

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADMINISTRATIVE OFFICE OF COURTS	156476	07/20/2015	07/07/2015	3425		15,713.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-411	COURT PERSONNEL/STAFF			07/02/2015			9,173.49
	001-161-411	COURT PERSONNEL/STAFF			07/02/2015			6,540.49
001	CENTRAL MS. PLANN/DEV.DIST	156477	07/20/2015	07/07/2015	3426		13,036.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-191-530	RENT		944	07/06/2015			2,867.97
	001-440-530	RENT		944	07/06/2015			2,607.24
	001-631-530	RENT		944	07/06/2015			7,561.00
001	DIXIE ELEVATOR COMPANY, INC	156478	07/20/2015	07/07/2015	3427		180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		18317	06/26/2015			180.00
001	SECURITY SUPPORT SERVICES	156479	07/20/2015	07/07/2015	3428		495.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	OTHER CONTRACTUAL SERVICES		117840	06/30/2015			495.00
001	COTHERN COMPUTER SYSTEMS INC	156480	07/20/2015	07/07/2015	3429		4,062.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	AS400 PROGRAMMING SUPPORT		002649	06/27/2015			1,250.00
	001-166-581	REPORTS PER AOC REQUEST		002649	06/27/2015			544.00
	001-161-581	REPORTS PER AOC REQUEST		002649	06/27/2015			2,268.50
001	TEC	156481	07/20/2015	07/07/2015	3430		651.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-502	PHONE SERVICE		826565	07/01/2015			325.97
	001-103-502	PHONE SERVICE		826565	07/01/2015			325.97
001	LATANYA J. ALLEN	156483	07/20/2015	07/07/2015	3431		257.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-480	TRAVEL REIMBURSEMENT			07/01/2015			257.60
001	CAMDEN VOLUNTEER FIRE DEPT.	156484	07/20/2015	07/07/2015	3432		800.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-412-581	MOSQUITO SPRAY OPERATIONS			07/02/2015			800.00
001	THYSSENKRUPP ELEVATOR CORPORATION	156485	07/20/2015	07/07/2015	3433	9072015	3,051.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-581	MAINTENANCE		3001941676	07/01/2015			842.52
	001-151-581	MAINTENANCE		3001940623	07/01/2015			2,209.11
001	T E LEWIS D/B/A F M SOFTWARE	156486	07/20/2015	07/07/2015	3434	9072015	7,252.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	OTHER CONTRACTUAL SERVICES		2015-182M	07/01/2015			1,200.00
	001-104-581	OTHER CONTRACTUAL SERVICES		2015-182B	07/01/2015			6,052.80

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAMPS-A-MILLION	156487	07/20/2015	07/07/2015	3435		43.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-603	OFFICE SUPPLIES		11322	06/26/2015			43.70
001	SCOTT-ROBERTS & ASSOCIATES, LLC	156489	07/20/2015	07/07/2015	3436		34.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-581	BACKGROUND CHECK		25906	07/01/2015			34.55
001	CERIDIAN HCM, INC	156493	07/20/2015	07/07/2015	3437		319.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	OTHER CONTRACTUAL SERVICES		332889503	07/01/2015			319.20
001	SUPREME COURT OF MISSISSIPPI	156494	07/20/2015	07/07/2015	3438		200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	NOTICE OF APPEAL 2015-TS-00384		10104830	06/29/2015			200.00
	001-161-581	MARVIN R DEMOND CARVER			06/29/2015			
001	RJ YOUNG COMPANY	156495	07/20/2015	07/07/2015	3439		7,162.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-544	MAINTENANCE CONTRACTS		836843	04/29/2015			236.54
	001-101-544	MAINTENANCE CONTRACTS		836843	04/29/2015			489.91
	001-160-544	MAINTENANCE CONTRACTS		836843	04/29/2015			36.72
	001-160-533	OFFICE MACHINE RENTAL		836843	04/29/2015			2,970.00
	001-102-544	MAINTENANCE CONTRACTS		836843	04/29/2015			535.50
	001-161-544	MAINTENANCE CONTRACTS		836843	04/29/2015			33.35
	001-631-544	MAINTENANCE CONTRACTS		836843	04/29/2015			101.29
	001-162-544	MAINTENANCE CONTRACTS		836843	04/29/2015			28.76
	001-162-533	OFFICE MACHINE RENTAL		836843	04/29/2015			360.00
	001-168-544	MAINTENANCE CONTRACTS		836843	04/29/2015			107.71
	001-220-544	MAINTENANCE CONTRACTS		836843	04/29/2015			605.57
	001-220-533	OFFICE MACHINE RENTAL		836843	04/29/2015			480.00
	001-166-544	MAINTENANCE CONTRACTS		836843	04/29/2015			74.05
	001-166-533	OFFICE MACHINE RENTAL		836843	04/29/2015			480.00
	001-200-544	MAINTENANCE CONTRACTS		836843	04/29/2015			113.83
	001-103-544	MAINTENANCE CONTRACTS		836843	04/29/2015			207.16
	001-104-544	MAINTENANCE CONTRACTS		836843	04/29/2015			220.32
	001-163-544	MAINTENANCE CONTRACTS		836843	04/29/2015			82.02
001	RJ YOUNG COMPANY	156499	07/20/2015	07/07/2015	3440		7,185.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-544	MAINTENANCE CONTRACTS		836901	04/29/2015			259.04
	001-101-544	MAINTENANCE CONTRACTS		836901	04/29/2015			489.91
	001-160-544	MAINTENANCE CONTRACTS		836901	04/29/2015			36.72
	001-160-533	OFFICE MACHINE RENTAL		836901	04/29/2015			2,970.00
	001-102-544	MAINTENANCE CONTRACTS		836901	04/29/2015			535.50
	001-161-544	MAINTENANCE CONTRACTS		836901	04/29/2015			33.35
	001-631-544	MAINTENANCE CONTRACTS		836901	04/29/2015			101.29
	001-162-544	MAINTENANCE CONTRACTS		836901	04/29/2015			28.76
	001-162-533	OFFICE MACHINE RENTAL		836901	04/29/2015			360.00
	001-168-544	MAINTENANCE CONTRACTS		836901	04/29/2015			107.71

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RJ YOUNG COMPANY	156499	07/20/2015	07/07/2015	3440		7,185.23	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-544	MAINTENANCE CONTRACTS		836901	04/29/2015		605.57	
	001-220-533	OFFICE MACHINE RENTAL		836901	04/29/2015		480.00	
	001-166-544	MAINTENANCE CONTRACTS		836901	04/29/2015		74.05	
	001-166-533	OFFICE MACHINE RENTAL		836901	04/29/2015		480.00	
	001-200-544	MAINTENANCE CONTRACTS		836901	04/29/2015		113.83	
	001-103-544	MAINTENANCE CONTRACTS		836901	04/29/2015		207.16	
	001-104-544	MAINTENANCE CONTRACTS		836901	04/29/2015		220.32	
	001-163-544	MAINTENANCE CONTRACTS		836901	04/29/2015		82.02	
001	OZBORN COMMUNICATIONS, LLC	156503	07/20/2015	07/08/2015	3441	9072015	205.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-581	OTHER CONTRACTUAL SERVICES		18824	06/29/2015		205.00	
001	AT&T	156504	07/20/2015	07/08/2015	3442		416.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE		6018595498	06/22/2015		416.23	
001	GRAINGER	156505	07/20/2015	07/08/2015	3443		1,428.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-646	OTHER SUPPLIES/MATERIALS		9773440921	06/23/2015		93.70	
	001-220-646	OTHER SUPPLIES/MATERIALS		9773981361	06/23/2015		384.30	
	001-220-646	OTHER SUPPLIES/MATERIALS		9775861660	06/25/2015		133.50	
	001-220-646	OTHER SUPPLIES/MATERIALS		9775861678	06/25/2015		452.63	
	001-220-641	BLDG REPAIR SUPPLIES		9775861686	06/25/2015		364.59	
001	STUART C IRBY CO	156506	07/20/2015	07/08/2015	3444		540.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-641	BLDG REPAIR SUPPLIES		9006643001	06/22/2015		540.00	
001	OZBORN COMMUNICATIONS, LLC	156507	07/20/2015	07/08/2015	3445	9072015	119.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-547	RADIO REPAIRS		18826	07/01/2015		119.80	
001	VALLEY SERVICES INC	156508	07/20/2015	07/08/2015	3446	9072015	8,451.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-579	FEEDING PRISONERS		002260	06/29/2015		8,451.52	
001	AT&T MOBILITY, LLC	156511	07/20/2015	07/08/2015	3447		3,841.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE		875030645	06/19/2015		3,841.92	
001	U. S. POST OFFICE	156519	07/20/2015	07/08/2015	3448		10,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-501	POSTAGE AND BOX RENT			07/08/2015		10,000.00	
001	SHELTON VANCE	156520	07/20/2015	07/08/2015	3449		306.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-121-480	TRAVEL REIMBURSEMENT			07/08/2015		306.35	

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WHITTEN GROUP, PA Account Number 001-100-581	156521	07/20/2015	07/08/2015	3450		1,822.60	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 2860	Date 06/30/2015	P.O.	Amount	1,822.60
001	SHRED-IT USA Account Number 001-104-581	156522	07/20/2015	07/08/2015	3451		91.16	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 9406371149	Date 06/26/2015	P.O.	Amount	91.16
001	CINTAS CORPORATION #210 Account Number 001-151-535 001-151-535 001-151-535	156523	07/20/2015	07/08/2015	3452		321.23	
	Description UNIFORM RENTAL			Invoice # 210778762	Date 05/20/2015	P.O.	Amount	95.38
	UNIFORM RENTAL			210790424	06/17/2015			124.40
	UNIFORM RENTAL			210793302	06/24/2015			101.45
001	RESERVE ACCOUNT/PITNEY BOWES Account Number 001-166-501	156524	07/20/2015	07/08/2015	3453		3,000.00	
	Description POSTAGE AND BOX RENT			Invoice # 18758748	Date 07/07/2015	P.O.	Amount	3,000.00
001	PHILLIPS LUMBER & HOME CENTER Account Number 001-151-642 001-151-641 001-151-641 001-151-641 001-151-646 001-151-641 001-151-644 001-151-641 001-151-646 001-151-641	156525	07/20/2015	07/08/2015	3454		521.39	
	Description PAINT,PRESERVES & CHEMICAL			Invoice # 10434321	Date 06/29/2015	P.O.	Amount	57.38
	BLDG REPAIR SUPPLIES			10434330	06/29/2015			52.78
	BLDG REPAIR SUPPLIES			10434427	06/30/2015			7.48
	BLDG REPAIR SUPPLIES			10434528	07/01/2015			10.98
	OTHER SUPPLIES/MATERIALS			10434588	07/02/2015			45.59
	BLDG REPAIR SUPPLIES			10434541	07/01/2015			70.91
	SMALL TOOLS			10434661	07/02/2015			16.88
	BLDG REPAIR SUPPLIES			10434652	07/02/2015			43.83
	OTHER SUPPLIES/MATERIALS			10434765	07/06/2015			15.92
	BLDG REPAIR SUPPLIES			10432259	06/09/2015			199.64
001	PHILLIPS LUMBER & HOME CENTER Account Number 001-530-546	156526	07/20/2015	07/08/2015	3455		29.74	
	Description PARKS MAINTENANCE			Invoice # 10434135	Date 06/26/2015	P.O.	Amount	29.74
001	CANTON FARM EQUIP.CO, INC Account Number 001-530-546	156533	07/20/2015	07/09/2015	3456		50.83	
	Description PARKS MAINTENANCE			Invoice # 134672	Date 07/07/2015	P.O.	Amount	50.83
001	DEVINEY RENTAL & SUPPLY Account Number 001-530-546	156537	07/20/2015	07/09/2015	3457		55.55	
	Description PARKS MAINTENANCE			Invoice # IV52831	Date 06/29/2015	P.O.	Amount	55.55
001	KRAFT AUTO PARTS, INC. Account Number 001-530-546	156544	07/20/2015	07/09/2015	3458		18.75	
	Description PARKS MAINTENANCE			Invoice # 37190756	Date 06/29/2015	P.O.	Amount	18.75

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MADISON COUNTY COOP	156546	07/20/2015	07/09/2015	3459		197.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-530-546	PARKS MAINTENANCE		390727	06/30/2015			107.70
	001-530-546	PARKS MAINTENANCE		390736	06/30/2015			89.75
001	SCOTT PENN, INC.	156547	07/20/2015	07/09/2015	3460		59.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-530-546	PARKS MAINTENANCE		22007	06/26/2015			59.96
001	PHILLIPS LUMBER & HOME CENTER	156554	07/20/2015	07/09/2015	3461		119.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-530-546	PARKS MAINTENANCE		10434231	06/29/2015			119.75
001	SUPERIOR TIRE RECAPPERS, INC.	156560	07/20/2015	07/09/2015	3462		48.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-530-546	PARKS MAINTENANCE		188291	05/26/2015			48.00
001	CARD SERVICES	156574	07/20/2015	07/10/2015	3463		3,769.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-480	TRAVEL REIMBURSEMENT			07/01/2015			642.60
	001-120-480	TRAVEL REIMBURSEMENT			07/01/2015			353.02
	001-121-487	TRAINING/SEMINARS			07/01/2015			2,300.00
	001-121-480	TRAVEL REIMBURSEMENT			07/01/2015			322.20
	001-122-480	TRAVEL REIMBURSEMENT			07/01/2015			152.16
001	AMERICAN SOLUTIONS FOR BUSINESS	156575	07/20/2015	07/10/2015	3464		649.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-603	OFFICE SUPPLIES		88326	06/26/2015			141.23
	001-103-603	OFFICE SUPPLIES		88298	06/25/2015			508.08
001	WATSON QUALITY FORD	156576	07/20/2015	07/10/2015	3465		49.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-542	VEHICLE REPAIRS		40930	06/23/2015			49.05
001	CUSTOM PRODUCTS CORP	156578	07/20/2015	07/10/2015	3466	9072015	195.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-542	VEHICLE REPAIRS		263053	06/11/2015			195.00
001	ENTERGY	156579	07/20/2015	07/10/2015	3467	9072015	29.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	UTILITIES		117660555	06/26/2015			9.20
	001-265-510	UTILITIES		117646224	07/02/2015			9.20
	001-265-510	UTILITIES		117660563	07/01/2015			10.82
	001-265-510	UTILITIES		117646430	06/25/2015			
001	MIKE'S AUTO PARTS	156580	07/20/2015	07/10/2015	3468		3.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-646	OTHER SUPPLIES/MATERIALS		5780923557	06/25/2015			3.64

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TOWERCOM SOUTH, LLC Account Number 001-200-533	156584	07/20/2015	07/10/2015	3469	9072015	990.00	
	Description TOWER RENT			Invoice # 1851	Date 06/24/2015	P.O.	Amount	990.00
001	PUCKETT RENTS Account Number 001-265-646	156586	07/20/2015	07/10/2015	3470		207.96	
	Description OTHER SUPPLIES/MATERIALS			Invoice # 4999340001	Date 06/30/2015	P.O.	Amount	207.96
001	SPECIALTY FUEL SERVICES, LLC Account Number 001-265-581	156587	07/20/2015	07/10/2015	3471		413.04	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 1781	Date 07/01/2015	P.O.	Amount	413.04
001	WEST MADISON FIRE PROTECTION DISTRICT Account Number 001-412-581	156588	07/20/2015	07/10/2015	3472		1,120.00	
	Description MOSQUITO SPRAY OPERATIONS			Invoice #	Date 06/30/2015	P.O.	Amount	1,120.00
001	KRISTOPHER A WILKINSON Account Number 001-412-581	156589	07/20/2015	07/10/2015	3473		360.00	
	Description MOSQUITO SPRAY OPERATIONS			Invoice #	Date 07/10/2015	P.O.	Amount	360.00
001	PHILLIPS LUMBER & HOME CENTER Account Number 001-151-641 001-151-641 001-151-641 001-151-646 001-151-646	156590	07/20/2015	07/10/2015	3474		313.94	
	Description BLDG REPAIR SUPPLIES			Invoice # 10435233	Date 07/09/2015	P.O.	Amount	7.17
	BLDG REPAIR SUPPLIES			10435059	07/08/2015			124.07
	BLDG REPAIR SUPPLIES			10435246	07/09/2015			44.16
	OTHER SUPPLIES/MATERIALS			10435356	07/10/2015			85.91
	OTHER SUPPLIES/MATERIALS			10435055	07/08/2015			52.63
001	CAUTHEN NELSON Account Number 001-165-552	156591	07/20/2015	07/10/2015	3475		2,916.45	
	Description MEDICAL FEES			Invoice # 2014-0546	Date 05/22/2015	P.O.	Amount	2,916.45
001	MANNING TIRE CO., INC. Account Number 001-151-542 001-151-680 001-151-680	156592	07/20/2015	07/10/2015	3476		1,286.12	
	Description VEHICLE REPAIRS			Invoice # 80181	Date 07/08/2015	P.O.	Amount	15.00
	TIRES			80188	07/09/2015			702.08
	TIRES			80234	07/14/2015			569.04
001	MAC RESOURCE Account Number 150-300-919	156593	07/20/2015	07/10/2015	3477		456.71	
	Description OTHER MACHINERY & EQUIP			Invoice # 125804	Date 07/08/2015	P.O.	Amount	456.71
001	DEMENT PRINTING CO. Account Number 001-166-603 001-166-603	156594	07/20/2015	07/10/2015	3478		1,313.43	
	Description MANILA CIVIL FILE FOLDERS (LEG			Invoice # 0145474001	Date 05/22/2015	P.O. 150341	Amount	1,235.00
	SHIPPING			0145474001	05/22/2015			78.43

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	OZBORN COMMUNICATIONS, LLC	156595	07/20/2015	07/10/2015	3479	9072015	3,554.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	PORTABLE IDAS RADIO		18829	07/02/2015	150516		3,000.00
	001-200-919	PROGRAMMING CHARGE		18829	07/02/2015	150516		219.65
	001-200-919	RAPID CHARGER		18829	07/02/2015	150516		335.00
001	APAC-MISSISSIPPI INC	156597	07/20/2015	07/10/2015	3480		34,228.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-530-646	ROGERS PARK WALKING TRACK		4000055830	07/04/2015	150521		14,124.34
	001-530-646	ROGERS PARK WALKING TRACK		4000055757	07/04/2015	150519		20,104.38
001	BOB BARKER CO INC	156600	07/20/2015	07/10/2015	3481		3,027.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-646	INMATE MATS		1233545	06/25/2015	150500		3,027.50
001	TERRY-TRANE SERVICE AGENCY INC	156602	07/20/2015	07/10/2015	3482		1,466.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	HEALTH DEPARTMENT CONDENSER		42609	07/02/2015	150480		1,466.24
001	ELECTION SYSTEMS & SOFTWARE, LLC	156608	07/20/2015	07/10/2015	3483	9072015	2,600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-581	TRAINING FOR ELECTRONIC POLL B		933476	06/30/2015	150478		2,600.00
001	WASTEQUIP MANUFACTURING, LLC	156613	07/20/2015	07/10/2015	3484		1,215.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	(2) 2-CUBIC YARD DUMPSTER		2148348	06/25/2015	150481		880.00
	001-151-646	FREIGHT FOR DELIVERY		2148348	06/25/2015	150481		335.00
001	QUINN BUSINESS SERVICES	156623	07/20/2015	07/10/2015	3485		594.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-603	OFFICE SUPPLIES		6433	07/08/2015			594.92
001	DIAZ, LUIS	156624	07/20/2015	07/10/2015	3486		280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-581	INTERPRETER		0236	06/26/2015			280.00
001	MITCHELL LUCY	156625	07/20/2015	07/10/2015	3487		400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-581	COURT REPORTER		15-028	06/30/2015			400.00
001	HINDS COUNTY	156626	07/20/2015	07/10/2015	3488		5,900.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-589	DETENTION/SECURITY COSTS			06/22/2015			5,900.00
001	ADAPTS ELECTRONIC MONITORING	156627	07/20/2015	07/10/2015	3489		311.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-590	DETENTION/ANKLE BRACELETS		5969	06/30/2015			311.15

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	YAZOO COUNTY YOUTH COURT Account Number 001-163-589	156628	07/20/2015	07/10/2015	3490		14,310.00	
	Description DETENTION/SECURITY COSTS			Invoice #	Date	P.O.	Amount	14,310.00
					06/30/2015			
001	ARROW DISTRIBUTION, LLC Account Number 001-450-645	156629	07/20/2015	07/10/2015	3491		610.21	
	Description JANITORIAL SUPPLIES			Invoice #	Date	P.O.	Amount	610.21
				126516	06/30/2015			
001	ARAMARK UNIFORM & CAREER APPAREL, INC. Account Number 001-450-645	156630	07/20/2015	07/10/2015	3492	9072015	20.23	
	Description JANITORIAL SUPPLIES			Invoice #	Date	P.O.	Amount	20.23
				1537164769	07/01/2015			
001	ARAMARK UNIFORM & CAREER APPAREL, INC. Account Number 001-151-645 001-151-645 001-151-645 001-151-645	156631	07/20/2015	07/10/2015	3493	9072015	50.82	
	Description JANITORIAL SUPPLIES			Invoice #	Date	P.O.	Amount	4.46
				1537164771	07/01/2015			10.99
				1537164767	07/01/2015			22.00
				1537167794	07/03/2015			13.37
				1537172599	07/08/2015			
001	DEMENT PRINTING CO. Account Number 001-102-603 001-102-603	156632	07/20/2015	07/10/2015	3494		720.58	
	Description OFFICE SUPPLIES			Invoice #	Date	P.O.	Amount	372.00
				0146305001	06/29/2015			348.58
				0146315001	06/30/2015			
001	ENTERGY Account Number 001-151-510	156633	07/20/2015	07/10/2015	3495	9072015	1,628.86	
	Description UTILITIES			Invoice #	Date	P.O.	Amount	1,628.86
				111313011	07/06/2015			
001	RAYBORN HARVEY J., CSR Account Number 001-161-559 001-161-559 001-161-559 001-161-559 001-161-559 001-161-559	156634	07/20/2015	07/10/2015	3496		475.95	
	Description TRANSCRIPTS			Invoice #	Date	P.O.	Amount	120.00
				1754	11/24/2014			101.85
				1814	07/01/2015			101.85
				1815	07/01/2015			99.45
				1816	07/01/2015			16.80
				1807	05/28/2015			36.00
				1791	04/14/2015			
001	DELTA COMPUTER SYSTEMS, INC. Account Number 001-103-581	156635	07/20/2015	07/10/2015	3497		750.00	
	Description OTHER CONTRACTUAL SERVICES			Invoice #	Date	P.O.	Amount	750.00
				XT110918	06/26/2015			
001	INFOWARE 2 Account Number 001-162-544	156636	07/20/2015	07/10/2015	3498		900.00	
	Description MAINTENANCE CONTRACTS			Invoice #	Date	P.O.	Amount	900.00
				101554	07/01/2015			
001	JACKSON DATA PRODUCTS, INC Account Number 001-102-603 001-102-603	156637	07/20/2015	07/10/2015	3499		327.00	
	Description OFFICE SUPPLIES			Invoice #	Date	P.O.	Amount	273.00
				0060082001	06/30/2015			54.00
				0076087	06/30/2015			

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	KRAFT AUTO PARTS, INC.	156638	07/20/2015	07/10/2015	3500		56.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-542	VEHICLE REPAIRS		37190843	06/30/2015			1.78
	001-151-644	SMALL TOOLS		37190962	07/02/2015			54.99
001	LIBERTY MUTUAL INSURANCE COMPANY	156639	07/20/2015	07/10/2015	3501		450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-570	FIDELITY-L SULLIVAN		601090970	06/29/2015			225.00
	001-104-570	FIDELITY-L JOHNSON		601090968	06/29/2015			225.00
001	LEE WESTBROOK	156640	07/20/2015	07/10/2015	3502		1,056.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-460	OTHER FEES			07/07/2015			124.00
	001-102-460	OTHER FEES			07/07/2015			98.00
	001-102-460	OTHER FEES			07/07/2015			210.00
	001-102-460	OTHER FEES			07/07/2015			308.00
	001-102-460	OTHER FEES			07/07/2015			316.00
001	QUINN BUSINESS SERVICES	156642	07/20/2015	07/10/2015	3503		51.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-603	OFFICE SUPPLIES		6429	06/30/2015			51.00
001	STUART C IRBY CO	156643	07/20/2015	07/10/2015	3504		302.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-641	BLDG REPAIR SUPPLIES		9029565001	06/25/2015			302.56
001	STAPLES BUSINESS ADVANTAGE	156644	07/20/2015	07/10/2015	3505		603.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-603	OFFICE SUPPLIES		3269523792	06/20/2015			377.16
	001-163-603	OFFICE SUPPLIES		3265819761	05/09/2015			118.80
	001-163-603	OFFICE SUPPLIES		3265819762	05/09/2015			107.18
001	CONFLICT DEFENSE SOLUTIONS	156647	07/20/2015	06/03/2015	3506		450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-613	LAW ENFORCEMENT SUPPLIES			06/03/2015			450.00
001	INTERSTATE BATTERIES	156649	07/20/2015	07/06/2015	3507		203.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-646	OTHER SUPPLIES/MATERIALS		1015005	07/06/2015			203.19
001	LEXISNEXIS RISK DATA MANAGEMENT INC	156650	07/20/2015	06/30/2015	3508		323.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		20150630	06/30/2015			323.00
001	MID-SOUTH UNIFORM & SUPPLIES	156652	07/20/2015	06/25/2015	3509		1,303.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-691	UNIFORMS/WEARING APPAREL		532811	06/25/2015			778.78
	001-200-691	UNIFORMS/WEARING APPAREL		533225	07/07/2015			524.42

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MILLETTE ADMINISTRATORS, INC	156653	07/20/2015	06/30/2015	3510	9072015	14,852.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-552	MEDICAL FEES			06/30/2015			10,688.30
	001-220-552	MEDICAL FEES			06/30/2015			4,164.00
001	ELKINS WHOLESALE, INC	156655	07/20/2015	07/13/2015	3511	9072015	2,140.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-645	TISSUE		247440	07/01/2015	150524		538.95
	001-220-645	DISPENSER TOWELS		247440	07/01/2015	150524		252.00
	001-220-645	SMALL LINERS		247440	07/01/2015	150524		101.25
	001-220-645	STYRO CUPS		247440	07/01/2015	150524		33.25
	001-220-645	CENTER PULL		247440	07/01/2015	150524		64.18
	001-220-645	DUSTMOP HEADS		247440	07/01/2015	150524		42.00
	001-220-645	LAUNDRY BREAK		247440	07/01/2015	150524		158.64
	001-220-645	LAUNDRY BLD		247440	07/01/2015	150524		517.90
	001-220-645	BROOM HANDLE		247440	07/01/2015	150524		42.30
	001-220-645	PUSH BROOMS		247440	07/01/2015	150524		51.70
	001-220-645	LF MOP HANDLE		247440	07/01/2015	150524		28.55
	001-220-645	SPRAY BUFF		247440	07/01/2015	150524		68.06
	001-220-645	CAR WASH		247440	07/01/2015	150524		98.40
	001-220-645	TOILET BLOCK		247440	07/01/2015	150524		13.60
	001-220-645	TOILET BLOCK DROP IN		247440	07/01/2015	150524		20.27
	001-220-645	AIR FRESHNER FANS		247440	07/01/2015	150524		49.95
	001-220-645	CUCUMBER MELON		247440	07/01/2015	150524		59.88
001	ID GROUP, INC	156656	07/20/2015	07/13/2015	3512	9072015	2,918.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-919	BADGEPASS PRINTER FOR IDS		42488	06/18/2015	150435		2,918.00
001	ENDURA, LLC	156658	07/20/2015	07/13/2015	3513		2,770.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	3150HR OPERATOR		9384	06/30/2015	150498		2,600.00
	001-200-919	SHIPPING		9384	06/30/2015	150498		170.00
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	156667	07/20/2015	06/30/2015	3514	9072015	4,490.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		2377	06/30/2015			508.70
	001-101-502	PHONE SERVICE			06/30/2015			243.93
	001-102-502	PHONE SERVICE			06/30/2015			106.80
	001-103-502	PHONE SERVICE			06/30/2015			106.85
	001-104-502	PHONE SERVICE			06/30/2015			69.32
	001-152-502	PHONE SERVICE			06/30/2015			46.42
	001-163-502	PHONE SERVICE			06/30/2015			53.78
	001-166-502	PHONE SERVICE			06/30/2015			160.83
	001-168-502	PHONE SERVICE			06/30/2015			47.27
	001-169-502	PHONE SERVICE			06/30/2015			53.40
	001-180-502	PHONE SERVICE			06/30/2015			179.95
	001-200-502	PHONE SERVICE			06/30/2015			850.24
	001-220-502	PHONE SERVICE			06/30/2015			483.37
	001-221-502	PHONE SERVICE			06/30/2015			196.84

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	156667	07/20/2015	06/30/2015	3514	9072015	4,490.88	(CONTINUED)
	Account Number				Invoice #	Date	P.O.	Amount
	001-450-502					06/30/2015		1,335.76
	001-631-502					06/30/2015		47.42
001	MEDICAL FOUNDATION OF CENTRAL MS, INC.	156668	07/20/2015	07/20/2015	3515	9072015	100.00	
	Account Number				Invoice #	Date	P.O.	Amount
	001-200-581				916780301	06/05/2015		45.00
	001-200-581				916799499	06/05/2015		55.00
001	MEDICAL FOUNDATION OF CENTRAL MS, INC.	156669	07/20/2015	07/20/2015	3516	9072015	700.00	
	Account Number				Invoice #	Date	P.O.	Amount
	001-220-581				194280301	06/10/2015		45.00
	001-220-581				194299499	06/10/2015		55.00
	001-220-581				216380301	06/17/2015		45.00
	001-220-581				216399499	06/17/2015		55.00
	001-220-581				994680301	06/18/2015		45.00
	001-220-581				994699499	06/18/2015		55.00
	001-220-581				738180301	06/18/2015		45.00
	001-220-581				738199499	06/18/2015		55.00
	001-220-581				436380301	06/23/2015		45.00
	001-220-581				436399499	06/23/2015		55.00
	001-220-581				709080301	06/23/2015		45.00
	001-220-581				709099499	06/23/2015		55.00
	001-220-581				213480301	06/23/2015		45.00
	001-220-581				213499499	06/23/2015		55.00
001	LOWE'S	156673	07/20/2015	06/26/2015	3517		397.09	
	Account Number				Invoice #	Date	P.O.	Amount
	001-530-642				11776786	06/08/2015		125.32
	001-220-646				10331362	06/26/2015		46.27
	001-220-646				19659528	06/18/2015		212.67
	001-220-646				20818671	06/20/2015		12.83
001	AMERIFLEX BUSINESS SOLUTIONS	156674	07/20/2015	07/20/2015	3518		75.00	
	Account Number				Invoice #	Date	P.O.	Amount
	001-100-581				374619	07/06/2015		75.00
001	PHILLIPS LUMBER & HOME CENTER	156680	07/20/2015	07/20/2015	3519		72.32	
	Account Number				Invoice #	Date	P.O.	Amount
	001-151-540				10435493	07/13/2015		72.32
001	GRAINGER	156681	07/20/2015	07/20/2015	3520		384.30	
	Account Number				Invoice #	Date	P.O.	Amount
	001-220-919				9777075236	06/26/2015		384.30
001	STAMPS-A-MILLION	156683	07/20/2015	07/20/2015	3521		26.90	
	Account Number				Invoice #	Date	P.O.	Amount
	001-101-603				11325	07/01/2015		26.90

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	VENTURE TECHNOLOGIES Account Number 001-152-581	156684	07/20/2015	07/20/2015	3522		107.90	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 5657220	Date 07/08/2015	P.O.	Amount	107.90
001	MIKE'S AUTO PARTS Account Number 001-412-646	156685	07/20/2015	07/20/2015	3523		119.98	
	Description OTHER SUPPLIES/MATERIALS			Invoice # 5780924979	Date 07/11/2015	P.O.	Amount	119.98
001	PUCKETT RENTS Account Number 001-151-540	156686	07/20/2015	07/20/2015	3524		196.95	
	Description OTHER SUPPLIES/MATERIALS			Invoice # 4995190001	Date 07/08/2015	P.O.	Amount	196.95
001	CENTERPOINT ENERGY Account Number 001-151-510	156687	07/20/2015	07/20/2015	3525		36.68	
	Description UTILITIES			Invoice # 31798457	Date 06/25/2015	P.O.	Amount	36.68
001	PHILLIPS LUMBER & HOME CENTER Account Number 001-100-962 001-151-641 001-151-641	156688	07/20/2015	07/20/2015	3526		698.77	
	Description EMERGENCY SERVICES COMPLEX			Invoice # 10435396	Date 07/10/2015	P.O.	Amount	600.21
	BLDG REPAIR SUPPLIES			10435421	07/10/2015			91.28
	BLDG REPAIR SUPPLIES			10435406	07/10/2015			7.28
001	KAREN S. ROWZEE Account Number 001-161-559 001-161-559	156689	07/20/2015	07/20/2015	3527		112.40	
	Description TRANSCRIPTS			Invoice # 20130216	Date 07/08/2015	P.O.	Amount	62.40
	TRANSCRIPTS			20120196	07/08/2015			50.00
001	OZBORN COMMUNICATIONS, LLC Account Number 001-220-547 001-200-581 001-200-581	156690	07/20/2015	07/20/2015	3528	9072015	370.00	
	Description RADIO REPAIRS			Invoice # 18827	Date 07/01/2015	P.O.	Amount	280.00
	OTHER CONTRACTUAL SERVICES			18834	07/06/2015			45.00
	OTHER CONTRACTUAL SERVICES			18835	07/02/2015			45.00
001	PRESTO-X Account Number 001-220-580	156693	07/20/2015	07/20/2015	3529		337.66	
	Description PEST CONTROL			Invoice # 30626775	Date 06/30/2015	P.O.	Amount	337.66
001	QCHC, INC. Account Number 001-220-552	156694	07/20/2015	07/20/2015	3530	9072015	50,039.96	
	Description MEDICAL FEES-JULY			Invoice # 2078	Date 07/01/2015	P.O.	Amount	50,039.96
001	SHERWIN WILLIAMS CO. Account Number 001-220-646	156695	07/20/2015	07/20/2015	3531		180.00	
	Description PAINT			Invoice # 16993	Date 06/30/2015	P.O.	Amount	180.00
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC Account Number 001-200-691	156696	07/20/2015	07/20/2015	3532		34.00	
	Description UNIFORMS/WEARING APPAREL			Invoice # 4712	Date 06/29/2015	P.O.	Amount	34.00

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	VALLEY SERVICES INC	156698	07/20/2015	07/20/2015	3533	9072015	8,815.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-579	FEEDING PRISONERS		2707	07/06/2015			5,030.91
	001-220-579	FEEDING PRISONERS		2708	07/07/2015			3,784.74
001	VENABLE GLASS SERVICES, LLC	156699	07/20/2015	07/20/2015	3534		50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	VEHICLE REPAIRS		1179357	06/09/2015			25.00
	001-200-542	VEHICLE REPAIRS		1178827	06/01/2015			25.00
001	RHINE CHESTEEN	156701	07/20/2015	07/20/2015	3535		58.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-121-480	TRAVEL REIMBURSEMENT			07/14/2015			58.65
001	RHINE CHESTEEN	156702	07/20/2015	07/20/2015	3536		537.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-121-480	TRAVEL REIMBURSEMENT			07/12/2015			537.01
001	SHELTON VANCE	156703	07/20/2015	07/20/2015	3537		1,131.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-121-480	TRAVEL REIMBURSEMENT			07/12/2015			1,131.35
001	ACS/IMAGE SOLUTION, INC	156705	07/20/2015	07/20/2015	3538		512.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	OTHER CONTRACTUAL SERVICES		1169273	06/29/2015			340.50
	001-152-581	OTHER CONTRACTUAL SERVICES		1169153	06/26/2015			172.26
001	LIBERTY MUTUAL INSURANCE COMPANY	156707	07/20/2015	07/20/2015	3539		350.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	FIDELITY-R WARNOCK		601091900	07/08/2015			175.00
	001-100-570	FIDELITY-R TOLBERT		601091898	07/08/2015			175.00
001	THE CLARION LEDGER	156708	07/20/2015	07/20/2015	3540		188.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-521	LEGAL AD		5068402	06/28/2015			188.16
001	QUINN BUSINESS SERVICES	156709	07/20/2015	07/20/2015	3541		153.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-603	OFFICE SUPPLIES		6436	07/13/2015			153.00
001	STAPLES BUSINESS ADVANTAGE	156710	07/20/2015	07/20/2015	3542		1,408.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-603	OFFICE SUPPLIES		3270098095	06/27/2015			990.00
	001-100-603	OFFICE SUPPLIES		8035081521	07/04/2015			418.76
001	CANTON MUNIC. UTILITIES	156711	07/20/2015	07/20/2015	3543		1,028.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-510	UTILITIES		18-101980	06/30/2015			1,015.61
	001-450-510	UTILITIES		80-106261	06/30/2015			12.70

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CANTON MUNIC. UTILITIES	156712	07/20/2015	07/20/2015	3544		18,318.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		33-110471	06/30/2015			545.41
	001-151-510	UTILITIES		34-110472	06/30/2015			1,425.65
	001-151-510	UTILITIES		31-109229	06/30/2015			102.01
	001-151-510	UTILITIES		25-110612	06/30/2015			267.38
	001-151-510	UTILITIES		54-112658	06/30/2015			542.02
	001-151-510	UTILITIES		75-100839	06/30/2015			214.00
	001-151-510	UTILITIES		16-105615	06/30/2015			2,849.67
	001-151-510	UTILITIES		27-110668	06/30/2015			179.96
	001-151-510	UTILITIES		45-104590	06/30/2015			12,133.68
	001-151-510	UTILITIES		32-110937	06/30/2015			58.50
001	CANTON MUNIC. UTILITIES	156713	07/20/2015	07/20/2015	3545		7,861.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		82-105712	06/30/2015			7,861.03
001	OFFICE OF THE STATE AUDITOR	156714	07/20/2015	07/20/2015	3546		1,892.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-121-551	ACCOUNTING & AUDITING FEES		4000001155	07/14/2015			1,892.69
001	MISS. ASSOCIATION OF SUPERVISORS	156715	07/20/2015	07/20/2015	3547		1,780.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-121-487	SEMINARS-VANCE		1240	07/10/2015			395.00
	001-100-487	SEMINARS-LOTT		1240	07/10/2015			395.00
	001-100-487	SEMINARS-GRIFFIN		1240	07/10/2015			100.00
	001-120-487	SEMINARS-HOUSTON		1240	07/10/2015			395.00
	001-100-487	SEMINARS-CROSBY		1240	07/10/2015			395.00
	001-100-487	SEMINARS-ESPY		1240	07/10/2015			100.00
001	RAYBORN HARVEY J., CSR	156716	07/20/2015	07/20/2015	3548		168.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		1821	07/11/2015			168.30
001	PHILLIPS LUMBER & HOME CENTER	156717	07/20/2015	07/20/2015	3549		72.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		10435582	07/13/2015			72.99
001	TERRY-TRANE SERVICE AGENCY INC	156718	07/20/2015	07/20/2015	3550		6,220.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-581	OTHER CONTRACTUAL SERVICES		42664	07/08/2015			2,920.00
	001-151-581	OTHER CONTRACTUAL SERVICES		42783	07/09/2015			3,300.00
001	PERFORMANCE PROS COMMERCIAL CLEANING	156719	07/20/2015	07/20/2015	3551		915.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-581	OTHER CONTRACTUAL SERVICES		4815	06/18/2015			915.00

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CAPITAL LOCKSMITH COMPANY, LLC Account Number 115-251-540	156720	07/20/2015	07/20/2015	3552		493.00	
	Description BUILDING AND GROUND REPAIR			Invoice # 801226	Date 07/13/2015	P.O.	Amount	493.00
001	LIBERTY MUTUAL INSURANCE COMPANY Account Number 001-102-570 001-163-570	156721	07/20/2015	07/20/2015	3553		275.00	
	Description FIDELITY-L JOHNSON			Invoice # 601090940	Date 07/09/2015	P.O.	Amount	175.00
	Description FIDELITY-D NESTER			Invoice # 601091908	Date 07/08/2015			100.00
001	ARAMARK UNIFORM & CAREER APPAREL, INC. Account Number 001-151-645	156725	07/20/2015	07/20/2015	3554	9072015	10.99	
	Description JANITORIAL SUPPLIES			Invoice # 1537172598	Date 07/08/2015	P.O.	Amount	10.99
001	CINTAS CORPORATION #210 Account Number 001-151-535	156726	07/20/2015	07/20/2015	3555		101.45	
	Description UNIFORM RENTAL			Invoice # 210799121	Date 07/08/2015	P.O.	Amount	101.45
001	MISS. ASSOCIATION OF SUPERVISORS Account Number 150-300-487 150-300-487 150-300-487	156728	07/20/2015	07/20/2015	3556		595.00	
	Description SEMINARS-GRANT			Invoice # 1240	Date 07/10/2015	P.O.	Amount	395.00
	Description SEMINARS-MORRIS			Invoice # 1240	Date 07/10/2015			100.00
	Description SEMINARS-BACON			Invoice # 1240	Date 07/10/2015			100.00
001	TERRY-TRANE SERVICE AGENCY INC Account Number 150-300-581	156729	07/20/2015	07/20/2015	3557		3,480.00	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 42664	Date 07/08/2015	P.O.	Amount	3,480.00
001	ENTERGY Account Number 001-265-510	156732	07/20/2015	07/20/2015	3558		12.82	
	Description UTILITIES			Invoice # 117660639	Date 07/10/2015	P.O.	Amount	12.82
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 001-200-502 001-100-502	156733	07/20/2015	07/20/2015	3559		2,709.99	
	Description PHONE SERVICE			Invoice # 6018592345	Date 07/08/2015	P.O.	Amount	922.60
	Description PHONE SERVICE			Invoice # 6018555500	Date 07/08/2015			1,787.39
001	SPENCE FLATGARD, LEGAL COUNSEL, PLLC Account Number 001-180-550	156738	07/20/2015	07/20/2015	3560		3,255.00	
	Description LEGAL FEES			Invoice # JULY 2015	Date 07/13/2015	P.O.	Amount	3,255.00
001	CAUTHEN NELSON Account Number 001-165-552 001-165-552	156739	07/20/2015	07/20/2015	3561		390.00	
	Description MEDICAL FEES			Invoice # 2015-629	Date 06/29/2015	P.O.	Amount	195.00
	Description MEDICAL FEES			Invoice # 2015-609	Date 06/09/2015			195.00
001	U.S.NEXT, INC. Account Number 001-152-544 001-152-544	156740	07/20/2015	07/20/2015	3562		3,589.95	
	Description MAINTENANCE CONTRACTS			Invoice # 143407	Date 07/13/2015	P.O.	Amount	3,400.00
	Description MAINTENANCE CONTRACTS			Invoice # 143406	Date 07/13/2015			189.95

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MADISON RIVER OAKS MEDICAL CENTER	156743	07/20/2015	07/16/2015	3563		42.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-581	OTHER CONTRACTUAL SERVICES			03/26/2015			42.00
	001-265-581	874666MSC20150701			03/26/2015			
001	GHOLSON BURSON ENTREKIN & ORR, PA	156762	07/20/2015	07/16/2015	3564		8,918.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-550	LEGAL FEES PARKWAY EAST		25559	06/30/2015			8,918.45
001	EUGENE H CRUNK	156763	07/20/2015	07/16/2015	3565		325.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-480	TRAVEL REIMBURSEMENT			07/16/2015			325.45
001	MYRTIS SIMS	156839	07/20/2015	07/16/2015	3566		426.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-121-480	TRAVEL REIMBURSEMENT			07/16/2015			426.27
FUND TOTAL	1 Claims	3425 to	3566 Checks	119 Total	228,998.65 Manual	112,588.19 Held		Total 341,586.84

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	RJ YOUNG COMPANY Account Number 012-190-544	156498	07/20/2015	07/07/2015	164 Invoice # 836843	04/29/2015 Date P.O.	22.64 Amount	22.64
012	RJ YOUNG COMPANY Account Number 012-190-544	156502	07/20/2015	07/08/2015	165 Invoice # 836901	04/29/2015 Date P.O.	22.64 Amount	22.64
012	SOUTHERN TELECOMMUNICATIONS, Account Number 012-190-502	CO. LLC 156670	07/20/2015	06/30/2015	166 Invoice # 2377	9072015 Date P.O. 06/30/2015	47.33 Amount	47.33
012	DAVIS CLINTON L Account Number 012-190-556	156704	07/20/2015	07/20/2015	167 Invoice #	07/14/2015 Date P.O.	1,545.00 Amount	1,545.00
FUND TOTAL	12 Claims	164 to	167 Checks	3 Total	1,590.28 Manual	47.33 Held	Total	1,637.61

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
015	GUARDIAN A/F	156509	07/20/2015	07/08/2015	67	9072015	17,065.47	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	015-100-489		LIFE/VISION/DENTAL-CLAIMS	435279	07/01/2015			17,065.47
015	BLUE CROSS BLUE SHIELD OF MISSISSIPPI	156730	07/20/2015	07/20/2015	68	9072015	77,421.44	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	015-100-492		HEALTH-CLAIMS	150710B000	07/31/2015			77,421.44
FUND TOTAL	15 Claims	67 to	68 Checks	Total	Manual	94,486.91	Held	Total 94,486.91

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	C SPIRE FIBER	156577	07/20/2015	07/10/2015	106		2,429.03	
	Account Number 097-230-502	Description PHONE SERVICE		Invoice # 844871	Date 07/01/2015	P.O.	Amount	2,429.03
097	TOWERCOM SOUTH, LLC	156581	07/20/2015	07/10/2015	107	9072015	330.00	
	Account Number 097-230-530	Description TOWER RENT		Invoice # 1850	Date 06/24/2015	P.O.	Amount	330.00
097	TOWERCOM SOUTH, LLC	156582	07/20/2015	07/10/2015	108	9072015	330.00	
	Account Number 097-230-530	Description TOWER RENT		Invoice # 1851	Date 06/24/2015	P.O.	Amount	330.00
097	OZBORN COMMUNICATIONS, LLC	156585	07/20/2015	07/10/2015	109	9072015	1,303.93	
	Account Number 097-230-547	Description RADIO REPAIRS		Invoice # 18814	Date 06/25/2015	P.O.	Amount	190.00
	097-230-547	RADIO REPAIRS		18823	06/29/2015			76.00
	097-230-547	RADIO REPAIRS		18825	06/29/2015			30.00
	097-230-547	RADIO REPAIRS		18833	07/06/2015			145.00
	097-230-919	OTHER MACHINERY & EQUIP		18836	07/06/2015			862.93
097	SOUTHERN TELECOMMUNICATIONS, CO. LLC	156671	07/20/2015	06/30/2015	110	9072015	1,220.59	
	Account Number 097-230-502	Description PHONE SERVICE		Invoice # 2377	Date 06/30/2015	P.O.	Amount	1,220.59
097	SCOTT-ROBERTS & ASSOCIATES, LLC	156722	07/20/2015	07/20/2015	111		93.66	
	Account Number 192-542-581	Description BACKGROUND CHECKS		Invoice # 25905	Date 07/01/2015	P.O.	Amount	93.66
FUND TOTAL	97 Claims	106 to	111 Checks	2 Total	2,522.69 Manual	3,184.52 Held	Total	5,707.21

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	SCOTT-ROBERTS & ASSOCIATES, LLC Account Number 105-340-581	156488	07/20/2015	07/07/2015	424	P.O.	74.10	
	Description BACKGROUND CHECK			Invoice # 25906	Date 07/01/2015		Amount	74.10
105	MEA DRUG TESTING CONSORTIUM Account Number 105-340-506	156491	07/20/2015	07/07/2015	425	P.O.	62.00	
	Description DRUG TESTING FEES			Invoice # 5235	Date 06/30/2015		Amount	62.00
105	RJ YOUNG COMPANY Account Number 105-340-544	156497	07/20/2015	07/07/2015	426	P.O.	68.24	
	Description MAINTENANCE CONTRACTS			Invoice # 836843	Date 04/29/2015		Amount	68.24
105	RJ YOUNG COMPANY Account Number 105-340-544	156501	07/20/2015	07/08/2015	427	P.O.	68.24	
	Description MAINTENANCE CONTRACTS			Invoice # 836901	Date 04/29/2015		Amount	68.24
105	AMERICAN PLUS INC Account Number 105-340-691	156565	07/20/2015	07/10/2015	428	P.O.	421.16	
	Description UNIFORMS/WEARING APPAREL			Invoice # 44561	Date 06/27/2015		Amount	421.16
105	CLASSIC CREATIONS, INC Account Number 105-340-691	156566	07/20/2015	07/10/2015	429	P.O.	917.80	
	Description UNIFORMS/WEARING APPAREL			Invoice # 9309	Date 06/29/2015		Amount	917.80
105	CINTAS CORPORATION #210 Account Number 105-340-535 105-340-535 105-340-691	156567	07/20/2015	07/10/2015	430	P.O.	1,133.72	
	Description UNIFORM RENTAL			Invoice # 210795821	Date 06/30/2015		Amount	265.66
	Description UNIFORM RENTAL			Invoice # 210798731	Date 07/07/2015		Amount	265.66
	Description UNIFORMS/WEARING APPAREL			Invoice # 210798732	Date 07/07/2015		Amount	602.40
105	DEVINEY RENTAL & SUPPLY Account Number 105-340-581	156568	07/20/2015	07/10/2015	431	P.O.	80.00	
	Description EXCAVATOR RENTAL FUEL			Invoice # ER39560	Date 06/24/2015		Amount	80.00
105	HALL'S TOWING SERVICE INC Account Number 105-340-581	156569	07/20/2015	07/10/2015	432	P.O.	212.00	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 365094	Date 05/09/2015		Amount	212.00
105	KRAFT AUTO PARTS, INC. Account Number 105-340-646	156570	07/20/2015	07/10/2015	433	P.O.	16.99	
	Description OTHER SUPPLIES/MATERIALS			Invoice # 37190963	Date 07/02/2015		Amount	16.99
105	OFFICE DEPOT INC Account Number 105-340-603 105-340-603 105-340-603	156571	07/20/2015	07/10/2015	434	P.O.	227.92	
	Description OFFICE SUPPLIES			Invoice # 6904437001	Date 06/22/2015		Amount	35.94
	Description OFFICE SUPPLIES			Invoice # 6904317001	Date 06/22/2015		Amount	18.99
	Description OFFICE SUPPLIES			Invoice # 6848061001	Date 06/22/2015		Amount	172.99

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	PHILLIPS LUMBER & HOME CENTER	156572	07/20/2015	07/10/2015	435		55.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-646	OTHER SUPPLIES/MATERIALS		10434755	07/06/2015			4.78
	105-340-646	OTHER SUPPLIES/MATERIALS		10435041	07/08/2015			41.31
	105-340-646	OTHER SUPPLIES/MATERIALS		10434642	07/02/2015			9.20
105	WATSON QUALITY FORD	156573	07/20/2015	07/10/2015	436		98.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-542	VEHICLE REPAIRS		FOCS36212	07/06/2015			98.87
105	CALIFORNIA CONTRACTORS SUPPLIES, INC	156604	07/20/2015	07/10/2015	437		1,435.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-646	SUPER FIT NITRATE GLOVES		79619	06/11/2015	150468		1,435.20
105	TRI-STATE TRUCK CENTER INC.	156605	07/20/2015	07/10/2015	438	9072015	1,521.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-542	OIL CHANGE GARBAGE TRUCKS		FI41745	07/07/2015	150540		894.84
	105-340-542	AIR FILTER GARBAGE TRUCKS		FI41745	07/07/2015	150540		626.28
105	LOWE'S	156676	07/20/2015	06/02/2015	439		341.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-646	OTHER SUPPLIES/MATERIALS		902131	06/02/2015			341.38
105	MEA MEDICAL CLINICS CANTON	156678	07/20/2015	07/20/2015	440		195.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-581	OTHER CONTRACTUAL SERVICES		362859	06/17/2015			65.00
	150-300-581	OTHER CONTRACTUAL SERVICES		364487	06/19/2015			65.00
	150-300-581	OTHER CONTRACTUAL SERVICES		367947	06/26/2015			65.00
105	PHILLIPS LUMBER & HOME CENTER	156691	07/20/2015	07/20/2015	441		95.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-641	OTHER SUPPLIES/MATERIALS		10434981	07/07/2015			95.83
FUND TOTAL 105 Claims 424 to 441 Checks 16 Total 5,291.74 Manual 1,733.12 Held								Total 7,024.86

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
113	GULF STATES DISTRIBUTORS	156610	07/20/2015	07/10/2015	17		1,336.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	113-200-613	HOR83285 223 TAP		1218227-IN	06/30/2015	150489		1,117.50
	113-200-613	HOR90925 .45 CRITICAL DEFENSE		1218227-IN	06/30/2015	150489		219.00
113	GULF STATES DISTRIBUTORS	156657	07/20/2015	07/13/2015	18		149.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	113-200-613	HOR90080 .380 CRITICAL DEFENSE		1218536IN	07/06/2015	150489		149.00
FUND TOTAL	113 Claims	17 to	18 Checks	2 Total	1,485.50 Manual	Held	Total	1,485.50

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	SCOTT-ROBERTS & ASSOCIATES, LLC Account Number 150-300-581	156490	07/20/2015	07/07/2015	944	P.O.	199.75	
	Description BACKGROUND CHECK			Invoice # 25906	Date 07/01/2015		Amount	199.75
150	MEA DRUG TESTING CONSORTIUM Account Number 150-300-506	156492	07/20/2015	07/07/2015	945	P.O.	476.00	
	Description DRUG TESTING FEES			Invoice # 5235	Date 06/30/2015		Amount	476.00
150	RJ YOUNG COMPANY Account Number 150-300-544	156496	07/20/2015	07/07/2015	946	P.O.	96.39	
	Description MAINTENANCE CONTRACTS			Invoice # 836843	Date 04/29/2015		Amount	96.39
150	RJ YOUNG COMPANY Account Number 150-300-544	156500	07/20/2015	07/08/2015	947	P.O.	96.39	
	Description MAINTENANCE CONTRACTS			Invoice # 836901	Date 04/29/2015		Amount	96.39
150	VANCLEAVE NATE M. Account Number 150-300-631 150-300-631 150-300-631 150-300-631 150-300-631 150-300-631	156510	07/20/2015	07/08/2015	948	P.O.	5,765.30	
	Description GRAVEL			Invoice # 1005	Date 01/29/2015		Amount	950.00
	GRAVEL			1006	02/03/2015			992.50
	GRAVEL			1007	02/05/2015			984.20
	GRAVEL			1008	02/07/2015			965.20
	GRAVEL			1009	02/10/2015			902.50
	GRAVEL			1010	02/12/2015			970.90
150	ADCAMP INC Account Number 150-300-583	156514	07/20/2015	07/08/2015	949	9072015 P.O.	8,500.00	
	Description DIG OUT REPAIR-HARTFIELD SUBD			Invoice # 34814	Date 06/30/2015	150454	Amount	8,500.00
150	PHILLIPS LUMBER & HOME CENTER Account Number 150-300-646 150-300-646 150-300-646	156527	07/20/2015	07/08/2015	950	P.O.	88.73	
	Description OTHER SUPPLIES/MATERIALS			Invoice # 10432343	Date 06/09/2015		Amount	34.63
	OTHER SUPPLIES/MATERIALS			10434801	07/06/2015			44.03
	OTHER SUPPLIES/MATERIALS			10434566	07/02/2015			10.07
150	MIKE'S AUTO PARTS Account Number 150-300-681 150-300-646 150-300-681 150-300-681 150-300-681 150-300-646 150-300-681 150-300-646 150-300-646	156528	07/20/2015	07/08/2015	951	P.O.	792.47	
	Description REPAIR PARTS			Invoice # 5780923676	Date 06/26/2015		Amount	162.34
	OTHER SUPPLIES/MATERIALS			5780923896	06/29/2015			87.59
	REPAIR PARTS			5780924066	07/01/2015			150.35
	REPAIR PARTS			5780924082	07/01/2015			131.64
	OTHER SUPPLIES/MATERIALS			5780924106	07/01/2015			71.06
	REPAIR PARTS			5780924491	07/07/2015			152.32
	OTHER SUPPLIES/MATERIALS			5780924602	07/08/2015			28.49
	OTHER SUPPLIES/MATERIALS			5780923959	06/30/2015			8.68
150	ARAMARK UNIFORM & CAREER APPAREL, INC. Account Number 150-300-645 150-300-645	156531	07/20/2015	07/09/2015	952	9072015 P.O.	109.70	
	Description JANITORIAL SUPPLIES			Invoice # 1537172601	Date 07/08/2015		Amount	54.85
	JANITORIAL SUPPLIES			1537164770	07/01/2015			54.85

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

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	156532	07/20/2015	07/09/2015	953		9.50	
	Description UTILITIES			Invoice # 01008002	Date 06/23/2015	P.O.	Amount	9.50
150	CANTON FARM EQUIP.CO, INC Account Number 150-300-646	156534	07/20/2015	07/09/2015	954		52.32	
	Description OTHER SUPPLIES/MATERIALS			Invoice # 134532	Date 06/26/2015	P.O.	Amount	52.32
150	CINTAS CORPORATION #210 Account Number 150-300-535	156535	07/20/2015	07/09/2015	955		2,741.14	
	Description UNIFORM RENTAL			Invoice # 210775477	Date 05/12/2015	P.O.	Amount	130.15
	150-300-535			210775478	05/12/2015			362.73
	150-300-535			210795819	06/30/2015			92.32
	150-300-535			210795820	06/30/2015			362.73
	150-300-691			210795822	06/30/2015			965.87
	150-300-535			210798730	07/07/2015			709.54
	150-300-535			210798729	07/07/2015			117.80
150	CUSTOM PRODUCTS CORP Account Number 150-300-639	156536	07/20/2015	07/09/2015	956	9072015	978.75	
	Description SIGNS AND DECALS			Invoice # 263696	Date 06/29/2015	P.O.	Amount	978.75
150	ENTERGY Account Number 150-300-510	156538	07/20/2015	07/09/2015	957	9072015	15.84	
	Description UTILITIES			Invoice # 112629241	Date 06/30/2015	P.O.	Amount	15.84
150	GCR TIRES & SERVICE Account Number 150-300-680	156541	07/20/2015	07/09/2015	958	9072015	898.15	
	Description TIRES			Invoice # 63850284	Date 06/29/2015	P.O.	Amount	300.00
	150-300-680			63849921	06/17/2015			598.15
150	HAMMETT GRAVEL CO. Account Number 150-300-631	156542	07/20/2015	07/09/2015	959		3,140.48	
	Description GRAVEL			Invoice # 37067	Date 06/08/2015	P.O.	Amount	875.16
	150-300-631			37067	06/26/2015			735.00
	150-300-631			37067	06/30/2015			897.96
	150-300-631			37068	06/30/2015			632.36
150	HARRELD CHEVROLET CO. Account Number 150-300-681	156543	07/20/2015	07/09/2015	960		138.73	
	Description REPAIR PARTS			Invoice # 634951	Date 06/27/2015	P.O.	Amount	138.73
150	LANKS AUTO GLASS Account Number 150-300-681	156545	07/20/2015	07/09/2015	961		160.00	
	Description REPAIR PARTS			Invoice # 862103	Date 06/29/2015	P.O.	Amount	160.00
150	MMC MATERIALS, INC Account Number 150-300-633	156548	07/20/2015	07/09/2015	962		565.00	
	Description CONCRETE			Invoice # 380375	Date 06/24/2015	P.O.	Amount	565.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	W.S. RED HANCOCK Account Number 150-300-581	156549	07/20/2015	07/09/2015	963		500.00	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 5679	Date 06/15/2015	P.O.	Amount	500.00
150	JWH EQUIPMENT, LLC Account Number 150-300-681	156550	07/20/2015	07/09/2015	964	9072015	571.35	
	Description REPAIR PARTS			Invoice # WJ02478	Date 04/24/2015	P.O.	Amount	571.35
150	NEW PIG CORPORATION Account Number 150-300-645	156551	07/20/2015	07/09/2015	965		287.84	
	Description JANITORIAL SUPPLIES			Invoice # 2169518900	Date 06/25/2015	P.O.	Amount	287.84
150	OFFICE DEPOT INC Account Number 150-300-603	156552	07/20/2015	07/09/2015	966		539.98	
	Description OFFICE SUPPLIES			Invoice # 6911440001	Date 06/22/2015	P.O.	Amount	539.98
150	OZBORN COMMUNICATIONS, LLC Account Number 150-300-919	156553	07/20/2015	07/09/2015	967	9072015	916.88	
	Description OTHER MACHINERY & EQUIP			Invoice # 18828	Date 07/02/2015	P.O.	Amount	916.88
150	PHILLIPS LUMBER & HOME CENTER Account Number 150-300-646	156555	07/20/2015	07/09/2015	968		511.70	
	Description OTHER SUPPLIES/MATERIALS			Invoice # 10434632	Date 07/02/2015	P.O.	Amount	62.46
	150-300-646			10434164	06/27/2015			63.78
	150-300-646			10433549	06/22/2015			16.30
	150-300-646			10434777	07/06/2015			29.15
	150-300-646			10435124	07/08/2015			71.47
	150-300-646			10434304	06/29/2015			83.88
	150-300-646			10434232	06/29/2015			38.73
	150-300-646			10434233	06/29/2015			47.99
	150-300-646			10435074	07/08/2015			65.04
	150-300-646			10434952	07/07/2015			32.90
150	PUCKETT MACHINERY Account Number 150-300-681	156556	07/20/2015	07/09/2015	969		152.90	
	Description REPAIR PARTS			Invoice # 5887938	Date 06/26/2015	P.O.	Amount	152.90
150	SOUTHERN HOMES LANDSCAPE & PATIO, INC. Account Number 150-300-673	156557	07/20/2015	07/09/2015	970		30.10	
	Description LIQUIFIED GAS			Invoice # 27344A	Date 06/29/2015	P.O.	Amount	30.10
150	STAPLES BUSINESS ADVANTAGE Account Number 150-300-603	156558	07/20/2015	07/09/2015	971		310.98	
	Description OFFICE SUPPLIES			Invoice # 3269523793	Date 07/20/2015	P.O.	Amount	310.98
150	NAPA AUTO PARTS OF CANTON Account Number 150-300-681	156559	07/20/2015	07/09/2015	972		1,111.46	
	Description REPAIR PARTS			Invoice # 283503	Date 07/02/2015	P.O.	Amount	928.67
	150-300-681			283647	07/07/2015			182.79

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	TRI-STATE TRUCK CENTER INC. Account Number 150-300-646	156561	07/20/2015	07/09/2015	973	9072015	46.23	
	Description OTHER SUPPLIES/MATERIALS			Invoice # FI41468	Date 07/02/2015	P.O.	Amount	46.23
150	TRUCK TRAILER & EQUIPMENT INC Account Number 150-300-681	156562	07/20/2015	07/09/2015	974		534.40	
	Description REPAIR PARTS			Invoice # 19860P	Date 06/18/2015	P.O.	Amount	534.40
150	WMGO Account Number 150-300-581	156563	07/20/2015	07/09/2015	975		100.00	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 15060071	Date 06/30/2015	P.O.	Amount	100.00
150	MADISON SOUTH RUBBISH LANDFILL, INC. Account Number 150-300-585	156564	07/20/2015	07/10/2015	976		242.00	
	Description LANDFILL CHARGES			Invoice # 8459	Date 05/12/2015	P.O.	Amount	242.00
150	TOWERCOM SOUTH, LLC Account Number 150-300-530	156583	07/20/2015	07/10/2015	977	9072015	330.00	
	Description TOWER RENT			Invoice # 1851	Date 06/24/2015	P.O.	Amount	330.00
150	GCR TIRES & SERVICE Account Number 150-300-680	156596	07/20/2015	07/10/2015	978	9072015	3,988.60	
	Description 11R22.5 TIRES (10)			Invoice # 63850254	Date 06/29/2015	P.O. 150492	Amount	3,988.60
150	APAC-MISSISSIPPI INC Account Number 150-300-632 150-300-632	156598	07/20/2015	07/10/2015	979		3,408.61	
	Description ASPHALT-DELVIN SPRINGS			Invoice # 4000055691	Date 06/27/2015	P.O. 150512	Amount	2,175.81
	Description ASPHALT-DELVIN SPRINGS			Invoice # 4000055667	Date 06/27/2015	P.O. 150512	Amount	1,232.80
150	CUSTOM PRODUCTS CORP Account Number 150-300-639	156601	07/20/2015	07/10/2015	980	9072015	2,326.00	
	Description SIGN POSTS			Invoice # 263695	Date 06/29/2015	P.O. 150467	Amount	2,326.00
150	TRI-STATE TRUCK CENTER INC. Account Number 150-300-646	156606	07/20/2015	07/10/2015	981	9072015	1,500.00	
	Description ORTA COOL MACHINE FOR SHOP			Invoice # FI40860	Date 06/29/2015	P.O. 150515	Amount	1,500.00
150	DEVINEY RENTAL & SUPPLY Account Number 150-300-919	156607	07/20/2015	07/10/2015	982		47,984.00	
	Description TRAILBOSS LOWBOY TRAILER			Invoice # ES05017	Date 06/23/2015	P.O. 150340	Amount	47,984.00
150	VULCAN CONSTRUCTION MATERIALS, LP Account Number 150-300-631	156611	07/20/2015	07/10/2015	983		2,732.14	
	Description #7 WASHED AGGREGATE			Invoice # 50057574	Date 06/16/2015	P.O. 150463	Amount	2,732.14
150	LAFARGE WEST INC Account Number 150-300-631	156612	07/20/2015	07/10/2015	984		564.40	
	Description #100 RIP RAP			Invoice # 33917433	Date 07/07/2015	P.O. 150531	Amount	564.40

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	HEAVYQUIP	156614	07/20/2015	07/10/2015	985	9072015	2,098.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-647	1/2"X 6" X 7'GRADER BLADE		124953-01	03/31/2015	150287		2,098.00
150	FREEDOM CHRYSLER DODGE JEEP RAM	156645	07/20/2015	06/16/2015	986		219.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		33938	06/16/2015			259.00
	150-300-681	REPAIR PARTS		33987	06/16/2015			-40.00
150	DEPARTMENT OF REVENUE	156666	07/20/2015	07/20/2015	987		12.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-682	TAG-4SODK4831F1003510			07/13/2015			12.00
150	SOUTHERN TELECOMMUNICATIONS, CO. LLC	156672	07/20/2015	06/30/2015	988	9072015	103.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-502	PHONE SERVICE		2377	06/30/2015			103.75
150	LOWE'S	156677	07/20/2015	06/29/2015	989		1,188.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-646	OTHER SUPPLIES/MATERIALS		88589389	06/29/2015			455.10
	150-300-646	OTHER SUPPLIES/MATERIALS		8901670	06/15/2015			255.90
	150-300-646	OTHER SUPPLIES/MATERIALS		2997249	06/22/2015			226.20
	150-300-646	OTHER SUPPLIES/MATERIALS		2273073	06/02/2015			199.20
	150-300-646	OTHER SUPPLIES/MATERIALS		2469074	06/16/2015			52.23
150	OZBORN COMMUNICATIONS, LLC	156723	07/20/2015	07/20/2015	990	9072015	3,729.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-919	OTHER MACHINERY & EQUIP		18591	02/06/2015			864.87
	150-300-919	OTHER MACHINERY & EQUIP		18591	02/09/2015			999.87
	150-300-919	OTHER MACHINERY & EQUIP		18609	02/10/2015			999.87
	150-300-919	OTHER MACHINERY & EQUIP		18610	02/11/2015			864.87
150	LEWIS ELECTRIC, INC	156724	07/20/2015	07/20/2015	991		4,743.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-545	OTHER REPAIRS & MAINTENANCE		2015.104	03/02/2015			1,020.00
	150-300-581	OTHER CONTRACTUAL SERVICES		2015.105	03/02/2015			3,723.75
150	BUCK SULLIVAN, INC	156727	07/20/2015	11/11/2014	992		1,999.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		84610	11/11/2014			999.69
	150-300-681	REPAIR PARTS		84621	11/12/2014			999.69
150	ENTERGY	156731	07/20/2015	07/20/2015	993		290.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-510	UTILITIES		72013683	07/08/2015			43.79
	150-300-510	UTILITIES		110182680	07/09/2015			211.74
	150-300-510	UTILITIES		72013790	07/09/2015			34.56
FUND TOTAL	150 Claims	944 to	993 Checks	35 Total	81,785.56 Manual	26,112.73 Held		Total 107,898.29

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	LYLE MACHINERY, INC.	156518	07/20/2015	07/08/2015	73		45.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-300-543	A/C REPAIR TO DOZER		W07041	09/29/2014			45.81
160	BULLDOG CONSTRUCTION CO	156603	07/20/2015	07/10/2015	74	9072015	16,537.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-300-586	104, 106 HALLMARK		4219	06/30/2015	150451		2,400.00
	160-300-586	105 HALLMARK PLACE		4219	06/30/2015	150451		1,200.00
	160-300-586	105 HALLMARK PLACE		4219	06/30/2015	150451		405.00
	160-300-586	127 BRIARFIELD REPAIR		4219	06/30/2015	150451		1,200.00
	160-300-586	136 HARTFIELD		4219	06/30/2015	150451		3,120.00
	160-300-586	136 HARTFIELD		4219	06/30/2015	150451		795.00
	160-300-586	BRADFIELD & CRESENT RIDGE		4218	06/30/2015	150452		1,200.00
	160-300-586	BRADFIELD & CRESENT RIDGE		4218	06/30/2015	150452		1,200.00
	160-300-586	117 MILLHOUSE		4216	06/30/2015	150499		3,135.00
	160-300-586	105 CRAB APPLE GROVE/FOAM		4217	06/30/2015	150434		1,882.50
160	B.C. LANDSCAPE AND LAWN SERVICE, LLC	156609	07/20/2015	07/10/2015	75		3,240.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-300-646	PALLETS OF ST. AUGUSTINE		005419	06/16/2015	150490		1,737.00
	160-300-646	PALLETS OF CENTIPEDE		005419	06/16/2015	150490		1,104.00
	160-300-646	PALLETS OF BERMUDA		005419	06/16/2015	150490		399.00
FUND TOTAL 160 Claims		73 to	75 Checks	2 Total	3,285.81 Manual	16,537.50 Held	Total	19,823.31

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
190	REDITEST SCREENING DEVICES	156482	07/20/2015	07/07/2015	47	9072015	132.50		
	Account Number		Description	Invoice #	Date	P.O.	Amount		
	190-282-506		DRUG TESTING FEES	515102	06/04/2015		32.50		
	190-282-506		DRUG TESTING FEES	515088	06/04/2015		100.00		
FUND TOTAL 190 Claims		47	to	47 Checks	Total	Manual	132.50 Held	Total	132.50

Docket of Claims
 Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
191	EDWIN HANNAN	156840	07/20/2015	07/16/2015	92	92	69.00	
	Account Number 191-283-480		Description TRAVEL REIMBURSEMENT	Invoice #	Date 07/16/2015	P.O.	Amount	69.00
FUND TOTAL	191 Claims	92 to	92 Checks	1 Total	69.00 Manual	Held	Total	69.00

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
192	MANNING TIRE CO., INC. Account Number 192-542-542	156641	07/20/2015	07/10/2015	48 Invoice # 80159	07/08/2015 Date P.O.	339.30 Amount	339.30
192	PINNACLE RESTAURANT CORPORATION Account Number 192-542-606	156682	07/20/2015	07/10/2015	49 Invoice # 44712	07/10/2015 Date P.O.	37.50 Amount	37.50
192	AUDUBON NATURE INSTITUTE Account Number 192-542-606	156742	07/20/2015	07/16/2015	50 Invoice #	07/16/2015 Date P.O.	105.00 Amount	105.00
192	UNIV OF MS, DEPT OF CAMPUS RECREATION Account Number 192-542-606 192-542-606	156744	07/20/2015	07/16/2015	51 Invoice #	07/08/2015 Date P.O. 07/08/2015	370.00 Amount	370.00
192	CORRECTIONAL COUNSELING INC Account Number 192-542-487	156747	07/20/2015	07/16/2015	52 Invoice # CHES-53887	07/10/2015 Date P.O.	600.00 Amount	600.00
192	THE PARK AT NORTH HILLS LLC Account Number 192-542-606	156749	07/20/2015	07/16/2015	53 Invoice #	07/07/2015 Date P.O.	470.00 Amount	470.00
FUND TOTAL 192 Claims		48 to	53 Checks	6 Total	1,921.80 Manual	Held	Total	1,921.80

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
193	LARRY & SON DETAIL SHOP Account Number 193-460-581	156540	07/20/2015	07/09/2015	10	P.O.	130.00		
	Description OTHER CONTRACTUAL SERVICES			Invoice # 355958	Date 07/09/2015		Amount	130.00	
193	CDE INTERGRATED SYSTEMS, INC Account Number 193-460-581	156737	07/20/2015	07/20/2015	11	P.O.	130.00		
	Description LABOR CAT 5 CABLES			Invoice # 1070130	Date 07/08/2012		Amount	130.00	
193	HOLIDAY INN EXPRESS Account Number 193-460-480	156741	07/20/2015	07/16/2015	12	P.O.	1,128.48		
	Description TRAVEL REIMBURSEMENT			Invoice #	Date 07/15/2015		Amount	1,128.48	
193	UNIV OF MS, DEPT OF CAMPUS RECREATION Account Number 193-460-606 193-460-606	156745	07/20/2015	07/16/2015	13	P.O.	370.00		
	Description EDUC. MATERIALS/INCENTIVES REBEL CHALLENGE COURSE - AERC			Invoice #	Date 07/08/2015 07/08/2015		Amount	370.00	
193	PINNACLE RESTAURANT CORPORATION Account Number 193-460-606	156746	07/20/2015	07/16/2015	14	P.O.	69.88		
	Description EDUC. MATERIALS/INCENTIVES			Invoice # 44713	Date 07/14/2015		Amount	69.88	
193	THE PARK AT NORTH HILLS LLC Account Number 193-460-606	156748	07/20/2015	07/16/2015	15	P.O.	452.84		
	Description EDUC. MATERIALS/INCENTIVES			Invoice # ADOLESCENT	Date 07/09/2015		Amount	452.84	
193	MCALISTER'S CORPORATION C/O HORNE LLP Account Number 193-460-606 193-460-606 193-460-606 193-460-606 193-460-606 193-460-606 193-460-606 193-460-606 193-460-606 193-460-606	156841	07/20/2015	07/16/2015	16	P.O.	510.00		
	Description EDUC. MATERIALS/INCENTIVES EDUC. MATERIALS/INCENTIVES EDUC. MATERIALS/INCENTIVES EDUC. MATERIALS/INCENTIVES EDUC. MATERIALS/INCENTIVES EDUC. MATERIALS/INCENTIVES EDUC. MATERIALS/INCENTIVES EDUC. MATERIALS/INCENTIVES EDUC. MATERIALS/INCENTIVES EDUC. MATERIALS/INCENTIVES EDUC. MATERIALS/INCENTIVES			Invoice # 20045 20047 20049 20052 20054 20056 20058 20060 20062	Date 06/18/2015 06/19/2015 06/22/2015 06/23/2015 06/24/2015 06/25/2015 06/29/2015 06/30/2015 07/01/2015		Amount	42.50 42.50 42.50 42.50 59.50 59.50 59.50 85.00 76.50	
193	MCALISTER'S CORPORATION C/O HORNE LLP Account Number 193-460-606 193-460-606 193-460-606	156842	07/20/2015	07/16/2015	17	P.O.	220.24		
	Description EDUC. MATERIALS/INCENTIVES EDUC. MATERIALS/INCENTIVES EDUC. MATERIALS/INCENTIVES			Invoice # 20061 20043 10106	Date 07/06/2015 07/07/2015 07/13/2015		Amount	67.24 76.50 76.50	
193	PIGGLY WIGGLY Account Number 193-460-606 193-460-606	156843	07/20/2015	07/16/2015	18	P.O.	389.09		
	Description EDUC. MATERIALS/INCENTIVES SLIP #0015400060059			Invoice #	Date 07/09/2015 07/09/2015		Amount	389.09	
FUND TOTAL	193 Claims	10 to	18 Checks	9 Total	3,400.53	Manual	Held	Total	3,400.53

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
308	ADCAMP INC	156515	07/20/2015	07/08/2015	26	9072015	12,047.71		
	Account Number		Description	Invoice #	Date	P.O.	Amount		
	308-300-957		LAY AND HAUL-CHERRY HILL	34815	06/30/2015	150459		12,047.71	
308	APAC-MISSISSIPPI INC	156599	07/20/2015	07/10/2015	27		91,173.40		
	Account Number		Description	Invoice #	Date	P.O.	Amount		
	308-300-938		ASPHALT-OLD HWY 51	4000055634	06/27/2015	150504		11,444.26	
	308-300-936		ASPHALT-TWIN LAKES DR	4000055690	06/27/2015	150510		43,744.38	
	308-300-938		ASPHALT-OLD HWY 51	4000055589	06/27/2015	150461		16,998.78	
	308-300-936		ASPHALT-TWIN LAKES DR	4000055670	06/27/2015	150510		10,811.75	
	308-300-936		ASPHALT-TWIN LAKES DR	4000055668	06/27/2015	150510		765.90	
	308-300-936		ASPHALT-TWIN LAKES DR	4000055669	06/27/2015	150510		768.78	
	308-300-936		ASPHALT-TWIN LAKES DR	4000055664	06/27/2015	150510		6,639.55	
FUND TOTAL	308 Claims	26	to	27 Checks	1 Total	91,173.40 Manual	12,047.71 Held	Total	103,221.11

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
315	ADCAMP INC	156512	07/20/2015	07/08/2015	29	9072015	11,093.51		
	Account Number		Description	Invoice #	Date	P.O.	Amount		
	315-315-917		HAUL AND LAY-INDUSTRIAL DRIVE	34812	06/30/2015	150380		7,093.51	
	315-315-917		MILLING-INDUSTRIAL DRIVE	34812	06/30/2015	150380		4,000.00	
315	ADCAMP INC	156513	07/20/2015	07/08/2015	30	9072015	14,735.25		
	Account Number		Description	Invoice #	Date	P.O.	Amount		
	315-315-923		HAUL AND LAY-WEISENBERGER	34813	06/30/2015	150381		10,735.25	
	315-315-923		MILLING-WEISENBERGER	34813	06/30/2015	150381		4,000.00	
315	ADCAMP INC	156516	07/20/2015	07/08/2015	31	9072015	2,352.00		
	Account Number		Description	Invoice #	Date	P.O.	Amount		
	315-315-917		DIG OUT REPAIR-INDUSTRIAL DR	34816	06/30/2015	150458		2,352.00	
315	WARNOCK & ASSOCIATES, LLC	156706	07/20/2015	07/20/2015	32		29,700.00		
	Account Number		Description	Invoice #	Date	P.O.	Amount		
	315-314-555		REUNION PHASE III-A	6356	07/13/2015			4,500.00	
	315-313-555		BOZEMAN 5 LANE	6355	07/13/2015			25,200.00	
FUND TOTAL 315 Claims		29	to	32 Checks	1 Total	29,700.00 Manual	28,180.76 Held	Total	57,880.76

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
401	BEST BUY BUSINESS ADVANTAGE ACCOUNT	156646	07/20/2015	06/25/2015	32		616.97		
	Account Number			Description	Invoice #	Date P.O.	Amount		
	001-220-646			FRIGIDAIR 3.1 CU FT	1928858	06/25/2015		206.99	
	001-220-919			40" INSIGNIA TELEVISION	1929833	06/26/2015		409.98	
	001-220-919			ROCKETFISH MOUNT	1929833	06/26/2015			
401	MATTHEW BENDER & CO., INC.	156651	07/20/2015	06/30/2015	33		777.29		
	Account Number			Description	Invoice #	Date P.O.	Amount		
	401-220-699			JAIL SUPPLIES	JUNE 2015	06/30/2015		777.29	
401	PREMIER SUPPLY LINK, LLC	156692	07/20/2015	07/20/2015	34	9072015	15,179.47		
	Account Number			Description	Invoice #	Date P.O.	Amount		
	401-220-699			JAIL SUPPLIES	5429	06/30/2015		1,059.00	
	401-220-699			JAIL SUPPLIES	5432	06/30/2015		669.18	
	401-220-699			JAIL SUPPLIES	5450	06/26/2015		6,414.49	
	401-220-699			JAIL SUPPLIES	5471	07/03/2015		7,036.80	
FUND TOTAL 401 Claims 32 to 34 Checks 2 Total 1,394.26 Manual 15,179.47 Held								Total	16,573.73

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
402	SECURUS TECHNOLOGIES, INC Account Number 402-220-699	156654	07/20/2015	07/13/2015	20	9072015	4,450.60	
	Description 20 DOLLAR PHONE CARDS			Invoice # 140296	Date 06/26/2015	P.O. 150514	Amount	4,450.60
402	SECURUS TECHNOLOGIES, INC Account Number 402-220-699	156679	07/20/2015	07/20/2015	21		2,874.00	
	Description JAIL SUPPLIES			Invoice # IDA0020066	Date 07/01/2015	P.O.	Amount	2,874.00
FUND TOTAL 402 Claims		20 to	21 Checks	1 Total	2,874.00 Manual	4,450.60 Held		Total 7,324.60

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
655	STATE TREASURER/DEPT. OF FINANCE & ADM.	156760	07/20/2015	07/16/2015	9		74,094.23	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	655-000-230	JUSTICE COURT FINES	SCEF	07/16/2015		1,244.00		
	667-000-230	JUSTICE COURT FINES	TV	07/16/2015		32,776.17		
	668-000-230	JUSTICE COURT FINES	IC	07/16/2015		7,698.31		
	669-000-230	JUSTICE COURT FINES	GF	07/16/2015		590.50		
	658-000-230	JUSTICE COURT FINES	TT	07/16/2015		1,500.00		
	670-000-230	JUSTICE COURT FINES	OM	07/16/2015		6,230.00		
	671-000-230	JUSTICE COURT FINES	OF	07/16/2015		2,819.00		
	660-000-230	JUSTICE COURT FINES	ABF	07/16/2015		2,390.00		
	659-000-230	JUSTICE COURT FINES	VBF	07/16/2015		1,091.25		
	661-000-230	JUSTICE COURT FINES	DVF	07/16/2015		840.00		
	673-000-230	JUSTICE COURT FINES	CC	07/16/2015		432.50		
	673-000-212	CHANCERY CLERK FEES	CC	07/16/2015		68.50		
	674-000-230	JUSTICE COURT FINES	HV	07/16/2015		24.00		
	676-000-230	JUSTICE COURT FINES	ADT	07/16/2015		20.00		
	678-000-230	JUSTICE COURT FINES	CTF	07/16/2015		50.00		
	657-000-230	JUSTICE COURT FINES	CEC	07/16/2015		2,940.00		
	656-000-230	JUSTICE COURT FINES	CLA	07/16/2015		1,470.00		
	653-000-230	JUSTICE COURT FINES	ALA	07/16/2015		100.00		
	654-000-230	JUSTICE COURT FINES	DV	07/16/2015		50.00		
	663-000-212	CHANCERY CLERK FEES	JSF	07/16/2015		11,760.00		
FUND TOTAL	655 Claims	9 to	9 Checks	1 Total	74,094.23	Manual	Held	Total 74,094.23

Docket of Claims
 Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
664	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY	156758	07/20/2015	07/16/2015	9		3,325.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	664-000-230	JUSTICE COURT FINES			07/20/2015			3,325.00
FUND TOTAL	664 Claims	9 to	9 Checks	1 Total	3,325.00 Manual	Held		Total 3,325.00

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
672	DEPARTMENT OF ARCHIVES & HISTORY	156759	07/20/2015	07/16/2015	11		971.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	672-000-230	JUSTICE COURT FINES		7-2015	07/16/2015			971.75
FUND TOTAL	672 Claims	11 to	11 Checks	1 Total	971.75 Manual		Held	Total 971.75

Docket of Claims
Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
675	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY	156761	07/20/2015	07/16/2015	10		4,472.25	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	675-000-230		JUSTICE COURT FINES-MHP		07/16/2015		1,230.00	
	675-000-230		JUSTICE COURT FINES-SO		07/16/2015		2,359.00	
	675-000-230		RESERVOIR WIRELESS		07/16/2015		100.00	
	675-000-230		CRIME STOPPERS		07/16/2015		783.25	
FUND TOTAL	675 Claims	10 to	10 Checks	1 Total	4,472.25 Manual	Held	Total	4,472.25

Docket of Claims
 Release date from 07/20/2015 thru 07/20/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
681	MCBOS	156838	07/20/2015	07/16/2015	321		1,586.80	
	Account Number 681-000-120	Description STATE RETIREMENT		Invoice #	Date 07/16/2015	P.O.	Amount	1,586.80
FUND TOTAL	681 Claims	321 to	321 Checks	1 Total	1,586.80 Manual	Held	Total	1,586.80

SUMMARY OF ALL FUNDS

FUND 1	Claims	3425	to	3566	Checks	119	Total	228,998.65	Manual	112,588.19	Held	Total	341,586.84
FUND 12	Claims	164	to	167	Checks	3	Total	1,590.28	Manual	47.33	Held	Total	1,637.61
FUND 15	Claims	67	to	68	Checks		Total		Manual	94,486.91	Held	Total	94,486.91
FUND 97	Claims	106	to	111	Checks	2	Total	2,522.69	Manual	3,184.52	Held	Total	5,707.21
FUND 105	Claims	424	to	441	Checks	16	Total	5,291.74	Manual	1,733.12	Held	Total	7,024.86
FUND 113	Claims	17	to	18	Checks	2	Total	1,485.50	Manual		Held	Total	1,485.50
FUND 150	Claims	944	to	993	Checks	35	Total	81,785.56	Manual	26,112.73	Held	Total	107,898.29
FUND 160	Claims	73	to	75	Checks	2	Total	3,285.81	Manual	16,537.50	Held	Total	19,823.31
FUND 190	Claims	47	to	47	Checks		Total		Manual	132.50	Held	Total	132.50
FUND 191	Claims	92	to	92	Checks	1	Total	69.00	Manual		Held	Total	69.00
FUND 192	Claims	48	to	53	Checks	6	Total	1,921.80	Manual		Held	Total	1,921.80
FUND 193	Claims	10	to	18	Checks	9	Total	3,400.53	Manual		Held	Total	3,400.53
FUND 308	Claims	26	to	27	Checks	1	Total	91,173.40	Manual	12,047.71	Held	Total	103,221.11
FUND 315	Claims	29	to	32	Checks	1	Total	29,700.00	Manual	28,180.76	Held	Total	57,880.76
FUND 401	Claims	32	to	34	Checks	2	Total	1,394.26	Manual	15,179.47	Held	Total	16,573.73
FUND 402	Claims	20	to	21	Checks	1	Total	2,874.00	Manual	4,450.60	Held	Total	7,324.60
FUND 655	Claims	9	to	9	Checks	1	Total	74,094.23	Manual		Held	Total	74,094.23
FUND 664	Claims	9	to	9	Checks	1	Total	3,325.00	Manual		Held	Total	3,325.00
FUND 672	Claims	11	to	11	Checks	1	Total	971.75	Manual		Held	Total	971.75
FUND 675	Claims	10	to	10	Checks	1	Total	4,472.25	Manual		Held	Total	4,472.25
FUND 681	Claims	321	to	321	Checks	1	Total	1,586.80	Manual		Held	Total	1,586.80
Total for all Funds					Checks	205	Total	539,943.25	Manual	314,681.34	Held	Total	854,624.59