

Docket of Claims  
Release date from 11/05/2018 thru 11/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TRUSTMARK NATL BANK / LOAN OPERATIONS	190191	11/05/2018	11/01/2018	107		3,612.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-800-800	PHONE UPGRADE SYSTEM PRIN		430	11/01/2018		3,601.35	
	001-800-802	PHONE UPGRADE SYSTEM INT		430	11/01/2018		11.35	
001	AT&T MOBILITY, LLC	190192	11/05/2018	10/15/2018	108		807.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-502	FLEET TRACKING			09/30/2018		227.16	
	001-120-502	FLEET TRACKING			09/30/2018		25.24	
	001-151-502	FLEET TRACKING			09/30/2018		126.20	
	001-152-502	FLEET TRACKING			09/30/2018		50.48	
	001-163-502	FLEET TRACKING			09/30/2018		25.24	
	001-168-502	FLEET TRACKING			09/30/2018		50.48	
	001-265-502	FLEET TRACKING			09/30/2018		151.44	
	001-412-502	FLEET TRACKING			09/30/2018		151.44	
001	KATHRYN M. SMITH	190197	11/05/2018	10/15/2018	109	9110518	5.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		308062018A	08/06/2018		1.64	
	001-167-480	TRAVEL REIMBURSEMENT		309202018A	09/20/2018		3.82	
001	ALEX BREELEND	190198	11/05/2018	10/15/2018	110	9110518	873.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		110012018B	10/01/2018		22.89	
	001-167-480	TRAVEL REIMBURSEMENT		110102018A	10/10/2018		8.18	
	001-167-480	TRAVEL REIMBURSEMENT		110092018C	10/09/2018		22.89	
	001-167-480	TRAVEL REIMBURSEMENT		110102018B	10/10/2018		14.72	
	001-167-480	TRAVEL REIMBURSEMENT		110092018E	10/10/2018		13.63	
	001-167-480	TRAVEL REIMBURSEMENT		110102018C	10/10/2018		24.53	
	001-167-480	TRAVEL REIMBURSEMENT		110092018A	10/09/2018		22.89	
	001-167-480	TRAVEL REIMBURSEMENT		110092018B	10/09/2018		21.80	
	001-167-480	TRAVEL REIMBURSEMENT		110092018D	10/09/2018		28.34	
	001-167-480	TRAVEL REIMBURSEMENT		109012018A	09/01/2018		13.08	
	001-167-480	TRAVEL REIMBURSEMENT		109212018B	09/21/2018		22.35	
	001-167-480	TRAVEL REIMBURSEMENT		109292018A	09/29/2018		23.98	
	001-167-480	TRAVEL REIMBURSEMENT		109302018B	09/30/2018		11.99	
	001-167-480	TRAVEL REIMBURSEMENT		109302018D	09/30/2018		28.34	
	001-167-480	TRAVEL REIMBURSEMENT		109302018C	09/30/2018		21.80	
	001-167-480	TRAVEL REIMBURSEMENT		109302018A	09/30/2018		28.34	
	001-167-480	TRAVEL REIMBURSEMENT		110012018C	10/01/2018		21.80	
	001-167-480	TRAVEL REIMBURSEMENT		110022018A	10/02/2018		22.89	
	001-167-480	TRAVEL REIMBURSEMENT		109252018A	09/26/2018		22.35	
	001-167-480	TRAVEL REIMBURSEMENT		110032018A	10/03/2018		28.34	
	001-167-480	TRAVEL REIMBURSEMENT		110012018A	10/01/2018		22.89	
	001-167-480	TRAVEL REIMBURSEMENT		109242018C	09/24/2018		25.62	
	001-167-480	TRAVEL REIMBURSEMENT		110032018C	10/03/2018		4.91	
	001-167-480	TRAVEL REIMBURSEMENT		110042018B	10/04/2018		15.26	
	001-167-480	TRAVEL REIMBURSEMENT		110032018B	10/03/2018		11.45	
	001-167-480	TRAVEL REIMBURSEMENT		110042018A	10/04/2018		21.80	
	001-167-480	TRAVEL REIMBURSEMENT		110042018C	10/04/2018		28.34	

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001	ALEX BREELAND	190198	11/05/2018	10/15/2018	110	9110518	873.70	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		110052018A	10/05/2018		13.63	
	001-167-480	TRAVEL REIMBURSEMENT		110052018B	10/05/2018		11.99	
	001-167-480	TRAVEL REIMBURSEMENT		110072018A	10/07/2018		28.34	
	001-167-480	TRAVEL REIMBURSEMENT		110062018A	10/06/2018		28.34	
	001-167-480	TRAVEL REIMBURSEMENT		110072018B	10/07/2018		30.52	
	001-167-480	TRAVEL REIMBURSEMENT		110062018B	10/06/2018		31.07	
	001-167-480	TRAVEL REIMBURSEMENT		110062018C	10/06/2018		13.08	
	001-167-480	TRAVEL REIMBURSEMENT		109202018C	09/20/2018		22.89	
	001-167-480	TRAVEL REIMBURSEMENT		109202018D	09/20/2018		3.27	
	001-167-480	TRAVEL REIMBURSEMENT		109212018C	09/21/2018		21.26	
	001-167-480	TRAVEL REIMBURSEMENT		109232018A	09/23/2018		22.89	
	001-167-480	TRAVEL REIMBURSEMENT		109242018A	09/24/2018		20.71	
	001-167-480	TRAVEL REIMBURSEMENT		109242018B	09/24/2018		13.63	
	001-167-480	TRAVEL REIMBURSEMENT		109212018A	09/22/2018		28.34	
	001-167-480	TRAVEL REIMBURSEMENT		109242018D	09/24/2018		28.34	
001	ROBERTSON REMOVAL SERVICE	190199	11/05/2018	10/15/2018	111		250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-581	OTHER CONTRACTUAL SERVICES		17	09/28/2018		250.00	
001	SCALES BIOLOGICAL LABORATORY INC	190200	11/05/2018	10/15/2018	112		1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-581	DNA IDENTIFICATION		7980	10/03/2018		1,000.00	
001	SECURITAS SECURITY SERVICES USA, INC	190201	11/05/2018	10/15/2018	113		70.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-631-581	GUARD SERVICES		W6217001	09/27/2018		70.65	
001	VENTURE TECHNOLOGIES	190202	11/05/2018	10/15/2018	114	9110518	2,450.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	MONTHLY E-MAIL SUPPORT		639530	10/09/2018		1,768.00	
	001-152-581	MONTHLY E-MAIL ARCHIVING		639531	10/09/2018		682.50	
001	MADCO PROPERTIES, LLC	190203	11/05/2018	10/15/2018	115	9110518	3,237.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-168-530	RENT		1118	10/15/2018		3,237.50	
001	MADISON COUNTY SOIL CONSERVATION DIST	190205	11/05/2018	10/15/2018	116		11,716.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-630-701	GRANTS & SUBSIDIES		1118	10/15/2018		11,716.25	
001	REGION 8 MENTAL HEALTH	190206	11/05/2018	10/15/2018	117	9110518	9,166.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-421-701	GRANTS & SUBSIDIES		1118	10/15/2018		9,166.66	
001	MADISON CTY HEALTH DEPT	190207	11/05/2018	10/15/2018	118	9110518	15,203.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-400-701	GRANTS & SUBSIDIES		1118	10/15/2018		15,203.34	

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001	MISSISSIPPI VITAL RECORDS	190210	11/05/2018	10/15/2018	119		179.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-400-458	VITAL STATISTICS-AUG			10/09/2018			179.00
001	WATKINS & EAGER, PLLC	190211	11/05/2018	10/15/2018	120		9,610.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-550	LEGAL FEES		389921	10/08/2018			9,610.50
001	JOEL SHOWS	190212	11/05/2018	10/16/2018	121		69.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		0210122018	10/12/2018			10.90
	001-167-480	TRAVEL REIMBURSEMENT		0209282018	09/29/2018			28.34
	001-167-480	TRAVEL REIMBURSEMENT		0209132018	09/13/2018			28.34
	001-167-480	TRAVEL REIMBURSEMENT		0210302018	10/30/2018			1.64
001	CARD SERVICES	190213	11/05/2018	10/16/2018	122		2,111.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-480	TRAVEL REIMBURSEMENT			10/01/2018			927.15
	001-154-480	TRAVEL REIMBURSEMENT			10/01/2018			415.60
	001-166-480	TRAVEL REIMBURSEMENT			10/01/2018			138.00
	001-200-480	TRAVEL REIMBURSEMENT			10/01/2018			630.82
001	ELECTION SYSTEMS & SOFTWARE, LLC	190220	11/05/2018	10/17/2018	123	9110518	55,725.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-581	OTHER CONTRACTUAL SERVICES		1051598	06/28/2018			14,995.00
	001-180-581	OTHER CONTRACTUAL SERVICES		1051602	06/28/2018			18,735.00
	001-180-616	SOFTWARE/LICENSES		1054083	07/24/2018			21,780.00
	001-180-603	OFFICE SUPPLIES		1060095	09/12/2018			215.84
001	MILLETTE ADMINISTRATORS, INC	190224	11/05/2018	10/17/2018	124	9110518	12,762.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-552	MEDICAL FEES			10/09/2018			7,578.94
	001-220-552	MEDICAL FEES-SEPT		1809	10/09/2018			5,184.00
001	PRESTO-X	190225	11/05/2018	10/17/2018	125	9110518	376.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-580	PEST CONTROL		21378	09/30/2018			376.00
001	MEA MEDICAL CLINIC	190226	11/05/2018	10/17/2018	126		120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	EMPLOYMENT PHYSICAL		304749	10/02/2018			120.00
001	LEXISNEXIS RISK SOLUTIONS	190227	11/05/2018	10/17/2018	127		607.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-581	OTHER CONTRACTUAL SERVICES		20180930	09/30/2018			455.97
	001-104-581	OTHER CONTRACTUAL SERVICES		20180930	09/30/2018			151.99

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001	DIXIE SPRINGS OF JACKSON, INC.	190228	11/05/2018	10/17/2018	128		111.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		042766	09/17/2018			20.97
	001-151-544	MAINTENANCE CONTRACTS		042767	09/17/2018			34.95
	001-151-544	MAINTENANCE CONTRACTS		042822	09/07/2018			27.96
	001-151-544	MAINTENANCE CONTRACTS		042823	09/28/2018			27.96
001	ROTOLO CONSULTANTS, INC	190229	11/05/2018	10/17/2018	129		4,926.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	LANDSCAPE MAINTENANCE		SM7416	08/01/2018			4,926.13
001	ALLEN'S RECYCLING, LLC	190230	11/05/2018	10/17/2018	130		375.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		1404	09/28/2018			375.00
001	A COMPLETE FLAG SOURCE	190231	11/05/2018	10/17/2018	131		292.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		3214	01/21/2016			292.00
001	RESERVE ACCOUNT/PITNEY BOWES	190232	11/05/2018	10/17/2018	132	9110518	10,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-501	POSTAGE AND BOX RENT		19167246	10/17/2018			10,000.00
001	MCGRAW "GOTTA GO"	190233	11/05/2018	10/17/2018	133		170.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		21476B	09/08/2018			100.00
	001-151-544	MAINTENANCE CONTRACTS		21475B	09/12/2018			70.00
001	MIDSOUTH ELEVATOR, LLC	190234	11/05/2018	10/17/2018	134		1,325.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		3656837	10/15/2018			1,325.00
001	BUFKIN MECHANICAL, INC	190235	11/05/2018	10/17/2018	135	9110518	310.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		73032-4	10/09/2018			310.00
001	CALHOUN FENCE, INC.	190236	11/05/2018	10/17/2018	136		51.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-581	OTHER CONTRACTUAL SERVICES		2022280	10/12/2018			51.22
001	CANDICE S. CRANE	190237	11/05/2018	10/17/2018	137		118.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-480	TRAVEL REIMBURSEMENT			10/15/2018			118.77
001	PITNEY BOWES	190241	11/05/2018	10/17/2018	138	9110518	710.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		1009761485	10/13/2018			710.55

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001	ULINE	190242	11/05/2018	10/17/2018	139		800.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		101475491	09/21/2018			800.06
001	BOB BARKER CO INC	190243	11/05/2018	10/17/2018	140		1,275.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	ALL IN ONE 4OZ SHAMPOO		566434	10/05/2018	190009		1,275.20
001	INTOXIMETERS, INC	190244	11/05/2018	10/17/2018	141		2,384.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	AS FST F322-06 ST BRAC		609564	10/11/2018	190017		2,225.00
	001-200-613	MOUTHPIECE FST		609564	10/11/2018	190017		110.00
	001-200-919	SHIPPING		609564	10/11/2018	190017		49.25
001	ELKINS WHOLESALE, INC	190245	11/05/2018	10/17/2018	142	9110518	2,208.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	TOILET TISSUE		361627	10/04/2018	190008		788.75
	001-220-699	TOILET TISSUE		361627-01	10/11/2018	190008		1,419.75
001	SURDEX CORPORATION	190253	11/05/2018	10/17/2018	143		24,818.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	AERIAL PHOTOGRAPHY		4250	07/12/2018			24,818.00
001	GINA KELLEY	190260	11/05/2018	10/18/2018	144		270.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-154-480	TRAVEL REIMBURSEMENT			10/18/2018			270.15
001	MISSISSIPPI BUSINESS JOURNAL	190261	11/05/2018	10/18/2018	145		109.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-571	DUES & SUBSCRIPTIONS		141269	10/18/2018			109.00
001	METRIX SOLUTIONS, LLC	190262	11/05/2018	10/18/2018	146	9110518	661.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-616	OFFICE 365 MONTHLY		M38175	10/16/2018			661.35
001	ITC SYSTEMS	190263	11/05/2018	10/18/2018	147		610.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	PAPERCUT FOR LAND RECORDS		35699	10/18/2018			610.50
001	BAREFIELD WORKPLACE SOLUTIONS, INC	190264	11/05/2018	10/18/2018	148		711.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-603	OFFICE SUPPLIES		1076617-0	10/15/2018			711.91
001	T E LEWIS D/B/A F M SOFTWARE	190265	11/05/2018	10/18/2018	149	9110518	3,761.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-544	MAINTENANCE CONTRACTS-OCT		2018-290M	10/17/2018			1,200.00
	001-104-581	OTHER CONTRACTUAL SERVICES		2018-290B	10/17/2018			2,561.60

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001	MS JUSTICE COURT JUDGES ASSOCIATION	190266	11/05/2018	10/18/2018	150		250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-571	DUES & SUBSCRIPTIONS		318	10/01/2018			250.00
001	QUINN BUSINESS SERVICES	190267	11/05/2018	10/19/2018	151		54.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-603	OFFICE SUPPLIES		7212	10/18/2018			54.00
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	190272	11/05/2018	10/19/2018	152	9110518	2,080.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		3516	10/04/2018			1,178.24
	001-200-502	PHONE SERVICE		3517	10/04/2018			902.31
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	190273	11/05/2018	10/19/2018	153	9110518	607.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-502	PHONE SERVICE		3515	10/04/2018			607.48
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	190274	11/05/2018	10/19/2018	154	9110518	5,598.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE			09/27/2018			2,123.69
	001-101-502	PHONE SERVICE			09/27/2018			61.70
	001-102-502	PHONE SERVICE			09/27/2018			185.10
	001-103-502	PHONE SERVICE			09/27/2018			639.53
	001-152-502	PHONE SERVICE			09/27/2018			61.70
	001-163-502	PHONE SERVICE			09/27/2018			61.76
	001-104-502	PHONE SERVICE			09/27/2018			580.28
	001-166-502	PHONE SERVICE			09/27/2018			247.02
	001-200-502	PHONE SERVICE			09/27/2018			774.65
	001-220-502	PHONE SERVICE			09/27/2018			537.34
	001-221-502	PHONE SERVICE			09/27/2018			187.16
	001-450-502	PHONE SERVICE			09/27/2018			77.06
	001-631-502	PHONE SERVICE			09/27/2018			61.70
001	CAPITAL LOCKSMITH COMPANY, LLC	190277	11/05/2018	10/19/2018	155		72.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		411582	10/16/2018			72.00
001	PRECISION COMMUNICATIONS, INC.	190278	11/05/2018	10/19/2018	156		600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-581	OTHER CONTRACTUAL SERVICES		14578	10/10/2018			600.00
001	BADGEPASS, INC.	190279	11/05/2018	10/19/2018	157		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-603	OFFICE SUPPLIES		INV34834	10/17/2018			20.00
001	THE HAYGOOD GROUP, LLC	190282	11/05/2018	10/19/2018	158		2,750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-581	SULPHUR SPRINGS PARK		729	08/23/2018			2,750.00

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001	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	190283	11/05/2018	10/19/2018	159		45.65	
	Account Number			Description	Invoice #	Date	P.O.	Amount
	001-166-603			OFFICE SUPPLIES	2285212	09/27/2018		45.65
001	FED EX	190284	11/05/2018	10/19/2018	160		20.12	
	Account Number			Description	Invoice #	Date	P.O.	Amount
	001-200-501			POSTAGE AND BOX RENT	633360381	10/10/2018		20.12
001	ADAMS AMY	190285	11/05/2018	11/05/2018	161		24.00	
	Account Number			Description	Invoice #	Date	P.O.	Amount
	001-180-573			POLL WORKER TRAINING		11/05/2018		24.00
001	ADAMS CLARA	190286	11/05/2018	11/05/2018	162		24.00	
	Account Number			Description	Invoice #	Date	P.O.	Amount
	001-180-573			POLL WORKER TRAINING		11/05/2018		24.00
001	ADAMS FREDDIE	190287	11/05/2018	11/05/2018	163		24.00	
	Account Number			Description	Invoice #	Date	P.O.	Amount
	001-180-573			POLL WORKER TRAINING		11/05/2018		24.00
001	ADAMS SALLIE	190288	11/05/2018	11/05/2018	164		24.00	
	Account Number			Description	Invoice #	Date	P.O.	Amount
	001-180-573			POLL WORKER TRAINING		11/05/2018		24.00
001	ALMAN LYNDA M	190289	11/05/2018	11/05/2018	165		24.00	
	Account Number			Description	Invoice #	Date	P.O.	Amount
	001-180-573			POLL WORKER TRAINING		11/05/2018		24.00
001	ANDERSON ARTHUR	190290	11/05/2018	11/05/2018	166		24.00	
	Account Number			Description	Invoice #	Date	P.O.	Amount
	001-180-573			POLL WORKER TRAINING		11/05/2018		24.00
001	ANDERSON DELORISE	190291	11/05/2018	11/05/2018	167		24.00	
	Account Number			Description	Invoice #	Date	P.O.	Amount
	001-180-573			POLL WORKER TRAINING		11/05/2018		24.00
001	ANTHONY BILLIE R	190292	11/05/2018	11/05/2018	168		24.00	
	Account Number			Description	Invoice #	Date	P.O.	Amount
	001-180-573			POLL WORKER TRAINING		11/05/2018		24.00
001	ANTHONY CURTISTINE	190293	11/05/2018	11/05/2018	169		24.00	
	Account Number			Description	Invoice #	Date	P.O.	Amount
	001-180-573			POLL WORKER TRAINING		11/05/2018		24.00
001	ARCHIE VEDA	190294	11/05/2018	11/05/2018	170		24.00	
	Account Number			Description	Invoice #	Date	P.O.	Amount
	001-180-573			POLL WORKER TRAINING		11/05/2018		24.00

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001	AYCOCK JIMMY	190295	11/05/2018	11/05/2018	171		24.00	
	Account Number 001-180-573	Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	AYCOCK TANGEA	190296	11/05/2018	11/05/2018	172		24.00	
	Account Number 001-180-573	Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	AYCOCK III BROOKS	190297	11/05/2018	11/05/2018	173		24.00	
	Account Number 001-180-573	Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BACON CASSANDRA	190298	11/05/2018	11/05/2018	174		24.00	
	Account Number 001-180-573	Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BACON EVELYN L	190299	11/05/2018	11/05/2018	175		24.00	
	Account Number 001-180-573	Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BAKER GLENNETTA	190300	11/05/2018	11/05/2018	176		24.00	
	Account Number 001-180-573	Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BANKS DEBORAH	190301	11/05/2018	11/05/2018	177		24.00	
	Account Number 001-180-573	Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BARNES EVELYN	190302	11/05/2018	11/05/2018	178		24.00	
	Account Number 001-180-573	Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BARNES VANICE	190303	11/05/2018	11/05/2018	179		24.00	
	Account Number 001-180-573	Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BATSON JUDY	190304	11/05/2018	11/05/2018	180		24.00	
	Account Number 001-180-573	Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BATTLE WILLIE STEEN	190305	11/05/2018	11/05/2018	181		24.00	
	Account Number 001-180-573	Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BEALS ARNEIDA	190306	11/05/2018	11/05/2018	182		24.00	
	Account Number 001-180-573	Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00



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001	DAVIS STEPHANIE Account Number 001-180-573	190307	11/05/2018	11/05/2018	183		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BERRY BEATRICE LANGSTON Account Number 001-180-573	190308	11/05/2018	11/05/2018	184		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BETTIS WILLIAM HENRY Account Number 001-180-573	190309	11/05/2018	11/05/2018	185		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BILBREW MARLENE Account Number 001-180-573	190310	11/05/2018	11/05/2018	186		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BILBREW MARY Account Number 001-180-573	190311	11/05/2018	11/05/2018	187		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BILBREW ROBERT A Account Number 001-180-573	190312	11/05/2018	11/05/2018	188		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BLACKMON DOROTHY Account Number 001-180-573	190313	11/05/2018	11/05/2018	189		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BLACKMON EDWARD J Account Number 001-180-573	190314	11/05/2018	11/05/2018	190		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BOLDEN ANGELIA Account Number 001-180-573	190315	11/05/2018	11/05/2018	191		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BOLDEN RANDALL Account Number 001-180-573	190316	11/05/2018	11/05/2018	192		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BOWERING NANCY Account Number 001-180-573	190317	11/05/2018	11/05/2018	193		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BOWLIN RICHARD B Account Number 001-180-573	190318	11/05/2018	11/05/2018	194		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00

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001	BRAGGS JIMMIE LEE Account Number 001-180-573	190319	11/05/2018	11/05/2018	195	11/05/2018	24.00	24.00
		Description POLL WORKER TRAINING		Invoice #	Date	P.O.	Amount	
001	BRAGGS LINDA Account Number 001-180-573	190320	11/05/2018	11/05/2018	196	11/05/2018	24.00	24.00
		Description POLL WORKER TRAINING		Invoice #	Date	P.O.	Amount	
001	BRATTON NORA J Account Number 001-180-573	190321	11/05/2018	11/05/2018	197	11/05/2018	24.00	24.00
		Description POLL WORKER TRAINING		Invoice #	Date	P.O.	Amount	
001	BROOKS MARGIE Account Number 001-180-573	190322	11/05/2018	11/05/2018	198	11/05/2018	24.00	24.00
		Description POLL WORKER TRAINING		Invoice #	Date	P.O.	Amount	
001	BROWN BARBARA Account Number 001-180-573	190323	11/05/2018	11/05/2018	199	11/05/2018	24.00	24.00
		Description POLL WORKER TRAINING		Invoice #	Date	P.O.	Amount	
001	BROWN BARBARA A Account Number 001-180-573	190324	11/05/2018	11/05/2018	200	11/05/2018	24.00	24.00
		Description POLL WORKER TRAINING		Invoice #	Date	P.O.	Amount	
001	BROWN CALLIE Account Number 001-180-573	190325	11/05/2018	11/05/2018	201	11/05/2018	24.00	24.00
		Description POLL WORKER TRAINING		Invoice #	Date	P.O.	Amount	
001	BROWN HARRIS RUTH Account Number 001-180-573	190326	11/05/2018	11/05/2018	202	11/05/2018	24.00	24.00
		Description POLL WORKER TRAINING		Invoice #	Date	P.O.	Amount	
001	BROWN LINDA Account Number 001-180-573	190327	11/05/2018	11/05/2018	203	11/05/2018	24.00	24.00
		Description POLL WORKER TRAINING		Invoice #	Date	P.O.	Amount	
001	BROWN ROY LEE Account Number 001-180-573	190328	11/05/2018	11/05/2018	204	11/05/2018	24.00	24.00
		Description POLL WORKER TRAINING		Invoice #	Date	P.O.	Amount	
001	BULLOCK CLYDE MARK Account Number 001-180-573	190329	11/05/2018	11/05/2018	205	11/05/2018	24.00	24.00
		Description POLL WORKER TRAINING		Invoice #	Date	P.O.	Amount	
001	BURCHFIELD DOROTHY Account Number 001-180-573	190330	11/05/2018	11/05/2018	206	11/05/2018	24.00	24.00
		Description POLL WORKER TRAINING		Invoice #	Date	P.O.	Amount	

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001	BURRELL MARTHA Account Number 001-180-573	190331	11/05/2018	11/05/2018	207		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	BURRELL JR HERMAN Account Number 001-180-573	190332	11/05/2018	11/05/2018	208		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	CAPPLEMAN BRUCE Account Number 001-180-573	190333	11/05/2018	11/05/2018	209		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	CARNEY HELEN Account Number 001-180-573	190334	11/05/2018	11/05/2018	210		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	CARTER ONELL Account Number 001-180-573	190335	11/05/2018	11/05/2018	211		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	CAUTHEN AMY Account Number 001-180-573	190336	11/05/2018	11/05/2018	212		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	CAUTHEN DANIEL Account Number 001-180-573	190337	11/05/2018	11/05/2018	213		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	CHRISTOPHER SONJA Account Number 001-180-573	190338	11/05/2018	11/05/2018	214		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	COLLIER JIMMIE Account Number 001-180-573	190339	11/05/2018	11/05/2018	215		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	COLLIER VERSIA Account Number 001-180-573	190340	11/05/2018	11/05/2018	216		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	COLLINS ALOIS E Account Number 001-180-573	190341	11/05/2018	11/05/2018	217		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	COON RALPH M Account Number 001-180-573	190342	11/05/2018	11/05/2018	218		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00

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001	COX DOROTHY Account Number 001-180-573	190343	11/05/2018	11/05/2018	219		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	
001	CULVER MICHAEL Account Number 001-180-573	190344	11/05/2018	11/05/2018	220		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	
001	DAVENPORT MATTIE Account Number 001-180-573	190345	11/05/2018	11/05/2018	221		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	
001	DAVIS HELEN T Account Number 001-180-573	190346	11/05/2018	11/05/2018	222		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	
001	DAVIS LAURA Account Number 001-180-573	190347	11/05/2018	11/05/2018	223		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	
001	DAVIS TOMMIE L Account Number 001-180-573	190348	11/05/2018	11/05/2018	224		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	
001	DEAVOURS MARGARET Account Number 001-180-573	190349	11/05/2018	11/05/2018	225		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	
001	DEER PAM Account Number 001-180-573	190350	11/05/2018	11/05/2018	226		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	
001	DENTON SHERRY Account Number 001-180-573	190351	11/05/2018	11/05/2018	227		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	
001	DILLARD MELBA W Account Number 001-180-573	190352	11/05/2018	11/05/2018	228		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	
001	DIXON NELLIE R Account Number 001-180-573	190353	11/05/2018	11/05/2018	229		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	
001	DIXON STEPHANIE A Account Number 001-180-573	190354	11/05/2018	11/05/2018	230		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	

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001	DIXON, JR JIM A Account Number 001-180-573	190355	11/05/2018	11/05/2018	231		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	24.00
001	DOUGLASS JUDY Account Number 001-180-573	190356	11/05/2018	11/05/2018	232		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	24.00
001	DUVALL RITA Account Number 001-180-573	190357	11/05/2018	11/05/2018	233		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	24.00
001	EDWARDS RUBY L Account Number 001-180-573	190358	11/05/2018	11/05/2018	234		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	24.00
001	EVANS CAROLYN L Account Number 001-180-573	190359	11/05/2018	11/05/2018	235		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	24.00
001	FAULKNER BECKY Account Number 001-180-573	190360	11/05/2018	11/05/2018	236		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	24.00
001	FAULKNER TOMMY S Account Number 001-180-573	190361	11/05/2018	11/05/2018	237		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	24.00
001	FLEMING VIOLET J Account Number 001-180-573	190362	11/05/2018	11/05/2018	238		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	24.00
001	FORT DOROTHY Account Number 001-180-573	190363	11/05/2018	11/05/2018	239		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	24.00
001	FOSTER MORZELL Account Number 001-180-573	190364	11/05/2018	11/05/2018	240		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	24.00
001	FRANKLIN MARY L Account Number 001-180-573	190365	11/05/2018	11/05/2018	241		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	24.00
001	FUHRER MARILYN Account Number 001-180-573	190366	11/05/2018	11/05/2018	242		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount 24.00	24.00

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001	FUHRER ROGER	190367	11/05/2018	11/05/2018	243		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	GARDNER JUDY D	190368	11/05/2018	11/05/2018	244		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	GARNER HOWELL C	190369	11/05/2018	11/05/2018	245		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	GARRETT JOANNE T	190370	11/05/2018	11/05/2018	246		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	GARRISON JESSE L	190371	11/05/2018	11/05/2018	247		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	GARRISON MARGARET	190372	11/05/2018	11/05/2018	248		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	GIBSON LENITRA R	190373	11/05/2018	11/05/2018	249		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	GILKEY MONICA L	190374	11/05/2018	11/05/2018	250		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	GLASCOE MARK	190375	11/05/2018	11/05/2018	251		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	GLEASON TERI	190376	11/05/2018	11/05/2018	252		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	GODWIN JEAN	190377	11/05/2018	11/05/2018	253		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	GOODLOE LEONICE	190378	11/05/2018	11/05/2018	254		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00

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001	GRANDERSON MONICA Account Number 001-180-573	190379	11/05/2018	11/05/2018	255		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	GREER JAMES Account Number 001-180-573	190380	11/05/2018	11/05/2018	256		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	GREER MARY L Account Number 001-180-573	190381	11/05/2018	11/05/2018	257		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	GROSS BARBARA Account Number 001-180-573	190382	11/05/2018	11/05/2018	258		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	HAMBLIN ANNIE P Account Number 001-180-573	190383	11/05/2018	11/05/2018	259		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	HAMBRICK MATTIE Account Number 001-180-573	190384	11/05/2018	11/05/2018	260		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	HAMMETT POLLY Account Number 001-180-573	190385	11/05/2018	11/05/2018	261		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	HANEY LYNN Account Number 001-180-573	190386	11/05/2018	11/05/2018	262		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	HARDACRE JASON W. Account Number 001-180-573	190387	11/05/2018	11/05/2018	263		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	HARDACRE JOHNNY Account Number 001-180-573	190388	11/05/2018	11/05/2018	264		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	HARDACRE RITA Account Number 001-180-573	190389	11/05/2018	11/05/2018	265		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	HART CORINE Account Number 001-180-573	190390	11/05/2018	11/05/2018	266		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00

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001	HARVEY DOROTHY Account Number 001-180-573	190391	11/05/2018	11/05/2018	267		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018		24.00	
001	HAWKINS PEARLY Account Number 001-180-573	190392	11/05/2018	11/05/2018	268		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018		24.00	
001	HAYES FRANKIE Account Number 001-180-573	190393	11/05/2018	11/05/2018	269		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018		24.00	
001	HILL LEM L. Account Number 001-180-573	190394	11/05/2018	11/05/2018	270		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018		24.00	
001	HOLIDAY MARY Account Number 001-180-573	190395	11/05/2018	11/05/2018	271		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018		24.00	
001	HORNE RICHARD C Account Number 001-180-573	190396	11/05/2018	11/05/2018	272		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018		24.00	
001	HOUBEN MARIJKE Account Number 001-180-573	190397	11/05/2018	11/05/2018	273		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018		24.00	
001	HUGHES JOHNNY Account Number 001-180-573	190398	11/05/2018	11/05/2018	274		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018		24.00	
001	JACKSON DOROTHY Account Number 001-180-573	190399	11/05/2018	11/05/2018	275		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018		24.00	
001	JACKSON EVELYN J Account Number 001-180-573	190400	11/05/2018	11/05/2018	276		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018		24.00	
001	JACKSON PERCY Account Number 001-180-573	190401	11/05/2018	11/05/2018	277		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018		24.00	
001	JACOBS NOEL Account Number 001-180-573	190402	11/05/2018	11/05/2018	278		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018		24.00	



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001	JOHNSON BETTY	190403	11/05/2018	11/05/2018	279		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	JOHNSON MARGARET	190404	11/05/2018	11/05/2018	280		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	JOHNSON MARY	190405	11/05/2018	11/05/2018	281		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	JOHNSON PHILLIP	190406	11/05/2018	11/05/2018	282		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	JOHNSON STELLA	190407	11/05/2018	11/05/2018	283		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	JOHNSON WILLIE A.	190408	11/05/2018	11/05/2018	284		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	JONES ANNIE	190409	11/05/2018	11/05/2018	285		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	JONES EARL	190410	11/05/2018	11/05/2018	286		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	JONES EMMA B	190411	11/05/2018	11/05/2018	287		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	JONES WALTER	190412	11/05/2018	11/05/2018	288		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	JONES WILLIAM	190413	11/05/2018	11/05/2018	289		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	JORDAN MATTIE W	190414	11/05/2018	11/05/2018	290		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00

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001	JOYNER FRANCINE Account Number 001-180-573	190415	11/05/2018	11/05/2018	291		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018			24.00
001	KELLY CARRIE Account Number 001-180-573	190416	11/05/2018	11/05/2018	292		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018			24.00
001	KILLEBREW RON Account Number 001-180-573	190417	11/05/2018	11/05/2018	293		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018			24.00
001	KRAKOS PATRICIA M Account Number 001-180-573	190418	11/05/2018	11/05/2018	294		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018			24.00
001	KRAKOS RODDY L Account Number 001-180-573	190419	11/05/2018	11/05/2018	295		48.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018			48.00
001	LAMBERT RENEE Account Number 001-180-573	190420	11/05/2018	11/05/2018	296		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018			24.00
001	LANGSTON SARAH Account Number 001-180-573	190421	11/05/2018	11/05/2018	297		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018			24.00
001	LEWIS OLIN Account Number 001-180-573	190422	11/05/2018	11/05/2018	298		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018			24.00
001	LEWIS SHIRLEY Account Number 001-180-573	190423	11/05/2018	11/05/2018	299		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018			24.00
001	LIDDELL JOYCE N Account Number 001-180-573	190424	11/05/2018	11/05/2018	300		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018			24.00
001	LIDDELL NANCY Account Number 001-180-573	190425	11/05/2018	11/05/2018	301		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018			24.00
001	LIDDELL WILLIE Account Number 001-180-573	190426	11/05/2018	11/05/2018	302		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/05/2018			24.00

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001	LIGHTNER-CULLINS EVELYN Account Number 001-180-573	190427	11/05/2018	11/05/2018	303		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	LITTLE AMANDA DIANE Account Number 001-180-573	190428	11/05/2018	11/05/2018	304		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	LOGAN FREDDIE Account Number 001-180-573	190429	11/05/2018	11/05/2018	305		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	LOVING SHELLEY Account Number 001-180-573	190430	11/05/2018	11/05/2018	306		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	LUCKETT DORIS Account Number 001-180-573	190431	11/05/2018	11/05/2018	307		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	LUCKETT JANICE M Account Number 001-180-573	190432	11/05/2018	11/05/2018	308		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	LUCKETT LOVIE Account Number 001-180-573	190433	11/05/2018	11/05/2018	309		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	MANNEY RUTH ANN Account Number 001-180-573	190434	11/05/2018	11/05/2018	310		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	MATLOCK EIRDELL Account Number 001-180-573	190435	11/05/2018	11/05/2018	311		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	MCALLISTER MARC Account Number 001-180-573	190436	11/05/2018	11/05/2018	312		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	MCCARTY CAROL Account Number 001-180-573	190437	11/05/2018	11/05/2018	313		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	MCCARTY MELISSA Account Number 001-180-573	190438	11/05/2018	11/05/2018	314		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00

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001	MCCRAY CLINTIS	190439	11/05/2018	11/05/2018	315		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	MCCULLAR CALVIN	190440	11/05/2018	11/05/2018	316		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	MCGEE CALLIE D	190441	11/05/2018	11/05/2018	317		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	MCGRUDER CLARA	190442	11/05/2018	11/05/2018	318		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	MCHARRIS JACQUELINE	190443	11/05/2018	11/05/2018	319		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	MILLER FELICIA	190444	11/05/2018	11/05/2018	320		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	MITCHELL BARBARA	190445	11/05/2018	11/05/2018	321		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	MITCHELL GLORIA	190446	11/05/2018	11/05/2018	322		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	MOORE CHERYL	190447	11/05/2018	11/05/2018	323		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	MURPHY LUELLA	190448	11/05/2018	11/05/2018	324		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	NASH CHARLES C.	190449	11/05/2018	11/05/2018	325		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	NASON GLORIA	190450	11/05/2018	11/05/2018	326		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00

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001	NG SCHERYL Account Number 001-180-573	190451	11/05/2018	11/05/2018	327		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	NICHOLS BETTYE J Account Number 001-180-573	190452	11/05/2018	11/05/2018	328		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	NIX CAROLYN Account Number 001-180-573	190453	11/05/2018	11/05/2018	329		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	OUSLEY SHIRLEY Account Number 001-180-573	190454	11/05/2018	11/05/2018	330		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	PAGE BOBBIE N Account Number 001-180-573	190455	11/05/2018	11/05/2018	331		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	PARKER BARBARA Account Number 001-180-573	190456	11/05/2018	11/05/2018	332		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	PARKER JAMES Account Number 001-180-573	190457	11/05/2018	11/05/2018	333		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	PAYTON LORIECE Account Number 001-180-573	190458	11/05/2018	11/05/2018	334		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	PHEAL PATRICIA ANN Account Number 001-180-573	190459	11/05/2018	11/05/2018	335		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	PHILLIPS TAMMIE Account Number 001-180-573	190460	11/05/2018	11/05/2018	336		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	PIERCE GAYLE L Account Number 001-180-573	190461	11/05/2018	11/05/2018	337		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	POORE JEAN Account Number 001-180-573	190462	11/05/2018	11/05/2018	338		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00

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001	PORTER CLARENCE	190463	11/05/2018	11/05/2018	339		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	POSTON RUBY	190464	11/05/2018	11/05/2018	340		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	POWELL BOB	190465	11/05/2018	11/05/2018	341		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	POWELL SYBIL	190466	11/05/2018	11/05/2018	342		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	PRESCOTT BOB	190467	11/05/2018	11/05/2018	343		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	PRICE ANN C	190468	11/05/2018	11/05/2018	344		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	PRICE BILL	190469	11/05/2018	11/05/2018	345		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	PURVIS DIANE	190470	11/05/2018	11/05/2018	346		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	RANSBURG ANNETTE	190471	11/05/2018	11/05/2018	347		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	RANSBURG ANNIE R	190472	11/05/2018	11/05/2018	348		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	REED CHANNIE	190473	11/05/2018	11/05/2018	349		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	RICHARDSON MARGARET	190474	11/05/2018	11/05/2018	350		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00

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001	ROBERTS JANET Account Number 001-180-573	190475	11/05/2018	11/05/2018	351		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	ROBERTSON ANN B Account Number 001-180-573	190476	11/05/2018	11/05/2018	352		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	ROBINSON BETTY W Account Number 001-180-573	190477	11/05/2018	11/05/2018	353		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	ROBINSON CARRA Account Number 001-180-573	190478	11/05/2018	11/05/2018	354		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	ROBINSON CHARLIE M Account Number 001-180-573	190479	11/05/2018	11/05/2018	355		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	ROSELL CATINA Account Number 001-180-573	190480	11/05/2018	11/05/2018	356		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	SADDLER LEAR PEARL Account Number 001-180-573	190481	11/05/2018	11/05/2018	357		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	SANDERS HELEN Account Number 001-180-573	190482	11/05/2018	11/05/2018	358		48.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	48.00
001	SANFORD GLENN Account Number 001-180-573	190483	11/05/2018	11/05/2018	359		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	SEALS JALEESA R Account Number 001-180-573	190484	11/05/2018	11/05/2018	360		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	SEALS JANICE Account Number 001-180-573	190485	11/05/2018	11/05/2018	361		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	SEALS JARED Account Number 001-180-573	190486	11/05/2018	11/05/2018	362		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00

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001	SEALS JASLYN	190487	11/05/2018	11/05/2018	363		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	SHELBY ALMEDA	190488	11/05/2018	11/05/2018	364		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	SIMES BETTY	190489	11/05/2018	11/05/2018	365		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	SMITH BEVERLY	190490	11/05/2018	11/05/2018	366		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	SMITH MOLLIE LEFLORE	190491	11/05/2018	11/05/2018	367		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	SPEAKS TERESA	190492	11/05/2018	11/05/2018	368		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	SPRAYBERRY LINDA	190493	11/05/2018	11/05/2018	369		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	STOKES MARY H	190494	11/05/2018	11/05/2018	370		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	STRICKLAND EMMA	190495	11/05/2018	11/05/2018	371		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	SUTHERLAND DORIS	190496	11/05/2018	11/05/2018	372		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	TERRY ADRIANE	190497	11/05/2018	11/05/2018	373		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00
001	THOMAS ELIZABETH E	190498	11/05/2018	11/05/2018	374		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/05/2018			24.00



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001	THOMAS IDA Account Number 001-180-573	190499	11/05/2018	11/05/2018	375		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	THOMAS SYLVIA M Account Number 001-180-573	190500	11/05/2018	11/05/2018	376		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	THOMPSON ERMA Account Number 001-180-573	190501	11/05/2018	11/05/2018	377		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	THURMON MINNIE Account Number 001-180-573	190502	11/05/2018	11/05/2018	378		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	TODD CHRIS Account Number 001-180-573	190503	11/05/2018	11/05/2018	379		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	TRAVIS MATTEAL Account Number 001-180-573	190504	11/05/2018	11/05/2018	380		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	TUCKER ERIC Account Number 001-180-573	190505	11/05/2018	11/05/2018	381		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	UNDERWOOD MARY Account Number 001-180-573	190506	11/05/2018	11/05/2018	382		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	VANBUREN CHRISTINE Account Number 001-180-573	190507	11/05/2018	11/05/2018	383		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	VANBUREN JIMMIE L Account Number 001-180-573	190508	11/05/2018	11/05/2018	384		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	VANBUREN KIMBERLY Account Number 001-180-573	190509	11/05/2018	11/05/2018	385		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	VANBUREN TANESHA Account Number 001-180-573	190510	11/05/2018	11/05/2018	386		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00

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001	VANCE SARAH M Account Number 001-180-573	190511	11/05/2018	11/05/2018	387		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	VAUGHNS FAYE Account Number 001-180-573	190512	11/05/2018	11/05/2018	388		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	VEALS, JR. WILLIE Account Number 001-180-573	190513	11/05/2018	11/05/2018	389		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	WALES LAFAYETTE Account Number 001-180-573	190514	11/05/2018	11/05/2018	390		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	WALKER CARLEY Account Number 001-180-573	190515	11/05/2018	11/05/2018	391		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	WALKER CHRIS Account Number 001-180-573	190516	11/05/2018	11/05/2018	392		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	WALKER MARY L Account Number 001-180-573	190517	11/05/2018	11/05/2018	393		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	WARD EVANGELINE Account Number 001-180-573	190518	11/05/2018	11/05/2018	394		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	WARD RALPH Account Number 001-180-573	190519	11/05/2018	11/05/2018	395		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	WASHINGTON ELIZABETH Account Number 001-180-573	190520	11/05/2018	11/05/2018	396		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	WASHINGTON JACOB Account Number 001-180-573	190521	11/05/2018	11/05/2018	397		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	WASHINGTON JOHNNY Account Number 001-180-573	190522	11/05/2018	11/05/2018	398		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00

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001	WASHINGTON VERONICA Account Number 001-180-573	190523	11/05/2018	11/05/2018	399		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	WATTS HURSTINE Account Number 001-180-573	190524	11/05/2018	11/05/2018	400		48.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	48.00
001	WELLS RONNIE Account Number 001-180-573	190525	11/05/2018	11/05/2018	401		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	WESTERFIELD RONDA Account Number 001-180-573	190526	11/05/2018	11/05/2018	402		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	WHITE GARY Account Number 001-180-573	190527	11/05/2018	11/05/2018	403		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	WHITEHEAD ODESSA R Account Number 001-180-573	190528	11/05/2018	11/05/2018	404		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	WHITTEN GERALDINE Account Number 001-180-573	190529	11/05/2018	11/05/2018	405		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	WILLIAMS ANNIE Account Number 001-180-573	190530	11/05/2018	11/05/2018	406		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	WILLIAMS DIANE Account Number 001-180-573	190531	11/05/2018	11/05/2018	407		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	WILLIAMS JOANN Account Number 001-180-573	190532	11/05/2018	11/05/2018	408		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	WILLINGHAM ARBRENDA Account Number 001-180-573	190533	11/05/2018	11/05/2018	409		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00
001	WREN CLAUDIA Account Number 001-180-573	190534	11/05/2018	11/05/2018	410		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/05/2018	P.O.	Amount	24.00

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001	WRIGHT PAM Account Number 001-180-573	190535	11/05/2018	11/05/2018	411		24.00	
	Description POLL WORKER TRAINING			Invoice #	Date	P.O.	Amount	
					11/05/2018			24.00
001	ZOLLIFFER BETTY Account Number 001-180-573	190536	11/05/2018	11/05/2018	412		24.00	
	Description POLL WORKER TRAINING			Invoice #	Date	P.O.	Amount	
					11/05/2018			24.00
001	ZUNDEL RACHEL O Account Number 001-180-573	190537	11/05/2018	11/05/2018	413		24.00	
	Description POLL WORKER TRAINING			Invoice #	Date	P.O.	Amount	
					11/05/2018			24.00
001	ZUNDEL JR CHARLES Account Number 001-180-573	190538	11/05/2018	11/05/2018	414		24.00	
	Description POLL WORKER TRAINING			Invoice #	Date	P.O.	Amount	
					11/05/2018			24.00
001	MISS. ASSOCIATION OF SUPERVISORS Account Number 001-100-571	190539	11/05/2018	10/22/2018	415		2,025.00	
	Description DUES & SUBSCRIPTIONS			Invoice #	Date	P.O.	Amount	
				4048	10/01/2018			2,025.00
001	CENTERPOINT ENERGY Account Number 001-151-510	190540	11/05/2018	10/22/2018	416		23.94	
	Description UTILITIES			Invoice #	Date	P.O.	Amount	
				31798457	10/05/2018			23.94
001	CANTON MUNIC. UTILITIES Account Number 001-151-510	190541	11/05/2018	10/22/2018	417		147.16	
	Description UTILITIES			Invoice #	Date	P.O.	Amount	
				110470	10/01/2018			147.16
001	TERRY SERVICE, INC. Account Number 001-151-540	190542	11/05/2018	10/22/2018	418		545.00	
	Description BUILDING AND GROUND REPAIR			Invoice #	Date	P.O.	Amount	
				59200	05/09/2018			545.00
001	KRAFT AUTO PARTS, INC. Account Number 001-151-646	190543	11/05/2018	10/22/2018	419		16.50	
	Description OTHER SUPPLIES/MATERIALS			Invoice #	Date	P.O.	Amount	
				371153479	09/14/2018			16.50
001	STRATEGIC MARKETING GROUP, LLC Account Number 001-200-581	190546	11/05/2018	10/22/2018	420		2,000.00	
	Description PUBLIC RELATIONS			Invoice #	Date	P.O.	Amount	
				SH1118	11/01/2018			2,000.00
001	SHELTON VANCE Account Number 001-120-480	190550	11/05/2018	10/25/2018	421	9110518	341.11	
	Description TRAVEL REIMBURSEMENT			Invoice #	Date	P.O.	Amount	
					10/19/2018			341.11
001	MISS. ASSOCIATION OF SUPERVISORS Account Number 001-100-487	190552	11/05/2018	10/25/2018	422		112.50	
	Description MAS FALL WORKSHOP-K SNELL			Invoice #	Date	P.O.	Amount	
				4148	09/26/2018			112.50

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001	CENTRAL MISSISSIPPI COURT COLLECTIONS	190553	11/05/2018	10/25/2018	423		6,793.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	OTHER CONTRACTUAL SERVICES			10/18/2018			6,793.78
001	ADS SECURITY, L.P.	190554	11/05/2018	10/25/2018	424		480.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	SECURITY SERVICES		14094428	10/17/2018			240.00
	001-104-581	SECURITY SERVICES		14094431	10/17/2018			240.00
001	SMITH SHELLNUT WILSON, LLC	190556	11/05/2018	10/25/2018	425		628.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	MANAGEMENT FEES		645-035310	10/04/2018			628.64
001	MCANGUS GOUDELOCK & COURIE	190557	11/05/2018	10/26/2018	426		810.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-550	LEGAL FEES		914122	09/10/2018			810.00
001	T E LEWIS D/B/A F M SOFTWARE	190559	11/05/2018	10/26/2018	427	9110518	1,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-544	MAINTENANCE CONTRACTS-SEPT		2018-268M	09/25/2018			1,200.00
001	ADAMS CLARA	190560	11/05/2018	11/04/2018	428		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/04/2018			24.00
001	ARCHIE VEDA	190561	11/05/2018	11/04/2018	429		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/04/2018			24.00
001	BARNES MARILYN	190562	11/05/2018	11/04/2018	430		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/04/2018			24.00
001	BROWN BARBARA A	190563	11/05/2018	11/04/2018	431		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/04/2018			24.00
001	BULLOCK CLYDE MARK	190564	11/05/2018	11/04/2018	432		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/04/2018			24.00
001	CRAFT TINA	190565	11/05/2018	11/04/2018	433		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/04/2018			24.00
001	DIXON NELLIE R	190566	11/05/2018	11/04/2018	434		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/04/2018			24.00

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001	DIXON, JR JIM A	190567	11/05/2018	11/04/2018	435		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/04/2018			24.00
001	EVANS CAROLYN L	190568	11/05/2018	11/04/2018	436		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/04/2018			24.00
001	FLEMING VIOLET J	190569	11/05/2018	11/04/2018	437		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/04/2018			24.00
001	GODWIN LORI V	190570	11/05/2018	11/04/2018	438		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/04/2018			24.00
001	HOLIDAY MARY	190571	11/05/2018	11/04/2018	439		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/04/2018			24.00
001	JACKSON DOROTHY	190572	11/05/2018	11/04/2018	440		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/04/2018			24.00
001	JACKSON EVELYN J	190573	11/05/2018	11/04/2018	441		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/04/2018			24.00
001	JOHNSON NORMA	190574	11/05/2018	11/04/2018	442		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/04/2018			24.00
001	JOHNSON STELLA	190575	11/05/2018	11/04/2018	443		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/04/2018			24.00
001	MARTIN JR ROBERT C	190576	11/05/2018	11/04/2018	444		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/04/2018			24.00
001	MAYFIELD FREDRICK	190577	11/05/2018	11/04/2018	445		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/04/2018			24.00
001	MAYFIELD SHAWN	190578	11/05/2018	11/04/2018	446		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	POLL WORKER TRAINING			11/04/2018			24.00

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001	MCGEE CALLIE D Account Number 001-180-573	190579	11/05/2018	11/04/2018	447		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/04/2018			24.00
001	PHILLIPS TAMARA Account Number 001-180-573	190580	11/05/2018	11/04/2018	448		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/04/2018			24.00
001	PHILLIPS TAMMIE Account Number 001-180-573	190581	11/05/2018	11/04/2018	449		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/04/2018			24.00
001	PROMISE STEPHANIE Account Number 001-180-573	190582	11/05/2018	11/04/2018	450		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/04/2018			24.00
001	ROBINSON BETTY W Account Number 001-180-573	190583	11/05/2018	11/04/2018	451		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/04/2018			24.00
001	ROBINSON CHARLIE M Account Number 001-180-573	190584	11/05/2018	11/04/2018	452		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/04/2018			24.00
001	ROBINSON FREDERICK Account Number 001-180-573	190585	11/05/2018	11/04/2018	453		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/04/2018			24.00
001	SANDERS HELEN Account Number 001-180-573	190586	11/05/2018	11/04/2018	454		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/04/2018			24.00
001	SHOULDERS CHARLENE Account Number 001-180-573	190587	11/05/2018	11/04/2018	455		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/04/2018			24.00
001	THOMPSON ERMA Account Number 001-180-573	190588	11/05/2018	11/04/2018	456		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/04/2018			24.00
001	THURMON MINNIE Account Number 001-180-573	190589	11/05/2018	11/04/2018	457		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/04/2018			24.00
001	VANBUREN JIMMIE L Account Number 001-180-573	190590	11/05/2018	11/04/2018	458		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		POLL WORKER TRAINING			11/04/2018			24.00

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001	VANBUREN KIMBERLY Account Number 001-180-573	190591	11/05/2018	11/04/2018	459		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/04/2018	P.O.	Amount	24.00
001	VANCE SARAH M Account Number 001-180-573	190592	11/05/2018	11/04/2018	460		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/04/2018	P.O.	Amount	24.00
001	WALES LAFAYETTE Account Number 001-180-573	190593	11/05/2018	11/04/2018	461		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/04/2018	P.O.	Amount	24.00
001	WASH DOMINIQUE Account Number 001-180-573	190594	11/05/2018	11/04/2018	462		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/04/2018	P.O.	Amount	24.00
001	WASH SHERROD Account Number 001-180-573	190595	11/05/2018	11/04/2018	463		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/04/2018	P.O.	Amount	24.00
001	WASHINGTON VERONICA Account Number 001-180-573	190596	11/05/2018	11/04/2018	464		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/04/2018	P.O.	Amount	24.00
001	WILLIAMS ANNIE Account Number 001-180-573	190597	11/05/2018	11/04/2018	465		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/04/2018	P.O.	Amount	24.00
001	WINTERS ALMARIE Account Number 001-180-573	190598	11/05/2018	11/04/2018	466		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/04/2018	P.O.	Amount	24.00
001	ZUNDEL JR CHARLES Account Number 001-180-573	190599	11/05/2018	11/04/2018	467		24.00	
		Description POLL WORKER TRAINING		Invoice #	Date 11/04/2018	P.O.	Amount	24.00
001	ANITA E WRAY Account Number 001-102-455 001-102-460 001-161-454 001-162-454	190600	11/05/2018	10/26/2018	468	9110518	12,886.00	
		Description COUNTY REGISTRAR		Invoice #	Date 10/23/2018	P.O.	Amount	2,124.00
		ASSISTING ELECTION COMMISSIONER		AUGUST	10/23/2018			1,400.00
		ATTENDING COURT			10/23/2018			5,806.00
		ATTENDING COURT			10/23/2018			3,556.00
001	DELTACOM, INC. Account Number 001-152-502	190601	11/05/2018	10/26/2018	469	9110518	2,228.96	
		Description INTERNET SERVICE		Invoice # 13529565	Date 10/21/2018	P.O.	Amount	2,228.96



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001	SECRETARY OF STATE	190602	11/05/2018	10/26/2018	470		25.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-603	NOTARY-K BUCKNER			10/24/2018			25.00
001	SUMMIT FOOD SERVICES LLC	190603	11/05/2018	10/26/2018	471		21,217.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-579	FEEDING PRISONERS		2000035523	10/07/2018			3,101.36
	001-220-579	FEEDING PRISONERS		2000035524	10/08/2018			7,648.60
	001-220-579	FEEDING PRISONERS		2000036515	10/22/2018			10,467.70
001	QUINN BUSINESS SERVICES	190604	11/05/2018	10/26/2018	472		168.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-603	OFFICE SUPPLIES		7213	10/18/2018			168.00
001	BOILER & PRESSURE VESSEL SAFETY	190605	11/05/2018	10/26/2018	473		30.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		19-121789	09/14/2018			30.00
001	ARROW DISTRIBUTION, LLC	190606	11/05/2018	10/26/2018	474		511.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		147138	10/24/2018			511.83
001	KIRK TERMITE & PEST CONTROL	190607	11/05/2018	10/26/2018	475		1,150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	PEST CONTROL			10/19/2018			1,150.00
001	ENTERGY	190608	11/05/2018	10/29/2018	476	9110518	1,676.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		150037331	10/17/2018			17.27
	001-151-510	UTILITIES		150111755	10/17/2018			72.13
	001-151-510	UTILITIES		150112027	10/17/2018			8.99
	001-151-510	UTILITIES		150112225	10/17/2018			125.59
	001-151-510	UTILITIES		88041397	10/23/2018			17.63
	001-151-510	UTILITIES		110182680	10/09/2018			178.02
	001-151-510	UTILITIES		153155940	10/24/2018			489.26
	001-151-510	UTILITIES		96202650	10/23/2018			88.14
	001-151-510	UTILITIES		148293046	10/17/2018			663.90
	001-151-510	UTILITIES		148293053	10/17/2018			15.26
001	ENTERGY	190609	11/05/2018	10/29/2018	477	9110518	2,103.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		49186711	10/17/2018			1,203.80
	001-151-510	UTILITIES		116706458	10/24/2018			45.92
	001-151-510	UTILITIES		125482679	10/18/2018			853.62
001	SOUTHEASTERN POND MANAGEMENT	190610	11/05/2018	10/29/2018	478		885.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	ELECTROFISHING EVALUATION		119466	10/08/2018			885.00

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001	PHILLIPS LUMBER & HOME CENTER	190611	11/05/2018	10/29/2018	479		479.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-641	BLDG REPAIR SUPPLIES		10548197	10/12/2018		8.56	
	001-151-646	OTHER SUPPLIES/MATERIALS		10548473	10/16/2018		87.33	
	001-151-646	OTHER SUPPLIES/MATERIALS		10548821	10/19/2018		19.19	
	001-151-641	BLDG REPAIR SUPPLIES		10547376	10/04/2018		3.98	
	001-220-641	BLDG REPAIR SUPPLIES		10548887	10/19/2018		1.99	
	001-220-641	BLDG REPAIR SUPPLIES		10548841	10/19/2018		113.80	
	001-220-646	OTHER SUPPLIES/MATERIALS		10549331	10/24/2018		83.87	
	001-220-641	BLDG REPAIR SUPPLIES		10549511	10/26/2018		127.88	
	001-265-646	OTHER SUPPLIES/MATERIALS		10548979	10/22/2018		32.99	
001	JACKSON DATA PRODUCTS, INC	190612	11/05/2018	10/29/2018	480		17.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		3066-0	10/02/2018		37.84	
	001-102-603	OFFICE SUPPLIES		C 3066-0	10/02/2018		-20.67	
001	COMCAST CABLE	190641	11/05/2018	10/29/2018	481	9110518	234.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	PUBLIC INTERNET SERVICE			10/28/2018		234.85	
	001-152-581	8396 41 066 0125853			10/28/2018			
001	TRI-STATE CONSULTING SERVICES, INC.	190642	11/05/2018	10/29/2018	482		850.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-544	WEB/GIS SUPPORT		45-1018W	10/16/2018		850.00	
001	BOB BARKER CO INC	190643	11/05/2018	10/29/2018	483		862.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-691	UNIFORMS/WEARING APPAREL		1001442852	09/26/2018		74.97	
	001-220-699	JAIL SUPPLIES		567148	10/10/2018		787.50	
001	CAPITOL BODY SHOP OF GLUCKSTADT	190644	11/05/2018	10/29/2018	484		955.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	VEHICLE REPAIRS		760	10/18/2018		190.51	
	001-200-542	VEHICLE REPAIRS		833	10/18/2018		58.00	
	001-200-542	VEHICLE REPAIRS		876	10/18/2018		63.00	
	001-200-542	VEHICLE REPAIRS		1147	10/18/2018		28.06	
	001-200-542	VEHICLE REPAIRS		1148	10/18/2018		110.98	
	001-200-542	VEHICLE REPAIRS		1196	10/18/2018		82.50	
	001-200-542	VEHICLE REPAIRS		1214	10/18/2018		63.00	
	001-200-680	TIRES UTILITY TRAILER		1456	10/18/2018		359.00	
001	CAPITOL BODY SHOP INC OF RIDGELAND	190647	11/05/2018	10/30/2018	485		3,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	VEHICLE REPAIRS		113219	10/01/2018		1,000.00	
	001-200-542	VEHICLE REPAIRS		113499	09/06/2018		1,000.00	
	001-200-542	VEHICLE REPAIRS		113719	09/06/2018		1,000.00	

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001	DEVINEY RENTAL & SUPPLY	190648	11/05/2018	10/30/2018	486		21.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-646	OTHER SUPPLIES/MATERIALS		IV76346	10/15/2018			21.78
001	ENTERGY	190649	11/05/2018	10/30/2018	487	9110518	16,077.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-510	UTILITIES		15766744	10/17/2018			9,817.24
	001-220-510	UTILITIES		16082240	10/17/2018			6,175.35
	001-220-510	UTILITIES		16082992	10/17/2018			85.30
001	MADISON COUNTY COOP	190650	11/05/2018	10/30/2018	488		114.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-646	OTHER SUPPLIES/MATERIALS		610175	10/26/2018			114.85
001	MID-SOUTH UNIFORM & SUPPLY	190651	11/05/2018	10/30/2018	489		478.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-691	UNIFORMS/WEARING APPAREL		583369	10/10/2018			141.83
	001-200-691	UNIFORMS/WEARING APPAREL		583385	10/10/2018			101.16
	001-200-691	UNIFORMS/WEARING APPAREL		583805	10/23/2018			235.18
001	NICK CLARK'S OFFICE PARTNERS, INC	190652	11/05/2018	10/30/2018	490		56.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-603	OFFICE SUPPLIES		11243	09/26/2018			56.60
001	OZBORN COMMUNICATIONS, LLC	190653	11/05/2018	10/30/2018	491	9110518	69.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-646	OTHER SUPPLIES/MATERIALS		20329	10/10/2018			69.00
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	190655	11/05/2018	10/30/2018	492		2,997.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-691	UNIFORMS/WEARING APPAREL		11202	10/08/2018			119.68
	001-200-691	UNIFORMS/WEARING APPAREL		11231	10/11/2018			215.88
	001-200-691	UNIFORMS/WEARING APPAREL		11248	10/15/2018			119.99
	001-200-691	UNIFORMS/WEARING APPAREL		11269	10/17/2018			69.98
	001-200-691	UNIFORMS/WEARING APPAREL		11290	10/19/2018			264.95
	001-200-691	UNIFORMS/WEARING APPAREL		11317	10/25/2018			53.10
	001-265-919	OTHER MACHINERY & EQUIP		11145	10/01/2018			1,248.00
	001-265-919	OTHER MACHINERY & EQUIP		11256	10/16/2018			905.95
001	THOMAS REUTERS - WEST	190658	11/05/2018	10/30/2018	493		540.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-571	DUES & SUBSCRIPTIONS		838725372	08/04/2018			254.00
	001-101-571	DUES & SUBSCRIPTIONS		838544902	07/04/2018			286.00
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	190659	11/05/2018	10/30/2018	494	9110518	20.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-645	JANITORIAL SUPPLIES		1538441405	10/10/2018			20.23

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001	SECURITY SUPPORT SERVICES	190660	11/05/2018	10/30/2018	495		790.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-581	OTHER CONTRACTUAL SERVICES		139782	10/10/2018		790.00	
001	TOWERCOM SOUTH, LLC	190664	11/05/2018	10/30/2018	496	9110518	990.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-533	TOWER RENT		2150	10/24/2018		990.00	
001	B & E COMMUNICATIONS, INC.	190666	11/05/2018	10/30/2018	497		975.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		50760	10/12/2018		483.55	
	001-220-919	OTHER MACHINERY & EQUIP		50776	10/16/2018		492.00	
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	190667	11/05/2018	10/30/2018	498	9110518	31.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		1538441407	10/10/2018		8.91	
	001-151-544	MAINTENANCE CONTRACTS		1538455969	10/24/2018		13.37	
	001-151-544	MAINTENANCE CONTRACTS		1538455970	10/24/2018		8.91	
001	IVEY MECHANICAL COMPANY, LLC	190668	11/05/2018	10/30/2018	499		855.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		13263	10/11/2018		855.00	
001	ENTERGY	190670	11/05/2018	10/30/2018	500	9110518	134.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	UTILITIES		117646372	09/25/2018		14.58	
	001-265-510	UTILITIES		117646372	10/24/2018		15.46	
	001-265-510	UTILITIES		126366509	10/24/2018		14.76	
	001-265-510	UTILITIES		117660605	10/15/2018		14.89	
	001-265-510	UTILITIES		117660506	10/10/2018		10.66	
	001-265-510	UTILITIES		112629233	10/12/2018		10.66	
	001-265-510	UTILITIES		117646364	10/12/2018		10.51	
	001-265-510	UTILITIES		117660589	10/12/2018		14.32	
	001-265-510	UTILITIES		112629258	10/22/2018		14.76	
	001-265-510	UTILITIES		117660514	10/16/2018		14.32	
001	ENTERGY	190671	11/05/2018	10/30/2018	501	9110518	214.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	UTILITIES		154430458	10/15/2018		14.89	
	001-265-510	UTILITIES		123950222	10/16/2018		8.99	
	001-265-510	UTILITIES		117646406	10/17/2018		14.62	
	001-265-510	UTILITIES		117646414	10/17/2018		15.87	
	001-265-510	UTILITIES		117646356	10/11/2018		10.51	
	001-265-510	UTILITIES		117660639	10/09/2018		13.76	
	001-265-510	UTILITIES		117646265	10/23/2018		14.76	
	001-265-510	UTILITIES		117646281	10/23/2018		10.66	
	001-265-510	UTILITIES		117646323	10/23/2018		94.08	
	001-265-510	UTILITIES		117646224	10/26/2018		16.58	

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001	ENTERGY	190672	11/05/2018	10/30/2018	502	9110518	24.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	UTILITIES		117660555	10/25/2018			10.66
	001-265-510	UTILITIES		126347442	10/25/2018			14.32
001	GREG HIGGINBOTHAM	190681	11/05/2018	10/30/2018	503		389.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-121-480	TRAVEL REIMBURSEMENT			10/30/2018			389.65
001	JENNIFER KNIGHT	190684	11/05/2018	10/30/2018	504		295.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-480	TRAVEL REIMBURSEMENT			10/22/2018			295.75
001	JAMES RANSBURG	190685	11/05/2018	10/30/2018	505		80.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-480	TRAVEL REIMBURSEMENT			10/30/2018			80.66
001	AMERIFLEX BUSINESS SOLUTIONS	190687	11/05/2018	10/30/2018	506		175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	ANNUAL RENEWAL		INV184140	10/26/2018			175.00
001	SHRED-IT USA - NEW YORK	190690	11/05/2018	10/31/2018	507	9110518	545.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	OTHER CONTRACTUAL SERVICES		8125787684	10/15/2018			256.02
	001-104-581	OTHER CONTRACTUAL SERVICES		8125748179	10/07/2018			128.48
	001-103-581	OTHER CONTRACTUAL SERVICES		8125748179	10/07/2018			160.60
001	STUART C IRBY CO	190691	11/05/2018	10/31/2018	508		61.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		S010975100	10/03/2018			61.78
001	ABSOLUTE PRINT SOLUTIONS	190692	11/05/2018	10/31/2018	509		475.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-603	OFFICE SUPPLIES		184618	10/08/2018			475.00
001	CIRCUIT COURT JURY ACCOUNT	190693	11/05/2018	10/31/2018	510	9110518	552.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-575	JURY & WITNESS FEES			10/18/2018			552.00
001	BXS INSURANCE	190694	11/05/2018	10/31/2018	511		1,950.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-570	SAM HOWARD		261221	10/04/2018			250.00
	001-200-570	TONY ALEXANDER		263187	10/23/2018			175.00
	001-101-570	CHERYL HOUSTON		261215	10/04/2018			175.00
	001-100-570	KESHA BUCKNER		262476	10/16/2018			175.00
	001-104-570	LAURA SULLIVAN		261213	10/04/2018			225.00
	001-104-570	LISA DUVALL		261214	10/04/2018			225.00
	001-104-570	LORI BUTLER		261220	10/04/2018			225.00
	001-104-570	MYRTLE RAYBURN		261228	10/04/2018			225.00
	001-154-570	VIRGINIA KELLEY		262469	10/16/2018			175.00

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001	BXS INSURANCE	190694	11/05/2018	10/31/2018	511		1,950.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-570	NICOLE MANN		261222	10/04/2018			100.00
001	C SPIRE WIRELESS	190695	11/05/2018	10/31/2018	512		1,791.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		30543693	10/25/2018			372.84
	001-101-502	PHONE SERVICE		30543693	10/25/2018			50.27
	001-102-502	PHONE SERVICE		30543693	10/25/2018			50.27
	001-103-502	PHONE SERVICE		30543693	10/25/2018			201.08
	001-104-502	PHONE SERVICE		30543693	10/25/2018			111.15
	001-120-502	PHONE SERVICE		30543693	10/25/2018			50.27
	001-121-502	PHONE SERVICE		30543693	10/25/2018			47.46
	001-122-502	PHONE SERVICE		30543693	10/25/2018			50.27
	001-151-502	PHONE SERVICE		30543693	10/25/2018			179.90
	001-152-502	PHONE SERVICE		30543693	10/25/2018			100.95
	001-154-502	PHONE SERVICE		30543693	10/25/2018			50.27
	001-160-502	PHONE SERVICE		30543693	10/25/2018			50.27
	001-162-502	PHONE SERVICE		30543693	10/25/2018			100.54
	001-163-502	PHONE SERVICE		30543693	10/25/2018			50.27
	001-166-502	PHONE SERVICE		30543693	10/25/2018			84.46
	001-167-502	PHONE SERVICE		30543693	10/25/2018			34.19
	001-169-502	PHONE SERVICE		30543693	10/25/2018			50.27
	001-262-502	PHONE SERVICE		30543693	10/25/2018			156.60
001	C SPIRE WIRELESS	190697	11/05/2018	10/31/2018	513		384.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-502	PHONE SERVICE		30543693	10/25/2018			384.96
001	OFFICE DEPOT INC	190708	11/05/2018	10/31/2018	514	9110518	28.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-603	OFFICE SUPPLIES		8863561001	09/25/2018			28.98
001	OFFICE DEPOT INC	190709	11/05/2018	10/31/2018	515	9110518	2,133.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-603	OFFICE SUPPLIES		5491019001	10/09/2018			20.28
	001-265-603	OFFICE SUPPLIES		5498112001	10/09/2018			32.01
	001-265-920	FURNITURE/OFFICE EQUIPMENT		5498112001	10/09/2018			1,259.41
	001-163-603	OFFICE SUPPLIES		2043941001	08/24/2018			104.98
	001-104-603	OFFICE SUPPLIES		3865921001	10/05/2018			320.98
	001-101-603	OFFICE SUPPLIES		1399930001	10/01/2018			282.14
	001-101-603	OFFICE SUPPLIES		1399745001	09/29/2018			18.57
	001-100-603	OFFICE SUPPLIES		1042686001	10/22/2018			17.58
	001-100-603	OFFICE SUPPLIES		1042685001	10/20/2018			9.58
	001-100-603	OFFICE SUPPLIES		1040754001	10/22/2018			67.67
001	STAPLES BUSINESS ADVANTAGE	190713	11/05/2018	10/31/2018	516		1,793.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-603	OFFICE SUPPLIES		3393280388	10/13/2018			200.98
	001-200-603	OFFICE SUPPLIES		3391545847	09/29/2018			164.74
	001-200-603	OFFICE SUPPLIES		3392686517	10/06/2018			389.50
	001-200-603	OFFICE SUPPLIES		3392686518	10/06/2018			7.55
	001-100-603	OFFICE SUPPLIES		3393879476	10/20/2018			195.60

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001	ELECTION SYSTEMS & SOFTWARE, LLC	190730	11/05/2018	10/31/2018	526	9110518	106.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-615	ACTIVATION CARD THERMAL		1047126	05/31/2018	180348	90.00	
	001-180-615	SHIPPING		1047126	05/31/2018		16.61	
001	TCSWARE, INC.	190731	11/05/2018	10/31/2018	527		1,419.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	L3 FB CABLE KIT 22 FT		151541	10/26/2018	190036	1,407.60	
	001-200-919	SHIPPING		151541	10/26/2018	190036	12.00	
001	MS DEPT OF EMPLOYMENT SECURITY	190742	11/05/2018	10/31/2018	528		1,607.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-469	UNEMPLOYMENT SERVICE FEES		8900013000	10/23/2018		1,607.83	
001	LUCY MITCHELL	190743	11/05/2018	10/31/2018	529		16.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-480	TRAVEL REIMBURSEMENT		18-058	10/26/2018		16.35	
001	BXS INSURANCE	190744	11/05/2018	10/31/2018	530		525.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-570	KIM ARNOLD		263194	10/23/2018		175.00	
	001-120-570	SHELTON VANCE		263240	10/23/2018		350.00	
001	MADISON COUNTY JOURNAL	190746	11/05/2018	10/31/2018	531		213.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-521	LEGAL AD		300061712	10/31/2018		213.36	
001	DELTA COMPUTER SYSTEMS, INC.	190747	11/05/2018	10/31/2018	532		4,255.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-544	MAINTENANCE CONTRACTS		MN132241	10/15/2018		220.00	
	001-121-544	MAINTENANCE CONTRACTS		MN132242	10/15/2018		605.00	
	001-103-544	MAINTENANCE CONTRACTS		MN132243	10/15/2018		2,970.00	
	001-101-603	OFFICE SUPPLIES		XT131334	09/13/2018		310.00	
	001-101-581	OTHER CONTRACTUAL SERVICES		XT131897	09/24/2018		150.00	
001	PRECISION COMMUNICATIONS, INC.	190748	11/05/2018	10/31/2018	533		5,065.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-581	24 X EXIDE BATTERY		14395	10/03/2018	180463	600.00	
	001-265-581	OSCILLATOR BOARD		14395	10/03/2018	180463	600.00	
	001-265-581	SPEAKER DRIVER		14395	10/03/2018	180463	1,700.00	
	001-265-581	LIMIT SWITCH ASMB		14395	10/03/2018	180463	115.00	
	001-265-581	LABOR		14395	10/03/2018	180463	1,250.00	
	001-265-581	SERVICE TRUCK		14395	10/03/2018	180463	150.00	
	001-265-581	BUCKET TRUCK		14395	10/03/2018	180463	650.00	
001	KATIE BRYANT SNELL PLLC	190749	11/05/2018	10/31/2018	534	9110518	5,070.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-550	LEGAL FEES		1052	10/31/2018		5,070.00	

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001	COTHERN COMPUTER SYSTEMS INC	190754	11/05/2018	11/01/2018	535		1,250.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-152-544	AS400 PROGRAMMING SUPPORT	3550	10/25/2018			1,250.00	
FUND TOTAL	1 Claims 107 to	535 Checks 385 Total	182,830.53	Manual	232,593.54	Held	Total	415,424.07



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012	AT&T MOBILITY, LLC Account Number 012-190-502	190193	11/05/2018	10/15/2018	7	09/30/2018	75.72	75.72
		Description FLEET TRACKING		Invoice #	Date	P.O.	Amount	
012	BRENDA KAY LITTLE Account Number 012-190-480	190250	11/05/2018	10/17/2018	8	9110518 10/17/2018	292.07	292.07
		Description TRAVEL REIMBURSEMENT		Invoice #	Date	P.O.	Amount	
012	NOBLE JOHN Account Number 012-190-556 012-190-556	190268	11/05/2018	10/19/2018	9	10/18/2018 10/18/2018	9,915.00	3,255.00 6,660.00
		Description REVIEWS INSPECTIONS		Invoice #	Date	P.O.	Amount	
012	SILLS CHARLES Account Number 012-190-556	190269	11/05/2018	10/19/2018	10	10/18/2018	8,160.00	8,160.00
		Description INSPECTIONS		Invoice #	Date	P.O.	Amount	
012	MANNING TIRE CO., INC. Account Number 012-190-542	190271	11/05/2018	10/19/2018	11	10/19/2018	301.02	301.02
		Description VEHICLE REPAIRS		Invoice # 92127	Date	P.O.	Amount	
012	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 012-190-502	190275	11/05/2018	10/19/2018	12	9110518 09/27/2018	61.70	61.70
		Description PHONE SERVICE		Invoice #	Date	P.O.	Amount	
012	C SPIRE WIRELESS Account Number 012-190-502	190696	11/05/2018	10/31/2018	13	10/25/2018	100.54	100.54
		Description PHONE SERVICE		Invoice # 30543693	Date	P.O.	Amount	
012	OFFICE DEPOT INC Account Number 012-190-603 012-190-603	190739	11/05/2018	10/31/2018	14	9110518 10/22/2018 10/19/2018	408.48	272.99 135.49
		Description OFFICE SUPPLIES OFFICE SUPPLIES		Invoice # 0727891001 0728356001	Date	P.O.	Amount	
012	STAPLES BUSINESS ADVANTAGE Account Number 012-190-603	190740	11/05/2018	10/31/2018	15	09/29/2018	152.98	152.98
		Description OFFICE SUPPLIES		Invoice # 3391545856	Date	P.O.	Amount	
012	CENTRAL MS.PLANN/DEV.DIST Account Number 012-190-581 012-190-581	190745	11/05/2018	10/31/2018	16	10/23/2018 10/10/2018	9,831.96	481.69 9,350.27
		Description GIS TECHNICAL ASSISTANCE UPDATE COMPREHENSIVE PLAN		Invoice # 2741 2731	Date	P.O.	Amount	
FUND TOTAL	12 Claims	7 to	16 Checks	7 Total	28,537.22 Manual	762.25 Held	Total	29,299.47

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
015	BLUE CROSS BLUE SHIELD OF MISSISSIPPI	190216	11/05/2018	10/16/2018	3	9110518	58,131.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS		V000220	10/10/2018		58,131.77	
015	UMR	190221	11/05/2018	10/17/2018	4		31,129.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-491	HEALTH-ADMIN-OCT		0006044410	10/17/2018		15,400.13	
	015-100-491	HEALTH-ADMIN-NOV		0006113099	10/29/2018		15,729.53	
015	GUARDIAN	190545	11/05/2018	10/22/2018	5	9110518	13,962.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-490	LIFE/VISION/DENTAL-ADMIN		435279	10/18/2018		13,962.13	
015	BLUE CROSS BLUE SHIELD OF MISSISSIPPI	190619	11/05/2018	10/29/2018	6	9110518	16,250.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS		V000220	10/19/2018		16,250.78	
FUND TOTAL	15 Claims	3 to	6 Checks	1 Total	31,129.66 Manual	88,344.68 Held	Total	119,474.34

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	BEST BUY BUSINESS ADVANTAGE ACCOUNT	190270	11/05/2018	10/19/2018	6	9110518	.06	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	030-220-699	JAIL SUPPLIES	3362769	08/21/2018			.06	
030	PREMIER SUPPLY LINK, LLC	190654	11/05/2018	10/30/2018	7	9110518	26,951.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	030-220-699	JAIL SUPPLIES	7200	10/05/2018		9,653.46		
	030-220-699	JAIL SUPPLIES	7205	10/12/2018		8,765.76		
	030-220-699	JAIL SUPPLIES	7210	10/19/2018		8,532.76		
FUND TOTAL	30 Claims	6 to	7 Checks	Total	Manual	26,952.04 Held	Total	26,952.04

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095	MADISON COUNTY LIBRARY	190732	11/05/2018	10/31/2018	1	9110518	14,699.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	095-500-701	GRANTS & SUBSIDIES			10/27/2018			14,699.25
FUND TOTAL	95 Claims	1 to	1 Checks	Total	Manual	14,699.25 Held	Total	14,699.25

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097	C SPIRE FIBER	190657	11/05/2018	10/30/2018	10		2,600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-502	PHONE SERVICE		1339446	10/01/2018		2,600.00	
097	TOWERCOM SOUTH, LLC	190661	11/05/2018	10/30/2018	11	9110518	330.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-530	TOWER RENT		2151	10/24/2018		330.00	
097	TOWERCOM SOUTH, LLC	190662	11/05/2018	10/30/2018	12	9110518	330.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-530	TOWER RENT		2150	10/24/2018		330.00	
097	AT&T	190665	11/05/2018	10/30/2018	13	9110518	17,333.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-502	PHONE SERVICE		601M118981	10/11/2018		17,333.00	
FUND TOTAL	97 Claims	10 to	13 Checks	1 Total	2,600.00 Manual	17,993.00 Held	Total	20,593.00

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104	RELX INC. DBA LEXISNEXIS	190254	11/05/2018	10/17/2018	3		1,150.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	104-131-601		LAW LIBRARY MATERIALS	3091634499	08/31/2018		575.00	
	104-131-601		LAW LIBRARY MATERIALS	3091678712	09/30/2018		575.00	
FUND TOTAL	104 Claims	3	to	3 Checks	1 Total	1,150.00 Manual	Held	Total 1,150.00

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105	EDWARD C. JOHNSON	190204	11/05/2018	10/15/2018	4	9110518	500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-530	RENT		1118	10/15/2018			500.00
105	WASTE MANAGEMENT OF JACKSON MS	190544	11/05/2018	10/22/2018	5	9110518	152,549.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-584	GARBAGE PICK-UP		2884875	10/18/2018			152,549.11
105	REPUBLIC SERVICES, INC	190646	11/05/2018	10/30/2018	6	9110518	9,323.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-585	LANDFILL CHARGES		35187	09/30/2018			9,323.12
105	SOUTHERN TIRE RECYCLING LLC	190669	11/05/2018	10/30/2018	7		1,695.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-581	CONTAINER RENTAL		14185	09/01/2018			300.00
	105-340-581	CONTAINER RENTAL		14346	10/01/2018			300.00
	105-340-587	RECYCLING		14448	10/15/2018			1,095.00
FUND TOTAL 105 Claims		4 to	7 Checks	1 Total	1,695.00 Manual	162,372.23 Held		Total 164,067.23

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108	T E LEWIS D/B/A F M SOFTWARE	190551	11/05/2018	10/25/2018	1	9110518	1,654.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	108-104-581	OTHER CONTRACTUAL SERVICES	2018-290B	10/17/2018			1,654.40	
FUND TOTAL 108	Claims	1 to	1 Checks	Total	Manual	1,654.40 Held	Total	1,654.40



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115	MISSISSIPPI DEVELOPMENT AUTHORITY	190183	11/05/2018	11/01/2018	4		6,207.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-800	WEISENBERGER CAP LOAN		503	11/01/2018		5,895.11	
	115-251-802	WEISENBERGER CAP LOAN		503	11/01/2018		312.32	
115	MISSISSIPPI DEVELOPMENT AUTHORITY	190184	11/05/2018	11/01/2018	5		6,133.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-810	FARMHAVEN CAP LOAN		504	11/01/2018		5,738.38	
	115-251-811	FARMHAVEN CAP LOAN		504	11/01/2018		395.26	
115	MISSISSIPPI DEVELOPMENT AUTHORITY	190185	11/05/2018	11/01/2018	6		3,678.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-808	VALLEY VIEW CAP LOAN		505	11/01/2018		2,712.28	
	115-251-809	VALLEY VIEW CAP LOAN		505	11/01/2018		966.33	
115	MISSISSIPPI DEVELOPMENT AUTHORITY	190186	11/05/2018	11/21/2018	7		3,794.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-810	GLUCKSTADT #3 CAP LOAN		508	11/21/2018		2,556.86	
	115-251-812	GLUCKSTADY #3 CAP LOAN		508	11/21/2018		1,237.26	
115	AT&T MOBILITY, LLC	190194	11/05/2018	10/15/2018	8		25.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-502	FLEET TRACKING			09/30/2018		25.24	
115	CARD SERVICES	190214	11/05/2018	10/16/2018	9		238.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-480	TRAVEL REIMBURSEMENT			10/01/2018		238.16	
115	C SPIRE WIRELESS	190698	11/05/2018	10/31/2018	10		50.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-502	PHONE SERVICE		30543693	10/25/2018		50.27	
FUND TOTAL 115 Claims		4 to	10 Checks	7 Total	20,127.47 Manual	Held	Total	20,127.47

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137	MCEDA	190733	11/05/2018	10/31/2018	1	9110518	6,110.73	
	Account Number 137-676-701	Description GRANTS & SUBSIDIES		Invoice #	Date 10/27/2018	P.O.	Amount	6,110.73
FUND TOTAL	137 Claims	1 to	1 Checks	Total	Manual	6,110.73 Held	Total	6,110.73

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	HANCOCK BANK LEASING DEPT. Account Number 150-300-805 150-300-806	190188	11/05/2018	11/01/2018	33		11,512.55	
		Description		Invoice #	Date	P.O.	Amount	
		DUMP TRUCKS PRIN		431	11/01/2018		11,403.01	
		DUMP TRUCKS INT		431	11/01/2018		109.54	
150	HANCOCK BANK LEASING DEPT. Account Number 150-300-805 150-300-806	190189	11/05/2018	11/01/2018	34		26,271.96	
		Description		Invoice #	Date	P.O.	Amount	
		HEAVY EQUIPMENT PRIN		432	11/01/2018		25,507.60	
		HEAVY EQUIPMENT INT		432	11/01/2018		764.36	
150	AT&T MOBILITY, LLC Account Number 150-300-502	190195	11/05/2018	10/15/2018	35		1,489.16	
		Description		Invoice #	Date	P.O.	Amount	
		FLEET TRACKING			09/30/2018		1,489.16	
150	ARROW DISTRIBUTION, LLC Account Number 150-300-645	190222	11/05/2018	10/17/2018	36		957.32	
		Description		Invoice #	Date	P.O.	Amount	
		JANITORIAL SUPPLIES		146842	10/08/2018		957.32	
150	DIXIE SPRINGS OF JACKSON, INC. Account Number 150-300-646	190223	11/05/2018	10/17/2018	37		20.97	
		Description		Invoice #	Date	P.O.	Amount	
		OTHER SUPPLIES/MATERIALS		042765	09/01/2018		20.97	
150	PINE BELT OIL CO., INC. Account Number 150-300-672	190246	11/05/2018	10/17/2018	38		11,203.20	
		Description		Invoice #	Date	P.O.	Amount	
		LOW SULPHUR DIESEL		10622981	10/11/2018	190021	11,203.20	
150	APAC-MISSISSIPPI INC Account Number 150-300-632	190251	11/05/2018	10/17/2018	39	9110518	14,376.59	
		Description		Invoice #	Date	P.O.	Amount	
		SURFACE ASPHALT		4000082328	10/13/2018	190018	14,376.59	
150	GOODLOE CONSTRUCTION COMPANY, LLC Account Number 150-300-635	190252	11/05/2018	10/17/2018	40		1,338.25	
		Description		Invoice #	Date	P.O.	Amount	
		FILL DIRT		09212018	09/21/2018	180485	1,338.25	
150	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 150-300-502	190276	11/05/2018	10/19/2018	41	9110518	1,279.10	
		Description		Invoice #	Date	P.O.	Amount	
		PHONE SERVICE			09/27/2018		1,279.10	
150	MEA MEDICAL CLINIC Account Number 150-300-581	190618	11/05/2018	10/29/2018	42		75.00	
		Description		Invoice #	Date	P.O.	Amount	
		EMPLOYMENT PHYSICAL		303714	10/02/2018		75.00	
150	ARROW DISTRIBUTION, LLC Account Number 150-300-645 150-300-645	190620	11/05/2018	10/29/2018	43		130.29	
		Description		Invoice #	Date	P.O.	Amount	
		JANITORIAL SUPPLIES		146954-1	10/16/2018		9.74	
		JANITORIAL SUPPLIES		147139	10/24/2018		120.55	

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150	ARAMARK UNIFORM & CAREER APPAREL, INC.	190621	11/05/2018	10/29/2018	44	9110518	28.71	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	150-300-645			JANITORIAL SUPPLIES	1538455971	10/24/2018		28.71
150	CINTAS CORPORATION #210	190622	11/05/2018	10/29/2018	45		2,457.75	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	150-300-691			UNIFORMS/WEARING APPAREL	210560887	09/18/2018		100.00
	150-300-535			UNIFORM RENTAL	210569848	10/09/2018		340.17
	150-300-535			UNIFORM RENTAL	210569849	10/09/2018		512.76
	150-300-535			UNIFORM RENTAL	210572703	10/16/2018		205.78
	150-300-535			UNIFORM RENTAL	210572704	10/16/2018		578.04
	150-300-535			UNIFORM RENTAL	210575508	10/23/2018		196.19
	150-300-535			UNIFORM RENTAL	210575509	10/23/2018		524.81
150	DEVINEY RENTAL & SUPPLY	190623	11/05/2018	10/29/2018	46		159.80	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	150-300-646			OTHER SUPPLIES/MATERIALS	IV76545	10/23/2018		79.90
	150-300-646			OTHER SUPPLIES/MATERIALS	IV76557	10/23/2018		79.90
150	ENTERGY	190624	11/05/2018	10/29/2018	47	9110518	471.00	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	150-300-510			UTILITIES	15895865	10/17/2018		254.63
	150-300-510			UTILITIES	128258225	10/15/2018		14.19
	150-300-510			UTILITIES	16082836	10/12/2018		8.99
	150-300-510			UTILITIES	86746237	10/23/2018		22.52
	150-300-510			UTILITIES	65223778	10/17/2018		25.62
	150-300-510			UTILITIES	65340879	10/17/2018		21.54
	150-300-510			UTILITIES	72013790	10/09/2018		29.02
	150-300-510			UTILITIES	147672042	10/19/2018		28.73
	150-300-510			UTILITIES	131326803	10/19/2018		30.86
	150-300-510			UTILITIES	16714776	10/15/2018		34.90
150	ENTERGY	190625	11/05/2018	10/29/2018	48	9110518	50.29	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	150-300-510			UTILITIES	92508720	10/22/2018		25.66
	150-300-510			UTILITIES	79852265	10/17/2018		24.63
150	LEE TRACTOR COMPANY OF MS, INC	190626	11/05/2018	10/29/2018	49		1,428.00	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	150-300-532			EXCAVATOR RENTAL ONE WEEK	GJ00039	10/16/2018		1,428.00
150	PHILLIPS LUMBER & HOME CENTER	190627	11/05/2018	10/29/2018	50		242.21	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	150-300-633			CONCRETE	10547877	10/10/2018		221.62
	150-300-646			OTHER SUPPLIES/MATERIALS	10548537	10/17/2018		20.59
150	QUILL CORPORATION	190628	11/05/2018	10/29/2018	51		896.20	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	150-300-603			OFFICE SUPPLIES	1920120	10/12/2018		426.30
	150-300-603			OFFICE SUPPLIES	1959862	10/15/2018		469.90

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150	SOUTHERN HOSE & INDUSTRIAL SUPPLY	190629	11/05/2018	10/29/2018	52		167.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		116377	10/19/2018			167.43
150	REPUBLIC SERVICES, INC	190645	11/05/2018	10/30/2018	53	9110518	2,693.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-585	LANDFILL CHARGES		35187	09/30/2018			2,693.23
150	TOWERCOM SOUTH, LLC	190663	11/05/2018	10/30/2018	54	9110518	300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-530	TOWER RENT		2150	10/24/2018			300.00
150	PUCKETT RENTS	190677	11/05/2018	10/30/2018	55		83.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-646	OTHER SUPPLIES/MATERIALS		6777060001	10/22/2018			83.37
150	TIM BRYAN	190682	11/05/2018	10/30/2018	56		165.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-480	TRAVEL REIMBURSEMENT			10/23/2018			165.45
150	DAN GAILLET	190683	11/05/2018	10/30/2018	57		124.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-480	TRAVEL REIMBURSEMENT			10/22/2018			124.55
150	ENTERGY	190688	11/05/2018	10/31/2018	58	9110518	36.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-510	UTILITIES		45923513	10/25/2018			18.85
	150-300-510	UTILITIES		19695444	10/25/2018			14.43
	150-300-510	UTILITIES		15848955	10/26/2018			3.23
150	CUSTOM PRODUCTS CORP	190689	11/05/2018	10/31/2018	59	9110518	1,137.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-639	SIGNS AND DECALS		311752	10/26/2018			1,137.70
150	C SPIRE WIRELESS	190699	11/05/2018	10/31/2018	60		634.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-502	PHONE SERVICE		30543693	10/25/2018			434.81
	150-301-502	PHONE SERVICE		30543693	10/25/2018			200.03
150	ENTERGY	190741	11/05/2018	10/31/2018	61	9110518	132.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-510	UTILITIES		155310758	09/07/2018			60.32
	150-300-510	UTILITIES		155310758	10/03/2018			8.74
	150-300-510	UTILITIES		155310758	10/15/2018			63.46
FUND TOTAL 150 Claims		33 to	61 Checks	19 Total	59,358.30 Manual	20,505.65 Held	Total	79,863.95

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved			
160	KEY CONSTRUCTIONS INC	190280	11/05/2018	10/19/2018	3		13,600.00				
	Account Number			Description	Invoice #	Date	P.O.	Amount			
	160-300-525			MOBILIZATION	675-1	10/11/2018	190014	7,500.00			
	160-300-525			SPLICE EXISTING	675-1	10/11/2018	190014	5,790.00			
	160-300-525			REMOVE TIMBER	675-1	10/11/2018	190014	310.00			
	160-300-525			STUMPBRIDGE ROAD BRIDGE		10/11/2018					
160	UTILITY CONSTRUCTORS, INC	190281	11/05/2018	10/19/2018	4		16,288.00				
	Account Number			Description	Invoice #	Date	P.O.	Amount			
	160-300-581			REPAIR JUNCTION BOX	10102018	10/10/2018	180448	16,288.00			
	160-300-581			105 MAPLE GROVE		10/10/2018					
FUND TOTAL 160 Claims		3	to	4 Checks	2	Total	29,888.00	Manual	Held	Total	29,888.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
190	214 KEY DRIVE, LLC Account Number 190-163-530	190208	11/05/2018	10/15/2018	2		1,200.00	
		Description RENT		Invoice # 1118	Date 10/15/2018	P.O.	Amount	1,200.00
190	CHARLES HUMPHREY Account Number 190-163-480	190215	11/05/2018	10/16/2018	3	9110518	270.97	
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 10/15/2018	P.O.	Amount	270.97
190	JOHN BARNTS Account Number 190-163-480	190547	11/05/2018	10/25/2018	4		297.03	
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 10/18/2018	P.O.	Amount	297.03
190	OFFICE DEPOT INC Account Number 190-163-919	190549	11/05/2018	10/25/2018	5	9110518	232.49	
		Description LASERJET PRO HP COLOR		Invoice # 3188297001	Date 10/05/2018	P.O.	Amount	232.49
190	STACI O'NEAL Account Number 190-163-480	190686	11/05/2018	10/30/2018	6		242.64	
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 10/29/2018	P.O.	Amount	242.64
190	C SPIRE WIRELESS Account Number 190-163-502	190700	11/05/2018	10/31/2018	7		100.54	
		Description PHONE SERVICE		Invoice # 30543693	Date 10/25/2018	P.O.	Amount	100.54
FUND TOTAL 190 Claims		2 to	7 Checks	4 Total	1,840.21 Manual	503.46 Held	Total	2,343.67

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
191	AT&T MOBILITY, LLC	190196	11/05/2018	10/15/2018	6		25.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	191-161-502	FLEET TRACKING			09/30/2018			25.24
191	JESSICA CARR	190548	11/05/2018	10/25/2018	7		294.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	191-161-480	TRAVEL REIMBURSEMENT			10/24/2018			294.30
191	REDWOOD TOXICOLOGY LABORATORY, INC	190555	11/05/2018	10/25/2018	8	9110518	7,859.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	191-161-506	DRUG TESTING FEES		121306	09/30/2018			7,859.66
	191-161-506	12130620189			09/30/2018			
191	C SPIRE WIRELESS	190701	11/05/2018	10/31/2018	9		100.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	191-161-502	PHONE SERVICE		30543693	10/25/2018			100.54
191	REDITEST SCREENING DEVICES	190729	11/05/2018	10/31/2018	10	9110518	4,896.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	191-161-506	DRUG TESTING SUPPLIES		661903	10/05/2018	190012		4,896.00
FUND TOTAL	191 Claims	6 to	10 Checks	3 Total	420.08 Manual	12,755.66 Held		Total 13,175.74



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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	190187	11/05/2018	11/01/2018	2		171,700.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	226-800-802	2014 GO RFDG INTEREST		121	11/01/2018		171,700.93	
226	HANCOCK/WHITNEY BANK CORP TRUST	190190	11/05/2018	11/01/2018	3		69,662.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	226-800-802	2011 GO RFDG INTEREST		113	11/01/2018		69,662.50	
FUND TOTAL	226 Claims	2 to	3 Checks	2 Total	241,363.43	Manual	Held	Total 241,363.43

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	BEAR CREEK WATER ASSN	190617	11/05/2018	10/29/2018	2		86.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	304-251-972	GLUCKSTADT # 3 FIRE STATION		29608330	09/27/2018			86.60
304	ENTERGY	190656	11/05/2018	10/30/2018	3	9110518	319.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	304-251-972	GLUCKSTADT # 3 FIRE STATION		157755992	10/12/2018			71.55
	304-251-972	GLUCKSTADT # 3 FIRE STATION		157755992	10/12/2018			248.39
FUND TOTAL 304 Claims		2 to	3 Checks	1 Total	86.60 Manual	319.94 Held	Total	406.54

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
315	NEEL-SCHAFFER, INC	190676	11/05/2018	10/30/2018	1		40,630.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	315-313-555	BOZEMAN/463/GLUCKSTADT		1054565	09/30/2018		22,745.32	
	315-300-953	GLUCKSTADT ROAD		1054566	09/30/2018		17,885.00	
315	STANTEC CONSULTING SERVICES, INC.	190679	11/05/2018	10/30/2018	2		62,543.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	315-314-555	REUNION PKWY SA #1		1406618	09/11/2018		62,543.79	
FUND TOTAL 315 Claims		1 to	2 Checks	2 Total	103,174.11	Manual	Held	Total 103,174.11

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319	H1 SERVICES, LLC	190673	11/05/2018	10/30/2018	1		13,295.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	319-300-967	DEERFIELD SUBDIVISION		17011-13	10/08/2018			13,295.00
319	HEMPHILL CONSTRUCTION	190674	11/05/2018	10/30/2018	2		130,329.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	319-300-973	HARVEY CROSSING		# 3	09/30/2018			130,329.38
319	NEEL-SCHAFFER, INC	190675	11/05/2018	10/30/2018	3		14,462.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	319-300-973	HARVEY CROSSING		1054567	09/30/2018			14,462.61
319	STANTEC CONSULTING SERVICES, INC.	190678	11/05/2018	10/30/2018	4		318.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	319-300-923	WEISENBERGER ROAD		1406621	09/11/2018			318.06
319	WALTERS CONSTRUCTION COMPANY, INC.	190680	11/05/2018	10/30/2018	5		173,614.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	319-300-967	DEERFIELD SUBDIVISION		# 6	10/26/2018			173,614.41
FUND TOTAL 319 Claims		1 to	5 Checks	5 Total	332,019.46 Manual		Held	Total 332,019.46

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
323	APAC-MISSISSIPPI INC	190722	11/05/2018	10/31/2018		9110518	35,946.30	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	323-300-953		WAY ROAD/WEST GRAY CENTER	4000082807	10/27/2018	190050	35,946.30	
FUND TOTAL	323 Claims	to	Checks	Total	Manual	35,946.30 Held	Total	35,946.30

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655	STATE TREASURER/DEPT. OF FINANCE & ADM.	190735	11/05/2018	10/31/2018	1		69,244.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	655-000-230	JUSTICE COURT FINES	SCEF	10/31/2018		1,336.00		
	667-000-230	JUSTICE COURT FINES	TV	10/31/2018		31,601.12		
	668-000-230	JUSTICE COURT FINES	IC	10/31/2018		5,228.50		
	669-000-230	JUSTICE COURT FINES	GF	10/31/2018		623.00		
	658-000-230	JUSTICE COURT FINES	TT	10/31/2018		2,534.00		
	670-000-230	JUSTICE COURT FINES	OM	10/31/2018		5,562.00		
	671-000-230	JUSTICE COURT FINES	OF	10/31/2018		4,142.50		
	660-000-230	JUSTICE COURT FINES	ABF	10/31/2018		1,333.00		
	659-000-230	JUSTICE COURT FINES	VBF	10/31/2018		1,722.00		
	661-000-230	JUSTICE COURT FINES	DVF	10/31/2018		552.00		
	673-000-230	JUSTICE COURT FINES	CC	10/31/2018		493.00		
	673-000-212	CHANCERY CLERK FEES	CC	10/31/2018		55.50		
	674-000-230	JUSTICE COURT FINES	HV	10/31/2018		40.00		
	676-000-230	JUSTICE COURT FINES	ADT	10/31/2018		50.00		
	678-000-230	JUSTICE COURT FINES	CTF	10/31/2018		11.50		
	657-000-230	JUSTICE COURT FINES	CEC	10/31/2018		2,440.00		
	656-000-230	JUSTICE COURT FINES	CLA	10/31/2018		1,220.00		
	654-000-230	JUSTICE COURT FINES	DV	10/31/2018		260.00		
	662-000-230	JUSTICE COURT FINES	EXP	10/31/2018		280.00		
	663-000-230	JUSTICE COURT FINES	JSF	10/31/2018		9,760.00		
FUND TOTAL	655 Claims	1 to	1 Checks	1 Total	69,244.12 Manual	Held	Total	69,244.12

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
664	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY	190737	11/05/2018	10/31/2018	1		2,075.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	664-000-230	DUI OFFENSE			10/30/2018		575.00	
	664-000-230	NON-ADJUDICATION			10/30/2018		1,500.00	
FUND TOTAL	664 Claims	1 to	1 Checks	1 Total	2,075.00	Manual	Held	Total 2,075.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
665	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY	190738	11/05/2018	10/31/2018	1		3,280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	665-000-230	UNINSURED MOTORIST			10/30/2018			3,280.00
FUND TOTAL	665 Claims	1 to	1 Checks	1 Total	3,280.00	Manual	Held	Total 3,280.00



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
672	DEPARTMENT OF ARCHIVES & HISTORY	190734	11/05/2018	10/31/2018	1		1,142.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	672-000-230	JUSTICE COURT FINES			10/30/2018			1,142.00
FUND TOTAL	672 Claims	1 to	1 Checks	1 Total	1,142.00	Manual	Held	Total 1,142.00

Docket of Claims  
 Release date from 11/05/2018 thru 11/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
675	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY	190736	11/05/2018	10/31/2018	1		4,452.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	675-000-230	JUSTICE COURT FINES-MHP	092018	10/30/2018		2,240.00		
	675-000-230	JUSTICE COURT FINES-SO	092018	10/30/2018		1,404.50		
	675-000-230	RESERVOIR WIRELESS	092018	10/30/2018		30.00		
	675-000-230	CRIME STOPPERS	092018	10/30/2018		778.00		
FUND TOTAL	675 Claims	1 to	1 Checks	1 Total	4,452.50 Manual	Held	Total	4,452.50

Docket of Claims  
 Release date from 11/05/2018 thru 11/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
681	ADMINISTRATIVE OFFICE OF COURTS	190718	11/05/2018	10/31/2018	34		2,837.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	681-000-104	LINDSAY JOHNSON			10/31/2018			2,837.21
	681-000-104	NOV PAYROLL			10/31/2018			
FUND TOTAL	681 Claims	34 to	34 Checks	1 Total	2,837.21	Manual	Held	Total 2,837.21

Docket of Claims  
 Release date from 11/05/2018 thru 11/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
690	HOLMES COMMUNITY COLLEGE	190719	11/05/2018	10/31/2018	1		18,270.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	690-550-701	GRANTS & SUBSIDIES			10/27/2018		18,270.55	
FUND TOTAL	690 Claims	1 to	1 Checks	1 Total	18,270.55	Manual	Held	Total 18,270.55

Docket of Claims  
 Release date from 11/05/2018 thru 11/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
691	HOLMES COMMUNITY COLLEGE	190720	11/05/2018	10/31/2018	1		22,838.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	691-550-701	GRANTS & SUBSIDIES			10/27/2018		22,838.28	
FUND TOTAL	691 Claims	1 to	1 Checks	1 Total	22,838.28	Manual	Held	Total 22,838.28

Docket of Claims  
 Release date from 11/05/2018 thru 11/05/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
693	REGINA STINSON	190255	11/05/2018	10/17/2018	1		133.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	693-000-350	RESTITUTION FEES DUE COUNTY		P2018-0114	10/09/2018		133.00	
FUND TOTAL 693	Claims	1 to	1 Checks	1 Total	133.00 Manual	Held	Total	133.00

Docket of Claims  
Release date from 11/05/2018 thru 11/05/2018

## SUMMARY OF ALL FUNDS

FUND 1	Claims	107	to	535	Checks	385	Total	182,830.53	Manual	232,593.54	Held	Total	415,424.07
FUND 12	Claims	7	to	16	Checks	7	Total	28,537.22	Manual	762.25	Held	Total	29,299.47
FUND 15	Claims	3	to	6	Checks	1	Total	31,129.66	Manual	88,344.68	Held	Total	119,474.34
FUND 30	Claims	6	to	7	Checks		Total		Manual	26,952.04	Held	Total	26,952.04
FUND 95	Claims	1	to	1	Checks		Total		Manual	14,699.25	Held	Total	14,699.25
FUND 97	Claims	10	to	13	Checks	1	Total	2,600.00	Manual	17,993.00	Held	Total	20,593.00
FUND 104	Claims	3	to	3	Checks	1	Total	1,150.00	Manual		Held	Total	1,150.00
FUND 105	Claims	4	to	7	Checks	1	Total	1,695.00	Manual	162,372.23	Held	Total	164,067.23
FUND 108	Claims	1	to	1	Checks		Total		Manual	1,654.40	Held	Total	1,654.40
FUND 115	Claims	4	to	10	Checks	7	Total	20,127.47	Manual		Held	Total	20,127.47
FUND 137	Claims	1	to	1	Checks		Total		Manual	6,110.73	Held	Total	6,110.73
FUND 150	Claims	33	to	61	Checks	19	Total	59,358.30	Manual	20,505.65	Held	Total	79,863.95
FUND 160	Claims	3	to	4	Checks	2	Total	29,888.00	Manual		Held	Total	29,888.00
FUND 190	Claims	2	to	7	Checks	4	Total	1,840.21	Manual	503.46	Held	Total	2,343.67
FUND 191	Claims	6	to	10	Checks	3	Total	420.08	Manual	12,755.66	Held	Total	13,175.74
FUND 226	Claims	2	to	3	Checks	2	Total	241,363.43	Manual		Held	Total	241,363.43
FUND 304	Claims	2	to	3	Checks	1	Total	86.60	Manual	319.94	Held	Total	406.54
FUND 315	Claims	1	to	2	Checks	2	Total	103,174.11	Manual		Held	Total	103,174.11
FUND 319	Claims	1	to	5	Checks	5	Total	332,019.46	Manual		Held	Total	332,019.46
FUND 323	Claims		to		Checks		Total		Manual	35,946.30	Held	Total	35,946.30
FUND 655	Claims	1	to	1	Checks	1	Total	69,244.12	Manual		Held	Total	69,244.12
FUND 664	Claims	1	to	1	Checks	1	Total	2,075.00	Manual		Held	Total	2,075.00
FUND 665	Claims	1	to	1	Checks	1	Total	3,280.00	Manual		Held	Total	3,280.00
FUND 672	Claims	1	to	1	Checks	1	Total	1,142.00	Manual		Held	Total	1,142.00
FUND 675	Claims	1	to	1	Checks	1	Total	4,452.50	Manual		Held	Total	4,452.50
FUND 681	Claims	34	to	34	Checks	1	Total	2,837.21	Manual		Held	Total	2,837.21
FUND 690	Claims	1	to	1	Checks	1	Total	18,270.55	Manual		Held	Total	18,270.55
FUND 691	Claims	1	to	1	Checks	1	Total	22,838.28	Manual		Held	Total	22,838.28
FUND 693	Claims	1	to	1	Checks	1	Total	133.00	Manual		Held	Total	133.00

Total for all Funds      Checks      450 Total      1,160,492.73 Manual      621,513.13 Held      Total      1,782,005.86