

Docket of Claims  
Release date from 11/19/2018 thru 11/19/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BARRET MICHELLE Account Number 001-180-573	191038	11/19/2018	11/08/2018	806		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	BLACK BOBBIE J Account Number 001-180-573	191039	11/19/2018	11/08/2018	807		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	BOWLIN RICHARD B Account Number 001-180-573	191040	11/19/2018	11/08/2018	808		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	BROWN MARGARET Account Number 001-180-573	191041	11/19/2018	11/08/2018	809		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	BRYANT DEBBIE Account Number 001-180-573	191042	11/19/2018	11/08/2018	810		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	BULLOCK CLYDE MARK Account Number 001-180-573	191043	11/19/2018	11/08/2018	811		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	BULLOCK JANET Account Number 001-180-573	191044	11/19/2018	11/08/2018	812		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	CARR CHERYL H Account Number 001-180-573	191045	11/19/2018	11/08/2018	813		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	CORLETT THOMAS Account Number 001-180-573	191046	11/19/2018	11/08/2018	814		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	DAWSON BRUCE Account Number 001-180-573	191047	11/19/2018	11/08/2018	815		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	GARDNER JACK Account Number 001-180-573	191048	11/19/2018	11/08/2018	816		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	GARNER CANDACE Account Number 001-180-573	191049	11/19/2018	11/08/2018	817		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00

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001	GARRETT COLEMAN Account Number 001-180-573	191050	11/19/2018	11/08/2018	818		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	GODWIN PHILLIPS Account Number 001-180-573	191051	11/19/2018	11/08/2018	819		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	GOOLSBY DAVID Account Number 001-180-573	191052	11/19/2018	11/08/2018	820		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	HALFORD FRANK Account Number 001-180-573	191053	11/19/2018	11/08/2018	821		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	HOLMES KASEY Account Number 001-180-573	191054	11/19/2018	11/08/2018	822		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	HOLMES SANDRA J Account Number 001-180-573	191055	11/19/2018	11/08/2018	823		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	HUGHES JANET Account Number 001-180-573	191056	11/19/2018	11/08/2018	824		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	HUGHES PATRICIA H. Account Number 001-180-573	191057	11/19/2018	11/08/2018	825		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	HUGHES WILLIE Account Number 001-180-573	191058	11/19/2018	11/08/2018	826		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	JACKSON SHARON Account Number 001-180-573	191059	11/19/2018	11/08/2018	827		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	JENKINS SHERRI K Account Number 001-180-573	191060	11/19/2018	11/08/2018	828		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	JOHNSON NORMA Account Number 001-180-573	191061	11/19/2018	11/08/2018	829		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00

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001	JONES WILLIE E Account Number 001-180-573	191062	11/19/2018	11/08/2018	830		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	KENNEY JOHN Account Number 001-180-573	191063	11/19/2018	11/08/2018	831		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	LITTLE AMANDA DIANE Account Number 001-180-573	191064	11/19/2018	11/08/2018	832		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	LUSTER HELEN Account Number 001-180-573	191065	11/19/2018	11/08/2018	833		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	LYLES HELEN NANNETTE Account Number 001-180-573	191066	11/19/2018	11/08/2018	834		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	MATTHEWS CHARLES Account Number 001-180-573	191067	11/19/2018	11/08/2018	835		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	MCWILLIAMS HOLLY Account Number 001-180-573	191068	11/19/2018	11/08/2018	836		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	MOORE PATRICIA Account Number 001-180-573	191069	11/19/2018	11/08/2018	837		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	MORRIS SU Account Number 001-180-573	191070	11/19/2018	11/08/2018	838		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	MOULDER VERA Account Number 001-180-573	191071	11/19/2018	11/08/2018	839		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	NASH AURILA D Account Number 001-180-573	191072	11/19/2018	11/08/2018	840		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	NASH HARRISON Account Number 001-180-573	191073	11/19/2018	11/08/2018	841		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00

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001	NEYLAND DIANE Account Number 001-180-573	191074	11/19/2018	11/08/2018	842		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	NICHOLSON LINDA Account Number 001-180-573	191075	11/19/2018	11/08/2018	843		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	OWEN CYNTHIA G Account Number 001-180-573	191076	11/19/2018	11/08/2018	844		375.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	375.00
001	PARETTI WILLIAM Account Number 001-180-573	191077	11/19/2018	11/08/2018	845		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	RICE CHARLIE Account Number 001-180-573	191078	11/19/2018	11/08/2018	846		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	ROBINSON DEBRA Account Number 001-180-573	191079	11/19/2018	11/08/2018	847		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	ROBINSON SAMMIE Account Number 001-180-573	191080	11/19/2018	11/08/2018	848		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	ROUSER DARRYL Account Number 001-180-573	191081	11/19/2018	11/08/2018	849		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	SALMI ALLEN Account Number 001-180-573	191082	11/19/2018	11/08/2018	850		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	SANDEFUR LISA Account Number 001-180-573	191083	11/19/2018	11/08/2018	851		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	SCOTT ALICE Account Number 001-180-573	191084	11/19/2018	11/08/2018	852		375.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	375.00
001	SIMS JAMES Account Number 001-180-573	191085	11/19/2018	11/08/2018	853		375.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	375.00

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001	SMITH BEVERLY Account Number 001-180-573	191086	11/19/2018	11/08/2018	854		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	SWINDLE BILLY Account Number 001-180-573	191087	11/19/2018	11/08/2018	855		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	THOMPSON MARGARET MCKNIGHT Account Number 001-180-573	191088	11/19/2018	11/08/2018	856		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	TREPPENDAHL BETTY JO Account Number 001-180-573	191089	11/19/2018	11/08/2018	857		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	VEAL MARIANNE Account Number 001-180-573	191090	11/19/2018	11/08/2018	858		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	WALKER MARCIA Account Number 001-180-573	191091	11/19/2018	11/08/2018	859		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	WELLS BILLY J Account Number 001-180-573	191092	11/19/2018	11/08/2018	860		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	WELLS KATHY Account Number 001-180-573	191093	11/19/2018	11/08/2018	861		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	WHITE LEE E Account Number 001-180-573	191094	11/19/2018	11/08/2018	862		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	WILLIS SHELIA Account Number 001-180-573	191095	11/19/2018	11/08/2018	863		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	WOOD CHARLOTTE Account Number 001-180-573	191096	11/19/2018	11/08/2018	864		125.00	
		Description ELECTION WORKER	11/6/18	Invoice #	Date 11/08/2018	P.O.	Amount	125.00
001	DIVERSIFIED COMPANIES, LLC Account Number 001-104-581 001-104-501	191112	11/19/2018	11/09/2018	865		2,704.04	
		Description PROCESSING TAG RENEWALS		Invoice #	Date 10/10/2018	P.O.	Amount	609.36
		POSTAGE AND BOX RENT		15495-43	10/10/2018			2,094.68

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001	CLEARWATER GROUP, LLC	191114	11/19/2018	11/09/2018	866		5,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	CONSULTING - NOV		1360	11/02/2018			5,000.00
001	NORMAN CANNADY	191115	11/19/2018	11/09/2018	867		43.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-480	TRAVEL REIMBURSEMENT			11/01/2018			43.64
001	PILEUM CORPORATION	191116	11/19/2018	11/09/2018	868		4,560.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	SUPPORT - WINDOWS 10		P37928	09/30/2018			4,560.00
001	ALEX BREELAND	191117	11/19/2018	11/09/2018	869	9112018	973.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		110272018B	10/27/2018			31.61
	001-167-480	TRAVEL REIMBURSEMENT		110312018A	10/31/2018			19.62
	001-167-480	TRAVEL REIMBURSEMENT		110302018B	10/30/2018			22.89
	001-167-480	TRAVEL REIMBURSEMENT		110282018B	10/28/2018			22.89
	001-167-480	TRAVEL REIMBURSEMENT		110282018C	10/29/2018			28.34
	001-167-480	TRAVEL REIMBURSEMENT		110262018B	10/26/2018			2.18
	001-167-480	TRAVEL REIMBURSEMENT		110252018C	10/25/2018			27.25
	001-167-480	TRAVEL REIMBURSEMENT		110252018B	10/25/2018			22.89
	001-167-480	TRAVEL REIMBURSEMENT		110302018A	10/30/2018			22.89
	001-167-480	TRAVEL REIMBURSEMENT		110292018A	10/29/2018			22.89
	001-167-480	TRAVEL REIMBURSEMENT		110262018A	10/26/2018			16.35
	001-167-480	TRAVEL REIMBURSEMENT		110272018A	10/27/2018			29.43
	001-167-480	TRAVEL REIMBURSEMENT		110282018A	10/28/2018			28.34
	001-167-480	TRAVEL REIMBURSEMENT		110272018C	10/27/2018			16.90
	001-167-480	TRAVEL REIMBURSEMENT		110272018D	10/27/2018			27.25
	001-167-480	TRAVEL REIMBURSEMENT		110232018B	10/23/2018			14.72
	001-167-480	TRAVEL REIMBURSEMENT		110172018B	10/17/2018			14.72
	001-167-480	TRAVEL REIMBURSEMENT		109302018E	10/16/2018			22.89
	001-167-480	TRAVEL REIMBURSEMENT		110082018A	10/08/2018			21.80
	001-167-480	TRAVEL REIMBURSEMENT		110252018A	10/25/2018			24.53
	001-167-480	TRAVEL REIMBURSEMENT		110242018A	10/24/2018			24.53
	001-167-480	TRAVEL REIMBURSEMENT		110102018D	10/11/2018			22.89
	001-167-480	TRAVEL REIMBURSEMENT		110132018D	10/13/2018			22.89
	001-167-480	TRAVEL REIMBURSEMENT		110132018C	10/13/2018			16.90
	001-167-480	TRAVEL REIMBURSEMENT		110142018A	10/15/2018			22.89
	001-167-480	TRAVEL REIMBURSEMENT		110132018A	10/14/2018			28.34
	001-167-480	TRAVEL REIMBURSEMENT		110132018A	10/13/2018			25.07
	001-167-480	TRAVEL REIMBURSEMENT		110152018A	10/15/2018			14.72
	001-167-480	TRAVEL REIMBURSEMENT		110152018B	10/16/2018			22.89
	001-167-480	TRAVEL REIMBURSEMENT		110162018B	10/16/2018			21.80
	001-167-480	TRAVEL REIMBURSEMENT		110162018A	10/16/2018			22.35
	001-167-480	TRAVEL REIMBURSEMENT		110022018B	10/16/2018			22.89
	001-167-480	TRAVEL REIMBURSEMENT		110172018C	10/17/2018			28.34
	001-167-480	TRAVEL REIMBURSEMENT		110172018A	10/17/2018			14.72
	001-167-480	TRAVEL REIMBURSEMENT		110162018C	10/16/2018			16.90
	001-167-480	TRAVEL REIMBURSEMENT		110192018B	10/19/2018			22.89

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001	ALEX BREEELAND	191117	11/19/2018	11/09/2018	869	9112018	973.97	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		110212018A	10/21/2018		28.34	
	001-167-480	TRAVEL REIMBURSEMENT		110222018A	10/22/2018		22.89	
	001-167-480	TRAVEL REIMBURSEMENT		110212018E	10/21/2018		38.15	
	001-167-480	TRAVEL REIMBURSEMENT		110192018A	10/19/2018		14.72	
	001-167-480	TRAVEL REIMBURSEMENT		110212018B	10/21/2018		28.34	
	001-167-480	TRAVEL REIMBURSEMENT		110202018A	10/20/2018		27.25	
	001-167-480	TRAVEL REIMBURSEMENT		110232018A	10/23/2018		22.89	
001	T E LEWIS D/B/A F M SOFTWARE	191120	11/19/2018	11/13/2018	870	9112018	9,934.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-544	MAINTENANCE CONTRACTS-NOV		2018-305M	11/01/2018		1,200.00	
	001-104-581	OTHER CONTRACTUAL SERVICES		2018-305B	11/01/2018		8,734.40	
001	BAREFIELD WORKPLACE SOLUTIONS, INC	191121	11/19/2018	11/13/2018	871		96.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-603	OFFICE SUPPLIES		1076617-1	10/31/2018		96.00	
001	LEFOLDT & CO., P.A.	191122	11/19/2018	11/13/2018	872		1,260.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	OTHER CONTRACTUAL SERVICES			10/31/2018		1,260.00	
001	SECURITAS SECURITY SERVICES USA, INC	191128	11/19/2018	11/13/2018	873		117.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-631-581	GUARD SERVICES		W6190386	09/06/2018		70.65	
	001-631-581	GUARD SERVICES		W6247246	10/25/2018		47.10	
001	ARROW DISTRIBUTION, LLC	191129	11/19/2018	11/13/2018	874		604.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-645	JANITORIAL SUPPLIES		147193	10/31/2018		604.47	
001	LATANYA J. ALLEN	191130	11/19/2018	11/13/2018	875	9112018	166.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-480	TRAVEL REIMBURSEMENT			11/02/2018		166.48	
001	BRANCH NICKIE	191131	11/19/2018	11/13/2018	876		250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-581	OTHER CONTRACTUAL SERVICES			11/06/2018		250.00	
001	MADISON COUNTY SCHOOL DISTRICT	191132	11/19/2018	11/13/2018	877	9112018	6,020.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			11/06/2018		6,020.51	
001	MADISON COUNTY SCHOOL DISTRICT	191133	11/19/2018	11/13/2018	878	9112018	25,245.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			11/06/2018		25,245.06	
001	REGION 8 MENTAL HEALTH	191134	11/19/2018	11/13/2018	879	9112018	16,667.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-165-552	MEDICAL FEES - NOV			11/01/2018		16,667.00	

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001	CENTRAL MS. PLANN/DEV.DIST.	191136	11/19/2018	11/13/2018	880		12,377.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-191-530	RENT		2763	11/06/2018			2,710.17
	001-440-530	RENT		2763	11/06/2018			2,519.52
	001-631-530	RENT		2763	11/06/2018			7,148.29
001	MADCO PROPERTIES, LLC	191138	11/19/2018	11/13/2018	881	9112018	848.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		1072	10/08/2018			499.93
	001-151-510	UTILITIES		1077	11/01/2018			348.07
001	AT&T MOBILITY, LLC	191139	11/19/2018	11/13/2018	882		3,616.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE			10/19/2018			3,616.27
	001-200-502	287284964062			10/19/2018			
001	INFOWARE	191141	11/19/2018	11/13/2018	883		900.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-544	MAINTENANCE CONTRACTS		101984	10/17/2018			900.00
001	JACKSON DATA PRODUCTS, INC	191142	11/19/2018	11/13/2018	884		744.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		3336-0	10/15/2018			21.60
	001-102-603	OFFICE SUPPLIES		3549-0	10/19/2018			5.85
	001-102-603	OFFICE SUPPLIES		3622-0	10/23/2018			331.69
	001-102-603	OFFICE SUPPLIES		3692-0	10/26/2018			77.55
	001-102-603	OFFICE SUPPLIES		3755-0	10/29/2018			216.00
	001-102-603	OFFICE SUPPLIES		3830-0	11/02/2018			91.53
001	KAREN ROWZEE	191144	11/19/2018	11/13/2018	885		163.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-480	TRAVEL REIMBURSEMENT			10/31/2018			163.50
001	PHAROS CONSULTING SERVICES	191145	11/19/2018	11/13/2018	886		280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-581	OTHER CONTRACTUAL SERVICES		9718	10/31/2018			280.00
001	ULINE	191146	11/19/2018	11/13/2018	887		547.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		101568201	09/25/2018			547.06
001	KAREN S. ROWZEE	191154	11/19/2018	11/13/2018	888		204.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS			10/29/2018			52.00
	001-161-559	TRANSCRIPTS			10/29/2018			96.00
	001-161-559	TRANSCRIPTS			10/18/2018			56.00



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001	CIRCUIT COURT JURY ACCOUNT	191155	11/19/2018	11/13/2018	889	9112018	10,555.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-575	JURY & WITNESS FEES			11/08/2018		138.46	
	001-161-575	JURY & WITNESS FEES			11/09/2018		168.13	
	001-161-575	JURY & WITNESS FEES			10/31/2018		158.24	
	001-161-575	JURY & WITNESS FEES			10/11/2018		6,192.60	
	001-161-575	JURY & WITNESS FEES			10/05/2018		3,897.80	
001	RAYBORN HARVEY, CSR #1274	191156	11/19/2018	11/13/2018	890		6,679.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		1021	08/16/2018		6,679.50	
001	CANDICE S. CRANE	191157	11/19/2018	11/13/2018	891		136.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		418	10/17/2018		136.00	
001	NESTER DEBRA M.	191158	11/19/2018	11/13/2018	892		212.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		2018-0040	10/08/2018		212.00	
001	LUIS DIAZ INTERPRETER	191159	11/19/2018	11/13/2018	893		618.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-162-581	INTERPRETER		1838	11/05/2018		309.00	
	001-162-581	INTERPRETER		1839	10/31/2018		309.00	
001	ANITA E WRAY	191160	11/19/2018	11/13/2018	894	9112018	384.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-460	FEE FOR COURT RECORD			11/09/2018		240.00	
	001-102-460	FEE FOR COURT RECORD			11/09/2018		144.00	
001	AMERIFLEX BUSINESS SOLUTIONS	191161	11/19/2018	11/13/2018	895		182.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	FSA ADMIN FEE		INV190143	11/02/2018		182.40	
001	CAHRA	191163	11/19/2018	11/13/2018	896		350.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-122-571	DUES-L PHILLIPS			11/05/2018		175.00	
	001-122-571	DUES-C GRIFFIN			11/06/2018		175.00	
001	WAGE WORKS, INC.	191167	11/19/2018	11/13/2018	897	9112018	274.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	ADMIN FEES COBRA		TR61485	10/31/2018		274.36	
001	CANTON MUNIC. UTILITIES	191179	11/19/2018	11/13/2018	898		6,267.62	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-510	UTILITIES		101571	11/01/2018		4,103.54	
	001-220-510	UTILITIES		103612	11/01/2018		2,164.08	

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001	LARRY & SON DETAIL SHOP	191180	11/19/2018	11/13/2018	899		75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-581	OTHER CONTRACTUAL SERVICES			10/26/2018			75.00
001	ROBERT J YOUNG COMPANY	191181	11/19/2018	11/13/2018	900	9112018	169.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-631-603	OFFICE SUPPLIES		2765827	11/01/2018			110.49
	001-103-603	OFFICE SUPPLIES		2752603	10/24/2018			59.50
001	ENTERGY	191183	11/19/2018	11/13/2018	901	9112018	131.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	UTILITIES		112629241	10/30/2018			14.62
	001-265-510	UTILITIES		117660506	11/08/2018			10.95
	001-265-510	UTILITIES		117646356	11/09/2018			10.81
	001-265-510	UTILITIES		117660563	10/30/2018			14.62
	001-265-510	UTILITIES		117660639	11/07/2018			15.46
	001-265-510	UTILITIES		117646364	11/12/2018			10.51
	001-265-510	UTILITIES		117660589	11/12/2018			14.47
	001-265-510	UTILITIES		117660605	11/13/2018			14.89
	001-265-510	UTILITIES		112629233	11/12/2018			10.66
	001-265-510	UTILITIES		154430458	11/13/2018			14.76
001	ENTERGY	191184	11/19/2018	11/13/2018	902	9112018	10.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	UTILITIES		123950222	11/13/2018			10.66
001	APPRAISAL INSTITUTE	191186	11/19/2018	11/14/2018	903		1,755.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-571	DUES-DONALD JORGENSON		89606	11/07/2018			1,295.00
	001-103-571	DUES-CHRISTOPHER GARAVELLI		536042	11/04/2018			460.00
001	MCKISSOCK, LLC	191187	11/19/2018	11/14/2018	904		519.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-487	TRAINING-DAVID W SMITH		IN6303028	10/30/2018			519.99
001	MISSISSIPPI APPRAISAL BOARD	191188	11/19/2018	11/14/2018	905		325.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-571	DUES & SUBSCRIPTIONS			11/01/2018			325.00
	001-103-571	DAVID W SMITH LA-1259			11/01/2018			
001	MISSISSIPPI APPRAISAL BOARD	191189	11/19/2018	11/14/2018	906		50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-581	BACKGROUND CHECK			11/01/2018			50.00
	001-103-581	DAVID W SMITH LA-1259			11/01/2018			
001	MISSISSIPPI APPRAISAL BOARD	191190	11/19/2018	11/14/2018	907		80.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-571	FEDERAL REGISTRY			11/01/2018			80.00
	001-103-571	DAVID W SMITH LA-1259			11/01/2018			

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001	MSCMEA	191191	11/19/2018	11/14/2018	908		700.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-487	SEMINARS-A BREELAND			11/14/2018		250.00	
	001-167-571	DUES-A BREELAND			11/14/2018		100.00	
	001-167-487	SEMINARS-K M SMITH			11/14/2018		250.00	
	001-167-571	DUES-K M SMITH			11/14/2018		100.00	
001	PILEUM CORPORATION	191193	11/19/2018	11/14/2018	909		1,425.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	SUPPORT WINDOWS 10		P38794	10/31/2018		1,425.00	
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	191194	11/19/2018	11/14/2018	910	9112018	31.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		1538462677	10/31/2018		13.37	
	001-151-544	MAINTENANCE CONTRACTS		1538462678	10/31/2018		8.91	
	001-151-544	MAINTENANCE CONTRACTS		1538462680	10/31/2018		8.91	
001	BEAR CREEK WATER ASSN	191195	11/19/2018	11/14/2018	911		10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		01008002	10/25/2018		10.00	
001	CITY OF MADISON WATER DEPT	191196	11/19/2018	11/14/2018	912		39.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		3321 10872	10/20/2018		6.65	
	001-151-510	UTILITIES		3322 10872	10/20/2018		33.15	
001	CANTON MUNIC. UTILITIES	191197	11/19/2018	11/14/2018	913		693.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-510	UTILITIES		106261	11/01/2018		12.00	
	001-450-510	UTILITIES		101980	11/01/2018		681.71	
001	CANTON MUNIC. UTILITIES	191198	11/19/2018	11/14/2018	914		11,897.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		91-102170	11/01/2018		71.83	
	001-151-510	UTILITIES		62-102170	11/01/2018		38.25	
	001-151-510	UTILITIES		100839	11/01/2018		50.50	
	001-151-510	UTILITIES		104590	11/01/2018		6,023.11	
	001-151-510	UTILITIES		105615	11/01/2018		1,203.43	
	001-151-510	UTILITIES		105712	11/01/2018		4,415.81	
	001-151-510	UTILITIES		107404	11/01/2018		4.00	
	001-151-510	UTILITIES		107493	11/01/2018		42.00	
	001-151-510	UTILITIES		107606	11/01/2018		14.08	
	001-151-510	UTILITIES		109229	11/01/2018		34.69	
001	CANTON MUNIC. UTILITIES	191199	11/19/2018	11/14/2018	915		2,282.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		110470	11/01/2018		152.45	
	001-151-510	UTILITIES		110471	11/01/2018		445.62	
	001-151-510	UTILITIES		110472	11/01/2018		833.39	
	001-151-510	UTILITIES		110612	11/01/2018		204.60	

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001	CANTON MUNIC. UTILITIES	191199	11/19/2018	11/14/2018	915		2,282.28	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		110668	11/01/2018			129.18
	001-151-510	UTILITIES		110937	11/01/2018			58.50
	001-151-510	UTILITIES		112658	11/01/2018			458.54
001	DEVINEY RENTAL & SUPPLY	191200	11/19/2018	11/14/2018	916		214.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-681	REPAIR PARTS		IV76038	10/08/2018			214.51
001	ENTERGY	191201	11/19/2018	11/14/2018	917	9112018	1,393.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		110182680	11/07/2018			177.87
	001-151-510	UTILITIES		111313011	11/02/2018			1,215.81
001	HI-TEK FIRE SPRINKLERS, INC	191202	11/19/2018	11/14/2018	918		1,410.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		2018-325	07/10/2018			560.00
	001-151-544	MAINTENANCE CONTRACTS		2018-375	07/10/2018			850.00
001	OMEGA ELECTRIC, LLC	191203	11/19/2018	11/14/2018	919		594.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		17-5706	10/23/2018			594.35
001	MCGRAW "GOTTA GO"	191204	11/19/2018	11/14/2018	920		170.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		21809B	10/10/2018			70.00
	001-151-544	MAINTENANCE CONTRACTS		22487B	10/06/2018			100.00
001	KRAFT AUTO PARTS, INC.	191205	11/19/2018	11/14/2018	921		289.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-681	REPAIR PARTS		371-155960	10/30/2018			131.95
	001-151-646	OTHER SUPPLIES/MATERIALS		371-154194	09/28/2018			10.99
	001-265-646	OTHER SUPPLIES/MATERIALS		371-156480	11/09/2018			14.99
	001-412-542	VEHICLE REPAIRS		371-154446	10/03/2018			131.95
001	PHILLIPS LUMBER & HOME CENTER	191206	11/19/2018	11/14/2018	922		240.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-641	BLDG REPAIR SUPPLIES		10549675	10/29/2018			33.88
	001-220-641	BLDG REPAIR SUPPLIES		10549712	10/29/2018			20.88
	001-220-646	OTHER SUPPLIES/MATERIALS		10549755	10/29/2018			11.00
	001-220-543	EQUIP REPAIR		10550574	11/07/2018			65.05
	001-200-646	OTHER SUPPLIES/MATERIALS		10550089	11/01/2018			73.93
	001-200-646	OTHER SUPPLIES/MATERIALS		10550347	11/05/2018			35.94
001	PREWITT CONTRACT SERVICES, INC.	191207	11/19/2018	11/14/2018	923		13,657.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	JANITORIAL SERVICES		10889	10/20/2018			13,657.00
001	QUALITY CHEMICAL & SUPPLY INC	191208	11/19/2018	11/14/2018	924		725.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		183098	10/29/2018			725.00

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001	ROTOLO CONSULTANTS, INC	191209	11/19/2018	11/14/2018	925		4,926.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	LANDSCAPE MAINTENANCE		SM9048	11/01/2018			4,926.13
001	TERRY SERVICE, INC.	191210	11/19/2018	11/14/2018	926		4,143.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		62094	10/23/2018			3,051.25
	001-151-544	MAINTENANCE CONTRACTS		62095	10/23/2018			1,092.00
001	FRAZIER CHRISTINE	191212	11/19/2018	11/12/2018	927		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 11/6/18			11/12/2018			125.00
001	AT&T MOBILITY, LLC	191213	11/19/2018	11/14/2018	928		807.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-502	FLEET TRACKING			10/31/2018			227.16
	001-120-502	FLEET TRACKING			10/31/2018			25.24
	001-151-502	FLEET TRACKING			10/31/2018			126.20
	001-152-502	FLEET TRACKING			10/31/2018			50.48
	001-163-502	FLEET TRACKING			10/31/2018			25.24
	001-168-502	FLEET TRACKING			10/31/2018			50.48
	001-265-502	FLEET TRACKING			10/31/2018			151.44
	001-412-502	FLEET TRACKING			10/31/2018			151.44
001	AT&T	191218	11/19/2018	11/14/2018	929		404.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE		6018595498	10/22/2018			404.92
001	AXON ENTERPRISE, INC.	191219	11/19/2018	11/14/2018	930		571.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-581	TASER ASSURANCE PLAN		SI-1559599	10/31/2018			571.65
001	BUFKIN MECHANICAL, INC	191221	11/19/2018	11/14/2018	931		981.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-543	EQUIP REPAIR		73106	10/29/2018			100.00
	001-220-543	EQUIP REPAIR		73181	10/29/2018			511.00
	001-220-543	EQUIP REPAIR		73211	10/29/2018			210.00
	001-220-543	EQUIP REPAIR		73243	10/31/2018			160.00
001	CAPITOL BODY SHOP OF GLUCKSTADT	191222	11/19/2018	11/14/2018	932		141.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	VEHICLE REPAIRS		107	10/15/2018			21.45
	001-200-542	VEHICLE REPAIRS		1493	10/31/2018			63.00
	001-200-542	VEHICLE REPAIRS		1548	10/31/2018			57.50
001	CENTRAL RESTAURANT PRODUCTS	191223	11/19/2018	11/14/2018	933		896.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-919	OTHER MACHINERY & EQUIP		11707552	10/24/2018			896.57

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001	DPS CRIME LAB	191224	11/19/2018	11/14/2018	934		2,460.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	ANALYTICAL FEES		90072018	10/01/2018			1,020.00
	001-200-581	ANALYTICAL FEES		90073312	11/01/2018			1,440.00
001	GRAINGER	191225	11/19/2018	11/14/2018	935		1,984.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-641	BLDG REPAIR SUPPLIES		9918444598	09/27/2018			576.30
	001-220-919	OTHER MACHINERY & EQUIP		9940038301	10/19/2018			591.60
	001-220-641	BLDG REPAIR SUPPLIES		9941591696	10/22/2018			816.80
001	INTERSTATE BATTERIES	191226	11/19/2018	11/14/2018	936		111.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-646	OTHER SUPPLIES/MATERIALS		2501027132	11/08/2018			71.76
	001-200-646	OTHER SUPPLIES/MATERIALS		2502032094	11/06/2018			39.99
001	JACKSON COMMUNICATIONS, INC.	191227	11/19/2018	11/14/2018	937		45.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		W24578	10/22/2018			45.00
001	LAUNDRY SOUTH SYSTEMS & REPAIR, LLC	191228	11/19/2018	11/14/2018	938		44.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-543	EQUIP REPAIR		LS5929	10/29/2018			44.72
001	LEXISNEXIS RISK SOLUTIONS	191229	11/19/2018	11/14/2018	939		403.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		20181031	10/31/2018			403.20
001	MEA DRUG TESTING CONSORTIUM	191233	11/19/2018	11/14/2018	940		200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-506	DRUG TESTING FEES		20016	10/31/2018			200.00
001	MID-SOUTH UNIFORM & SUPPLY	191234	11/19/2018	11/14/2018	941		618.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-691	UNIFORMS/WEARING APPAREL		584013	10/29/2018			618.31
001	NICK CLARK'S OFFICE PARTNERS, INC	191235	11/19/2018	11/14/2018	942		506.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-603	OFFICE SUPPLIES		11279	11/01/2018			86.00
	001-200-603	OFFICE SUPPLIES		11283	11/06/2018			420.00
001	OZBORN COMMUNICATIONS, LLC	191236	11/19/2018	11/14/2018	943	9112018	139.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-547	RADIO REPAIRS		20349	10/01/2018			70.00
	001-200-547	RADIO REPAIRS		20355	11/13/2018			69.75
001	SHRED-IT USA - NEW YORK	191238	11/19/2018	11/14/2018	944	9112018	340.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-581	OTHER CONTRACTUAL SERVICES		8125898584	10/31/2018			340.93

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001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	191239	11/19/2018	11/14/2018	945		901.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-691	UNIFORMS/WEARING APPAREL		11353	10/31/2018		228.99	
	001-200-691	UNIFORMS/WEARING APPAREL		11325	10/26/2018		49.99	
	001-200-691	UNIFORMS/WEARING APPAREL		11331	10/29/2018		149.99	
	001-200-613	LAW ENFORCEMENT SUPPLIES		11357	11/01/2018		104.35	
	001-220-691	UNIFORMS/WEARING APPAREL		11388	11/07/2018		367.85	
001	SUMMIT FOOD SERVICES LLC	191240	11/19/2018	11/14/2018	946		21,661.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-579	FEEDING PRISONERS		2000036755	10/29/2018		10,602.28	
	001-220-579	FEEDING PRISONERS		2000037128	11/04/2018		7,862.98	
	001-220-579	FEEDING PRISONERS		2000037129	11/05/2018		3,196.64	
001	SUPERIOR TIRE RECAPPERS, INC.	191241	11/19/2018	11/14/2018	947		30.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	VEHICLE REPAIRS		201754	10/01/2018		15.00	
	001-200-542	VEHICLE REPAIRS		202018	10/25/2018		15.00	
001	SAFEGUARD BUSINESS SYSTEMS, INC.	191242	11/19/2018	11/14/2018	948		1,460.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-603	OFFICE SUPPLIES		033137185	10/19/2018		1,460.79	
001	OVERHEAD DOOR CO. OF JACKSON, INC	191243	11/19/2018	11/14/2018	949		195.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-581	OTHER CONTRACTUAL SERVICES		56476	07/10/2018		195.00	
001	BIG 10 TIRE, INC.	191244	11/19/2018	11/14/2018	950		109.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-646	OTHER SUPPLIES/MATERIALS		5051167	10/31/2018		109.99	
001	CAPITAL LOCKSMITH COMPANY, LLC	191245	11/19/2018	11/14/2018	951		103.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-581	OTHER CONTRACTUAL SERVICES		411106	10/31/2018		103.00	
001	GULF STATES DISTRIBUTORS	191246	11/19/2018	11/14/2018	952	9112018	1,013.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-646	OTHER SUPPLIES/MATERIALS		1305848-IN	10/18/2018		1,013.50	
001	VENABLE GLASS SERVICES, LLC	191247	11/19/2018	11/14/2018	953		175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-412-542	VEHICLE REPAIRS		1-248029	10/08/2018		175.00	
001	WATSON QUALITY FORD	191248	11/19/2018	11/14/2018	954		45.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-542	VEHICLE REPAIRS		13281	11/07/2018		45.55	

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001	SECURITY SUPPORT SERVICES	191251	11/19/2018	11/14/2018	955		890.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-581	OTHER CONTRACTUAL SERVICES		140267	10/29/2018			890.00
001	CAROUSEL INDUSTRIES OF NORTH AMERICA INC	191252	11/19/2018	11/14/2018	956		302.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-919	OTHER MACHINERY & EQUIP		2296982	10/29/2018			302.13
001	TEC	191253	11/19/2018	11/14/2018	957		582.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-502	PHONE SERVICE		947762	11/01/2018			291.27
	001-104-502	PHONE SERVICE		947762	11/01/2018			291.27
001	U.S.NEXT, INC.	191254	11/19/2018	11/14/2018	958		3,589.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	SERVER HOSTING SUPPORT		160188	11/01/2018			189.95
	001-152-544	WEBSITE SUPPORT		160188	11/01/2018			3,400.00
001	CARD SERVICES	191255	11/19/2018	11/14/2018	959		1,395.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-154-480	TRAVEL REIMBURSEMENT			11/01/2018			284.84
	001-104-480	TRAVEL REIMBURSEMENT			11/01/2018			199.80
	001-265-480	TRAVEL REIMBURSEMENT			11/01/2018			569.52
	001-200-480	TRAVEL REIMBURSEMENT			11/01/2018			341.55
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	191257	11/19/2018	11/14/2018	960	9112018	609.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-502	PHONE SERVICE		3759	11/05/2018			609.77
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	191258	11/19/2018	11/14/2018	961	9112018	2,077.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		3757	11/05/2018			1,178.24
	001-200-502	PHONE SERVICE		3758	11/05/2018			899.74
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	191259	11/19/2018	11/14/2018	962	9112018	4,712.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE			10/30/2018			1,193.26
	001-101-502	PHONE SERVICE			10/30/2018			61.89
	001-102-502	PHONE SERVICE			10/30/2018			185.67
	001-103-502	PHONE SERVICE			10/30/2018			650.50
	001-152-502	PHONE SERVICE			10/30/2018			61.89
	001-163-502	PHONE SERVICE			10/30/2018			61.89
	001-104-502	PHONE SERVICE			10/30/2018			588.61
	001-166-502	PHONE SERVICE			10/30/2018			247.79
	001-200-502	PHONE SERVICE			10/30/2018			788.13
	001-220-502	PHONE SERVICE			10/30/2018			542.41
	001-221-502	PHONE SERVICE			10/30/2018			191.85
	001-450-502	PHONE SERVICE			10/30/2018			77.06
	001-631-502	PHONE SERVICE			10/30/2018			61.89



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001	BXS INSURANCE	191262	11/19/2018	11/14/2018	963		1,875.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-200-570	MICHAEL I MCGOWAN	262474	10/16/2018		175.00		175.00
	001-200-570	JEFFERY T HARRELL	262467	10/16/2018		175.00		175.00
	001-200-570	SKYLER SMITH	262471	10/16/2018		175.00		175.00
	001-200-570	NEWMAN B NEWSOME	261236	10/04/2018		250.00		250.00
	001-200-570	JAMES CANNON	263213	10/23/2018		250.00		250.00
	001-200-570	JORDAN T EVANS	264854	11/07/2018		175.00		175.00
	001-121-570	JAY A HILLIARD	263236	10/23/2018		175.00		175.00
	001-166-570	STEPHANIE BURTON	261237	10/04/2018		175.00		175.00
	001-103-570	SOMMER JACKSON	263199	10/23/2018		100.00		100.00
	001-102-570	MARGARET HAYMAN	261233	10/04/2018		225.00		225.00
001	STAPLES BUSINESS ADVANTAGE	191263	11/19/2018	11/14/2018	964		3,935.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-166-603	OFFICE SUPPLIES	3393879477	10/20/2018		1,225.40		1,225.40
	001-166-603	OFFICE SUPPLIES	3393879478	10/20/2018		271.95		271.95
	001-220-920	FURNITURE/OFFICE EQUIPMENT	3393879474	10/20/2018		299.98		299.98
	001-220-603	OFFICE SUPPLIES	3394514907	10/27/2018		578.83		578.83
	001-220-603	OFFICE SUPPLIES	3394514909	10/27/2018		59.95		59.95
	001-200-603	OFFICE SUPPLIES	3394514910	10/27/2018		429.02		429.02
	001-200-603	OFFICE SUPPLIES	3394514911	10/27/2018		51.76		51.76
	001-151-645	JANITORIAL SUPPLIES	3394514912	10/27/2018		410.76		410.76
	001-168-603	OFFICE SUPPLIES	3391545848	09/29/2018		427.97		427.97
	001-168-603	OFFICE SUPPLIES	3391545849	09/29/2018		179.98		179.98
001	STAPLES BUSINESS ADVANTAGE	191264	11/19/2018	11/14/2018	965		405.06	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-168-603	OFFICE SUPPLIES	3391545850	09/29/2018		29.49		29.49
	001-168-603	OFFICE SUPPLIES	3391545852	09/29/2018		162.38		162.38
	001-168-603	OFFICE SUPPLIES	3393280389	10/13/2018		213.19		213.19
001	OFFICE DEPOT INC	191265	11/19/2018	11/14/2018	966	9112018	1,304.07	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-160-603	OFFICE SUPPLIES	4630898001	10/30/2018		256.76		256.76
	001-100-603	OFFICE SUPPLIES	9051860001	10/17/2018		224.61		224.61
	001-101-603	OFFICE SUPPLIES	4166287001	10/29/2018		56.98		56.98
	001-101-603	OFFICE SUPPLIES	4166286001	10/30/2018		99.60		99.60
	001-265-603	OFFICE SUPPLIES	0288662001	10/23/2018		29.99		29.99
	001-265-603	OFFICE SUPPLIES	2835970001	10/24/2018		347.72		347.72
	001-265-603	OFFICE SUPPLIES	2837459001	10/25/2018		50.98		50.98
	001-265-603	OFFICE SUPPLIES	2837461001	10/24/2018		5.98		5.98
	001-167-603	OFFICE SUPPLIES	7801000001	11/06/2018		231.45		231.45
001	NELSON CAUTHEN	191266	11/19/2018	11/14/2018	967		200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-165-552	MEDICAL FEES	2018-918	11/08/2018		200.00		200.00

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001	BOB BARKER CO INC	191271	11/19/2018	11/14/2018	968		3,142.35	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-220-699	POWDER FREE LARGE GLOVES	571203	10/31/2018	190061	112.00		
	001-220-699	POWDER FREE XL GLOVES	571203	10/31/2018	190061	112.00		
	001-220-699	DEODORANT	571203	10/31/2018	190061	531.50		
	001-220-699	TOOTHPASTE	571203	10/31/2018	190061	299.90		
	001-220-699	SANITARY NAPKINS	571203	10/31/2018	190061	430.20		
	001-220-699	PLASTIC COMB	571203	10/31/2018	190061	40.92		
	001-220-699	TOOTHBRUSH	571203	10/31/2018	190061	125.60		
	001-220-699	TRIPLE BLADE RAZOR	571203	10/31/2018	190061	173.85		
	001-220-699	SHAVE CREAM	571203	10/31/2018	190061	41.18		
	001-220-699	ALL IN ONE	571203	10/31/2018	190061	1,275.20		
001	RINEWALT ELECTRIC CO	191273	11/19/2018	11/14/2018	969		8,005.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-220-919	LABOR	S1004834	11/08/2018	190066	2,250.00		
	001-220-919	LED POLE LIGHTS	S1004834	11/08/2018	190066	2,885.70		
	001-220-919	LED WALL PACKS	S1004834	11/08/2018	190066	2,340.00		
	001-220-919	LIFT RENTAL	S1004834	11/08/2018	190066	530.00		
001	ELKINS WHOLESALE, INC	191275	11/19/2018	11/14/2018	970	9112018	4,896.30	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-220-645	24 OZ MOP HEAD	363642	10/26/2018	190056	88.80		
	001-220-645	9.75 SPRAY TRIGGER	363642	10/26/2018	190056	3.70		
	001-220-645	33 GALLON 33X40	363642	10/26/2018	190056	121.50		
	001-220-645	55 GALLON 38X57	363642	10/26/2018	190056	187.92		
	001-220-645	TOILET TISSUE	363642	10/26/2018	190056	1,262.00		
	001-220-645	BROWN TOWEL	363642	10/26/2018	190056	201.60		
	001-220-645	CENTER PULL TOWEL WHITE	363642	10/26/2018	190056	131.52		
	001-220-645	MULTIFOLD TOWEL	363642	10/26/2018	190056	70.52		
	001-220-645	DISENFECTANT SPRAY	363642	10/26/2018	190056	39.44		
	001-220-645	12 OZ FOAM CUPS	363642	10/26/2018	190056	71.16		
	001-220-645	40 OZ BOWL BLOCK	363642	10/26/2018	190056	12.38		
	001-220-645	SUPER SUDS	363642	10/26/2018	190056	674.10		
	001-220-645	BLD	363642	10/26/2018	190056	776.85		
	001-220-645	LAUNDRY SOFTNER	363642	10/26/2018	190056	552.66		
	001-220-645	32 OZ SPRAY BOTTLES	363642	10/26/2018	190056	3.75		
	001-220-645	SANI T 10	363642	10/26/2018	190056	682.40		
	001-220-645	BLEACH 4 CT	363642	10/26/2018	190056	16.00		
001	SIR SPEEDY, INC	191278	11/19/2018	11/14/2018	971		1,880.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-166-603	LEGAL SIZE FOLDERS	720038	10/19/2018	190016	1,880.90		
001	VENTURE TECHNOLOGIES	191289	11/19/2018	11/14/2018	972	9112018	2,591.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-152-581	MONTHLY E-MAIL SUPPORT	640750	11/07/2018		1,791.00		
	001-152-581	MONTHLY E-MAIL ARCHIVING	640871	11/07/2018		692.50		
	001-152-581	WEBSITE CREDIT CARD FEES	640572	11/05/2018		107.90		

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001	U. S. POST OFFICE	191290	11/19/2018	11/15/2018	973		214.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-501	POSTAGE AND BOX RENT		BOX #608	11/01/2018			214.00
001	PENSKE TRUCK LEASING CO., L.P.	191295	11/19/2018	11/15/2018	974		1,184.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-581	WEEKLY TRUCK RENTAL		C067168381	11/08/2018	190048		510.00
	001-180-581	MILEAGE CHARGE		C067168381	11/08/2018	190048		58.42
	001-180-581	ENVIROMENTAL FEE		C067168381	11/08/2018	190048		15.00
	001-180-581	LICENSING FEE		C067168381	11/08/2018	190048		12.50
	001-180-581	WEEKLY TRUCK RENTAL		C067168354	11/08/2018	190048		510.00
	001-180-581	MILEAGE CHARGE		C067168354	11/08/2018	190048		50.83
	001-180-581	ENVIROMENTAL FEE		C067168354	11/08/2018	190048		15.00
	001-180-581	LICENSING FEE		C067168354	11/08/2018	190048		12.50
001	PENSKE TRUCK LEASING CO., L.P.	191296	11/19/2018	11/15/2018	975		1,159.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-581	WEEKLY TRUCK RENTAL		C067168384	11/08/2018	190048		510.00
	001-180-581	MILEAGE CHARGE		C067168384	11/08/2018	190048		43.70
	001-180-581	ENVIROMENTAL FEE		C067168384	11/08/2018	190048		15.00
	001-180-581	LICENSING FEE		C067168384	11/08/2018	190048		12.50
	001-180-581	WEEKLY TRUCK RENTAL		C067168385	11/08/2018	190048		510.00
	001-180-581	MILEAGE CHARGE		C067168385	11/08/2018	190048		40.48
	001-180-581	ENVIROMENTAL FEE		C067168385	11/08/2018	190048		15.00
	001-180-581	LICENSING FEE		C067168385	11/08/2018	190048		12.50
001	ABSOLUTE PRINT SOLUTIONS	191298	11/19/2018	11/15/2018	976		14,170.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-607	BALLOTS & TEST DECK		184714	10/24/2018	180507		13,995.50
	001-180-607	SHIPPING		184714	10/24/2018			175.00
001	SOUTHEASTERN SIGN COMPANY, INC.	191299	11/19/2018	11/15/2018	977		1,380.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-581	SOUTH ANNEX PLAQUE		13403C	11/09/2018	190030		1,380.00
001	JACKSON MOTOR SPORTS	191300	11/19/2018	11/15/2018	978		15,288.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-919	CAN-AM DEFENDER DPS		5622	11/08/2018	190081		15,288.00
001	BRANCH NICKIE	191301	11/19/2018	11/15/2018	979		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-581	OTHER CONTRACTUAL SERVICES			11/14/2018			125.00
001	GREENE RODDRICK	191302	11/19/2018	11/15/2018	980		1,812.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-581	OTHER CONTRACTUAL SERVICES			11/11/2018			1,812.50

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001	TRESSA CARLISS	191303	11/19/2018	11/15/2018	981		650.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-581	OTHER CONTRACTUAL SERVICES			11/11/2018			650.00
001	ADMINISTRATIVE OFFICE OF COURTS	191304	11/19/2018	11/15/2018	982		25,665.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-411	COURT PERSONNEL/STAFF			10/30/2018			18,624.53
	001-161-411	COURT PERSONNEL/STAFF			10/30/2018			7,041.31
FUND TOTAL	1 Claims	806 to	982 Checks	153 Total	225,102.79 Manual	90,492.82 Held		Total 315,595.61

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	SCOTT, SULLIVAN, STREETMAN, & FOX, P.C.	191140	11/19/2018	11/13/2018	18		4,007.50	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	012-190-550		LEGAL FEES	83789	09/30/2018		2,450.00	
	012-190-550		LEGAL FEES	83905	10/31/2018		1,557.50	
012	JACKSON BLUE PRINT & SUPPLY INC	191168	11/19/2018	11/13/2018	19		179.10	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	012-190-603		OFFICE SUPPLIES	809067	10/26/2018		179.10	
012	AT&T MOBILITY, LLC	191214	11/19/2018	11/14/2018	20		75.72	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	012-190-502		FLEET TRACKING		10/31/2018		75.72	
012	CARD SERVICES	191256	11/19/2018	11/14/2018	21		333.76	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	012-190-480		TRAVEL REIMBURSEMENT		11/01/2018		333.76	
012	SOUTHERN TELECOMMUNICATIONS, CO. LLC	191260	11/19/2018	11/14/2018	22	9112018	61.89	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	012-190-502		PHONE SERVICE		10/30/2018		61.89	
FUND TOTAL	12 Claims	18 to	22 Checks	4 Total	4,596.08	Manual	61.89	Held
							Total	4,657.97

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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	191162	11/19/2018	11/13/2018		7 9112018	8,186.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS		V000220	11/09/2018			8,186.56
015	GUARDIAN A/F	191164	11/19/2018	11/13/2018		8 9112018	19,137.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-489	LIFE/VISION/DENTAL-CLAIMS		435279	11/02/2018			19,137.74
FUND TOTAL	15 Claims	7 to	8 Checks	Total	Manual	27,324.30 Held	Total	27,324.30

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	BOB BARKER CO INC	191220	11/19/2018	11/14/2018	8		637.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	JAIL SUPPLIES		570364	10/26/2018			637.44
030	PREMIER SUPPLY LINK, LLC	191237	11/19/2018	11/14/2018	9	9112018	27,337.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	JAIL SUPPLIES		7216	10/26/2018			8,478.42
	030-220-699	JAIL SUPPLIES		7226	11/02/2018			8,422.27
	030-220-699	JAIL SUPPLIES		7231	11/09/2018			10,437.16
030	MADISON COUNTY COOP	191250	11/19/2018	11/14/2018	10		144.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	JAIL SUPPLIES		612596	11/13/2018			144.63
FUND TOTAL	30 Claims	8 to	10 Checks	2 Total	782.07 Manual	27,337.85 Held		Total 28,119.92

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
095	MADISON COUNTY LIBRARY	191291	11/19/2018	11/15/2018	2	9112018	17,152.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	095-500-701	GRANTS & SUBSIDIES			11/15/2018		17,152.80	
FUND TOTAL	95 Claims	2 to	2 Checks	Total	Manual	17,152.80 Held	Total	17,152.80



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
104	RELX INC. DBA LEXISNEXIS	191305	11/19/2018	11/15/2018	4		575.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	104-131-601	LAW LIBRARY MATERIALS		3091721784	10/31/2018		575.00	
FUND TOTAL	104 Claims	4 to	4 Checks	1 Total	575.00	Manual	Held	Total 575.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	REPUBLIC SERVICES, INC Account Number 105-340-585	191118	11/19/2018	11/13/2018	8	9112018	9,810.64	
	Description LANDFILL CHARGES			Invoice # 35283	Date 10/15/2018	P.O.	Amount	9,810.64
105	WASTE MANAGEMENT OF JACKSON MS Account Number 105-340-587	191211	11/19/2018	11/14/2018	9	9112018	3,791.11	
	Description RECYCLING			Invoice # 2887844	Date 11/01/2018	P.O.	Amount	3,791.11
FUND TOTAL 105 Claims		8	to	9 Checks	Total	Manual	13,601.75 Held	Total 13,601.75

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	FIRE EQUIPMENT SERVICE, LLC Account Number 115-251-542	191153	11/19/2018	11/13/2018	13		995.98	
		Description VEHICLE REPAIRS		Invoice # 3339	Date 09/04/2018	P.O.	Amount	995.98
115	AT&T MOBILITY, LLC Account Number 115-251-502	191215	11/19/2018	11/14/2018	14		25.24	
		Description FLEET TRACKING		Invoice #	Date 10/31/2018	P.O.	Amount	25.24
115	BIG 10 TIRE, INC. Account Number 115-251-915	191297	11/19/2018	11/15/2018	15		4,980.70	
		Description CAMPER TOP WITH INSTALLATION		Invoice # 5050153	Date 10/22/2018	P.O. 180486	Amount	4,980.70
FUND TOTAL 115 Claims		13 to	15 Checks	3 Total	6,001.92 Manual	Held	Total	6,001.92

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
137	MCEDA	191292	11/19/2018	11/15/2018	2	9112018	7,142.65	
	Account Number 137-676-701	Description GRANTS & SUBSIDIES		Invoice #	Date 11/15/2018	P.O.	Amount	7,142.65
FUND TOTAL	137 Claims	2 to	2 Checks	Total	Manual	7,142.65 Held	Total	7,142.65

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	TOWERCOM SOUTH, LLC	191029	11/19/2018	11/08/2018	65	9112018	60.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-530	TOWER RENT		2150	10/24/2018			30.00
	150-300-530	TOWER RENT		2143	09/24/2018			30.00
150	REPUBLIC SERVICES, INC	191119	11/19/2018	11/13/2018	66	9112018	1,041.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-585	LANDFILL CHARGES		35283	10/15/2018			1,041.11
150	WMGO	191135	11/19/2018	11/13/2018	67		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	ROAD CLOSINGS		18100081	10/31/2018			300.00
150	ARROW DISTRIBUTION, LLC	191147	11/19/2018	11/13/2018	68		188.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-645	JANITORIAL SUPPLIES		147111	10/25/2018			188.60
150	PUCKETT RENTS	191150	11/19/2018	11/13/2018	69		99.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-646	OTHER SUPPLIES/MATERIALS		6791020001	10/30/2018			99.99
150	SCOTT-ROBERTS & ASSOCIATES, LLC	191165	11/19/2018	11/13/2018	70		185.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	BACKGROUND CHECK		52606	11/01/2018			185.85
150	ARAMARK UNIFORM & CAREER APPAREL, INC.	191169	11/19/2018	11/13/2018	71	9112018	86.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-645	JANITORIAL SUPPLIES		1538455971	10/24/2018			28.71
	150-300-645	JANITORIAL SUPPLIES		1538462679	10/31/2018			28.71
	150-300-645	JANITORIAL SUPPLIES		1538469192	11/07/2018			28.71
150	CINTAS CORPORATION #210	191170	11/19/2018	11/13/2018	72		1,619.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-691	UNIFORMS/WEARING APPAREL		210578628	10/30/2018			200.00
	150-300-535	UNIFORM RENTAL		210578312	10/30/2018			512.12
	150-300-535	UNIFORM RENTAL		210578311	10/30/2018			197.47
	150-300-535	UNIFORM RENTAL		210581133	11/06/2018			197.47
	150-300-535	UNIFORM RENTAL		210581134	11/06/2018			512.12
150	CINTAS FIRST AID & SAFETY	191171	11/19/2018	11/13/2018	73		58.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-698	MEDICAL SUPPLIES		5011921604	11/01/2018			58.32
150	CANTON MUNIC. UTILITIES	191172	11/19/2018	11/13/2018	74		1,276.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-510	UTILITIES		103680	11/01/2018			905.66
	150-300-510	UTILITIES		108132	11/01/2018			370.83

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	DIXIE SPRINGS OF JACKSON, INC. Account Number 150-300-646	191173	11/19/2018	11/13/2018	75		34.95	
		Description OTHER SUPPLIES/MATERIALS		Invoice # 009886	Date 10/12/2018	P.O.	Amount	34.95
150	MCGRAW "GOTTA GO" Account Number 150-300-581	191174	11/19/2018	11/13/2018	76		70.00	
		Description OTHER CONTRACTUAL SERVICES		Invoice # 22486B	Date 10/18/2018	P.O.	Amount	70.00
150	LAFARGE WEST INC Account Number 150-300-635 150-300-635	191175	11/19/2018	11/13/2018	77		1,233.23	
		Description TOPPING & FILL DIRT MARIETTA WAY		Invoice # 709764708	Date 10/31/2018 10/31/2018	P.O.	Amount	1,233.23
150	MADISON COUNTY JOURNAL Account Number 150-300-521 150-300-521 150-300-521	191176	11/19/2018	11/13/2018	78		522.69	
		Description LEGAL AD LEGAL AD LEGAL AD		Invoice # 300061644 300061711 300061645	Date 10/31/2018 10/31/2018 10/31/2018	P.O.	Amount	130.80 223.65 168.24
150	QUILL CORPORATION Account Number 150-300-603 150-300-603 150-300-603	191177	11/19/2018	11/13/2018	79		1,052.44	
		Description OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES		Invoice # 2133700 2214560 2336908	Date 10/22/2018 10/24/2018 10/30/2018	P.O.	Amount	203.13 795.32 53.99
150	ENTERGY Account Number 150-300-510 150-300-510 150-300-510 150-300-510	191178	11/19/2018	11/13/2018	80	9112018	87.23	
		Description UTILITIES UTILITIES UTILITIES UTILITIES		Invoice # 72013790 16714776 128258225 16082836	Date 11/07/2018 11/13/2018 11/13/2018 11/12/2018	P.O.	Amount	29.02 34.90 14.32 8.99
150	TIM BRYAN Account Number 150-301-480	191192	11/19/2018	11/14/2018	81		235.19	
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 11/13/2018	P.O.	Amount	235.19
150	AT&T MOBILITY, LLC Account Number 150-300-502	191216	11/19/2018	11/14/2018	82		1,489.16	
		Description FLEET TRACKING		Invoice #	Date 10/31/2018	P.O.	Amount	1,489.16
150	ALLEN ENGINEERING & SCIENCE, INC. Account Number 150-301-555	191249	11/19/2018	11/14/2018	83		333.90	
		Description STORMWATER IMPLEMENTATION		Invoice # 00180820	Date 10/28/2018	P.O.	Amount	333.90
150	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 150-300-502	191261	11/19/2018	11/14/2018	84	9112018	1,301.18	
		Description PHONE SERVICE		Invoice #	Date 10/30/2018	P.O.	Amount	1,301.18

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	HAMMETT GRAVEL CO. Account Number 150-300-631	191267	11/19/2018	11/14/2018	85	11/01/2018	1,746.33 Amount	1,746.33
		Description CLAY GRAVEL		Invoice # 42162	Date 11/01/2018	P.O. 190004		
150	HAMMETT GRAVEL CO. Account Number 150-300-631 150-300-631	191268	11/19/2018	11/14/2018	86	11/01/2018	9,805.49 Amount	4,845.83 4,959.66
		Description WASHED ROAD GRAVEL WASHED ROAD GRAVEL		Invoice # 42163 42161	Date 11/01/2018 11/01/2018	P.O. 190003 190003		
150	ERGON ASPHALT & EMULSIONS INC Account Number 150-300-632 150-300-632	191269	11/19/2018	11/14/2018	87	9112018	10,655.26 Amount	9,759.86 895.40
		Description CRS2 LIQUID ASPHALT FOR TANK FREIGHT		Invoice # 9401946145 9401946145	Date 10/24/2018 10/24/2018	P.O. 190045		
150	DEVINEY EQUIPMENT Account Number 150-300-541 150-300-541	191270	11/19/2018	11/14/2018	88	10/31/2018	12,511.48 Amount	12,511.48
		Description REBUILD TRANSMISSION TRACTOR T-17		Invoice # WO49542	Date 10/31/2018 10/31/2018	P.O. 190020		
150	CLARKE POWER SERVICES, INC Account Number 150-300-542 150-300-542	191274	11/19/2018	11/14/2018	89	11/02/2018	3,534.05 Amount	3,534.05
		Description CLUTCH REPLACEMENT TRUCK 31		Invoice # S108018026	Date 11/02/2018 11/02/2018	P.O. 190038		
150	WARREN PAVING, INC Account Number 150-300-631	191276	11/19/2018	11/14/2018	90	08/22/2018	4,895.00 Amount	4,895.00
		Description #7 WASHED LIMESTONE		Invoice # 12973	Date 08/22/2018	P.O. 180460		
150	MEA MEDICAL CLINIC Account Number 150-300-581	191288	11/19/2018	11/14/2018	91	11/01/2018	75.00 Amount	75.00
		Description EMPLOYMENT PHYSICAL		Invoice # 303714	Date 11/01/2018	P.O.		
FUND TOTAL 150 Claims		65 to	91 Checks	21 Total	41,267.34 Manual	13,230.91 Held	Total	54,498.25

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	BULLDOG CONSTRUCTION CO	191148	11/19/2018	11/13/2018	6	9112018	1,105.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-300-586	DRAINAGE IMPROVEMENTS		4904	10/22/2018			1,105.00
	160-300-586	113 BRIDGETON WAY			10/22/2018			
FUND TOTAL 160	Claims	6	to	6 Checks	Total	Manual	1,105.00 Held	Total 1,105.00



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
190	SCOTT-ROBERTS & ASSOCIATES, LLC	191166	11/19/2018	11/13/2018	8		44.55	
	Account Number 190-163-581			Invoice # 52606	Date 11/01/2018	P.O.	Amount	
	BACKGROUND CHECK						44.55	
FUND TOTAL 190 Claims	8 to 8 Checks	1 Total		44.55 Manual		Held	Total	44.55

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
191	PREMIER BIOTECH, INC. Account Number 191-161-506	191113	11/19/2018	11/09/2018	13	P.O.	25.82	
		Description		Invoice #	Date		Amount	
		DRUG TESTING FEES		2108286	10/31/2018			25.82
191	SUZANNE R. HIDALGO Account Number 191-161-480	191127	11/19/2018	11/13/2018	14	P.O.	443.63	
		Description		Invoice #	Date		Amount	
		TRAVEL REIMBURSEMENT			11/01/2018			443.63
191	AT&T MOBILITY, LLC Account Number 191-161-502	191217	11/19/2018	11/14/2018	15	P.O.	25.24	
		Description		Invoice #	Date		Amount	
		FLEET TRACKING			10/31/2018			25.24
FUND TOTAL 191 Claims		13 to	15 Checks	3 Total	494.69 Manual	Held	Total	494.69

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
226	HANCOCK BANK	191137	11/19/2018	11/13/2018	4		750.00	
	Account Number 226-800-803	Description 2014 GO RD & BRIDGE		Invoice # 31418	Date 10/22/2018	P.O.	Amount 750.00	Total 750.00
FUND TOTAL 226 Claims		4 to 4 Checks	1 Total	750.00 Manual		Held	Total	750.00

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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	191182	11/19/2018	11/13/2018	5		61.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	304-251-972	GLUCKSTADT # 3 FIRE STATION		29608330	10/25/2018			61.00
304	ENTERGY	191185	11/19/2018	11/13/2018	6	9112018	275.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	304-251-972	GLUCKSTADT # 3 FIRE STATION		157755992	11/07/2018			275.88
FUND TOTAL 304 Claims		5 to	6 Checks	1 Total	61.00 Manual	275.88 Held	Total	336.88

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
315	STANTEC CONSULTING SERVICES, INC.	191151	11/19/2018	11/13/2018	3		35,179.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	315-314-555	REUNION PKWY SA #1		1422975	10/17/2018		35,179.20	
FUND TOTAL	315 Claims	3 to	3 Checks	1 Total	35,179.20	Manual	Held	Total 35,179.20

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
319	HEMPHILL CONSTRUCTION	191149	11/19/2018	11/13/2018	6		28,509.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	319-300-973	HARVEY CROSSING		# 4	10/31/2018		28,509.32	
319	STANTEC CONSULTING SERVICES, INC.	191152	11/19/2018	11/13/2018	7		4,159.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	319-300-923	WEISENBERGER ROAD		1422977	10/17/2018		4,159.58	
FUND TOTAL 319 Claims		6 to	7 Checks	2 Total	32,668.90	Manual	Held	Total 32,668.90

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
321	G & O SUPPLY, INC.	191272	11/19/2018	11/14/2018	3		3,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	321-530-582	GEO TEXTILE FABRIC		J10894	10/26/2018	190057		3,200.00
321	LAFARGE WEST INC	191277	11/19/2018	11/14/2018	4		12,360.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	321-530-582	#610 ROCK		709764707	10/30/2018	190058		12,360.98
	321-530-582	WALKING TRAILS			10/30/2018			
FUND TOTAL	321 Claims	3 to	4 Checks	2 Total	15,560.98	Manual	Held	Total 15,560.98

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
690	HOLMES COMMUNITY COLLEGE	191294	11/19/2018	11/15/2018	2		20,605.85	
	Account Number 690-550-701	Description		Invoice #	Date	P.O.	Amount	
		GRANTS & SUBSIDIES			11/15/2018		20,605.85	
FUND TOTAL 690	Claims	2 to	2 Checks	1 Total	20,605.85	Manual	Held	Total 20,605.85



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
691	HOLMES COMMUNITY COLLEGE Account Number 691-550-701	191293	11/19/2018	11/15/2018	2		25,750.83	
		Description		Invoice #	Date	P.O.	Amount	
		GRANTS & SUBSIDIES			11/15/2018		25,750.83	
FUND TOTAL 691 Claims	2 to	2 Checks.	1 Total	25,750.83	Manual	Held	Total	25,750.83

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## SUMMARY OF ALL FUNDS

FUND 1	Claims	806	to	982	Checks	153	Total	225,102.79	Manual	90,492.82	Held	Total	315,595.61
FUND 12	Claims	18	to	22	Checks	4	Total	4,596.08	Manual	61.89	Held	Total	4,657.97
FUND 15	Claims	7	to	8	Checks		Total		Manual	27,324.30	Held	Total	27,324.30
FUND 30	Claims	8	to	10	Checks	2	Total	782.07	Manual	27,337.85	Held	Total	28,119.92
FUND 95	Claims	2	to	2	Checks		Total		Manual	17,152.80	Held	Total	17,152.80
FUND 104	Claims	4	to	4	Checks	1	Total	575.00	Manual		Held	Total	575.00
FUND 105	Claims	8	to	9	Checks		Total		Manual	13,601.75	Held	Total	13,601.75
FUND 115	Claims	13	to	15	Checks	3	Total	6,001.92	Manual		Held	Total	6,001.92
FUND 137	Claims	2	to	2	Checks		Total		Manual	7,142.65	Held	Total	7,142.65
FUND 150	Claims	65	to	91	Checks	21	Total	41,267.34	Manual	13,230.91	Held	Total	54,498.25
FUND 160	Claims	6	to	6	Checks		Total		Manual	1,105.00	Held	Total	1,105.00
FUND 190	Claims	8	to	8	Checks	1	Total	44.55	Manual		Held	Total	44.55
FUND 191	Claims	13	to	15	Checks	3	Total	494.69	Manual		Held	Total	494.69
FUND 226	Claims	4	to	4	Checks	1	Total	750.00	Manual		Held	Total	750.00
FUND 304	Claims	5	to	6	Checks	1	Total	61.00	Manual	275.88	Held	Total	336.88
FUND 315	Claims	3	to	3	Checks	1	Total	35,179.20	Manual		Held	Total	35,179.20
FUND 319	Claims	6	to	7	Checks	2	Total	32,668.90	Manual		Held	Total	32,668.90
FUND 321	Claims	3	to	4	Checks	2	Total	15,560.98	Manual		Held	Total	15,560.98
FUND 690	Claims	2	to	2	Checks	1	Total	20,605.85	Manual		Held	Total	20,605.85
FUND 691	Claims	2	to	2	Checks	1	Total	25,750.83	Manual		Held	Total	25,750.83
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Total for all Funds				Checks		197	Total	409,441.20	Manual	197,725.85	Held	Total	607,167.05