

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	KATHRYN M. SMITH	156850	08/03/2015	07/21/2015	3789		94.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		0307032015	07/03/2015			12.65
	001-167-480	TRAVEL REIMBURSEMENT		306202015A	06/20/2015			14.95
	001-167-480	TRAVEL REIMBURSEMENT		307012015A	07/01/2015			20.13
	001-167-480	TRAVEL REIMBURSEMENT		0307022015	07/02/2015			18.40
	001-167-480	TRAVEL REIMBURSEMENT		0307030201	07/03/2015			8.05
	001-167-480	TRAVEL REIMBURSEMENT		0307032015	07/03/2015			20.70
001	ALEX BREELAND	156851	08/03/2015	07/21/2015	3790		443.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		106272015A	06/27/2015			15.53
	001-167-480	TRAVEL REIMBURSEMENT		107062015B	07/06/2015			29.90
	001-167-480	TRAVEL REIMBURSEMENT		107072015C	07/07/2015			20.70
	001-167-480	TRAVEL REIMBURSEMENT		107082015A	07/08/2015			29.90
	001-167-480	TRAVEL REIMBURSEMENT		107072015A	07/07/2015			20.70
	001-167-480	TRAVEL REIMBURSEMENT		107072015D	07/07/2015			26.45
	001-167-480	TRAVEL REIMBURSEMENT		107052015B	07/05/2015			20.13
	001-167-480	TRAVEL REIMBURSEMENT		106302015A	06/30/2015			15.53
	001-167-480	TRAVEL REIMBURSEMENT		107062015C	07/10/2015			24.15
	001-167-480	TRAVEL REIMBURSEMENT		107012015A	07/10/2015			24.73
	001-167-480	TRAVEL REIMBURSEMENT		107102015B	07/10/2015			24.73
	001-167-480	TRAVEL REIMBURSEMENT		107052015A	07/05/2015			35.65
	001-167-480	TRAVEL REIMBURSEMENT		107092015A	07/09/2015			27.03
	001-167-480	TRAVEL REIMBURSEMENT		107122015A	07/12/2015			29.90
	001-167-480	TRAVEL REIMBURSEMENT		106302015B	07/10/2015			24.15
	001-167-480	TRAVEL REIMBURSEMENT		106262015A	06/26/2015			13.23
	001-167-480	TRAVEL REIMBURSEMENT		107122015B	07/12/2015			15.53
	001-167-480	TRAVEL REIMBURSEMENT		107142015A	07/14/2015			21.28
	001-167-480	TRAVEL REIMBURSEMENT		107122015C	07/14/2015			24.15
001	MS STATE MEDICAL EXAMINER 3740	156852	08/03/2015	07/21/2015	3791		1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-552	MEDICAL FEES		90026246	07/06/2015			1,000.00
001	PALLASCENE BRIGHT COLE	156854	08/03/2015	07/21/2015	3792		54.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-480	TRAVEL REIMBURSEMENT			07/20/2015			54.05
001	CHRISTY GLEASON	156855	08/03/2015	07/21/2015	3793		32.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-121-480	TRAVEL REIMBURSEMENT			07/20/2015			9.77
	001-121-480	TRAVEL REIMBURSEMENT			07/21/2015			23.00
001	GOT WASTE? LLC.	156856	08/03/2015	07/21/2015	3794		82.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-581	OTHER CONTRACTUAL SERVICES		945	06/30/2015			82.50

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AT&T	156857	08/03/2015	07/21/2015	3795		945.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		601M118981	07/11/2015			267.65
	001-102-502	PHONE SERVICE		601M118981	07/11/2015			77.50
	001-200-502	PHONE SERVICE		601M118981	07/11/2015			600.00
001	CAUTHEN NELSON	156859	08/03/2015	07/21/2015	3796		525.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-165-552	MEDICAL FEES		MILLER	07/17/2015			525.00
001	SUPREME COURT OF MISSISSIPPI	156860	08/03/2015	07/21/2015	3797		200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	NOTICE OF APPEAL 2015-TS-01014		10104902	07/02/2015			200.00
	001-161-581	KEVERN FIELDS 2012-0557-C			07/02/2015			
001	BAREFIELD & CO.	156861	08/03/2015	07/21/2015	3798		332.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-603	OFFICE SUPPLIES		948180-0	07/09/2015			332.88
001	REGION 8 MENTAL HEALTH	156862	08/03/2015	07/21/2015	3799		16,667.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-165-552	MEDICAL FEES			07/01/2015			16,667.00
001	MADISON COUNTY SCHOOL DISTRICT	156863	08/03/2015	07/22/2015	3800		214.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-286	OIL SEVERANCE FROM STATE			07/22/2015			214.62
001	CANTON MUNICIPAL SCHOOLS	156867	08/03/2015	07/22/2015	3801		429.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			07/22/2015			429.80
001	MADISON COUNTY SCHOOL DISTRICT	156868	08/03/2015	07/22/2015	3802		2,665.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			07/22/2015			2,665.07
001	CITY OF MADISON	156869	08/03/2015	07/22/2015	3803		180.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			07/22/2015			180.53
001	CITY OF RIDGELAND	156870	08/03/2015	07/22/2015	3804		471.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			07/22/2015			471.77
001	CITY OF CANTON	156871	08/03/2015	07/22/2015	3805		248.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			07/22/2015			248.18

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TOWN OF FLORA	156872	08/03/2015	07/22/2015	3806		14.83	
	Account Number 001-000-283	Description		Invoice #	Date	P.O.	Amount	
		MOTOR VEHICLE LICENSES			07/22/2015			14.83
001	CITY OF JACKSON	156876	08/03/2015	07/22/2015	3807		7.81	
	Account Number 001-000-283	Description		Invoice #	Date	P.O.	Amount	
		MOTOR VEHICLE LICENSES			07/22/2015			7.81
001	CANTON MUNICIPAL SCHOOLS	156877	08/03/2015	07/22/2015	3808		1,647.00	
	Account Number 001-000-283	Description		Invoice #	Date	P.O.	Amount	
		MOTOR VEHICLE LICENSES			07/22/2015			1,647.00
001	MADISON COUNTY SCHOOL DISTRICT	156878	08/03/2015	07/22/2015	3809		10,212.39	
	Account Number 001-000-283	Description		Invoice #	Date	P.O.	Amount	
		MOTOR VEHICLE LICENSES			07/22/2015			10,212.39
001	CITY OF MADISON	156879	08/03/2015	07/22/2015	3810		691.79	
	Account Number 001-000-283	Description		Invoice #	Date	P.O.	Amount	
		MOTOR VEHICLE LICENSES			07/22/2015			691.79
001	CITY OF RIDGELAND	156880	08/03/2015	07/22/2015	3811		1,807.77	
	Account Number 001-000-283	Description		Invoice #	Date	P.O.	Amount	
		MOTOR VEHICLE LICENSES			07/22/2015			1,807.77
001	CITY OF CANTON	156881	08/03/2015	07/22/2015	3812		951.01	
	Account Number 001-000-283	Description		Invoice #	Date	P.O.	Amount	
		MOTOR VEHICLE LICENSES			07/22/2015			951.01
001	TOWN OF FLORA	156882	08/03/2015	07/22/2015	3813		56.82	
	Account Number 001-000-283	Description		Invoice #	Date	P.O.	Amount	
		MOTOR VEHICLE LICENSES			07/22/2015			56.82
001	CITY OF JACKSON	156886	08/03/2015	07/22/2015	3814		29.94	
	Account Number 001-000-283	Description		Invoice #	Date	P.O.	Amount	
		MOTOR VEHICLE LICENSES			07/22/2015			29.94
001	TERRY SERVICE, INC.	156892	08/03/2015	07/22/2015	3815		4,497.38	
	Account Number 001-151-540	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	CIRCUIT COURTHOUSE CHILLER		42788	07/09/2015	150547		1,689.07
		CHANCERY COURTHOUSE PUMPS		42785	07/09/2015	150546		2,808.31
001	AMERICAN TIRE DISTRIBUTORS, INC.	156897	08/03/2015	07/22/2015	3816		4,968.24	
	Account Number 001-200-680	Description		Invoice #	Date	P.O.	Amount	
	001-200-680	077325 P235/5 TIRES (20)		S062711530	07/20/2015	150578		2,107.60
	001-200-680	023189 P265/6 TIRES (24)		S062711530	07/20/2015	150578		2,816.64
	001-200-680	DISPOSAL FEE		S062711530	07/20/2015	150578		44.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PORTABLE ON DEMAND STORAGE, PODS Account Number 001-151-907	156899	08/03/2015	07/22/2015	3817		129.00	
		Description CIRCUIT COURTHOUSE REPAIRS		Invoice # 023-084525	Date 07/16/2015	P.O. 150037	Amount	129.00
001	CANTON FARM EQUIP.CO, INC Account Number 001-530-546 001-530-546 001-530-546	156918	08/03/2015	07/23/2015	3818		180.03	
		Description PARKS MAINTENANCE PARKS MAINTENANCE PARKS MAINTENANCE		Invoice # 134698 134699 134678	Date 07/09/2015 07/09/2015 07/08/2015	P.O.	Amount	133.07 1.16 45.80
001	DEVINEY RENTAL & SUPPLY Account Number 001-530-919 001-530-546 001-530-546	156924	08/03/2015	07/23/2015	3819		770.42	
		Description OTHER MACHINERY & EQUIP PARKS MAINTENANCE PARKS MAINTENANCE		Invoice # ES05053 IV53189 IV53172	Date 07/08/2015 07/14/2015 07/14/2015	P.O.	Amount	719.97 7.56 42.89
001	MCGRAW "GOTTA GO" Account Number 001-530-546 001-530-546 001-530-546 001-530-546 001-530-546 001-530-546	156929	08/03/2015	07/23/2015	3820		840.00	
		Description PARKS MAINTENANCE PARKS MAINTENANCE PARKS MAINTENANCE PARKS MAINTENANCE PARKS MAINTENANCE PARKS MAINTENANCE		Invoice # 318602A 319190A 319191A 320113A 320114A 320116A	Date 05/11/2015 05/15/2015 05/12/2015 06/11/2015 06/12/2015 06/15/2015	P.O.	Amount	190.00 140.00 100.00 170.00 100.00 140.00
001	PHILLIPS LUMBER & HOME CENTER Account Number 001-530-546 001-530-546 001-530-546	156939	08/03/2015	07/23/2015	3821		225.00	
		Description PARKS MAINTENANCE PARKS MAINTENANCE PARKS MAINTENANCE		Invoice # 10435291 10435896 10436428	Date 07/09/2015 07/16/2015 07/21/2015	P.O.	Amount	10.37 190.21 24.42
001	TRUSTMARK NAT'L BANK ATT: CORP. Account Number 001-800-800 001-800-802	TRUST 156952	08/03/2015	08/01/2015	3822		3,612.70	
		Description PHONE UPGRADE SYSTEM PRIN PHONE UPGRADE SYSTEM INT		Invoice # 430 430	Date 08/01/2015 08/01/2015	P.O.	Amount	3,386.95 225.75
001	BANCORPSOUTH BANK Account Number 001-800-812 001-800-813	156955	08/03/2015	08/01/2015	3823		250,486.78	
		Description SOUTH MADISON ANNEX-PRIN SOUTH MADISON ANNEX-INT		Invoice # 429 429	Date 08/01/2015 08/01/2015	P.O.	Amount	210,000.00 40,486.78
001	BANCORPSOUTH EQUIPMENT FINANCE Account Number 001-200-805 001-200-806	156956	08/03/2015	08/01/2015	3824		2,165.19	
		Description PRIN (SHERIFF CARS-3) INT (SHERIFF CARS-3)		Invoice # 427 427	Date 08/01/2015 08/01/2015	P.O.	Amount	2,147.84 17.35
001	REGIONS BANK Account Number 001-800-815	156958	08/03/2015	08/01/2015	3825		15,375.00	
		Description INT \$1.5 URBAN RENEWAL		Invoice # 116	Date 08/01/2015	P.O.	Amount	15,375.00

Docket of Claims  
Release date from 08/03/2015 thru 08/03/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	156962	08/03/2015	07/27/2015	3826		60.69	
	Account Number				Invoice #	Date	P.O.	Amount
	001-450-645				1537172600	07/08/2015		20.23
	001-450-645				1537179777	07/15/2015		20.23
	001-450-645				1537187252	07/22/2015		20.23
001	C SPIRE WIRELESS	156973	08/03/2015	07/27/2015	3827		2,002.62	
	Account Number				Invoice #	Date	P.O.	Amount
	001-100-502				30543693	07/25/2015		652.86
	001-101-502				30543693	07/25/2015		124.30
	001-103-502				30543693	07/25/2015		151.88
	001-104-502				30543693	07/25/2015		153.91
	001-120-502				30543693	07/25/2015		62.15
	001-122-502				30543693	07/25/2015		62.15
	001-151-502				30543693	07/25/2015		158.61
	001-152-502				30543693	07/25/2015		151.88
	001-154-502				30543693	07/25/2015		62.15
	001-160-502				30543693	07/25/2015		62.15
	001-162-502				30543693	07/25/2015		62.15
	001-163-502				30543693	07/25/2015		62.15
	001-166-502				30543693	07/25/2015		32.15
	001-166-502				30543693	07/25/2015		32.15
	001-167-502				30543693	07/25/2015		39.99
	001-262-502				30543693	07/25/2015		194.14
001	CRYSTAL CLEAN SWEEPING, INC.	156981	08/03/2015	07/27/2015	3828		332.82	
	Account Number				Invoice #	Date	P.O.	Amount
	001-151-540				23435	07/13/2015		332.82
001	WHITE RHINO FABRICATION LLC.	156983	08/03/2015	07/27/2015	3829		156.00	
	Account Number				Invoice #	Date	P.O.	Amount
	001-200-581				1008	07/07/2015		156.00
001	MISSISSIPPI SOCIETY OF CPAS	156984	08/03/2015	07/27/2015	3830		1,400.00	
	Account Number				Invoice #	Date	P.O.	Amount
	001-121-487					07/27/2015		280.00
	001-121-487					07/27/2015		280.00
	001-121-487					07/27/2015		280.00
	001-121-487					07/27/2015		280.00
	001-120-487					07/27/2015		280.00
001	JOEL SHOWS	156985	08/03/2015	07/27/2015	3831		5.18	
	Account Number				Invoice #	Date	P.O.	Amount
	001-167-480					07/27/2015		5.18
001	NADDI	156986	08/03/2015	07/27/2015	3832		50.00	
	Account Number				Invoice #	Date	P.O.	Amount
	001-167-571					07/27/2015		50.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	NADDI	156987	08/03/2015	07/27/2015	3833		50.00	
	Account Number 001-167-487	Description SEMINARS-K SMITH		Invoice # 07/27/2015	Date 07/27/2015	P.O.	Amount	50.00
001	JAMES L. ALLEN	156989	08/03/2015	07/27/2015	3834		560.00	
	Account Number 001-412-581	Description MOSQUITO SPRAY OPERATIONS		Invoice # 07/24/2015	Date 07/24/2015	P.O.	Amount	560.00
001	NORMAN CANNADY	156990	08/03/2015	07/27/2015	3835		205.85	
	Account Number 001-103-480	Description TRAVEL REIMBURSEMENT		Invoice # 07/22/2015	Date 07/22/2015	P.O.	Amount	205.85
001	MADISON COUNTY SOIL CONSERVATION DIST	156993	08/03/2015	07/27/2015	3836		11,716.25	
	Account Number 001-630-701	Description GRANTS & SUBSIDIES		Invoice # 0815	Date 07/27/2015	P.O.	Amount	11,716.25
001	MADISON CTY HEALTH DEPT	156994	08/03/2015	07/27/2015	3837		15,203.34	
	Account Number 001-400-701	Description GRANTS & SUBSIDIES		Invoice # 0815	Date 07/27/2015	P.O.	Amount	15,203.34
001	REGION 8 MENTAL HEALTH	156995	08/03/2015	07/27/2015	3838		9,166.66	
	Account Number 001-421-701	Description GRANTS & SUBSIDIES		Invoice # 0815	Date 07/27/2015	P.O.	Amount	9,166.66
001	MADCO PROPERTIES, LLC	156997	08/03/2015	07/27/2015	3839		3,237.50	
	Account Number 001-168-530	Description RENT		Invoice # 0815	Date 07/27/2015	P.O.	Amount	3,237.50
001	SACRED HEART FAMILY CENTER, INC	156998	08/03/2015	07/27/2015	3840		540.00	
	Account Number 001-450-530	Description RENT		Invoice # 0815	Date 07/27/2015	P.O.	Amount	540.00
001	BRANCH NICKIE	157001	08/03/2015	07/28/2015	3841		750.00	
	Account Number 001-167-581	Description OTHER CONTRACTUAL SERVICES		Invoice # 07/27/2015	Date 07/27/2015	P.O.	Amount	750.00
001	ALEX BREELAND	157002	08/03/2015	07/28/2015	3842		251.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		107242015A	07/24/2015			24.15
	001-167-480	TRAVEL REIMBURSEMENT		107232015A	07/23/2015			15.53
	001-167-480	TRAVEL REIMBURSEMENT		107162015A	07/17/2015			29.90
	001-167-480	TRAVEL REIMBURSEMENT		107182015B	07/19/2015			29.90
	001-167-480	TRAVEL REIMBURSEMENT		107182015A	07/18/2015			29.90
	001-167-480	TRAVEL REIMBURSEMENT		107192015C	07/19/2015			25.30
	001-167-480	TRAVEL REIMBURSEMENT		107192015B	07/19/2015			29.90
	001-167-480	TRAVEL REIMBURSEMENT		107192015A	07/19/2015			36.80
	001-167-480	TRAVEL REIMBURSEMENT		107212015A	07/21/2015			29.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MITCHELL LUCY Account Number 001-160-581	157003	08/03/2015	07/28/2015	3843		400.00	
		Description COURT REPORTER		Invoice # 15-030	Date 07/16/2015	P.O.	Amount	400.00
001	SHELTON VANCE Account Number 001-121-480	157004	08/03/2015	07/28/2015	3844		179.97	
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 07/27/2015	P.O.	Amount	179.97
001	RAYBORN HARVEY J., CSR Account Number 001-161-559 001-161-559 001-161-559	157005	08/03/2015	07/28/2015	3845		1,160.30	
		Description TRANSCRIPTS		Invoice # 1767	Date 01/23/2015	P.O.	Amount	618.00
		TRANSCRIPTS		1823	07/18/2015			441.00
		TRANSCRIPTS		1824	07/22/2015			101.30
001	LEE WESTBROOK Account Number 001-161-454 001-162-454 001-102-455 001-102-460	157006	08/03/2015	07/28/2015	3846		10,785.00	
		Description ATTENDING COURT		Invoice #	Date 07/24/2015	P.O.	Amount	4,564.00
		ATTENDING COURT			07/24/2015			3,810.00
		COUNTY REGISTRAR			07/24/2015			2,124.00
		OTHER FEES			07/22/2015			287.00
001	SUPREME COURT OF MISSISSIPPI Account Number 001-161-581 001-161-581	157007	08/03/2015	07/28/2015	3847		200.00	
		Description NOTICE OF APPEAL 2015-TS-00016		Invoice # 10102004	Date 01/06/2015	P.O.	Amount	200.00
		TREVIOUN L C BRIGGS 2014-0174			01/06/2015			
001	SUPREME COURT OF MISSISSIPPI Account Number 001-161-581 001-161-581	157008	08/03/2015	07/28/2015	3848		200.00	
		Description NOTICE OF APPEAL 2014-TS-01760		Invoice # 10102152	Date 01/15/2015	P.O.	Amount	200.00
		JOHN WILLIE BELL 2006-0132			01/15/2015			
001	SUPREME COURT OF MISSISSIPPI Account Number 001-161-581 001-161-581	157009	08/03/2015	07/28/2015	3849		200.00	
		Description NOTICE OF APPEAL 2015-TS-00680		Invoice # 10103808	Date 04/29/2015	P.O.	Amount	200.00
		JAMES C FUNCHESS CI-2015			04/29/2015			
001	AT&T Account Number 001-102-502	157011	08/03/2015	07/28/2015	3850		110.70	
		Description PHONE SERVICE		Invoice # 6013522049	Date 07/20/2015	P.O.	Amount	110.70
001	BROOKE BURCHFIELD Account Number 001-104-480	157012	08/03/2015	07/28/2015	3851		29.44	
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 07/27/2015	P.O.	Amount	29.44
001	LISA DUVALL Account Number 001-104-480	157013	08/03/2015	07/28/2015	3852		201.02	
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 07/27/2015	P.O.	Amount	201.02

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ROSE JONES Account Number 001-104-480	157014	08/03/2015	07/28/2015	3853		161.92	
	Description TRAVEL REIMBURSEMENT			Invoice #	Date	P.O.	Amount	161.92
					07/27/2015			
001	CRANE, CANDICE SIMMONS Account Number 001-161-559	157015	08/03/2015	07/28/2015	3854		71.40	
	Description TRANSCRIPTS			Invoice #	Date	P.O.	Amount	71.40
				178	07/24/2015			
001	DEPARTMENT OF REVENUE Account Number 001-265-682	157016	08/03/2015	07/28/2015	3855		12.00	
	Description TAG-1FTRW14849FA84152			Invoice #	Date	P.O.	Amount	12.00
					07/28/2015			
001	SECURITY SUPPORT SERVICES Account Number 001-104-581	157019	08/03/2015	07/28/2015	3856		135.00	
	Description OTHER CONTRACTUAL SERVICES			Invoice #	Date	P.O.	Amount	135.00
				118417	07/21/2015			
001	HOLMES, TOSHIRA Account Number 001-412-581	157020	08/03/2015	07/28/2015	3857		400.00	
	Description MOSQUITO SPRAY OPERATIONS			Invoice #	Date	P.O.	Amount	400.00
					07/24/2015			
001	ROYZELL HOLMES Account Number 001-412-581	157021	08/03/2015	07/28/2015	3858		1,000.00	
	Description MOSQUITO SPRAY OPERATIONS			Invoice #	Date	P.O.	Amount	1,000.00
					07/24/2015			
001	MARK HOUSTON Account Number 001-120-480	157022	08/03/2015	07/28/2015	3859		145.98	
	Description TRAVEL REIMBURSEMENT			Invoice #	Date	P.O.	Amount	145.98
					07/23/2015			
001	ARAMARK UNIFORM & CAREER APPAREL, INC. Account Number 001-151-581 001-151-581 001-151-581 001-151-581 001-151-581 001-151-581 001-151-581 001-151-581 001-151-581 001-151-581	157023	08/03/2015	07/28/2015	3860		123.92	
	Description OTHER CONTRACTUAL SERVICES			Invoice #	Date	P.O.	Amount	13.37
				1537179776	07/15/2015			13.37
				1537157206	06/24/2015			13.37
				1537149651	06/17/2015			13.37
				1537179775	07/15/2015			10.99
				1537182744	07/17/2015			22.00
				1537172602	07/08/2015			4.46
				1537187251	07/22/2015			13.37
				1537190301	07/24/2015			22.00
				1537187250	07/22/2015			10.99
001	AUTO TRIM DESIGNS Account Number 001-265-581	157024	08/03/2015	07/28/2015	3861		85.00	
	Description OTHER CONTRACTUAL SERVICES			Invoice #	Date	P.O.	Amount	85.00
				97116	07/16/2015			
001	ARROW DISTRIBUTION, LLC Account Number 001-450-645	157025	08/03/2015	07/28/2015	3862		24.00	
	Description JANITORIAL SUPPLIES			Invoice #	Date	P.O.	Amount	24.00
				126516-1	07/06/2015			



Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ABLE 2 PRODUCTS COMPANY, INC. Account Number 001-200-646	157026	08/03/2015	07/28/2015	3863		38.73	
		Description OTHER SUPPLIES/MATERIALS		Invoice # 32454	Date 07/14/2015	P.O.	Amount	38.73
001	BIG 10 TIRE & ACCESSORIES Account Number 001-265-542	157027	08/03/2015	07/28/2015	3864		443.99	
		Description VEHICLE REPAIRS		Invoice # 005-23427	Date 07/17/2015	P.O.	Amount	443.99
001	BAREFIELD & CO. Account Number 001-104-603	157030	08/03/2015	07/28/2015	3865		4.95	
		Description OFFICE SUPPLIES		Invoice # 948180-1	Date 07/21/2015	P.O.	Amount	4.95
001	BOOTS & MORE, INC Account Number 001-200-691	157031	08/03/2015	07/28/2015	3866		129.99	
		Description UNIFORMS/WEARING APPAREL		Invoice # 4324	Date 06/10/2015	P.O.	Amount	129.99
001	CINTAS CORPORATION #210 Account Number 001-151-535 001-151-535	157032	08/03/2015	07/28/2015	3867		202.90	
		Description UNIFORM RENTAL		Invoice # 210804953	Date 07/22/2015	P.O.	Amount	101.45
		UNIFORM RENTAL		210802021	07/15/2015			101.45
001	CAPITAL LOCKSMITH COMPANY, LLC Account Number 001-151-540 001-151-540	157033	08/03/2015	07/28/2015	3868		148.00	
		Description BUILDING AND GROUND REPAIR		Invoice # 505054	Date 07/20/2015	P.O.	Amount	75.00
		BUILDING AND GROUND REPAIR		407127	07/15/2015			73.00
001	CAUTHEN NELSON Account Number 001-165-552	157034	08/03/2015	07/28/2015	3869		200.00	
		Description MEDICAL FEES		Invoice # 2015-636	Date 07/28/2015	P.O.	Amount	200.00
001	CANTON MUNIC. UTILITIES Account Number 001-200-510 001-220-510	157036	08/03/2015	07/28/2015	3870		5,341.06	
		Description UTILITIES		Invoice # 77-101571	Date 06/30/2015	P.O.	Amount	3,009.34
		UTILITIES		47-103612	06/30/2015			2,331.72
001	CANTON DISCOUNT DRUGS Account Number 001-265-646	157037	08/03/2015	07/28/2015	3871		119.97	
		Description OTHER SUPPLIES/MATERIALS		Invoice # 172716	Date 07/13/2015	P.O.	Amount	119.97
001	CIRCUIT COURT JURY ACCOUNT Account Number 001-161-575 001-161-575	157038	08/03/2015	07/28/2015	3872		2,654.60	
		Description JURY & WITNESS FEES		Invoice #	Date 07/22/2015	P.O.	Amount	593.20
		JURY & WITNESS FEES			07/17/2015			2,061.40
001	CDE INTERGRATED SYSTEMS, INC Account Number 001-200-919	157039	08/03/2015	07/28/2015	3873		255.99	
		Description OTHER MACHINERY & EQUIP		Invoice # 1069150	Date 06/29/2015	P.O.	Amount	255.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DIXIE SPRINGS OF JACKSON, INC.	157040	08/03/2015	07/28/2015	3874		183.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-581	OTHER CONTRACTUAL SERVICES		034153	07/22/2015		20.97	
	001-151-581	OTHER CONTRACTUAL SERVICES		034154	07/22/2015		24.72	
	001-151-581	OTHER CONTRACTUAL SERVICES		034144	07/22/2015		17.73	
	001-151-581	OTHER CONTRACTUAL SERVICES		034149	07/22/2015		13.98	
	001-151-581	OTHER CONTRACTUAL SERVICES		034126	06/02/2015		21.48	
	001-151-581	OTHER CONTRACTUAL SERVICES		034130	06/02/2015		28.47	
	001-151-581	OTHER CONTRACTUAL SERVICES		034133	06/22/2015		13.98	
	001-151-581	OTHER CONTRACTUAL SERVICES		034134	06/02/2015		13.98	
	001-151-581	OTHER CONTRACTUAL SERVICES		034135	06/02/2015		27.96	
001	DIXIE SPRINGS OF JACKSON, INC.	157041	08/03/2015	07/28/2015	3875		165.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-581	OTHER CONTRACTUAL SERVICES		034136	06/02/2015		13.98	
	001-151-581	OTHER CONTRACTUAL SERVICES		034137	06/02/2015		20.97	
	001-151-581	OTHER CONTRACTUAL SERVICES		034138	06/02/2015		13.98	
	001-151-581	OTHER CONTRACTUAL SERVICES		034139	06/02/2015		6.99	
	001-151-581	OTHER CONTRACTUAL SERVICES		034140	06/02/2015		14.49	
	001-151-581	OTHER CONTRACTUAL SERVICES		034141	06/02/2015		17.73	
	001-151-581	OTHER CONTRACTUAL SERVICES		034155	06/22/2015		27.96	
	001-151-581	OTHER CONTRACTUAL SERVICES		034156	06/22/2015		34.95	
	001-151-581	OTHER CONTRACTUAL SERVICES		034157	06/22/2015		13.98	
001	DIXIE SPRINGS OF JACKSON, INC.	157042	08/03/2015	07/28/2015	3876		52.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-581	OTHER CONTRACTUAL SERVICES		034158	06/22/2015		10.74	
	001-151-581	OTHER CONTRACTUAL SERVICES		034159	06/22/2015		13.98	
	001-151-581	OTHER CONTRACTUAL SERVICES		034160	06/22/2015		27.96	
001	DELTA MUFFLER & EXHAUST	157043	08/03/2015	07/28/2015	3877		2,392.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-542	VEHICLE REPAIRS		241	04/16/2015		777.34	
	001-100-542	VEHICLE REPAIRS		1721	06/09/2015		254.98	
	001-100-542	VEHICLE REPAIRS		1742	06/11/2015		388.50	
	001-100-542	VEHICLE REPAIRS		1772	06/13/2015		971.68	
001	DPS CRIME LAB	157044	08/03/2015	07/28/2015	3878		1,550.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		90025998	07/06/2015		1,550.00	
001	DEVINEY RENTAL & SUPPLY	157045	08/03/2015	07/28/2015	3879		8.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-646	OTHER SUPPLIES/MATERIALS		IV53144	07/13/2015		8.98	
001	ENTERGY	157047	08/03/2015	07/28/2015	3880		108.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	UTILITIES		117660514	07/16/2015		13.69	
	001-265-510	UTILITIES		117660506	07/15/2015		9.05	
	001-265-510	UTILITIES		117646414	07/17/2015		14.43	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ENTERGY	157047	08/03/2015	07/28/2015	3880		108.08	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-265-510	UTILITIES	117660589	07/14/2015		13.26		
	001-265-510	UTILITIES	117646406	07/17/2015		13.98		
	001-265-510	UTILITIES	117646364	07/14/2015		13.26		
	001-265-510	UTILITIES	117646430	07/22/2015				
	001-265-510	UTILITIES	117646372	07/24/2015				
	001-265-510	UTILITIES	112629258	07/22/2015		15.27		
	001-265-510	UTILITIES	117646265	07/23/2015		15.14		
001	ENTERGY	157048	08/03/2015	07/28/2015	3881		19,124.15	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-265-510	UTILITIES	117646281	07/23/2015		14.71		
	001-265-510	UTILITIES	117646323	07/23/2015		93.73		
	001-265-510	UTILITIES	117660555	07/23/2015		9.05		
	001-265-510	UTILITIES	117660852	07/23/2015		154.89		
	001-220-510	UTILITIES	16082240	07/17/2015		6,972.51		
	001-220-510	UTILITIES	16082992	07/17/2015		8.42		
	001-200-510	UTILITIES	15766744	07/17/2015		11,870.84		
001	FORESTRY SUPPLIERS INC	157049	08/03/2015	07/28/2015	3882		103.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-640-615	OTHER PROFESSIONAL SUPPLIES	771835-00	07/16/2015		103.75		
001	GRAINGER	157050	08/03/2015	07/28/2015	3883		533.69	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-220-641	BLDG REPAIR SUPPLIES	9793645541	07/17/2015		229.14		
	001-220-646	OTHER SUPPLIES/MATERIALS	9790872536	07/14/2015		4.13		
	001-220-641	BLDG REPAIR SUPPLIES	9789864320	07/13/2015		264.50		
	001-220-646	OTHER SUPPLIES/MATERIALS	9789578946	07/13/2015		35.92		
001	INTERSTATE BATTERIES	157052	08/03/2015	07/28/2015	3884		1,154.30	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-180-603	OFFICE SUPPLIES	2502016199	07/13/2015		398.00		
	001-180-603	OFFICE SUPPLIES	2501015144	07/18/2015		199.00		
	001-265-542	VEHICLE REPAIRS	2501015125	07/16/2015		157.40		
	001-265-646	OTHER SUPPLIES/MATERIALS	2501015193	07/22/2015		399.90		
001	JACKSON BLUE PRINT & SUPPLY INC	157053	08/03/2015	07/28/2015	3885		122.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-103-603	OFFICE SUPPLIES	777888	07/01/2015		122.50		
001	KRAFT AUTO PARTS, INC.	157054	08/03/2015	07/28/2015	3886		10.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-152-542	VEHICLE REPAIRS	37192362	07/27/2015		10.98		
001	LEXISNEXIS RISK DATA MANAGEMENT, INC	157056	08/03/2015	07/28/2015	3887		417.27	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-103-581	OTHER CONTRACTUAL SERVICES	20150630	06/30/2015		278.18		
	001-104-581	OTHER CONTRACTUAL SERVICES	20150630	06/30/2015		139.09		

Docket of Claims  
Release date from 08/03/2015 thru 08/03/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MADCO PROPERTIES, LLC Account Number 001-151-510	157057	08/03/2015	07/28/2015	3888		580.51	
		Description UTILITIES		Invoice # 872	Date 07/16/2015	P.O.	Amount	580.51
001	METRIX SOLUTIONS, LLC Account Number 001-152-603	157058	08/03/2015	07/28/2015	3889		45.00	
		Description OFFICE SUPPLIES		Invoice # 17059	Date 07/20/2015	P.O.	Amount	45.00
001	MIKE'S AUTO PARTS Account Number 001-412-646	157063	08/03/2015	07/28/2015	3890		16.09	
		Description OTHER SUPPLIES/MATERIALS		Invoice # 5780926096	Date 07/24/2015	P.O.	Amount	16.09
001	MANNING TIRE CO., INC. Account Number 001-152-542	157064	08/03/2015	07/28/2015	3891		15.00	
		Description VEHICLE REPAIRS		Invoice # 80364	Date 07/27/2015	P.O.	Amount	15.00
001	MADISON COUNTY COOP Account Number 001-220-646 001-220-646 001-220-646	157065	08/03/2015	07/28/2015	3892		72.10	
		Description OTHER SUPPLIES/MATERIALS		Invoice # 392237	Date 07/13/2015	P.O.	Amount	68.30
		OTHER SUPPLIES/MATERIALS		392248	07/13/2015			-68.30
		OTHER SUPPLIES/MATERIALS		392248	07/13/2015			72.10
001	OFFICE DEPOT INC Account Number 001-152-603	157067	08/03/2015	07/28/2015	3893		327.48	
		Description OFFICE SUPPLIES		Invoice # 1311156001	Date 07/17/2015	P.O.	Amount	327.48
001	OZBORN COMMUNICATIONS, LLC Account Number 001-100-919 001-265-581 001-265-581 001-200-646 001-200-646	157070	08/03/2015	07/28/2015	3894		1,250.78	
		Description OTHER MACHINERY & EQUIP		Invoice # 18856	Date 07/20/2015	P.O.	Amount	789.68
		OTHER CONTRACTUAL SERVICES		18536	01/08/2015			167.70
		OTHER CONTRACTUAL SERVICES		18806	06/22/2015			74.40
		OTHER SUPPLIES/MATERIALS		18859	07/23/2015			76.00
		OTHER SUPPLIES/MATERIALS		18843	07/14/2015			143.00
001	PHILLIPS LUMBER & HOME CENTER Account Number 001-151-646 001-151-646 001-151-646 001-151-540 001-151-540 001-151-540 001-151-540 001-151-540 001-151-540 001-151-540 001-151-540 001-151-540 001-151-540 001-151-540 001-151-540 001-151-540 001-151-540 001-151-641 001-220-646	157071	08/03/2015	07/28/2015	3895		735.09	
		Description OTHER SUPPLIES/MATERIALS		Invoice # 10436981	Date 07/27/2015	P.O.	Amount	85.91
		OTHER SUPPLIES/MATERIALS		10435843	07/15/2015			80.64
		OTHER SUPPLIES/MATERIALS		10435665	07/14/2015			11.70
		BUILDING AND GROUND REPAIR		10436766	07/23/2015			107.44
		BUILDING AND GROUND REPAIR		10435748	07/14/2015			219.49
		BUILDING AND GROUND REPAIR		10436307	07/20/2015			16.50
		BUILDING AND GROUND REPAIR		10436308	07/20/2015			85.91
		BUILDING AND GROUND REPAIR		10436532	07/22/2015			86.97
		BLDG REPAIR SUPPLIES		10437050	07/27/2015			7.28
		OTHER SUPPLIES/MATERIALS		10436349	07/20/2015			33.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LIBERTY MUTUAL INSURANCE COMPANY	157072	08/03/2015	07/28/2015	3896		750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-570	FIDELITY-T TAYLOR		601088124	07/09/2015			250.00
	001-200-570	FIDELITY-H YOUNG		601088126	07/09/2015			250.00
	001-200-570	FIDELITY-N B NEWSOME		601088128	07/13/2015			250.00
001	PUCKETT RENTS	157074	08/03/2015	07/28/2015	3897		115.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-640-615	OTHER PROFESSIONAL SUPPLIES		5023640001	07/15/2015			115.00
001	PILEUM CORPORATION	157075	08/03/2015	07/28/2015	3898		405.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	OTHER CONTRACTUAL SERVICES		17091	07/14/2015			405.00
001	QUALITY CHEMICAL & SUPPLY INC	157079	08/03/2015	07/28/2015	3899		710.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		169696	07/10/2015			658.18
	001-151-645	JANITORIAL SUPPLIES		169755	07/16/2015			52.38
001	QUINN BUSINESS SERVICES	157080	08/03/2015	07/28/2015	3900		63.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-603	OFFICE SUPPLIES		6345	02/19/2015			63.00
001	RICK'S PRO TRUCK, INC.	157082	08/03/2015	07/28/2015	3901		849.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-646	TRUCK BED COVER		290759	07/16/2015			849.95
001	KAREN S. ROWZEE	157083	08/03/2015	07/28/2015	3902		751.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		2012-0059	07/14/2015			688.80
	001-161-559	TRANSCRIPTS		2012-0059	07/14/2015			62.40
001	SHRED-IT USA	157085	08/03/2015	07/28/2015	3903		473.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-581	OTHER CONTRACTUAL SERVICES		9406551694	07/09/2015			230.04
	001-104-581	OTHER CONTRACTUAL SERVICES		9406713853	07/22/2015			91.16
	001-104-581	OTHER CONTRACTUAL SERVICES		9406570159	07/10/2015			91.16
	001-103-581	OTHER CONTRACTUAL SERVICES		9406573370	07/10/2015			61.26
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	157086	08/03/2015	07/28/2015	3904		961.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-691	UNIFORMS/WEARING APPAREL		4811	07/21/2015			129.99
	001-200-691	UNIFORMS/WEARING APPAREL		4769	07/14/2015			379.96
	001-220-691	UNIFORMS/WEARING APPAREL		4798	07/17/2015			350.00
	001-265-691	UNIFORMS/WEARING APPAREL		4758	07/10/2015			102.00
001	STAPLES BUSINESS ADVANTAGE	157087	08/03/2015	07/28/2015	3905		1,398.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-603	OFFICE SUPPLIES		3271667756	07/11/2015			226.44
	001-168-603	OFFICE SUPPLIES		3268970886	06/13/2015			215.53

Docket of Claims  
Release date from 08/03/2015 thru 08/03/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE	157087	08/03/2015	07/28/2015	3905		1,398.97	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-168-603	OFFICE SUPPLIES		3268970887	06/13/2015			233.69
	001-200-603	OFFICE SUPPLIES		3270098094	06/27/2015			73.38
	001-200-603	OFFICE SUPPLIES		3271171710	07/04/2015			431.05
	001-200-603	OFFICE SUPPLIES		3271667751	07/11/2015			44.98
	001-200-603	OFFICE SUPPLIES		3271667752	07/11/2015			173.90
001	STRATEGIC MARKETING GROUP, LLC	157088	08/03/2015	07/28/2015	3906		2,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		SH0715	07/15/2015			2,000.00
001	TERRY SERVICE, INC.	157089	08/03/2015	07/28/2015	3907		4,143.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		42866	07/15/2015			3,051.25
	001-151-544	MAINTENANCE CONTRACTS		42867	07/15/2015			1,092.00
001	TOWERCOM SOUTH, LLC	157090	08/03/2015	07/28/2015	3908		330.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-533	TOWER RENT		M106	05/21/2015			330.00
001	U. S. POST OFFICE	157091	08/03/2015	07/28/2015	3909		225.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-501	POSTAGE AND BOX RENT		PERMIT 159	07/20/2015			225.00
001	VENTURE TECHNOLOGIES	157092	08/03/2015	07/28/2015	3910		1,469.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	OTHER CONTRACTUAL SERVICES		5657700	07/14/2015			1,469.00
001	VENABLE GLASS SERVICES, LLC	157093	08/03/2015	07/28/2015	3911		175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-542	VEHICLE REPAIRS		1-181768	07/16/2015			175.00
001	VALLEY SERVICES INC	157094	08/03/2015	07/28/2015	3912		18,094.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-579	FEEDING PRISONERS		002975	07/13/2015			8,952.06
	001-220-579	FEEDING PRISONERS		003288	07/20/2015			9,142.80
001	VENTURE TECHNOLOGIES	157095	08/03/2015	07/28/2015	3913		11,316.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-919	CISCO WS-2960S-24PS SWITCH		5656281	07/21/2015	150522		5,370.00
	001-152-919	SMARTNET EXTENDED SUPPORT-SWIT		5656281	07/21/2015	150522		525.00
	001-152-919	CISCO 1941 INEGRATED SERVICES		5656281	07/21/2015	150522		880.00
	001-152-919	SMARTNET EXTENDED SUPPORT - RO		5656281	07/21/2015	150522		115.00
	001-152-919	CISCO 1-PORT T1/FRACTIONAL T1		5656281	07/21/2015	150522		560.00
	001-152-919	CISCO SFP MINI-GBIC MODULE		5656281	07/21/2015	150522		2,192.00
	001-152-919	APC RACK MOUNTABLE UPS		5656281	07/21/2015	150522		1,005.00
	001-152-919	APC RACK MOUNTABLE UPS		5656281	07/21/2015	150522		669.00
001	BOB BARKER CO INC	157097	08/03/2015	07/29/2015	3914		53.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-691	BDU PANTS SMALL LONG		1236741	07/15/2015	150424		53.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ELECTION SYSTEMS & SOFTWARE, LLC Account Number 001-180-919	157098	08/03/2015	07/29/2015	3915	P.O. 150216	5,898.00 Amount	5,898.00
		Description ELECTRONIC POLL BOOKS		Invoice # 933199	Date 06/26/2015			
001	TASER INTERNATIONAL, INC. Account Number 001-200-613 001-200-613 001-200-613 001-200-613	157099	08/03/2015	07/29/2015	3916	P.O. 150579	2,169.05 Amount	
		Description CARTRIDGE 25' HYBRID		Invoice # SI1406231	Date 07/17/2015			1,367.50
		TPM BATTERY PACK		SI1406231	07/17/2015			436.00
		XDPM BATTERY PACK		SI1406231	07/17/2015			335.60
		SHIPPING		SI1406231	07/17/2015			29.95
001	PORTABLE ON DEMAND STORAGE, PODS Account Number 001-151-907	157101	08/03/2015	07/29/2015	3917	P.O. 150037	129.00 Amount	129.00
		Description CIRCUIT COURTHOUSE REPAIRS		Invoice # 023-084475	Date 07/14/2015			
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC Account Number 001-265-919	157115	08/03/2015	07/29/2015	3918	P.O. 150525	873.74 Amount	873.74
		Description PNEU DART GUN-ANIMAL CONTROL		Invoice # 4711	Date 07/01/2015			
001	DELTACOM, INC. Account Number 001-152-502	157116	08/03/2015	07/29/2015	3919	P.O.	2,809.77 Amount	2,809.77
		Description INTERNET SERVICE		Invoice # 13529565	Date 07/21/2015			
001	SUPREME COURT OF MISSISSIPPI Account Number 001-161-581 001-161-581	157118	08/03/2015	07/29/2015	3920	P.O.	200.00 Amount	200.00
		Description NOTICE OF APPEAL 2015-TS-00384		Invoice # 10103302	Date 03/29/2015			
		MARVIN R D CARVER 20120497C\I			03/29/2015			
001	PRIORITY 1 TECHNOLOGIES, INC Account Number 001-200-613	157119	08/03/2015	07/29/2015	3921	P.O.	648.00 Amount	648.00
		Description LAW ENFORCEMENT SUPPLIES		Invoice # 2534	Date 07/06/2015			
001	KAY PACE Account Number 001-104-480	157120	08/03/2015	07/29/2015	3922	P.O.	617.85 Amount	617.85
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 07/27/2015			
001	ENTERGY Account Number 001-265-510	157132	08/03/2015	07/29/2015	3923	P.O.	14.27 Amount	14.27
		Description UTILITIES		Invoice # 112629233	Date 07/14/2015			
001	BUFKIN MECHANICAL, INC Account Number 001-151-540	157133	08/03/2015	07/29/2015	3924	P.O.	1,462.00 Amount	1,462.00
		Description PLUMBING REPAIR		Invoice # 70545	Date 01/09/2015			
001	NATIONAL FIRE INSURANCE COMPANY Account Number 001-200-581	157156	08/03/2015	07/29/2015	3925	P.O.	2,066.51 Amount	2,066.51
		Description OTHER CONTRACTUAL SERVICES		Invoice # 14-006037	Date 07/09/2015			

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
001	AVIS K STRINGER	157157	08/03/2015	07/29/2015	3926		548.69		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	001-163-480	TRAVEL REIMBURSEMENT			07/27/2015			548.69	
001	TRI-STATE CONSULTING SERVICES, INC.	157160	08/03/2015	07/29/2015	3927		1,580.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	001-103-581	SET OF 2015 MAP BOOKS		07152015	07/15/2015	150346		1,280.00	
	001-103-581	PDF FILE 2015 TAX MAPS		07152015	07/15/2015	150346		300.00	
001	CMI, INC.	157162	08/03/2015	07/29/2015	3928		3,095.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	001-200-919	INTOXILYZER 500		812966	07/22/2015	150556		3,050.00	
	001-200-919	INTOXILYZER 500 MOUTHPIECES		812966	07/22/2015	150556		45.00	
001	MS FAST TRACK TITLE PROGRAM	157164	08/03/2015	07/30/2015	3929		39.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	001-265-682	TITLE - 2FAPP71V28X149831			07/30/2015			39.00	
001	MIKE ESPY, PLLC	157165	08/03/2015	07/30/2015	3930		29,649.06		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	001-100-550	LEGAL FEES		072015	07/29/2015			29,649.06	
001	BRANCH NICKIE	157187	08/03/2015	07/30/2015	3931		125.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	001-167-581	OTHER CONTRACTUAL SERVICES			07/30/2015			125.00	
001	RESERVE ACCOUNT/PITNEY BOWES	157326	08/03/2015	07/30/2015	3932		3,175.82		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	001-100-501	POSTAGE AND BOX RENT		35235050	07/29/2015			597.64	
	001-168-501	POSTAGE AND BOX RENT		35235050	07/29/2015			172.91	
	001-265-501	POSTAGE AND BOX RENT		35235050	07/29/2015			28.52	
	001-180-501	POSTAGE AND BOX RENT		35235050	07/29/2015			90.59	
	001-103-501	POSTAGE AND BOX RENT		35235050	07/29/2015			808.67	
	001-104-501	POSTAGE AND BOX RENT		35235050	07/29/2015			1,460.16	
	001-163-501	POSTAGE AND BOX RENT		35235050	07/29/2015			17.33	
001	MS DEPARTMENT OF MENTAL HEALTH	157329	08/03/2015	07/30/2015	3933		150.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	001-220-487	TRAINING-T STRAIT			07/30/2015			50.00	
	001-220-487	TRAINING-S SMITH			07/30/2015			50.00	
	001-220-487	TRAINING-L LEATHERS			07/30/2015			50.00	
FUND TOTAL	1 Claims	3789	to	3933 Checks	145 Total	522,617.02 Manual	Held	Total	522,617.02



Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	C SPIRE WIRELESS	156974	08/03/2015	07/27/2015	172		124.31	
	Account Number 012-190-502	Description PHONE SERVICE		Invoice # 30543693	Date 07/25/2015	P.O.	Amount	124.31
012	BRENDA KAY LITTLE	156982	08/03/2015	07/27/2015	173		124.20	
	Account Number 012-190-480	Description TRAVEL REIMBURSEMENT		Invoice #	Date 07/24/2015	P.O.	Amount	124.20
012	NOBLE JOHN	156991	08/03/2015	07/27/2015	174		9,865.00	
	Account Number 012-190-556 012-190-556	Description INSPECTIONS REVIEWS		Invoice #	Date 07/20/2015 07/17/2015	P.O.	Amount	7,290.00 2,575.00
012	SILLS CHARLES	156992	08/03/2015	07/27/2015	175		8,100.00	
	Account Number 012-190-556	Description INSPECTIONS		Invoice #	Date 07/23/2015	P.O.	Amount	8,100.00
012	OFFICE DEPOT INC	157066	08/03/2015	07/28/2015	176		131.88	
	Account Number 012-190-603	Description OFFICE SUPPLIES		Invoice # 8982357001	Date 01/07/2015	P.O.	Amount	131.88
012	QUINN BUSINESS SERVICES	157081	08/03/2015	07/28/2015	177		380.00	
	Account Number 012-190-603	Description OFFICE SUPPLIES		Invoice # 6442	Date 07/21/2015	P.O.	Amount	380.00
012	WARNOCK & ASSOCIATES, LLC	157127	08/03/2015	07/29/2015	178		22,125.89	
	Account Number 012-190-555 012-190-555 012-190-555 012-190-555 012-190-555 012-190-555 012-190-555 012-190-555 012-190-555	Description SITE PLAN REVIEW UTILITY PERMIT OVERSIGHT INSPECTION STILLHOUSE CREEK INSPECTION GRAYHAWK INSPECTION SADDLE BROOK INSPECTION TIMBER RIDGE INSPECTION STONE CREEK INSPECTION MARTINIQUE		Invoice # 6421 6107 6312 6317 6391 6404 6420 6424	Date 07/27/2015 07/27/2015 07/27/2015 07/27/2015 07/27/2015 07/27/2015 07/27/2015 07/27/2015	P.O.	Amount	8,312.43 779.73 3,072.80 1,543.50 1,721.55 5,181.22 915.41 599.25
FUND TOTAL	12 Claims	172 to	178 Checks	7 Total	40,851.28 Manual	Held	Total	40,851.28

Docket of Claims  
Release date from 08/03/2015 thru 08/03/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
015	GUARDIAN	156853	08/03/2015	07/21/2015	69	9080315	15,225.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-490	LIFE/VISION/DENTAL-ADMIN		435279	07/17/2015			15,225.08
015	BLUE CROSS BLUE SHIELD OF MISSISSIPPI	157028	08/03/2015	07/28/2015	70	9072815	89,223.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS		150722B000	07/22/2015			89,223.51
015	BLUE CROSS BLUE SHIELD OF MISSISSIPPI	157029	08/03/2015	07/28/2015	71	9080315	35,928.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-491	HEALTH-ADMIN		0048887	07/21/2015			35,595.80
	015-100-491	HEALTH-ADMIN COBRA		0048888	07/21/2015			332.52
FUND TOTAL	15 Claims	69 to	71 Checks	Total	Manual	140,376.91 Held	Total	140,376.91

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
095	MADISON COUNTY LIBRARY Account Number 095-000-286	156864	08/03/2015	07/22/2015	41		4.20		
		Description		Invoice #	Date	P.O.	Amount		
		OIL SEVERANCE FROM STATE			07/22/2015			4.20	
095	MADISON COUNTY LIBRARY Account Number 095-000-283	156873	08/03/2015	07/22/2015	42		61.96		
		Description		Invoice #	Date	P.O.	Amount		
		MOTOR VEHICLE LICENSES			07/22/2015			61.96	
095	MADISON COUNTY LIBRARY Account Number 095-000-283	156883	08/03/2015	07/22/2015	43		237.42		
		Description		Invoice #	Date	P.O.	Amount		
		MOTOR VEHICLE LICENSES			07/22/2015			237.42	
095	MADISON COUNTY LIBRARY Account Number 095-500-701	157061	08/03/2015	07/28/2015	44		25,776.84		
		Description		Invoice #	Date	P.O.	Amount		
		GRANTS & SUBSIDIES			07/20/2015			25,776.84	
FUND TOTAL	95 Claims	41 to	44 Checks	4 Total	26,080.42	Manual	Held	Total	26,080.42

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	AT&T	156858	08/03/2015	07/21/2015	114		17,994.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-502	PHONE SERVICE		601M118981	07/11/2015			17,994.10
097	C SPIRE WIRELESS	156975	08/03/2015	07/27/2015	115		306.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-502	PHONE SERVICE		30543693	07/25/2015			306.42
097	OFFICE DEPOT INC	157068	08/03/2015	07/28/2015	116		289.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-646	OTHER SUPPLIES/MATERIALS		1804640413	06/26/2015			19.99
	097-230-646	OTHER SUPPLIES/MATERIALS		9273893001	07/08/2015			89.98
	097-230-646	OTHER SUPPLIES/MATERIALS		7702502001	06/26/2015			179.96
FUND TOTAL	97 Claims	114 to	116 Checks	3 Total	18,590.45 Manual		Held	Total 18,590.45

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	BANCORPSOUTH EQUIPMENT FINANCE	156957	08/03/2015	08/01/2015	445		10,070.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-805	PRIN - 3 GARBAGE TRUCKS		433	08/01/2015		9,138.46	
	105-340-806	INT - 3 GARBAGE TRUCKS		433	08/01/2015		931.54	
105	C SPIRE WIRELESS	156976	08/03/2015	07/27/2015	446		173.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-502	PHONE SERVICE		30543693	07/25/2015		173.54	
105	EDWARD C. JOHNSON	156996	08/03/2015	07/27/2015	447		500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-530	RENT		0815	07/27/2015		500.00	
105	HEADWATERS, INC	157010	08/03/2015	07/28/2015	448		708.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-581	OTHER CONTRACTUAL SERVICES		116175	07/02/2015		708.75	
105	SHRED-IT USA	157084	08/03/2015	07/28/2015	449		1,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-587	RECYCLING-CITY OF MADISON		9405656231	04/29/2015		1,200.00	
105	CANTON MUNIC. UTILITIES	157144	08/03/2015	07/29/2015	450		2,002.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-510	UTILITIES		74-103680	06/30/2015		1,719.00	
	105-340-510	UTILITIES		75-103681	06/30/2015		283.46	
105	DIXIE SPRINGS OF JACKSON, INC.	157145	08/03/2015	07/29/2015	451		27.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-510	UTILITIES		034151	06/22/2015		27.96	
105	ENTERGY	157146	08/03/2015	07/29/2015	452		58.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-510	UTILITIES		16714776	07/15/2015		58.27	
105	HALL'S TOWING SERVICE INC	157147	08/03/2015	07/29/2015	453		1,877.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-581	OTHER CONTRACTUAL SERVICES		365799	07/06/2015		805.00	
	105-340-581	OTHER CONTRACTUAL SERVICES		366598	07/06/2015		325.00	
	105-340-581	OTHER CONTRACTUAL SERVICES		368312	07/06/2015		325.00	
	105-340-581	OTHER CONTRACTUAL SERVICES		368316	07/07/2015		422.50	
105	MCGRAW "GOTTA GO"	157148	08/03/2015	07/29/2015	454		170.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-581	OTHER CONTRACTUAL SERVICES		320115A	06/03/2015		100.00	
	105-340-581	OTHER CONTRACTUAL SERVICES		320117A	06/23/2015		70.00	
105	KRAFT AUTO PARTS, INC.	157149	08/03/2015	07/29/2015	455		130.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-681	REPAIR PARTS		37189655	06/09/2015		130.48	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
105	BFI LITTLE DIXIE LANDFILL	157150	08/03/2015	07/29/2015	456		20,650.10		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	105-340-585	LANDFILL CHARGES		28810	06/30/2015			9,891.85	
	105-340-585	LANDFILL CHARGES		28950	07/15/2015			10,758.25	
105	MIKE'S AUTO PARTS	157151	08/03/2015	07/29/2015	457		19.36		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	105-340-681	REPAIR PARTS		5780925043	07/13/2015			19.36	
105	OLD RIVER TRUCK SALES	157152	08/03/2015	07/29/2015	458		1,002.44		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	105-340-541	REPAIRS TO SW-4		3251200061	04/30/2015			302.50	
	105-340-541	REPAIRS TO SW-9		3251190029	04/29/2015			699.94	
105	WASTE MANAGEMENT OF JACKSON MS	157153	08/03/2015	07/29/2015	459		13,348.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	105-340-587	RECYCLING		2724796	08/01/2015			13,348.00	
105	GCR TIRES & SERVICE	157186	08/03/2015	07/30/2015	460		1,017.44		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	105-340-680	235/75/R16 TIRES (3)		63850679	07/16/2015	150538		353.94	
	105-340-680	FS 11R 22.5 TIRES (2)		63850679	07/16/2015	150538		663.50	
FUND TOTAL 105 Claims		445 to	460 Checks	16 Total	52,956.30 Manual		Held	Total	52,956.30

Docket of Claims  
Release date from 08/03/2015 thru 08/03/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
108	METRIX SOLUTIONS, LLC	157069	08/03/2015	07/28/2015	3		177.04	
	Account Number 108-104-919		Description OTHER MACHINERY & EQUIP	Invoice # 17080	Date 07/20/2015	P.O.	Amount	177.04
FUND TOTAL 108	Claims 3 to	3 Checks	1 Total	177.04 Manual		Held	Total	177.04

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
113	GULF STATES DISTRIBUTORS Account Number 113-200-613	156896	08/03/2015	07/22/2015	19		699.00	
		Description HOR80965 308 AMAX TAP		Invoice # 1218646-IN	Date 07/07/2015	P.O. 150489	Amount	699.00
113	GULF STATES DISTRIBUTORS Account Number 113-200-613	157161	08/03/2015	07/29/2015	20		1,132.50	
		Description HOR90225 9MM CRITICAL DUTY		Invoice # 1219949-IN	Date 07/23/2015	P.O. 150489	Amount	1,132.50
FUND TOTAL 113 Claims		19 to	20 Checks	2 Total	1,831.50 Manual	Held	Total	1,831.50



Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
114	SOUTH MADISON CO FIRE DEPT Account Number 114-251-701	156965	08/03/2015	07/27/2015	4	P.O.	10,000.00	
	Description GRANTS & SUBSIDIES			Invoice # 0815	Date 07/27/2015		Amount 10,000.00	
114	WEST MADISON FIRE PROTECTION DISTRICT Account Number 114-251-701	156966	08/03/2015	07/27/2015	5	P.O.	10,000.00	
	Description GRANTS & SUBSIDIES			Invoice # 0815	Date 07/27/2015		Amount 10,000.00	
114	FARMHAVEN VOLUNTEER FIRE DEPARTMENT Account Number 114-251-701	156967	08/03/2015	07/27/2015	6	P.O.	10,000.00	
	Description GRANTS & SUBSIDIES			Invoice # 0815	Date 07/27/2015		Amount 10,000.00	
114	SOUTHWEST MADISON FIRE DISTRICT Account Number 114-251-701	156968	08/03/2015	07/27/2015	7	P.O.	10,000.00	
	Description GRANTS & SUBSIDIES			Invoice # 0815	Date 07/27/2015		Amount 10,000.00	
114	CANTON FIRE DEPARTMENT Account Number 114-251-701	156969	08/03/2015	07/27/2015	8	P.O.	21,091.00	
	Description GRANTS & SUBSIDIES			Invoice # 0815	Date 07/27/2015		Amount 21,091.00	
114	FLORA VOLUNTEER FIRE DEPT Account Number 114-251-701	156970	08/03/2015	07/27/2015	9	P.O.	10,000.00	
	Description GRANTS & SUBSIDIES			Invoice # 0815	Date 07/27/2015		Amount 10,000.00	
114	VALLEY VIEW FIRE STATION Account Number 114-251-701	156971	08/03/2015	07/27/2015	10	P.O.	10,000.00	
	Description GRANTS & SUBSIDIES			Invoice # 0815	Date 07/27/2015		Amount 10,000.00	
114	CAMDEN VOLUNTEER FIRE DEPT. Account Number 114-251-701	156972	08/03/2015	07/27/2015	11	P.O.	10,000.00	
	Description GRANTS & SUBSIDIES			Invoice # 0815	Date 07/27/2015		Amount 10,000.00	
FUND TOTAL 114 Claims		4	to	11	Checks	8	Total	91,091.00
						Manual	Held	Total
								91,091.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved				
115	MS DEPT OF ECON & COMMUN DEV Account Number 115-251-800 115-251-802	156947	08/03/2015	08/01/2015	157		6,207.43					
	Description			Invoice #	Date	P.O.	Amount					
				503	08/01/2015			5,524.42				
				503	08/01/2015			683.01				
115	MS DEPT OF ECON & COMMUN DEV Account Number 115-251-810 115-251-811	156948	08/03/2015	08/01/2015	158		6,133.64					
	Description			Invoice #	Date	P.O.	Amount					
				504	08/01/2015			5,377.54				
				504	08/01/2015			756.10				
115	MS DEPT OF ECON & COMMUN DEV Account Number 115-251-808 115-251-809	156949	08/03/2015	08/01/2015	159		3,678.61					
	Description			Invoice #	Date	P.O.	Amount					
				505	08/01/2015			2,541.73				
				505	08/01/2015			1,136.88				
115	C SPIRE WIRELESS Account Number 115-251-502	156977	08/03/2015	07/27/2015	160		164.29					
	Description			Invoice #	Date	P.O.	Amount					
				30543693	07/25/2015			164.29				
115	DEVINEY RENTAL & SUPPLY Account Number 115-251-615	156988	08/03/2015	07/27/2015	161		349.99					
	Description			Invoice #	Date	P.O.	Amount					
				IV53399	07/23/2015			349.99				
115	CANTON MUNIC. UTILITIES Account Number 115-251-510	157035	08/03/2015	07/28/2015	162		22.04					
	Description			Invoice #	Date	P.O.	Amount					
				89-109947	06/30/2015			22.04				
115	ENTERGY Account Number 115-251-510 115-251-510	157046	08/03/2015	07/28/2015	163		701.45					
	Description			Invoice #	Date	P.O.	Amount					
				110830171	07/15/2015			233.66				
				59382630	07/23/2015			467.79				
115	PHILLIPS LUMBER & HOME CENTER Account Number 115-251-615 115-251-615 115-251-615	157130	08/03/2015	07/29/2015	164		308.61					
	Description			Invoice #	Date	P.O.	Amount					
				10435785	07/15/2015			146.34				
				10435914	07/16/2015			126.49				
				10435665	07/14/2015			35.78				
115	SOUTHERN CONNECTION POLICE SUPPLIES, LLC Account Number 115-251-615	157131	08/03/2015	07/29/2015	165		68.00					
	Description			Invoice #	Date	P.O.	Amount					
				4831	07/27/2015			68.00				
FUND TOTAL 115	Claims	157	to	165	Checks	9	Total	17,634.06	Manual	Held	Total	17,634.06

Docket of Claims  
Release date from 08/03/2015 thru 08/03/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
137	MCEDA	157062	08/03/2015	07/28/2015	11		10,845.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	137-676-701	GRANTS & SUBSIDIES		0715	07/23/2015		10,845.00	
FUND TOTAL 137 Claims		11 to	11 Checks	1 Total	10,845.00 Manual	Held	Total	10,845.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	APAC-MISSISSIPPI INC	156888	08/03/2015	07/22/2015	999		24,142.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	COLD MIX ASPHALT		4000055943	07/11/2015	150535	10,471.50	
	150-300-632	ASPHALT-CAROLINE BLVD		4000055979	07/11/2015	150543	5,436.64	
	150-300-632	ASPHALT-DELVIN SPRINGS		4000056171	07/18/2015	150580	749.80	
	150-300-632	ASPHALT-GREENS CROSSING		4000056131	07/18/2015	150570	1,508.23	
	150-300-632	ASPHALT-GREENS CROSSING		4000056132	07/18/2015	150570	1,496.73	
	150-300-632	ASPHALT-TRAILS END RD		4000056148	07/18/2015	150542	4,479.27	
150	TERRY SERVICE, INC.	156893	08/03/2015	07/22/2015	1000		2,461.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-540	2.5 TON AIR CONDITIONER UNIT		42666	07/09/2015	150529	2,461.20	
150	MOORE EQUIPMENT CORP	156895	08/03/2015	07/22/2015	1001		4,968.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	DRIVE SHAFT CV		00033550	07/15/2015	150564	3,720.00	
	150-300-681	BLADE CW 24"		00033550	07/15/2015	150564	416.00	
	150-300-681	BLADDE CCW 24"		00033550	07/15/2015	150564	832.00	
150	LAFARGE WEST INC	156898	08/03/2015	07/22/2015	1002		2,053.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-631	#7 WASHED AGGREGATE		34009213	07/15/2015	150555	2,053.00	
150	VANCLEAVE NATE M.	156900	08/03/2015	07/22/2015	1003		3,074.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-631	CLAY GRAVEL FOR ROAD REPAIR		06222015	06/22/2015	150479	2,387.00	
	150-300-631	CLAY GRAVEL FOR ROAD REPAIR		07012015	07/01/2015	150530	687.50	
150	ERGON ASPHALT & EMULSIONS INC	156903	08/03/2015	07/23/2015	1004		7,976.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	CRS=2 LIQUID ASPHALT		9401330619	07/09/2015	150532	7,976.95	
150	FLEETPRIDE	156905	08/03/2015	07/23/2015	1005		840.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-680	RIMS		69646620	07/06/2015	150534	557.82	
	150-300-680	RIMS		69625570	07/02/2015	150495	278.91	
	150-300-680	FREIGHT		69646620	07/06/2015		4.00	
150	LEWIS ELECTRIC, INC	156906	08/03/2015	07/23/2015	1006		3,048.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	RECUT BAD QUAD LOOP AT GLUCKST		M2015.134	06/11/2015	150457	3,048.00	
	150-300-581	WEISENBERGER/INDUSTRIAL DRIVE			06/11/2015			
150	LAFARGE WEST INC	156907	08/03/2015	07/23/2015	1007		5,482.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-631	#100 RIP RAP		33960064	07/11/2015	150531	498.96	
	150-300-631	#7 WASHED AGGREGATE		33974734	07/13/2015	150517	2,490.50	
	150-300-631	#7 WASHED AGGREGATE		33634419	06/10/2015	150455	2,493.50	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	MID-SOUTH MACHINERY INC	156908	08/03/2015	07/23/2015	1008		1,195.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	HEX NUT		00102091	07/15/2015	150520		11.64
	150-300-681	STEERING LINKAGE		00102091	07/15/2015	150520		178.97
	150-300-681	BALL JOINT		00102091	07/15/2015	150520		194.92
	150-300-681	SHOULDER BOLT .750 X 2.00		00102091	07/15/2015	150520		56.88
	150-300-681	SHOULDER BOLT		00102091	07/15/2015	150520		218.44
	150-300-681	SHOULDER BOLT		00102091	07/15/2015	150520		335.92
	150-300-681	FREIGHT		00102091	07/15/2015			198.75
150	AMERICAN PLUS INC	156910	08/03/2015	07/23/2015	1009		114.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-646	OTHER SUPPLIES/MATERIALS		44541	06/27/2015			114.57
150	ARAMARK UNIFORM & CAREER APPAREL, INC.	156911	08/03/2015	07/23/2015	1010		60.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-645	JANITORIAL SUPPLIES		1537179778	07/15/2015			60.29
150	ARROW DISTRIBUTION, LLC	156912	08/03/2015	07/23/2015	1011		417.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-645	JANITORIAL SUPPLIES		126651	07/08/2015			310.62
	150-300-645	JANITORIAL SUPPLIES		126728	07/13/2015			107.24
150	BEAVER INDUSTRIES INC.	156916	08/03/2015	07/23/2015	1012		283.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-646	OTHER SUPPLIES/MATERIALS		15823	07/02/2015			283.00
150	CALIFORNIA CONTRACTORS SUPPLIES, INC	156917	08/03/2015	07/23/2015	1013		250.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-691	UNIFORMS/WEARING APPAREL		83697	07/15/2015			250.68
150	CANTON FARM EQUIP.CO, INC	156919	08/03/2015	07/23/2015	1014		255.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		134834	07/16/2015			255.70
150	CINTAS CORPORATION #210	156920	08/03/2015	07/23/2015	1015		1,661.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-535	UNIFORM RENTAL		210804566	07/21/2015			917.72
	150-300-535	UNIFORM RENTAL		210801613	07/14/2015			562.28
	150-300-535	UNIFORM RENTAL		210801612	07/14/2015			92.32
	150-300-535	UNIFORM RENTAL		210804565	07/21/2015			89.62
150	CINTAS FIRST AID & SAFETY	156921	08/03/2015	07/23/2015	1016		259.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-698	MEDICAL SUPPLIES		5003264531	07/06/2015			157.98
	150-300-698	MEDICAL SUPPLIES		9007478347	05/14/2015			101.23

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	CLARKE POWER SERVICES, INC Account Number 150-300-541	156922	08/03/2015	07/23/2015	1017		415.71	
	Description ROAD MACH & EQUIPMENT REPAIRS			Invoice # S108010490	Date 04/16/2015	P.O.	Amount	415.71
150	CUSTOM PRODUCTS CORP Account Number 150-300-639	156923	08/03/2015	07/23/2015	1018		910.88	
	Description SIGNS AND DECALS			Invoice # 264047	Date 07/09/2015	P.O.	Amount	910.88
150	DEVINEY RENTAL & SUPPLY Account Number 150-300-919 150-300-681 150-300-541 150-300-541 150-300-541 150-300-681 150-300-541 150-300-646 150-300-681 150-300-681	156925	08/03/2015	07/23/2015	1019		2,440.92	
	Description OTHER MACHINERY & EQUIP			Invoice # ES04899	Date 04/27/2015	P.O.	Amount	460.00
	REPAIR PARTS			IV51763	05/05/2015			49.99
	ROAD MACH & EQUIPMENT REPAIRS			WO05418	05/29/2015			239.10
	ROAD MACH & EQUIPMENT REPAIRS			WO05405	06/08/2015			412.81
	ROAD MACH & EQUIPMENT REPAIRS			WO05489	06/08/2015			80.00
	REPAIR PARTS			IV52502	06/22/2015			163.30
	ROAD MACH & EQUIPMENT REPAIRS			WO05515	06/30/2015			391.03
	OTHER SUPPLIES/MATERIALS			IV53035	07/08/2015			16.80
	REPAIR PARTS			IV53045	07/08/2015			464.69
	REPAIR PARTS			IV52894	07/09/2015			163.20
150	DEVINEY RENTAL & SUPPLY Account Number 150-300-681 150-300-681 150-300-681 150-300-646	156926	08/03/2015	07/23/2015	1020		1,524.82	
	Description REPAIR PARTS			Invoice # IV52991	Date 07/10/2015	P.O.	Amount	644.52
	REPAIR PARTS			IV53068	07/13/2015			341.25
	REPAIR PARTS			IV53274	07/17/2015			479.35
	OTHER SUPPLIES/MATERIALS			IV53187	07/14/2015			59.70
150	DIXIE SPRINGS OF JACKSON, INC. Account Number 150-300-510 150-300-510	156927	08/03/2015	07/23/2015	1021		34.95	
	Description UTILITIES			Invoice # 034131	Date 06/02/2015	P.O.	Amount	13.98
	UTILITIES			034150	06/22/2015			20.97
150	FLEETPRIDE Account Number 150-300-681	156928	08/03/2015	07/23/2015	1022		262.30	
	Description REPAIR PARTS			Invoice # 69940681	Date 07/20/2015	P.O.	Amount	262.30
150	JACKSON AIR & HYDRAULICS Account Number 150-300-545	156930	08/03/2015	07/23/2015	1023		286.84	
	Description OTHER REPAIRS & MAINTENANCE			Invoice # 51169	Date 07/09/2015	P.O.	Amount	286.84
150	LYLE MACHINERY, INC. Account Number 150-300-681 150-300-681 150-300-681	156931	08/03/2015	07/23/2015	1024		1,548.28	
	Description REPAIR PARTS			Invoice # P42763	Date 07/15/2015	P.O.	Amount	703.12
	REPAIR PARTS			P42912	07/20/2015			460.58
	REPAIR PARTS			P42911	07/20/2015			384.58

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	MADISON COUNTY COOP	156932	08/03/2015	07/23/2015	1025		39.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-646	OTHER SUPPLIES/MATERIALS		392596	07/17/2015			39.90
150	MIKE'S AUTO PARTS	156933	08/03/2015	07/23/2015	1026		498.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		5780924790	07/09/2015			26.49
	150-300-681	REPAIR PARTS		5780925372	07/16/2015			44.86
	150-300-646	OTHER SUPPLIES/MATERIALS		5780925380	07/16/2015			29.97
	150-300-681	REPAIR PARTS		5780925093	07/13/2015			282.50
	150-300-681	REPAIR PARTS		5780925339	07/16/2015			114.99
150	NAPA AUTO PARTS OF CANTON	156934	08/03/2015	07/23/2015	1027		775.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		284354	07/21/2015			163.49
	150-300-681	REPAIR PARTS		283586	07/06/2015			286.60
	150-300-681	REPAIR PARTS		283862	07/10/2015			271.20
	150-300-646	OTHER SUPPLIES/MATERIALS		283952	07/13/2015			54.56
150	NEW PIG CORPORATION	156935	08/03/2015	07/23/2015	1028		345.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-691	UNIFORMS/WEARING APPAREL		2170493400	07/09/2015			345.62
150	O'REBILLY AUTO PARTS, INC	156936	08/03/2015	07/23/2015	1029		35.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		1189411956	07/02/2015			35.97
150	OZBORN COMMUNICATIONS, LLC	156937	08/03/2015	07/23/2015	1030		916.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-545	OTHER REPAIRS & MAINTENANCE		18855	07/14/2015			916.88
150	PHILLIPS LUMBER & HOME CENTER	156938	08/03/2015	07/23/2015	1031		527.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-646	OTHER SUPPLIES/MATERIALS		10435232	07/09/2015			94.05
	150-300-646	OTHER SUPPLIES/MATERIALS		10435706	07/14/2015			15.35
	150-300-644	SMALL TOOLS		10435641	07/14/2015			30.98
	150-300-646	OTHER SUPPLIES/MATERIALS		10435652	07/14/2015			93.64
	150-300-646	OTHER SUPPLIES/MATERIALS		10436114	07/17/2015			84.99
	150-300-646	OTHER SUPPLIES/MATERIALS		10436117	07/17/2015			33.60
	150-300-681	REPAIR PARTS		10436050	07/17/2015			28.21
	150-300-646	OTHER SUPPLIES/MATERIALS		10436388	07/21/2015			147.11
150	PRO-CHEM INC	156940	08/03/2015	07/23/2015	1032		113.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-645	JANITORIAL SUPPLIES		0577918-IN	07/13/2015			113.25
150	PUCKETT RENTS	156941	08/03/2015	07/23/2015	1033		38.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-642	PAINT, PRESERVES & CHEMICAL		5032260001	07/21/2015			15.96
	150-300-644	SMALL TOOLS		4964760001	06/08/2015			22.98

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	QUINN BUSINESS SERVICES Account Number 150-300-603	156942	08/03/2015	07/23/2015	1034		189.00	
	Description OFFICE SUPPLIES			Invoice # 6441	Date 07/17/2015	P.O.	Amount	189.00
150	SCOTT PENN, INC. Account Number 150-300-681	156943	08/03/2015	07/23/2015	1035		24.95	
	Description REPAIR PARTS			Invoice # 22014	Date 07/09/2015	P.O.	Amount	24.95
150	SOUTHERN TIRE RECYCLING LLC Account Number 150-300-530	156944	08/03/2015	07/23/2015	1036		450.00	
	Description CONTAINER RENTAL			Invoice # 8600	Date 07/01/2015	P.O.	Amount	450.00
150	STEEL SERVICE CORPORATION Account Number 150-300-646	156945	08/03/2015	07/23/2015	1037		970.63	
	Description OTHER SUPPLIES/MATERIALS			Invoice # 247952	Date 07/09/2015	P.O.	Amount	970.63
150	TRI-STATE TRUCK CENTER INC. Account Number 150-300-646 150-300-681 150-300-681 150-300-674	156946	08/03/2015	07/23/2015	1038		1,260.96	
	Description OTHER SUPPLIES/MATERIALS			Invoice # FI42655	Date 07/13/2015	P.O.	Amount	500.00
	REPAIR PARTS			FI43572	07/20/2015			22.50
	REPAIR PARTS			FI42586	07/13/2015			238.46
	LUBRICATING OIL/GREASE			FI42364	07/10/2015			500.00
150	TRUSTMARK NAT'L BANK ATT: CORP. Account Number 150-300-805 150-300-806	156951	08/03/2015	08/01/2015	1039		7,018.27	
	Description PRIN PMT - BACKHOES			Invoice # 428	Date 08/01/2015	P.O.	Amount	6,941.36
	INT PMT - BACKHOES			428	08/01/2015			76.91
150	HANCOCK BANK LEASING DEPT. Account Number 150-300-805 150-300-806	156953	08/03/2015	08/01/2015	1040		11,512.55	
	Description PRIN PMT-(8) DUMP TRUCKS			Invoice # 431	Date 08/01/2015	P.O.	Amount	10,811.54
	INT PMT-(8) DUMP TRUCKS			431	08/01/2015			701.01
150	HANCOCK BANK LEASING DEPT. Account Number 150-300-805 150-300-806	156954	08/03/2015	08/01/2015	1041		26,271.96	
	Description PRIN PMT-HEAVY EQUIPMENT			Invoice # 432	Date 08/01/2015	P.O.	Amount	23,926.91
	INT PMT-HEAVY EQUIPMENT			432	08/01/2015			2,345.05
150	ERGON ASPHALT & EMULSIONS INC Account Number 150-300-632	156963	08/03/2015	07/27/2015	1042		75.02	
	Description CRS-2 LIQUID ASPHALT			Invoice # 9401202038	Date 08/06/2014	P.O.	Amount	75.02
150	C SPIRE WIRELESS Account Number 150-300-502	156978	08/03/2015	07/27/2015	1043		1,003.20	
	Description PHONE SERVICE			Invoice # 30543693	Date 07/25/2015	P.O.	Amount	1,003.20
150	LIBERTY MUTUAL INSURANCE COMPANY Account Number 150-300-570	157055	08/03/2015	07/28/2015	1044		175.00	
	Description FIDELITY-Y JOHNSON			Invoice # 601093034	Date 07/13/2015	P.O.	Amount	175.00



Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	DEPARTMENT OF REVENUE Account Number 150-300-682	157076	08/03/2015	07/28/2015	1045		12.00	
	Description TAG-4R7GU2429ET138042			Invoice #	Date	P.O.	Amount	
					07/28/2015			12.00
150	GCR TIRES & SERVICE Account Number 150-300-680	157096	08/03/2015	07/29/2015	1046		2,393.16	
	Description 11.R22.5 TIRES (6)			Invoice #	Date	P.O.	Amount	
				63850763	07/17/2015	150533		2,393.16
150	LAFARGE WEST INC Account Number 150-300-631 150-300-631	157100	08/03/2015	07/29/2015	1047		2,500.00	
	Description #7 WASHED AGGREGATE #7 WASHED AGGREGATE			Invoice #	Date	P.O.	Amount	
				34126414	07/27/2015	150598		534.50
				34126413	07/27/2015	150598		1,965.50
150	CANTON MUNIC. UTILITIES Account Number 150-300-510 150-300-510 150-300-510 150-300-510	157121	08/03/2015	07/29/2015	1048		1,074.03	
	Description UTILITIES UTILITIES UTILITIES UTILITIES			Invoice #	Date	P.O.	Amount	
				69-107404	06/30/2015			4.00
				97-107606	06/30/2015			18.62
				22-108132	06/30/2015			839.31
				32-110470	06/30/2015			212.10
150	ENTERGY Account Number 150-300-510 150-300-510 150-300-510 150-300-510 150-300-510 150-300-510 150-300-510 150-300-510 150-300-510 150-300-510 150-300-510	157122	08/03/2015	07/29/2015	1049		1,818.71	
	Description UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES			Invoice #	Date	P.O.	Amount	
				49556491	07/23/2015			75.39
				15895865	07/17/2015			334.24
				92508720	07/22/2015			30.42
				65223778	07/17/2015			23.44
				65340879	07/17/2015			22.42
				116706458	07/24/2015			50.37
				111753893	07/24/2015			584.14
				16082497	07/23/2015			663.75
				16082836	07/14/2015			9.05
				79852265	07/17/2015			25.49
150	ENTERGY Account Number 150-300-510 150-300-510 150-300-510 150-300-510	157123	08/03/2015	07/29/2015	1050		94.88	
	Description UTILITIES UTILITIES UTILITIES UTILITIES			Invoice #	Date	P.O.	Amount	
				86746237	07/23/2015			26.06
				88041397	07/23/2015			26.60
				96202650	07/23/2015			19.80
				65340879	07/17/2015			22.42
150	WARNOCK & ASSOCIATES, LLC Account Number 150-300-555 150-300-555 150-300-555 150-300-555 150-300-555 150-300-555 150-300-555 150-300-555	157124	08/03/2015	07/29/2015	1051		124,987.30	
	Description STRIBLING/463 DIST DR & AMERICAN WAY GERMANTOWN MIDDLE SCHOOL OLD ORCHARD ROAD CUL-DE-SAC 2015 ROAD PLAN HWY 51 & GREEN OAK LN COUNTY WIDE BIKE PATH LAKE CAVALIER & ANCIENT OAKS			Invoice #	Date	P.O.	Amount	
				6340	07/27/2015			2,633.42
				6371	07/27/2015			2,580.00
				6380	07/27/2015			31,300.40
				6393	07/27/2015			5,373.39
				6398	07/27/2015			31,071.73
				6415	07/27/2015			300.00
				6427	07/27/2015			1,400.00
				6423	07/27/2015			6,545.00



Docket of Claims  
Release date from 08/03/2015 thru 08/03/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
160	WARNOCK & ASSOCIATES, LLC	157126	08/03/2015	07/29/2015	78		8,979.98		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	160-300-555	DOBSON AVE BRIDGE ROW		6191	07/27/2015			230.00	
	160-300-555	BEAR CREEK LAKE DRAINAGE		6368	07/27/2015			2,470.00	
	160-300-555	CAMDEN CROSSING DRAINAGE		6395	07/27/2015			6,279.98	
160	A J CONSTRUCTION, INC	157155	08/03/2015	07/29/2015	79		23,673.99		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	160-300-586	CHERRY HILL SUBDIVISION		#2	07/09/2015			23,673.99	
FUND TOTAL 160 Claims		78 to	79 Checks	2 Total	32,653.97	Manual	Held	Total	32,653.97

Docket of Claims  
Release date from 08/03/2015 thru 08/03/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
180	C. RAY PHILLIPS	157017	08/03/2015	07/28/2015	4		116.80	
	Account Number 180-342-488	Description PER DIEM-PERSIMMON COMMISSION		Invoice #	Date 07/25/2015	P.O.	Amount	116.80
FUND TOTAL	180 Claims	4 to	4 Checks	1 Total	116.80 Manual	Held	Total	116.80

Docket of Claims  
Release date from 08/03/2015 thru 08/03/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
190	C SPIRE WIRELESS	156979	08/03/2015	07/27/2015	49		62.15	
	Account Number 190-282-502	Description PHONE SERVICE		Invoice # 30543693	Date 07/25/2015	P.O.	Amount	62.15
FUND TOTAL 190 Claims		49 to	49 Checks	1 Total	62.15 Manual	Held	Total	62.15

Docket of Claims  
Release date from 08/03/2015 thru 08/03/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
191	OFFICE DEPOT INC	156960	08/03/2015	07/27/2015	94		61.72		
	Account Number			Description	Invoice #	Date P.O.	Amount		
	191-283-603			OFFICE SUPPLIES	7886998002	06/26/2015		7.69	
	191-283-603			OFFICE SUPPLIES	7886999001	06/26/2015		12.55	
	191-283-603			OFFICE SUPPLIES	7886831001	06/29/2015		41.48	
191	REDWOOD TOXICOLOGY LABORATORY, INC	156961	08/03/2015	07/27/2015	95		1,052.00		
	Account Number			Description	Invoice #	Date P.O.	Amount		
	191-283-506			DRUG TESTING FEES	121306	06/30/2015		1,052.00	
191	REDITEST SCREENING DEVICES	156964	08/03/2015	07/27/2015	96		1,457.00		
	Account Number			Description	Invoice #	Date P.O.	Amount		
	191-283-506			DRUG TESTING FEES	499590	02/03/2015		864.00	
	191-283-506			DRUG TESTING FEES	499623	02/03/2015		593.00	
191	C SPIRE WIRELESS	156980	08/03/2015	07/27/2015	97		124.30		
	Account Number			Description	Invoice #	Date P.O.	Amount		
	191-283-502			PHONE SERVICE	30543693	07/25/2015		124.30	
FUND TOTAL 191 Claims		94	to	97 Checks	4 Total	2,695.02 Manual	Held	Total	2,695.02

Docket of Claims  
Release date from 08/03/2015 thru 08/03/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
192	PINNACLE RESTAURANT CORPORATION	157077	08/03/2015	07/28/2015	57		128.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	192-542-606	EDUC. MATERIALS/INCENTIVES		44715	07/23/2015		51.25	
	192-542-606	EDUC. MATERIALS/INCENTIVES		44717	07/28/2015		38.50	
	192-542-606	EDUC. MATERIALS/INCENTIVES		44714	07/17/2015		38.80	
192	ARAMARK SERVICES, INC	157078	08/03/2015	07/28/2015	58		170.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	192-542-606	EDUC. MATERIALS/INCENTIVES		000558	07/15/2015		170.00	
FUND TOTAL	192 Claims	57 to	58 Checks	2 Total	298.55 Manual	Held	Total	298.55

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
193	BEST BUY BUSINESS ADVANTAGE ACCOUNT	156894	08/03/2015	07/22/2015	25		2,229.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	193-460-919	XBOX CONSOLE		1940068	07/09/2015	150548		499.99
	193-460-919	WIRELESS CONTROLLER		1940068	07/09/2015	150548		149.97
	193-460-919	BOSE HEADPHONES (8)		1940068	07/09/2015	150548		1,439.92
	193-460-646	NBA2K15		1940068	07/09/2015	150548		59.99
	193-460-646	FIFA 2K15		1940068	07/09/2015	150548		39.99
	193-460-646	MADDEN NFL15		1940068	07/09/2015	150548		39.99
193	PINNACLE RESTAURANT CORPORATION	156999	08/03/2015	07/28/2015	26		72.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	193-460-581	OTHER CONTRACTUAL SERVICES		44716	07/24/2015			72.96
193	PIGGLY WIGGLY	157000	08/03/2015	07/28/2015	27		192.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	193-460-606	EDUC. MATERIALS/INCENTIVES			07/23/2015			25.25
	193-460-606	P.O. SLIP 0015400040223			07/23/2015			
	193-460-606	EDUC. MATERIALS/INCENTIVES			07/20/2015			1.89
	193-460-606	P.O. SLIP 0015400020308			07/20/2015			
	193-460-606	EDUC. MATERIALS/INCENTIVES			07/16/2015			165.37
	193-460-606	P.O. SLIP 0015400060010			07/16/2015			
193	ACADEMY SPORTS & OUTDOORS	157328	08/03/2015	07/30/2015	28		340.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	193-460-606	EDUC. MATERIALS/INCENTIVES		0666 0099	07/29/2015			250.89
	193-460-606	EDUC. MATERIALS/INCENTIVES		0668 0099	07/29/2015			89.90
FUND TOTAL 193 Claims 25 to 28 Checks 4 Total 2,836.11 Manual Held								Total 2,836.11



Docket of Claims  
Release date from 08/03/2015 thru 08/03/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
226	TRUSTMARK NAT'L BANK ATT: CORP. TRUST Account Number 226-800-802	156950	08/03/2015	08/01/2015	28	08/01/2015	128,203.19	
			INT-RD & BRIDGE SERIES 2015	Invoice # 123		P.O. 08/01/2015	Amount 128,203.19	128,203.19
FUND TOTAL 226 Claims		28	to	28 Checks	1 Total	128,203.19 Manual	Held	Total 128,203.19

Docket of Claims  
 Release date from 08/03/2015 thru 08/03/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
303	PARAMOUNT CONSTRUCTION GROUP, LLC	157117	08/03/2015	07/29/2015	10		131,996.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	303-151-906	HISTORIC COURTHOUSE REPAIR		PMT # 5	07/29/2015			131,996.80
FUND TOTAL 303 Claims		10 to	10 Checks	1 Total	131,996.80 Manual		Held	Total 131,996.80

Docket of Claims  
Release date from 08/03/2015 thru 08/03/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
308	ERGON ASPHALT & EMULSIONS INC	156887	08/03/2015	07/22/2015	28		22,614.55		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	308-300-938	ASPHALT-OLD HWY 51		9401333615	07/14/2015	150551		11,584.63	
	308-300-938	ASPHALT-OLD HWY 51		9401333041	07/14/2015	150551		10,954.92	
	308-300-938	DEMURRAGE/FREIGHT		9401333041	07/17/2015			75.00	
308	APAC-MISSISSIPPI INC	156889	08/03/2015	07/22/2015	29		134,973.32		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	308-300-937	ASPHALT-LAKE CAROLINE		4000055893	07/11/2015	150511		53,012.88	
	308-300-957	ASPHALT-CHERRY HILL DRIVE		4000055635	06/27/2015	150460		47,808.54	
	308-300-929	ASPHALT-MAGNOLIA HEIGHTS		4000053747	04/11/2015	150303		34,151.90	
308	ERGON ASPHALT & EMULSIONS INC	156904	08/03/2015	07/23/2015	30		12,001.33		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	308-300-938	ASPHALT-OLD HWY 51		9401332096	07/13/2015	150551		11,588.83	
	308-300-938	DEMURRAGE/FREIGHT		9401332096	07/17/2015			412.50	
308	WARNOCK & ASSOCIATES, LLC	157128	08/03/2015	07/29/2015	31		25,584.88		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	308-335-555	LOST RABBIT CONSTRUCTION MGMT		6129	07/27/2015			1,985.17	
	308-323-555	PROVIDENCE RD RECONSTRUCTION		6315	07/27/2015			592.33	
	308-300-939	TWELVE OAKS TRACE RE-ALIGNMENT		6399	07/27/2015			23,007.38	
FUND TOTAL 308 Claims		28 to	31 Checks	4 Total	195,174.08	Manual	Held	Total	195,174.08

Docket of Claims  
 Release date from 08/03/2015 thru 08/03/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
310	APAC-MISSISSIPPI INC	156890	08/03/2015	07/22/2015	1		7,493.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	310-300-632	ASPHALT-HAMPTON HILLS		4000055980	07/11/2015	150541		7,493.42
FUND TOTAL	310 Claims	1 to	1 Checks	1 Total	7,493.42	Manual	Held	Total 7,493.42

Docket of Claims  
Release date from 08/03/2015 thru 08/03/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
315	APAC-MISSISSIPPI INC	156891	08/03/2015	07/22/2015	33		71,991.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	315-315-917	ASPHALT-INDUSTRIAL DRIVE		4000055715	06/27/2015	150378	28,643.12	
	315-315-923	ASPHALT-WEISENGERGER		4000055693	06/27/2015	150379	43,348.22	
315	EUTAW CONSTRUCTION COMPANY, INC	157142	08/03/2015	07/29/2015	34		510,363.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	315-312-953	YANDELL ROAD RECONSTRUCTION		#1	07/24/2015		510,363.76	
315	DICKERSON & BOWEN, INC.	157143	08/03/2015	07/29/2015	35		236,589.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	315-311-953	HIGHLAND COLONY PARKWAY		#1	07/28/2015		236,589.94	
FUND TOTAL 315 Claims		33 to	35 Checks	3 Total	818,945.04	Manual	Held	Total 818,945.04

Docket of Claims  
Release date from 08/03/2015 thru 08/03/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
316	WAGGONER ENGINEERING, INC Account Number 316-300-555	157018	08/03/2015	07/28/2015	15	P.O.	14,915.91	
			DESCRIPTION ENGINEERING FEES		EST 15	07/22/2015	Amount	14,915.91
FUND TOTAL 316 Claims		15 to	15 Checks	1 Total	14,915.91 Manual		Held	Total 14,915.91

Docket of Claims  
Release date from 08/03/2015 thru 08/03/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
317	WARNOCK & ASSOCIATES, LLC Account Number 317-348-971	157129	08/03/2015	07/29/2015	2		8,030.42	
	Description MS 22 @ MS 463			Invoice # 6416	Date 07/27/2015	P.O.	Amount	8,030.42
317	BIRDSONG CONSTRUCTION COMPANY, INC Account Number 317-348-971	157154	08/03/2015	07/29/2015	3		265,709.79	
	Description 463 @ 22 IMPROVEMENTS			Invoice # #1	Date 07/21/2015	P.O.	Amount	265,709.79
FUND TOTAL 317 Claims		2	to	3 Checks	2 Total	273,740.21 Manual	Held	Total 273,740.21

Docket of Claims  
Release date from 08/03/2015 thru 08/03/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
401	GOPHER SPORT	157051	08/03/2015	07/28/2015	35		217.09		
	Account Number		Description	Invoice #	Date	P.O.	Amount		
	401-220-699		JAIL SUPPLIES	8960576	05/14/2015			217.09	
401	PREMIER SUPPLY LINK, LLC	157073	08/03/2015	07/28/2015	36		19,647.01		
	Account Number		Description	Invoice #	Date	P.O.	Amount		
	401-220-699		JAIL SUPPLIES	5555	07/10/2015			7,126.40	
	401-220-699		JAIL SUPPLIES	5629	07/17/2015			5,238.54	
	401-220-699		JAIL SUPPLIES	5269	06/05/2015			7,282.07	
FUND TOTAL 401 Claims		35 to	36 Checks	2 Total	19,864.10	Manual	Held	Total	19,864.10



Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
681	ADMINISTRATIVE OFFICE OF COURTS	157185	08/03/2015	07/30/2015	324		2,101.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	681-000-104	NATALIE KIRBY			08/01/2015			2,101.86
	681-000-104	AUGUST PAYROLL			08/01/2015			
681	WILLIAM WEISENBERGER	157336	08/03/2015	07/30/2015	325		613.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	681-000-120	STATE RETIREMENT			07/17/2015			613.83
FUND TOTAL 681	Claims	324 to 325	Checks	2 Total	2,715.69	Manual	Held	Total 2,715.69

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
690	HOLMES COMMUNITY COLLEGE Account Number 690-000-286	156865	08/03/2015	07/22/2015	38	P.O.	3.93	
	Description OIL SEVERANCE FROM STATE			Invoice #	07/22/2015		Amount	3.93
690	HOLMES COMMUNITY COLLEGE Account Number 690-000-283	156874	08/03/2015	07/22/2015	39	P.O.	57.90	
	Description MOTOR VEHICLE LICENSES			Invoice #	07/22/2015		Amount	57.90
690	HOLMES COMMUNITY COLLEGE Account Number 690-000-283	156884	08/03/2015	07/22/2015	40	P.O.	221.89	
	Description MOTOR VEHICLE LICENSES			Invoice #	07/22/2015		Amount	221.89
690	HOLMES COMMUNITY COLLEGE Account Number 690-550-701	157059	08/03/2015	07/28/2015	41	P.O.	31,485.14	
	Description GRANTS & SUBSIDIES			Invoice #	07/20/2015		Amount	31,485.14
FUND TOTAL 690 Claims		38 to	41 Checks	4 Total	31,768.86 Manual	Held	Total	31,768.86

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
691	HOLMES COMMUNITY COLLEGE Account Number 691-000-286	156866	08/03/2015	07/22/2015	38	P.O.	3.93	
	Description OIL SEVERANCE FROM STATE			Invoice #	07/22/2015		Amount	3.93
691	HOLMES COMMUNITY COLLEGE Account Number 691-000-283	156875	08/03/2015	07/22/2015	39	P.O.	57.90	
	Description MOTOR VEHICLE LICENSES			Invoice #	07/22/2015		Amount	57.90
691	HOLMES COMMUNITY COLLEGE Account Number 691-000-283	156885	08/03/2015	07/22/2015	40	P.O.	221.89	
	Description MOTOR VEHICLE LICENSES			Invoice #	07/22/2015		Amount	221.89
691	HOLMES COMMUNITY COLLEGE Account Number 691-550-701	157060	08/03/2015	07/28/2015	41	P.O.	31,484.57	
	Description GRANTS & SUBSIDIES			Invoice #	07/20/2015		Amount	31,484.57
FUND TOTAL 691 Claims		38	to	41 Checks	4 Total	31,768.29 Manual	Held	Total 31,768.29

SUMMARY OF ALL FUNDS

FUND 1	Claims	3789	to	3933	Checks	145	Total	522,617.02	Manual	Held	Total	522,617.02	
FUND 12	Claims	172	to	178	Checks	7	Total	40,851.28	Manual	Held	Total	40,851.28	
FUND 15	Claims	69	to	71	Checks		Total		Manual	140,376.91	Held	Total	140,376.91
FUND 95	Claims	41	to	44	Checks	4	Total	26,080.42	Manual	Held	Total	26,080.42	
FUND 97	Claims	114	to	116	Checks	3	Total	18,590.45	Manual	Held	Total	18,590.45	
FUND 105	Claims	445	to	460	Checks	16	Total	52,956.30	Manual	Held	Total	52,956.30	
FUND 108	Claims	3	to	3	Checks	1	Total	177.04	Manual	Held	Total	177.04	
FUND 113	Claims	19	to	20	Checks	2	Total	1,831.50	Manual	Held	Total	1,831.50	
FUND 114	Claims	4	to	11	Checks	8	Total	91,091.00	Manual	Held	Total	91,091.00	
FUND 115	Claims	157	to	165	Checks	9	Total	17,634.06	Manual	Held	Total	17,634.06	
FUND 137	Claims	11	to	11	Checks	1	Total	10,845.00	Manual	Held	Total	10,845.00	
FUND 150	Claims	999	to	1057	Checks	59	Total	268,901.79	Manual	Held	Total	268,901.79	
FUND 160	Claims	78	to	79	Checks	2	Total	32,653.97	Manual	Held	Total	32,653.97	
FUND 180	Claims	4	to	4	Checks	1	Total	116.80	Manual	Held	Total	116.80	
FUND 190	Claims	49	to	49	Checks	1	Total	62.15	Manual	Held	Total	62.15	
FUND 191	Claims	94	to	97	Checks	4	Total	2,695.02	Manual	Held	Total	2,695.02	
FUND 192	Claims	57	to	58	Checks	2	Total	298.55	Manual	Held	Total	298.55	
FUND 193	Claims	25	to	28	Checks	4	Total	2,836.11	Manual	Held	Total	2,836.11	
FUND 226	Claims	28	to	28	Checks	1	Total	128,203.19	Manual	Held	Total	128,203.19	
FUND 303	Claims	10	to	10	Checks	1	Total	131,996.80	Manual	Held	Total	131,996.80	
FUND 308	Claims	28	to	31	Checks	4	Total	195,174.08	Manual	Held	Total	195,174.08	
FUND 310	Claims	1	to	1	Checks	1	Total	7,493.42	Manual	Held	Total	7,493.42	
FUND 315	Claims	33	to	35	Checks	3	Total	818,945.04	Manual	Held	Total	818,945.04	
FUND 316	Claims	15	to	15	Checks	1	Total	14,915.91	Manual	Held	Total	14,915.91	
FUND 317	Claims	2	to	3	Checks	2	Total	273,740.21	Manual	Held	Total	273,740.21	
FUND 401	Claims	35	to	36	Checks	2	Total	19,864.10	Manual	Held	Total	19,864.10	
FUND 681	Claims	324	to	325	Checks	2	Total	2,715.69	Manual	Held	Total	2,715.69	
FUND 690	Claims	38	to	41	Checks	4	Total	31,768.86	Manual	Held	Total	31,768.86	
FUND 691	Claims	38	to	41	Checks	4	Total	31,768.29	Manual	Held	Total	31,768.29	

Total for all Funds	Checks	294	Total	2,746,824.05	Manual	140,376.91	Held	Total	2,887,200.96
---------------------	--------	-----	-------	--------------	--------	------------	------	-------	--------------