Total	15,466.19	Manual		Held	Total	15,466.19
FUND 31	Claims		to	1	Checks	2	Total	5,962.60	Manual		Held	Total	5,962.60
FUND 97	Claims	15	to	19	Checks	5	Total	4,311.99	Manual		Held	Total	4,311.99
FUND 104	Claims	2	to	2	Checks	1	Total	1,150.00	Manual		Held	Total	1,150.00
FUND 105	Claims	11	to	15	Checks	5	Total	11,444.61	Manual		Held	Total	11,444.61
FUND 115	Claims	16	to	19	Checks	4	Total	6,914.58	Manual		Held	Total	6,914.58
FUND 150	Claims	108	to	125	Checks	18	Total	285,532.54	Manual		Held	Total	285,532.54
FUND 160	Claims	17	to	22	Checks	6	Total	25,013.99	Manual		Held	Total	25,013.99
FUND 190	Claims	6	to	9	Checks	4	Total	686.69	Manual		Held	Total	686.69
FUND 191	Claims	13	to	16	Checks	4	Total	3,086.04	Manual		Held	Total	3,086.04
FUND 193	Claims	13	to	15	Checks	3	Total	646.35	Manual		Held	Total	646.35
FUND 226	Claims	3	to	3	Checks	1	Total	750.00	Manual		Held	Total	750.00
FUND 303	Claims	2	to	2	Checks	1	Total	4,971.75	Manual		Held	Total	4,971.75
FUND 315	Claims	8	to	8	Checks	1	Total	8,345.76	Manual		Held	Total	8,345.76
FUND 655	Claims	2	to	2	Checks	1	Total	96,069.84	Manual		Held	Total	96,069.84
FUND 664	Claims	2	to	2	Checks	1	Total	1,387.00	Manual		Held	Total	1,387.00
FUND 672	Claims	2	to	2	Checks	1	Total	1,176.75	Manual		Held	Total	1,176.75
FUND 675	Claims	2	to	2	Checks	1	Total	7,439.00	Manual		Held	Total	7,439.00
FUND 693	Claims	3	to	3	Checks	1	Total	100.00	Manual		Held	Total	100.00
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Total for all Funds		Checks	219	Total	833,409.51	Manual	192,576.80	Held	Total	1,025,986.31			