

Docket of Claims  
Release date from 12/03/2018 thru 12/03/2018

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TRUSTMARK NATL BANK / LOAN OPERATIONS	191318	12/03/2018	12/01/2018	1323		3,612.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-800-800	PHONE UPGRADE SYSTEM PRIN		430	12/01/2018			3,607.10
	001-800-802	PHONE UPGRADE SYSTEM INT		430	12/01/2018			5.68
001	MADISON COUNTY SOIL CONSERVATION DIST	191319	12/03/2018	11/19/2018	1324		11,716.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-630-701	GRANTS & SUBSIDIES		1218	11/19/2018			11,716.25
001	MADCO PROPERTIES, LLC	191321	12/03/2018	11/19/2018	1325	9120318	3,237.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-168-530	RENT		1218	11/19/2018			3,237.50
001	REGION 8 MENTAL HEALTH	191322	12/03/2018	11/19/2018	1326	9120318	9,166.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-421-701	GRANTS & SUBSIDIES		1218	11/19/2018			9,166.66
001	MADISON CTY HEALTH DEPT	191323	12/03/2018	11/19/2018	1327	9120318	15,203.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-400-701	GRANTS & SUBSIDIES		1218	11/19/2018			15,203.34
001	RESERVE ACCOUNT/PITNEY BOWES	191325	12/03/2018	11/19/2018	1328	9120318	4,113.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-501	POSTAGE AND BOX RENT		35235050	11/16/2018			699.35
	001-101-501	POSTAGE AND BOX RENT		35235050	11/16/2018			815.00
	001-166-501	POSTAGE AND BOX RENT		35235050	11/16/2018			1,184.08
	001-168-501	POSTAGE AND BOX RENT		35235050	11/16/2018			115.03
	001-180-501	POSTAGE AND BOX RENT		35235050	11/16/2018			39.69
	001-265-501	POSTAGE AND BOX RENT		35235050	11/16/2018			23.97
	001-103-501	POSTAGE AND BOX RENT		35235050	11/16/2018			113.42
	001-104-501	POSTAGE AND BOX RENT		35235050	11/16/2018			1,122.97
001	CARD SERVICES	191327	12/03/2018	11/19/2018	1329		6,371.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-603	OFFICE SUPPLIES			11/01/2018			999.00
	001-151-641	BLDG REPAIR SUPPLIES			11/01/2018			319.79
	001-151-644	SMALL TOOLS			11/01/2018			50.39
	001-151-646	OTHER SUPPLIES/MATERIALS			11/01/2018			1,885.73
	001-151-681	REPAIR PARTS			11/01/2018			3.29
	001-180-603	OFFICE SUPPLIES			11/01/2018			47.96
	001-200-487	TRAINING/SEMINARS			11/01/2018			690.00
	001-200-542	VEHICLE REPAIRS			11/01/2018			760.91
	001-200-603	OFFICE SUPPLIES			11/01/2018			752.65
	001-200-641	BLDG REPAIR SUPPLIES			11/01/2018			134.04
	001-200-646	OTHER SUPPLIES/MATERIALS			11/01/2018			42.27
	001-220-487	TRAINING/SEMINARS			11/01/2018			-1,180.00
	001-220-641	BLDG REPAIR SUPPLIES			11/01/2018			240.90
	001-220-644	SMALL TOOLS			11/01/2018			224.79
	001-220-646	OTHER SUPPLIES/MATERIALS			11/01/2018			732.18
	001-220-698	MEDICAL SUPPLIES			11/01/2018			649.99

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001	CARD SERVICES	191327	12/03/2018	11/19/2018	1329		6,371.73	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-920	FURNITURE/OFFICE EQUIPMENT			11/01/2018			17.84
001	WARREN COUNTY GENERAL FUNDS	191329	12/03/2018	11/19/2018	1330		3,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-589	DETENTION/SECURITY COSTS			11/01/2018			3,200.00
001	RANKIN SHERIFFS JUVENILE DETENTION	191330	12/03/2018	11/19/2018	1331		3,888.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-589	DETENTION/SECURITY COSTS			10/01/2018			3,888.00
001	YAZOO COUNTY YOUTH COURT	191331	12/03/2018	11/19/2018	1332		12,780.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-589	DETENTION/SECURITY COSTS			11/01/2018			12,780.00
001	ADAPTS ELECTRONIC MONITORING	191332	12/03/2018	11/19/2018	1333		254.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-590	DETENTION/ANKLE BRACELETS		8965	10/31/2018			254.00
001	CENTERPOINT ENERGY	191335	12/03/2018	11/19/2018	1334		25.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		31798457	11/06/2018			25.60
001	NACO	191337	12/03/2018	11/20/2018	1335		1,620.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-571	DUES & SUBSCRIPTIONS		220402	10/26/2018			1,620.00
001	MIDSOUTH ELEVATOR, LLC	191338	12/03/2018	11/20/2018	1336		1,325.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		3656975	11/15/2018			1,325.00
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	191339	12/03/2018	11/20/2018	1337	9120318	40.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		1538469191	11/07/2018			8.91
	001-151-544	MAINTENANCE CONTRACTS		1538475670	11/14/2018			13.37
	001-151-544	MAINTENANCE CONTRACTS		1538475671	11/14/2018			8.91
	001-151-544	MAINTENANCE CONTRACTS		1538475673	11/14/2018			8.91
001	LEROY LACY	191393	12/03/2018	11/21/2018	1338		97.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-480	TRAVEL REIMBURSEMENT			11/19/2018			97.01
001	QUINN BUSINESS SERVICES	191394	12/03/2018	11/21/2018	1339		54.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-603	OFFICE SUPPLIES		7229	11/07/2018			54.00
001	ROBERTSON REMOVAL SERVICE	191395	12/03/2018	11/21/2018	1340		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-581	OTHER CONTRACTUAL SERVICES			11/04/2018			125.00

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001	MS STATE MEDICAL EXAMINER 3740	191396	12/03/2018	11/21/2018	1341		3,450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-552	MEDICAL FEES		90072969	10/15/2018			3,450.00
001	ALEX BREELAND	191397	12/03/2018	11/21/2018	1342	9120318	677.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		111012018A	11/02/2018			24.53
	001-167-480	TRAVEL REIMBURSEMENT		111012018B	11/01/2018			14.72
	001-167-480	TRAVEL REIMBURSEMENT		111052018B	11/05/2018			2.73
	001-167-480	TRAVEL REIMBURSEMENT		111032018A	11/03/2018			40.33
	001-167-480	TRAVEL REIMBURSEMENT		111052018F	11/06/2018			22.89
	001-167-480	TRAVEL REIMBURSEMENT		111022018A	11/02/2018			22.89
	001-167-480	TRAVEL REIMBURSEMENT		111052018B	11/05/2018			17.44
	001-167-480	TRAVEL REIMBURSEMENT		111052018A	11/05/2018			22.89
	001-167-480	TRAVEL REIMBURSEMENT		111042018B	11/04/2018			24.53
	001-167-480	TRAVEL REIMBURSEMENT		111072018A	11/07/2018			3.82
	001-167-480	TRAVEL REIMBURSEMENT		111062018A	11/07/2018			22.89
	001-167-480	TRAVEL REIMBURSEMENT		111022018B	11/02/2018			20.71
	001-167-480	TRAVEL REIMBURSEMENT		111072018B	11/07/2018			18.53
	001-167-480	TRAVEL REIMBURSEMENT		111082018A	11/08/2018			18.53
	001-167-480	TRAVEL REIMBURSEMENT		111052018E	11/05/2018			28.89
	001-167-480	TRAVEL REIMBURSEMENT		111102018A	11/11/2018			28.34
	001-167-480	TRAVEL REIMBURSEMENT		111112018A	11/11/2018			19.08
	001-167-480	TRAVEL REIMBURSEMENT		111102018C	11/10/2018			22.89
	001-167-480	TRAVEL REIMBURSEMENT		111112018B	11/11/2018			30.52
	001-167-480	TRAVEL REIMBURSEMENT		111112018C	11/11/2018			13.63
	001-167-480	TRAVEL REIMBURSEMENT		111132018A	11/13/2018			22.89
	001-167-480	TRAVEL REIMBURSEMENT		111042018A	11/04/2018			21.26
	001-167-480	TRAVEL REIMBURSEMENT		111052018D	11/06/2018			16.90
	001-167-480	TRAVEL REIMBURSEMENT		111092018A	11/09/2018			16.90
	001-167-480	TRAVEL REIMBURSEMENT		111092018B	11/10/2018			28.34
	001-167-480	TRAVEL REIMBURSEMENT		111142018B	11/15/2018			22.89
	001-167-480	TRAVEL REIMBURSEMENT		111142018A	11/14/2018			19.62
	001-167-480	TRAVEL REIMBURSEMENT		111082018B	11/08/2018			14.72
	001-167-480	TRAVEL REIMBURSEMENT		111182018A	11/19/2018			14.72
	001-167-480	TRAVEL REIMBURSEMENT		111182018B	11/18/2018			28.34
	001-167-480	TRAVEL REIMBURSEMENT		111172018A	11/17/2018			22.89
	001-167-480	TRAVEL REIMBURSEMENT		111142018C	11/15/2018			27.25
001	KATHRYN M. SMITH	191398	12/03/2018	11/21/2018	1343	9120318	19.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		310292018A	10/29/2018			8.18
	001-167-480	TRAVEL REIMBURSEMENT		310262018A	10/27/2018			11.45
001	BRANCH NICKIE	191400	12/03/2018	11/21/2018	1344		500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-581	OTHER CONTRACTUAL SERVICES			11/16/2018			250.00
	001-167-581	OTHER CONTRACTUAL SERVICES			11/27/2018			250.00

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001	PATRICIA B. TRUESDALE Account Number 001-180-480	191401	12/03/2018	11/21/2018	1345	9120318 Date P.O. 11/21/2018	100.30 Amount	100.30
001	OFFICE OF THE STATE AUDITOR Account Number 001-121-551	191403	12/03/2018	11/27/2018	1346	Date P.O. 11/19/2018	574.43 Amount	574.43
001	BEAR CREEK APPAREL Account Number 001-265-691	191405	12/03/2018	11/27/2018	1347	Date P.O. 10/29/2018	326.00 Amount	326.00
001	CDE INTERGRATED SYSTEMS, INC Account Number 001-104-581	191406	12/03/2018	11/27/2018	1348	Date P.O. 10/18/2018	100.00 Amount	100.00
001	TONY'S TIRE & AUTO INC Account Number 001-104-542	191407	12/03/2018	11/27/2018	1349	Date P.O. 11/19/2018	15.00 Amount	15.00
001	DIVERSIFIED COMPANIES, LLC Account Number 001-104-581 001-104-501	191408	12/03/2018	11/27/2018	1350	Date P.O. 10/31/2018 10/31/2018	2,528.31 Amount	640.98 1,887.33
001	SHRED-IT USA - NEW YORK Account Number 001-104-581 001-104-581 001-104-581 001-104-581 001-104-581	191410	12/03/2018	11/27/2018	1351	9120318 Date P.O. 08/15/2017 02/15/2018 03/15/2018 06/15/2018 08/15/2018	1,440.07 Amount	223.72 345.95 232.02 254.35 384.03
001	AZZIE JACKSON ADAMS Account Number 001-180-480	191411	12/03/2018	11/27/2018	1352	Date P.O. 11/16/2018	93.20 Amount	93.20
001	SHELTON VANCE Account Number 001-120-480	191412	12/03/2018	11/27/2018	1353	9120318 Date P.O. 11/16/2018	303.71 Amount	303.71
001	JULIA R HODGES Account Number 001-180-480	191413	12/03/2018	11/27/2018	1354	9120318 Date P.O. 11/16/2018	125.35 Amount	125.35
001	WATKINS & EAGER, PLLC Account Number 001-180-550	191414	12/03/2018	11/27/2018	1355	Date P.O. 11/13/2018	8,257.50 Amount	8,257.50

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001	ARAMARK UNIFORM & CAREER APPAREL, INC.	191416	12/03/2018	11/27/2018	1356	9120318	31.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		1538481818	11/21/2018		13.37	
	001-151-544	MAINTENANCE CONTRACTS		1538481819	11/21/2018		8.91	
	001-151-544	MAINTENANCE CONTRACTS		1538481821	11/21/2018		8.91	
001	CAPITAL LOCKSMITH COMPANY, LLC	191417	12/03/2018	11/27/2018	1357		75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		411173	11/15/2018		75.00	
001	ENTERGY	191418	12/03/2018	11/27/2018	1358	9120318	2,390.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		125482679	11/15/2018		898.01	
	001-151-510	UTILITIES		150037331	11/15/2018		17.27	
	001-151-510	UTILITIES		150111755	11/15/2018		49.56	
	001-151-510	UTILITIES		150112027	11/15/2018		8.99	
	001-151-510	UTILITIES		150112225	11/15/2018		125.59	
	001-151-510	UTILITIES		116706458	11/23/2018		43.41	
	001-151-510	UTILITIES		49186711	11/15/2018		656.91	
	001-151-510	UTILITIES		96202650	11/27/2018		84.05	
	001-151-510	UTILITIES		88041397	11/21/2018		17.63	
	001-151-510	UTILITIES		153155940	11/23/2018		489.26	
001	PHILLIPS LUMBER & HOME CENTER	191419	12/03/2018	11/27/2018	1359		212.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-644	SMALL TOOLS		10551068	11/14/2018		5.08	
	001-151-641	BLDG REPAIR SUPPLIES		10551230	11/15/2018		4.66	
	001-151-641	BLDG REPAIR SUPPLIES		10551231	11/15/2018		.40	
	001-151-646	OTHER SUPPLIES/MATERIALS		10551452	11/19/2018		8.40	
	001-151-641	BLDG REPAIR SUPPLIES		10552059	11/26/2018		160.96	
	001-151-646	OTHER SUPPLIES/MATERIALS		10550918	11/13/2018		20.92	
	001-151-646	OTHER SUPPLIES/MATERIALS		10551707	11/20/2018		12.08	
001	SCOTT PENN, INC.	191421	12/03/2018	11/27/2018	1360		52.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		24097	11/27/2018		52.35	
001	SOUTHEASTERN POND MANAGEMENT	191422	12/03/2018	11/27/2018	1361		159.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	FERTILIZATION SERVICE		119963	11/08/2018		159.00	
001	ENTERGY	191425	12/03/2018	11/27/2018	1362	9120318	11,054.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		148293046	11/15/2018		650.15	
	001-151-510	UTILITIES		148293053	11/15/2018		17.93	
	001-200-510	UTILITIES		15766744	11/15/2018		6,440.42	
	001-220-510	UTILITIES		16082240	11/15/2018		3,898.97	
	001-220-510	UTILITIES		16082992	11/15/2018		46.60	

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001	OZBORN COMMUNICATIONS, LLC	191426	12/03/2018	11/27/2018	1363	9120318	689.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-547	RADIO REPAIRS		20370	11/26/2018		464.00	
	001-220-547	RADIO REPAIRS		20359	11/15/2018		225.00	
001	MIRANDA M SCHOGGEN	191428	12/03/2018	11/27/2018	1364		9.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		2016-0502	10/15/2018		9.60	
001	CANDICE S. CRANE	191429	12/03/2018	11/27/2018	1365		700.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		414	10/15/2018		700.80	
001	LUIS DIAZ INTERPRETER	191430	12/03/2018	11/27/2018	1366		927.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	INTERPRETER		1840	11/07/2018		309.00	
	001-161-581	INTERPRETER		1841	11/08/2018		309.00	
	001-161-581	INTERPRETER		1842	11/13/2018		309.00	
001	SUPREME COURT OF MISSISSIPPI	191431	12/03/2018	11/27/2018	1367		200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	NOTICE OF APPEAL 2018-TS-01385		10121960	10/02/2018		200.00	
	001-161-581	DAMIEN TOWNSEND			10/02/2018			
001	ANITA E WRAY	191432	12/03/2018	11/27/2018	1368	9120318	9,459.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-460	FEE FOR COURT RECORD			11/24/2018		242.00	
	001-102-460	FEE FOR COURT RECORD			11/26/2018		250.00	
	001-102-460	EXHIBITS			11/26/2018		80.00	
	001-161-454	ATTENDING COURT			11/26/2018		6,293.00	
	001-162-454	ATTENDING COURT			11/26/2018		2,594.00	
001	INTAB LLC	191433	12/03/2018	11/27/2018	1369		531.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-603	OFFICE SUPPLIES		153061A	11/08/2018		531.67	
001	JACKSON DATA PRODUCTS, INC	191434	12/03/2018	11/27/2018	1370		1,992.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		0102152	11/08/2018		296.25	
	001-102-603	OFFICE SUPPLIES		3878-0	11/05/2018		312.40	
	001-102-603	OFFICE SUPPLIES		4202-0	11/19/2018		981.68	
	001-102-603	OFFICE SUPPLIES		4205-0	11/19/2018		122.95	
	001-102-603	OFFICE SUPPLIES		4206-0	11/19/2018		27.02	
	001-102-603	OFFICE SUPPLIES		4266-0	11/16/2018		252.00	
001	TEMPSTAFF INC	191435	12/03/2018	11/27/2018	1371		318.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-581	OTHER CONTRACTUAL SERVICES		30929	11/14/2018		278.80	
	001-180-581	OTHER CONTRACTUAL SERVICES		31014	11/16/2018		39.36	

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001	ULINE	191436	12/03/2018	11/27/2018	1372		55.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		102793588	11/02/2018			55.82
001	ELECTION SYSTEMS & SOFTWARE, LLC	191437	12/03/2018	11/27/2018	1373	9120318	67.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		1070849	11/05/2018			67.86
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	191438	12/03/2018	11/27/2018	1374		1,881.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-919	OTHER MACHINERY & EQUIP		11438	11/16/2018			1,428.00
	001-200-691	UNIFORMS/WEARING APPAREL		11445	11/20/2018			453.64
001	HOBART CORPORATION	191440	12/03/2018	11/27/2018	1375		243.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-543	EQUIP REPAIR		33813874	11/13/2018			243.50
001	INTERSTATE BATTERIES	191441	12/03/2018	11/27/2018	1376		110.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-646	OTHER SUPPLIES/MATERIALS		2502032244	11/16/2018			110.85
001	METRIX SOLUTIONS, LLC	191442	12/03/2018	11/27/2018	1377	9120318	660.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-544	MAINTENANCE CONTRACTS		M38920	11/21/2018			660.00
001	MID-SOUTH UNIFORM & SUPPLY	191443	12/03/2018	11/27/2018	1378		321.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-691	UNIFORMS/WEARING APPAREL		584328	11/06/2018			172.29
	001-200-691	UNIFORMS/WEARING APPAREL		584713	11/15/2018			149.14
001	MS VALLEY ELECTRIC SUPPLIES, INC	191444	12/03/2018	11/27/2018	1379		67.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-646	OTHER SUPPLIES/MATERIALS		S1313001	11/20/2018			67.92
001	NAPA AUTO PARTS OF CANTON	191445	12/03/2018	11/27/2018	1380		37.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-646	OTHER SUPPLIES/MATERIALS		331748	11/16/2018			37.12
001	STRATEGIC MARKETING GROUP, LLC	191446	12/03/2018	11/27/2018	1381		2,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	PUBLIC RELATIONS		SH1218	12/01/2018			2,000.00
001	SUMMIT FOOD SERVICES LLC	191447	12/03/2018	11/27/2018	1382		11,193.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-579	FEEDING PRISONERS		2000037723	11/13/2018			11,193.02
001	C SPIRE WIRELESS	191456	12/03/2018	11/27/2018	1383		2,342.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		30543693	11/25/2018			371.54
	001-101-502	PHONE SERVICE		30543693	11/25/2018			50.29

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001	C SPIRE WIRELESS	191456	12/03/2018	11/27/2018	1383		2,342.65	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-502	PHONE SERVICE		30543693	11/25/2018		50.29	
	001-103-502	PHONE SERVICE		30543693	11/25/2018		286.14	
	001-104-502	PHONE SERVICE		30543693	11/25/2018		111.19	
	001-120-502	PHONE SERVICE		30543693	11/25/2018		50.29	
	001-121-502	PHONE SERVICE		30543693	11/25/2018		47.48	
	001-122-502	PHONE SERVICE		30543693	11/25/2018		50.29	
	001-151-502	PHONE SERVICE		30543693	11/25/2018		179.98	
	001-152-502	PHONE SERVICE		30543693	11/25/2018		100.58	
	001-154-502	PHONE SERVICE		30543693	11/25/2018		50.29	
	001-160-502	PHONE SERVICE		30543693	11/25/2018		50.29	
	001-162-502	PHONE SERVICE		30543693	11/25/2018		100.58	
	001-163-502	PHONE SERVICE		30543693	11/25/2018		50.29	
	001-166-502	PHONE SERVICE		30543693	11/25/2018		84.48	
	001-167-502	PHONE SERVICE		30543693	11/25/2018		34.19	
	001-169-502	PHONE SERVICE		30543693	11/25/2018		50.29	
	001-262-502	PHONE SERVICE		30543693	11/25/2018		156.61	
	001-265-502	PHONE SERVICE		30543693	11/25/2018		467.56	
001	KRAFT AUTO PARTS, INC.	191462	12/03/2018	11/27/2018	1384		23.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-412-542	VEHICLE REPAIRS		371-156600	11/13/2018		5.99	
	001-151-644	SMALL TOOLS		371-156867	11/20/2018		17.99	
001	METRIX SOLUTIONS, LLC	191463	12/03/2018	11/28/2018	1385	9120318	727.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-616	OFFICE 365 MONTHLY		M38971	11/26/2018		727.30	
001	MCEDA	191464	12/03/2018	11/28/2018	1386	9120318	46,104.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-710	MCEDA SUBSIDIES		1218	11/27/2018		46,104.50	
001	TIMOTHY JENKINS	191468	12/03/2018	11/28/2018	1387		136.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-480	TRAVEL REIMBURSEMENT			11/06/2018		136.25	
001	DELTACOM, INC.	191470	12/03/2018	11/28/2018	1388	9120318	2,228.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-502	INTERNET SERVICE		13529565	11/21/2018		2,228.96	
001	THE CLARION LEDGER	191476	12/03/2018	11/28/2018	1389		101.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-571	DUES & SUBSCRIPTIONS		CL7053022	11/26/2018		101.01	
001	COMCAST CABLE	191760	12/03/2018	11/28/2018	1390	9120318	234.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	PUBLIC INTERNET SERVICE			11/27/2018		234.85	
	001-152-581	8396 41 066 0125853			11/27/2018			



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001	PITNEY BOWES CREDIT CORP	191762	12/03/2018	11/28/2018	1391	9120318	2,045.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-533	OFFICE MACHINE RENTAL		3307533031	11/16/2018		1,022.97	
	001-100-533	OFFICE MACHINE RENTAL		3306869877	08/17/2018		1,022.97	
001	STAMPS-A-MILLION	191765	12/03/2018	11/28/2018	1392		106.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-603	OFFICE SUPPLIES		12270	11/08/2018		106.60	
001	TRI-STATE CONSULTING SERVICES, INC.	191766	12/03/2018	11/28/2018	1393		850.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-544	WEB/GIS SUPPORT		45-1118W	11/15/2018		850.00	
001	TERRY SERVICE, INC.	191772	12/03/2018	11/28/2018	1394		4,143.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		62548	11/15/2018		3,051.25	
	001-151-544	MAINTENANCE CONTRACTS		62549	11/16/2018		1,092.00	
001	ENTERGY	191792	12/03/2018	11/28/2018	1395	9120318	138.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	UTILITIES		117660514	11/14/2018		15.46	
	001-265-510	UTILITIES		117660555	11/20/2018		10.66	
	001-265-510	UTILITIES		126347442	11/26/2018		14.19	
	001-265-510	UTILITIES		117646224	11/27/2018		13.62	
	001-265-510	UTILITIES		126366509	11/23/2018		14.47	
	001-265-510	UTILITIES		117646406	11/15/2018		15.18	
	001-265-510	UTILITIES		117646414	11/15/2018		14.89	
	001-265-510	UTILITIES		117646372	11/23/2018		15.04	
	001-265-510	UTILITIES		117646265	11/21/2018		14.47	
	001-265-510	UTILITIES		117646281	11/21/2018		10.95	
001	ENTERGY	191793	12/03/2018	11/28/2018	1396	9120318	123.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	UTILITIES		117646323	11/21/2018		94.22	
	001-265-510	UTILITIES		112629258	11/20/2018		14.62	
	001-265-510	UTILITIES		154430458	11/13/2018		14.76	
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	191796	12/03/2018	11/28/2018	1397		1,685.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	SOS 400 SERIES SIREN		11423	11/14/2018	190059	358.00	
	001-200-919	SOS 100 SERIRES SIREN SPEAKER		11423	11/14/2018	190059	119.00	
	001-200-919	SOS MPOWER 4 IN LIGHTHEAD		11423	11/14/2018	190059	372.00	
	001-200-919	SOS MPOWER SHROUD		11423	11/14/2018	190059	36.00	
	001-200-919	SOS MPOWER 4 IN LIGHTHEAD		11423	11/14/2018	190059	186.00	
	001-200-919	SOS MPOWER SHROUD		11423	11/14/2018	190059	24.00	
	001-200-919	SOS MPOWER 4 IN LIGHTHEAD		11423	11/14/2018	190059	186.00	
	001-200-919	SOS MPOWER 4 IN LIGHTHEAD		11423	11/14/2018	190059	372.00	
	001-200-919	SOS MPOWER BRACKET		11423	11/14/2018	190059	32.00	

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001	LACOUR LESLIE	191824	12/03/2018	11/29/2018	1398	9112918	125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKERS	11/27/18		11/29/2018			125.00
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	191827	12/03/2018	11/29/2018	1399	9120318	60.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-645	JANITORIAL SUPPLIES		1538475669	11/14/2018			20.23
	001-450-645	JANITORIAL SUPPLIES		1538488723	11/28/2018			20.23
	001-450-645	JANITORIAL SUPPLIES		1538481817	11/21/2018			20.23
001	STAPLES BUSINESS ADVANTAGE	191829	12/03/2018	11/29/2018	1400		1,280.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-603	OFFICE SUPPLIES		3396791017	11/17/2018			658.50
	001-166-603	OFFICE SUPPLIES		3395644782	11/03/2018			622.41
001	CIRCUIT COURT JURY ACCOUNT	191830	12/03/2018	11/29/2018	1401	9120318	960.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-575	JURY & WITNESS FEES			11/28/2018			960.40
001	JENNIFER KNIGHT	191831	12/03/2018	11/29/2018	1402		144.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-480	TRAVEL REIMBURSEMENT			11/26/2018			144.00
001	BXS INSURANCE	191832	12/03/2018	11/29/2018	1403		225.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-570	DEBRA NASON		261218	10/04/2018			225.00
001	OFFICE DEPOT INC	191833	12/03/2018	11/29/2018	1404	9120318	64.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-162-603	OFFICE SUPPLIES		9800987001	10/19/2018			64.29
001	KATIE BRYANT SNELL PLLC	191835	12/03/2018	11/29/2018	1405	9120318	9,930.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-550	LEGAL FEES		1054	11/29/2018			9,930.00
001	BROWN DOROTHY	191845	12/03/2018	11/29/2018	1406		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKERS	11/27/18		11/29/2018			125.00
001	DIXON CONSTANCE	191846	12/03/2018	11/29/2018	1407		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKERS	11/27/18		11/29/2018			125.00
001	EPHFROM ORA W	191847	12/03/2018	11/29/2018	1408		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKERS	11/27/18		11/29/2018			125.00

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001	ESCO NETTIE P	191848	12/03/2018	11/29/2018	1409		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKERS	11/27/18		11/29/2018			125.00
001	JENKINS-LOCKETT CATHERINE	191849	12/03/2018	11/29/2018	1410		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKERS	11/27/18		11/29/2018			125.00
001	JOHNSON ROBERTA	191850	12/03/2018	11/29/2018	1411		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKERS	11/27/18		11/29/2018			125.00
001	JONES CARL	191851	12/03/2018	11/29/2018	1412		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKERS	11/27/18		11/29/2018			125.00
001	JONES CLAUDETTE	191852	12/03/2018	11/29/2018	1413		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKERS	11/27/18		11/29/2018			125.00
001	LACOUR SHERRYE	191853	12/03/2018	11/29/2018	1414		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKERS	11/27/18		11/29/2018			125.00
001	LEE DARLENE	191854	12/03/2018	11/29/2018	1415		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKERS	11/27/18		11/29/2018			125.00
001	LEE JAIRUS	191855	12/03/2018	11/29/2018	1416		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKERS	11/27/18		11/29/2018			125.00
001	LOCKETT JAMES	191856	12/03/2018	11/29/2018	1417		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKERS	11/27/18		11/29/2018			125.00
001	LOCKHART A EVELYN	191857	12/03/2018	11/29/2018	1418		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKERS	11/27/18		11/29/2018			125.00
001	LOCKHART CHARLES	191858	12/03/2018	11/29/2018	1419		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKERS	11/27/18		11/29/2018			125.00
001	MCDANIEL EMILY	191859	12/03/2018	11/29/2018	1420		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKERS	11/27/18		11/29/2018			125.00

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001	MURRY EVELYN ELAINE Account Number 001-180-573	191860	12/03/2018	11/29/2018	1421		125.00	
		Description ELECTION WORKERS	11/27/18	Invoice #	Date 11/29/2018	P.O.	Amount	125.00
001	PHILLIPS MARSHAU Account Number 001-180-573	191861	12/03/2018	11/29/2018	1422		125.00	
		Description ELECTION WORKERS	11/27/18	Invoice #	Date 11/29/2018	P.O.	Amount	125.00
001	RICE DENISE Account Number 001-180-573	191862	12/03/2018	11/29/2018	1423		125.00	
		Description ELECTION WORKERS	11/27/18	Invoice #	Date 11/29/2018	P.O.	Amount	125.00
001	RICHARDSON IRA M Account Number 001-180-573	191863	12/03/2018	11/29/2018	1424		125.00	
		Description ELECTION WORKERS	11/27/18	Invoice #	Date 11/29/2018	P.O.	Amount	125.00
001	SELLERS EMILY Account Number 001-180-573	191864	12/03/2018	11/29/2018	1425		125.00	
		Description ELECTION WORKERS	11/27/18	Invoice #	Date 11/29/2018	P.O.	Amount	125.00
001	SIMS ROBERT Account Number 001-180-573	191865	12/03/2018	11/29/2018	1426		125.00	
		Description ELECTION WORKERS	11/27/18	Invoice #	Date 11/29/2018	P.O.	Amount	125.00
001	SPEYERER PAUL Account Number 001-180-573	191866	12/03/2018	11/29/2018	1427		125.00	
		Description ELECTION WORKERS	11/27/18	Invoice #	Date 11/29/2018	P.O.	Amount	125.00
001	WASHINGTON FRANCES Account Number 001-180-573	191867	12/03/2018	11/29/2018	1428		125.00	
		Description ELECTION WORKERS	11/27/18	Invoice #	Date 11/29/2018	P.O.	Amount	125.00
001	WATTS STELLA Account Number 001-180-573	191868	12/03/2018	11/29/2018	1429		125.00	
		Description ELECTION WORKERS	11/27/18	Invoice #	Date 11/29/2018	P.O.	Amount	125.00
FUND TOTAL	1 Claims 1323 to	1429 Checks	77 Total	96,042.14 Manual	121,523.93 Held	Total	217,566.07	

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012	NOBLE JOHN	191310	12/03/2018	11/16/2018	25		9,970.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-556	REVIEWS			11/16/2018		2,275.00	
	012-190-556	INSPECTIONS			11/16/2018		7,695.00	
012	SILLS CHARLES	191311	12/03/2018	11/16/2018	26		6,420.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-556	INSPECTIONS			11/16/2018		6,420.00	
012	RESERVE ACCOUNT/PITNEY BOWES	191326	12/03/2018	11/19/2018	27	9120318	50.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-501	POSTAGE AND BOX RENT		35235050	11/16/2018		50.78	
012	C SPIRE WIRELESS	191457	12/03/2018	11/27/2018	28		100.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-502	PHONE SERVICE		30543693	11/25/2018		100.58	
012	SCOTT, SULLIVAN, STREETMAN, & FOX, P.C.	191469	12/03/2018	11/28/2018	29		1,907.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-550	LEGAL FEES		83706	08/31/2018		1,907.50	
012	JACKSON BLUE PRINT & SUPPLY INC	191771	12/03/2018	11/28/2018	30	9120318	58.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-603	OFFICE SUPPLIES		809495	11/13/2018		58.02	
FUND TOTAL	12 Claims	25 to	30 Checks	4 Total	18,398.08 Manual	108.80 Held	Total	18,506.88

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015	BLUE CROSS BLUE SHIELD OF MISSISSIPPI	191439	12/03/2018	11/27/2018	9	9120318	3,861.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS		V000220	11/19/2018			3,861.56
015	UMR	191836	12/03/2018	11/29/2018	10		26,581.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS		6329333	11/29/2018			10,070.03
	015-100-491	HEALTH-ADMIN-DEC		6329332	11/29/2018			16,511.86
FUND TOTAL	15 Claims	9 to	10 Checks	1 Total	26,581.89 Manual	3,861.56 Held		Total 30,443.45

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030	PHILLIPS LUMBER & HOME CENTER	191420	12/03/2018	11/27/2018	11		297.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	JAIL SUPPLIES		10551766	11/21/2018		297.13	
FUND TOTAL	30 Claims	11 to	11 Checks	1 Total	297.13	Manual	Held	Total 297.13

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031	TCSWARE, INC.	191797	12/03/2018	11/28/2018	1		9,605.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	031-200-919	IN CAR VIDEO SYSYEM ASSEMBLY	151548	11/16/2018	190093		9,380.00	
	031-200-919	SHIPPING AND HANDLING	151548	11/16/2018	190093		225.00	
FUND TOTAL	31 Claims	1 to	1 Checks	1 Total	9,605.00 Manual	Held	Total	9,605.00



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	C SPIRE FIBER	191402	12/03/2018	11/21/2018	17		1,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-502	PHONE SERVICE		1358285	11/01/2018			1,200.00
097	AT&T	191404	12/03/2018	11/27/2018	18	9120318	17,333.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-502	PHONE SERVICE		601M118981	11/11/2018			17,333.00
FUND TOTAL	97 Claims	17 to	18 Checks	1 Total	1,200.00 Manual	17,333.00 Held		Total 18,533.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	EDWARD C. JOHNSON Account Number 105-340-530	191320	12/03/2018	11/19/2018	11 9120318	11 9120318	500.00	
	Description RENT			Invoice # 1218	Date 11/19/2018	P.O.	Amount	500.00
105	REPUBLIC SERVICES, INC Account Number 105-340-585	191333	12/03/2018	11/19/2018	12 9120318	12 9120318	10,089.96	
	Description LANDFILL CHARGES			Invoice # 35340	Date 10/31/2018	P.O.	Amount	10,089.96
105	HEADWATERS, INC Account Number 105-340-555	191399	12/03/2018	11/21/2018	13	13	1,755.00	
	Description SOLID WASTE PLAN - MDEQ			Invoice # 121121	Date 10/04/2018	P.O.	Amount	1,755.00
105	SOUTHERN TIRE RECYCLING LLC Account Number 105-340-587 105-340-587	191423	12/03/2018	11/27/2018	14	14	1,245.50	
	Description RECYCLING RECYCLING			Invoice # 14590 14591	Date 11/08/2018 11/08/2018	P.O.	Amount	832.00 413.50
105	WASTE MANAGEMENT OF JACKSON MS Account Number 105-340-584	191424	12/03/2018	11/27/2018	15 9120318	15 9120318	153,784.44	
	Description GARBAGE PICK-UP			Invoice # 2888555	Date 11/20/2018	P.O.	Amount	153,784.44
FUND TOTAL 105 Claims		11 to	15 Checks	2 Total	3,000.50 Manual	164,374.40 Held	Total	167,374.90

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
108	STAPLES BUSINESS ADVANTAGE Account Number 108-104-603	191409	12/03/2018	11/27/2018	2		389.50	
		Description		Invoice #	Date	P.O.	Amount	
		OFFICE SUPPLIES		3393879479	10/20/2018		389.50	
FUND TOTAL 108	Claims	2 to	2 Checks	1 Total	389.50 Manual		Held	Total 389.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	MISSISSIPPI DEVELOPMENT AUTHORITY	191312	12/03/2018	12/01/2018	18		6,207.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-800	WEISENBERGER CAP LOAN		503	12/01/2018			5,904.94
	115-251-802	WEISENBERGER CAP LOAN		503	12/01/2018			302.49
115	MISSISSIPPI DEVELOPMENT AUTHORITY	191313	12/03/2018	12/01/2018	19		6,133.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-810	FARMHAVEN CAP LOAN		504	12/01/2018			5,747.94
	115-251-811	FARMHAVEN CAP LOAN		504	12/01/2018			385.70
115	MISSISSIPPI DEVELOPMENT AUTHORITY	191314	12/03/2018	12/01/2018	20		3,678.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-808	VALLEY VIEW CAP LOAN		505	12/01/2018			2,716.80
	115-251-809	VALLEY VIEW CAP LOAN		505	12/01/2018			961.81
115	MISSISSIPPI DEVELOPMENT AUTHORITY	191315	12/03/2018	12/01/2018	21		3,794.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-810	GLUCKSTADT #3 CAP LOAN		508	12/01/2018			2,561.12
	115-251-812	GLUCKSTADT #3 CAP LOAN		508	12/01/2018			1,233.00
115	C SPIRE WIRELESS	191458	12/03/2018	11/27/2018	22		50.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-502	PHONE SERVICE		30543693	11/25/2018			50.29
FUND TOTAL 115 Claims		18 to	22 Checks	5 Total	19,864.09 Manual	Held	Total	19,864.09

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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.	191316	12/03/2018	12/01/2018	95		11,512.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-805	DUMP TRUCKS PRIN		431	12/01/2018			11,418.60
	150-300-806	DUMP TRUCKS INT		431	12/01/2018			93.95
150	HANCOCK BANK LEASING DEPT.	191317	12/03/2018	12/01/2018	96		26,271.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-805	HEAVY EQUIPMENT PRIN		432	12/01/2018			25,549.47
	150-300-806	HEAVY EQUIPMENT INT		432	12/01/2018			722.49
150	CARD SERVICES	191328	12/03/2018	11/19/2018	97		31,532.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-646	OTHER SUPPLIES/MATERIALS			11/01/2018			1,449.43
	150-300-673	LIQUIFIED GAS			11/01/2018			29.03
	150-300-674	LUBRICATING OIL/GREASE			11/01/2018			4,105.00
	150-300-680	TIRES			11/01/2018			1,296.00
	150-300-681	REPAIR PARTS			11/01/2018			18,123.41
	150-301-571	DUES & SUBSCRIPTIONS			11/01/2018			640.00
	150-301-603	OFFICE SUPPLIES			11/01/2018			395.30
	150-301-639	SIGNS AND DECALS			11/01/2018			4,255.75
	150-301-646	OTHER SUPPLIES/MATERIALS			11/01/2018			204.70
	150-300-542	VEHICLE REPAIRS			11/01/2018			1,033.90
150	REPUBLIC SERVICES, INC	191334	12/03/2018	11/19/2018	98	9120318	1,733.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-585	LANDFILL CHARGES		35340	10/31/2018			1,733.79
150	ARAMARK UNIFORM & CAREER APPAREL, INC.	191448	12/03/2018	11/27/2018	99	9120318	57.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-645	JANITORIAL SUPPLIES		1538475672	11/14/2018			28.71
	150-300-645	JANITORIAL SUPPLIES		1538481820	11/21/2018			28.71
150	ARROW DISTRIBUTION, LLC	191449	12/03/2018	11/27/2018	100		292.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-645	JANITORIAL SUPPLIES		147433	11/15/2018			231.15
	150-301-646	OTHER SUPPLIES/MATERIALS		147434	11/15/2018			61.41
150	CINTAS CORPORATION #210	191450	12/03/2018	11/27/2018	101		2,319.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-535	UNIFORM RENTAL		210583928	11/13/2018			371.04
	150-300-535	UNIFORM RENTAL		210583929	11/13/2018			511.91
	150-300-535	UNIFORM RENTAL		210586801	11/20/2018			205.47
	150-300-535	UNIFORM RENTAL		210586802	11/20/2018			512.76
	150-300-535	UNIFORM RENTAL		210589719	11/27/2018			205.47
	150-300-535	UNIFORM RENTAL		210589720	11/27/2018			512.76
150	ENTERGY	191451	12/03/2018	11/27/2018	102	9120318	469.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-510	UTILITIES		79852265	11/15/2018			22.80
	150-300-510	UTILITIES		19695444	11/26/2018			14.43

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150	ENTERGY	191451	12/03/2018	11/27/2018	102	9120318	469.04	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-510	UTILITIES		45923513	11/26/2018		18.85	
	150-300-510	UTILITIES		155310758	11/15/2018		69.52	
	150-300-510	UTILITIES		86746237	11/21/2018		23.22	
	150-300-510	UTILITIES		131326803	11/19/2018		30.57	
	150-300-510	UTILITIES		15895865	11/15/2018		232.61	
	150-300-510	UTILITIES		92508720	11/20/2018		25.66	
	150-300-510	UTILITIES		147672042	11/19/2018		28.15	
	150-300-510	UTILITIES		15848955	11/27/2018		3.23	
150	ENTERGY	191452	12/03/2018	11/27/2018	103	9120318	1,771.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-510	UTILITIES		65223778	11/15/2018		23.22	
	150-300-510	UTILITIES		65340879	11/15/2018		20.70	
	150-300-510	UTILITIES		133469973	11/20/2018		1,727.12	
150	G & O SUPPLY, INC.	191453	12/03/2018	11/27/2018	104		154.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-646	OTHER SUPPLIES/MATERIALS		J10940	11/14/2018		154.00	
150	LEWIS ELECTRIC, INC	191454	12/03/2018	11/27/2018	105		1,250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	OTHER CONTRACTUAL SERVICES		M2018.MC62	08/08/2018		450.00	
	150-300-581	OTHER CONTRACTUAL SERVICES		M2018.MC68	08/16/2018		800.00	
150	QUILL CORPORATION	191455	12/03/2018	11/27/2018	106		479.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-603	OFFICE SUPPLIES		2749373	11/14/2018		404.17	
	150-300-603	OFFICE SUPPLIES		2789864	11/15/2018		.25	
	150-300-603	OFFICE SUPPLIES		2858661	11/19/2018		75.55	
150	C SPIRE WIRELESS	191459	12/03/2018	11/27/2018	107		692.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-502	PHONE SERVICE		30543693	11/25/2018		492.46	
	150-301-502	PHONE SERVICE		30543693	11/25/2018		200.11	
150	MENDROP ENGINEERING RESOURCES, LLC	191475	12/03/2018	11/28/2018	108		34,330.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-555	BEAR CREEK WATERSHED		7684	11/05/2018		18,772.50	
	150-301-555	BEAR CREEK WATERSHED		7729	11/27/2018		15,557.50	
150	TIM BRYAN	191763	12/03/2018	11/28/2018	109		145.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-480	TRAVEL REIMBURSEMENT			11/28/2018		145.60	
150	DAN GAILLET	191764	12/03/2018	11/28/2018	110		210.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-480	TRAVEL REIMBURSEMENT			11/28/2018		210.56	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
150	CANTON MUNICIPAL UTILITIES	191767	12/03/2018	11/28/2018	111		128.25		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	150-301-510	UTILITIES		103681	11/01/2018			128.25	
150	PUCKETT RENTS	191769	12/03/2018	11/28/2018	112		18.99		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	150-301-646	OTHER SUPPLIES/MATERIALS		6803590001	11/08/2018			18.99	
150	PUCKETT MACHINERY	191794	12/03/2018	11/28/2018	113		22,665.32		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	150-300-543	R&I ENGINE		5250008	10/30/2018	180490		3,793.50	
	150-300-543	RECONDITION ENGINE		5250008	10/30/2018	180490		17,521.82	
	150-300-543	MISC		5250008	10/30/2018	180490		1,350.00	
150	APAC-MISSISSIPPI INC	191795	12/03/2018	11/28/2018	114	9120318	760.41		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	150-300-632	SURFACE ASPHALT		4000083523	11/24/2018	190077		760.41	
150	SOUTHERN TIRE MART	191799	12/03/2018	11/28/2018	115	9120318	12,887.32		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	150-300-680	11R24.5 TIRES FD663 14 PLY		15411378	10/30/2018	190041		3,784.30	
	150-300-680	11R24.5 TIRES FS561 14 PLY		15411378	10/30/2018	190041		3,571.20	
	150-300-680	11R24.5 FR560 TIRES 14 PLY		15411378	10/30/2018	190041		3,335.90	
	150-300-680	LT245/70R17 DESTINATION TIRES		15411378	10/30/2018	190041		650.08	
	150-300-680	TRANSFORCE H/T 235/80R17 TIRES		15411378	10/30/2018	190041		1,235.80	
	150-300-680	LT245/70R17 DESTINATION TIRES		15411378	10/30/2018	190041		310.04	
FUND TOTAL 150 Claims		95 to	115 Checks	15 Total	132,004.26	Manual	17,679.02	Held	Total 149,683.28

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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	191324	12/03/2018	11/19/2018	10		1,200.00	
	Description RENT			Invoice # 1218	Date 11/19/2018	P.O.	Amount	1,200.00
190	C SPIRE WIRELESS Account Number 190-163-502	191460	12/03/2018	11/27/2018	11		148.68	
	Description PHONE SERVICE			Invoice # 30543693	Date 11/25/2018	P.O.	Amount	148.68
190	OFFICE DEPOT INC Account Number 190-163-603	191834	12/03/2018	11/29/2018	12	9120318	36.24	
	Description OFFICE SUPPLIES			Invoice # 3188893001	Date 10/03/2018	P.O.	Amount	36.24
FUND TOTAL 190 Claims 10 to 12 Checks 2 Total 1,348.68 Manual 36.24 Held Total 1,384.92								



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
191	REDWOOD TOXICOLOGY LABORATORY, INC	191427	12/03/2018	11/27/2018	19	9120318	4,926.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	191-161-506	DRUG TESTING FEES		121306	10/31/2018			4,926.00
	191-161-506	121306201810			10/31/2018			
191	C SPIRE WIRELESS	191461	12/03/2018	11/27/2018	20		100.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	191-161-502	PHONE SERVICE		30543693	11/25/2018			100.58
FUND TOTAL 191 Claims		19 to	20 Checks	1 Total	100.58 Manual	4,926.00 Held	Total	5,026.58

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	MASIT	191828	12/03/2018	11/29/2018	7		1,144.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	304-251-972	GLUCKSTADT # 3 FIRE STATION	887	11/16/2018			1,144.00	
FUND TOTAL 304 Claims		7 to	7 Checks	1 Total	1,144.00 Manual	Held	Total	1,144.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
319	H1 SERVICES, LLC	191768	12/03/2018	11/28/2018	9		13,732.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	319-300-967	DEERFIELD SUBDIVISION		17011-14	11/12/2018		13,732.50	
319	WALTERS CONSTRUCTION COMPANY, INC.	191770	12/03/2018	11/28/2018	10		55,865.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	319-300-967	DEERFIELD SUBDIVISION		# 7	11/25/2018		55,865.25	
FUND TOTAL 319 Claims		9 to	10 Checks	2 Total	69,597.75 Manual		Held	Total 69,597.75

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
320	DALE PARTNERS ARCHITECTS, PA Account Number 320-530-908	191761	12/03/2018	11/28/2018	1		20,113.72	_____
	Description SULPHUR SPRINGS PARK			Invoice # 51282	Date 11/12/2018	P.O.	Amount	20,113.72
320	LAFARGE WEST INC Account Number 320-530-908	191798	12/03/2018	11/28/2018	2		2,425.49	_____
	Description SULPHUR SPRINGS PARK			Invoice # 709793674	Date 11/07/2018	P.O. 190060	Amount	2,425.49
FUND TOTAL 320 Claims		1 to	2 Checks	2 Total	22,539.21	Manual	Held	Total 22,539.21

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
655	STATE TREASURER/DEPT. OF FINANCE & ADM.	191390	12/03/2018	11/21/2018	2		104,674.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	655-000-230	JUSTICE COURT FINES	SCEF	11/21/2018		1,726.00		
	667-000-230	JUSTICE COURT FINES	TV	11/21/2018		53,438.62		
	668-000-230	JUSTICE COURT FINES	IC	11/21/2018		4,261.00		
	669-000-230	JUSTICE COURT FINES	GF	11/21/2018		89.00		
	658-000-230	JUSTICE COURT FINES	TT	11/21/2018		3,950.00		
	670-000-230	JUSTICE COURT FINES	OM	11/21/2018		6,048.75		
	671-000-230	JUSTICE COURT FINES	OF	11/21/2018		4,298.50		
	660-000-230	JUSTICE COURT FINES	ABF	11/21/2018		1,123.50		
	659-000-230	JUSTICE COURT FINES	VBF	11/21/2018		900.50		
	661-000-230	JUSTICE COURT FINES	DVF	11/21/2018		1,016.00		
	673-000-230	JUSTICE COURT FINES	CC	11/21/2018		657.25		
	673-000-212	CHANCERY CLERK FEES	CC	11/21/2018		57.00		
	674-000-230	JUSTICE COURT FINES	HV	11/21/2018		8.00		
	676-000-230	JUSTICE COURT FINES	ADT	11/21/2018		80.00		
	678-000-230	JUSTICE COURT FINES	CTF	11/21/2018		100.00		
	657-000-230	JUSTICE COURT FINES	CEC	11/21/2018		3,660.00		
	656-000-230	JUSTICE COURT FINES	CLA	11/21/2018		1,830.00		
	654-000-230	JUSTICE COURT FINES	DV	11/21/2018		360.00		
	662-000-230	JUSTICE COURT FINES	EXP	11/21/2018		280.00		
	663-000-230	JUSTICE COURT FINES	JSF	11/21/2018		14,640.00		
	665-000-230	JUSTICE COURT FINES	UMI	11/21/2018		6,100.00		
	653-000-230	JUSTICE COURT FINES	ALA	11/21/2018		50.00		
FUND TOTAL	655 Claims	2 to	2 Checks	1 Total	104,674.12 Manual	Held	Total	104,674.12



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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	191389	12/03/2018	11/21/2018	2		1,359.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	672-000-230	JUSTICE COURT FINES			11/22/2018			1,359.00
FUND TOTAL	672 Claims	2 to	2 Checks	1 Total	1,359.00 Manual	Held	Total	1,359.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
675	MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY	191392	12/03/2018	11/21/2018		2	6,823.50	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	675-000-230		JUSTICE COURT FINES-MHP	102018	11/23/2018		3,710.00	
	675-000-230		JUSTICE COURT FINES-SO	102018	11/23/2018		1,915.50	
	675-000-230		RESERVOIR WIRELESS	102018	11/23/2018		40.00	
	675-000-230		CRIME STOPPERS	102018	11/23/2018		1,158.00	
FUND TOTAL	675 Claims	2	to	2 Checks	1 Total	6,823.50 Manual	Held	Total 6,823.50



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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
681	ADMINISTRATIVE OFFICE OF COURTS	191826	12/03/2018	11/29/2018	68		2,703.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	681-000-104	LINDSAY JOHNSON			11/28/2018			2,703.41
	681-000-104	DEC PAYROLL			11/28/2018			
FUND TOTAL	681 Claims	68 to	68 Checks	1 Total	2,703.41 Manual		Held	Total 2,703.41

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## SUMMARY OF ALL FUNDS

FUND 1	Claims	1323	to	1429	Checks	77	Total	96,042.14	Manual	121,523.93	Held	Total	217,566.07
FUND 12	Claims	25	to	30	Checks	4	Total	18,398.08	Manual	108.80	Held	Total	18,506.88
FUND 15	Claims	9	to	10	Checks	1	Total	26,581.89	Manual	3,861.56	Held	Total	30,443.45
FUND 30	Claims	11	to	11	Checks	1	Total	297.13	Manual		Held	Total	297.13
FUND 31	Claims	1	to	1	Checks	1	Total	9,605.00	Manual		Held	Total	9,605.00
FUND 97	Claims	17	to	18	Checks	1	Total	1,200.00	Manual	17,333.00	Held	Total	18,533.00
FUND 105	Claims	11	to	15	Checks	2	Total	3,000.50	Manual	164,374.40	Held	Total	167,374.90
FUND 108	Claims	2	to	2	Checks	1	Total	389.50	Manual		Held	Total	389.50
FUND 115	Claims	18	to	22	Checks	5	Total	19,864.09	Manual		Held	Total	19,864.09
FUND 150	Claims	95	to	115	Checks	15	Total	132,004.26	Manual	17,679.02	Held	Total	149,683.28
FUND 190	Claims	10	to	12	Checks	2	Total	1,348.68	Manual	36.24	Held	Total	1,384.92
FUND 191	Claims	19	to	20	Checks	1	Total	100.58	Manual	4,926.00	Held	Total	5,026.58
FUND 304	Claims	7	to	7	Checks	1	Total	1,144.00	Manual		Held	Total	1,144.00
FUND 319	Claims	9	to	10	Checks	2	Total	69,597.75	Manual		Held	Total	69,597.75
FUND 320	Claims	1	to	2	Checks	2	Total	22,539.21	Manual		Held	Total	22,539.21
FUND 655	Claims	2	to	2	Checks	1	Total	104,674.12	Manual		Held	Total	104,674.12
FUND 664	Claims	2	to	2	Checks	1	Total	1,040.50	Manual		Held	Total	1,040.50
FUND 672	Claims	2	to	2	Checks	1	Total	1,359.00	Manual		Held	Total	1,359.00
FUND 675	Claims	2	to	2	Checks	1	Total	6,823.50	Manual		Held	Total	6,823.50
FUND 681	Claims	68	to	68	Checks	1	Total	2,703.41	Manual		Held	Total	2,703.41
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Total for all Funds				Checks	121	Total	518,713.34	Manual	329,842.95	Held	Total	848,556.29	