

Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALEX BREELAND	193882	04/15/2019	04/03/2019	2530	9041519	681.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-167-480	TRAVEL REIMBURSEMENT	103052019B	03/05/2019		24.36		
	001-167-480	TRAVEL REIMBURSEMENT	103192019B	03/19/2019		2.90		
	001-167-480	TRAVEL REIMBURSEMENT	103182019A	03/18/2019		16.82		
	001-167-480	TRAVEL REIMBURSEMENT	103192019A	03/19/2019		19.72		
	001-167-480	TRAVEL REIMBURSEMENT	103182019B	03/18/2019		20.88		
	001-167-480	TRAVEL REIMBURSEMENT	103172019A	03/18/2019		20.88		
	001-167-480	TRAVEL REIMBURSEMENT	103162019A	03/16/2019		31.32		
	001-167-480	TRAVEL REIMBURSEMENT	103112019B	03/11/2019		24.36		
	001-167-480	TRAVEL REIMBURSEMENT	103142019A	03/14/2019		24.36		
	001-167-480	TRAVEL REIMBURSEMENT	103142019B	03/14/2019		23.20		
	001-167-480	TRAVEL REIMBURSEMENT	103142019C	03/14/2019		4.06		
	001-167-480	TRAVEL REIMBURSEMENT	103102019B	03/10/2019		14.50		
	001-167-480	TRAVEL REIMBURSEMENT	103062019B	03/06/2019		24.36		
	001-167-480	TRAVEL REIMBURSEMENT	103052019A	03/05/2019		24.36		
	001-167-480	TRAVEL REIMBURSEMENT	103042019B	03/04/2019		28.42		
	001-167-480	TRAVEL REIMBURSEMENT	103052019D	03/05/2019		30.16		
	001-167-480	TRAVEL REIMBURSEMENT	103062019A	03/06/2019		17.98		
	001-167-480	TRAVEL REIMBURSEMENT	103062019D	03/06/2019		30.16		
	001-167-480	TRAVEL REIMBURSEMENT	103062019C	03/06/2019		6.96		
	001-167-480	TRAVEL REIMBURSEMENT	103072019A	03/07/2019		14.50		
	001-167-480	TRAVEL REIMBURSEMENT	103072019B	03/08/2019		4.64		
	001-167-480	TRAVEL REIMBURSEMENT	103082019A	03/08/2019		24.36		
	001-167-480	TRAVEL REIMBURSEMENT	103102019A	03/10/2019		22.04		
	001-167-480	TRAVEL REIMBURSEMENT	103082019B	03/08/2019		26.68		
	001-167-480	TRAVEL REIMBURSEMENT	103112019A	03/11/2019		15.66		
	001-167-480	TRAVEL REIMBURSEMENT	103092019B	03/09/2019		25.52		
	001-167-480	TRAVEL REIMBURSEMENT	103262019A	03/26/2019		24.36		
	001-167-480	TRAVEL REIMBURSEMENT	103252019A	03/25/2019		25.52		
	001-167-480	TRAVEL REIMBURSEMENT	103242019A	03/24/2019		24.36		
	001-167-480	TRAVEL REIMBURSEMENT	103232019A	03/23/2019		36.54		
	001-167-480	TRAVEL REIMBURSEMENT	103212019A	03/21/2019		25.52		
	001-167-480	TRAVEL REIMBURSEMENT	103222019B	03/22/2019		22.04		
001	MILLETTE ADMINISTRATORS, INC	193887	04/15/2019	04/03/2019	2531	9041519	146.75	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-162-552	MEDICAL FEES		03/15/2019		146.75		
001	CENTRAL MISSISSIPPI COURT COLLECTIONS	193888	04/15/2019	04/03/2019	2532		12,952.53	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-104-581	OTHER CONTRACTUAL SERVICES		03/18/2019		12,952.53		
001	COTHERN COMPUTER SYSTEMS INC	193890	04/15/2019	04/03/2019	2533		3,587.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-152-544	AS400 PROGRAMMING SUPPORT	3621	02/25/2019		1,250.00		
	001-152-544	AS400 PROGRAMMING SUPPORT	3634	03/25/2019		1,250.00		
	001-166-581	PROGRAMMING SERVICES	3635	03/25/2019		1,087.50		

Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WILL WEISENBERGER	193892	04/15/2019	04/03/2019	2534		184.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-480	TRAVEL REIMBURSEMENT			04/02/2019			184.00
001	DIXIE EQUINE MEDICINE & SURGERY	193893	04/15/2019	04/03/2019	2535		334.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		131902	03/29/2019			334.50
001	MISSISSIPPI CORRECTIONAL SERVICES, LLC	193894	04/15/2019	04/03/2019	2536		74,750.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-552	MEDICAL FEES		MARCH 2019	03/31/2019			74,750.90
001	BXS INSURANCE	193895	04/15/2019	04/03/2019	2537		675.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-570	LEEANNA MASSEY		282935	03/21/2019			175.00
	001-200-570	BRENNAN E ALEXANDER		280325	02/27/2019			250.00
	001-200-570	BARRY S CHANDLER		280342	02/28/2019			250.00
001	DIXIE SPRINGS OF JACKSON, INC.	193896	04/15/2019	04/03/2019	2538		309.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		045214	03/06/2019			36.93
	001-151-544	MAINTENANCE CONTRACTS		045215	03/28/2019			13.98
	001-151-544	MAINTENANCE CONTRACTS		045146	03/12/2019			41.94
	001-151-544	MAINTENANCE CONTRACTS		045148	03/12/2019			27.96
	001-151-544	MAINTENANCE CONTRACTS		045149	03/12/2019			55.92
	001-151-544	MAINTENANCE CONTRACTS		045143	03/12/2019			41.94
	001-151-544	MAINTENANCE CONTRACTS		045144	03/12/2019			62.91
	001-151-544	MAINTENANCE CONTRACTS		045145	03/12/2019			27.96
001	ROTOLO CONSULTANTS, INC	193897	04/15/2019	04/03/2019	2539		4,926.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	LANDSCAPE MAINTENANCE		SM11729	04/01/2019			4,926.13
001	DALE PARTNERS ARCHITECTS, PA	193899	04/15/2019	04/03/2019	2540		17,599.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-581	SULPHUR SPRINGS PARK		51380	03/20/2019			17,599.50
001	DELTA COMPUTER SYSTEMS, INC.	193900	04/15/2019	04/03/2019	2541		2,985.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-544	MAINTENANCE CONTRACTS		MN134887	03/15/2019			2,985.00
001	CENTRAL MS.PLANN/DEV.DIST	193901	04/15/2019	04/03/2019	2542		12,377.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-191-530	RENT		2951	04/03/2019			2,710.17
	001-440-530	RENT		2951	04/03/2019			2,519.52
	001-631-530	RENT		2951	04/03/2019			7,148.29

Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTACOM, INC. Account Number 001-152-502	193902	04/15/2019	04/04/2019	2543	9041519	2,077.55	
		Description		Invoice #	Date	P.O.	Amount	
		INTERNET SERVICE		71144171	03/22/2019			2,077.55
001	CLEARWATER GROUP, LLC Account Number 001-100-581	193903	04/15/2019	04/04/2019	2544		5,000.00	
		Description		Invoice #	Date	P.O.	Amount	
		CONSULTING - APRIL		1443	04/01/2019			5,000.00
001	CITY OF MADISON WATER DEPT Account Number 001-151-510 001-151-510	193904	04/15/2019	04/05/2019	2545		183.59	
		Description		Invoice #	Date	P.O.	Amount	
		UTILITIES		3321 10872	03/20/2019			6.65
		UTILITIES		3322 10872	03/20/2019			176.94
001	CANTON MUNICIPAL UTILITIES Account Number 001-450-510 001-450-510	193905	04/15/2019	04/05/2019	2546		1,073.78	
		Description		Invoice #	Date	P.O.	Amount	
		UTILITIES		106261	04/01/2019			366.50
		UTILITIES		101980	04/01/2019			707.28
001	CANTON MUNICIPAL UTILITIES Account Number 001-151-510 001-151-510 001-151-510 001-151-510 001-151-510 001-151-510 001-151-510 001-151-510 001-151-510 001-151-510 001-151-510 001-151-510	193908	04/15/2019	04/05/2019	2547		17,829.30	
		Description		Invoice #	Date	P.O.	Amount	
		UTILITIES		91-102170	04/01/2019			112.21
		UTILITIES		62-102170	04/01/2019			24.00
		UTILITIES		100839	04/01/2019			1,317.76
		UTILITIES		104590	04/01/2019			8,756.97
		UTILITIES		105615	04/01/2019			1,326.59
		UTILITIES		105712	04/01/2019			5,958.95
		UTILITIES		107404	04/01/2019			4.00
		UTILITIES		107493	04/01/2019			153.19
		UTILITIES		107606	04/01/2019			25.42
		UTILITIES		109229	04/01/2019			150.21
001	CANTON MUNICIPAL UTILITIES Account Number 001-151-510 001-151-510 001-151-510 001-151-510 001-151-510 001-151-510 001-151-510 001-151-510 001-200-510 001-220-510	193909	04/15/2019	04/05/2019	2548		14,068.23	
		Description		Invoice #	Date	P.O.	Amount	
		UTILITIES		110470	04/01/2019			204.62
		UTILITIES		110471	04/01/2019			367.77
		UTILITIES		110472	04/01/2019			1,122.59
		UTILITIES		110612	04/01/2019			252.46
		UTILITIES		110668	04/01/2019			479.78
		UTILITIES		110937	04/01/2019			62.07
		UTILITIES		112658	04/01/2019			469.07
		UTILITIES		101571	04/01/2019			6,101.31
		UTILITIES		103612	04/01/2019			5,008.56
001	BEAR CREEK WATER ASSN Account Number 001-151-510	193910	04/15/2019	04/05/2019	2549		10.00	
		Description		Invoice #	Date	P.O.	Amount	
		UTILITIES		01008002	03/22/2019			10.00

Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PREWITT CONTRACT SERVICES, INC.	193911	04/15/2019	04/05/2019	2550		13,657.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	JANITORIAL SERVICES		11318	03/18/2019			13,657.00
001	AT&T MOBILITY, LLC	193912	04/15/2019	04/05/2019	2551		3,616.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE			03/19/2019			3,616.27
	001-200-502	287284964062			03/19/2019			
001	ENTERGY	193923	04/15/2019	04/08/2019	2552	9041519	1,752.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		111313011	04/05/2019			1,115.33
	001-151-510	UTILITIES		153155940	03/27/2019			485.78
	001-151-510	UTILITIES		88041397	03/26/2019			17.64
	001-151-510	UTILITIES		116706458	03/27/2019			43.21
	001-151-510	UTILITIES		96202650	03/26/2019			90.09
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	193924	04/15/2019	04/08/2019	2553	9041519	38.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		1538604689	04/03/2019			15.91
	001-151-544	MAINTENANCE CONTRACTS		1538604690	04/03/2019			11.46
	001-151-544	MAINTENANCE CONTRACTS		1538604692	04/03/2019			11.46
001	KRAFT AUTO PARTS, INC.	193925	04/15/2019	04/08/2019	2554		178.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-644	SMALL TOOLS		371-162924	04/05/2019			37.26
	001-151-646	OTHER SUPPLIES/MATERIALS		371-162524	03/28/2019			20.49
	001-151-646	OTHER SUPPLIES/MATERIALS		371-162655	04/01/2019			67.54
	001-151-644	SMALL TOOLS		371-162712	04/02/2019			28.99
	001-151-646	OTHER SUPPLIES/MATERIALS		371-162575	03/29/2019			13.48
	001-412-542	VEHICLE REPAIRS		371-163134	04/09/2019			11.17
001	CAPITAL LOCKSMITH COMPANY, LLC	193926	04/15/2019	04/08/2019	2555		149.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		412837	03/22/2019			149.00
001	CARR PLUMBING SUPPLY, INC	193927	04/15/2019	04/08/2019	2556		96.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-641	BLDG REPAIR SUPPLIES		1697041001	03/22/2019			66.78
	001-151-641	BLDG REPAIR SUPPLIES		1697221001	03/28/2019			30.07
001	PERRY ENTERPRISES	193928	04/15/2019	04/08/2019	2557		2,883.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		COURTRM #3	04/04/2019			2,883.00
001	PHILLIPS LUMBER & HOME CENTER	193929	04/15/2019	04/08/2019	2558		197.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		10562056	03/26/2019			20.13
	001-151-641	BLDG REPAIR SUPPLIES		10562230	03/27/2019			35.85
	001-151-646	OTHER SUPPLIES/MATERIALS		10562321	03/28/2019			35.31

Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PHILLIPS LUMBER & HOME CENTER	193929	04/15/2019	04/08/2019	2558		197.43	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-646	OTHER SUPPLIES/MATERIALS		10562588	04/01/2019		21.99	
	001-200-646	OTHER SUPPLIES/MATERIALS		10562145	03/27/2019		27.45	
	001-200-646	OTHER SUPPLIES/MATERIALS		10562397	03/29/2019		56.70	
001	QUALITY CHEMICAL & SUPPLY INC	193930	04/15/2019	04/08/2019	2559		1,372.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		184594	03/29/2019		906.92	
	001-151-645	JANITORIAL SUPPLIES		184689	04/05/2019		465.36	
001	TERRY SERVICE, INC.	193932	04/15/2019	04/08/2019	2560		4,143.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		64372	03/19/2019		3,051.25	
	001-151-544	MAINTENANCE CONTRACTS		64373	03/19/2019		1,092.00	
001	VENABLE GLASS SERVICES, LLC	193933	04/15/2019	04/08/2019	2561		489.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		1-255704	03/08/2019		489.00	
001	CIRCUIT COURT JURY ACCOUNT	193934	04/15/2019	04/08/2019	2562	9041519	3,278.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-575	JURY & WITNESS FEES			03/27/2019		584.20	
	001-161-575	JURY & WITNESS FEES			03/27/2019		2,693.80	
001	RAYBORN HARVEY, CSR #1274	193935	04/15/2019	04/08/2019	2563		155.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		1070	04/04/2019		155.50	
001	JACKSON DATA PRODUCTS, INC	193937	04/15/2019	04/08/2019	2564		992.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		0103428	03/28/2019		169.95	
	001-102-603	OFFICE SUPPLIES		7220-0	03/21/2019		65.70	
	001-102-603	OFFICE SUPPLIES		7306-0	03/25/2019		15.06	
	001-102-603	OFFICE SUPPLIES		7327-0	03/26/2019		742.26	
001	RICKEY BOULDIN	193938	04/15/2019	04/08/2019	2565		40.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	REFILLING JURY WHEEL			04/05/2019		40.00	
001	DEBBIE GAIL FULLER	193939	04/15/2019	04/08/2019	2566		40.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	REFILLING JURY WHEEL			04/05/2019		40.00	
001	TIMMY PICKETT	193940	04/15/2019	04/08/2019	2567		40.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	REFILLING JURY WHEEL			04/05/2019		40.00	
001	LUIS DIAZ INTERPRETER	193941	04/15/2019	04/08/2019	2568		309.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-162-581	INTERPRETER		1951	04/01/2019		309.00	

Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMERIFLEX BUSINESS SOLUTIONS Account Number 001-100-581	193945	04/15/2019	04/08/2019	2569		177.60	
	Description FSA ADMIN FEE			Invoice # INV222600	Date 04/02/2019	P.O.	Amount	177.60
001	MS STATE UNIV EXTENSION SERVICE Account Number 001-631-701	193949	04/15/2019	04/08/2019	2570		4,022.38	
	Description GRANTS & SUBSIDIES			Invoice # 194509	Date 04/03/2019	P.O.	Amount	4,022.38
001	REGION 8 MENTAL HEALTH Account Number 001-165-552	193951	04/15/2019	04/08/2019	2571	9041519	16,667.00	
	Description MEDICAL FEES - APRIL			Invoice #	Date 04/01/2019	P.O.	Amount	16,667.00
001	DIVERSIFIED COMPANIES, LLC Account Number 001-104-581 001-104-501	193958	04/15/2019	04/08/2019	2572		3,071.46	
	Description PROCESSING TAG RENEWALS			Invoice # 20124-43	Date 03/29/2019	P.O.	Amount	778.68
	Description POSTAGE AND BOX RENT			20124-43	03/29/2019			2,292.78
001	CENTER FOR GOVERNMENT & COMMUNITY Account Number 001-104-487	193959	04/15/2019	04/08/2019	2573		330.00	
	Description COLLECTOR CONTINUING ED			Invoice #	Date 04/08/2019	P.O.	Amount	330.00
001	ENTERGY Account Number 001-265-510 001-265-510 001-265-510 001-265-510 001-265-510 001-265-510 001-265-510 001-265-510 001-265-510 001-265-510 001-265-510	193964	04/15/2019	04/09/2019	2574	9041519	220.97	
	Description UTILITIES			Invoice # 112629241	Date 04/02/2019	P.O.	Amount	15.22
	UTILITIES			112629233	03/15/2019			10.89
	UTILITIES			154430458	03/18/2019			14.82
	UTILITIES			126347442	03/28/2019			14.95
	UTILITIES			117646265	03/26/2019			15.36
	UTILITIES			117646281	03/26/2019			10.89
	UTILITIES			117646323	03/26/2019			93.28
	UTILITIES			117646372	03/27/2019			15.66
	UTILITIES			117660563	04/01/2019			14.95
	UTILITIES			126366509	03/27/2019			14.95
001	AXON ENTERPRISE, INC. Account Number 001-265-603	193966	04/15/2019	04/09/2019	2575		304.00	
	Description OFFICE SUPPLIES			Invoice # SI-1584302	Date 03/28/2019	P.O.	Amount	304.00
001	BADGEPASS, INC. Account Number 001-265-603	193967	04/15/2019	04/09/2019	2576		205.00	
	Description OFFICE SUPPLIES			Invoice # INV39287	Date 03/25/2019	P.O.	Amount	205.00
001	INTERSTATE BATTERIES Account Number 001-220-641	193969	04/15/2019	04/09/2019	2577		135.00	
	Description BLDG REPAIR SUPPLIES			Invoice # 2501028404	Date 03/28/2019	P.O.	Amount	135.00
001	MANNING TIRE CO., INC. Account Number 001-412-542	193970	04/15/2019	04/09/2019	2578		786.62	
	Description VEHICLE REPAIRS			Invoice # 93642	Date 04/02/2019	P.O.	Amount	786.62

Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PUCKETT RENTS	193971	04/15/2019	04/09/2019	2579		38.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-681	REPAIR PARTS		698984	03/27/2019			38.82
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	193972	04/15/2019	04/09/2019	2580		1,129.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-691	UNIFORMS/WEARING APPAREL		12275	04/05/2019			31.98
	001-265-691	UNIFORMS/WEARING APPAREL		12276	04/05/2019			229.99
	001-200-691	UNIFORMS/WEARING APPAREL		12252	04/02/2019			29.99
	001-200-613	LAW ENFORCEMENT SUPPLIES		12273	04/04/2019			837.44
001	AT&T	193975	04/15/2019	04/09/2019	2581		431.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE		6018595498	03/22/2019			431.12
001	BOB BARKER CO INC	193977	04/15/2019	04/09/2019	2582		717.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	JAIL SUPPLIES		598047	04/03/2019			717.00
001	CAPITOL BODY SHOP INC OF RIDGELAND	193978	04/15/2019	04/09/2019	2583		1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	VEHICLE REPAIRS		114913	02/26/2019			1,000.00
001	DPS CRIME LAB	193979	04/15/2019	04/09/2019	2584		1,980.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	ANALYTICAL FEES		90078643	04/01/2019			1,980.00
001	GRAINGER	193980	04/15/2019	04/09/2019	2585	9041519	829.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-646	OTHER SUPPLIES/MATERIALS		9099034788	02/26/2019			605.20
	001-220-641	BLDG REPAIR SUPPLIES		9126296764	03/25/2019			224.40
001	LEXISNEXIS RISK SOLUTIONS	193981	04/15/2019	04/09/2019	2586		354.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		20190331	03/31/2019			354.80
001	MID-SOUTH UNIFORM & SUPPLY	193983	04/15/2019	04/09/2019	2587		1,325.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-691	UNIFORMS/WEARING APPAREL		589550	03/29/2019			242.77
	001-200-691	UNIFORMS/WEARING APPAREL		589699	04/03/2019			216.62
	001-200-691	UNIFORMS/WEARING APPAREL		590010	04/10/2019			100.86
	001-200-691	UNIFORMS/WEARING APPAREL		590006	04/10/2019			72.19
	001-200-691	UNIFORMS/WEARING APPAREL		590007	04/10/2019			355.29
	001-200-691	UNIFORMS/WEARING APPAREL		590008	04/10/2019			189.42
	001-200-691	UNIFORMS/WEARING APPAREL		590009	04/10/2019			148.00
001	ADDISON HALL DESIGN LLC	193985	04/15/2019	04/09/2019	2588		30.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		0003364	04/04/2019			30.00

Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADS SECURITY, L.P. Account Number 001-220-581	193986	04/15/2019	04/09/2019	2589		362.46	
		Description		Invoice #	Date	P.O.	Amount	
		SECURITY SERVICES		14263472	02/12/2019			362.46
001	1ST DEFENSE FIRE & SAFETY LLC Account Number 001-200-540	193987	04/15/2019	04/09/2019	2590		980.00	
		Description		Invoice #	Date	P.O.	Amount	
		BUILDING AND GROUND REPAIR		M-236	04/02/2019			980.00
001	DARE OFFICERS ASSOC OF MS (DOAM) Account Number 001-200-487	193988	04/15/2019	04/09/2019	2591		199.00	
		Description		Invoice #	Date	P.O.	Amount	
		DARE - R SHEARRILL			03/28/2019			199.00
001	DEVINEY RENTAL & SUPPLY Account Number 001-220-643	193989	04/15/2019	04/09/2019	2592		157.74	
		Description		Invoice #	Date	P.O.	Amount	
		HARDWARE SUPPLIES		IV79033	04/02/2019			157.74
001	OZBORN COMMUNICATIONS, LLC Account Number 001-200-547 001-200-547	193990	04/15/2019	04/09/2019	2593	9041519	190.00	
		Description		Invoice #	Date	P.O.	Amount	
		RADIO REPAIRS		20514	03/29/2019			95.00
		RADIO REPAIRS		20516	04/02/2019			95.00
001	SUMMIT FOOD SERVICES LLC Account Number 001-220-579 001-220-579 001-220-579	193991	04/15/2019	04/09/2019	2594		20,665.04	
		Description		Invoice #	Date	P.O.	Amount	
		FEEDING PRISONERS		2000045340	04/01/2019			10,063.95
		FEEDING PRISONERS		2000045724	04/08/2019			3,001.32
		FEEDING PRISONERS		2000045725	04/09/2019			7,599.77
001	WAGE WORKS, INC. Account Number 001-100-581	193992	04/15/2019	04/09/2019	2595	9041519	274.36	
		Description		Invoice #	Date	P.O.	Amount	
		ADMIN FEES COBRA		TR61485	03/31/2019			274.36
001	SAFEGUARD BUSINESS SYSTEMS Account Number 001-166-603	193993	04/15/2019	04/09/2019	2596		310.11	
		Description		Invoice #	Date	P.O.	Amount	
		OFFICE SUPPLIES		033436417	04/05/2019			310.11
001	AMERICAN SOLUTIONS FOR BUSINESS Account Number 001-103-603	193997	04/15/2019	04/09/2019	2597		516.00	
		Description		Invoice #	Date	P.O.	Amount	
		OFFICE SUPPLIES		04059884	04/03/2019			516.00
001	METRIX SOLUTIONS, LLC Account Number 001-152-544 001-152-603 001-152-603	193998	04/15/2019	04/09/2019	2598	9041519	2,495.26	
		Description		Invoice #	Date	P.O.	Amount	
		CYLANCE ANTI-VIRUS		M42448	03/31/2019			1,372.58
		UPS BATTERY BACK-UP UNITS		M42420	03/31/2019			320.88
		AS400 BACK-UP TAPES		M42205	03/28/2019			801.80
001	NELSON CAUTHEN Account Number 001-165-552 001-165-552	194000	04/15/2019	04/09/2019	2599		400.00	
		Description		Invoice #	Date	P.O.	Amount	
		MEDICAL FEES		2019-219	04/09/2019			200.00
		MEDICAL FEES		2019-195	04/09/2019			200.00



Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURITY SUPPORT SERVICES	194001	04/15/2019	04/09/2019	2600		875.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	INSTALL RTE BUTTONS		142847	03/20/2019			875.00
	001-152-581	CIRCUIT CLERK BLDG			03/20/2019			
001	AMANDA BROCK-VANLANDINGHAM	194002	04/15/2019	04/10/2019	2601		265.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-480	TRAVEL REIMBURSEMENT			04/03/2019			265.76
001	MS DEPARTMENT OF REVENUE	194003	04/15/2019	04/10/2019	2602		9.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-682	TITLE - 1FDWE35L46HA73202			04/05/2019			9.00
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	194005	04/15/2019	04/10/2019	2603	9041519	13.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-645	JANITORIAL SUPPLIES		1538604688	04/03/2019			13.32
001	AMERICAN SOLUTIONS FOR BUSINESS	194006	04/15/2019	04/10/2019	2604		186.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-603	OFFICE SUPPLIES-BISHOP		04049972	03/19/2019			46.50
	001-100-603	OFFICE SUPPLIES-GRIFFIN		04049972	03/19/2019			46.50
	001-120-603	OFFICE SUPPLIES-VANCE		04059017	03/25/2019			46.50
	001-100-603	OFFICE SUPPLIES-BUCKNER		04059017	03/25/2019			46.50
001	SCOTT-ROBERTS & ASSOCIATES, LLC	194013	04/15/2019	04/10/2019	2605		89.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	BACKGROUND CHECK		55224	04/01/2019			44.55
	001-103-581	BACKGROUND CHECK		55224	04/01/2019			44.55
001	STAMPS-A-MILLION	194014	04/15/2019	04/10/2019	2606		32.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-603	OFFICE SUPPLIES		12369	03/30/2019			32.80
001	PROFESSIONAL GLASS, INC.	194015	04/15/2019	04/10/2019	2607		363.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-542	VEHICLE REPAIRS		103120	03/01/2019			363.44
001	MASIT	194016	04/15/2019	04/10/2019	2608		1,714.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	INSURANCE		959	03/29/2019			589.00
	001-104-570	INSURANCE		961	03/29/2019			1,125.00
001	MADCO PROPERTIES, LLC	194017	04/15/2019	04/10/2019	2609	9041519	250.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		1098	04/03/2019			250.25
001	APPRAISAL INSTITUTE	194018	04/15/2019	04/10/2019	2610		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-571	MAI - C J GARAVELLI			04/10/2019			300.00

Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CALIX INTERPRETING SERVICES, LLC Account Number 001-160-581	194020	04/15/2019	04/10/2019	2611		132.48	
		Description INTERPRETER		Invoice #	Date 04/04/2019	P.O.	Amount	132.48
001	MISSISSIPPI APPRAISAL BOARD Account Number 001-103-571 001-103-571	194021	04/15/2019	04/10/2019	2612		325.00	
		Description JOHN BRENT SMITH LA# 1836 LICENSE RENEWAL		Invoice #	Date 04/08/2019	P.O.	Amount	325.00
001	MISSISSIPPI APPRAISAL BOARD Account Number 001-103-571 001-103-571	194022	04/15/2019	04/10/2019	2613		80.00	
		Description JOHN BRENT SMITH LA# 1836 FEDERAL REGISTRY FEE		Invoice #	Date 04/08/2019	P.O.	Amount	80.00
001	MISSISSIPPI APPRAISAL BOARD Account Number 001-103-571 001-103-571	194023	04/15/2019	04/10/2019	2614		50.00	
		Description JOHN BRENT SMITH LA# 1836 FINGERPRINT BACKGROUND FEE		Invoice #	Date 04/08/2019	P.O.	Amount	50.00
001	NATALIE KIRBY Account Number 001-161-480	194024	04/15/2019	04/10/2019	2615	9041519	313.20	
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 04/09/2019	P.O.	Amount	313.20
001	LEXISNEXIS RISK SOLUTIONS Account Number 001-103-581 001-104-581	194025	04/15/2019	04/10/2019	2616		607.96	
		Description OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES		Invoice # 20190331 20190331	Date 03/31/2019 03/31/2019	P.O.	Amount	455.97 151.99
001	MARS MARKETING, INC. Account Number 001-103-691	194026	04/15/2019	04/10/2019	2617		119.35	
		Description UNIFORMS/WEARING APPAREL		Invoice # 36348	Date 04/08/2019	P.O.	Amount	119.35
001	TONY'S TIRE & AUTO INC Account Number 001-103-542	194027	04/15/2019	04/10/2019	2618		386.26	
		Description VEHICLE REPAIRS		Invoice # 212703	Date 02/26/2019	P.O.	Amount	386.26
001	MILLETTE ADMINISTRATORS, INC Account Number 001-163-552	194028	04/15/2019	04/10/2019	2619	9041519	48.49	
		Description MEDICAL FEES		Invoice #	Date 01/15/2019	P.O.	Amount	48.49
001	YAZOO COUNTY YOUTH COURT Account Number 001-163-589	194029	04/15/2019	04/10/2019	2620		14,580.00	
		Description DETENTION/SECURITY COSTS		Invoice #	Date 04/01/2019	P.O.	Amount	14,580.00
001	ADAPTS ELECTRONIC MONITORING Account Number 001-163-590	194030	04/15/2019	04/10/2019	2621		832.15	
		Description DETENTION/ANKLE BRACELETS		Invoice # 9409	Date 03/31/2019	P.O.	Amount	832.15

Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RANKIN SHERIFFS JUVENILE DETENTION	194031	04/15/2019	04/10/2019	2622		3,875.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-589	DETENTION/SECURITY COSTS			03/01/2019			3,875.00
001	STAPLES BUSINESS ADVANTAGE	194032	04/15/2019	04/10/2019	2623		1,589.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-603	OFFICE SUPPLIES		3408759156	03/23/2019			580.04
	001-200-603	OFFICE SUPPLIES		3408260191	03/16/2019			8.89
	001-200-603	OFFICE SUPPLIES		3408759157	03/23/2019			123.96
	001-166-603	OFFICE SUPPLIES		3408759161	03/23/2019			876.20
001	ADMINISTRATIVE OFFICE OF COURTS	194043	04/15/2019	04/10/2019	2624		28,534.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-411	COURT PERSONNEL/STAFF			03/29/2019			19,129.92
	001-161-411	COURT PERSONNEL/STAFF			03/29/2019			9,404.16
001	TIREHUB, LLC	194044	04/15/2019	04/11/2019	2625		125.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-680	TIRES		6015643	01/04/2019			125.40
001	TEC	194045	04/15/2019	04/11/2019	2626		593.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-502	PHONE SERVICE		961140	04/01/2019			296.55
	001-104-502	PHONE SERVICE		961140	04/01/2019			296.56
001	U.S.NEXT, INC.	194046	04/15/2019	04/11/2019	2627		3,589.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	SERVER HOSTING SUPPORT		162045	04/01/2019			189.95
	001-152-544	WEBSITE SUPPORT		162045	04/01/2019			3,400.00
001	MANNING TIRE CO., INC.	194047	04/15/2019	04/11/2019	2628		260.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-542	VEHICLE REPAIRS		93723	04/09/2019			260.78
001	CENTERPOINT ENERGY	194048	04/15/2019	04/11/2019	2629		73.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		3179845-7	04/05/2019			73.15
001	THE CLARION LEDGER	194049	04/15/2019	04/11/2019	2630		202.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-521	LEGAL AD		0002361405	03/31/2019			202.44
001	LORETTA PHILLIPS	194050	04/15/2019	04/11/2019	2631		452.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-122-480	TRAVEL REIMBURSEMENT			04/08/2019			452.49
001	MYRTIS SIMS	194051	04/15/2019	04/11/2019	2632	9041519	209.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-121-480	TRAVEL REIMBURSEMENT			04/11/2019			209.98

Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JACKSON PAPER COMPANY	194052	04/15/2019	04/11/2019	2633		572.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-603	OFFICE SUPPLIES		1115857	03/21/2019			572.80
001	SECURITY SUPPORT SERVICES	194055	04/15/2019	04/11/2019	2634		11,790.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-919	HONEYWELL DOOR ACCESS CONTROL		142844	03/19/2019	190188		11,790.00
	001-152-919	PANEL & ASSOCIATED HARDWARE			03/19/2019			
	001-152-919	TO INSTALL MAGLOCKS/READERS			03/19/2019			
	001-152-919	AT CIRCUIT COURTHOUSE			03/19/2019			
001	SOUND & COMMUNICATIONS	194060	04/15/2019	04/11/2019	2635		26,667.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-581	CIRCUIT COURT		3946	03/18/2019	190006		26,667.78
	001-151-581	SOUND QUALITY IMPROVEMENTS			03/18/2019			
001	LAUNDRY SOUTH SYSTEMS & REPAIR, LLC	194061	04/15/2019	04/11/2019	2636		4,117.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-919	DEXTER 80 LB NATURAL GAS DRYER		LS6457	03/22/2019	190217		3,667.50
	001-220-919	FREIGHT		LS6457	03/22/2019	190217		150.00
	001-220-919	DELIVERY AND INSTALL		LS6457	03/22/2019	190217		300.00
001	PREWITT CONTRACT SERVICES, INC.	194062	04/15/2019	04/11/2019	2637		3,060.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	CHANCERY/ADMINISTRATION		11319	03/20/2019	190208		3,060.00
	001-151-540	CARPET CLEANING			03/20/2019			
001	AXON ENTERPRISE, INC.	194063	04/15/2019	04/11/2019	2638		5,645.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-919	BLACK X2 CEW HANDLE		SI-1582588	03/21/2019	190220		3,660.00
	001-265-919	LEFT HAND HOLSTER X2 BLACKHAWK		SI-1582588	03/21/2019	190220		234.00
	001-265-919	WARRANTY 4 YEAR		SI-1582588	03/21/2019	190220		1,134.00
	001-265-919	25 FT NON-CONDUCTIVE TRAINING		SI-1582588	03/21/2019	190220		222.00
	001-265-919	PPM STANDARD BATTERY PACK X2/X		SI-1582588	03/21/2019	190220		195.00
	001-265-919	KIT DATAPORT DOWNLOAD USB X2/X		SI-1582588	03/21/2019	190220		200.00
001	CHARM-TEX, INC.	194064	04/15/2019	04/11/2019	2639		2,475.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	SHORTY TOOTHBRUSH		0185402-IN	03/05/2019	190207		96.60
	001-220-699	ALL IN ONE SHAMPOO		0185402-IN	03/05/2019	190207		941.50
	001-220-699	DEODORANT .5 OZ		0185402-IN	03/05/2019	190207		600.60
	001-220-699	COMBS 5 IN		0185402-IN	03/05/2019	190207		36.90
	001-220-699	TOOHPASTE CLEAR .85 OZ		0185402-IN	03/05/2019	190207		320.60
	001-220-699	ADMISSION KIT HYGENE		0185402-IN	03/05/2019	190207		479.40
001	MCGRAW "GOTTA GO"	194067	04/15/2019	04/11/2019	2640		170.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		25940C	03/23/2019			100.00
	001-151-544	MAINTENANCE CONTRACTS		25939C	03/27/2019			70.00

Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	NESTER DEBRA M. Account Number 001-161-559	194068	04/15/2019	04/11/2019	2641		420.00	
		Description TRANSCRIPTS		Invoice # 2019-00025	Date 04/09/2019	P.O.	Amount 420.00	420.00
001	ANITA E WRAY Account Number 001-102-460 001-102-460	194069	04/15/2019	04/11/2019	2642	9041519	118.00	
		Description FEE FOR COURT RECORD EXHIBITS		Invoice #	Date 04/10/2019 04/10/2019	P.O.	Amount 102.00 16.00	
001	CANDICE S. CRANE Account Number 001-161-559	194070	04/15/2019	04/11/2019	2643		32.85	
		Description TRANSCRIPTS		Invoice # 466	Date 04/09/2019	P.O.	Amount 32.85	32.85
001	OFFICE DEPOT INC Account Number 001-104-603	194078	04/15/2019	04/11/2019	2644	9041519	194.40	
		Description OFFICE SUPPLIES		Invoice # 3775756001	Date 03/27/2019	P.O.	Amount 194.40	194.40
001	CARD SERVICES Account Number 001-100-480 001-120-480 001-121-480 001-200-480	194083	04/15/2019	04/11/2019	2645		10,376.07	
		Description TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENT		Invoice #	Date 04/01/2019 04/01/2019 04/01/2019 04/01/2019	P.O.	Amount 7,673.94 730.66 399.92 1,571.55	
001	CARD SERVICES Account Number 001-100-571 001-120-603 001-151-542 001-151-644 001-151-646 001-162-603 001-200-691 001-220-646 001-220-681 001-265-680 001-220-540	194084	04/15/2019	04/11/2019	2646		6,061.69	
		Description DUES & SUBSCRIPTIONS OFFICE SUPPLIES VEHICLE REPAIRS SMALL TOOLS OTHER SUPPLIES/MATERIALS OFFICE SUPPLIES UNIFORMS/WEARING APPAREL OTHER SUPPLIES/MATERIALS REPAIR PARTS TIRES BUILDING AND GROUND REPAIR		Invoice #	Date 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019 04/01/2019	P.O.	Amount 13.90 24.99 344.89 27.99 999.58 106.99 770.82 306.92 112.57 2,078.04 1,275.00	
001	CLARA GRIFFIN Account Number 001-122-480	194086	04/15/2019	04/11/2019	2647		243.07	
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 04/11/2019	P.O.	Amount 243.07	243.07
001	SECURITY SUPPORT SERVICES Account Number 001-265-581 001-265-581	194088	04/15/2019	04/12/2019	2648		2,370.00	
		Description ACCESS CONTROL EQUIPMENT VIDEO INTERCOM MASTER STATIONS		Invoice # 142405	Date 03/14/2019 03/14/2019	P.O. 190205	Amount 2,370.00	2,370.00
FUND TOTAL 1 Claims 2530 to 2648 Checks 100 Total 371,082.81 Manual 29,799.51 Held								Total 400,882.32

Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
012	CENTRAL MS.PLANN/DEV.DIST Account Number 012-190-556	193950	04/15/2019	04/08/2019	84		5,216.67		
		Description		Invoice #	Date	P.O.	Amount		
		COMPREHENSIVE PLAN		2821	01/04/2019			5,216.67	
012	MADISON COUNTY JOURNAL Account Number 012-190-521 012-190-521 012-190-521 012-190-521 012-190-521	193994	04/15/2019	04/09/2019	85		450.72		
		LEGAL AD		300064972	03/31/2019			67.08	
		LEGAL AD		300064973	03/31/2019			28.56	
		LEGAL AD		300064994	03/31/2019			64.80	
		LEGAL AD		300064996	03/31/2019			149.52	
		LEGAL AD		300064998	03/31/2019			140.76	
012	MANNING TIRE CO., INC. Account Number 012-190-542	193995	04/15/2019	04/09/2019	86		67.93		
		VEHICLE REPAIRS		93659	04/03/2019			67.93	
012	PHILLIPS LUMBER & HOME CENTER Account Number 012-190-603	193996	04/15/2019	04/09/2019	87		18.04		
		OFFICE SUPPLIES		10561456	03/19/2019			18.04	
012	SCOTT, SULLIVAN, STREETMAN, & FOX, P.C. Account Number 012-190-550	193999	04/15/2019	04/09/2019	88		1,942.50		
		LEGAL FEES		84380	03/31/2019			1,942.50	
FUND TOTAL	12 Claims	84 to	88 Checks	5 Total	7,695.86	Manual	Held	Total	7,695.86

Docket of Claims  
 Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
015	UMR	193946	04/15/2019	04/08/2019	43	9041519	52,516.95	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			03/12/2019		52,516.95	
015	UMR	193947	04/15/2019	04/08/2019	44	9041519	114,057.60	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			04/02/2019		114,057.60	
FUND TOTAL	15 Claims	43 to	44 Checks	Total	Manual	166,574.55 Held	Total	166,574.55

Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
030	BOB BARKER CO INC Account Number 030-220-699	193976	04/15/2019	04/09/2019	32		281.32		
	Description JAIL SUPPLIES			Invoice # 598305	Date 04/04/2019	P.O.	Amount	281.32	
030	MATTHEW BENDER & CO., INC. Account Number 030-220-699 030-220-699	193982	04/15/2019	04/09/2019	33	9041519	90.87		
	Description JAIL SUPPLIES			Invoice # 09589783	Date 03/06/2019	P.O.	Amount	24.44	
	Description JAIL SUPPLIES			Invoice # 09889183	Date 03/25/2019			66.43	
030	PREMIER SUPPLY LINK, LLC Account Number 030-220-699 030-220-699	193984	04/15/2019	04/09/2019	34	9041519	21,397.06		
	Description JAIL SUPPLIES			Invoice # 7338	Date 03/01/2019	P.O.	Amount	11,803.35	
	Description JAIL SUPPLIES			Invoice # 7343	Date 03/08/2019			9,593.71	
030	GOPHER SPORT Account Number 030-220-698	194019	04/15/2019	04/10/2019	35		387.03		
	Description MEDICAL SUPPLIES			Invoice # 9566459	Date 02/20/2019	P.O.	Amount	387.03	
FUND TOTAL	30 Claims	32	to	35 Checks	2 Total	668.35 Manual	21,487.93 Held	Total	22,156.28



Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	AT&T	193965	04/15/2019	04/09/2019	50	9041519	16,418.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-502	PHONE SERVICE		601M118981	03/11/2019		16,418.00	
097	INTERSTATE BATTERIES	193968	04/15/2019	04/09/2019	51		45.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-646	OTHER SUPPLIES/MATERIALS		2502033825	03/27/2019		45.00	
FUND TOTAL	97 Claims	50 to	51 Checks	1 Total	45.00 Manual	16,418.00 Held	Total	16,463.00



Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	WASTE MANAGEMENT OF JACKSON MS Account Number 105-340-587	193898	04/15/2019	04/03/2019	46	9041519	3,502.04	
	Description RECYCLING			Invoice # 2906676	Date 04/01/2019	P.O.	Amount	3,502.04
105	SOUTHERN TIRE RECYCLING LLC Account Number 105-340-587 105-340-587 105-340-581	193931	04/15/2019	04/08/2019	47		2,006.00	
	Description RECYCLING			Invoice # 15183	Date 03/08/2019	P.O.	Amount	978.50
	RECYCLING			15301	03/27/2019			727.50
	CONTAINER RENTAL			15286	04/01/2019			300.00
105	SHRED-IT USA - NEW YORK Account Number 105-340-587	194087	04/15/2019	04/11/2019	48	9041519	1,200.00	
	Description TULANE WASTE DAY			Invoice # 8124891166	Date 05/31/2018	P.O.	Amount	1,200.00
FUND TOTAL 105 Claims 46 to 48 Checks 1 Total 2,006.00 Manual 4,702.04 Held Total 6,708.04								



Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
113	GULF STATES DISTRIBUTORS	194058	04/15/2019	04/11/2019	9	9041519	820.00	
	Account Number							
	113-200-613							
	Description							
	HOR90225 9MM 135 GR CRIT DUTY							
	Invoice #							
	1316509-IN							
	Date							
	04/01/2019							
	P.O.							
	190206							
	Total						820.00	820.00
FUND TOTAL 113 Claims	9 to 9 Checks						820.00 Held	Total 820.00

Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	CARDIO PARTNERS	193942	04/15/2019	04/08/2019	76		380.00	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	115-251-581			INSPECTION FEE	642404	01/31/2019		190.00
	115-251-581			INSPECTION FEE	642415	01/31/2019		190.00
115	FIRE EQUIPMENT SERVICE, LLC	193943	04/15/2019	04/08/2019	77		618.00	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	115-251-542			VEHICLE REPAIRS	3427	04/02/2019		618.00
115	JACKSON COMMUNICATIONS, INC.	193944	04/15/2019	04/08/2019	78		229.00	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	115-251-919			FENIEX HAMMER SIREN	10054	03/20/2019		229.00
FUND TOTAL 115 Claims		76	to	78 Checks	3 Total	1,227.00 Manual	Held	Total 1,227.00

Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	ENTERGY	193952	04/15/2019	04/08/2019	335	9041519	129.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-510	UTILITIES		15848955	02/27/2019			3.18
	150-300-510	UTILITIES		15848955	03/29/2019			3.18
	150-300-510	UTILITIES		45923513	03/28/2019			18.74
	150-300-510	UTILITIES		86746237	03/26/2019			23.56
	150-300-510	UTILITIES		155310758	03/20/2019			66.64
	150-300-510	UTILITIES		19695444	03/28/2019			14.37
150	ARROW DISTRIBUTION, LLC	193953	04/15/2019	04/08/2019	336		357.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-645	JANITORIAL SUPPLIES		149329	03/25/2019			357.03
150	BRUNSON'S TECH SUPPLY	193954	04/15/2019	04/08/2019	337		173.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		64694	03/28/2019			173.90
150	CINTAS CORPORATION #210	193955	04/15/2019	04/08/2019	338		1,466.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-535	UNIFORM RENTAL		210642309	03/27/2019			218.36
	150-300-535	UNIFORM RENTAL		210642310	03/27/2019			515.03
	150-300-535	UNIFORM RENTAL		210645256	04/03/2019			218.36
	150-300-535	UNIFORM RENTAL		210645257	04/03/2019			515.03
150	CANTON MUNICIPAL UTILITIES	193956	04/15/2019	04/08/2019	339		156.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-510	UTILITIES		108132	04/01/2019			156.89
150	QUILL CORPORATION	193957	04/15/2019	04/08/2019	340		571.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-691	UNIFORMS/WEARING APPAREL		6007710	03/21/2019			53.97
	150-300-646	OTHER SUPPLIES/MATERIALS		6010015	03/21/2019			117.87
	150-300-645	JANITORIAL SUPPLIES		6014825	03/21/2019			67.99
	150-300-691	UNIFORMS/WEARING APPAREL		6236099	04/01/2019			61.74
	150-300-646	OTHER SUPPLIES/MATERIALS		6251509	04/01/2019			270.34
150	ARAMARK UNIFORM & CAREER APPAREL, INC.	193960	04/15/2019	04/08/2019	341	9041519	35.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-645	JANITORIAL SUPPLIES		1538604691	04/03/2019			35.32
150	CANTON MUNICIPAL UTILITIES	193963	04/15/2019	04/09/2019	342		1,842.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-510	UTILITIES		103680	04/01/2019			1,653.82
	150-301-510	UTILITIES		103681	04/01/2019			188.99
150	MEA MEDICAL CLINIC	194008	04/15/2019	04/10/2019	343		75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	EMPLOYMENT PHYSICAL		303714	03/01/2019			75.00

Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

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	194009	04/15/2019	04/10/2019	344		13.98						
	Description OTHER SUPPLIES/MATERIALS			Invoice # 008670	Date 03/12/2019	P.O.	Amount 13.98						
150	ERGON ASPHALT & EMULSIONS INC Account Number 150-300-681	194053	04/15/2019	04/11/2019	345	9041519	9,573.95						
	Description CRS-2 LIQUID ASPHALT			Invoice # 9402003135	Date 03/12/2019	P.O. 190216	Amount 9,573.95						
150	OLD RIVER TRUCK SALES Account Number 150-300-541	194056	04/15/2019	04/11/2019	346		4,965.13						
	Description REPLACE CLUSTER GASKET #59			Invoice # 22976MD	Date 03/27/2019	P.O. 190224	Amount 4,965.13						
150	GOODLOE CONSTRUCTION COMPANY, LLC Account Number 150-300-635	194057	04/15/2019	04/11/2019	347		1,744.40						
	Description FILL DIRT - MARCH			Invoice # 03282019	Date 03/28/2019	P.O. 190201	Amount 1,744.40						
150	WARREN PAVING, INC Account Number 150-300-631 150-300-631 150-300-631	194059	04/15/2019	04/11/2019	348		4,941.00						
	Description #7 WASHED AGGREGATE			Invoice # 19631	Date 03/26/2019	P.O. 190235	Amount 987.25						
	Description #7 WASHED AGGREGATE			Invoice # 19630	Date 03/26/2019	P.O. 190235	Amount 1,963.00						
	Description #7 WASHED AGGREGATE			Invoice # 19684	Date 03/27/2019	P.O. 190235	Amount 1,990.75						
150	LEE TRACTOR COMPANY OF MS, INC Account Number 150-300-541	194065	04/15/2019	04/11/2019	349		4,866.65						
	Description WELDING REPAIR M-41 EXCAVATOR			Invoice # WJ00139	Date 03/29/2019	P.O. 190223	Amount 4,866.65						
150	ALLEN ENGINEERING & SCIENCE, INC. Account Number 150-301-555	194071	04/15/2019	04/11/2019	350		7,305.00						
	Description STORMWATER IMPLEMENTATION			Invoice # 00190209	Date 03/31/2019	P.O.	Amount 7,305.00						
150	CUSTOM PRODUCTS CORP Account Number 150-300-639 150-300-639	194074	04/15/2019	04/11/2019	351	9041519	1,598.70						
	Description SIGNS AND DECALS			Invoice # 318045	Date 04/09/2019	P.O.	Amount 824.70						
	Description SIGNS AND DECALS			Invoice # 318046	Date 04/09/2019	P.O.	Amount 774.00						
150	LAFARGE WEST INC Account Number 150-300-631	194075	04/15/2019	04/11/2019	352		1,273.12						
	Description GRAVEL			Invoice # 708491558	Date 03/22/2018	P.O.	Amount 1,273.12						
150	CARD SERVICES Account Number 150-300-541 150-300-581 150-300-642 150-300-646 150-300-680 150-300-681 150-301-603 150-301-646	194085	04/15/2019	04/11/2019	353		22,550.02						
	Description ROAD MACH & EQUIPMENT REPAIRS			Invoice #	Date 04/01/2019	P.O.	Amount 672.74						
	Description OTHER CONTRACTUAL SERVICES			Invoice #	Date 04/01/2019	P.O.	Amount 2,407.50						
	Description PAINT, PRESERVES & CHEMICAL			Invoice #	Date 04/01/2019	P.O.	Amount 4,435.00						
	Description OTHER SUPPLIES/MATERIALS			Invoice #	Date 04/01/2019	P.O.	Amount 1,278.92						
	Description TIRES			Invoice #	Date 04/01/2019	P.O.	Amount 3,048.90						
	Description REPAIR PARTS			Invoice #	Date 04/01/2019	P.O.	Amount 10,493.45						
	Description OFFICE SUPPLIES			Invoice #	Date 04/01/2019	P.O.	Amount 143.83						
	Description OTHER SUPPLIES/MATERIALS			Invoice #	Date 04/01/2019	P.O.	Amount 69.68						
FUND TOTAL 150	Claims	335	to	353	Checks	15	Total	52,303.62	Manual	11,337.64	Held	Total	63,641.26



Docket of Claims  
 Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	UTILITY CONSTRUCTORS, INC	193974	04/15/2019	04/09/2019	32		1,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-300-586	DRAINAGE IMPROVEMENTS		4052019	04/05/2019			1,400.00
	160-300-586	PARKFIELD PLACE			04/05/2019			
FUND TOTAL 160	Claims	32 to	32 Checks	1 Total	1,400.00	Manual	Held	Total 1,400.00

Docket of Claims  
 Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
170	H1 SERVICES, LLC	194076	04/15/2019	04/11/2019	4		20,763.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	170-300-555	OAKS ROAD		17005-01	04/05/2019			20,763.02
	170-300-555	LSBP-45(20)			04/05/2019			
FUND TOTAL	170 Claims	4 to	4 Checks	1 Total	20,763.02 Manual	Held	Total	20,763.02

Docket of Claims  
 Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
190	NCJFCJ	194004	04/15/2019	04/10/2019	38		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	190-163-581	DUES - AMY NISBETT		2024	04/05/2019			145.00
190	MEA DRUG TESTING CONSORTIUM	194011	04/15/2019	04/10/2019	39		62.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	190-163-506	DRUG TESTING FEES		2024	03/29/2019			62.00
190	SCOTT-ROBERTS & ASSOCIATES, LLC	194012	04/15/2019	04/10/2019	40		98.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	190-163-581	BACKGROUND CHECK		55224	04/01/2019			98.60
FUND TOTAL 190 Claims		38 to	40 Checks	3 Total	305.60 Manual		Held	Total 305.60

Docket of Claims  
 Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
191	AMERICAN SOLUTIONS FOR BUSINESS	194007	04/15/2019	04/10/2019	67		93.00	
	Account Number			Invoice #	Date	P.O.	Amount	
	191-161-603			04049972	03/19/2019		46.50	
	191-161-603			04049972	03/19/2019		46.50	
191	MEA DRUG TESTING CONSORTIUM	194010	04/15/2019	04/10/2019	68		62.00	
	Account Number			Invoice #	Date	P.O.	Amount	
	191-161-506			2024	03/29/2019		62.00	
	DRUG TESTING FEES							
FUND TOTAL 191	Claims	67	to	68	Checks	2	Total	155.00
					Manual			155.00

Docket of Claims  
 Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
226	HANCOCK BANK	193948	04/15/2019	04/08/2019	19		800.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	226-800-803	2017 GO RD & BRDG AGENT FEES		32879	03/25/2019		800.00	
FUND TOTAL	226 Claims	19 to	19 Checks	1 Total	800.00 Manual	Held	Total	800.00

Docket of Claims  
 Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
319	NEEL-SCHAPFER, INC Account Number 319-300-953	193973	04/15/2019	04/09/2019	22		59,050.50	
					Invoice #	Date	P.O.	Amount
					1057112	02/08/2019		59,050.50
FUND TOTAL 319 Claims		22 to	22 Checks	1 Total	59,050.50 Manual		Held	Total 59,050.50

Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
320	PRICE & ZIRULNIK, PLLC	193891	04/15/2019	04/03/2019	15		174,520.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	320-300-953	GLUCKSTADT WIDENING			03/26/2019		10,600.00	
	320-300-953	GLUCKSTADT WIDENING			02/26/2019		100.00	
	320-300-953	GLUCKSTADT WIDENING			02/26/2019		100.00	
	320-300-953	GLUCKSTADT WIDENING			02/26/2019		45,400.00	
	320-300-953	GLUCKSTADT WIDENING			02/25/2019		34,800.00	
	320-300-953	GLUCKSTADT WIDENING			04/08/2019		83,520.00	
320	LAFARGE WEST INC	193961	04/15/2019	04/09/2019	16		20,219.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	320-530-908	#4 ROCK		709788005	11/06/2018	190060	20,219.32	
	320-530-908	SULPHUR SPRINGS ENTRANCE			11/06/2018			
FUND TOTAL 320 Claims		15 to	16 Checks	2 Total	194,739.32	Manual	Held	Total 194,739.32

Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
322	APAC-MISSISSIPPI INC	193914	04/15/2019	04/05/2019	7	9041519	7,034.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	322-300-632	SURFACE ASPHALT		4000086233	03/30/2019	190234	7,034.99	
	322-300-632	SHAFFER COURT			03/30/2019			
322	APAC-MISSISSIPPI INC	193915	04/15/2019	04/05/2019	8	9041519	15,357.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	322-300-632	SURFACE ASPHALT		4000086194	03/30/2019	190228	15,357.28	
	322-300-632	CHERRY COVE			03/30/2019			
322	APAC-MISSISSIPPI INC	193916	04/15/2019	04/05/2019	9	9041519	14,990.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	322-300-632	SURFACE ASPHALT		4000086193	03/30/2019	190232	14,990.35	
	322-300-632	PLANTATION DRIVE			03/30/2019			
322	APAC-MISSISSIPPI INC	193917	04/15/2019	04/05/2019	10	9041519	3,981.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	322-300-632	SURFACE ASPHALT		4000086234	03/30/2019	190233	3,981.29	
	322-300-632	SEROTINA ROAD			03/30/2019			
322	APAC-MISSISSIPPI INC	193918	04/15/2019	04/05/2019	11	9041519	34,465.91	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	322-300-632	SURFACE ASPHALT		4000086244	03/30/2019	190233	34,465.91	
	322-300-632	SEROTINA ROAD			03/30/2019			
322	APAC-MISSISSIPPI INC	193921	04/15/2019	04/05/2019	12	9041519	20,658.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	322-300-632	SURFACE ASPHALT		4000086077	03/23/2019	190232	20,658.41	
	322-300-632	PLANTATION DRIVE			03/23/2019			
322	Hi SERVICES, LLC	194072	04/15/2019	04/11/2019	13		100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	322-300-953	DEERFIELD DRIVE		17011-19	04/05/2019		100.00	
322	WALTERS CONSTRUCTION COMPANY, INC.	194073	04/15/2019	04/11/2019	14		21,071.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	322-300-953	DEERFIELD DRIVE		# 12	04/08/2019		21,071.40	
FUND TOTAL	322 Claims	7 to	14 Checks	2 Total	21,171.40 Manual	96,488.23 Held	Total	117,659.63



Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
323	APAC-MISSISSIPPI INC	193919	04/15/2019	04/05/2019	23	9041519	52,847.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	323-300-953	SURFACE ASPHALT		4000085981	03/23/2019	190183	52,847.28	
	323-300-953	PINE GROVE ROAD			03/23/2019			
323	APAC-MISSISSIPPI INC	193920	04/15/2019	04/05/2019	24	9041519	40,162.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	323-300-953	SURFACE ASPHALT		4000086036	03/23/2019	190183	40,162.94	
	323-300-953	PINE GROVE ROAD			03/23/2019			
323	TRAFFIC CONTROL PRODUCTS CO	194054	04/15/2019	04/11/2019	25		23,870.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	323-300-953	THERMO STRIPING & MARKERS		T-188(1)	03/29/2019	190198	23,870.00	
	323-300-953	STRIBLING ROAD EXT.			03/29/2019			
FUND TOTAL 323 Claims		23 to	25 Checks	1 Total	23,870.00 Manual	93,010.22 Held	Total	116,880.22

Release date from 04/15/2019 thru 04/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
325	CIVIL LINK, LLC							
	Account Number	193962	04/15/2019	04/09/2019	3		495.00	
	325-301-953	FASTENAL MDA DIP GRANT		Invoice #	02/28/2019	P.O.	Amount	
				73845			495.00	
FUND TOTAL	325 Claims	3	to	3	Checks	1	Total	495.00

Docket of Claims  
Release date from 04/15/2019 thru 04/15/2019

## SUMMARY OF ALL FUNDS

FUND 1	Claims	2530	to	2648	Checks	100	Total	371,082.81	Manual	29,799.51	Held	Total	400,882.32
FUND 12	Claims	84	to	88	Checks	5	Total	7,695.86	Manual		Held	Total	7,695.86
FUND 15	Claims	43	to	44	Checks		Total		Manual	166,574.55	Held	Total	166,574.55
FUND 30	Claims	32	to	35	Checks	2	Total	668.35	Manual	21,487.93	Held	Total	22,156.28
FUND 97	Claims	50	to	51	Checks	1	Total	45.00	Manual	16,418.00	Held	Total	16,463.00
FUND 104	Claims	13	to	13	Checks	1	Total	575.00	Manual		Held	Total	575.00
FUND 105	Claims	46	to	48	Checks	1	Total	2,006.00	Manual	4,702.04	Held	Total	6,708.04
FUND 108	Claims	5	to	5	Checks		Total		Manual	1,265.18	Held	Total	1,265.18
FUND 113	Claims	9	to	9	Checks		Total		Manual	820.00	Held	Total	820.00
FUND 115	Claims	76	to	78	Checks	3	Total	1,227.00	Manual		Held	Total	1,227.00
FUND 150	Claims	335	to	353	Checks	15	Total	52,303.62	Manual	11,337.64	Held	Total	63,641.26
FUND 160	Claims	32	to	32	Checks	1	Total	1,400.00	Manual		Held	Total	1,400.00
FUND 170	Claims	4	to	4	Checks	1	Total	20,763.02	Manual		Held	Total	20,763.02
FUND 190	Claims	38	to	40	Checks	3	Total	305.60	Manual		Held	Total	305.60
FUND 191	Claims	67	to	68	Checks	2	Total	155.00	Manual		Held	Total	155.00
FUND 226	Claims	19	to	19	Checks	1	Total	800.00	Manual		Held	Total	800.00
FUND 319	Claims	22	to	22	Checks	1	Total	59,050.50	Manual		Held	Total	59,050.50
FUND 320	Claims	15	to	16	Checks	2	Total	194,739.32	Manual		Held	Total	194,739.32
FUND 322	Claims	7	to	14	Checks	2	Total	21,171.40	Manual	96,488.23	Held	Total	117,659.63
FUND 323	Claims	23	to	25	Checks	1	Total	23,870.00	Manual	93,010.22	Held	Total	116,880.22
FUND 325	Claims	3	to	3	Checks	1	Total	495.00	Manual		Held	Total	495.00
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Total for all Funds				Checks	143	Total	758,353.48	Manual	441,903.30	Held	Total	1,200,256.78	