

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMERIFLEX BUSINESS SOLUTIONS Account Number 001-100-581	153296	02/25/2015	02/18/2015	1881		75.00	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 350038	Date 02/06/2015	P.O.	Amount	75.00
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number	153298	02/25/2015	02/18/2015	1882		4,455.34	
	Description PHONE SERVICE			Invoice # 2377	Date 01/29/2015	P.O.	Amount	505.31
	001-100-502			2377	01/29/2015			245.33
	001-101-502			2377	01/29/2015			106.72
	001-102-502			2377	01/29/2015			106.75
	001-103-502			2377	01/29/2015			69.27
	001-104-502			2377	01/29/2015			47.90
	001-152-502			2377	01/29/2015			54.98
	001-163-502			2377	01/29/2015			160.24
	001-166-502			2377	01/29/2015			48.99
	001-168-502			2377	01/29/2015			53.36
	001-169-502			2377	01/29/2015			186.21
	001-180-502			2377	01/29/2015			851.88
	001-200-502			2377	01/29/2015			482.01
	001-220-502			2377	01/29/2015			174.38
	001-221-502			2377	01/29/2015			1,314.05
	001-450-502			2377	01/29/2015			47.96
	001-631-502			2377	01/29/2015			
001	RAYBORN HARVEY J., CSR Account Number 001-161-559	153303	02/25/2015	02/18/2015	1883		126.10	
	Description TRANSCRIPTS			Invoice # 1772	Date 02/11/2015	P.O.	Amount	126.10
001	MS STATE MEDICAL EXAMINER 3740 Account Number	153304	02/25/2015	02/18/2015	1884		4,750.00	
	Description MEDICAL FEES			Invoice # 1174	Date 01/31/2015	P.O.	Amount	750.00
	001-167-552			1174	01/31/2015			4,000.00
	001-167-552							
001	THE CLARION LEDGER Account Number 001-100-521	153306	02/25/2015	02/18/2015	1885		678.94	
	Description LEGAL AD			Invoice # 0004881082	Date 02/01/2015	P.O.	Amount	678.94
001	KATHRYN M. SMITH Account Number	153309	02/25/2015	02/18/2015	1886		51.76	
	Description TRAVEL REIMBURSEMENT			Invoice # 301312015A	Date 01/31/2015	P.O.	Amount	16.68
	001-167-480			301272014A	01/27/2015			18.40
	001-167-480			302062015A	02/06/2015			16.68
	001-167-480							
001	ALEX BREELAND Account Number	153310	02/25/2015	02/18/2015	1887	9022515	889.01	
	Description TRAVEL REIMBURSEMENT			Invoice # 101262015C	Date 01/26/2015	P.O.	Amount	15.53
	001-167-480			101272015A	01/27/2015			8.63
	001-167-480			101302015A	01/30/2015			8.63
	001-167-480			101292015A	01/30/2015			21.85
	001-167-480			101292015B	01/30/2015			21.85
	001-167-480			101312015A	01/31/2015			29.90

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001	ALEX BREELAND	153310	02/25/2015	02/18/2015	1887	9022515	889.01	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-167-480	TRAVEL REIMBURSEMENT	102012015A	02/01/2015		25.88		
	001-167-480	TRAVEL REIMBURSEMENT	101312015B	02/01/2015		29.90		
	001-167-480	TRAVEL REIMBURSEMENT	102022015A	02/02/2015		29.90		
	001-167-480	TRAVEL REIMBURSEMENT	101222015B	01/22/2015		24.73		
	001-167-480	TRAVEL REIMBURSEMENT	104012015A	02/04/2015		24.15		
	001-167-480	TRAVEL REIMBURSEMENT	102012015B	02/01/2015		24.15		
	001-167-480	TRAVEL REIMBURSEMENT	101242015C	01/25/2015		9.20		
	001-167-480	TRAVEL REIMBURSEMENT	102052015A	02/06/2015		27.03		
	001-167-480	TRAVEL REIMBURSEMENT	102062015A	02/06/2015		29.90		
	001-167-480	TRAVEL REIMBURSEMENT	102062015A	02/06/2015		25.88		
	001-167-480	TRAVEL REIMBURSEMENT	102062015C	02/07/2015		14.38		
	001-167-480	TRAVEL REIMBURSEMENT	102062015D	02/06/2015		36.80		
	001-167-480	TRAVEL REIMBURSEMENT	102092015A	02/09/2015		29.90		
	001-167-480	TRAVEL REIMBURSEMENT	102092015B	02/09/2015		29.90		
	001-167-480	TRAVEL REIMBURSEMENT	102092015C	02/09/2015		16.10		
	001-167-480	TRAVEL REIMBURSEMENT	102102015A	02/10/2015		24.15		
	001-167-480	TRAVEL REIMBURSEMENT	102102015B	02/10/2015		22.43		
	001-167-480	TRAVEL REIMBURSEMENT	102042015E	02/04/2015		29.90		
	001-167-480	TRAVEL REIMBURSEMENT	102072015A	02/07/2015		23.00		
	001-167-480	TRAVEL REIMBURSEMENT	102062015B	02/06/2015		27.60		
	001-167-480	TRAVEL REIMBURSEMENT	102082015A	02/08/2015		17.25		
	001-167-480	TRAVEL REIMBURSEMENT	102042015D	02/04/2015		12.08		
	001-167-480	TRAVEL REIMBURSEMENT	102112015A	02/11/2015		27.60		
	001-167-480	TRAVEL REIMBURSEMENT	102112015C	02/11/2015		30.48		
	001-167-480	TRAVEL REIMBURSEMENT	102042015B	02/05/2015		25.30		
	001-167-480	TRAVEL REIMBURSEMENT	102112015D	02/11/2015		21.85		
	001-167-480	TRAVEL REIMBURSEMENT	102102015C	02/11/2015		9.78		
	001-167-480	TRAVEL REIMBURSEMENT	102112015B	02/12/2015		25.30		
	001-167-480	TRAVEL REIMBURSEMENT	102152015A	02/15/2015		29.90		
	001-167-480	TRAVEL REIMBURSEMENT	102152015B	02/16/2015		24.15		
	001-167-480	TRAVEL REIMBURSEMENT	102132015A	02/13/2015		24.15		
	001-167-480	TRAVEL REIMBURSEMENT	102132015B	02/14/2015		29.90		
001	MITCHELL LUCY	153311	02/25/2015	02/18/2015	1888		1,600.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-160-581	COURT REPORTER	15-009	02/04/2015		800.00		
	001-160-581	COURT REPORTER	15-010	02/11/2015		800.00		
001	JOEL SHOWS	153315	02/25/2015	02/19/2015	1889		6.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-167-480	TRAVEL REIMBURSEMENT	020218201	02/18/2015		2.78		
	001-167-480	TRAVEL REIMBURSEMENT	020130201	01/30/2015		3.34		
001	CANTON FARM EQUIP.CO, INC	153318	02/25/2015	02/19/2015	1890		129.93	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-530-546	PARKS MAINTENANCE	133209	02/11/2015		10.93		
	001-530-546	PARKS MAINTENANCE	133242	02/17/2015		119.00		

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001	DEVINEY RENTAL & SUPPLY Account Number 001-530-546	153323	02/25/2015	02/19/2015	1891		360.99	
		Description PARKS MAINTENANCE		Invoice # IV50377	Date 02/11/2015	P.O.	Amount	360.99
001	HOMETOWN HARDWARE Account Number 001-530-546	153327	02/25/2015	02/19/2015	1892		15.98	
		Description PARKS MAINTENANCE		Invoice # 866186	Date 02/12/2015	P.O.	Amount	15.98
001	KRAFT AUTO PARTS, INC. Account Number 001-530-546	153330	02/25/2015	02/19/2015	1893		39.95	
		Description PARKS MAINTENANCE		Invoice # 37184003	Date 02/17/2015	P.O.	Amount	39.95
001	SOUTHERN HOMES LANDSCAPE & PATIO, INC. Account Number 001-530-546 001-530-546	153340	02/25/2015	02/19/2015	1894		206.89	
		Description PARKS MAINTENANCE		Invoice # 25045A	Date 02/12/2015	P.O.	Amount	141.90
		Description PARKS MAINTENANCE		Invoice # 25040A	Date 02/11/2015			64.99
001	ARAMARK UNIFORM & CAREER APPAREL, INC. Account Number 001-151-645 001-151-645 001-151-645 001-151-645 001-151-645	153352	02/25/2015	02/19/2015	1895	9022515	52.90	
		Description JANITORIAL SUPPLIES		Invoice # 1537001642	Date 02/04/2015	P.O.	Amount	10.99
		Description JANITORIAL SUPPLIES		Invoice # 1537009457	Date 02/11/2015			4.46
		Description JANITORIAL SUPPLIES		Invoice # 1537012587	Date 02/13/2015			22.00
		Description JANITORIAL SUPPLIES		Invoice # 1537017200	Date 02/18/2015			10.99
		Description JANITORIAL SUPPLIES		Invoice # 1537017204	Date 02/18/2015			4.46
001	AUTO TRIM DESIGNS Account Number 001-265-542	153353	02/25/2015	02/19/2015	1896		189.00	
		Description VEHICLE REPAIRS		Invoice # 96001	Date 02/09/2015	P.O.	Amount	189.00
001	CINTAS CORPORATION #210 Account Number 001-151-691 001-151-535	153354	02/25/2015	02/19/2015	1897		300.93	
		Description UNIFORMS/WEARING APPAREL		Invoice # 210712762	Date 12/10/2014	P.O.	Amount	212.91
		Description UNIFORM RENTAL		Invoice # 210740947	Date 02/18/2015			88.02
001	MANGUM, CARL H. II Account Number 001-265-965	153355	02/25/2015	02/19/2015	1898		500.00	
		Description INSTRUCTION CERT GRANT		Invoice # 004	Date 01/06/2015	P.O.	Amount	500.00
001	CIRCUIT COURT JURY ACCOUNT Account Number 001-161-575	153357	02/25/2015	02/20/2015	1899		1,596.00	
		Description JURY & WITNESS FEES		Invoice #	Date 02/03/2015	P.O.	Amount	1,596.00
001	DEVINEY RENTAL & SUPPLY Account Number 001-151-540	153359	02/25/2015	02/20/2015	1900		27.50	
		Description BUILDING AND GROUND REPAIR		Invoice # ER38754	Date 02/13/2015	P.O.	Amount	27.50
001	KRAFT AUTO PARTS, INC. Account Number 001-265-646	153360	02/25/2015	02/20/2015	1901		2.59	
		Description OTHER SUPPLIES/MATERIALS		Invoice # 37183641	Date 02/10/2015	P.O.	Amount	2.59

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MID-SOUTH UNIFORM & SUPPLIES	153362	02/25/2015	02/20/2015	1902		1,120.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-691	UNIFORMS/WEARING APPAREL		526522	02/11/2015			228.72
	001-200-691	UNIFORMS/WEARING APPAREL		526443	02/09/2015			891.93
001	OFFICE DEPOT INC	153364	02/25/2015	02/20/2015	1903		54.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-603	OFFICE SUPPLIES		3575438001	02/03/2015			54.42
001	OZBORN COMMUNICATIONS	153365	02/25/2015	02/20/2015	1904		334.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-646	OTHER SUPPLIES/MATERIALS		18600	02/13/2015			228.00
	001-265-646	OTHER SUPPLIES/MATERIALS		18593	02/09/2015			106.60
001	PHILLIPS LUMBER & HOME CENTER	153366	02/25/2015	02/20/2015	1905		658.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		10422220	02/19/2015			59.43
	001-151-646	OTHER SUPPLIES/MATERIALS		10422050	02/17/2015			4.29
	001-265-646	OTHER SUPPLIES/MATERIALS		10421353	02/10/2015			17.49
	001-265-646	OTHER SUPPLIES/MATERIALS		10420853	02/10/2015			577.63
001	PITNEY BOWES	153367	02/25/2015	02/20/2015	1906		540.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-603	OFFICE SUPPLIES		396073	02/05/2015			540.54
001	R M HENDRICK GRADUATE SUPPLY	153368	02/25/2015	02/20/2015	1907		205.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-603	OFFICE SUPPLIES		57316	01/23/2015			205.00
001	REGION 8 MENTAL HEALTH	153369	02/25/2015	02/20/2015	1908		16,667.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-165-552	MEDICAL FEES			02/10/2015			16,667.00
001	SHRED-IT USA - JACKSON	153373	02/25/2015	02/20/2015	1909		61.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-581	OTHER CONTRACTUAL SERVICES		9404810182	01/19/2015			61.26
001	SPENCE FLATGARD,LEGAL COUNSEL,PLLC	153375	02/25/2015	02/20/2015	1910		1,522.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-550	LEGAL FEES			02/11/2015			1,522.50
001	STAPLES BUSINESS ADVANTAGE	153376	02/25/2015	02/20/2015	1911		1,067.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-603	OFFICE SUPPLIES		3256225769	01/31/2015			22.49
	001-100-603	OFFICE SUPPLIES		3256225774	01/31/2015			879.45
	001-100-603	OFFICE SUPPLIES		3256225775	01/31/2015			165.79

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001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	153378	02/25/2015	02/20/2015	1912		63.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-691	UNIFORMS/WEARING APPAREL		4209	02/13/2015			63.99
001	U.S. NETWORK	153379	02/25/2015	02/20/2015	1913		3,589.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	MAINTENANCE CONTRACTS		140458	02/09/2015			3,400.00
	001-152-544	MAINTENANCE CONTRACTS		140457	02/09/2015			189.95
001	VENTURE TECHNOLOGIES	153380	02/25/2015	02/20/2015	1914		107.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	OTHER CONTRACTUAL SERVICES		5610600	02/11/2015			107.90
001	QUALITY CHEMICAL & SUPPLY INC	153385	02/25/2015	02/20/2015	1915		1,096.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	MULTIFOLD TOWELS		167925	02/10/2015	150217		171.60
	001-151-645	ANGEL SOFT		167870	02/05/2015	150217		300.00
	001-151-645	FURNITURE POLISH		167870	02/05/2015	150217		59.40
	001-151-645	DIAL SOAP		167870	02/05/2015	150217		214.32
	001-151-645	LEMON SCENT METERED		167870	02/05/2015	150217		66.00
	001-151-645	PINE SOL		167870	02/05/2015	150217		97.38
	001-151-645	PUMIE STICKS		167870	02/05/2015	150217		84.00
	001-151-645	LINERS		167870	02/05/2015	150217		103.80
001	MOORE'S CARPET CARE INC	153387	02/25/2015	02/20/2015	1916		1,311.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	SHERIFFS OFFICE CARPET CLEAN		10018	02/10/2015	150215		1,311.25
001	PORTABLE ON DEMAND STORAGE, PODS	153391	02/25/2015	02/20/2015	1917		412.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-907	CIRCUIT COURT RENOVATION		023-080653	02/17/2015	150037		154.00
	001-151-907	CIRCUIT COURT RENOVATION		023-080624	02/16/2015	150037		129.00
	001-151-907	CIRCUIT COURT RENOVATION		023-080604	02/16/2015	150037		129.00
001	RICOH USA, INC	153392	02/25/2015	02/20/2015	1918		93.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-631-603	OFFICE SUPPLIES		5034510131	02/03/2015			93.90
001	SECURITAS SECURITY SERVICES USA, INC	153393	02/25/2015	02/20/2015	1919		44.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-631-581	OTHER CONTRACTUAL SERVICES		W4688632	02/06/2015			44.88
FUND TOTAL	1 Claims	1881 to	1919 Checks	37 Total	44,065.93 Manual	941.91 Held	Total	45,007.84

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 012-190-502	153299	02/25/2015	02/18/2015	69	P.O. 01/29/2015	48.61 Amount	48.61
		Description PHONE SERVICE		Invoice # 2377	Date 01/29/2015			
012	THE CLARION LEDGER Account Number 012-190-521	153305	02/25/2015	02/18/2015	70	P.O. 02/01/2015	299.32 Amount	299.32
		Description LEGAL AD		Invoice # 0004881082	Date 02/01/2015			
012	OFFICE DEPOT INC Account Number 012-190-603	153363	02/25/2015	02/20/2015	71	P.O. 01/28/2015	277.90 Amount	277.90
		Description OFFICE SUPPLIES		Invoice # 1754273676	Date 01/28/2015			
012	NOBLE JOHN Account Number 012-190-556	153371	02/25/2015	02/20/2015	72	P.O. 02/19/2015	2,320.00 Amount	2,320.00
		Description REVIEWS		Invoice #	Date 02/19/2015			
012	SCOTT, SULLIVAN, STREETMAN, & FOX, P.C. Account Number 012-190-550	153374	02/25/2015	02/20/2015	73	P.O. 01/31/2015	2,323.44 Amount	2,323.44
		Description LEGAL FEES		Invoice # 78210	Date 01/31/2015			
012	BRENDA K LITTLE Account Number 012-190-480	153377	02/25/2015	02/20/2015	74	P.O. 02/20/2015	127.65 Amount	127.65
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 02/20/2015			
FUND TOTAL	12 Claims	69 to	74 Checks	6 Total	5,396.92 Manual	Held	Total	5,396.92

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015	GUARDIAN	153297	02/25/2015	02/18/2015	30		15,948.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-490	LIFE/VISION/DENTAL-ADMIN		435279	02/13/2015		15,948.34	
FUND TOTAL	15 Claims	30 to	30 Checks	1 Total	15,948.34 Manual	Held	Total	15,948.34

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 097-230-502	153300	02/25/2015	02/18/2015	49	01/29/2015	1,240.60	1,240.60
					Invoice #	Date	P.O.	
					2377			
097	CENTRAL MS. PLANN/DEV.DIST Account Number 097-155-581	153358	02/25/2015	02/20/2015	50	02/13/2015	11,152.01	11,152.01
					Invoice #	Date	P.O.	
					748			
					OTHER CONTRACTUAL SERVICES			
FUND TOTAL	97 Claims	49 to	50 Checks	2 Total	12,392.61 Manual		Held	Total 12,392.61

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	BFI LITTLE DIXIE LANDFILL Account Number 105-340-585	153342	02/25/2015	02/19/2015	195 Invoice # 27797	01/31/2015 Date P.O.	8,452.90 Amount	8,452.90
105	H-D CLUTCH AND BRAKE INC Account Number 105-340-681	153343	02/25/2015	02/19/2015	196 Invoice # 53816	02/18/2015 Date P.O.	400.00 Amount	400.00
105	TRI-STATE TRUCK CENTER INC. Account Number 105-340-681	153344	02/25/2015	02/19/2015	197 Invoice # FI25295	02/17/2015 Date P.O.	303.58 Amount	303.58
105	HOL-MAC CORP Account Number 105-340-681 105-340-681	153345	02/25/2015	02/19/2015	198 Invoice # 327641 327660	02/05/2015 02/06/2015 Date P.O.	915.94 Amount	459.82 456.12
105	SOUTHERN TIRE RECYCLING LLC Account Number 105-340-587 105-340-587	153346	02/25/2015	02/19/2015	199 Invoice # 7813 7792	02/04/2015 02/02/2015 Date P.O.	1,522.50 Amount	1,072.50 450.00
105	CINTAS CORPORATION #210 Account Number 105-340-535 105-340-535 105-340-535	153347	02/25/2015	02/19/2015	200 Invoice # 210723437 210737712 210740573	01/06/2015 02/10/2015 02/17/2015 Date P.O.	575.82 Amount	191.02 192.40 192.40
105	ENTERGY Account Number 105-340-510	153348	02/25/2015	02/19/2015	201 Invoice # 16714776	02/13/2015 Date P.O.	130.45 Amount	130.45
105	GCR TIRES & SERVICE Account Number 105-340-680	153349	02/25/2015	02/19/2015	202 Invoice # 63846618	02/04/2015 Date P.O.	567.84 Amount	567.84
105	MIKE'S AUTO PARTS Account Number 105-340-681	153350	02/25/2015	02/19/2015	203 Invoice # 5780912162	02/12/2015 Date P.O.	81.48 Amount	81.48
105	WASTE MANAGEMENT OF JACKSON MS Account Number 105-340-587	153351	02/25/2015	02/19/2015	204 Invoice # 2706427	03/01/2015 Date P.O.	12,902.40 Amount	12,902.40
FUND TOTAL 105 Claims 195 to 204 Checks 10 Total 25,852.91 Manual Held								Total 25,852.91

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
113	GULF STATES DISTRIBUTORS	153389	02/25/2015	02/20/2015	7		377.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	113-200-613	HOR90225 9MM CRITICAL DUTY		1206049-IN	02/10/2015	150200		377.50
FUND TOTAL	113 Claims	7 to	7 Checks	1 Total	377.50 Manual	Held		Total 377.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
114	EMERGENCY EQUIPMENT PROFESSIONALS, INC.	153390	02/25/2015	02/20/2015	1		3,425.79	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	114-251-919	HUSKY SELF SUPPORTING PORTABLE	413395	02/09/2015	150182	1,225.00		1,225.00
	114-251-919	KOCHEK 2P401 PVC HARD SUCTION	413395	02/09/2015	150182	511.00		511.00
	114-251-919	ELKHART 2850-15-33 SUCTION INT	413395	02/09/2015	150182	1,450.00		1,450.00
	114-251-919	FREIGHT	413395	02/09/2015		239.79		239.79
FUND TOTAL 114	Claims	1 to	1 Checks	1 Total	3,425.79 Manual	Held	Total	3,425.79

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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	MCKESSON MEDICAL SURGICAL, INC Account Number 115-251-615	153361	02/25/2015	02/20/2015	75			197.67	
									197.67
FUND TOTAL 115 Claims		75	to	75 Checks	1 Total	197.67 Manual		Held	Total 197.67

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	153301	02/25/2015	02/18/2015	26	26 Date P.O. 01/29/2015	53.36 Amount	53.36
FUND TOTAL 120 Claims		26 to	26 Checks	1 Total	53.36 Manual	Held	Total	53.36

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 150-300-502	153302	02/25/2015	02/18/2015	455 Invoice # 2377	Date 01/29/2015 P.O.	106.54 Amount	106.54
150	THE CLARION LEDGER Account Number 150-300-521	153307	02/25/2015	02/18/2015	456 Invoice # 0004881082	Date 02/01/2015 P.O.	341.84 Amount	341.84
150	AMERICAN PLUS INC Account Number 150-300-691	153316	02/25/2015	02/19/2015	457 Invoice # 44194	Date 01/26/2015 P.O.	65.92 Amount	65.92
150	ARAMARK UNIFORM & CAREER APPAREL, INC. Account Number 150-300-645	153317	02/25/2015	02/19/2015	458 Invoice # 1537009456	9022515 Date 02/11/2015 P.O.	54.85 Amount	54.85
150	CANTON FARM EQUIP.CO, INC Account Number 150-300-681	153319	02/25/2015	02/19/2015	459 Invoice # 133210	Date 02/11/2015 P.O.	426.12 Amount	426.12
150	CINTAS CORPORATION #210 Account Number 150-300-535	153320	02/25/2015	02/19/2015	460 Invoice # 210740571	Date 02/17/2015 P.O.	1,491.42 Amount	84.58
	150-300-535				210740572	02/17/2015		383.17
	150-300-535				210737710	02/10/2015		84.58
	150-300-535				210737711	02/10/2015		403.17
	150-300-691				210737713	02/10/2015		69.09
	150-300-535				210723435	01/06/2015		70.89
	150-300-535				210723436	01/06/2015		395.94
150	CINTAS FIRST AID & SAFETY Account Number 150-300-698	153321	02/25/2015	02/19/2015	461 Invoice # 5002490492	Date 02/18/2015 P.O.	77.65 Amount	77.65
150	CUSTOM PRODUCTS CORP Account Number 150-300-639	153322	02/25/2015	02/19/2015	462 Invoice # 259194	9022515 Date 02/18/2015 P.O.	635.28 Amount	233.50
	150-300-639				259195	02/18/2015		401.78
150	DIXIE SPRINGS OF JACKSON, INC. Account Number 150-300-510	153324	02/25/2015	02/19/2015	463 Invoice # 033012	Date 01/05/2015 P.O.	35.46 Amount	13.98
	150-300-510				033026	01/05/2015		21.48
150	ENTERGY Account Number 150-300-510	153325	02/25/2015	02/19/2015	464 Invoice # 16082836	Date 02/12/2015 P.O.	304.53 Amount	9.20
	150-300-510				72013790	02/09/2015		35.49
	150-300-510				72013683	02/06/2015		45.00
	150-300-510				110182680	02/09/2015		214.84

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	FLEETPRIDE	153326	02/25/2015	02/19/2015	465		721.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		66631018	02/11/2015			554.16
	150-300-681	REPAIR PARTS		66655770	02/12/2015			167.05
150	HARRELD CHEVROLET CO.	153328	02/25/2015	02/19/2015	466			
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		633536	02/12/2015			108.33
	150-300-681	REPAIR PARTS		633592	02/17/2015			-108.33
150	JWH EQUIPMENT, LLC	153329	02/25/2015	02/19/2015	467		1,340.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-541	ROAD MACH & EQUIPMENT REPAIRS		WJ02333	02/11/2015			346.22
	150-300-541	ROAD MACH & EQUIPMENT REPAIRS		WJ02349	02/12/2015			994.65
150	MID-SOUTH MACHINERY INC	153331	02/25/2015	02/19/2015	468		833.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		00100813	02/11/2015			833.21
150	MIKE'S AUTO PARTS	153332	02/25/2015	02/19/2015	469		306.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		5780912009	02/10/2015			92.99
	150-300-681	REPAIR PARTS		5780912010	02/10/2015			92.99
	150-300-681	REPAIR PARTS		5780912154	02/12/2015			6.18
	150-300-681	REPAIR PARTS		5780912175	02/12/2015			113.98
150	NAPA AUTO PARTS OF CANTON	153333	02/25/2015	02/19/2015	470		50.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		277047	02/06/2015			50.15
150	O'REILLY AUTO PARTS, INC	153334	02/25/2015	02/19/2015	471		224.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		1189387837	02/17/2015			224.90
150	PHILLIPS LUMBER & HOME CENTER	153335	02/25/2015	02/19/2015	472		274.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-646	OTHER SUPPLIES/MATERIALS		10421308	02/10/2015			41.84
	150-300-646	OTHER SUPPLIES/MATERIALS		10421324	02/10/2015			160.26
	150-300-646	OTHER SUPPLIES/MATERIALS		10421455	02/11/2015			30.89
	150-300-646	OTHER SUPPLIES/MATERIALS		10421591	02/12/2015			6.72
	150-300-646	OTHER SUPPLIES/MATERIALS		10421654	02/12/2015			19.19
	150-300-646	OTHER SUPPLIES/MATERIALS		10421768	02/13/2015			15.63
150	PRO-CHEM INC	153336	02/25/2015	02/19/2015	473		194.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-645	JANITORIAL SUPPLIES		0564637-IN	02/11/2015			194.21

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	PUCKETT MACHINERY Account Number 150-300-681	153337	02/25/2015	02/19/2015	474 Invoice # 5872527	Date 02/10/2015 P.O.	62.77 Amount	62.77
150	PUCKETT RENTS Account Number 150-300-681	153338	02/25/2015	02/19/2015	475 Invoice # 4817390001	Date 02/12/2015 P.O.	770.00 Amount	770.00
150	SCOTT PENN, INC. Account Number 150-300-646	153339	02/25/2015	02/19/2015	476 Invoice # 21787	Date 02/17/2014 P.O.	155.84 Amount	155.84
150	TRI-STATE TRUCK CENTER INC. Account Number 150-300-681	153341	02/25/2015	02/19/2015	477 Invoice # FI23833	Date 02/12/2015 P.O.	32.32 Amount	32.32
150	HARRELD CHEVROLET CO. Account Number 150-300-542	153381	02/25/2015	02/20/2015	478 Invoice # 144354	Date 02/16/2015 P.O. 150238	2,061.08 Amount	2,061.08
150	ERGON ASPHALT & EMULSIONS INC Account Number 150-300-632	153382	02/25/2015	02/20/2015	479 Invoice # 9401274730	Date 02/09/2014 P.O. 150227	7,918.80 Amount	7,918.80
150	APAC-MISSISSIPPI INC Account Number 150-300-632	153383	02/25/2015	02/20/2015	480 Invoice # 4000052668	Date 02/14/2015 P.O. 150122	793.90 Amount	793.90
150	BULLDOG CONSTRUCTION CO Account Number 150-300-583	153386	02/25/2015	02/20/2015	481 Invoice # 4139	Date 02/04/2015 P.O. 150210	3,750.00 Amount	3,750.00
150	LYLE MACHINERY, INC. Account Number 150-300-541	153388	02/25/2015	02/20/2015	482 Invoice # W07248	Date 12/08/2014 P.O. 150119	1,134.11 Amount	1,134.11
FUND TOTAL 150 Claims 455 to 482 Checks 26 Total 23,473.52 Manual 690.13 Held								Total 24,163.65

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	THE CLARION LEDGER	153308	02/25/2015	02/18/2015	30		494.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-300-521	LEGAL AD		0004881082	02/01/2015			494.24
FUND TOTAL 160	Claims	30 to 30	Checks	1 Total	494.24 Manual	Held	Total	494.24

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
191	REDWOOD TOXICOLOGY LABORATORY, INC Account Number 191-283-506	153372	02/25/2015	02/20/2015	41	P.O.	1,008.37	
		Description DRUG TESTING FEES		Invoice # 121306	Date 01/31/2015		Amount	1,008.37
FUND TOTAL	191 Claims	41 to	41 Checks	1 Total	1,008.37 Manual	Held	Total	1,008.37

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
315	APAC-MISSISSIPPI INC	153384	02/25/2015	02/20/2015	4		20,399.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	315-315-916	ASPHALT CEDAR HILL RD		4000052618	02/14/2015	150229		20,399.53
FUND TOTAL	315 Claims	4 to	4 Checks	1 Total	20,399.53 Manual	Held		Total 20,399.53

SUMMARY OF ALL FUNDS

FUND 1	Claims	1881	to	1919	Checks	37	Total	44,065.93	Manual	941.91	Held	Total	45,007.84	
FUND 12	Claims	69	to	74	Checks	6	Total	5,396.92	Manual		Held	Total	5,396.92	
FUND 15	Claims	30	to	30	Checks	1	Total	15,948.34	Manual		Held	Total	15,948.34	
FUND 97	Claims	49	to	50	Checks	2	Total	12,392.61	Manual		Held	Total	12,392.61	
FUND 105	Claims	195	to	204	Checks	10	Total	25,852.91	Manual		Held	Total	25,852.91	
FUND 113	Claims	7	to	7	Checks	1	Total	377.50	Manual		Held	Total	377.50	
FUND 114	Claims	1	to	1	Checks	1	Total	3,425.79	Manual		Held	Total	3,425.79	
FUND 115	Claims	75	to	75	Checks	1	Total	197.67	Manual		Held	Total	197.67	
FUND 120	Claims	26	to	26	Checks	1	Total	53.36	Manual		Held	Total	53.36	
FUND 150	Claims	455	to	482	Checks	26	Total	23,473.52	Manual	690.13	Held	Total	24,163.65	
FUND 160	Claims	30	to	30	Checks	1	Total	494.24	Manual		Held	Total	494.24	
FUND 191	Claims	41	to	41	Checks	1	Total	1,008.37	Manual		Held	Total	1,008.37	
FUND 315	Claims	4	to	4	Checks	1	Total	20,399.53	Manual		Held	Total	20,399.53	
Total for all Funds						Checks	89	Total	153,086.69	Manual	1,632.04	Held	Total	154,718.73