

Docket of Claims
Release date from 06/17/2019 thru 06/17/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CRYSTAL CLEAN SWEEPING, INC.	194880	06/17/2019	05/31/2019	3041		1,280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		35012	05/19/2019		100.00	
	001-151-544	MAINTENANCE CONTRACTS		35013	05/19/2019		50.00	
	001-151-544	MAINTENANCE CONTRACTS		35014	05/19/2019		125.00	
	001-151-544	MAINTENANCE CONTRACTS		35015	05/19/2019		110.00	
	001-151-544	MAINTENANCE CONTRACTS		35016	05/19/2019		125.00	
	001-151-544	MAINTENANCE CONTRACTS		35018	05/19/2019		375.00	
	001-151-544	MAINTENANCE CONTRACTS		35020	05/19/2019		85.00	
	001-151-544	MAINTENANCE CONTRACTS		35201	05/19/2019		175.00	
	001-151-544	MAINTENANCE CONTRACTS		35055	05/25/2019		135.00	
001	TERRY SERVICE, INC.	194883	06/17/2019	05/31/2019	3042		4,143.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		65271	05/15/2019		3,051.25	
	001-151-544	MAINTENANCE CONTRACTS		65272	05/15/2019		1,092.00	
001	SCALES BIOLOGICAL LABORATORY INC	194885	06/17/2019	05/31/2019	3043		1,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	CRIMINAL PATERNITY TEST		8112	04/10/2019		1,200.00	
001	ELKINS WHOLESALE, INC	194887	06/17/2019	05/31/2019	3044	9061719	3,003.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-645	BOWL BLOCK 4 OZ		379461-01	04/25/2019	190256	12.38	
	001-220-645	HDQL		379461-02	05/02/2019	190256	97.58	
	001-220-645	55 GAL TRASH BAGS CLEAR		379461	04/18/2019	190256	187.92	
	001-220-645	33 GAL TRASH BAGS WHITE		379461	04/18/2019	190256	121.50	
	001-220-645	SPRAY TRIGGER		379461	04/18/2019	190256	4.86	
	001-220-645	BLEACH		379461	04/18/2019	190256	46.00	
	001-220-645	GOLDEN GLO		379461	04/18/2019	190256	59.28	
	001-220-645	DAMP MOP		379461	04/18/2019	190256	51.42	
	001-220-645	BOWL BLOCK 4 OZ		379461	04/18/2019	190256	12.38	
	001-220-645	MOP HEAD 24 OZ		379461	04/18/2019	190256	177.60	
	001-220-645	TOILET TISSUE		379461	04/18/2019	190256	1,893.00	
	001-220-645	TOWEL BROWN		379461	04/18/2019	190256	302.40	
	001-220-645	CHERRY HAND SOAP		379461	04/18/2019	190256	36.84	
001	CHARM-TEX, INC.	194892	06/17/2019	05/31/2019	3045		2,228.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	ALL IN ONE SOAP		0188542-IN	04/16/2019	190255	941.50	
	001-220-699	DEODORANT .5 OZ		0188542-IN	04/16/2019	190255	257.40	
	001-220-699	ADMISSION KITS		0188542-IN	04/16/2019	190255	479.40	
	001-220-699	TOOTHPASTE .85 OZ		0188542-IN	04/16/2019	190255	229.00	
	001-220-699	MAXI PADS PERSONAL PACK		0188542-IN	04/16/2019	190255	173.40	
	001-220-699	LICE PREVENTATIVE SHAMPOO		0188542-IN	04/16/2019	190255	147.60	
001	PITNEY BOWES CREDIT CORP	194920	06/17/2019	06/04/2019	3046	9061719	1,022.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-533	OFFICE MACHINE RENTAL		3308830327	05/17/2019		1,022.97	
	001-100-533	3/30/19 - 6/29/19			05/17/2019			

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001	CENTRAL MS. PLANN/DEV.DIST	194921	06/17/2019	06/04/2019	3047		12,377.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-191-530	RENT		3028	06/03/2019		2,710.17	
	001-440-530	RENT		3028	06/03/2019		2,519.52	
	001-631-530	RENT		3028	06/03/2019		7,148.29	
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	194922	06/17/2019	06/04/2019	3048		3,260.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-691	CORNERSTONE NAVY L		12356	04/16/2019	190240	207.92	
	001-220-691	CORNERSTONE NAVY 3XL		12356	04/16/2019	190240	129.95	
	001-220-691	CORNERSTONE NAVY 2XL		12356	04/16/2019	190240	103.96	
	001-220-691	CORNERSTONE NAVY XL		12356	04/16/2019	190240	51.98	
	001-220-691	CORNERSTONE NAVY M		12356	04/16/2019	190240	155.94	
	001-220-691	CORNERSTONE NAVY S		12356	04/16/2019	190240	103.96	
	001-220-691	CORNERSTONE NAVY 4XL		12356	04/16/2019	190240	25.99	
	001-220-691	CORNERSTONE ROYAL XL		12356	04/16/2019	190240	51.98	
	001-220-691	CORNERSTONE ROYAL S		12356	04/16/2019	190240	129.95	
	001-220-691	CORNERSTONE ROYAL 3XL		12356	04/16/2019	190240	51.98	
	001-220-691	CORNERSTONE BLACK 3XL		12356	04/16/2019	190240	103.96	
	001-220-691	CORNERSTONE BLACK XL		12356	04/16/2019	190240	51.98	
	001-220-691	CORNERSTONE BLACK 2XL		12356	04/16/2019	190240	51.98	
	001-220-691	CORNERSTONE BLACK M		12356	04/16/2019	190240	103.96	
	001-220-691	CORNERSTONE BLACK L		12356	04/16/2019	190240	51.98	
	001-220-691	CORNERSTONE CHARCOAL XL		12356	04/16/2019	190240	103.96	
	001-220-691	CORNERSTONE CHARCOAL 4XL		12356	04/16/2019	190240	25.99	
	001-220-691	TACTICAL POLO XL		12356	04/16/2019	190240	90.00	
	001-220-691	TACTICAL POLO 2XL		12356	04/16/2019	190240	30.00	
	001-220-691	TACTICAL POLO 3XL		12356	04/16/2019	190240	90.00	
	001-220-691	TACTICAL PANTS 42X32		12356	04/16/2019	190240	184.00	
	001-220-691	TACTICAL PANTS 38X34		12356	04/16/2019	190240	92.00	
	001-220-691	TACTICAL PANTS 42X30		12356	04/16/2019	190240	92.00	
	001-220-691	TACTICAL PANTS 36X32		12356	04/16/2019	190240	276.00	
	001-220-691	TACTICAL PANTS 34X30		12356	04/16/2019	190240	138.00	
	001-220-691	PROPER KHAKI BDU XL		12356	04/16/2019	190240	89.97	
	001-220-691	PROPER KHAKI BDU 3XL		12356	04/16/2019	190240	89.97	
	001-220-691	PROPER KHAKI BDU SM		12356	04/16/2019	190240	89.97	
	001-220-691	PROPER KHAKI BDU M		12356	04/16/2019	190240	29.99	
	001-220-691	PROPER KHAKI BDU 2XL		12356	04/16/2019	190240	59.98	
	001-220-691	PROPER KHAKI BDU 4XL		12356	04/16/2019	190240	29.99	
	001-220-691	TROP BLUE S		12356	04/16/2019	190240	23.99	
	001-220-691	TROP BLUE 2XL		12356	04/16/2019	190240	95.96	
	001-220-691	TROP BLUE L		12356	04/16/2019	190240	23.99	
	001-220-691	TROP BLUE XL		12356	04/16/2019	190240	23.99	
	001-220-691	CORNERSTONE BLACK POLO 4XLT		12356	04/16/2019	190240	68.00	
	001-220-691	TRUE SPEC KHAKI 34X30		12356	04/16/2019	190240	135.00	
001	THE CLARION LEDGER	194923	06/17/2019	06/04/2019	3049		99.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-571	DUES & SUBSCRIPTIONS		CL7053022	06/03/2019		99.45	

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001	AT&T MOBILITY, LLC	194924	06/17/2019	06/04/2019	3050		3,615.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE			05/19/2019			3,615.14
	001-200-502	287284964062			05/19/2019			
001	MEA DRUG TESTING CONSORTIUM	194925	06/17/2019	06/05/2019	3051		50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-506	DRUG TESTING FEES		2666	05/31/2019			50.00
001	METRIX SOLUTIONS, LLC	194926	06/17/2019	06/05/2019	3052	9061719	1,420.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	CYLANCE ANTI-VIRUS		M43827	05/31/2019			1,420.29
001	CLEARWATER GROUP, LLC	194927	06/17/2019	06/05/2019	3053		5,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	CONSULTING - JUNE		1490	06/01/2019			5,000.00
001	INFOWARE	194929	06/17/2019	06/05/2019	3054		25.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-162-603	OFFICE SUPPLIES		13750	05/29/2019			25.00
001	SCOTT-ROBERTS & ASSOCIATES, LLC	194933	06/17/2019	06/05/2019	3055		133.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-581	BACKGROUND CHECK		56362	06/03/2019			44.55
	001-166-581	BACKGROUND CHECK		56362	06/03/2019			44.55
	001-102-581	BACKGROUND CHECK		56362	06/03/2019			44.55
001	MADISON COUNTY JOURNAL	194935	06/17/2019	06/05/2019	3056		775.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-521	LEGAL AD		300066166	05/31/2019			245.52
	001-100-521	LEGAL AD		300066167	05/31/2019			200.76
	001-100-521	LEGAL AD		300066168	05/31/2019			329.64
001	KEVIN MOFFETT	194936	06/17/2019	06/05/2019	3057		112.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-480	TRAVEL REIMBURSEMENT			06/03/2019			112.00
001	ROCIC	194937	06/17/2019	06/05/2019	3058		300.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-544	MAINTENANCE CONTRACTS		0042415-IN	05/30/2019			300.00
	001-200-544	7/19 - 6/20			05/30/2019			
001	MISSISSIPPI AG COMPANY, INC.	194938	06/17/2019	06/05/2019	3059		44.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-646	OTHER SUPPLIES/MATERIALS		P20534	05/21/2019			44.05
001	ALEX BREELAND	194939	06/17/2019	06/05/2019	3060	9061719	480.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		105262019A	05/26/2019			26.68
	001-167-480	TRAVEL REIMBURSEMENT		105323109D	05/23/2019			27.26

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001	ALEX BREELAND	194939	06/17/2019	06/05/2019	3060	9061719	480.82	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-167-480	TRAVEL REIMBURSEMENT	105242019A	05/24/2019		30.16		
	001-167-480	TRAVEL REIMBURSEMENT	106022019A	06/02/2019		35.96		
	001-167-480	TRAVEL REIMBURSEMENT	106042019A	06/04/2019		23.20		
	001-167-480	TRAVEL REIMBURSEMENT	105252019A	05/25/2019		14.50		
	001-167-480	TRAVEL REIMBURSEMENT	105232019B	05/23/2019		22.04		
	001-167-480	TRAVEL REIMBURSEMENT	105242019D	05/24/2019		15.66		
	001-167-480	TRAVEL REIMBURSEMENT	105242019C	05/24/2019		17.40		
	001-167-480	TRAVEL REIMBURSEMENT	105232019A	05/23/2019		24.36		
	001-167-480	TRAVEL REIMBURSEMENT	105252019C	05/25/2019		14.50		
	001-167-480	TRAVEL REIMBURSEMENT	105242019E	05/24/2019		27.84		
	001-167-480	TRAVEL REIMBURSEMENT	105272018A	05/27/2019		24.94		
	001-167-480	TRAVEL REIMBURSEMENT	105272019B	05/27/2019		40.60		
	001-167-480	TRAVEL REIMBURSEMENT	105282019B	05/28/2019		33.64		
	001-167-480	TRAVEL REIMBURSEMENT	105312019A	05/31/2019		30.16		
	001-167-480	TRAVEL REIMBURSEMENT	105292019B	05/29/2019		2.90		
	001-167-480	TRAVEL REIMBURSEMENT	105302019B	05/30/2019		23.20		
	001-167-480	TRAVEL REIMBURSEMENT	105302019A	05/30/2019		14.50		
	001-167-480	TRAVEL REIMBURSEMENT	106012019A	06/01/2019		10.44		
	001-167-480	TRAVEL REIMBURSEMENT	106022019B	06/02/2019		20.88		
001	FED EX	194940	06/17/2019	06/05/2019	3061		122.78	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-200-501	POSTAGE AND BOX RENT	655345827	05/15/2019		16.46		
	001-200-501	POSTAGE AND BOX RENT	656744180	05/29/2019		106.32		
001	CITY OF MADISON WATER DEPT	194942	06/17/2019	06/05/2019	3062		61.79	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-510	UTILITIES	3321 10872	05/20/2019		7.32		
	001-151-510	UTILITIES	3322 10872	05/20/2019		54.47		
001	CANTON MUNICIPAL UTILITIES	194943	06/17/2019	06/06/2019	3063		392.55	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-450-510	UTILITIES	106261	06/01/2019		58.75		
	001-450-510	UTILITIES	101980	06/01/2019		333.80		
001	CANTON MUNICIPAL UTILITIES	194944	06/17/2019	06/06/2019	3064		17,642.47	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-510	UTILITIES	91-102170	06/01/2019		133.24		
	001-151-510	UTILITIES	62-102170	06/01/2019		24.00		
	001-151-510	UTILITIES	100839	06/01/2019		922.68		
	001-151-510	UTILITIES	104590	06/01/2019		9,232.27		
	001-151-510	UTILITIES	105615	06/01/2019		1,711.39		
	001-151-510	UTILITIES	105712	06/01/2019		5,508.92		
	001-151-510	UTILITIES	107404	06/01/2019		4.00		
	001-151-510	UTILITIES	107493	06/01/2019		46.45		
	001-151-510	UTILITIES	107606	06/01/2019		9.54		
	001-151-510	UTILITIES	109229	06/01/2019		49.98		

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001	CANTON MUNICIPAL UTILITIES	194945	06/17/2019	06/06/2019	3065		9,304.15	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-510	UTILITIES	110470	06/01/2019		186.00		
	001-151-510	UTILITIES	110471	06/01/2019		341.30		
	001-151-510	UTILITIES	110472	06/01/2019		913.07		
	001-151-510	UTILITIES	110612	06/01/2019		224.39		
	001-151-510	UTILITIES	110668	06/01/2019		170.59		
	001-151-510	UTILITIES	110937	06/01/2019		58.50		
	001-151-510	UTILITIES	112658	06/01/2019		435.79		
	001-200-510	UTILITIES	101571	06/01/2019		4,012.79		
	001-220-510	UTILITIES	103612	06/01/2019		2,961.72		
001	DIXIE SPRINGS OF JACKSON, INC.	194946	06/17/2019	06/06/2019	3066		293.58	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-544	MAINTENANCE CONTRACTS	046010	05/20/2019		20.97		
	001-151-544	MAINTENANCE CONTRACTS	046076	05/08/2019		41.94		
	001-151-544	MAINTENANCE CONTRACTS	045991	05/09/2019		41.94		
	001-151-544	MAINTENANCE CONTRACTS	045993	05/09/2019		27.96		
	001-151-544	MAINTENANCE CONTRACTS	045994	05/09/2019		34.95		
	001-151-544	MAINTENANCE CONTRACTS	045988	05/09/2019		41.94		
	001-151-544	MAINTENANCE CONTRACTS	045989	05/09/2019		34.95		
	001-151-544	MAINTENANCE CONTRACTS	045990	05/09/2019		27.96		
	001-151-544	MAINTENANCE CONTRACTS	045636	04/24/2019		20.97		
001	DIXIE SPRINGS OF JACKSON, INC.	194947	06/17/2019	06/06/2019	3067		315.54	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-544	MAINTENANCE CONTRACTS	045578	04/09/2019		13.98		
	001-151-544	MAINTENANCE CONTRACTS	045579	04/09/2019		20.97		
	001-151-544	MAINTENANCE CONTRACTS	045580	04/09/2019		41.94		
	001-151-544	MAINTENANCE CONTRACTS	045581	04/09/2019		48.93		
	001-151-544	MAINTENANCE CONTRACTS	045582	04/09/2019		20.97		
	001-151-544	MAINTENANCE CONTRACTS	045583	04/09/2019		41.94		
	001-151-544	MAINTENANCE CONTRACTS	045585	04/09/2019		41.94		
	001-151-544	MAINTENANCE CONTRACTS	045586	04/09/2019		35.94		
	001-151-544	MAINTENANCE CONTRACTS	045587	04/09/2019		48.93		
001	PREWITT CONTRACT SERVICES, INC.	194948	06/17/2019	06/06/2019	3068		13,657.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-544	JANITORIAL SERVICES	11511	05/20/2019		13,657.00		
001	ROTOLO CONSULTANTS, INC	194949	06/17/2019	06/06/2019	3069		4,926.13	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-544	LANDSCAPE MAINTENANCE	SM12854	06/01/2019		4,926.13		
001	JACKSON MOTOR SPORTS	194951	06/17/2019	06/06/2019	3070		580.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-265-681	REPAIR PARTS		05/29/2019		580.84		

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001	MISSISSIPPI CORRECTIONAL SERVICES, LLC	194960	06/17/2019	06/06/2019	3071		164,359.23	
	Account Number				Invoice #	Date P.O.	Amount	
	001-220-552				APRIL 2019	04/30/2019		82,342.52
	001-220-552				MAY 2019	05/31/2019		82,016.71
001	SIRCHIE	194961	06/17/2019	06/06/2019	3072		421.38	
	Account Number				Invoice #	Date P.O.	Amount	
	001-200-613				0403203-IN	06/04/2019		221.73
	001-200-613				0403859-IN	06/10/2019		199.65
001	WAGE WORKS, INC.	194962	06/17/2019	06/06/2019	3073	9061719	274.36	
	Account Number				Invoice #	Date P.O.	Amount	
	001-100-581				TR61485	05/31/2019		274.36
001	AT&T	194968	06/17/2019	06/07/2019	3074		437.88	
	Account Number				Invoice #	Date P.O.	Amount	
	001-200-502				6018595498	05/22/2019		437.88
001	METRO ONE, LLC	194969	06/17/2019	06/07/2019	3075		11,250.00	
	Account Number				Invoice #	Date P.O.	Amount	
	001-200-581				380	05/31/2019		11,250.00
001	NATALIE KIRBY	194971	06/17/2019	06/07/2019	3076	9061719	522.00	
	Account Number				Invoice #	Date P.O.	Amount	
	001-161-480					06/06/2019		522.00
001	REGION 8 MENTAL HEALTH	194972	06/17/2019	06/07/2019	3077	9061719	16,667.00	
	Account Number				Invoice #	Date P.O.	Amount	
	001-165-552					06/01/2019		16,667.00
001	ELECTION SYSTEMS & SOFTWARE, LLC	194973	06/17/2019	06/07/2019	3078	9061719	681.14	
	Account Number				Invoice #	Date P.O.	Amount	
	001-180-603				1089734	05/24/2019		681.14
001	INTAB LLC	194974	06/17/2019	06/07/2019	3079		1,494.12	
	Account Number				Invoice #	Date P.O.	Amount	
	001-180-603				153963A	05/23/2019		1,494.12
001	AMERIFLEX BUSINESS SOLUTIONS	194976	06/17/2019	06/07/2019	3080		182.40	
	Account Number				Invoice #	Date P.O.	Amount	
	001-100-581				INV238779	06/04/2019		182.40
001	TEC	194977	06/17/2019	06/07/2019	3081		588.50	
	Account Number				Invoice #	Date P.O.	Amount	
	001-103-502				966411	06/01/2019		294.25
	001-104-502				966411	06/01/2019		294.25

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001	U.S.NEXT, INC.	194978	06/17/2019	06/07/2019	3082		3,589.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	SERVER HOSTING SUPPORT		162797	06/03/2019			189.95
	001-152-544	WEBSITE SUPPORT		162797	06/03/2019			3,400.00
001	DELTA COMPUTER SYSTEMS, INC.	194979	06/17/2019	06/07/2019	3083		220.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-544	MAINTENANCE CONTRACTS		MN135898	05/15/2019			220.00
001	OFFICE DEPOT INC	194980	06/17/2019	06/07/2019	3084	9061719	440.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-603	OFFICE SUPPLIES		7169933001	05/20/2019			67.97
	001-160-603	OFFICE SUPPLIES		7211171001	05/18/2019			3.69
	001-160-603	OFFICE SUPPLIES		7172760001	05/18/2019			3.69
	001-103-603	OFFICE SUPPLIES		2723017001	05/10/2019			15.35
	001-103-603	OFFICE SUPPLIES		3993303001	05/13/2019			212.20
	001-100-603	OFFICE SUPPLIES		1436996001	05/08/2019			138.02
001	LAWRENCE PRINTING COMPANY INC	194981	06/17/2019	06/07/2019	3085		753.79	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-603	OFFICE SUPPLIES		38319	05/31/2019			753.79
001	MS STATE UNIV EXTENSION SERVICE	194982	06/17/2019	06/07/2019	3086		4,018.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-631-701	GRANTS & SUBSIDIES		194511	06/03/2019			4,018.57
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	194984	06/17/2019	06/07/2019	3087	9061719	44.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		1538662024	06/05/2019			21.22
	001-151-544	MAINTENANCE CONTRACTS		1538662025	06/05/2019			11.46
	001-151-544	MAINTENANCE CONTRACTS		1538662027	06/05/2019			11.46
001	B & E COMMUNICATIONS, INC.	194985	06/17/2019	06/07/2019	3088		373.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		51448	06/05/2019			373.00
001	PHILLIPS LUMBER & HOME CENTER	194986	06/17/2019	06/07/2019	3089		196.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		10567954	05/31/2019			21.49
	001-151-641	BLDG REPAIR SUPPLIES		10567994	05/31/2019			29.31
	001-151-646	OTHER SUPPLIES/MATERIALS		10568337	06/04/2019			58.13
	001-151-646	OTHER SUPPLIES/MATERIALS		10568351	06/04/2019			4.21
	001-220-641	BLDG REPAIR SUPPLIES		10568618	06/07/2019			35.28
	001-220-641	BLDG REPAIR SUPPLIES		10567903	05/30/2019			18.16
	001-220-641	BLDG REPAIR SUPPLIES		10568684	06/08/2019			29.87
001	QUALITY CHEMICAL & SUPPLY INC	194987	06/17/2019	06/07/2019	3090		1,160.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		185217	05/28/2019			1,160.32

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001	JACKSON DATA PRODUCTS, INC	194989	06/17/2019	06/07/2019	3091		160.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		8538-0	05/20/2019			91.52
	001-102-603	OFFICE SUPPLIES		8595-0	05/21/2019			68.82
001	LUIS DIAZ INTERPRETER	194990	06/17/2019	06/07/2019	3092		240.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	INTERPRETER		1958	05/30/2019			240.00
001	CANDICE S. CRANE	194991	06/17/2019	06/07/2019	3093		141.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-559	TRANSCRIPTS		470	05/29/2019			79.20
	001-161-559	TRANSCRIPTS		469	05/28/2019			62.40
001	LEXISNEXIS RISK SOLUTIONS	195000	06/17/2019	06/10/2019	3094		607.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-581	OTHER CONTRACTUAL SERVICES		20190531	05/31/2019			455.97
	001-104-581	OTHER CONTRACTUAL SERVICES		20190531	05/31/2019			151.99
001	BAREFIELD WORKPLACE SOLUTIONS, INC	195001	06/17/2019	06/10/2019	3095		542.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-603	OFFICE SUPPLIES		1094933-0	06/06/2019			542.13
001	DIVERSIFIED COMPANIES, LLC	195002	06/17/2019	06/10/2019	3096		3,136.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	PROCESSING TAG RENEWALS		21741-43	05/31/2019			795.24
	001-104-501	POSTAGE AND BOX RENT		21741-43	05/31/2019			2,341.54
001	CENTRAL MISSISSIPPI COURT COLLECTIONS	195003	06/17/2019	06/10/2019	3097		96,645.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	OTHER CONTRACTUAL SERVICES			05/15/2019			96,645.69
001	LEXISNEXIS RISK SOLUTIONS	195004	06/17/2019	06/10/2019	3098		393.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		20190531	05/31/2019			393.00
001	MEA MEDICAL CLINIC	195005	06/17/2019	06/10/2019	3099		180.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-581	EMPLOYMENT PHYSICAL		304536	05/01/2019			180.00
001	MEA DRUG TESTING CONSORTIUM	195006	06/17/2019	06/10/2019	3100		150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-506	DRUG TESTING FEES		2665	05/31/2019			150.00
001	MADCO PROPERTIES, LLC	195008	06/17/2019	06/10/2019	3101	9061719	212.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		1106	06/03/2019			212.96

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001	BOB BARKER CO INC	195018	06/17/2019	06/10/2019	3102		1,027.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	JAIL SUPPLIES		606779	05/24/2019			735.51
	001-220-699	JAIL SUPPLIES		609477	06/10/2019			292.00
001	ELKINS WHOLESale, INC	195019	06/17/2019	06/10/2019	3103	9061719	511.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	JAIL SUPPLIES		378435	04/05/2019			511.02
001	LAUNDRY SOUTH SYSTEMS & REPAIR, LLC	195020	06/17/2019	06/10/2019	3104		529.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-540	BUILDING AND GROUND REPAIR		LS6816	06/04/2019			529.00
001	NICK CLARK'S OFFICE PARTNERS, INC	195021	06/17/2019	06/10/2019	3105		414.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-603	OFFICE SUPPLIES		11446	06/06/2019			414.00
001	CITY OF TUPELO (NMLETC)	195022	06/17/2019	06/10/2019	3106		1,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-487	TRAINING-KIMBROUGH		1135	05/13/2019			1,500.00
001	OZBORN COMMUNICATIONS, LLC	195023	06/17/2019	06/10/2019	3107	9061719	69.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-613	LAW ENFORCEMENT SUPPLIES		20594	05/30/2019			69.00
001	SUPERIOR TIRE RECAPPERS, INC.	195025	06/17/2019	06/10/2019	3108		15.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-542	VEHICLE REPAIRS		203971	06/05/2019			15.00
001	SUMMIT FOOD SERVICES LLC	195026	06/17/2019	06/10/2019	3109		30,700.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-579	FEEDING PRISONERS		2000048380	05/28/2019			10,354.55
	001-220-579	FEEDING PRISONERS		2000048721	06/02/2019			10,310.49
	001-220-579	FEEDING PRISONERS		2000049226	06/10/2019			10,035.37
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	195028	06/17/2019	06/10/2019	3110		970.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-691	UNIFORMS/WEARING APPAREL		12715	06/05/2019			294.00
	001-200-691	UNIFORMS/WEARING APPAREL		12686	05/31/2019			294.00
	001-200-542	VEHICLE REPAIRS		12648	05/28/2019			119.00
	001-200-613	LAW ENFORCEMENT SUPPLIES		12646	05/28/2019			173.88
	001-200-613	LAW ENFORCEMENT SUPPLIES		12732	06/07/2019			89.96
001	VENABLE GLASS SERVICES, LLC	195029	06/17/2019	06/10/2019	3111		448.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	VEHICLE REPAIRS		1-257757	04/11/2019			170.00
	001-200-542	VEHICLE REPAIRS		1-258180	04/18/2019			278.00

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001	MADISON COUNTY CHANCERY CLERK Account Number 001-000-378	195030	06/17/2019	06/10/2019	3112		7,180.00	
		Description		Invoice #	Date	P.O.	Amount	
		MISC - OTHER REVENUE			04/16/2019			7,180.00
001	MADISON COUNTY CHANCERY CLERK Account Number 001-000-378	195031	06/17/2019	06/11/2019	3113		148.00	
		Description		Invoice #	Date	P.O.	Amount	
		MISC - OTHER REVENUE			04/16/2019			148.00
001	RESERVE ACCOUNT/PITNEY BOWES Account Number	195032	06/17/2019	06/11/2019	3114	9061719	24,478.73	
	001-100-501	Description		Invoice #	Date	P.O.	Amount	
	001-101-501	POSTAGE AND BOX RENT		35235050	06/10/2019			918.65
	001-166-501	POSTAGE AND BOX RENT		35235050	06/10/2019			15,656.65
	001-168-501	POSTAGE AND BOX RENT		35235050	06/10/2019			1,279.05
	001-180-501	POSTAGE AND BOX RENT		35235050	06/10/2019			128.80
	001-265-501	POSTAGE AND BOX RENT		35235050	06/10/2019			9.00
	001-103-501	POSTAGE AND BOX RENT		35235050	06/10/2019			8.60
	001-104-501	POSTAGE AND BOX RENT		35235050	06/10/2019			54.55
								6,423.43
001	ENTERGY Account Number	195038	06/17/2019	06/11/2019	3115	9061719	1,628.77	
	001-265-510	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	UTILITIES		117646224	05/29/2019			11.01
	001-265-510	UTILITIES		117660555	05/30/2019			12.42
	001-265-510	UTILITIES		117660563	05/31/2019			15.07
	001-151-510	UTILITIES		111313011	06/05/2019			1,411.10
	001-151-510	UTILITIES		110182680	06/10/2019			179.17
001	WILL WEISENBERGER Account Number 001-262-480	195039	06/17/2019	06/11/2019	3116		501.78	
		Description		Invoice #	Date	P.O.	Amount	
		TRAVEL REIMBURSEMENT			06/11/2019			501.78
001	HARTLEY EQUIPMENT COMPANY, INC. Account Number 001-220-540	195041	06/17/2019	06/11/2019	3117		128.76	
		Description		Invoice #	Date	P.O.	Amount	
		BUILDING AND GROUND REPAIR		54122	06/10/2019			128.76
001	STATE FIRE ACADEMY Account Number 001-200-487	195043	06/17/2019	06/11/2019	3118		100.00	
		Description		Invoice #	Date	P.O.	Amount	
		SEMINAR - JOEL EVANS		27259	06/06/2019			100.00
001	PITNEY BOWES CREDIT CORP Account Number 001-102-533 001-102-533	195045	06/17/2019	06/11/2019	3119	9061719	816.54	
		Description		Invoice #	Date	P.O.	Amount	
		OFFICE MACHINE RENTAL		3308931682	05/31/2019			816.54
		3/30/19 - 6/29/19			05/31/2019			
001	METRIX SOLUTIONS, LLC Account Number 001-152-919 001-152-919	195052	06/17/2019	06/11/2019	3120	9061719	14,260.00	
		Description		Invoice #	Date	P.O.	Amount	
		DELL OPTIPLEX 5050 (10)		M43898	05/31/2019	190219		7,130.00
		DELL OPTIPLEX 5050 (10)		M43897	05/31/2019	190219		7,130.00

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001	TONY'S TIRE & AUTO INC	195058	06/17/2019	06/11/2019	3121		4,906.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-680	265/60/17 BFG ADVANTAGE (40)		213585	06/10/2019	190330		4,866.40
	001-200-680	FET TIRE TAX		213585	06/10/2019	190330		40.00
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	195060	06/17/2019	06/11/2019	3122	9061719	37.82	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-645	JANITORIAL SUPPLIES		1538630620	05/01/2019			13.32
	001-450-645	JANITORIAL SUPPLIES		1538637080	05/08/2019			12.25
	001-450-645	JANITORIAL SUPPLIES		1538662023	06/05/2019			12.25
001	ADAPTS ELECTRONIC MONITORING	195061	06/17/2019	06/11/2019	3123		1,657.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-590	DETENTION/ANKLE BRACELETS		9531	04/30/2019			689.10
	001-163-590	DETENTION/ANKLE BRACELETS		9621	05/31/2019			968.15
001	U. S. POST OFFICE	195062	06/17/2019	06/11/2019	3124		134.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-168-501	POSTAGE AND BOX RENT		BOX # 664	06/06/2019			134.00
001	HOLLYWOOD CASINO GULF COAST	195063	06/17/2019	06/12/2019	3125		396.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-480	NORMAN CANNADY - #ZW64R			06/07/2019			396.00
001	STAPLES BUSINESS ADVANTAGE	195070	06/17/2019	06/12/2019	3126		2,859.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-603	OFFICE SUPPLIES		3414272385	05/18/2019			136.87
	001-200-603	OFFICE SUPPLIES		3414839993	05/25/2019			354.97
	001-200-603	OFFICE SUPPLIES		3413727505	05/11/2019			164.01
	001-168-603	OFFICE SUPPLIES		3414272386	05/18/2019			136.56
	001-166-603	OFFICE SUPPLIES		3413727506	05/11/2019			574.72
	001-166-603	OFFICE SUPPLIES		3413727507	05/11/2019			39.98
	001-166-603	OFFICE SUPPLIES		3413727508	05/11/2019			521.00
	001-166-603	OFFICE SUPPLIES		3414839994	05/25/2019			91.89
	001-166-603	OFFICE SUPPLIES		3414839995	05/25/2019			839.32
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	195075	06/17/2019	06/12/2019	3127	9061719	5,174.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE			05/29/2019			2,083.51
	001-101-502	PHONE SERVICE			05/29/2019			62.78
	001-102-502	PHONE SERVICE			05/29/2019			188.34
	001-103-502	PHONE SERVICE			05/29/2019			592.23
	001-152-502	PHONE SERVICE			05/29/2019			62.78
	001-163-502	PHONE SERVICE			05/29/2019			62.78
	001-104-502	PHONE SERVICE			05/29/2019			582.23
	001-166-502	PHONE SERVICE			05/29/2019			277.59
	001-200-502	PHONE SERVICE			05/29/2019			718.38
	001-220-502	PHONE SERVICE			05/29/2019			251.12
	001-221-502	PHONE SERVICE			05/29/2019			191.46
	001-450-502	PHONE SERVICE			05/29/2019			38.83

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001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	195075	06/17/2019	06/12/2019	3127	9061719	5,174.80	(CONTINUED)
	Account Number			Invoice #	Date	P.O.	Amount	
	001-631-502			PHONE SERVICE	05/29/2019			62.77
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	195078	06/17/2019	06/12/2019	3128	9061719	606.45	
	Account Number			Invoice #	Date	P.O.	Amount	
	001-450-502			PHONE SERVICE	06/03/2019			606.45
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	195079	06/17/2019	06/12/2019	3129	9061719	2,073.76	
	Account Number			Invoice #	Date	P.O.	Amount	
	001-100-502			PHONE SERVICE	06/03/2019			1,175.54
	001-200-502			PHONE SERVICE	06/03/2019			898.22
001	VENTURE TECHNOLOGIES	195080	06/17/2019	06/12/2019	3130	9061719	2,780.40	
	Account Number			Invoice #	Date	P.O.	Amount	
	001-152-581			MONTHLY E-MAIL SUPPORT	06/07/2019			1,927.50
	001-152-581			MONTHLY E-MAIL ARCHIVING	06/07/2019			745.00
	001-152-581			WEBSITE CREDIT CARD FEES	06/04/2019			107.90
001	PITNEY BOWES CREDIT CORP	195081	06/17/2019	06/12/2019	3131	9061719	421.80	
	Account Number			Invoice #	Date	P.O.	Amount	
	001-166-533			OFFICE MACHINE RENTAL	05/17/2019			421.80
	001-166-533			3/30/19 - 6/29/19	05/17/2019			
001	BADGEPASS, INC.	195082	06/17/2019	06/12/2019	3132		40.00	
	Account Number			Invoice #	Date	P.O.	Amount	
	001-103-603			OFFICE SUPPLIES	06/10/2019			40.00
001	TONY'S TIRE & AUTO INC	195083	06/17/2019	06/12/2019	3133		263.71	
	Account Number			Invoice #	Date	P.O.	Amount	
	001-103-542			VEHICLE REPAIRS	06/05/2019			263.71
001	BAREFIELD WORKPLACE SOLUTIONS, INC	195084	06/17/2019	06/12/2019	3134		1,675.46	
	Account Number			Invoice #	Date	P.O.	Amount	
	001-103-603			SKU# MMM6834	06/03/2019	190311		12.34
	001-103-603			SKU# MMM684ARR4	06/03/2019	190311		9.18
	001-103-603			SKU# BSN17533	06/03/2019	190311		8.02
	001-103-920			SKU# PANDMCTS30K	06/03/2019	190311		183.59
	001-103-603			SKU# KMW62567	06/03/2019	190311		28.49
	001-103-920			SKU# LLR60074	06/10/2019	190311		322.11
	001-103-920			SKU# HON314CPQ	06/10/2019	190311		469.16
	001-103-920			SKU# LLR86200	06/10/2019	190311		642.57
001	TCSWARE, INC.	195087	06/17/2019	06/12/2019	3135		4,800.94	
	Account Number			Invoice #	Date	P.O.	Amount	
	001-200-919			BRAVO 4201 DISC PUBLISHER	06/04/2019	190263		4,775.94
	001-200-919			SHIPPING AND HANDLING	06/04/2019	190263		25.00
001	CENTERPOINT ENERGY	195093	06/17/2019	06/12/2019	3136		31.27	
	Account Number			Invoice #	Date	P.O.	Amount	
	001-151-510			UTILITIES	06/06/2019			31.27

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001	MCGRAW "GOTTA GO"	195094	06/17/2019	06/12/2019	3137		170.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		27836C	05/22/2019		70.00	
	001-151-544	MAINTENANCE CONTRACTS		27837C	05/18/2019		100.00	
001	AT&T MOBILITY, LLC	195095	06/17/2019	06/12/2019	3138		814.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-502	FLEET TRACKING			05/31/2019		262.90	
	001-151-502	FLEET TRACKING			05/31/2019		131.45	
	001-152-502	FLEET TRACKING			05/31/2019		52.58	
	001-265-502	FLEET TRACKING			05/31/2019		157.74	
	001-412-502	FLEET TRACKING			05/31/2019		210.32	
001	MCKISSOCK, LLC	195099	06/17/2019	06/12/2019	3139		377.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-487	SEMINAR - JEFF HODGINS		EST2657	06/10/2019		377.97	
001	T E LEWIS D/B/A F M SOFTWARE	195100	06/17/2019	06/13/2019	3140	9061719	1,320.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-544	MAINTENANCE CONTRACTS-MAY		2019-149M	05/29/2019		1,200.00	
	001-104-581	OTHER CONTRACTUAL SERVICES		2019-149B	05/29/2019		120.00	
001	ADAMS FREDDIE	195101	06/17/2019	06/12/2019	3141		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 6/12/2019			06/12/2019		24.00	
001	ANDERSON DELORISE	195102	06/17/2019	06/12/2019	3142		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 6/12/2019			06/12/2019		24.00	
001	ANTHONY BILLIE R	195103	06/17/2019	06/12/2019	3143		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 6/12/2019			06/12/2019		24.00	
001	BARNES EVELYN	195104	06/17/2019	06/12/2019	3144		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 6/12/2019			06/12/2019		24.00	
001	BILBREW MARY	195105	06/17/2019	06/12/2019	3145		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 6/12/2019			06/12/2019		24.00	
001	BLACK CLARENCE	195106	06/17/2019	06/12/2019	3146		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 6/12/2019			06/12/2019		24.00	
001	BROWN BARBARA	195107	06/17/2019	06/12/2019	3147		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 6/12/2019			06/12/2019		24.00	

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001	BROWN LINDA	195108	06/17/2019	06/12/2019	3148		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	CAPPLEMAN BRUCE	195109	06/17/2019	06/12/2019	3149		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	CARTER ONELL	195110	06/17/2019	06/12/2019	3150		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	DAVENPORT MATTIE	195111	06/17/2019	06/12/2019	3151		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	DAVIS HELEN T	195112	06/17/2019	06/12/2019	3152		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	DAVIS TOMMIE L	195113	06/17/2019	06/12/2019	3153		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	GARNER CANDACE	195114	06/17/2019	06/12/2019	3154		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	GARNER HOWELL C	195115	06/17/2019	06/12/2019	3155		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	GARRETT COLEMAN	195116	06/17/2019	06/12/2019	3156		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	GODWIN JEAN	195117	06/17/2019	06/12/2019	3157		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	HARDY JOHN T	195118	06/17/2019	06/12/2019	3158		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	HOLMES BOBBIE JEAN	195119	06/17/2019	06/12/2019	3159		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00

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001	JACKSON EVELYN J Account Number 001-180-573	195120	06/17/2019	06/12/2019	3160	P.O. 06/12/2019	24.00 Amount	24.00
001	JENKINS PATRICIA Account Number 001-180-573	195121	06/17/2019	06/12/2019	3161	P.O. 06/12/2019	24.00 Amount	24.00
001	JOHNSON MARY Account Number 001-180-573	195122	06/17/2019	06/12/2019	3162	P.O. 06/12/2019	24.00 Amount	24.00
001	JOHNSON ROBERTA Account Number 001-180-573	195123	06/17/2019	06/12/2019	3163	P.O. 06/12/2019	24.00 Amount	24.00
001	JOHNSON WILLIE A. Account Number 001-180-573	195124	06/17/2019	06/12/2019	3164	P.O. 06/12/2019	24.00 Amount	24.00
001	JONES ANNIE Account Number 001-180-573	195125	06/17/2019	06/12/2019	3165	P.O. 06/12/2019	24.00 Amount	24.00
001	JONES EMMA B Account Number 001-180-573	195126	06/17/2019	06/12/2019	3166	P.O. 06/12/2019	24.00 Amount	24.00
001	JORDAN MATTIE W Account Number 001-180-573	195127	06/17/2019	06/12/2019	3167	P.O. 06/12/2019	24.00 Amount	24.00
001	KELLY CARRIE Account Number 001-180-573	195128	06/17/2019	06/12/2019	3168	P.O. 06/12/2019	24.00 Amount	24.00
001	LUCKETT JAMES T Account Number 001-180-573	195129	06/17/2019	06/12/2019	3169	P.O. 06/12/2019	24.00 Amount	24.00
001	MCCULLAR CALVIN Account Number 001-180-573	195130	06/17/2019	06/12/2019	3170	P.O. 06/12/2019	24.00 Amount	24.00
001	MICHAELSEN KELLI Account Number 001-180-573	195131	06/17/2019	06/12/2019	3171	P.O. 06/12/2019	24.00 Amount	24.00

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001	MOORE CHERYL	195132	06/17/2019	06/12/2019	3172		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	NICHOLSON LINDA	195133	06/17/2019	06/12/2019	3173		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	PAGE BOBBIE N	195134	06/17/2019	06/12/2019	3174		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	PHEAL FRENCHYZCA	195135	06/17/2019	06/12/2019	3175		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	PIERCE GAYLE L	195136	06/17/2019	06/12/2019	3176		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	PRICE ANN C	195137	06/17/2019	06/12/2019	3177		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	PRICE BILL	195138	06/17/2019	06/12/2019	3178		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	RANSBURG ANNIE R	195139	06/17/2019	06/12/2019	3179		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	REED CHANNIE	195140	06/17/2019	06/12/2019	3180		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	RICHARDSON MARGARET	195141	06/17/2019	06/12/2019	3181		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	ROBINSON CARRA	195142	06/17/2019	06/12/2019	3182		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	ROBINSON FREDERICK	195143	06/17/2019	06/12/2019	3183		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00

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001	ROSS-CLARK JO ANN Account Number 001-180-573	195144	06/17/2019	06/12/2019	3184		24.00	
		Description ELECTION TRAINING	6/12/2019	Invoice #	Date 06/12/2019	P.O.	Amount	24.00
001	SIMS MAGGIE M Account Number 001-180-573	195145	06/17/2019	06/12/2019	3185		24.00	
		Description ELECTION TRAINING	6/12/2019	Invoice #	Date 06/12/2019	P.O.	Amount	24.00
001	SMITH BEVERLY Account Number 001-180-573	195146	06/17/2019	06/12/2019	3186		24.00	
		Description ELECTION TRAINING	6/12/2019	Invoice #	Date 06/12/2019	P.O.	Amount	24.00
001	STOKES MARY H Account Number 001-180-573	195147	06/17/2019	06/12/2019	3187		24.00	
		Description ELECTION TRAINING	6/12/2019	Invoice #	Date 06/12/2019	P.O.	Amount	24.00
001	STRICKLAND EMMA Account Number 001-180-573	195148	06/17/2019	06/12/2019	3188		24.00	
		Description ELECTION TRAINING	6/12/2019	Invoice #	Date 06/12/2019	P.O.	Amount	24.00
001	STUBBS JIMMIE Account Number 001-180-573	195149	06/17/2019	06/12/2019	3189		24.00	
		Description ELECTION TRAINING	6/12/2019	Invoice #	Date 06/12/2019	P.O.	Amount	24.00
001	SUTHERLAND DORIS Account Number 001-180-573	195150	06/17/2019	06/12/2019	3190		24.00	
		Description ELECTION TRAINING	6/12/2019	Invoice #	Date 06/12/2019	P.O.	Amount	24.00
001	THOMPSON ERMA Account Number 001-180-573	195151	06/17/2019	06/12/2019	3191		24.00	
		Description ELECTION TRAINING	6/12/2019	Invoice #	Date 06/12/2019	P.O.	Amount	24.00
001	VAN BUREN JACQUELINE Account Number 001-180-573	195152	06/17/2019	06/12/2019	3192		24.00	
		Description ELECTION TRAINING	6/12/2019	Invoice #	Date 06/12/2019	P.O.	Amount	24.00
001	VANBUREN JIMMIE L Account Number 001-180-573	195153	06/17/2019	06/12/2019	3193		24.00	
		Description ELECTION TRAINING	6/12/2019	Invoice #	Date 06/12/2019	P.O.	Amount	24.00
001	VANBUREN KIMBERLY Account Number 001-180-573	195154	06/17/2019	06/12/2019	3194		24.00	
		Description ELECTION TRAINING	6/12/2019	Invoice #	Date 06/12/2019	P.O.	Amount	24.00
001	VEAL MARIANNE Account Number 001-180-573	195155	06/17/2019	06/12/2019	3195		24.00	
		Description ELECTION TRAINING	6/12/2019	Invoice #	Date 06/12/2019	P.O.	Amount	24.00

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001	WALES LAFAYETTE	195156	06/17/2019	06/12/2019	3196		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	WALKER CARLEY	195157	06/17/2019	06/12/2019	3197		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	WALKER CHRIS	195158	06/17/2019	06/12/2019	3198		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	WARD EVANGELINE	195159	06/17/2019	06/12/2019	3199		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	WILLIAMS DIANE	195160	06/17/2019	06/12/2019	3200		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	WINTERS ALMARIE	195161	06/17/2019	06/12/2019	3201		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	ZOLLIFFER BETTY	195162	06/17/2019	06/12/2019	3202		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/12/2019		06/12/2019			24.00
001	DEPENDABLE PEST SERVICE, INC.	195169	06/17/2019	06/13/2019	3203		375.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-580	PEST CONTROL		197487	06/07/2019			375.00
001	BOB BARKER CO INC	195170	06/17/2019	06/13/2019	3204		2,967.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	VINYL EXAM GLOVES LARGE		600987	04/23/2019	190260		369.60
	001-220-699	VINYL EXAM GLOVES X LARGE		600987	04/23/2019	190260		369.60
	001-220-699	MIDNIGHT BLACK POWDER FREE GLO		600987	04/23/2019	190260		185.70
	001-220-699	MIDNIGHT BLACK POWDER FREE GLO		600987	04/23/2019	190260		742.80
	001-220-699	MIDNIGHT BLACK POWDER FREE GLO		600987	04/23/2019	190260		742.80
	001-220-699	MIDNIGHT BLACK POWDER FREE GLO		601771	04/29/2019	190260		557.10
001	MISSISSIPPI DOOR COMPANY	195171	06/17/2019	06/13/2019	3205		3,595.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-919	REPLACE BARREL SPRING ON		8708	06/06/2019	190292		3,595.00
	001-220-919	SALLYPORT OVERHEAD DOOR			06/06/2019			
001	ELKINS WHOLESale, INC	195173	06/17/2019	06/13/2019	3206	9061719	2,247.72	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-645	HDQL		382284-01	05/23/2019	190289		195.16
	001-220-645	33 GALLON TRASH BAGS		382284	05/16/2019	190289		101.25

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001	ELKINS WHOLESALE, INC	195173	06/17/2019	06/13/2019	3206	9061719	2,247.72	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-220-645	BLEACH 6 GALLONS	382284	05/16/2019	190289	46.00		
	001-220-645	ISHINE 5 GALLON	382284	05/16/2019	190289	202.34		
	001-220-645	LAUNDRY BREAK 15 GALLON	382284	05/16/2019	190289	317.28		
	001-220-645	SMOKE AND ODOR	382284	05/16/2019	190289	169.65		
	001-220-645	TOILET TISSUE	382284	05/16/2019	190289	946.50		
	001-220-645	BROWN PAPER TOWEL	382284	05/16/2019	190289	201.60		
	001-220-645	FLOOR PAD 20 IN WHITE POLISH	382284	05/16/2019	190289	45.80		
	001-220-645	FLOOR PAD 20 IN BLACK STRIP	382284	05/16/2019	190289	22.14		
001	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	195174	06/17/2019	06/13/2019	3207		1,354.90	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-220-681	ENERCON LIGHTING RELAY	P19*03215	04/30/2019	190254	608.40		
	001-220-681	LIGHTING RELAY DRIVER	P19*03215	04/30/2019	190254	390.00		
	001-220-681	AC/DC RELAY	P19*03215	04/30/2019	190254	330.00		
	001-220-681	SHIPPING	P19*03215	04/30/2019		26.50		
001	YAZOO COUNTY YOUTH COURT	195176	06/17/2019	06/13/2019	3208		17,100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-163-589	DETENTION/SECURITY COSTS		06/10/2019		17,100.00		
001	RANKIN SHERIFFS JUVENILE DETENTION	195177	06/17/2019	06/13/2019	3209		2,475.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-163-589	DETENTION/SECURITY COSTS		01/01/2019		1,950.00		
	001-163-589	DETENTION/SECURITY COSTS		05/01/2019		525.00		
001	GREG HIGGINBOTHAM	195178	06/17/2019	06/13/2019	3210		549.24	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-121-480	TRAVEL REIMBURSEMENT		06/13/2019		549.24		
FUND TOTAL	1 Claims	3041 to	3210 Checks	145 Total	464,880.23 Manual	81,196.57 Held	Total	546,076.80

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012	RESERVE ACCOUNT/PITNEY BOWES	195033	06/17/2019	06/11/2019	117	9061719	93.20		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	012-190-501	POSTAGE AND BOX RENT		35235050	06/10/2019			93.20	
012	MADISON COUNTY JOURNAL	195044	06/17/2019	06/11/2019	118		143.88		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	012-190-521	LEGAL AD		300066138	05/31/2019			64.08	
	012-190-521	LEGAL AD		300066139	05/31/2019			79.80	
012	SOUTHERN TELECOMMUNICATIONS, CO. LLC	195076	06/17/2019	06/12/2019	119	9061719	62.78		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	012-190-502	PHONE SERVICE			05/29/2019			62.78	
012	AT&T MOBILITY, LLC	195096	06/17/2019	06/12/2019	120		26.29		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	012-190-502	FLEET TRACKING			05/31/2019			26.29	
FUND TOTAL . 12 Claims 117 to 120 Checks 2 Total 170.17 Manual 155.98 Held								Total	326.15

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015	UMR	194941	06/17/2019	06/05/2019	60	9061719	56,709.87	
	Account Number 015-100-492	Description HEALTH-CLAIMS		Invoice #	Date 06/04/2019	P.O.	Amount	56,709.87
015	GUARDIAN A/F	194970	06/17/2019	06/07/2019	61	9061719	20,426.44	
	Account Number 015-100-489	Description LIFE/VISION/DENTAL-CLAIMS		Invoice # 435279	Date 06/03/2019	P.O.	Amount	20,426.44
015	UMR	195163	06/17/2019	06/13/2019	62	9061719	47,937.08	
	Account Number 015-100-492	Description HEALTH-CLAIMS		Invoice #	Date 04/30/2019	P.O.	Amount	47,937.08
015	UMR	195168	06/17/2019	06/13/2019	63	9061719	112,276.41	
	Account Number 015-100-492	Description HEALTH-CLAIMS		Invoice #	Date 06/11/2019	P.O.	Amount	112,276.41
FUND TOTAL	15 Claims	60 to	63 Checks	Total	Manual	237,349.80 Held	Total	237,349.80

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	SECURUS TECHNOLOGIES, INC	194889	06/17/2019	05/31/2019	48	9061719	2,264.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	EAR BUDS WITH MIC (400)		172337	04/18/2019	190190		2,264.00
030	BOB BARKER CO INC	195017	06/17/2019	06/10/2019	49		2,133.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	JAIL SUPPLIES		607251	05/29/2019			720.43
	030-220-699	JAIL SUPPLIES		608804	06/06/2019			487.80
	030-220-699	JAIL SUPPLIES		609678	06/11/2019			925.40
030	PREMIER SUPPLY LINK, LLC	195024	06/17/2019	06/10/2019	50	9061719	27,367.57	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	JAIL SUPPLIES		7377	04/12/2019			9,326.25
	030-220-699	JAIL SUPPLIES		7382	04/19/2019			7,952.12
	030-220-699	JAIL SUPPLIES		7387	04/26/2019			10,089.20
030	GOPHER SPORT	195040	06/17/2019	06/11/2019	51		699.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	JAIL SUPPLIES		9580493	03/27/2019			699.43
030	MATTHEW BENDER & CO., INC.	195042	06/17/2019	06/11/2019	52	9061719	741.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	JAIL SUPPLIES		10983155	06/01/2019			741.00
030	IMPERIAL FASTENER CO., INC.	195172	06/17/2019	06/13/2019	53		2,195.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	CURTAINS		183476	05/13/2019	190281		1,858.30
	030-220-699	END CAPS		183476	05/13/2019	190281		50.70
	030-220-699	IFC 100 CARRIERS		183476	05/13/2019	190281		286.00
FUND TOTAL	30 Claims	48 to	53 Checks	3 Total	5,028.06 Manual	30,372.57 Held		Total 35,400.63

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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	194890	06/17/2019	05/31/2019	10	9061719	4,463.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	031-220-699	20 DOLLAR PHONE CARDS		INV12524	05/09/2019	190282	4,445.60	
	031-220-699	FREIGHT		INV12524	05/09/2019		18.00	
031	SECURUS TECHNOLOGIES, INC	194891	06/17/2019	05/31/2019	11	9061719	4,463.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	031-220-699	20 DOLLAR PHONE CARDS		INV12231	03/25/2019	190195	4,445.60	
	031-220-699	FREIGHT		INV12231	03/25/2019		18.00	
031	SECURUS TECHNOLOGIES, INC	195027	06/17/2019	06/10/2019	12	9061719	3,096.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	031-220-699	JAIL SUPPLIES		IDA60582	06/01/2019		3,096.00	
FUND TOTAL	31 Claims	10 to	12 Checks	Total	Manual	12,023.20 Held	Total	12,023.20

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	OZBORN COMMUNICATIONS, LLC	195049	06/17/2019	06/11/2019	69	9061719	4,993.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-581	DUAL CHANNEL TONE CONTROL CARD		20555	05/02/2019	190194	3,650.00	
	097-230-581	PLANTRONICS REMOTE UNIT FOR HE		20555	05/02/2019	190194	768.00	
	097-230-581	HEADSET ADAPTER BATTERIES		20555	05/02/2019	190194	345.00	
	097-230-581	ONSITE LABOR		20555	05/02/2019	190194	230.00	
097	C SPIRE FIBER	195167	06/17/2019	06/13/2019	70		1,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-502	PHONE SERVICE		1439415	06/01/2019		1,200.00	
FUND TOTAL	97 Claims	69 to	70 Checks	1 Total	1,200.00 Manual	4,993.00 Held	Total	6,193.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
104	RELX INC. DBA LEXISNEXIS Account Number 104-131-601	194930	06/17/2019	06/05/2019	17		575.00	
		Description		Invoice #	Date	P.O.	Amount	
		LAW LIBRARY MATERIALS		3092038783	05/31/2019		575.00	
FUND TOTAL 104 Claims		17 to	17 Checks	1 Total	575.00 Manual	Held	Total	575.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	CARE ENVIRONMENTAL CORP Account Number 105-340-581	194879	06/17/2019	05/31/2019	63	9061719	98,659.40	_____
		Description		Invoice #	Date	P.O.	Amount	
		HAZARDOUS WASTE DAY	5/25/19	GF18949	05/28/2019			98,659.40
105	REPUBLIC SERVICES, INC Account Number 105-340-585	194882	06/17/2019	05/31/2019	64	9061719	9,688.60	_____
		Description		Invoice #	Date	P.O.	Amount	
		LANDFILL CHARGES		36400	04/30/2019			9,688.60
105	MCGRAW "GOTTA GO" Account Number 105-340-581	194884	06/17/2019	05/31/2019	65		270.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		HAZARDOUS WASTE DAY	5/25/19	27149C	05/24/2019			270.00
105	WASTE MANAGEMENT OF JACKSON MS Account Number 105-340-587 105-340-587	194950	06/17/2019	06/06/2019	66	9061719	5,200.61	_____
		Description		Invoice #	Date	P.O.	Amount	
		RECYCLING		2915827	06/03/2019			3,923.78
		RECYCLING		2916127	06/03/2019			1,276.83
105	REPUBLIC SERVICES, INC Account Number 105-340-585	194964	06/17/2019	06/06/2019	67	9061719	9,477.77	_____
		Description		Invoice #	Date	P.O.	Amount	
		LANDFILL CHARGES		36515	05/15/2019			9,477.77
105	MAGNOLIA DATA SOLUTIONS, LLC Account Number 105-340-581 105-340-581	194967	06/17/2019	06/07/2019	68		7,433.50	_____
		Description		Invoice #	Date	P.O.	Amount	
		HAZARDOUS WASTE DAY	5/25/19	31720	05/30/2019			7,433.50
		ELECTRONIC WASTE			05/30/2019			
105	SOUTHERN TIRE RECYCLING LLC Account Number 105-340-587 105-340-587 105-340-581	194988	06/17/2019	06/07/2019	69		1,800.50	_____
		Description		Invoice #	Date	P.O.	Amount	
		RECYCLING		15644	05/20/2019			363.50
		RECYCLING		15705	05/30/2019			882.00
		HAZARDOUS WASTE DAY	5/25/19	15774	05/25/2019			555.00
105	SHRED-IT USA - NEW YORK Account Number 105-340-581	195071	06/17/2019	06/12/2019	70	9061719	1,200.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		HAZARDOUS WASTE DAY	5/25/19	8127410687	05/31/2019			1,200.00
FUND TOTAL 105 Claims 63 to 70 Checks 3 Total 9,504.00 Manual 124,226.38 Held								Total 133,730.38

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
113	GULF STATES DISTRIBUTORS	195086	06/17/2019	06/12/2019	10	9061719	3,095.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	113-200-613	FEDAE9AP 9MM 124 GR FMJ		1320316-IN	06/06/2019	190329	1,170.00	
	113-200-613	FEDAE223 .223 55 GR FMJ		1320316-IN	06/06/2019	190329	845.00	
	113-200-613	FOFF9B2 9MM GEN 2 BLUE		1320316-IN	06/06/2019	190329	510.00	
	113-200-613	FOFF556B1 5.56 BLUE		1320316-IN	06/06/2019	190329	570.00	
FUND TOTAL	113 Claims	10 to	10 Checks	Total	Manual	3,095.00 Held	Total	3,095.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	KRAFT AUTO PARTS, INC.	194999	06/17/2019	06/10/2019	108		13.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-672	2.5 GAL DIESEL EXHAUST FLUID		371-165875	06/04/2019			13.50
FUND TOTAL 115 Claims		108 to	108 Checks	1 Total	13.50 Manual	Held	Total	13.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	REPUBLIC SERVICES, INC Account Number 150-300-585	194881	06/17/2019	05/31/2019	449	9061719 Date P.O. 04/30/2019	5,835.50 Amount	<u>5,835.50</u>
150	APAC-MISSISSIPPI INC Account Number 150-300-632	194888	06/17/2019	05/31/2019	450	9061719 Date P.O. 05/25/2019 190275	18,286.65 Amount	<u>18,286.65</u>
150	ALLEN ENGINEERING & SCIENCE, INC. Account Number 150-301-555 150-301-555	194955	06/17/2019	06/06/2019	451	9061719 Date P.O. 04/28/2019 05/26/2019	3,672.70 Amount	<u>2,740.82</u> 931.88
150	CANTON MUNICIPAL UTILITIES Account Number 150-301-510 150-301-510 150-300-510 150-300-510	194957	06/17/2019	06/06/2019	452	9061719 Date P.O. 103681 05/01/2019 103681 06/01/2019 103680 06/01/2019 108132 06/01/2019	1,697.45 Amount	<u>185.61</u> 101.26 1,122.27 288.31
150	REPUBLIC SERVICES, INC Account Number 150-300-585	194963	06/17/2019	06/06/2019	453	9061719 Date P.O. 05/15/2019	2,947.03 Amount	<u>2,947.03</u>
150	DIXIE SPRINGS OF JACKSON, INC. Account Number 150-300-646	194965	06/17/2019	06/06/2019	454	9061719 Date P.O. 04/09/2019	20.97 Amount	<u>20.97</u>
150	PITRES' ENVIRONMENTAL SERVICES, INC Account Number 150-300-581	194966	06/17/2019	06/06/2019	455	9061719 Date P.O. 05/13/2019	232.40 Amount	<u>232.40</u>
150	STAPLES BUSINESS ADVANTAGE Account Number 150-301-603	195009	06/17/2019	06/10/2019	456	9061719 Date P.O. 3413179826 05/04/2019	579.99 Amount	<u>579.99</u>
150	SUPERIOR TIRE RECAPPERS, INC. Account Number 150-301-680	195010	06/17/2019	06/10/2019	457	9061719 Date P.O. 05/13/2019	694.00 Amount	<u>694.00</u>
150	ARAMARK UNIFORM & CAREER APPAREL, INC. Account Number 150-300-645	195011	06/17/2019	06/10/2019	458	9061719 Date P.O. 1538662026 06/05/2019	39.96 Amount	<u>39.96</u>
150	ARROW DISTRIBUTION, LLC Account Number 150-300-645	195012	06/17/2019	06/10/2019	459	9061719 Date P.O. 150144 05/16/2019	279.83 Amount	<u>279.83</u>

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	CINTAS CORPORATION #210	195013	06/17/2019	06/10/2019	460		1,922.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-535	UNIFORM RENTAL		4022776087	05/29/2019			217.03
	150-300-535	UNIFORM RENTAL		4022776649	05/29/2019			863.26
	150-300-535	UNIFORM RENTAL		4023259912	06/05/2019			513.70
	150-300-535	UNIFORM RENTAL		4023259363	06/05/2019			328.50
150	DAVIS REFRIGERATION & ELECTRICAL, INC.	195014	06/17/2019	06/10/2019	461		560.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	REPAIR ICE MACHINE			05/10/2019			560.00
150	LYLE MACHINERY, INC.	195015	06/17/2019	06/10/2019	462	9061719	474.34	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		P79134	04/15/2019			474.34
150	PHILLIPS LUMBER & HOME CENTER	195016	06/17/2019	06/10/2019	463		83.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-645	JANITORIAL SUPPLIES		10568427	06/05/2019			60.77
	150-300-646	OTHER SUPPLIES/MATERIALS		10567885	05/30/2019			23.16
150	GOODLOE CONSTRUCTION COMPANY, LLC	195047	06/17/2019	06/11/2019	464		414.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-635	FILL DIRT - APRIL		04242019	04/24/2019	190242		414.40
150	HAMMETT GRAVEL CO.	195048	06/17/2019	06/11/2019	465		10,985.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-631	CLAY GRAVEL		42962	05/31/2019	190277		704.61
	150-300-631	ROAD GRAVEL		42961	05/31/2019	190276		10,280.99
150	APAC-MISSISSIPPI INC	195050	06/17/2019	06/11/2019	466	9061719	1,634.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	SURFACE ASPHALT - MAY		4000088198	06/01/2019	190275		1,634.88
150	WARREN PAVING, INC	195054	06/17/2019	06/11/2019	467		4,995.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-631	#7 WASHED LIMESTONE AGGREGATE		21840	05/30/2019	190309		4,995.50
150	JACKSON TREE SERVICE	195055	06/17/2019	06/11/2019	468		1,675.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	TREE REMOVAL FROM ROW		PO190323	06/03/2019	190323		1,675.00
	150-300-581	266 HOLMES HOLLOW LANE			06/03/2019			
150	ENTERGY	195069	06/17/2019	06/12/2019	469	9061719	47.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-510	UTILITIES		15848955	05/29/2019			3.18
	150-300-510	UTILITIES		112629241	05/31/2019			14.95
	150-300-510	UTILITIES		72013790	06/10/2019			28.88

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 150-300-502	195077	06/17/2019	06/12/2019	470	9061719 05/29/2019	1,237.24 Amount	1,237.24
150	GOODLOE CONSTRUCTION COMPANY, LLC Account Number 150-300-635	195085	06/17/2019	06/12/2019	471	05222019 05/22/2019 190278	2,520.00 Amount	2,520.00
150	QUILL CORPORATION Account Number 150-300-646	195092	06/17/2019	06/12/2019	472	7851807 06/05/2019	180.46 Amount	180.46
150	AT&T MOBILITY, LLC Account Number 150-300-502 150-301-502	195097	06/17/2019	06/12/2019	473	05/31/2019 05/31/2019	1,472.24 Amount	1,367.08 105.16
150	LAFARGE WEST INC Account Number 150-300-631 150-300-631	195175	06/17/2019	06/13/2019	474	710632085 05/30/2019 190286 05/30/2019	2,297.62 Amount	2,297.62
FUND TOTAL 150 Claims 449 to 474 Checks 18 Total 34,284.58 Manual 30,502.61 Held								Total 64,787.19

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	MENDROP ENGINEERING RESOURCES, LLC	194993	06/17/2019	06/07/2019	47		12,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-300-555	YANDELL RD/WESTFALEN DRIVE		7932	05/10/2019			12,500.00
	160-300-555	DRAINAGE UPGRADES			05/10/2019			
160	UTILITY CONSTRUCTORS, INC	194998	06/17/2019	06/07/2019	48		600.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-300-586	117 RAINTREE/RED OAK		20190520	05/20/2019			600.00
	160-300-586	CAMERA PIPE - 1 DAY			05/20/2019			
160	G & O SUPPLY, INC.	195051	06/17/2019	06/11/2019	49		3,044.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-300-634	15" POLYETHYLENE PIPE		J11478	05/28/2019	190301		3,044.00
160	UTILITY CONSTRUCTORS, INC	195053	06/17/2019	06/11/2019	50		6,212.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-300-586	CLEAN AND GROUT STORM DRAIN		20190523	05/23/2019	190265		6,212.00
	160-300-586	BELLE TERRE SUBDIVISION			05/23/2019			
160	BULLDOG CONSTRUCTION CO	195056	06/17/2019	06/11/2019	51	9061719	4,505.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-300-586	UNDERSEAL 6 JOINTS		5001	06/05/2019	190197		4,505.00
	160-300-586	COX FERRY RD @ US 49			06/05/2019			
160	G & O SUPPLY, INC.	195057	06/17/2019	06/11/2019	52		4,633.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-300-634	72" 14 GAUGE PIPE ARCHED		J11495	05/31/2019	190267		4,633.20
160	BULLDOG CONSTRUCTION CO	195059	06/17/2019	06/11/2019	53	9061719	2,550.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	160-300-586	UNDERSEAL TWO JOINTS		5000	06/05/2019	190196		2,550.00
	160-300-586	COX FERRY RD @ BOZEMAN			06/05/2019			
FUND TOTAL 160 Claims		47 to	53 Checks	5 Total	26,989.20 Manual	7,055.00 Held	Total	34,044.20

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
190	OFFICE DEPOT INC	194928	06/17/2019	06/05/2019	55	9061719`	76.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	190-163-603	OFFICE SUPPLIES		5779965001	05/17/2019		47.03	
	190-163-603	OFFICE SUPPLIES		5779146001	05/15/2019		28.99	
190	JOHN BARNTS	194931	06/17/2019	06/05/2019	56		46.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	190-163-480	TRAVEL REIMBURSEMENT			05/28/2019		46.40	
190	COURT WATCH INC	194952	06/17/2019	06/06/2019	57		75.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	190-163-506	DRUG TESTING FEES		131419	03/05/2019		75.00	
FUND TOTAL 190 Claims		55 to	57 Checks	2 Total	121.40 Manual	76.02 Held	Total	197.42

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved		
191	JOHN BARNTS Account Number 191-161-480	194932	06/17/2019	06/05/2019	104	05/28/2019	107.30	107.30		
	Description TRAVEL REIMBURSEMENT			Invoice #	Date	P.O.	Amount			
191	SCOTT-ROBERTS & ASSOCIATES, LLC Account Number 191-161-581	194934	06/17/2019	06/05/2019	105	06/03/2019	70.65	70.65		
	Description BACKGROUND CHECK			Invoice #	Date	P.O.	Amount			
191	MEA MEDICAL CLINIC Account Number 191-161-506	194975	06/17/2019	06/07/2019	106	05/01/2019	25.00	25.00		
	Description DRUG TESTING FEES			Invoice #	Date	P.O.	Amount			
191	JESSICA CARR CULPEPPER Account Number 191-161-480	194983	06/17/2019	06/07/2019	107	06/06/2019	233.74	233.74		
	Description TRAVEL REIMBURSEMENT			Invoice #	Date	P.O.	Amount			
191	COURT WATCH INC Account Number 191-161-506	195007	06/17/2019	06/10/2019	108	06/07/2018	1,910.00	350.00		
	Description MRT			Invoice #	Date	P.O.	Amount			
	191-161-506	MRT		120559	02/20/2019		35.00			
	191-161-506	MRT		130935	03/20/2019		355.00			
	191-161-506	MRT		131663	03/29/2019		115.00			
	191-161-506	MRT		132341	04/03/2019		105.00			
	191-161-506	MRT		132295	04/17/2019		150.00			
	191-161-506	MRT		132899	05/29/2019		400.00			
	191-161-506	MRT		135079	05/29/2019		400.00			
	191-161-506	MRT		135080						
191	AT&T MOBILITY, LLC Account Number 191-161-502	195098	06/17/2019	06/12/2019	109	05/31/2019	26.29	26.29		
	Description FLEET TRACKING			Invoice #	Date	P.O.	Amount			
FUND TOTAL 191 Claims		104	to	109	Checks	6	Total	2,372.98		
							Manual	Held	Total	2,372.98

Docket of Claims
 Release date from 06/17/2019 thru 06/17/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
319	NEEL-SCHAFFER, INC	194994	06/17/2019	06/07/2019	25		17,885.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	319-300-953	REUNION PHASE II		1058326	05/10/2019			17,885.75
319	STANTEC CONSULTING SERVICES, INC.	194996	06/17/2019	06/07/2019	26		18,617.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	319-300-923	WEISENBERGER ROAD		1499416	04/19/2019			8,911.40
	319-300-923	WEISENBERGER ROAD		1507883	05/13/2019			9,706.25
319	STANTEC CONSULTING SERVICES, INC.	194997	06/17/2019	06/07/2019	27		73,937.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	319-300-953	REUNION PHASE III		1499573	04/19/2019			28,973.49
	319-300-953	REUNION PHASE III		1507882	05/13/2019			44,963.86
FUND TOTAL 319 Claims		25 to	27 Checks	3 Total	110,440.75 Manual		Held	Total 110,440.75

Docket of Claims
Release date from 06/17/2019 thru 06/17/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
320	MADISON COUNTY JOURNAL	194959	06/17/2019	06/06/2019	36		88.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	320-300-953	GLUCKSTADT WIDENING		300066140	05/31/2019			88.50
320	RICHARD T. TOLBERT, P. L. S.	194995	06/17/2019	06/07/2019	37		975.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	320-530-908	SULPHUR SPRINGS PARK			04/30/2019			975.00
	320-530-908	TOPOGRAPHIC SURVEY			04/30/2019			
FUND TOTAL 320 Claims		36 to	37 Checks	2 Total	1,063.50 Manual	Held	Total	1,063.50

Docket of Claims
Release date from 06/17/2019 thru 06/17/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
322	H1 SERVICES, LLC	194958	06/17/2019	06/06/2019	18		1,120.00	
	Account Number 322-300-953	Description DEERFIELD DRIVE		Invoice # 17011-20	Date 05/06/2019	P.O.	Amount	1,120.00
FUND TOTAL 322 Claims		18 to	18 Checks	1 Total	1,120.00 Manual	Held	Total	1,120.00

Docket of Claims
 Release date from 06/17/2019 thru 06/17/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
325	CIVIL LINK, LLC	194956	06/17/2019	06/06/2019	6		1,329.46	
	Account Number 325-301-953	Description FASTENAL MDA DIP GRANT		Invoice # 73980	Date 04/30/2019	P.O.	Amount	1,329.46
FUND TOTAL	325 Claims	6 to	6 Checks	1 Total	1,329.46 Manual	Held	Total	1,329.46

Docket of Claims
Release date from 06/17/2019 thru 06/17/2019

SUMMARY OF ALL FUNDS

FUND 1	Claims	3041	to	3210	Checks	145	Total	464,880.23	Manual	81,196.57	Held	Total	546,076.80
FUND 12	Claims	117	to	120	Checks	2	Total	170.17	Manual	155.98	Held	Total	326.15
FUND 15	Claims	60	to	63	Checks		Total		Manual	237,349.80	Held	Total	237,349.80
FUND 30	Claims	48	to	53	Checks	3	Total	5,028.06	Manual	30,372.57	Held	Total	35,400.63
FUND 31	Claims	10	to	12	Checks		Total		Manual	12,023.20	Held	Total	12,023.20
FUND 97	Claims	69	to	70	Checks	1	Total	1,200.00	Manual	4,993.00	Held	Total	6,193.00
FUND 104	Claims	17	to	17	Checks	1	Total	575.00	Manual		Held	Total	575.00
FUND 105	Claims	63	to	70	Checks	3	Total	9,504.00	Manual	124,226.38	Held	Total	133,730.38
FUND 113	Claims	10	to	10	Checks		Total		Manual	3,095.00	Held	Total	3,095.00
FUND 115	Claims	108	to	108	Checks	1	Total	13.50	Manual		Held	Total	13.50
FUND 150	Claims	449	to	474	Checks	18	Total	34,284.58	Manual	30,502.61	Held	Total	64,787.19
FUND 160	Claims	47	to	53	Checks	5	Total	26,989.20	Manual	7,055.00	Held	Total	34,044.20
FUND 190	Claims	55	to	57	Checks	2	Total	121.40	Manual	76.02	Held	Total	197.42
FUND 191	Claims	104	to	109	Checks	6	Total	2,372.98	Manual		Held	Total	2,372.98
FUND 319	Claims	25	to	27	Checks	3	Total	110,440.75	Manual		Held	Total	110,440.75
FUND 320	Claims	36	to	37	Checks	2	Total	1,063.50	Manual		Held	Total	1,063.50
FUND 322	Claims	18	to	18	Checks	1	Total	1,120.00	Manual		Held	Total	1,120.00
FUND 325	Claims	6	to	6	Checks	1	Total	1,329.46	Manual		Held	Total	1,329.46
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Total for all Funds				Checks	194	Total	659,092.83	Manual	531,046.13	Held	Total	1,190,138.96	