

Docket of Claims  
Release date from 11/17/2014 thru 11/17/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LATANYA J. ALLEN Account Number 001-160-480	151208	11/17/2014	11/07/2014	867		179.20	
	Description TRAVEL REIMBURSEMENT			Invoice #	Date	P.O.	Amount	179.20
					10/31/2014			
001	ADAPTS ELECTRONIC MONITORING Account Number 001-163-590	151209	11/17/2014	11/07/2014	868		120.65	
	Description DETENTION/ANKLE BRACELETS			Invoice #	Date	P.O.	Amount	120.65
					10/31/2014			
001	YAZOO COUNTY YOUTH COURT Account Number 001-163-589	151210	11/17/2014	11/07/2014	869		13,590.00	
	Description DETENTION/SECURITY COSTS			Invoice #	Date	P.O.	Amount	13,590.00
					11/03/2014			
001	CENTRAL MS.PLANN/DEV.DIST Account Number 001-191-530 001-440-530 001-631-530	151213	11/17/2014	11/07/2014	870		13,036.21	
	Description RENT			Invoice #	Date	P.O.	Amount	2,867.97
					11/05/2014			2,607.24
					11/05/2014			7,561.00
001	SCOTT COUNTY JUVINILE HOLDING FACILITY Account Number 001-163-589	151219	11/17/2014	11/07/2014	871		900.00	
	Description DETENTION/SECURITY COSTS			Invoice #	Date	P.O.	Amount	900.00
					10/29/2014			
001	IAAO (INT'NL ASSN OF ASSESSING OFFICERS) Account Number 001-103-571 001-103-571	151220	11/17/2014	11/07/2014	872		455.00	
	Description DUES-GERALD BARBER			Invoice #	Date	P.O.	Amount	200.00
					1500015106	11/07/2014		255.00
					1510184604	11/07/2014		
001	U.S. NETWORK Account Number 001-152-544 001-152-544	151221	11/17/2014	11/07/2014	873		3,589.95	
	Description MAINTENANCE CONTRACTS			Invoice #	Date	P.O.	Amount	3,400.00
					10/13/2014			189.95
001	DPS - MLEOTA FUND 2271400000 Account Number 001-200-487	151224	11/17/2014	11/07/2014	874		300.00	
	Description TRAINING-ROYCE RAYBORN			Invoice #	Date	P.O.	Amount	300.00
					90007340	10/23/2014		
001	HAILEY ANIMAL HOSPITAL Account Number 001-200-581	151225	11/17/2014	11/07/2014	875		31.60	
	Description OTHER CONTRACTUAL SERVICES			Invoice #	Date	P.O.	Amount	31.60
					66274	10/09/2014		
001	CERIDIAN Account Number 001-100-581	151226	11/17/2014	11/07/2014	876		315.90	
	Description OTHER CONTRACTUAL SERVICES			Invoice #	Date	P.O.	Amount	315.90
					332787842	11/03/2014		
001	T E LEWIS D/B/A F M SOFTWARE Account Number 001-104-581 001-104-581	151228	11/17/2014	11/07/2014	877		2,701.60	
	Description OTHER CONTRACTUAL SERVICES			Invoice #	Date	P.O.	Amount	1,200.00
					2014-307M	11/03/2014		1,501.60
					2014-307B	11/03/2014		

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001	SUPREME COURT OF MISSISSIPPI Account Number 001-161-581 001-161-581	151229	11/17/2014	11/07/2014	878		200.00	
	Description NOTICE OF APPEAL WILLIAM SMOTHERS		2014-TS-01539 CI-2014	Invoice # 10101060	Date 10/30/2014 10/30/2014	P.O.	Amount 200.00	200.00
001	COTHERN COMPUTER SYSTEMS INC Account Number 001-152-544	151230	11/17/2014	11/07/2014	879		1,250.00	
	Description MAINTENANCE CONTRACTS			Invoice # 002492	Date 10/25/2014	P.O.	Amount 1,250.00	1,250.00
001	MS DEPT OF EMPLOYMENT SECURITY Account Number 001-104-469	151231	11/17/2014	11/07/2014	880		2,004.00	
	Description UNEMPLOYMENT SERVICE FEES			Invoice # 8900013000	Date 10/31/2014	P.O.	Amount 2,004.00	2,004.00
001	TALLEGA SOFTWARE Account Number 001-100-919	151234	11/17/2014	11/07/2014	881		520.00	
	Description OTHER MACHINERY & EQUIP			Invoice # 091214-1MC	Date 09/12/2014	P.O.	Amount 520.00	520.00
001	MISS. ASSOCIATION OF SUPERVISORS Account Number 001-121-487 001-100-487 001-100-487 001-120-487	151235	11/17/2014	11/07/2014	882		475.00	
	Description SEMINARS-VANCE SEMINARS-LOTT SEMINARS-GRIFFIN SEMINARS-HOUSTON			Invoice # 9409 9409 9409 9409	Date 10/23/2014 10/23/2014 10/23/2014 10/23/2014	P.O.	Amount 175.00 100.00 100.00 100.00	175.00 100.00 100.00 100.00
001	LAUNDRY SOUTH SYSTEMS & REPAIR, LLC Account Number 001-220-543	151236	11/17/2014	11/07/2014	883		196.08	
	Description EQUIP REPAIR			Invoice # LS551	Date 11/03/2014	P.O.	Amount 196.08	196.08
001	LEXISNEXIS RISK DATA MANAGEMENT INC Account Number 001-200-581	151237	11/17/2014	11/07/2014	884		324.30	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 20141031	Date 10/31/2014	P.O.	Amount 324.30	324.30
001	MILLETTE ADMINISTRATORS, INC Account Number 001-220-552 001-220-552	151238	11/17/2014	11/07/2014	885		61,380.73	
	Description MEDICAL FEES MEDICAL FEES			Invoice # 3010	Date 11/05/2014 11/04/2014	P.O.	Amount 57,444.73 3,936.00	57,444.73 3,936.00
001	MS CORONER/MEDICAL EXAMINER ASSOCIATION Account Number 001-167-487 001-167-571	151239	11/17/2014	11/10/2014	886		350.00	
	Description SEMINARS-J SHOWS DUES-J SHOWS			Invoice #	Date 11/10/2014 11/10/2014	P.O.	Amount 250.00 100.00	250.00 100.00
001	MSCAA Account Number 001-162-571	151240	11/17/2014	11/10/2014	887		25.00	
	Description DUES-NATALIE KIRBY			Invoice #	Date 11/05/2014	P.O.	Amount 25.00	25.00
001	WILLIAM CLAY STEWART Account Number 001-103-480	151241	11/17/2014	11/10/2014	888		53.54	
	Description TRAVEL REIMBURSEMENT			Invoice #	Date 11/03/2014	P.O.	Amount 53.54	53.54

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BRAD HARBOUR	151242	11/17/2014	11/10/2014	889		72.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-480	TRAVEL REIMBURSEMENT			10/31/2014			72.87
001	C. J. GARAVELLI	151243	11/17/2014	11/10/2014	890		87.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-480	TRAVEL REIMBURSEMENT			10/27/2014			87.70
001	THOMAS O. LOGUE	151244	11/17/2014	11/10/2014	891		399.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-154-480	TRAVEL REIMBURSEMENT			11/04/2014			399.76
001	GINA WALKER	151245	11/17/2014	11/10/2014	892		376.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-154-480	TRAVEL REIMBURSEMENT			11/04/2014			376.80
001	ROYZELL HOLMES	151246	11/17/2014	11/10/2014	893		720.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-412-581	MOSQUITO SPRAY OPERATIONS			11/07/2014			720.00
001	HOLMES, TOSHIRA	151247	11/17/2014	11/10/2014	894		320.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-412-581	MOSQUITO SPRAY OPERATIONS			11/07/2014			320.00
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	151248	11/17/2014	11/10/2014	895		57.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		1536900368	11/05/2014			10.99
	001-151-646	OTHER SUPPLIES/MATERIALS		1536900372	11/05/2014			4.46
	001-151-646	OTHER SUPPLIES/MATERIALS		1536895765	10/31/2014			22.00
	001-151-646	OTHER SUPPLIES/MATERIALS		1536892537	10/29/2014			10.99
	001-151-646	OTHER SUPPLIES/MATERIALS		1536892541	10/29/2014			4.46
	001-151-646	OTHER SUPPLIES/MATERIALS		1536884639	10/22/2014			4.46
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	151249	11/17/2014	11/10/2014	896		59.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-645	JANITORIAL SUPPLIES		1536884637	10/22/2014			19.89
	001-450-645	JANITORIAL SUPPLIES		1536892539	10/29/2014			19.89
	001-450-645	JANITORIAL SUPPLIES		1536900370	11/05/2014			19.89
001	AGUILAR LINGUISTICS, LLC	151250	11/17/2014	11/10/2014	897		100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-581	INPERPRETER		6679	10/28/2014			100.00
001	AMERIFLEX BUSINESS SOLUTIONS	151251	11/17/2014	11/10/2014	898		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	OTHER CONTRACTUAL SERVICES		328131	10/01/2014			300.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AVAYA, INC	151252	11/17/2014	11/10/2014	899		407.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-544	MAINTENANCE CONTRACTS		2733279030	10/20/2014			407.50
001	AT&T	151253	11/17/2014	11/10/2014	900		401.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE		6018595498	11/22/2014			401.68
001	AMERICAN TIRE DISTRIBUTORS, INC.	151254	11/17/2014	11/10/2014	901		444.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-680	TIRES		SO48709742	07/16/2014			444.44
001	ADMINISTRATIVE OFFICE OF COURTS	151255	11/17/2014	11/10/2014	902		14,127.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-411	COURT PERSONNEL/STAFF			11/05/2014			9,625.02
	001-161-411	COURT PERSONNEL/STAFF			11/05/2014			4,502.77
001	BOB BARKER CO INC	151257	11/17/2014	11/10/2014	903		329.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-691	UNIFORMS/WEARING APPAREL		1186562	09/16/2014			64.00
	001-220-691	UNIFORMS/WEARING APPAREL		1187886	09/23/2014			62.00
	001-220-646	OTHER SUPPLIES/MATERIALS		342135	10/31/2014			203.75
001	CINTAS CORPORATION #210	151259	11/17/2014	11/10/2014	904		132.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-535	UNIFORM RENTAL		210698268	11/05/2014			67.32
	001-151-535	UNIFORM RENTAL		210695315	10/29/2014			64.74
001	CANTON MUNIC. UTILITIES	151260	11/17/2014	11/10/2014	905		1,227.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-510	UTILITIES		4603-7	11/01/2014			1,215.89
	001-450-510	UTILITIES		22217-4	11/01/2014			12.00
001	CANTON MUNIC. UTILITIES	151261	11/17/2014	11/10/2014	906		19,707.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		15783-4	11/01/2014			7,971.49
	001-151-510	UTILITIES		39663-0	11/01/2014			47.82
	001-151-510	UTILITIES		20203-6	11/01/2014			6,172.67
	001-151-510	UTILITIES		19850-7	11/01/2014			2,366.45
	001-151-510	UTILITIES		1889-5	11/01/2014			1,138.72
	001-151-510	UTILITIES		46023-8	11/01/2014			430.26
	001-151-510	UTILITIES		38014-7	11/01/2014			212.02
	001-151-510	UTILITIES		32461-6	11/01/2014			38.25
	001-151-510	UTILITIES		37543-6	11/01/2014			1,193.97
	001-151-510	UTILITIES		38286-1	11/01/2014			135.82
001	CANTON MUNIC. UTILITIES	151262	11/17/2014	11/10/2014	907		4,462.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		37542-8	11/01/2014			589.86
	001-151-510	UTILITIES		20204-4	11/01/2014			14.30

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001	CANTON MUNIC. UTILITIES	151262	11/17/2014	11/10/2014	907		4,462.05	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-510	UTILITIES		3588-1	11/01/2014			1,901.83
	001-220-510	UTILITIES		13561-6	11/01/2014			1,956.06
001	CAPITAL LOCKSMITH COMPANY, LLC	151263	11/17/2014	11/10/2014	908		718.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-540	BUILDING AND GROUND REPAIR		405973	09/25/2014			718.00
001	CITY OF MADISON WATER DEPT	151264	11/17/2014	11/10/2014	909		104.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		3321 10872	09/20/2014			66.65
	001-151-510	UTILITIES		3322 10872	09/20/2014			38.15
001	DIXIE ELEVATOR COMPANY, INC	151265	11/17/2014	11/10/2014	910		180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		18047	10/26/2014			180.00
001	DIXIE EQUINE MEDICINE & SURGERY	151266	11/17/2014	11/10/2014	911		336.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-581	OTHER CONTRACTUAL SERVICES		112345	10/27/2014			336.33
001	GHOLSON BURSON ENTREKIN & ORR, PA	151267	11/17/2014	11/10/2014	912		42,871.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-550	LEGAL FEES PARKWAY EAST		23492	09/30/2014			42,871.10
001	GRAINGER	151268	11/17/2014	11/10/2014	913		292.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-641	BLDG REPAIR SUPPLIES		9575807061	10/22/2014			292.07
001	INTERSTATE BATTERIES	151269	11/17/2014	11/10/2014	914		155.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-646	OTHER SUPPLIES/MATERIALS		669715	10/06/2014			132.90
	001-265-646	OTHER SUPPLIES/MATERIALS		2501012540	11/03/2014			23.04
001	JACKSON DATA PRODUCTS, INC	151270	11/17/2014	11/10/2014	915		67.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		0073740	10/30/2014			67.20
001	MONTGOMERY MCGRAW, PLLC	151271	11/17/2014	11/10/2014	916		437.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-550	LEGAL FEES		92262	10/31/2014			437.50
001	METRIX SOLUTIONS	151272	11/17/2014	11/10/2014	917		1,923.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-603	OFFICE SUPPLIES		15266	10/31/2014			59.61
	001-152-919	OTHER MACHINERY & EQUIP		15247	10/30/2014			207.21
	001-166-919	OTHER MACHINERY & EQUIP		15201	10/23/2014			400.38
	001-101-919	OTHER MACHINERY & EQUIP		15269	10/31/2014			712.50
	001-152-544	MAINTENANCE CONTRACTS		15173	10/10/2014			543.40

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001	STATE TREASURER FUND: 3601 AGENCY: 601 Account Number 001-200-581	151273	11/17/2014	11/10/2014	918 Invoice # P5227945	10/31/2014	224.00 Amount	224.00
001	MADISON COUNTY JOURNAL Account Number 001-103-571	151276	11/17/2014	11/10/2014	919 Invoice # 609	10/24/2014	28.00 Amount	28.00
001	MADISON COUNTY COOP Account Number 001-220-646	151277	11/17/2014	11/10/2014	920 Invoice # 357480	11/03/2014	67.90 Amount	67.90
001	MID-SOUTH UNIFORM & SUPPLIES Account Number 001-640-615	151278	11/17/2014	11/10/2014	921 Invoice # 522499	11/07/2014	119.90 Amount	119.90
001	MODERN MARKETING Account Number 001-265-646	151281	11/17/2014	11/10/2014	922 Invoice # MMI105022	10/06/2014	163.85 Amount	163.85
001	NICK CLARK'S OFFICE PARTNERS, INC Account Number 001-100-603 001-200-603	151282	11/17/2014	11/10/2014	923 Invoice # 9742 9756	10/27/2014 11/06/2014	448.10 Amount	250.00 198.10
001	OZBORN COMMUNICATIONS Account Number 001-200-646 001-265-581	151283	11/17/2014	11/10/2014	924 Invoice # 18445 18428	11/05/2014 10/24/2014	1,105.00 Amount	150.00 955.00
001	PRESTO-X Account Number 001-220-580	151284	11/17/2014	11/10/2014	925 Invoice # 30464141	10/31/2014	328.46 Amount	328.46
001	PHILLIPS LUMBER & HOME CENTER Account Number 001-220-646 001-151-646 001-151-646 001-151-646 001-151-646 001-151-646 001-151-646 001-151-646 001-151-646 001-151-646 001-151-646 001-151-646	151287	11/17/2014	11/10/2014	926 Invoice # 10411759 10412482 10412194 10412155 10411752 10411671 10411653 10411654 10411542 10412036	10/28/2014 11/04/2014 10/31/2014 10/31/2014 10/28/2014 10/28/2014 10/28/2014 10/28/2014 10/27/2014 10/30/2014	241.10 Amount	3.79 24.76 41.27 37.33 9.99 21.26 31.90 14.86 41.54 14.40

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001	PHILLIPS LUMBER & HOME CENTER	151288	11/17/2014	11/10/2014	927		43.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		10412055	10/30/2014		16.12	
	001-151-646	OTHER SUPPLIES/MATERIALS		10412025	10/30/2014		26.99	
001	QCHC, INC.	151289	11/17/2014	11/10/2014	928		50,039.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-552	MEDICAL FEES		1710	11/06/2014		50,039.96	
001	QUINN BUSINESS SERVICES	151290	11/17/2014	11/10/2014	929		30.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-603	OFFICE SUPPLIES		6279	10/30/2014		30.50	
001	QUALITY CHEMICAL & SUPPLY INC	151291	11/17/2014	11/10/2014	930		60.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		166663	10/24/2014		60.00	
001	RIDGELAND SERVICE CENTER	151292	11/17/2014	11/10/2014	931		5.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-682	TAGS & INSPECTIONS		191226	08/15/2014		5.00	
001	ROTOLO CONSULTANTS, INC	151293	11/17/2014	11/10/2014	932		3,417.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		1114770MCC	11/01/2014		3,417.50	
001	STEGALL NOTARY SERVICE	151294	11/17/2014	11/10/2014	933		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-603	NOTARY-JANICE CATCHINGS		4683	11/04/2014		125.00	
001	STRONG'S AUTO PARTS	151295	11/17/2014	11/10/2014	934		64.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-646	OTHER SUPPLIES/MATERIALS		274182	11/08/2014		64.91	
001	SCOTT-ROBERTS & ASSOCIATES, LLC	151296	11/17/2014	11/10/2014	935		138.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-581	OTHER CONTRACTUAL SERVICES		20604	11/03/2014		34.55	
	001-101-581	OTHER CONTRACTUAL SERVICES		20604	11/03/2014		34.55	
	001-104-581	OTHER CONTRACTUAL SERVICES		20604	11/03/2014		34.55	
	001-154-581	OTHER CONTRACTUAL SERVICES		20604	11/03/2014		34.55	
001	SHRED-IT JACKSON	151298	11/17/2014	11/10/2014	936		61.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-581	OTHER CONTRACTUAL SERVICES		9404382154	10/27/2014		61.26	
001	STAPLES BUSINESS ADVANTAGE	151299	11/17/2014	11/10/2014	937		69.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-603	OFFICE SUPPLIES		3245906124	10/18/2014		69.77	

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001	STUART C IRBY CO	151300	11/17/2014	11/10/2014	938		937.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-641	BLDG REPAIR SUPPLIES		8617168001	10/23/2014			937.65
001	STAMPS-A-MILLION	151301	11/17/2014	11/10/2014	939		79.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-603	OFFICE SUPPLIES		11123	11/06/2014			79.80
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	151302	11/17/2014	11/10/2014	940		2,690.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		6018555500	11/05/2014			1,775.02
	001-200-502	PHONE SERVICE		6018592345	11/05/2014			915.40
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	151303	11/17/2014	11/10/2014	941		4,308.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		2377	10/28/2014			486.72
	001-101-502	PHONE SERVICE		2377	10/28/2014			238.70
	001-102-502	PHONE SERVICE		2377	10/28/2014			102.62
	001-103-502	PHONE SERVICE		2377	10/28/2014			102.68
	001-104-502	PHONE SERVICE		2377	10/28/2014			69.22
	001-152-502	PHONE SERVICE		2377	10/28/2014			41.37
	001-163-502	PHONE SERVICE		2377	10/28/2014			53.04
	001-166-502	PHONE SERVICE		2377	10/28/2014			154.74
	001-168-502	PHONE SERVICE		2377	10/28/2014			42.49
	001-169-502	PHONE SERVICE		2377	10/28/2014			51.13
	001-180-502	PHONE SERVICE		2377	10/28/2014			166.90
	001-200-502	PHONE SERVICE		2377	10/28/2014			845.10
	001-220-502	PHONE SERVICE		2377	10/28/2014			481.33
	001-221-502	PHONE SERVICE		2377	10/28/2014			172.44
	001-450-502	PHONE SERVICE		2377	10/28/2014			1,258.65
	001-631-502	PHONE SERVICE		2377	10/28/2014			41.62
001	VALLEY SERVICES INC	151308	11/17/2014	11/10/2014	942		15,859.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-579	FEEDING PRISONERS		202570	10/28/2014			8,001.83
	001-220-579	FEEDING PRISONERS		202833	11/03/2014			7,857.33
001	WHITTEN GROUP, PA	151309	11/17/2014	11/10/2014	943		62.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	OTHER CONTRACTUAL SERVICES		2761	10/31/2014			62.50
001	AT&T MOBILITY, LLC	151315	11/17/2014	11/10/2014	944		4,118.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE		875030645	10/19/2014			4,118.33
001	FEMA FINANCE CENTER	151316	11/17/2014	11/10/2014	945		184.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-571	DUBS & SUBSCRIPTIONS		NAWS-0042	11/10/2014			184.60



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001	KRAFT AUTO PARTS, INC. Account Number 001-265-646	151317	11/17/2014	11/10/2014	946	P.O.	63.98	
		Description OTHER SUPPLIES/MATERIALS		Invoice # 37179068	Date 10/29/2014		Amount	63.98
001	WARNOCK & ASSOCIATES, LLC Account Number 001-100-581	151319	11/17/2014	11/10/2014	947	P.O.	9,400.00	
		Description COUNTY WIDE DRAINAGE		Invoice # 6341	Date 11/10/2014		Amount	9,400.00
001	DANIEL, COKER, HORTON & BELL, P.A. Account Number 001-100-550	151321	11/17/2014	11/10/2014	948	P.O.	240.00	
		Description LEGAL FEES		Invoice # 821347	Date 07/11/2014		Amount	240.00
001	U. S. POST OFFICE Account Number 001-100-501	151322	11/17/2014	11/10/2014	949	P.O.	146.00	
		Description POSTAGE AND BOX RENT		Invoice # BOX # 608	Date 11/06/2014		Amount	146.00
001	ARROW DISTRIBUTION, LLC Account Number 001-530-546	151335	11/17/2014	11/12/2014	950	P.O.	313.70	
		Description PARKS MAINTENANCE		Invoice # 122628	Date 10/15/2014		Amount	313.70
001	BASS PECAN, LLC Account Number 001-530-546	151338	11/17/2014	11/12/2014	951	P.O.	210.00	
		Description PARKS MAINTENANCE		Invoice # 2015186	Date 11/05/2014		Amount	210.00
001	ENTERGY Account Number 001-530-546	151347	11/17/2014	11/12/2014	952	P.O.	26.08	
		Description PARKS MAINTENANCE		Invoice # 88041397	Date 10/21/2014		Amount	26.08
001	PHILLIPS LUMBER & HOME CENTER Account Number 001-530-546 001-530-546 001-530-546	151368	11/17/2014	11/12/2014	953	P.O.	169.16	
		Description PARKS MAINTENANCE		Invoice # 10411984	Date 10/30/2014		Amount	120.75
		Description PARKS MAINTENANCE		Invoice # 10412283	Date 11/03/2014		Amount	37.42
		Description PARKS MAINTENANCE		Invoice # 10411655	Date 10/28/2014		Amount	10.99
001	STRONG'S AUTO PARTS Account Number 001-530-546	151375	11/17/2014	11/12/2014	954	P.O.	20.15	
		Description PARKS MAINTENANCE		Invoice # 273484	Date 10/20/2014		Amount	20.15
001	TRUSTMARK NAT'L BANK ATT: CORP. Account Number 001-800-803	TRUST 151383	11/17/2014	11/12/2014	955	P.O.	1,000.00	
		Description AGENT FEES GALLERIA TIF		Invoice # 4314	Date 11/05/2014		Amount	1,000.00
001	MARSHA CHASTAIN Account Number 001-169-480 001-169-480	151385	11/17/2014	11/12/2014	956	P.O.	227.92	
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 11/12/2014		Amount	146.16
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 11/12/2014		Amount	81.76

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001	THE CLARION LEDGER	151386	11/17/2014	11/12/2014	957		762.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-521	LEGAL AD		0004769735	11/02/2014			762.38
001	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	151387	11/17/2014	11/12/2014	958		204.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-603	OFFICE SUPPLIES		1508037	11/03/2014			204.47
001	TEC	151388	11/17/2014	11/12/2014	959		637.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-502	PHONE SERVICE		798752	11/01/2014			318.83
	001-104-502	PHONE SERVICE		798752	11/01/2014			318.82
001	MADCO PROPERTIES, LLC	151389	11/17/2014	11/12/2014	960		514.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		832	11/01/2014			514.25
001	DANNY SPIVEY	151390	11/17/2014	11/12/2014	961		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-165-550	LEGAL FEES			11/05/2014			300.00
001	JAMES M. CREWS	151391	11/17/2014	11/12/2014	962		120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-165-550	LEGAL FEES			11/05/2014			120.00
001	THE GOZA LAW FIRM, PLLC	151392	11/17/2014	11/12/2014	963		120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-165-550	LEGAL FEES			11/05/2014			120.00
001	LEXISNEXIS RISK DATA MANAGEMENT, INC	151393	11/17/2014	11/12/2014	964		405.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-581	OTHER CONTRACTUAL SERVICES		20141031	10/31/2014			270.08
	001-104-581	OTHER CONTRACTUAL SERVICES		20141031	10/31/2014			135.04
001	HARRELD CHEVROLET CO.	151400	11/17/2014	11/12/2014	965		1,274.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-542	REPAIR 2011 SILVERADO		141824	10/27/2014	150063		1,274.14
001	OFFICE DEPOT INC	151406	11/17/2014	11/12/2014	966		1,020.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-919	EPSON POWER PROJECTOR 916927		6886641001	10/27/2014	150060		775.99
	001-265-646	EXTERNAL LAPTOP SPEAKERS		6886641001	10/27/2014	150060		14.05
	001-265-919	EPSON PROJECTOR SCREEN 242203		6886743001	10/27/2014	150060		229.99
	001-265-919	LEPC GRANT - MEMA			10/27/2014			
001	SECURITY SUPPORT SERVICES	151412	11/17/2014	11/12/2014	967		3,540.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	ACCESS CONTROL UPGRADE DA'S OF		112985	10/31/2014	150038		3,540.00

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001	RINEWALT ELECTRIC CO	151416	11/17/2014	11/12/2014	968		4,852.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-540	LABOR POLE LIGHT REPAIRS JAIL		S1002270	11/05/2014	150075		1,323.00
	001-220-540	400 HPS BALLAST		S1002270	11/05/2014	150075		1,923.84
	001-220-540	400 HPS BULBS		S1002270	11/05/2014	150075		453.76
	001-220-540	LFSE KLKR 20 600 VOLT FUSE		S1002270	11/05/2014	150075		186.10
	001-220-540	480 VOLT PHOTO CELLS		S1002270	11/05/2014	150075		316.26
	001-220-540	LIFT RENTAL		S1002270	11/05/2014	150075		650.00
001	TONY'S TIRE & AUTO INC	151417	11/17/2014	11/12/2014	969		3,960.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	R/R REAR DIFFERENTIAL		198937	10/22/2014	150049		1,985.00
	001-200-542	R/R REAR DIFFERENTIAL		198995	10/30/2014	150070		1,975.00
001	METRIX SOLUTIONS	151419	11/17/2014	11/12/2014	970		4,959.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-919	DELL PRECISION M6800		15243	10/30/2014	150004		3,415.86
	001-152-919	19" MONITOR (10)		15238	10/30/2014	140709		1,511.90
	001-152-919	SHIPPING		15238	10/30/2014			32.00
001	SHELTON JAMES	151421	11/17/2014	11/12/2014	971		1,375.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-581	CONTRACT LABOR-ELECTION		11052014	11/05/2014	150039		1,375.00
001	GREENE RODDRICK	151422	11/17/2014	11/12/2014	972		1,537.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-581	CONTRACT LABOR-ELECTION		11052014	11/05/2014	150040		1,537.50
001	ID GROUP, INC	151423	11/17/2014	11/12/2014	973		1,568.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-919	CAMERAS/MICROPHONE		39746	10/01/2014	140626		1,518.00
	001-220-919	SHIPPING		39746	10/01/2014			50.00
001	AMERICAN TIRE DISTRIBUTORS, INC.	151424	11/17/2014	11/12/2014	974		4,234.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-680	P265/60R17 108V BW FRS (16)		S053045300	11/04/2014	150077		1,877.76
	001-200-680	P235/55R17 98W FRS FIREH (22)		S053045300	11/04/2014	150077		2,318.36
	001-200-680	DISPOSAL FEE		S053045300	11/04/2014	150077		38.00
001	SMITH, HEATHER	151427	11/17/2014	11/12/2014	975		1,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-581	CONTRACT LABOR-ELECTION		11052014	11/05/2014	150041		1,400.00
001	BROWN, DENNARD W.	151430	11/17/2014	11/12/2014	976		1,375.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-581	CONTRACT LABOR-ELECTION		11052014	11/05/2014	150042		1,375.00

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001	CHRISTY GLEASON Account Number 001-121-480	151434	11/17/2014	11/13/2014	977		28.56	
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 11/13/2014	P.O.	Amount	28.56
001	CANDICE CRANE Account Number 001-161-480	151452	11/17/2014	11/13/2014	978		162.80	
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 11/12/2014	P.O.	Amount	162.80
001	REGION 8 MENTAL HEALTH Account Number 001-165-552	151453	11/17/2014	11/13/2014	979		16,667.00	
		Description MEDICAL FEES		Invoice #	Date 11/01/2014	P.O.	Amount	16,667.00
001	BACON CASSANDRA Account Number 001-180-573 001-180-480	151457	11/17/2014	11/17/2014	980		38.48	
		Description ELECTION WORKER 11/4/14		Invoice #	Date 11/17/2014	P.O.	Amount	20.00
		TRAVEL REIMBURSEMENT			Date 11/17/2014			18.48
001	BAKER GLENNETTA Account Number 001-180-573	151458	11/17/2014	11/17/2014	981		20.00	
		Description ELECTION WORKER 11/4/14		Invoice #	Date 11/17/2014	P.O.	Amount	20.00
001	BARRET MICHELLE Account Number 001-180-573	151459	11/17/2014	11/17/2014	982		125.00	
		Description ELECTION WORKER 11/4/14		Invoice #	Date 11/17/2014	P.O.	Amount	125.00
001	BATSON JUDY Account Number 001-180-573 001-180-480	151460	11/17/2014	11/17/2014	983		147.88	
		Description ELECTION WORKER 11/4/14		Invoice #	Date 11/17/2014	P.O.	Amount	135.00
		TRAVEL REIMBURSEMENT			Date 11/17/2014			12.88
001	BATSON TED Account Number 001-180-573	151461	11/17/2014	11/17/2014	984		135.00	
		Description ELECTION WORKER 11/4/14		Invoice #	Date 11/17/2014	P.O.	Amount	135.00
001	BECK ROBERT E Account Number 001-180-573	151462	11/17/2014	11/17/2014	985		10.00	
		Description ELECTION WORKER 11/4/14		Invoice #	Date 11/17/2014	P.O.	Amount	10.00
001	BLACKMON DOROTHY Account Number 001-180-573 001-180-480	151463	11/17/2014	11/17/2014	986		23.92	
		Description ELECTION WORKER 11/4/14		Invoice #	Date 11/17/2014	P.O.	Amount	20.00
		TRAVEL REIMBURSEMENT			Date 11/17/2014			3.92
001	BOWERING NANCY Account Number 001-180-573 001-180-480	151464	11/17/2014	11/17/2014	987		31.76	
		Description ELECTION WORKER 11/4/14		Invoice #	Date 11/17/2014	P.O.	Amount	20.00
		TRAVEL REIMBURSEMENT			Date 11/17/2014			11.76

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001	BREWER EMMA GENE Account Number 001-180-573	151465	11/17/2014	11/17/2014	988		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	125.00
001	BROWN BARBARA A Account Number 001-180-573	151466	11/17/2014	11/17/2014	989		20.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	20.00
001	BULLOCK CLYDE MARK Account Number 001-180-573	151467	11/17/2014	11/17/2014	990		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	125.00
001	BULLOCK JANET Account Number 001-180-573	151468	11/17/2014	11/17/2014	991		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	125.00
001	CARPENTER CHERYL Account Number 001-180-573	151469	11/17/2014	11/17/2014	992		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	125.00
001	CARR JR. HARVEY Account Number 001-180-573	151470	11/17/2014	11/17/2014	993		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	125.00
001	CARTER ONELL Account Number 001-180-573	151471	11/17/2014	11/17/2014	994		149.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	149.00
001	CAVES ANN W Account Number 001-180-573	151472	11/17/2014	11/17/2014	995		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	125.00
001	CLARK HEATHER Account Number 001-180-573	151473	11/17/2014	11/17/2014	996		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	125.00
001	CORLETT TOM Account Number 001-180-573	151474	11/17/2014	11/17/2014	997		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	125.00
001	CULVER MICHAEL Account Number 001-180-573 001-180-480	151475	11/17/2014	11/17/2014	998		32.32	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	20.00
		TRAVEL REIMBURSEMENT			11/17/2014			12.32
001	CUMBERLAND BOBBY G Account Number 001-180-573	151476	11/17/2014	11/17/2014	999		145.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	145.00

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001	DAVIS LAURA	151477	11/17/2014	11/17/2014	1000		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	DIXON NELLIE R	151478	11/17/2014	11/17/2014	1001		33.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			20.00
	001-180-480	TRAVEL REIMBURSEMENT			11/17/2014			13.44
001	ENDRIS BILLY	151479	11/17/2014	11/17/2014	1002		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	ESCO NETTIE P	151480	11/17/2014	11/17/2014	1003		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	EVANS CAROLYN L	151481	11/17/2014	11/17/2014	1004		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			20.00
001	FLEMING VIOLET J	151482	11/17/2014	11/17/2014	1005		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			20.00
001	FOSTER BROOKE	151483	11/17/2014	11/17/2014	1006		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	FRANKLIN WILLIAM A	151484	11/17/2014	11/17/2014	1007		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			20.00
001	FUENTE EDDIE SYLVESTER	151485	11/17/2014	11/17/2014	1008		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	GARDNER JUDY D	151486	11/17/2014	11/17/2014	1009		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	GLASCOE MARK	151487	11/17/2014	11/17/2014	1010		46.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			20.00
	001-180-480	TRAVEL REIMBURSEMENT			11/17/2014			26.32
001	GODWIN LORI V	151488	11/17/2014	11/17/2014	1011		152.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			145.00
	001-180-480	TRAVEL REIMBURSEMENT			11/17/2014			7.28

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001	GOODLOE LEONICE	151489	11/17/2014	11/17/2014	1012		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			20.00
001	HALFORD FRANK	151490	11/17/2014	11/17/2014	1013		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	HAMMETT POLLY	151491	11/17/2014	11/17/2014	1014		10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			10.00
001	HANEY LYNN	151492	11/17/2014	11/17/2014	1015		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	HART DAN	151493	11/17/2014	11/17/2014	1016		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	HART JOYCE	151494	11/17/2014	11/17/2014	1017		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	HATCH BRIDGET	151495	11/17/2014	11/17/2014	1018		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	HIGH TERENCE	151496	11/17/2014	11/17/2014	1019		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	HILL LEM L.	151497	11/17/2014	11/17/2014	1020		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	HILL MARCELINE	151498	11/17/2014	11/17/2014	1021		31.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			20.00
	001-180-480	TRAVEL REIMBURSEMENT			11/17/2014			11.20
001	HINES SHELIA	151499	11/17/2014	11/17/2014	1022		32.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			20.00
	001-180-480	TRAVEL REIMBURSEMENT			11/17/2014			12.60
001	HOLDER GLENN	151500	11/17/2014	11/17/2014	1023		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00

Docket of Claims  
Release date from 11/17/2014 thru 11/17/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	Houben Marijke	151501	11/17/2014	11/17/2014	1024		28.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			20.00
	001-180-480	TRAVEL REIMBURSEMENT			11/17/2014			8.24
001	HUGHES JANET	151502	11/17/2014	11/17/2014	1025		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	HUGHES JOHNNY	151503	11/17/2014	11/17/2014	1026		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	HUGHES PATRICIA H.	151504	11/17/2014	11/17/2014	1027		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/2014		11/17/2014			20.00
001	JENKINS SHERRI K	151505	11/17/2014	11/17/2014	1028		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			20.00
001	JOHNSON SHURAH	151506	11/17/2014	11/17/2014	1029		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	JOHNSON STELLA	151507	11/17/2014	11/17/2014	1030		10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			10.00
001	JONES BOBBIE	151508	11/17/2014	11/17/2014	1031		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	JONES CLAUDETTE	151509	11/17/2014	11/17/2014	1032		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			20.00
001	JONES WILLIAM	151510	11/17/2014	11/17/2014	1033		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	JONES WILLIE E	151511	11/17/2014	11/17/2014	1034		155.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			145.00
	001-180-480	TRAVEL REIMBURSEMENT			11/17/2014			10.64
001	KERN MARY	151512	11/17/2014	11/17/2014	1035		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00



Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	KROEZE KIM Account Number 001-180-573	151513	11/17/2014	11/17/2014	1036		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	125.00
001	LADNER MELINDA M Account Number 001-180-573	151514	11/17/2014	11/17/2014	1037		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	125.00
001	LAYMANN THERESA Account Number 001-180-573	151515	11/17/2014	11/17/2014	1038		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	125.00
001	LEE LEONARD Account Number 001-180-573	151516	11/17/2014	11/17/2014	1039		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	125.00
001	LEVY SHERLINE Account Number 001-180-573 001-180-480	151517	11/17/2014	11/17/2014	1040		18.40	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	10.00
		TRAVEL REIMBURSEMENT			11/17/2014			8.40
001	LONGWITZ LEIGH Account Number 001-180-573	151518	11/17/2014	11/17/2014	1041		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	125.00
001	MANN CHARLOTTE Account Number 001-180-573	151519	11/17/2014	11/17/2014	1042		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	125.00
001	MANN JAMES R Account Number 001-180-573	151520	11/17/2014	11/17/2014	1043		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	125.00
001	MCCARTY CHARLIE Account Number 001-180-573	151521	11/17/2014	11/17/2014	1044		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	125.00
001	MCCARTY MARGIE Account Number 001-180-573	151522	11/17/2014	11/17/2014	1045		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	125.00
001	MCCLINTY HENRY Account Number 001-180-573	151523	11/17/2014	11/17/2014	1046		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	125.00
001	MCCORMICK AMANDA Account Number 001-180-573	151524	11/17/2014	11/17/2014	1047		20.00	
		Description ELECTION WORKER	11/4/14	Invoice #	11/17/2014	P.O.	Amount	20.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MCDANIEL CLARK	151525	11/17/2014	11/17/2014	1048		59.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			20.00
	001-180-480	TRAVEL REIMBURSEMENT			11/17/2014			39.20
001	MCDANIEL ED	151526	11/17/2014	11/17/2014	1049		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	MCDANIEL LIBBY	151527	11/17/2014	11/17/2014	1050		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	MCDONALD ROANOKE	151528	11/17/2014	11/17/2014	1051		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	MCLAIN HANNAH	151529	11/17/2014	11/17/2014	1052		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	MORRIS SU	151530	11/17/2014	11/17/2014	1053		135.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			135.00
001	MURPHY MAUREEN	151531	11/17/2014	11/17/2014	1054		28.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			20.00
	001-180-480	TRAVEL REIMBURSEMENT			11/17/2014			8.40
001	MYLES PATRICIA	151532	11/17/2014	11/17/2014	1055		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	NASH AURILA D	151533	11/17/2014	11/17/2014	1056		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	NAYLOR VERONICA	151534	11/17/2014	11/17/2014	1057		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	NICHOLSON LINDA	151535	11/17/2014	11/17/2014	1058		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	OWEN CYNTHIA G	151536	11/17/2014	11/17/2014	1059		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PANTIN, JR. MICHAEL Account Number 001-180-573	151537	11/17/2014	11/17/2014	1060		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 125.00	125.00
001	PARKER BARBARA Account Number 001-180-573	151538	11/17/2014	11/17/2014	1061		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 125.00	125.00
001	PARKER PATRICIA Account Number 001-180-573 001-180-480	151539	11/17/2014	11/17/2014	1062		36.24	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 20.00	20.00
		TRAVEL REIMBURSEMENT			11/17/2014		16.24	16.24
001	PATTERSON, JR. ROBERT R Account Number 001-180-573	151540	11/17/2014	11/17/2014	1063		10.00	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 10.00	10.00
001	PAYNE DIERDRE Account Number 001-180-573	151541	11/17/2014	11/17/2014	1064		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 125.00	125.00
001	PHILLIPS TAMMIE Account Number 001-180-573 001-180-480	151542	11/17/2014	11/17/2014	1065		52.51	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 20.00	20.00
		TRAVEL REIMBURSEMENT			11/17/2014		32.51	32.51
001	POPE CAROLYN K Account Number 001-180-573	151543	11/17/2014	11/17/2014	1066		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 125.00	125.00
001	POPE GEORGE P Account Number 001-180-573	151544	11/17/2014	11/17/2014	1067		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 125.00	125.00
001	PORTER CLARENCE Account Number 001-180-573	151545	11/17/2014	11/17/2014	1068		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 125.00	125.00
001	POWELL JOYCE Account Number 001-180-573	151546	11/17/2014	11/17/2014	1069		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 125.00	125.00
001	READIRS ARNITA Account Number 001-180-573	151547	11/17/2014	11/17/2014	1070		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 125.00	125.00
001	ROBINSON CHARLIE M Account Number 001-180-573	151548	11/17/2014	11/17/2014	1071		20.00	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 20.00	20.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ROSER HOWARD	151549	11/17/2014	11/17/2014	1072		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			145.00
001	ROSER JEAN A	151550	11/17/2014	11/17/2014	1073		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	ROSS-CLARK JO ANN	151551	11/17/2014	11/17/2014	1074		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			20.00
001	ROUSER REGINA R	151552	11/17/2014	11/17/2014	1075		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	SANFORD GLENN	151553	11/17/2014	11/17/2014	1076		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	SEALS JANICE	151554	11/17/2014	11/17/2014	1077		31.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			20.00
	001-180-480	TRAVEL REIMBURSEMENT			11/17/2014			11.20
001	SHENNETT NIKKI	151555	11/17/2014	11/17/2014	1078		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	SHULER RYAN	151556	11/17/2014	11/17/2014	1079		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	SIMS JAMES	151557	11/17/2014	11/17/2014	1080		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	SUTHERLAND DORIS	151558	11/17/2014	11/17/2014	1081		35.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			20.00
	001-180-480	TRAVEL REIMBURSEMENT			11/17/2014			15.68
001	THOMAS JANET	151559	11/17/2014	11/17/2014	1082		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			125.00
001	THURMON MINNIE	151560	11/17/2014	11/17/2014	1083		28.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	11/4/14		11/17/2014			20.00
	001-180-480	TRAVEL REIMBURSEMENT			11/17/2014			8.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TREPPENDAHL BETTY JO Account Number 001-180-573	151561	11/17/2014	11/17/2014	1084		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 125.00	125.00
001	VANBUREN JIMMIE L Account Number 001-180-573	151562	11/17/2014	11/17/2014	1085		20.00	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 20.00	20.00
001	WALKER MARCIA Account Number 001-180-573	151563	11/17/2014	11/17/2014	1086		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 125.00	125.00
001	WARD DOT Account Number 001-180-573	151564	11/17/2014	11/17/2014	1087		135.00	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 135.00	135.00
001	WATTS HURSTINE Account Number 001-180-573	151565	11/17/2014	11/17/2014	1088		20.00	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 20.00	20.00
001	WELLS BILLY J Account Number 001-180-573	151566	11/17/2014	11/17/2014	1089		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 125.00	125.00
001	WHITEHEAD ODESSA R Account Number 001-180-573 001-180-480	151567	11/17/2014	11/17/2014	1090		31.76	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 20.00	20.00
		TRAVEL REIMBURSEMENT			11/17/2014		11.76	11.76
001	WILLIAMS ALMA L Account Number 001-180-573 001-180-480	151568	11/17/2014	11/17/2014	1091		17.84	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 10.00	10.00
		TRAVEL REIMBURSEMENT			11/17/2014		7.84	7.84
001	WINTERS ALMARIE Account Number 001-180-573 001-180-480	151569	11/17/2014	11/17/2014	1092		17.84	
		Description ELECTION WORKERS	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 10.00	10.00
		TRAVEL REIMBURSEMENT			11/17/2014		7.84	7.84
001	ZUNDEL RACHEL O Account Number 001-180-573	151570	11/17/2014	11/17/2014	1093		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 125.00	125.00
001	ZUNDEL JR CHARLES Account Number 001-180-573	151571	11/17/2014	11/17/2014	1094		125.00	
		Description ELECTION WORKER	11/4/14	Invoice #	Date 11/17/2014	P.O.	Amount 125.00	125.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LISA DUVALL	151572	11/17/2014	11/14/2014	1095		100.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-480	TRAVEL REIMBURSEMENT			11/14/2014			100.80
FUND TOTAL	1 Claims	867 to	1095 Checks	229 Total	351,554.96 Manual	Held		Total 351,554.96

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
002	TRUSTMARK NAT'L BANK ATT: CORP. Account Number 002-153-704	151580	11/17/2014	11/14/2014	1	P.O. 11/14/2014	312.41	312.41
FUND TOTAL	2 Claims	1 to	1 Checks	1 Total	312.41 Manual	Held	Total	312.41

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	SILLS CHARLES Account Number 012-190-556	151218	11/17/2014	11/07/2014	22	10/30/2014	1,080.00	1,080.00
		Description INSPECTIONS		Invoice #	Date	P.O.	Amount	
012	MANNING TIRE CO., INC. Account Number 012-190-542 012-190-542	151279	11/17/2014	11/10/2014	23	10/30/2014	595.33	549.38 45.95
		Description VEHICLE REPAIRS VEHICLE REPAIRS		Invoice # 77771 77762	Date 10/30/2014 10/29/2014	P.O.	Amount	
012	PHILLIPS LUMBER & HOME CENTER Account Number 012-190-603	151286	11/17/2014	11/10/2014	24	10/29/2014	34.99	34.99
		Description OTHER SUPPLIES/MATERIALS		Invoice # 10411814	Date 10/29/2014	P.O.	Amount	
012	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 012-190-502	151304	11/17/2014	11/10/2014	25	10/28/2014	42.02	42.02
		Description PHONE SERVICE		Invoice # 2377	Date 10/28/2014	P.O.	Amount	
012	MEA MEDICAL CLINICS CANTON Account Number 012-190-581	151313	11/17/2014	11/10/2014	26	11/04/2014	45.00	45.00
		Description OTHER CONTRACTUAL SERVICES		Invoice # 303714	Date 11/04/2014	P.O.	Amount	
012	SCOTT, SULLIVAN, STREETMAN, & FOX, P.C. Account Number 012-190-550	151433	11/17/2014	11/13/2014	27	11/06/2014	2,106.00	2,106.00
		Description LEGAL FEES		Invoice # 77799	Date 11/06/2014	P.O.	Amount	
FUND TOTAL	12 Claims	22 to	27 Checks	6 Total	3,903.34	Manual	Held	Total 3,903.34



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
015	GUARDIAN A/F	151207	11/17/2014	11/07/2014	6		15,350.40		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	015-100-489	LIFE/VISION/DENTAL-CLAIMS		435279	11/04/2014			15,350.40	
015	BLUE CROSS BLUE SHIELD OF MISSISSIPPI	151227	11/17/2014	11/07/2014	7	9111714	55,040.11		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	015-100-492	HEALTH-CLAIMS		141031B000	10/31/2014			55,040.11	
015	BLUE CROSS BLUE SHIELD OF MISSISSIPPI	151310	11/17/2014	11/10/2014	8	9111714	36,213.70		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	015-100-491	HEALTH-ADMIN		0048887	10/07/2014			36,013.44	
	015-100-491	HEALTH-ADMIN COBRA		0048888	10/07/2014			200.26	
015	BLUE CROSS BLUE SHIELD OF MISSISSIPPI	151311	11/17/2014	11/10/2014	9	9111714	36,466.84		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	015-100-491	HEALTH-ADMIN		0048887	10/21/2014			36,340.32	
	015-100-491	HEALTH-ADMIN COBRA		0048888	10/21/2014			126.52	
015	BLUE CROSS BLUE SHIELD OF MISSISSIPPI	151435	11/17/2014	11/13/2014	10	9111714	92,334.89		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	015-100-492	HEALTH-CLAIMS		141111B000	11/11/2014			92,334.89	
FUND TOTAL	15 Claims	6 to	10 Checks	1 Total	15,350.40	Manual	220,055.54	Held	Total 235,405.94

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
095	TRUSTMARK NAT'L BANK ATT: CORP. Account Number 095-500-704	151581	11/17/2014	11/14/2014	5	P.O. 11/14/2014	334.28	334.28
FUND TOTAL	95 Claims	5 to	5 Checks	1 Total	334.28 Manual	Held	Total	334.28

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
096	TRUSTMARK NAT'L BANK ATT: CORP. TRUST Account Number 096-153-704	151582	11/17/2014	11/14/2014	1	11/14/2014	18.74	18.74
FUND TOTAL	96 Claims	1 to	1 Checks	1 Total	18.74 Manual	Held	Total	18.74

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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	151305	11/17/2014	11/10/2014	17		1,219.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-502	PHONE SERVICE		2377	10/28/2014			1,219.64
FUND TOTAL	97 Claims	17 to	17 Checks	1 Total	1,219.64 Manual	Held	Total	1,219.64

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	MEA DRUG TESTING CONSORTIUM Account Number 105-340-506	151275	11/17/2014	11/10/2014	49	P.O.	104.00	
		Description DRUG TESTING FEES		Invoice # 2011	Date 10/31/2014		Amount	104.00
105	MEA MEDICAL CLINICS CANTON Account Number 105-340-581	151314	11/17/2014	11/10/2014	50	P.O.	65.00	
		Description OTHER CONTRACTUAL SERVICES		Invoice # 303714	Date 11/04/2014		Amount	65.00
105	CINTAS CORPORATION #210 Account Number 105-340-535 105-340-535	151323	11/17/2014	11/10/2014	51	P.O.	362.05	
		Description UNIFORM RENTAL		Invoice # 210697503	Date 11/04/2014		Amount	190.91
		UNIFORM RENTAL		210694593	10/28/2014			171.14
105	CALIFORNIA CONTRACTORS SUPPLIES, INC Account Number 105-340-691	151324	11/17/2014	11/10/2014	52	P.O.	861.12	
		Description UNIFORMS/WEARING APPAREL		Invoice # 39527	Date 08/18/2014		Amount	861.12
105	CANTON MUNIC. UTILITIES Account Number 105-340-510 105-340-510	151325	11/17/2014	11/10/2014	53	P.O.	1,386.20	
		Description UTILITIES		Invoice # 13787-7	Date 11/01/2014		Amount	330.70
		UTILITIES		13786-9	11/01/2014			1,055.50
105	DEEP SOUTH SUSPENSION & ACCESSORIES Account Number 105-340-541	151326	11/17/2014	11/10/2014	54	P.O.	650.00	
		Description ROAD MACH & EQUIPMENT REPAIRS		Invoice # 37913	Date 10/29/2014		Amount	650.00
105	ENTERGY Account Number 105-340-510	151327	11/17/2014	11/10/2014	55	P.O.	42.49	
		Description UTILITIES		Invoice # 49556491	Date 10/21/2014		Amount	42.49
105	FASTENAL COMPANY. INC Account Number 105-340-681	151328	11/17/2014	11/10/2014	56	P.O.	99.69	
		Description REPAIR PARTS		Invoice # MSJA132924	Date 10/29/2014		Amount	99.69
105	HALL'S TOWING SERVICE INC Account Number 105-340-581	151329	11/17/2014	11/10/2014	57	P.O.	240.00	
		Description OTHER CONTRACTUAL SERVICES		Invoice # 355303	Date 10/21/2014		Amount	240.00
105	MIKE'S AUTO PARTS Account Number 105-340-681 105-340-681 105-340-681 105-340-681	151330	11/17/2014	11/10/2014	58	P.O.	196.28	
		Description REPAIR PARTS		Invoice # 5780904515	Date 10/30/2014		Amount	35.56
		REPAIR PARTS		5780904231	10/27/2014			7.68
		REPAIR PARTS		5780904233	10/27/2014			8.29
		REPAIR PARTS		5780904635	10/31/2014			144.75
105	OLD RIVER TRUCK SALES Account Number 105-340-681 105-340-541	151331	11/17/2014	11/12/2014	59	P.O.	862.42	
		Description REPAIR PARTS		Invoice # 3243030057	Date 10/30/2014		Amount	89.08
		ROAD MACH & EQUIPMENT REPAIRS		3242970004	10/24/2014			773.34

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	PHILLIPS LUMBER & HOME CENTER Account Number 105-340-646	151332	11/17/2014	11/12/2014	60 Invoice # 10412510	11/04/2014 Date P.O.	78.70 Amount	78.70
105	SOUTHERN TIRE RECYCLING LLC Account Number 105-340-587	151333	11/17/2014	11/12/2014	61 Invoice # 7257	10/21/2014 Date P.O.	1,434.50 Amount	1,434.50
105	TRI-STATE TRUCK CENTER INC. Account Number 105-340-681 105-340-681	151334	11/17/2014	11/12/2014	62 Invoice # FI13251 FI13861	10/27/2014 Date P.O. 10/31/2014	1,076.43 Amount	209.85 866.58
105	BFI LITTLE DIXIE LANDFILL Account Number 105-340-585	151394	11/17/2014	11/12/2014	63 Invoice # 27312	10/31/2014 Date P.O.	8,800.45 Amount	8,800.45
105	WATSON QUALITY FORD Account Number 105-340-541	151408	11/17/2014	11/12/2014	64 Invoice # FOCS22834	10/28/2014 Date P.O. 150056	1,660.01 Amount	1,660.01
105	DEEP SOUTH SUSPENSION & ACCESSORIES Account Number 105-340-541	151413	11/17/2014	11/12/2014	65 Invoice # 37895	10/27/2014 Date P.O. 150054	1,724.00 Amount	1,724.00
105	HOL-MAC CORP Account Number 105-340-541 105-340-541	151418	11/17/2014	11/12/2014	66 Invoice # 326877 326877	10/23/2014 Date P.O. 150055 10/23/2014	1,088.25 Amount	1,058.63 29.62
FUND TOTAL 105 Claims		49 to	66 Checks	18 Total	20,731.59 Manual	Held	Total	20,731.59

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Check P.O.	Claim Amount	Approved/Disapproved
115	MANNING TIRE CO., INC. Account Number 115-251-542	151280	11/17/2014	11/10/2014	24			925.96	
					77799	11/03/2014			925.96
FUND TOTAL	115 Claims	24	to	24 Checks	1 Total	925.96 Manual		Held	Total 925.96

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
120	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 120-251-502	151306	11/17/2014	11/10/2014	9	P.O. 10/28/2014	51.31	
					2377			51.31
FUND TOTAL	120 Claims	9 to	9 Checks	1 Total	51.31 Manual		Held	Total 51.31



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
121	CANTON MUNIC. UTILITIES Account Number 121-251-510	151233	11/17/2014	11/07/2014	5	P.O.	19.77	
					35579-2	11/01/2014		19.77
FUND TOTAL	121 Claims	5 to	5 Checks	1 Total	19.77 Manual		Held	Total 19.77

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
137	TRUSTMARK NAT'L BANK ATT: CORP. TRUST Account Number 137-676-704	151583	11/17/2014	11/14/2014	2	P.O. 11/14/2014	140.58	140.58
FUND TOTAL 137 Claims		2 to	2 Checks	1 Total	140.58 Manual	Held	Total	140.58

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	BEAR CREEK WATER ASSN Account Number 150-300-510	151258	11/17/2014	11/10/2014	103	103	9.50	
		Description UTILITIES		Invoice # 01008002	Date 10/22/2014	P.O.	Amount	9.50
150	MEA DRUG TESTING CONSORTIUM Account Number 150-300-506	151274	11/17/2014	11/10/2014	104	104	42.00	
		Description DRUG TESTING FEES		Invoice # 2011	Date 10/31/2014	P.O.	Amount	42.00
150	SCOTT-ROBERTS & ASSOCIATES, LLC Account Number 150-300-581	151297	11/17/2014	11/10/2014	105	105	34.55	
		Description OTHER CONTRACTUAL SERVICES		Invoice # 20604	Date 11/03/2014	P.O.	Amount	34.55
150	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 150-300-502	151307	11/17/2014	11/10/2014	106	106	104.48	
		Description PHONE SERVICE		Invoice # 2377	Date 10/28/2014	P.O.	Amount	104.48
150	MEA MEDICAL CLINICS CANTON Account Number 150-300-581	151312	11/17/2014	11/10/2014	107	107	262.00	
		Description OTHER CONTRACTUAL SERVICES		Invoice # 303714	Date 11/04/2014	P.O.	Amount	262.00
150	ARROW DISTRIBUTION, LLC Account Number 150-300-645 150-300-646	151336	11/17/2014	11/12/2014	108	108	326.41	
		Description JANITORIAL SUPPLIES		Invoice # 122883	Date 10/31/2014	P.O.	Amount	250.95
		Description OTHER SUPPLIES/MATERIALS		Invoice # 122907	Date 11/04/2014	P.O.	Amount	75.46
150	ARAMARK UNIFORM & CAREER APPAREL, INC. Account Number 150-300-645 150-300-645 150-300-645	151337	11/17/2014	11/12/2014	109	109	54.85	
		Description JANITORIAL SUPPLIES		Invoice # 1536884638	Date 10/22/2014	P.O.	Amount	54.85
		Description JANITORIAL SUPPLIES		Invoice # 1536892540	Date 10/29/2014	P.O.	Amount	54.85
		Description JANITORIAL SUPPLIES		Invoice # 1536900371	Date 11/05/2014	P.O.	Amount	-54.85
150	CINTAS CORPORATION #210 Account Number 150-300-691 150-300-535 150-300-535 150-300-535 150-300-535 150-300-535 150-300-535	151339	11/17/2014	11/12/2014	110	110	1,919.72	
		Description UNIFORMS/WEARING APPAREL		Invoice # 210691699	Date 10/21/2014	P.O.	Amount	316.39
		Description UNIFORM RENTAL		Invoice # 210691696	Date 10/21/2014	P.O.	Amount	51.82
		Description UNIFORM RENTAL		Invoice # 210691697	Date 10/21/2014	P.O.	Amount	413.38
		Description UNIFORM RENTAL		Invoice # 210697501	Date 11/04/2014	P.O.	Amount	62.35
		Description UNIFORM RENTAL		Invoice # 210697502	Date 11/04/2014	P.O.	Amount	489.39
		Description UNIFORM RENTAL		Invoice # 210694591	Date 10/28/2014	P.O.	Amount	62.35
		Description UNIFORM RENTAL		Invoice # 210694592	Date 10/28/2014	P.O.	Amount	524.04
150	CINTAS FIRST AID & SAFETY Account Number 150-300-698	151340	11/17/2014	11/12/2014	111	111	162.25	
		Description MEDICAL SUPPLIES		Invoice # 5002031378	Date 10/28/2014	P.O.	Amount	162.25
150	CANTON FARM EQUIP.CO, INC Account Number 150-300-681	151341	11/17/2014	11/12/2014	112	112	53.63	
		Description REPAIR PARTS		Invoice # 132809	Date 11/04/2014	P.O.	Amount	53.63

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	CUSTOM PRODUCTS CORP Account Number 150-300-639	151342	11/17/2014	11/12/2014	113 Invoice # 255539	113 Date 10/20/2014 P.O.	880.37 Amount	880.37
150	CANTON MUNIC. UTILITIES Account Number 150-300-510 150-300-510 150-300-510 150-300-510	151343	11/17/2014	11/12/2014	114 Invoice # 37541-0 28845-6 26996-9 26254-3	114 Date 11/01/2014 11/01/2014 11/01/2014 11/01/2014 P.O.	770.90 Amount	216.34 543.29 7.27 4.00
150	DEVINEY RENTAL & SUPPLY Account Number 150-300-681 150-300-645	151344	11/17/2014	11/12/2014	115 Invoice # IV48902 IV48906	115 Date 10/17/2014 10/17/2014 P.O.	109.40 Amount	40.69 68.71
150	DELTA MUFFLER & EXHAUST Account Number 150-300-682 150-300-682	151345	11/17/2014	11/12/2014	116 Invoice #	116 Date 09/30/2014 10/14/2014 P.O.	80.00 Amount	60.00 20.00
150	ENTERGY Account Number 150-300-510 150-300-510 150-300-510 150-300-510 150-300-510	151346	11/17/2014	11/12/2014	117 Invoice # 15848955 111753893 92508720 19695444 116706458	117 Date 10/27/2014 10/22/2014 10/20/2014 10/23/2014 10/28/2014 P.O.	700.36 Amount	5.11 569.38 60.74 16.14 48.99
150	FLEETPRIDE Account Number 150-300-681 150-300-674	151348	11/17/2014	11/12/2014	118 Invoice # 64598479 64684892	118 Date 10/27/2014 10/30/2014 P.O.	1,479.50 Amount	758.51 720.99
150	FLORA FEED & FARM SUPPLY, LLC Account Number 150-300-635	151349	11/17/2014	11/12/2014	119 Invoice # 9860	119 Date 11/04/2014 P.O.	25.00 Amount	25.00
150	FORESTRY SUPPLIERS INC Account Number 150-300-646 150-300-646	151350	11/17/2014	11/12/2014	120 Invoice # 668050-00 673581-00	120 Date 10/17/2014 11/04/2014 P.O.	466.05 Amount	358.90 107.15
150	HOMETOWN HARDWARE Account Number 150-300-639 150-300-644	151351	11/17/2014	11/12/2014	121 Invoice # A154834 A154969	121 Date 10/17/2014 10/18/2014 P.O.	39.94 Amount	11.99 27.95

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	HAMMETT GRAVEL CO. Account Number 150-300-631	151352	11/17/2014	11/12/2014	122 Invoice # 36323	122 Date 10/31/2014 P.O.	297.50 Amount	297.50
150	JWH EQUIPMENT, LLC Account Number 150-300-681	151353	11/17/2014	11/12/2014	123 Invoice # 1J08065	123 Date 11/06/2014 P.O.	251.25 Amount	251.25
150	JOANNA STRICKLIN Account Number 150-300-631	151354	11/17/2014	11/12/2014	124 Invoice # 1042	124 Date 11/07/2014 P.O.	406.50 Amount	406.50
150	JACKSON AIR & HYDRAULICS Account Number 150-300-681	151355	11/17/2014	11/12/2014	125 Invoice # 49418	125 Date 11/06/2014 P.O.	360.00 Amount	360.00
150	KRAFT AUTO PARTS, INC. Account Number 150-300-681 150-300-681 150-300-681 150-300-681 150-300-681 150-300-681	151356	11/17/2014	11/12/2014	126 Invoice # 37178760 37178689 37178667 37178829 37179489 37179531	126 Date 10/23/2014 10/22/2014 10/21/2014 10/24/2014 11/06/2014 11/07/2014 P.O.	534.94 Amount	47.49 41.97 200.00 58.98 88.98 97.52
150	KIMBALL MIDWEST Account Number 150-300-681 150-300-681 150-300-681	151357	11/17/2014	11/12/2014	127 Invoice # 3806010 3756186 3703999	127 Date 09/26/2014 08/29/2014 07/31/2014 P.O.	162.80 Amount	85.04 60.08 17.68
150	LAFARGE WEST INC Account Number 150-300-631	151358	11/17/2014	11/12/2014	128 Invoice # 32140785	128 Date 10/28/2014 P.O.	1,000.00 Amount	1,000.00
150	MYERS CAR CARE Account Number 150-300-581	151359	11/17/2014	11/12/2014	129 Invoice #	129 Date 10/31/2014 P.O.	25.00 Amount	25.00
150	MIKE'S AUTO PARTS Account Number 150-300-681 150-300-681 150-300-644 150-300-644 150-300-674 150-300-681 150-300-644 150-300-681 150-300-645	151360	11/17/2014	11/12/2014	130 Invoice # 5780905065 5780904876 5780904865 5780904863 5780903313 5780899077 5780892578 5780892439 5780904961	130 Date 11/05/2014 11/03/2014 11/03/2014 11/03/2014 10/16/2014 08/28/2014 06/16/2014 06/14/2014 11/04/2014 P.O.	868.11 Amount	49.85 279.00 115.76 172.34 49.70 7.27 66.48 79.17 5.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	MIKE'S AUTO PARTS	151360	11/17/2014	11/12/2014	130		868.11	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		5780904960	11/04/2014			42.56
150	MIKE'S AUTO PARTS	151361	11/17/2014	11/12/2014	131		1,043.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		5780904443	10/29/2014			110.22
	150-300-674	LUBRICATING OIL/GREASE		5780904433	10/29/2014			881.42
	150-300-681	REPAIR PARTS		5780904509	10/30/2014			7.68
	150-300-681	REPAIR PARTS		5780904508	10/30/2014			18.96
	150-300-644	SMALL TOOLS		5780904475	10/30/2014			24.87
150	NATIONAL PEN CO. LLC	151363	11/17/2014	11/12/2014	132		124.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-603	OFFICE SUPPLIES		107642305	10/17/2014			124.40
150	VANCLEAVE NATE M.	151364	11/17/2014	11/12/2014	133		6,160.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-631	GRAVEL			10/22/2014			962.50
	150-300-631	GRAVEL			10/24/2014			770.00
	150-300-631	GRAVEL			10/28/2014			918.50
	150-300-631	GRAVEL			10/26/2014			924.00
	150-300-631	GRAVEL			10/13/2014			924.00
	150-300-631	GRAVEL			10/17/2014			707.00
	150-300-631	GRAVEL			10/20/2014			954.30
150	PAUL MILNER (LITTLE YAZOO GRAVEL PIT)	151365	11/17/2014	11/12/2014	134		813.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-631	GRAVEL		281	11/06/2014			813.00
150	OZBORN COMMUNICATIONS	151366	11/17/2014	11/12/2014	135		1,026.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-541	ROAD MACH & EQUIPMENT REPAIRS		18438	10/27/2014			472.75
	150-300-541	ROAD MACH & EQUIPMENT REPAIRS		18437	10/27/2014			380.00
	150-300-541	ROAD MACH & EQUIPMENT REPAIRS		18409	10/15/2014			173.75
150	OFFICE DEPOT INC	151367	11/17/2014	11/12/2014	136		251.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-603	OFFICE SUPPLIES		4215056001	10/08/2014			51.11
	150-300-603	OFFICE SUPPLIES		3883354001	10/08/2014			39.99
	150-300-603	OFFICE SUPPLIES		3883228001	10/07/2014			160.62
150	PHILLIPS LUMBER & HOME CENTER	151369	11/17/2014	11/12/2014	137		171.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-646	OTHER SUPPLIES/MATERIALS		10412848	11/07/2014			17.64
	150-300-633	CONCRETE		10412433	11/04/2014			31.62
	150-300-642	PAINT, PRESERVES & CHEMICAL		10412571	11/05/2014			21.83
	150-300-639	SIGNS AND DECALS		10411853	10/29/2014			21.83
	150-300-646	OTHER SUPPLIES/MATERIALS		10411967	10/30/2014			22.93
	150-300-646	OTHER SUPPLIES/MATERIALS		10410747	10/20/2014			55.67

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	PUCKETT MACHINERY	151370	11/17/2014	11/12/2014	138		359.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		5853673	08/28/2014			401.10
	150-300-681	REPAIR PARTS		5202818	08/29/2014			-291.10
	150-300-681	REPAIR PARTS		5853977	09/02/2014			249.44
150	PUCKETT RENTS	151371	11/17/2014	11/12/2014	139		94.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-646	OTHER SUPPLIES/MATERIALS		4675640001	10/22/2014			26.94
	150-300-639	SIGNS AND DECALS		4692010001	10/31/2014			68.02
150	PETROLEUM EQUIPMENT COMPANY, INC	151372	11/17/2014	11/12/2014	140		746.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		125998	10/14/2014			71.64
	150-300-681	REPAIR PARTS		126313	10/24/2014			246.63
	150-300-681	REPAIR PARTS		126395	10/27/2014			428.34
150	POULTRY & PROCESSING SUPPLY	151373	11/17/2014	11/12/2014	141		904.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-675	ANTIFREEZE, STARTER FLUID ETC.		3164	11/04/2014			904.69
150	RICK'S PRO TRUCK, INC.	151374	11/17/2014	11/12/2014	142		799.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		283809	10/27/2014			799.90
150	STRONG'S AUTO PARTS	151376	11/17/2014	11/12/2014	143		125.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		273724	10/27/2014			23.49
	150-300-681	REPAIR PARTS		273723	10/27/2014			69.48
	150-300-681	REPAIR PARTS		273798	10/28/2014			13.92
	150-300-681	REPAIR PARTS		274179	11/06/2014			18.46
150	STATE INDUSTRIAL PRODUCTS	151377	11/17/2014	11/12/2014	144		333.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-645	JANITORIAL SUPPLIES		97010784	10/15/2014			333.00
150	STEEL SERVICE CORPORATION	151378	11/17/2014	11/12/2014	145		63.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		244168	11/04/2014			63.80
150	WATSON QUALITY FORD	151379	11/17/2014	11/12/2014	146		195.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		26617	10/29/2014			111.68
	150-300-681	REPAIR PARTS		26771	10/31/2014			83.56
150	WMGO	151380	11/17/2014	11/12/2014	147		100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	OTHER CONTRACTUAL SERVICES		14100095	10/31/2014			100.00

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150	SAM HAILEY OIL CO.	151401	11/17/2014	11/12/2014	148		10,960.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-672	HIGH SULPHUR DIESEL		51430	11/04/2014	150086	5,480.00	
	150-300-672	HIGH SULPHUR DIESEL		51433	11/04/2014	150086	5,480.00	
150	ERGON ASPHALT & EMULSIONS INC	151402	11/17/2014	11/12/2014	149		17,064.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	CRS-2 LIQUID ASPHALT (PO AMT)		9401230543	09/30/2014	140715	8,605.20	
	150-300-632	FREIGHT		9401230543	09/30/2014		115.98	
	150-300-632	CRS-2 LIQUID ASPHALT		9401239992	10/20/2014	150034	8,343.77	
150	DEVINEY EQUIPMENT	151403	11/17/2014	11/12/2014	150		3,467.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-541	PTO REPAIR M-16		WO43009	10/29/2014	150058	3,467.82	
150	APAC-MISSISSIPPI INC	151404	11/17/2014	11/12/2014	151		29,615.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	ASPHALT SUTHERLAND RD		4000050470	11/01/2014	150045	8,272.20	
	150-300-632	ASPHALT MCHARRIS RD		4000050519	11/01/2014	150059	14,964.44	
	150-300-632	ASPHALT SUTHERLAND RD		4000050319	10/25/2014	150045	6,379.35	
150	DURACO INDUSTRIES INC	151405	11/17/2014	11/12/2014	152		5,326.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-541	REPAIR POTHOLE PATCHER-BLOWER		15132	09/30/2014	140719	5,326.34	
150	WATSON QUALITY FORD	151409	11/17/2014	11/12/2014	153		3,631.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-541	REPAIR TRUCK 65		FOCS22355	10/28/2014	150036	3,631.82	
150	BULLDOG CONSTRUCTION CO	151410	11/17/2014	11/12/2014	154		7,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	CONCRETE WORK TIMBER DR		4093	10/28/2014	140570	3,600.00	
	150-300-581	CONCRETE WORK KENZIE DR		4094	10/28/2014	140569	3,600.00	
150	DICKERSON & BOWEN, INC.	151411	11/17/2014	11/12/2014	155		57,682.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	ASPHALT STRIBLING RD DRIVEWAY		65745	10/28/2014	150043	2,666.44	
	150-300-632	ASPHALT LOST RABBIT		65377	09/09/2014	140656	1,589.50	
	150-300-953	ASPHALT ROUSER RD		65454	09/16/2014	140686	53,427.00	
150	ROUNDTREE JACKSON, LLC	151426	11/17/2014	11/12/2014	156		71,852.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-915	2015 DODGE 3500 ST CREW CAB		9829	10/21/2014	150047	36,179.00	
	150-300-915	2015 DODGE 3500 ST CREW CAB		9828	10/21/2014	150046	35,673.00	
150	SCOTT PETROLEUM	151428	11/17/2014	11/12/2014	157		2,761.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-674	15W40 MOTOR OIL		1131225	11/03/2014	150078	1,680.00	
	150-300-674	AW68 HYDRAULIC FLUID		1131224	11/03/2014	150078	1,081.86	



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	VANCLEAVE NATE M. Account Number 150-300-631	151429	11/17/2014	11/12/2014	158 Invoice # 11032014	Date 11/03/2014 P.O. 150064	616.00 Amount	616.00
150	MS FAST TRACK TITLE PROGRAM Account Number 150-300-682 150-300-682	151575	11/17/2014	11/14/2014	159 Invoice #	Date 11/14/2014 P.O. 11/14/2014	78.00 Amount	39.00 39.00
150	TRUSTMARK NAT'L BANK ATT: CORP. Account Number 150-300-704	151584	11/17/2014	11/14/2014	160 Invoice #	Date 11/14/2014 P.O.	571.71 Amount	571.71
150	TALLEGA SOFTWARE Account Number 150-300-919	151576	11/17/2014	11/14/2014	1096 Invoice # 091214-2MC	Date 09/12/2014 P.O.	520.00 Amount	520.00
FUND TOTAL 150 Claims 103 to 1096 Checks 59 Total 236,090.02 Manual Held								Total 236,090.02

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
160	MURRAY MUD JACKING SERVICE, INC	151414	11/17/2014	11/12/2014	8		2,610.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	160-300-586	STORM DRAIN REPAIR HACKBERRY		11062014	11/06/2014	150030		2,610.00	
160	G & O SUPPLY, INC.	151415	11/17/2014	11/12/2014	9		5,479.70		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	160-300-634	12" POLYETHYLENE PIPE (400FT)		TMC150003	10/23/2014	150003		2,092.00	
	160-300-634	12" POLYETHYLENE PIPE (600FT)		TMC150003	10/23/2014	150003		3,138.00	
	160-300-634	12" COUPLINGS		TMC150003	10/23/2014	150003		93.70	
	160-300-634	15" COUPLINGS		TMC150003	10/23/2014	150003		156.00	
160	LYLE MACHINERY, INC.	151420	11/17/2014	11/12/2014	10		3,312.58		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	160-300-543	A/C REPAIR TO DOZER (PO AMT)		W07041	09/29/2014	140675		3,312.58	
	160-300-543	AMOUNT PER QUOTE			09/29/2014				
160	TRUSTMARK NAT'L BANK ATT: CORP. TRUST	151585	11/17/2014	11/14/2014	11		374.89		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	160-300-704	GALLERIA TIF			11/14/2014			374.89	
FUND TOTAL 160 Claims		8 to	11 Checks	4 Total	11,777.17 Manual		Held	Total	11,777.17

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
190	CHARLES HUMPHREY	151456	11/17/2014	11/13/2014	8		299.60	
	Account Number 190-282-480	Description TRAVEL REIMBURSEMENT		Invoice #	Date 11/10/2014	P.O.	Amount	299.60
FUND TOTAL	190 Claims	8 to	8 Checks	1 Total	299.60 Manual	Held	Total	299.60

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
192	PIGGLY WIGGLY	151384	11/17/2014	11/12/2014	8		285.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	192-542-606	EDUC. MATERIALS/INCENTIVES		S00154R003	11/03/2014			285.02
	192-542-606	SLIP #0015400030101			11/03/2014			
192	NEW STAGE THEATRE	151432	11/17/2014	11/13/2014	9		152.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	192-542-606	PETER PAN 12/5/14		PP043	10/14/2014			152.00
FUND TOTAL 192 Claims		8 to	9 Checks	2 Total	437.02 Manual	Held	Total	437.02

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
226	TRUSTMARK NAT'L BANK ATT: CORP. TRUST Account Number 226-800-704	151586	11/17/2014	11/14/2014	8	P.O. 11/14/2014	2,046.28 Amount	2,046.28
FUND TOTAL 226 Claims		8 to	8 Checks	1 Total	2,046.28 Manual	Held	Total	2,046.28

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
309	PEPPER'S EROSION CONTROL Account Number 309-651-953	151425	11/17/2014	11/12/2014	7		2,641.10	
		Description		Invoice #	Date	P.O.	Amount	
		EROSION CONTROL		503	08/19/2014	130426		2,641.10
309	A B EQUIPMENT CO., INC Account Number 309-651-953 309-651-953 309-651-953	151577	11/17/2014	11/14/2014	8		11,500.00	
		Description		Invoice #	Date	P.O.	Amount	
		RENTAL EXCAVATOR		11708	10/17/2014	140701		5,500.00
		RENTAL EXCAVATOR		11713	10/31/2014	150019		2,750.00
		RENTAL DOZER		11714	10/31/2014	150018		3,250.00
FUND TOTAL	309 Claims	7 to	8 Checks	2 Total	14,141.10	Manual	Held	Total 14,141.10

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
312	WARNOCK & ASSOCIATES, LLC Account Number 312-300-555	151318	11/17/2014	11/10/2014	2	P.O.	19,200.00	
		Description BOZEMAN RD 5-LANE		Invoice # 6355	Date 11/10/2014		Amount 19,200.00	19,200.00
FUND TOTAL	312 Claims	2 to	2 Checks	1 Total	19,200.00 Manual	Held	Total	19,200.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
314	WARNOCK & ASSOCIATES, LLC Account Number 314-300-555	151320	11/17/2014	11/10/2014	2	P.O.	8,000.00	
		Description REUNION PHASE III		Invoice # 6356	Date 11/10/2014		Amount	8,000.00
FUND TOTAL	314 Claims	2 to	2 Checks	1 Total	8,000.00 Manual	Held	Total	8,000.00



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
401	PREMIER SUPPLY LINK, LLC	151285	11/17/2014	11/10/2014	5		10,902.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	401-220-699	JAIL SUPPLIES		3343	10/24/2014		6,042.91	
	401-220-699	JAIL SUPPLIES		3437	10/31/2014		4,859.45	
FUND TOTAL 401	Claims	5	to	5 Checks	1 Total	10,902.36 Manual	Held	Total 10,902.36

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
672	DOCUMENT STORAGE SOLUTIONS	151407	11/17/2014	11/12/2014	2		19,609.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	672-901-919	MOVABLE SHELVING SYSTEM		16813	10/23/2014	140655	14,759.64	
	672-901-919	INSTALLATION		16813	10/23/2014	140655	4,850.00	
FUND TOTAL	672 Claims	2 to	2 Checks	1 Total	19,609.64	Manual	Held	Total 19,609.64

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
693	KROGER STORE #494	151232	11/17/2014	11/07/2014	1		100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	693-000-350	RESTITUTION FEES DUE COUNTY		P2013-312	10/29/2014		50.00	50.00
	693-000-350	RESTITUTION FEES DUE COUNTY		P2013-312	10/29/2014		50.00	50.00
FUND TOTAL	693 Claims	1 to	1 Checks	1 Total	100.00 Manual	Held	Total	100.00

SUMMARY OF ALL FUNDS

FUND 1	Claims	867	to	1095	Checks	229	Total	351,554.96	Manual		Held	Total	351,554.96
FUND 2	Claims	1	to	1	Checks	1	Total	312.41	Manual		Held	Total	312.41
FUND 12	Claims	22	to	27	Checks	6	Total	3,903.34	Manual		Held	Total	3,903.34
FUND 15	Claims	6	to	10	Checks	1	Total	15,350.40	Manual	220,055.54	Held	Total	235,405.94
FUND 95	Claims	5	to	5	Checks	1	Total	334.28	Manual		Held	Total	334.28
FUND 96	Claims	1	to	1	Checks	1	Total	18.74	Manual		Held	Total	18.74
FUND 97	Claims	17	to	17	Checks	1	Total	1,219.64	Manual		Held	Total	1,219.64
FUND 105	Claims	49	to	66	Checks	18	Total	20,731.59	Manual		Held	Total	20,731.59
FUND 115	Claims	24	to	24	Checks	1	Total	925.96	Manual		Held	Total	925.96
FUND 120	Claims	9	to	9	Checks	1	Total	51.31	Manual		Held	Total	51.31
FUND 121	Claims	5	to	5	Checks	1	Total	19.77	Manual		Held	Total	19.77
FUND 137	Claims	2	to	2	Checks	1	Total	140.58	Manual		Held	Total	140.58
FUND 150	Claims	103	to	1096	Checks	59	Total	236,090.02	Manual		Held	Total	236,090.02
FUND 160	Claims	8	to	11	Checks	4	Total	11,777.17	Manual		Held	Total	11,777.17
FUND 190	Claims	8	to	8	Checks	1	Total	299.60	Manual		Held	Total	299.60
FUND 192	Claims	8	to	9	Checks	2	Total	437.02	Manual		Held	Total	437.02
FUND 226	Claims	8	to	8	Checks	1	Total	2,046.28	Manual		Held	Total	2,046.28
FUND 309	Claims	7	to	8	Checks	2	Total	14,141.10	Manual		Held	Total	14,141.10
FUND 312	Claims	2	to	2	Checks	1	Total	19,200.00	Manual		Held	Total	19,200.00
FUND 314	Claims	2	to	2	Checks	1	Total	8,000.00	Manual		Held	Total	8,000.00
FUND 401	Claims	5	to	5	Checks	1	Total	10,902.36	Manual		Held	Total	10,902.36
FUND 672	Claims	2	to	2	Checks	1	Total	19,609.64	Manual		Held	Total	19,609.64
FUND 693	Claims	1	to	1	Checks	1	Total	100.00	Manual		Held	Total	100.00
Total for all Funds				Checks	336	Total	717,166.17	Manual	220,055.54	Held	Total	937,221.71	