

Docket of Claims
Release date from 05/20/2019 thru 05/20/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ROBERT J YOUNG COMPANY	194449	05/20/2019	05/08/2019	2804	9052019	10,432.44	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-603	OFFICE SUPPLIES	3001805	04/03/2019		3,561.66		
	001-101-533	OFFICE MACHINE RENTAL	3001805	04/03/2019		2,970.00		
	001-101-603	OFFICE SUPPLIES	3001805	04/03/2019		397.92		
	001-102-603	OFFICE SUPPLIES	3001805	04/03/2019		98.43		
	001-103-603	OFFICE SUPPLIES	3001805	04/03/2019		183.82		
	001-104-603	OFFICE SUPPLIES	3001805	04/03/2019		163.46		
	001-152-603	OFFICE SUPPLIES	3001805	04/03/2019		46.56		
	001-160-603	OFFICE SUPPLIES	3001805	04/03/2019		50.58		
	001-161-603	OFFICE SUPPLIES	3001805	04/03/2019		24.99		
	001-162-533	OFFICE MACHINE RENTAL	3001805	04/03/2019		360.00		
	001-162-603	OFFICE SUPPLIES	3001805	04/03/2019		28.28		
	001-163-603	OFFICE SUPPLIES	3001805	04/03/2019		55.79		
	001-166-533	OFFICE MACHINE RENTAL	3001805	04/03/2019		480.00		
	001-166-603	OFFICE SUPPLIES	3001805	04/03/2019		195.76		
	001-168-603	OFFICE SUPPLIES	3001805	04/03/2019		20.28		
	001-180-603	OFFICE SUPPLIES	3001805	04/03/2019		57.63		
	001-200-603	OFFICE SUPPLIES	3001805	04/03/2019		55.67		
	001-220-533	OFFICE MACHINE RENTAL	3001805	04/03/2019		480.00		
	001-220-603	OFFICE SUPPLIES	3001805	04/03/2019		1,083.44		
	001-265-603	OFFICE SUPPLIES	3001805	04/03/2019		58.77		
	001-631-603	OFFICE SUPPLIES	3001805	04/03/2019		59.40		
001	STENOGRAPH L.L.C.	194453	05/20/2019	05/08/2019	2805		1,156.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-162-544	MAINTENANCE CONTRACTS	89731	02/02/2019		1,156.00		
	001-162-544	3/5/19 - 3/4/20		02/02/2019				
001	U. S. POST OFFICE	194454	05/20/2019	05/08/2019	2806		2,500.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-450-501	POSTAGE AND BOX RENT		05/07/2019		2,500.00		
001	AT&T MOBILITY, LLC	194455	05/20/2019	05/08/2019	2807		782.44	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-103-502	FLEET TRACKING		03/31/2019		252.40		
	001-151-502	FLEET TRACKING		03/31/2019		126.20		
	001-152-502	FLEET TRACKING		03/31/2019		50.48		
	001-265-502	FLEET TRACKING		03/31/2019		151.44		
	001-412-502	FLEET TRACKING		03/31/2019		201.92		
001	CENTRAL MS.PLANN/DEV.DIST	194459	05/20/2019	05/08/2019	2808		12,377.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-191-530	RENT	2990	05/06/2019		2,710.17		
	001-440-530	RENT	2990	05/06/2019		2,519.52		
	001-631-530	RENT	2990	05/06/2019		7,148.29		

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001	CLEARWATER GROUP, LLC Account Number 001-100-581	194460	05/20/2019	05/08/2019	2809		5,000.00	
		Description CONSULTING - MAY		Invoice # 1468	Date 05/06/2019	P.O.	Amount	5,000.00
001	AMERIFLEX BUSINESS SOLUTIONS Account Number 001-100-581	194463	05/20/2019	05/08/2019	2810		177.60	
		Description FSA ADMIN FEE		Invoice # INV228111	Date 05/02/2019	P.O.	Amount	177.60
001	JENNIFER KNIGHT Account Number 001-265-480	194464	05/20/2019	05/08/2019	2811		378.46	
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 05/06/2019	P.O.	Amount	378.46
001	WAGE WORKS, INC. Account Number 001-100-581	194468	05/20/2019	05/08/2019	2812	9052019	274.36	
		Description ADMIN FEES COBRA		Invoice # TR61485	Date 04/30/2019	P.O.	Amount	274.36
001	CANTON MUNICIPAL SCHOOLS Account Number 001-000-266	194471	05/20/2019	05/10/2019	2813		57.95	
		Description VEHICLE RENTAL TAX FROM STATE		Invoice #	Date 05/10/2019	P.O.	Amount	57.95
001	CITY OF CANTON Account Number 001-000-266	194472	05/20/2019	05/10/2019	2814		56.03	
		Description VEHICLE RENTAL TAX FROM STATE		Invoice #	Date 05/10/2019	P.O.	Amount	56.03
001	CITY OF RIDGELAND Account Number 001-000-266	194473	05/20/2019	05/10/2019	2815		64,633.36	
		Description VEHICLE RENTAL TAX FROM STATE		Invoice #	Date 05/10/2019	P.O.	Amount	64,633.36
001	MADISON COUNTY SCHOOL DISTRICT Account Number 001-000-266	194474	05/20/2019	05/10/2019	2816	9052019	175,994.66	
		Description VEHICLE RENTAL TAX FROM STATE		Invoice #	Date 05/10/2019	P.O.	Amount	175,994.66
001	MS STATE UNIV EXTENSION SERVICE Account Number 001-631-701	194475	05/20/2019	05/10/2019	2817		4,018.57	
		Description GRANTS & SUBSIDIES		Invoice # 194510	Date 05/02/2019	P.O.	Amount	4,018.57
001	DEBRA NESTER Account Number 001-161-480	194477	05/20/2019	05/10/2019	2818		348.00	
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 05/08/2019	P.O.	Amount	348.00
001	HON. JASON THORNTON Account Number 001-166-487	194478	05/20/2019	05/10/2019	2819		500.00	
		Description SEMINAR-MARTINA GRIFFIN		Invoice #	Date 05/06/2019	P.O.	Amount	500.00
001	MCANGUS GOUDELOCK & COURIE Account Number 001-100-550	194479	05/20/2019	05/10/2019	2820		900.00	
		Description LEGAL FEES		Invoice # 943975	Date 01/11/2019	P.O.	Amount	900.00

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001	LEXISNEXIS RISK SOLUTIONS Account Number 001-200-581	194482	05/20/2019	05/10/2019	2821		389.00	
		Description		Invoice #	Date	P.O.	Amount	
		OTHER CONTRACTUAL SERVICES		20190430	04/30/2019			389.00
001	MEA DRUG TESTING CONSORTIUM Account Number 001-220-506	194483	05/20/2019	05/10/2019	2822		150.00	
		Description		Invoice #	Date	P.O.	Amount	
		DRUG TESTING FEES		2330	04/30/2019			150.00
001	MADCO PROPERTIES, LLC Account Number 001-151-510	194484	05/20/2019	05/10/2019	2823	9052019	248.68	
		Description		Invoice #	Date	P.O.	Amount	
		UTILITIES		1102	05/02/2019			248.68
001	AT&T MOBILITY, LLC Account Number 001-200-502 001-200-502	194485	05/20/2019	05/10/2019	2824		4,068.40	
		Description		Invoice #	Date	P.O.	Amount	
		PHONE SERVICE			04/19/2019			4,068.40
		287284964062			04/19/2019			
001	SHRED-IT USA - NEW YORK Account Number 001-104-581 001-103-581 001-220-581	194486	05/20/2019	05/10/2019	2825	9052019	649.04	
		Description		Invoice #	Date	P.O.	Amount	
		OTHER CONTRACTUAL SERVICES		8127014123	04/07/2019			128.48
		OTHER CONTRACTUAL SERVICES		8127014123	04/07/2019			160.60
		OTHER CONTRACTUAL SERVICES		8127169459	04/30/2019			359.96
001	CAROUSEL INDUSTRIES OF NORTH AMERICA INC Account Number 001-200-544 001-200-544 001-200-581	194487	05/20/2019	05/10/2019	2826		1,739.74	
		Description		Invoice #	Date	P.O.	Amount	
		DIRECT OEM SUPPORT		2361689	04/25/2019			259.74
		6/6/19 - 6/5/20			04/25/2019			
		TECHNICIAN SERVICES		2368476	05/08/2019			1,480.00
001	BXS INSURANCE Account Number 001-200-570 001-200-570 001-200-570 001-200-570 001-200-570 001-200-570 001-200-570 001-200-570 001-200-570 001-200-570 001-200-570 001-200-570	194489	05/20/2019	05/13/2019	2827		2,500.00	
		Description		Invoice #	Date	P.O.	Amount	
		JOEL EVANS		287474	04/24/2019			250.00
		RICHARD LADNER		287445	04/24/2019			250.00
		BRAD SULLIVAN		287451	04/24/2019			250.00
		BRIAN LOVEALL		287452	04/24/2019			250.00
		KEVIN MOFFETT		287455	04/24/2019			250.00
		THOMAS STRAIT		287457	04/24/2019			250.00
		GLEN FOX		287472	04/24/2019			250.00
		JAMES HALL		287473	04/24/2019			250.00
		THOMAS KIP LUBY		287475	04/24/2019			250.00
		ANDRE JONES		287477	04/24/2019			250.00
001	INTERSTATE BATTERIES Account Number 001-412-542 001-412-542 001-152-603 001-220-646	194491	05/20/2019	05/13/2019	2828		634.70	
		Description		Invoice #	Date	P.O.	Amount	
		VEHICLE REPAIRS		2501028721	05/06/2019			44.95
		VEHICLE REPAIRS		2502034388	05/10/2019			44.95
		OFFICE SUPPLIES		2502034335	05/06/2019			498.90
		OTHER SUPPLIES/MATERIALS		2501028593	04/22/2019			45.90

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001	JEREMIAH THORNTON	194492	05/20/2019	05/13/2019	2829		254.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-480	TRAVEL REIMBURSEMENT			05/10/2019			103.00
	001-200-480	TRAVEL REIMBURSEMENT			05/10/2019			151.00
001	RANDALL GREWE	194493	05/20/2019	05/13/2019	2830		123.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-480	TRAVEL REIMBURSEMENT			05/10/2019			123.00
001	WAYNE WELLS	194494	05/20/2019	05/13/2019	2831		123.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-480	TRAVEL REIMBURSEMENT			05/10/2019			123.00
001	PERRY ABELS	194499	05/20/2019	05/13/2019	2832		336.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-480	TRAVEL REIMBURSEMENT			05/06/2019			336.00
001	DPS CRIME LAB	194500	05/20/2019	05/13/2019	2833		840.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	ANALYTICAL FEES		90079505	05/01/2019			840.00
001	LEXISNEXIS RISK SOLUTIONS	194501	05/20/2019	05/13/2019	2834		607.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-581	OTHER CONTRACTUAL SERVICES		20190430	04/30/2019			455.97
	001-104-581	OTHER CONTRACTUAL SERVICES		20190430	04/30/2019			151.99
001	BADGEPASS, INC.	194502	05/20/2019	05/13/2019	2835		454.71	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-603	OFFICE SUPPLIES		INV40661	05/06/2019			286.00
	001-220-646	OTHER SUPPLIES/MATERIALS		INV38365	02/25/2019			116.16
	001-220-646	OTHER SUPPLIES/MATERIALS		INV40871	05/10/2019			52.55
001	REGION 8 MENTAL HEALTH	194503	05/20/2019	05/13/2019	2836	9052019	16,667.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-165-552	MEDICAL FEES - MAY			05/01/2019			16,667.00
001	MISS. ASSOCIATION OF SUPERVISORS	194504	05/20/2019	05/13/2019	2837		25.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-121-487	MAS - G HIGINBOTHAM		4586	04/21/2019			25.00
001	JACKSON DATA PRODUCTS, INC	194507	05/20/2019	05/14/2019	2838		1,980.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		0103226	03/01/2019			298.57
	001-102-603	OFFICE SUPPLIES		0103593	04/19/2019			294.00
	001-102-603	OFFICE SUPPLIES		6797-0	03/04/2019			180.00
	001-102-603	OFFICE SUPPLIES		8024-0	04/25/2019			180.60
	001-101-603	OFFICE SUPPLIES		0103692	05/07/2019			1,027.50

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001	CANDICE S. CRANE	194508	05/20/2019	05/14/2019	2839		674.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		466	05/01/2019			674.40
001	CIRCUIT COURT JURY ACCOUNT	194509	05/20/2019	05/14/2019	2840	9052019	6,131.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-575	JURY & WITNESS FEES			05/09/2019			528.00
	001-161-575	JURY & WITNESS FEES			05/09/2019			5,603.00
001	LUIS DIAZ INTERPRETER	194510	05/20/2019	05/14/2019	2841		660.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	INTERPRETER		1954	04/30/2019			309.00
	001-161-581	INTERPRETER		1955	05/09/2019			351.00
001	THOMAS REUTERS - WEST	194511	05/20/2019	05/14/2019	2842		318.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-571	DUES & SUBSCRIPTIONS		6126159677	01/11/2019			173.70
	001-102-571	DUES & SUBSCRIPTIONS		6126216472	01/25/2019			144.90
001	ENTERGY	194520	05/20/2019	05/14/2019	2843	9052019	1,405.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		110182680	05/09/2019			175.67
	001-151-510	UTILITIES		111313011	05/06/2019			1,230.14
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	194521	05/20/2019	05/14/2019	2844	9052019	88.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		1538630621	05/01/2019			21.22
	001-151-544	MAINTENANCE CONTRACTS		1538630622	05/01/2019			11.46
	001-151-544	MAINTENANCE CONTRACTS		1538630624	05/01/2019			11.46
	001-151-544	MAINTENANCE CONTRACTS		1538637081	05/08/2019			21.22
	001-151-544	MAINTENANCE CONTRACTS		1538637082	05/08/2019			11.46
	001-151-544	MAINTENANCE CONTRACTS		1538637084	05/08/2019			11.46
001	MCGRAW "GOTTA GO"	194522	05/20/2019	05/14/2019	2845		170.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		26818C	04/24/2019			70.00
	001-151-544	MAINTENANCE CONTRACTS		26819C	04/20/2019			100.00
001	STUART C IRBY CO	194523	05/20/2019	05/14/2019	2846		38.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-641	BLDG REPAIR SUPPLIES		S011338071	04/24/2019			38.40
001	MADISON COUNTY COOP	194524	05/20/2019	05/14/2019	2847		21.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		634073	05/07/2019			21.90
001	PHILLIPS LUMBER & HOME CENTER	194525	05/20/2019	05/14/2019	2848		320.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		10565323	05/01/2019			87.95
	001-151-646	OTHER SUPPLIES/MATERIALS		10565688	05/06/2019			15.45

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001	PHILLIPS LUMBER & HOME CENTER	194525	05/20/2019	05/14/2019	2848		320.80	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		10566284	05/13/2019			24.95
	001-220-646	OTHER SUPPLIES/MATERIALS		10565548	05/03/2019			264.94
	001-151-646	OTHER SUPPLIES/MATERIALS		STATEMENT	04/25/2019			-72.49
001	PREWITT CONTRACT SERVICES, INC.	194526	05/20/2019	05/14/2019	2849		13,657.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	JANITORIAL SERVICES		11411	04/20/2019			13,657.00
001	QUALITY CHEMICAL & SUPPLY INC	194527	05/20/2019	05/14/2019	2850		798.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		184907	04/26/2019			71.30
	001-151-645	JANITORIAL SUPPLIES		184984	05/03/2019			727.50
001	SUPERIOR TIRE RECAPPERS, INC.	194528	05/20/2019	05/14/2019	2851		25.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-543	EQUIP REPAIR		203701	05/08/2019			10.00
	001-151-543	EQUIP REPAIR		203662	04/06/2019			15.00
001	DIVERSIFIED COMPUTER SYSTEMS, INC	194533	05/20/2019	05/14/2019	2852		625.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		19-00126	05/03/2019			625.00
001	GRAINGER	194534	05/20/2019	05/14/2019	2853	9052019	783.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-645	JANITORIAL SUPPLIES		9031125975	12/13/2018			156.50
	001-220-644	SMALL TOOLS		9074099186	01/31/2019			37.20
	001-220-681	REPAIR PARTS		9079694320	02/06/2019			300.90
	001-220-645	JANITORIAL SUPPLIES		9148956452	04/17/2019			288.40
001	MID-SOUTH UNIFORM & SUPPLY	194535	05/20/2019	05/14/2019	2854		1,178.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-691	UNIFORMS/WEARING APPAREL		590204	04/12/2019			728.91
	001-200-691	UNIFORMS/WEARING APPAREL		590777	04/26/2019			20.83
	001-200-691	UNIFORMS/WEARING APPAREL		591242	05/06/2019			428.75
001	NICK CLARK'S OFFICE PARTNERS, INC	194536	05/20/2019	05/14/2019	2855		1,540.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-603	OFFICE SUPPLIES		11421	05/03/2019			548.00
	001-200-603	OFFICE SUPPLIES		11422	05/03/2019			358.00
	001-200-603	OFFICE SUPPLIES		11423	05/03/2019			634.32
001	OZBORN COMMUNICATIONS, LLC	194537	05/20/2019	05/14/2019	2856	9052019	163.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-547	RADIO REPAIRS		20556	05/02/2019			65.00
	001-200-613	LAW ENFORCEMENT SUPPLIES		20559	05/06/2019			98.00
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	194540	05/20/2019	05/14/2019	2857		3,114.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-691	UNIFORMS/WEARING APPAREL		12432	04/30/2019			248.13
	001-200-691	UNIFORMS/WEARING APPAREL		12444	05/01/2019			196.00
	001-200-691	UNIFORMS/WEARING APPAREL		12448	05/02/2019			294.00

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001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	194540	05/20/2019	05/14/2019	2857		3,114.96	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-691	UNIFORMS/WEARING APPAREL		12451	05/02/2019			289.72
	001-200-542	VEHICLE REPAIRS		12490	05/07/2019			40.00
	001-200-691	UNIFORMS/WEARING APPAREL		12502	05/08/2019			245.00
	001-200-691	UNIFORMS/WEARING APPAREL		12506	05/08/2019			477.00
	001-200-691	UNIFORMS/WEARING APPAREL		12527	05/10/2019			380.00
	001-200-691	UNIFORMS/WEARING APPAREL		12529	05/13/2019			319.00
	001-200-691	UNIFORMS/WEARING APPAREL		12539	05/13/2019			626.11
001	STAPLES BUSINESS ADVANTAGE	194541	05/20/2019	05/14/2019	2858		1,291.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-603	OFFICE SUPPLIES		3411595134	04/20/2019			328.49
	001-200-603	OFFICE SUPPLIES		3411595135	04/20/2019			106.40
	001-200-603	OFFICE SUPPLIES		3412134946	04/27/2019			21.49
	001-220-603	OFFICE SUPPLIES		3413179825	05/04/2019			834.79
001	SUMMIT FOOD SERVICES LLC	194542	05/20/2019	05/14/2019	2859		42,484.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-579	FEEDING PRISONERS		2000040170	01/02/2019			10,616.57
	001-220-579	FEEDING PRISONERS		2000046885	04/29/2019			10,663.02
	001-220-579	FEEDING PRISONERS		2000047193	05/05/2019			6,015.74
	001-220-579	FEEDING PRISONERS		2000047194	05/06/2019			4,552.00
	001-220-579	FEEDING PRISONERS		2000047697	05/13/2019			10,636.82
001	AMANDA BROCK-VANLANDINGHAM	194543	05/20/2019	05/14/2019	2860		221.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-480	TRAVEL REIMBURSEMENT			05/03/2019			221.47
001	ABSOLUTE PRINT SOLUTIONS	194544	05/20/2019	05/14/2019	2861		790.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-603	OFFICE SUPPLIES		185224	04/09/2019			790.00
001	AMERICAN JUDGES ASSOCIATION	194547	05/20/2019	05/14/2019	2862		495.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-487	SEMINAR - M GRIFFIN			05/14/2019			495.00
001	CENTER FOR GOVERNMENT & COMMUNITY	194548	05/20/2019	05/14/2019	2863		50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-487	TRAINING - S JACKSON			05/13/2019			50.00
001	BXS INSURANCE	194549	05/20/2019	05/14/2019	2864		525.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-570	SHELTON VANCE		288384	05/01/2019			175.00
	001-265-570	MICHAEL EVERETT		287441	04/24/2019			175.00
	001-265-570	KYRIE LUCAS		287442	04/24/2019			175.00
001	JOEL SHOWS	194550	05/20/2019	05/14/2019	2865		63.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		0205042019	05/04/2019			24.36
	001-167-480	TRAVEL REIMBURSEMENT		0205042019	05/04/2019			23.20
	001-167-480	TRAVEL REIMBURSEMENT		0205052019	05/05/2019			9.86
	001-167-480	TRAVEL REIMBURSEMENT		0205122019	05/13/2019			6.38

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001	SHEILA JONES	194551	05/20/2019	05/14/2019	2866		9.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-480	TRAVEL REIMBURSEMENT			05/14/2019			9.55
001	VENTURE TECHNOLOGIES	194553	05/20/2019	05/14/2019	2867	9052019	2,750.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	MONTHLY E-MAIL SUPPORT		649260	05/08/2019			1,908.00
	001-152-581	MONTHLY E-MAIL ARCHIVING		649298	05/08/2019			735.00
	001-152-581	WEBSITE CREDIT CARD FEES		648978	05/03/2019			107.90
001	MADISON COUNTY SCHOOL DISTRICT	194554	05/20/2019	05/14/2019	2868	9052019	14,745.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			05/10/2019			14,745.27
001	MADISON COUNTY SCHOOL DISTRICT	194555	05/20/2019	05/14/2019	2869	9052019	5,643.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			05/10/2019			5,643.55
001	MADISON COUNTY SCHOOL DISTRICT	194556	05/20/2019	05/14/2019	2870	9052019	5,522.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			04/10/2019			5,522.82
001	MADISON COUNTY SCHOOL DISTRICT	194557	05/20/2019	05/14/2019	2871	9052019	27,841.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-283	MOTOR VEHICLE LICENSES			04/10/2019			27,841.12
001	TEC	194558	05/20/2019	05/14/2019	2872		583.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-502	PHONE SERVICE		963781	05/01/2019			291.96
	001-104-502	PHONE SERVICE		963781	05/01/2019			291.96
001	U.S.NEXT, INC.	194559	05/20/2019	05/14/2019	2873		3,589.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	SERVER HOSTING SUPPORT		162421	05/01/2019			189.95
	001-152-544	WEBSITE SUPPORT		162421	05/01/2019			3,400.00
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	194560	05/20/2019	05/14/2019	2874	9052019	1,212.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-502	PHONE SERVICE		5218	04/03/2019			606.45
	001-450-502	PHONE SERVICE		5611	05/01/2019			606.45
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	194561	05/20/2019	05/14/2019	2875	9052019	4,149.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		5219	04/03/2019			1,175.54
	001-100-502	PHONE SERVICE		5612	05/01/2019			1,177.83
	001-200-502	PHONE SERVICE		5220	04/03/2019			898.22
	001-200-502	PHONE SERVICE		5613	05/01/2019			898.22

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001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	194562	05/20/2019	05/14/2019	2876	9052019	5,549.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE			03/27/2019		2,063.08	
	001-101-502	PHONE SERVICE			03/27/2019		62.89	
	001-102-502	PHONE SERVICE			03/27/2019		188.67	
	001-103-502	PHONE SERVICE			03/27/2019		651.01	
	001-152-502	PHONE SERVICE			03/27/2019		62.89	
	001-163-502	PHONE SERVICE			03/27/2019		62.93	
	001-104-502	PHONE SERVICE			03/27/2019		588.12	
	001-166-502	PHONE SERVICE			03/27/2019		277.27	
	001-200-502	PHONE SERVICE			03/27/2019		788.60	
	001-220-502	PHONE SERVICE			03/27/2019		503.58	
	001-221-502	PHONE SERVICE			03/27/2019		198.50	
	001-450-502	PHONE SERVICE			03/27/2019		38.83	
	001-631-502	PHONE SERVICE			03/27/2019		62.89	
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	194565	05/20/2019	05/14/2019	2877	9052019	5,541.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE			04/29/2019		2,059.03	
	001-101-502	PHONE SERVICE			04/29/2019		62.78	
	001-102-502	PHONE SERVICE			04/29/2019		188.34	
	001-103-502	PHONE SERVICE			04/29/2019		664.01	
	001-152-502	PHONE SERVICE			04/29/2019		62.78	
	001-163-502	PHONE SERVICE			04/29/2019		62.78	
	001-104-502	PHONE SERVICE			04/29/2019		582.23	
	001-166-502	PHONE SERVICE			04/29/2019		276.98	
	001-200-502	PHONE SERVICE			04/29/2019		781.16	
	001-220-502	PHONE SERVICE			04/29/2019		503.27	
	001-221-502	PHONE SERVICE			04/29/2019		196.39	
	001-450-502	PHONE SERVICE			04/29/2019		38.83	
	001-631-502	PHONE SERVICE			04/29/2019		62.78	
001	JACKSON MOTOR SPORTS	194570	05/20/2019	05/14/2019	2878		422.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-542	VEHICLE REPAIRS		139833	05/09/2019		422.18	
001	KYRIE LUCAS	194571	05/20/2019	05/14/2019	2879		164.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-480	TRAVEL REIMBURSEMENT			05/14/2019		164.00	
001	ALBERT JONES, III	194572	05/20/2019	05/14/2019	2880		164.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-480	TRAVEL REIMBURSEMENT			05/14/2019		164.00	
001	ABONIE BOYD-ROBICHEAUX	194573	05/20/2019	05/14/2019	2881		164.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-480	TRAVEL REIMBURSEMENT			05/14/2019		164.00	

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001	NATALIE KIRBY	194574	05/20/2019	05/14/2019	2882	9052019	452.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-480	TRAVEL REIMBURSEMENT			05/14/2019			452.40
001	SHEELY MEDICAL CONSULTING, LLC	194575	05/20/2019	05/15/2019	2883		2,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-552	MEDICAL FEES		#1	04/04/2019			2,500.00
001	AMERICAN SOLUTIONS FOR BUSINESS	194576	05/20/2019	05/15/2019	2884		46.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-603	OFFICE SUPPLIES		04003837	02/20/2019			46.50
001	ENTERGY	194577	05/20/2019	05/15/2019	2885	9052019	63.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	UTILITIES		117660506	05/10/2019			11.16
	001-265-510	UTILITIES		117646356	05/13/2019			10.74
	001-265-510	UTILITIES		117660563	05/01/2019			15.22
	001-265-510	UTILITIES		117646224	04/29/2019			11.16
	001-265-510	UTILITIES		112629241	05/01/2019			15.52
001	MIKE'S AUTO PARTS	194578	05/20/2019	05/15/2019	2886		29.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-412-646	OTHER SUPPLIES/MATERIALS		1034249	05/08/2019			9.97
	001-412-542	VEHICLE REPAIRS		1034480	05/11/2019			19.99
001	TOWERCOM SOUTH, LLC	194582	05/20/2019	05/15/2019	2887	9052019	990.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-533	TOWER RENT		2182	03/24/2019			990.00
001	MARVIN HILLARD	194583	05/20/2019	05/15/2019	2888		375.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-581	OTHER CONTRACTUAL SERVICES		MH051319D	05/13/2019			375.00
001	MIDSOUTH ELEVATOR, LLC	194586	05/20/2019	05/15/2019	2889		1,325.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		3657826	05/15/2019			1,325.00
001	TRI-STATE CONSULTING SERVICES, INC.	194590	05/20/2019	05/15/2019	2890		850.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-544	WEB/GIS SUPPORT		45-0519W	05/15/2019			850.00
001	INFOWARE	194591	05/20/2019	05/15/2019	2891		900.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-544	MAINTENANCE CONTRACTS		102054	05/01/2019			900.00
001	COPELAND, COOK, TAYLOR & BUSH, PA	194592	05/20/2019	05/15/2019	2892		308.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-550	LEGAL FEES		1131231	10/31/2018			88.00
	001-100-550	LEGAL FEES		1139378	03/15/2019			66.00
	001-100-550	LEGAL FEES		1140879	04/15/2019			154.00

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001	PILEUM CORPORATION	194593	05/20/2019	05/15/2019	2893		3,040.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	SUPPORT - WINDOWS 10		P43477	04/30/2019			3,040.00
001	OFFICE DEPOT INC	194594	05/20/2019	05/15/2019	2894	9052019	561.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-603	OFFICE SUPPLIES		4641018001	04/25/2019			35.19
	001-151-646	OTHER SUPPLIES/MATERIALS		7692151001	04/26/2019			525.92
001	BOB BARKER CO INC	194600	05/20/2019	05/15/2019	2895		2,074.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-691	KHAKI BDU 2XL		1001475638	03/29/2019	190239		199.92
	001-220-691	KHAKI BDU 2XLL		1001475638	03/29/2019	190239		149.94
	001-220-691	KHAKI BDU L		1001475638	03/29/2019	190239		349.86
	001-220-691	KHAKI BDU M		1001475638	03/29/2019	190239		124.95
	001-220-691	KHAKI BDU LL		1001475638	03/29/2019	190239		149.94
	001-220-691	KHAKI BDU XS		1001475638	03/29/2019	190239		99.96
	001-220-691	KHAKI BDU SL		1001475638	03/29/2019	190239		74.97
	001-220-691	KHAKI BDU S		1001475638	03/29/2019	190239		199.92
	001-220-691	KHAKI BDU XL		1001475638	03/29/2019	190239		524.79
	001-220-691	KHAKI BDU 3XL		1001475638	03/29/2019	190239		149.94
	001-220-691	KHAKI BDU 3XLL		1001475638	03/29/2019	190239		49.98
001	ROGERS DABBS CHEVROLET	194601	05/20/2019	05/15/2019	2896	9052019	26,605.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-915	CHEVROLET EXPRESS 2500 VAN		76389	04/30/2019	190130		26,605.35
001	SOLAR CONTROL OF JACKSON	194603	05/20/2019	05/15/2019	2897		1,159.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-581	AVERY TITAN 7X WINDOW FILM		R-032019-B	04/01/2019	190227		1,159.00
001	OFFICE DEPOT INC	194604	05/20/2019	05/15/2019	2898	9052019	193.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-603	OFFICE SUPPLIES		6365362001	04/24/2019			85.47
	001-450-603	OFFICE SUPPLIES		6359830001	04/24/2019			108.40
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	194605	05/20/2019	05/15/2019	2899	9052019	13.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-645	JANITORIAL SUPPLIES		1538611139	04/10/2019			13.32
001	AXON ENTERPRISE, INC.	194606	05/20/2019	05/15/2019	2900		13,386.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	TASER ASSURANCE PLAN X26P		SI-1589998	04/30/2019			10,080.00
	001-200-919	TASER 60 X26P BASIC		SI-1589998	04/30/2019			3,306.75
001	MADISON COUNTY TAX COLLECTOR	194616	05/20/2019	05/15/2019	2901		10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-682	VEHICLE TITLE			05/14/2019			10.00

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001	CENTERPOINT ENERGY	194620	05/20/2019	05/15/2019	2902		30.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		3179845-7	05/07/2019			30.46
001	CITY OF MADISON WATER DEPT	194621	05/20/2019	05/15/2019	2903		69.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		3321 10872	04/20/2019			6.65
	001-151-510	UTILITIES		3322 10872	04/20/2019			63.15
001	CANTON MUNICIPAL UTILITIES	194622	05/20/2019	05/15/2019	2904		1,371.74	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-510	UTILITIES		106261	05/01/2019			266.18
	001-450-510	UTILITIES		101980	05/01/2019			1,105.56
001	CANTON MUNICIPAL UTILITIES	194623	05/20/2019	05/15/2019	2905		17,376.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		91-102170	05/01/2019			231.39
	001-151-510	UTILITIES		62-102170	05/01/2019			24.00
	001-151-510	UTILITIES		100839	05/01/2019			1,055.02
	001-151-510	UTILITIES		104590	05/01/2019			8,586.72
	001-151-510	UTILITIES		105615	05/01/2019			1,322.89
	001-151-510	UTILITIES		105712	05/01/2019			5,900.48
	001-151-510	UTILITIES		107404	05/01/2019			4.00
	001-151-510	UTILITIES		107493	05/01/2019			131.48
	001-151-510	UTILITIES		107606	05/01/2019			25.42
	001-151-510	UTILITIES		109229	05/01/2019			95.52
001	CANTON MUNICIPAL UTILITIES	194624	05/20/2019	05/15/2019	2906		10,970.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		110470	05/01/2019			190.50
	001-151-510	UTILITIES		110472	05/01/2019			1,005.72
	001-151-510	UTILITIES		110612	05/01/2019			272.65
	001-151-510	UTILITIES		110668	05/01/2019			289.86
	001-151-510	UTILITIES		110937	05/01/2019			58.50
	001-151-510	UTILITIES		112658	05/01/2019			469.64
	001-151-510	UTILITIES		110471	05/01/2019			356.48
	001-200-510	UTILITIES		101571	05/01/2019			5,703.45
	001-220-510	UTILITIES		103612	05/01/2019			2,624.05
001	NATIONAL ELEVATOR INSPECTION SVCS, INC	194625	05/20/2019	05/15/2019	2907		1,478.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		0348445	04/26/2019			365.70
	001-151-544	MAINTENANCE CONTRACTS		0348446	04/26/2019			376.00
	001-151-544	MAINTENANCE CONTRACTS		0348447	04/26/2019			365.70
	001-151-544	MAINTENANCE CONTRACTS		0348448	04/26/2019			188.00
	001-151-544	MAINTENANCE CONTRACTS		0348449	04/26/2019			182.85

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001	PREWITT CONTRACT SERVICES, INC. Account Number 001-151-544	194626	05/20/2019	05/15/2019	2908		425.00	
		Description CARPET CLEANING - DHS		Invoice # 11457	Date 04/29/2019	P.O.	Amount	425.00
001	SOUTHEASTERN POND MANAGEMENT Account Number 001-151-544 001-151-544	194627	05/20/2019	05/15/2019	2909		318.00	
		Description FERTILIZATION SERVICE #3 4/5 FERTILIZATION SERVICE #4 4/24		Invoice # 122560 122560	Date 04/30/2019 04/30/2019	P.O.	Amount	159.00 159.00
001	TAW POWER SYSTEMS, INC. Account Number 001-151-544	194629	05/20/2019	05/15/2019	2910	9052019	935.00	
		Description MAINTENANCE CONTRACTS		Invoice # 26162129	Date 04/30/2019	P.O.	Amount	935.00
001	CARD SERVICES Account Number 001-100-571 001-100-646 001-151-542 001-151-646 001-151-681 001-200-616 001-200-542 001-200-691 001-220-613 001-220-646 001-220-698 001-220-699 001-265-603	194632	05/20/2019	05/15/2019	2911		8,367.51	
		Description DUES & SUBSCRIPTIONS OTHER SUPPLIES/MATERIALS VEHICLE REPAIRS OTHER SUPPLIES/MATERIALS REPAIR PARTS SOFTWARE/LICENSES VEHICLE REPAIRS UNIFORMS/WEARING APPAREL LAW ENFORCEMENT SUPPLIES OTHER SUPPLIES/MATERIALS MEDICAL SUPPLIES JAIL SUPPLIES OFFICE SUPPLIES		Invoice #	Date 05/01/2019 05/01/2019 05/01/2019 05/01/2019 05/01/2019 05/01/2019 05/01/2019 05/01/2019 05/01/2019 05/01/2019 05/01/2019 05/01/2019 05/01/2019 05/01/2019	P.O.	Amount	-13.90 28.75 773.45 591.19 840.08 249.98 534.85 3,690.25 142.69 873.48 517.97 59.98 78.74
001	CDE INTERGRATED SYSTEMS, INC Account Number 001-160-581	194641	05/20/2019	05/16/2019	2912		444.00	
		Description OTHER CONTRACTUAL SERVICES		Invoice # 1175030	Date 05/07/2019	P.O.	Amount	444.00
001	NELSON CAUTHEN Account Number 001-165-552 001-165-552	194642	05/20/2019	05/16/2019	2913		400.00	
		Description MEDICAL FEES MEDICAL FEES		Invoice # 2019-427 2019-432	Date 05/15/2019 05/15/2019	P.O.	Amount	200.00 200.00
001	MILLETTE ADMINISTRATORS, INC Account Number 001-163-552	194643	05/20/2019	05/16/2019	2914	9052019	34.43	
		Description MEDICAL FEES		Invoice #	Date 05/03/2019	P.O.	Amount	34.43
001	YAZOO COUNTY YOUTH COURT Account Number 001-163-589	194644	05/20/2019	05/16/2019	2915		12,240.00	
		Description DETENTION/SECURITY COSTS		Invoice #	Date 05/02/2019	P.O.	Amount	12,240.00
001	RANKIN SHERIFFS JUVENILE DETENTION Account Number 001-163-589	194645	05/20/2019	05/16/2019	2916		500.00	
		Description DETENTION/SECURITY COSTS		Invoice #	Date 04/01/2019	P.O.	Amount	500.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	KATIE BRYANT SNELL PLLC Account Number 001-100-550	194648	05/20/2019	05/16/2019	2917	9052019	18,676.00	
	Description LEGAL FEES			Invoice # 1062	Date 05/16/2019	P.O.	Amount	18,676.00
001	WATKINS & EAGER, PLLC Account Number 001-180-550	194649	05/20/2019	05/16/2019	2918		4,104.00	
	Description LEGAL FEES			Invoice # 394901	Date 05/13/2019	P.O.	Amount	4,104.00
001	AT&T MOBILITY, LLC Account Number 001-103-502 001-151-502 001-152-502 001-265-502 001-412-502	194650	05/20/2019	05/16/2019	2919		782.44	
	Description FLEET TRACKING			Invoice #	Date 04/30/2019	P.O.	Amount	252.40
	FLEET TRACKING				04/30/2019			126.20
	FLEET TRACKING				04/30/2019			50.48
	FLEET TRACKING				04/30/2019			151.44
	FLEET TRACKING				04/30/2019			201.92
001	MOLLY B. EATON Account Number 001-161-559	194654	05/20/2019	05/16/2019	2920		78.75	
	Description TRANSCRIPTS			Invoice #	Date 05/03/2019	P.O.	Amount	78.75
001	CARD SERVICES Account Number 001-100-480 001-120-480 001-121-480 001-122-480 001-166-480 001-180-480 001-200-480 001-220-480 001-265-480	194655	05/20/2019	05/16/2019	2921		10,586.84	
	Description TRAVEL REIMBURSEMENT			Invoice #	Date 05/01/2019	P.O.	Amount	1,226.96
	TRAVEL REIMBURSEMENT				05/01/2019			317.41
	TRAVEL REIMBURSEMENT				05/01/2019			249.28
	TRAVEL REIMBURSEMENT				05/01/2019			2,444.44
	TRAVEL REIMBURSEMENT				05/01/2019			1,989.43
	TRAVEL REIMBURSEMENT				05/01/2019			2,418.78
	TRAVEL REIMBURSEMENT				05/01/2019			627.06
	TRAVEL REIMBURSEMENT				05/01/2019			632.44
	TRAVEL REIMBURSEMENT				05/01/2019			681.04
FUND TOTAL	1 Claims 2804 to	2921 Checks	88 Total	276,823.37 Manual	334,319.54 Held		Total	611,142.91

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	ROBERT J YOUNG COMPANY Account Number 012-190-603	194450	05/20/2019	05/08/2019	101	9052019 Date P.O. 04/03/2019	15.57 Amount	15.57
012	AT&T MOBILITY, LLC Account Number 012-190-502	194456	05/20/2019	05/08/2019	102	Date P.O. 03/31/2019	25.24 Amount	25.24
012	MADISON COUNTY JOURNAL Account Number 012-190-521 012-190-521 012-190-521 012-190-521 012-190-521	194488	05/20/2019	05/13/2019	103	Date P.O. 300064995 03/31/2019 300065569 04/25/2019 300065570 04/25/2019 300065571 04/25/2019 300065572 04/25/2019	551.64 Amount	67.08 165.84 124.92 121.08 72.72
012	STAPLES BUSINESS ADVANTAGE Account Number 012-190-603	194516	05/20/2019	05/14/2019	104	Date P.O. 3411021698 04/13/2019	51.96 Amount	51.96
012	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 012-190-502	194563	05/20/2019	05/14/2019	105	9052019 Date P.O. 03/27/2019	62.89 Amount	62.89
012	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 012-190-502	194566	05/20/2019	05/14/2019	106	9052019 Date P.O. 04/29/2019	62.78 Amount	62.78
012	AT&T MOBILITY, LLC Account Number 012-190-502	194651	05/20/2019	05/16/2019	107	Date P.O. 04/30/2019	25.24 Amount	25.24
FUND TOTAL 12 Claims 101 to 107 Checks 4 Total					654.08 Manual	141.24 Held	Total	795.32

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
015	GUARDIAN A/F	194465	05/20/2019	05/08/2019	51	9052019	14,126.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-489	LIFE/VISION/DENTAL-CLAIMS		435279	05/02/2019		14,126.42	
015	UMR	194466	05/20/2019	05/08/2019	52	9052019	110,060.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			05/07/2019		110,060.55	
015	UMR	194467	05/20/2019	05/08/2019	53	9052019	25,920.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			05/08/2019		9,830.90	
	015-100-491	HEALTH-ADMIN-MAY			05/08/2019		16,089.34	
015	UMR	194589	05/20/2019	05/15/2019	54	9052019	76,200.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			05/14/2019		76,200.25	
FUND TOTAL	15 Claims	51 to	54 Checks	Total	Manual	226,307.46 Held	Total	226,307.46

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
030	MATTHEW BENDER & CO., INC. Account Number 030-220-699 030-220-699	194481	05/20/2019	05/10/2019	40	9052019	1,482.00		
	Description JAIL SUPPLIES			Invoice # 0246069I		Date 03/01/2019		741.00	
	JAIL SUPPLIES			0246069K		05/01/2019		741.00	
030	BOB BARKER CO INC Account Number 030-220-699	194532	05/20/2019	05/14/2019	41		436.45		
	Description JAIL SUPPLIES			Invoice # 603450		Date 05/06/2019		436.45	
030	PREMIER SUPPLY LINK, LLC Account Number 030-220-699	194538	05/20/2019	05/14/2019	42	9052019	9,728.98		
	Description JAIL SUPPLIES			Invoice # 7356		Date 03/22/2019		9,728.98	
030	CARD SERVICES Account Number 030-220-699	194633	05/20/2019	05/15/2019	43		472.88		
	Description JAIL SUPPLIES			Invoice #		Date 05/01/2019		472.88	
FUND TOTAL	30 Claims	40	to	43 Checks	2 Total	909.33 Manual	11,210.98 Held	Total	12,120.31

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
031	SECURUS TECHNOLOGIES, INC	194539	05/20/2019	05/14/2019	8	9052019	7,865.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	031-220-699	JAIL SUPPLIES		IDA59187	05/01/2019		4,125.00	
	031-220-699	JAIL SUPPLIES		IDA53521	11/01/2018		3,740.00	
031	SECURUS TECHNOLOGIES, INC	194602	05/20/2019	05/15/2019	9	9052019	4,463.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	031-220-699	20 DOLLAR PHONE CARDS		0012383	04/16/2019	190252	4,445.60	
	031-220-699	FREIGHT		0012383	04/16/2019		18.00	
FUND TOTAL	31 Claims	8 to	9 Checks	Total	Manual	12,328.60 Held	Total	12,328.60

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	INTERSTATE BATTERIES	194490	05/20/2019	05/13/2019	61		166.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-646	OTHER SUPPLIES/MATERIALS		2502034345	05/07/2019			166.00
097	TOWERCOM SOUTH, LLC	194579	05/20/2019	05/15/2019	62	9052019	330.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-530	TOWER RENT		2183	03/24/2019			330.00
097	C SPIRE FIBER	194630	05/20/2019	05/15/2019	63		1,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-502	PHONE SERVICE		1430794	05/01/2019			1,200.00
FUND TOTAL	97 Claims	61 to	63 Checks	2 Total	1,366.00 Manual	330.00 Held	Total	1,696.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	HEADWATERS, INC	194512	05/20/2019	05/14/2019	55		4,172.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-555	SOLID WASTE PLAN - MDEQ		121929	04/09/2019		1,410.00	
	105-340-555	SOLID WASTE PLAN - MDEQ		122098	05/07/2019		2,762.50	
105	WASTE MANAGEMENT OF JACKSON MS	194529	05/20/2019	05/14/2019	56	9052019	3,923.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-587	RECYCLING		2912004	05/01/2019		3,923.78	
105	REPUBLIC SERVICES, INC	194531	05/20/2019	05/14/2019	57	9052019	10,462.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-585	LANDFILL CHARGES		36356	04/15/2019		10,462.31	
105	SOUTHERN TIRE RECYCLING LLC	194628	05/20/2019	05/15/2019	58		2,357.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-581	CONTAINER RENTAL		15502	05/01/2019		300.00	
	105-340-587	RECYCLING		15525	05/02/2019		2,057.00	
FUND TOTAL 105 Claims		55 to	58 Checks	2 Total	6,529.50 Manual	14,386.09 Held	Total	20,915.59

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	FIRE EQUIPMENT SERVICE, LLC Account Number 115-251-542	194480	05/20/2019	05/10/2019	94		958.26	
	Description VEHICLE REPAIRS			Invoice # 3431	Date 04/09/2019	P.O.	Amount	958.26
115	TOWERCOM SOUTH, LLC Account Number 115-251-530	194580	05/20/2019	05/15/2019	95	9052019	330.00	
	Description TOWER RENT			Invoice # 2182	Date 03/24/2019	P.O.	Amount	330.00
FUND TOTAL 115 Claims		94	to	95 Checks	1 Total	958.26 Manual	330.00 Held	Total 1,288.26

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	ROBERT J YOUNG COMPANY	194451	05/20/2019	05/08/2019	398	9052019	65.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-603	OFFICE SUPPLIES		3001805	04/03/2019			1.26
	150-301-603	OFFICE SUPPLIES		3001805	04/03/2019			64.42
150	AT&T MOBILITY, LLC	194457	05/20/2019	05/08/2019	399		1,413.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-502	FLEET TRACKING			03/31/2019			1,312.48
	150-301-502	FLEET TRACKING			03/31/2019			100.96
150	MISS. ASSOCIATION OF SUPERVISORS	194505	05/20/2019	05/13/2019	400		25.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-487	MAS - CORNELIUS BACON		4586	04/21/2019			25.00
150	MADISON COUNTY JOURNAL	194513	05/20/2019	05/14/2019	401		501.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-521	LEGAL AD		300065524	04/25/2019			501.80
150	RICHARD T. TOLBERT, P. L. S.	194514	05/20/2019	05/14/2019	402		1,575.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-301-556	CEDAR HILL ROAD			04/30/2019			375.00
	150-301-556	E SOWELL/SMITH CARR			04/30/2019			450.00
	150-301-556	STOKES RD BRIDGE			04/30/2019			750.00
150	CINTAS CORPORATION #210	194517	05/20/2019	05/14/2019	403		2,256.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-535	UNIFORM RENTAL		4020998128	05/01/2019			217.90
	150-300-535	UNIFORM RENTAL		4020998219	05/01/2019			508.75
	150-300-535	UNIFORM RENTAL		4021468731	05/08/2019			221.21
	150-300-535	UNIFORM RENTAL		4021469236	05/08/2019			574.25
	150-300-535	UNIFORM RENTAL		4021962270	05/15/2019			215.36
	150-300-535	UNIFORM RENTAL		4021962658	05/15/2019			518.64
150	QUILL CORPORATION	194518	05/20/2019	05/14/2019	404		1,036.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-603	OFFICE SUPPLIES		6986111	04/30/2019			83.54
	150-300-645	JANITORIAL SUPPLIES		6988830	04/30/2019			44.95
	150-300-691	UNIFORMS/WEARING APPAREL		7118636	05/06/2019			43.99
	150-300-691	UNIFORMS/WEARING APPAREL		7130746	05/06/2019			143.96
	150-300-646	OTHER SUPPLIES/MATERIALS		7131141	05/06/2019			719.97
150	JACKSON AIR & HYDRAULICS	194519	05/20/2019	05/14/2019	405		271.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-541	ROAD MACH & EQUIPMENT REPAIRS		63233	05/08/2019			271.00
150	REPUBLIC SERVICES, INC	194530	05/20/2019	05/14/2019	406	9052019	2,999.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-585	LANDFILL CHARGES		36356	04/15/2019			2,999.89

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150	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 150-300-502	194564	05/20/2019	05/14/2019	407	9052019 Date P.O. 03/27/2019	1,303.97 Amount	1,303.97
150	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 150-300-502	194567	05/20/2019	05/14/2019	408	9052019 Date P.O. 04/29/2019	1,294.16 Amount	1,294.16
150	H1 SERVICES, LLC Account Number 150-301-555 150-301-555 150-301-555	194569	05/20/2019	05/14/2019	409	18002-06 18002-07 18002-08 Date P.O. 03/08/2019 04/05/2019 05/05/2019	7,250.00 Amount	260.00 6,665.00 325.00
150	TOWERCOM SOUTH, LLC Account Number 150-300-530	194581	05/20/2019	05/15/2019	410	9052019 Date P.O. 03/24/2019	330.00 Amount	330.00
150	ENTERGY Account Number 150-300-510	194584	05/20/2019	05/15/2019	411	9052019 Date P.O. 05/09/2019	28.88 Amount	28.88
150	ARROW DISTRIBUTION, LLC Account Number 150-300-645	194585	05/20/2019	05/15/2019	412	149574 Date P.O. 04/08/2019	74.74 Amount	74.74
150	HAMMETT GRAVEL CO. Account Number 150-300-631 150-300-631	194598	05/20/2019	05/15/2019	413	42849 42850 Date P.O. 04/30/2019 190243 04/30/2019 190244	6,042.86 Amount	2,808.53 3,234.33
150	ERGON ASPHALT & EMULSIONS INC Account Number 150-300-632	194599	05/20/2019	05/15/2019	414	9052019 Date P.O. 05/06/2019 190273	9,834.00 Amount	9,834.00
150	CARD SERVICES Account Number 150-300-541 150-300-543 150-300-642 150-300-646 150-300-680 150-300-681	194634	05/20/2019	05/15/2019	415	50501/2019 50501/2019 50501/2019 50501/2019 50501/2019 50501/2019 Date P.O. 05/01/2019 05/01/2019 05/01/2019 05/01/2019 05/01/2019	20,037.98 Amount	853.30 896.49 1,701.00 65.00 11,144.65 5,377.54
150	ARAMARK UNIFORM & CAREER APPAREL, INC. Account Number 150-300-645 150-300-645	194636	05/20/2019	05/16/2019	416	9052019 Date P.O. 05/01/2019 05/08/2019	79.92 Amount	39.96 39.96

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150	CINTAS FIRST AID & SAFETY Account Number 150-300-698	194637	05/20/2019	05/16/2019	417		277.99	
		Description MEDICAL SUPPLIES		Invoice # 5013566655	Date 05/10/2019	P.O.	Amount	277.99
150	CANTON MUNICIPAL UTILITIES Account Number 150-300-510 150-300-510	194638	05/20/2019	05/16/2019	418		1,312.43	
		Description UTILITIES UTILITIES		Invoice # 103680 108132	Date 05/01/2019 05/01/2019	P.O.	Amount	1,156.81 155.62
150	MCGRAW "GOTTA GO" Account Number 150-300-581	194639	05/20/2019	05/16/2019	419		70.00	
		Description OTHER CONTRACTUAL SERVICES		Invoice # 26820C	Date 04/04/2019	P.O.	Amount	70.00
150	PHILLIPS LUMBER & HOME CENTER Account Number 150-300-642	194640	05/20/2019	05/16/2019	420		31.93	
		Description PAINT, PRESERVES & CHEMICAL		Invoice # 10566612	Date 05/15/2019	P.O.	Amount	31.93
150	LAFARGE WEST INC Account Number 150-300-631	194647	05/20/2019	05/16/2019	421		4,562.34	
		Description 200# RIP RAP		Invoice # 710435625	Date 04/30/2019	P.O. 190203	Amount	4,562.34
150	AT&T MOBILITY, LLC Account Number 150-300-502 150-301-502	194652	05/20/2019	05/16/2019	422		1,413.44	
		Description FLEET TRACKING FLEET TRACKING		Invoice #	Date 04/30/2019 04/30/2019	P.O.	Amount	1,312.48 100.96
150	CARD SERVICES Account Number 150-300-480	194656	05/20/2019	05/16/2019	423		256.48	
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 05/01/2019	P.O.	Amount	256.48
FUND TOTAL 150 Claims 398 to 423 Checks 18 Total 48,408.95 Manual 15,936.50 Held								Total 64,345.45

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160	SOUTHERN CONSULTANTS, INC.	194515	05/20/2019	05/14/2019	42		21,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-300-555	DRAINAGE REHABILITATION		3146	04/01/2019			21,000.00
	160-300-555	WOODLANDS SUBDIVISION			04/01/2019			
160	G & O SUPPLY, INC.	194646	05/20/2019	05/16/2019	43		3,350.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-300-634	60" 14 GAUGE PIPE		J11413	05/08/2019	190267		3,350.40
FUND TOTAL 160 Claims		42 to	43 Checks	2 Total	24,350.40 Manual	Held	Total	24,350.40

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170	STANTEC CONSULTING SERVICES, INC.	194568	05/20/2019	05/14/2019	5		48,606.19	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	170-300-555	OLD CANTON RD OVERLAY	1471772	02/13/2019		17,814.53		
	170-300-555	SAP-45(14)M		02/13/2019				
	170-300-555	OLD CANTON RD OVERLAY	1486742	03/22/2019		19,641.66		
	170-300-555	SAP-45(14)M		03/22/2019				
	170-300-555	OLD HWY 16 BRIDGE	1471773	02/13/2019		3,430.00		
	170-300-555	SAP-45(57)		02/13/2019				
	170-300-555	OLD HWY 16 BRIDGE	1489892	03/29/2019		3,430.00		
	170-300-555	SAP-45(57)		03/29/2019				
	170-300-555	STUMP BRIDGE ROAD	1471774	02/13/2019		4,290.00		
	170-300-555	SAP-45(58)		02/13/2019				
170	H1 SERVICES, LLC	194587	05/20/2019	05/15/2019	6		1,650.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	170-300-555	PURVIS ROAD	16014-04	03/13/2018		1,650.00		
	170-300-555	LSBP-45(19)		03/13/2018				
170	MENDROP ENGINEERING RESOURCES, LLC	194588	05/20/2019	05/15/2019	7		6,840.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	170-300-555	PURVIS ROAD BRIDGE	7371	02/28/2018		5,510.00		
	170-300-555	PURVIS ROAD BRIDGE	7687	11/05/2018		1,330.00		
FUND TOTAL 170 Claims		5 to	7 Checks	3 Total	57,096.19 Manual	Held	Total	57,096.19

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
190	JOHN BARNTS	194462	05/20/2019	05/08/2019	47		30.16		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	190-163-480	TRAVEL REIMBURSEMENT			05/06/2019			30.16	
190	STAPLES BUSINESS ADVANTAGE	194476	05/20/2019	05/10/2019	48		65.86		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	190-163-603	OFFICE SUPPLIES		3408759159	03/23/2019			9.09	
	190-163-603	OFFICE SUPPLIES		3408759158	03/23/2019			42.28	
	190-163-603	OFFICE SUPPLIES		3408759160	03/23/2019			14.49	
FUND TOTAL 190 Claims		47 to	48 Checks	2 Total	96.02 Manual		Held	Total	96.02

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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 Account Number 191-161-506 191-161-506	194448	05/20/2019	05/08/2019	85	9052019 Date P.O. 01/31/2019 01/31/2019	5,459.50 Amount	5,459.50
191	ROBERT J YOUNG COMPANY Account Number 191-161-603	194452	05/20/2019	05/08/2019	86	9052019 Date P.O. 04/03/2019	13.76 Amount	13.76
191	AT&T MOBILITY, LLC Account Number 191-161-502	194458	05/20/2019	05/08/2019	87	9052019 Date P.O. 03/31/2019	25.24 Amount	25.24
191	JESSICA CARR CULPEPPER Account Number 191-161-480	194545	05/20/2019	05/14/2019	88	9052019 Date P.O. 05/08/2019	260.42 Amount	260.42
191	JOHN BARNTS Account Number 191-161-480	194546	05/20/2019	05/14/2019	89	9052019 Date P.O. 05/08/2019	110.20 Amount	110.20
191	OFFICE DEPOT INC Account Number 191-161-603	194552	05/20/2019	05/14/2019	90	9052019 Date P.O. 02/26/2019	24.20 Amount	24.20
191	CARD SERVICES Account Number 191-161-603	194635	05/20/2019	05/15/2019	91	9052019 Date P.O. 05/01/2019	1,487.45 Amount	1,487.45
191	AT&T MOBILITY, LLC Account Number 191-161-502	194653	05/20/2019	05/16/2019	92	9052019 Date P.O. 04/30/2019	25.24 Amount	25.24
FUND TOTAL 191 Claims		85	to	92 Checks	5 Total	1,908.55 Manual	5,497.46 Held	Total 7,406.01

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
304	DALE PARTNERS ARCHITECTS, PA Account Number 304-251-974	194631	05/20/2019	05/15/2019	19		1,560.00	
						P.O.		
								1,560.00
FUND TOTAL 304 Claims		19	to	19 Checks	1 Total	1,560.00 Manual	Held	Total 1,560.00

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
323	APAC-MISSISSIPPI INC	194595	05/20/2019	05/15/2019	28	9052019	50,785.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	323-300-953	SURFACE ASPHALT		4000087602	05/11/2019	190272	50,785.75	
	323-300-953	VIRGIN MARY ROAD			05/11/2019			
323	APAC-MISSISSIPPI INC	194596	05/20/2019	05/15/2019	29	9052019	21,671.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	323-300-953	SURFACE ASPHALT		4000087450	05/04/2019	190272	21,671.68	
	323-300-953	VIRGIN MARY ROAD			05/04/2019			
323	APAC-MISSISSIPPI INC	194597	05/20/2019	05/15/2019	30	9052019	81,473.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	323-300-953	SURFACE ASPHALT		4000087341	05/04/2019	190262	81,473.18	
	323-300-953	OLD NATCHEZ TRACE			05/04/2019			
FUND TOTAL 323 Claims		28 to	30 Checks	Total	Manual	153,930.61 Held	Total	153,930.61

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SUMMARY OF ALL FUNDS

FUND 1	Claims	2804	to	2921	Checks	88	Total	276,823.37	Manual	334,319.54	Held	Total	611,142.91
FUND 12	Claims	101	to	107	Checks	4	Total	654.08	Manual	141.24	Held	Total	795.32
FUND 15	Claims	51	to	54	Checks		Total		Manual	226,307.46	Held	Total	226,307.46
FUND 30	Claims	40	to	43	Checks	2	Total	909.33	Manual	11,210.98	Held	Total	12,120.31
FUND 31	Claims	8	to	9	Checks		Total		Manual	12,328.60	Held	Total	12,328.60
FUND 97	Claims	61	to	63	Checks	2	Total	1,366.00	Manual	330.00	Held	Total	1,696.00
FUND 105	Claims	55	to	58	Checks	2	Total	6,529.50	Manual	14,386.09	Held	Total	20,915.59
FUND 115	Claims	94	to	95	Checks	1	Total	958.26	Manual	330.00	Held	Total	1,288.26
FUND 150	Claims	398	to	423	Checks	18	Total	48,408.95	Manual	15,936.50	Held	Total	64,345.45
FUND 160	Claims	42	to	43	Checks	2	Total	24,350.40	Manual		Held	Total	24,350.40
FUND 170	Claims	5	to	7	Checks	3	Total	57,096.19	Manual		Held	Total	57,096.19
FUND 190	Claims	47	to	48	Checks	2	Total	96.02	Manual		Held	Total	96.02
FUND 191	Claims	85	to	92	Checks	5	Total	1,908.55	Manual	5,497.46	Held	Total	7,406.01
FUND 304	Claims	19	to	19	Checks	1	Total	1,560.00	Manual		Held	Total	1,560.00
FUND 316	Claims	3	to	3	Checks		Total		Manual	12,511.21	Held	Total	12,511.21
FUND 323	Claims	28	to	30	Checks		Total		Manual	153,930.61	Held	Total	153,930.61
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Total for all Funds					Checks	130	Total	420,660.65	Manual	787,229.69	Held	Total	1,207,890.34