

Docket of Claims
Release date from 07/15/2019 thru 07/15/2019

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	EVA ROSS FIELDS	194811	07/15/2019	05/30/2019	3550		217.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-480	TRAVEL REIMBURSEMENT			01/30/2019		34.45	
	001-450-480	TRAVEL REIMBURSEMENT			02/28/2019		34.39	
	001-450-480	TRAVEL REIMBURSEMENT			03/29/2019		38.74	
	001-450-480	TRAVEL REIMBURSEMENT			04/30/2019		34.97	
	001-450-480	TRAVEL REIMBURSEMENT			05/30/2019		36.08	
	001-450-480	TRAVEL REIMBURSEMENT			06/30/2019		38.45	
001	MADCO PROPERTIES, LLC	195665	07/15/2019	07/08/2019	3551		419.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		1110	07/02/2019		419.61	
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	195666	07/15/2019	07/08/2019	3552		832.86	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-691	UNIFORMS/WEARING APPAREL		12888	06/28/2019		98.00	
	001-200-691	UNIFORMS/WEARING APPAREL		12899	06/28/2019		99.98	
	001-200-691	UNIFORMS/WEARING APPAREL		12875	06/27/2019		275.99	
	001-200-613	LAW ENFORCEMENT SUPPLIES		12871	06/27/2019		119.99	
	001-220-691	UNIFORMS/WEARING APPAREL		12765	06/12/2019		99.90	
	001-200-691	UNIFORMS/WEARING APPAREL		12905	06/28/2019		139.00	
001	KRAFT AUTO PARTS, INC.	195667	07/15/2019	07/08/2019	3553		17.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		371-167099	06/26/2019		17.84	
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	195670	07/15/2019	07/08/2019	3554		65.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		1538679801	06/26/2019		21.22	
	001-151-544	MAINTENANCE CONTRACTS		1538679802	06/26/2019		11.46	
	001-151-544	MAINTENANCE CONTRACTS		1538679804	06/26/2019		11.46	
	001-151-544	MAINTENANCE CONTRACTS		1538686070	07/03/2019		21.22	
001	NICK CLARK'S OFFICE PARTNERS, INC	195673	07/15/2019	07/08/2019	3555		500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-603	OFFICE SUPPLIES		11468	07/02/2019		252.00	
	001-200-603	OFFICE SUPPLIES		11462	06/25/2019		248.00	
001	NAPA AUTO PARTS OF CANTON	195674	07/15/2019	07/08/2019	3556		21.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-641	BLDG REPAIR SUPPLIES		338052	07/02/2019		10.58	
	001-220-641	BLDG REPAIR SUPPLIES		338059	07/02/2019		10.49	
001	MANNSDALE ANIMAL CLINIC, LLC	195675	07/15/2019	07/08/2019	3557		206.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	CANINE OFFICE VISIT		39521	07/02/2019		206.75	

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001	MEA DRUG TESTING CONSORTIUM Account Number 001-220-506	195676	07/15/2019	07/08/2019	3558		50.00	
	Description DRUG TESTING FEES			Invoice # 3140	Date 06/28/2019	P.O.	Amount 50.00	50.00
001	BOB BARKER CO INC Account Number 001-220-645	195677	07/15/2019	07/08/2019	3559		278.98	
	Description JANITORIAL SUPPLIES			Invoice # 612491	Date 06/26/2019	P.O.	Amount 278.98	278.98
001	SOLAR CONTROL OF JACKSON Account Number 001-151-540	195679	07/15/2019	07/08/2019	3560		580.00	
	Description BUILDING AND GROUND REPAIR			Invoice # R-051519	Date 05/16/2019	P.O.	Amount 580.00	580.00
001	OMEGA ELECTRIC, LLC Account Number 001-151-540	195680	07/15/2019	07/08/2019	3561		769.37	
	Description BUILDING AND GROUND REPAIR			Invoice # 17-6065	Date 07/01/2019	P.O.	Amount 769.37	769.37
001	DIXIE SPRINGS OF JACKSON, INC. Account Number 001-151-544	195681	07/15/2019	07/08/2019	3562		314.55	
	Description MAINTENANCE CONTRACTS			Invoice # 046461	Date 06/11/2019	P.O.	Amount 13.98	13.98
	001-151-544			046462	06/26/2019		13.98	
	001-151-544			046494	06/03/2019		41.94	
	001-151-544			046444	06/03/2019		27.96	
	001-151-544			046445	06/03/2019		41.94	
	001-151-544			046440	06/03/2019		34.95	
	001-151-544			046441	06/03/2019		20.97	
	001-151-544			046442	06/03/2019		27.96	
	001-151-544			046437	06/03/2019		27.96	
	001-151-544			046438	06/03/2019		27.96	
	001-151-544			046439	06/03/2019		34.95	
001	DPS - MLEOTA Account Number 001-200-487	195683	07/15/2019	07/08/2019	3563		3,650.00	
	Description TRAINING-MOLLY RATCLIFF			Invoice # 90081620	Date 07/08/2019	P.O.	Amount 3,650.00	3,650.00
001	DPS CRIME LAB Account Number 001-200-581	195684	07/15/2019	07/09/2019	3564		1,200.00	
	Description ANALYTICAL FEES			Invoice # 90081508	Date 07/01/2019	P.O.	Amount 1,200.00	1,200.00
001	DELTA COMPUTER SYSTEMS, INC. Account Number 001-103-581	195685	07/15/2019	07/09/2019	3565		5,226.44	
	Description SKETCH LICENSE			Invoice # XT136574	Date 06/25/2019	P.O.	Amount 1,335.00	1,335.00
	001-101-603			XT134561	03/01/2019		1,200.00	
	001-121-603			XT900100	06/18/2019		1,282.14	
	001-121-603			XT100688	11/20/2018		524.93	
	001-121-603			XT100689	11/20/2018		884.37	
001	SECURITY SUPPORT SERVICES Account Number 001-152-581	195687	07/15/2019	07/09/2019	3566		180.00	
	Description COMMERCIAL SERVICE CALL			Invoice # 144483	Date 06/25/2019	P.O.	Amount 180.00	180.00

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001	JACKSON DATA PRODUCTS, INC	195688	07/15/2019	07/09/2019	3567		1,278.51	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-101-603	OFFICE SUPPLIES	0104067	06/26/2019		239.50		
	001-101-603	OFFICE SUPPLIES	0104074	06/26/2019		149.18		
	001-102-603	OFFICE SUPPLIES	9406-0	06/25/2019		19.88		
	001-102-603	OFFICE SUPPLIES	9514-0	06/28/2019		163.71		
	001-102-603	OFFICE SUPPLIES	0104017	06/21/2019		610.13		
	001-102-603	OFFICE SUPPLIES	9463-0	06/27/2019		96.11		
001	ADMINISTRATIVE OFFICE OF COURTS	195689	07/15/2019	07/09/2019	3568		29,112.58	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-160-411	COURT PERSONNEL/STAFF		06/27/2019		19,517.07		
	001-161-411	COURT PERSONNEL/STAFF		06/27/2019		9,595.51		
001	REGION 8 MENTAL HEALTH	195690	07/15/2019	07/09/2019	3569		16,667.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-165-552	MEDICAL FEES - JULY		07/01/2019		16,667.00		
001	T E LEWIS D/B/A F M SOFTWARE	195691	07/15/2019	07/09/2019	3570		1,732.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-104-581	OTHER CONTRACTUAL SERVICES	2019-183B	07/02/2019		532.80		
	001-104-544	MAINTENANCE CONTRACTS-JULY	2019-183M	07/02/2019		1,200.00		
001	STAPLES BUSINESS ADVANTAGE	195693	07/15/2019	07/09/2019	3571		17.70	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-265-603	OFFICE SUPPLIES	3416287914	06/08/2019		17.70		
001	JULIA R HODGES	195695	07/15/2019	07/09/2019	3572		49.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-180-480	TRAVEL REIMBURSEMENT		07/01/2019		49.88		
001	METRIX SOLUTIONS, LLC	195696	07/15/2019	07/09/2019	3573		4,000.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-152-544	CYLANCE ANTI-VIRUS	M44756	06/30/2019		1,442.31		
	001-152-544	CYLANCE ANTI-VIRUS	M43241	04/30/2019		1,449.65		
	001-103-919	OTHER MACHINERY & EQUIP	M44917	06/30/2019		1,108.49		
001	VENTURE TECHNOLOGIES	195697	07/15/2019	07/09/2019	3574		1,255.52	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-265-581	EMA NETWORK SUPPORT	651701	07/05/2019		1,255.52		
001	MOLLY B. EATON	195699	07/15/2019	07/09/2019	3575		231.04	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-480	TRAVEL REIMBURSEMENT		06/17/2019		231.04		
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	195700	07/15/2019	07/09/2019	3576		12.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-450-645	JANITORIAL SUPPLIES	1538679800	06/26/2019		12.25		

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001	MEA DRUG TESTING CONSORTIUM	195701	07/15/2019	07/09/2019	3577		538.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-265-506	DRUG TESTING FEES	2540	05/31/2019		124.00		
	001-103-506	DRUG TESTING FEES	2540	05/31/2019		62.00		
	001-166-506	DRUG TESTING FEES	2540	05/31/2019		62.00		
	001-102-506	DRUG TESTING FEES	2540	05/31/2019		62.00		
	001-166-506	DRUG TESTING FEES	2900	06/28/2019		124.00		
	001-104-506	DRUG TESTING FEES	2900	06/28/2019		42.00		
	001-200-506	DRUG TESTING FEES	2900	06/28/2019		62.00		
001	DEVINEY RENTAL & SUPPLY	195704	07/15/2019	07/09/2019	3578		10.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-646	OTHER SUPPLIES/MATERIALS	IV80905	06/26/2019		10.99		
001	CENTRAL MS. PLANN/DEV. DIST	195705	07/15/2019	07/09/2019	3579		12,377.98	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-191-530	RENT	3052	07/01/2019		2,710.17		
	001-440-530	RENT	3052	07/01/2019		2,519.52		
	001-631-530	RENT	3052	07/01/2019		7,148.29		
001	MADISON ACE HARDWARE	195706	07/15/2019	07/09/2019	3580		42.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-646	OTHER SUPPLIES/MATERIALS	1457	06/14/2019		42.97		
001	ROTOLO CONSULTANTS, INC	195707	07/15/2019	07/09/2019	3581		7,341.89	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-544	LANDSCAPE MAINTENANCE	SM13422	07/01/2019		4,926.13		
	001-151-544	LANDSCAPE MAINTENANCE	419695-MCC	04/19/2019		2,415.76		
001	SCOTT PENN, INC.	195708	07/15/2019	07/09/2019	3582		18.45	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-646	OTHER SUPPLIES/MATERIALS	24416	06/20/2019		18.45		
001	MANNING TIRE CO., INC.	195709	07/15/2019	07/09/2019	3583		20.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-412-542	VEHICLE REPAIRS	94592	06/26/2019		20.00		
001	ADS SECURITY, L.P.	195710	07/15/2019	07/09/2019	3584		115.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-220-540	SERVICE CALL	14420948	04/23/2019		115.00		
001	LEEANN SANDERS	195711	07/15/2019	07/09/2019	3585		322.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-200-480	TRAVEL REIMBURSEMENT		07/01/2019		322.76		
001	KATHY KEHLE	195712	07/15/2019	07/09/2019	3586		322.76	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-200-480	TRAVEL REIMBURSEMENT		07/01/2019		322.76		

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001	RANDALL TUCKER	195713	07/15/2019	07/09/2019	3587		164.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-480	TRAVEL REIMBURSEMENT			07/01/2019			164.00
001	CAPITOL TOWING INC	195714	07/15/2019	07/09/2019	3588		350.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		91251	05/29/2019			50.00
	001-200-581	OTHER CONTRACTUAL SERVICES		91250	05/29/2019			50.00
	001-200-581	OTHER CONTRACTUAL SERVICES		91256	05/29/2019			50.00
	001-200-581	OTHER CONTRACTUAL SERVICES		91255	05/29/2019			50.00
	001-200-581	OTHER CONTRACTUAL SERVICES		91254	05/29/2019			50.00
	001-200-581	OTHER CONTRACTUAL SERVICES		91253	05/29/2019			50.00
	001-200-581	OTHER CONTRACTUAL SERVICES		91252	05/29/2019			50.00
001	LORETTA D PHILLIPS	195715	07/15/2019	07/09/2019	3589		340.31	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-122-480	TRAVEL REIMBURSEMENT			07/03/2019			340.31
001	SCOTT-ROBERTS & ASSOCIATES, LLC	195717	07/15/2019	07/09/2019	3590		70.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	BACKGROUND CHECK		56972	07/01/2019			70.65
001	AMERIFLEX BUSINESS SOLUTIONS	195719	07/15/2019	07/09/2019	3591		182.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	FSA ADMIN FEE		INV249277	07/05/2019			182.40
001	BUFKIN MECHANICAL, INC	195720	07/15/2019	07/09/2019	3592		210.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		73987	07/03/2019			210.00
001	CLEARWATER GROUP, LLC	195721	07/15/2019	07/09/2019	3593		5,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	CONSULTING - JULY		1514	07/06/2019			5,000.00
001	MADISON COUNTY JOURNAL	195722	07/15/2019	07/09/2019	3594		139.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-521	LEGAL AD		300066511	06/28/2019			22.44
	001-100-521	LEGAL AD		300066548	06/28/2019			116.88
001	PHILLIPS LUMBER & HOME CENTER	195723	07/15/2019	07/09/2019	3595		14.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		10571010	07/03/2019			14.67
001	NATALIE KIRBY	195724	07/15/2019	07/09/2019	3596		278.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-480	TRAVEL REIMBURSEMENT			07/09/2019			278.40

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001	PERRY ENTERPRISES	195727	07/15/2019	07/09/2019	3597		5,304.00	
	Account Number		Description		Invoice #	Date P.O.	Amount	
	001-151-540		BUILDING AND GROUND REPAIR		COURTRM #1	07/09/2019		5,304.00
001	MISSISSIPPI VITAL RECORDS	195728	07/15/2019	07/09/2019	3598		313.00	
	Account Number		Description		Invoice #	Date P.O.	Amount	
	001-400-458		VITAL STATISTICS-MAY			06/27/2019		156.00
	001-400-458		VITAL STATISTICS-APRIL			06/26/2019		157.00
001	AMERICAN PAYROLL ASSOCIATION	195729	07/15/2019	07/09/2019	3599		543.00	
	Account Number		Description		Invoice #	Date P.O.	Amount	
	001-121-571		DUES-JAY HILLARD/348900			07/09/2019		289.00
	001-121-571		DUES-MYRTIS HAWKINS/314855			07/09/2019		254.00
001	AICPA	195730	07/15/2019	07/09/2019	3600		285.00	
	Account Number		Description		Invoice #	Date P.O.	Amount	
	001-121-571		DUES-JAY HILLARD		102017508	05/01/2019		285.00
001	AMANDA BROCK-VANLANDINGHAM	195731	07/15/2019	07/09/2019	3601		177.17	
	Account Number		Description		Invoice #	Date P.O.	Amount	
	001-160-480		TRAVEL REIMBURSEMENT			07/11/2019		177.17
001	ADAMS CARRIE	195733	07/15/2019	07/09/2019	3602		24.00	
	Account Number		Description		Invoice #	Date P.O.	Amount	
	001-180-573		ELECTION TRAINING 7/9/2019			07/09/2019		24.00
001	ANTHONY CURTISTINE	195734	07/15/2019	07/09/2019	3603		24.00	
	Account Number		Description		Invoice #	Date P.O.	Amount	
	001-180-573		ELECTION TRAINING 7/9/2019			07/09/2019		24.00
001	BAKER GLENNETTA	195735	07/15/2019	07/09/2019	3604		24.00	
	Account Number		Description		Invoice #	Date P.O.	Amount	
	001-180-573		ELECTION TRAINING 7/9/2019			07/09/2019		24.00
001	BLACKMON DOROTHY	195736	07/15/2019	07/09/2019	3605		24.00	
	Account Number		Description		Invoice #	Date P.O.	Amount	
	001-180-573		ELECTION TRAINING 7/9/2019			07/09/2019		24.00
001	BRENT FREDRICA	195737	07/15/2019	07/09/2019	3606		24.00	
	Account Number		Description		Invoice #	Date P.O.	Amount	
	001-180-573		ELECTION TRAINING 7/9/2019			07/09/2019		24.00
001	COX DOROTHY	195738	07/15/2019	07/09/2019	3607		24.00	
	Account Number		Description		Invoice #	Date P.O.	Amount	
	001-180-573		ELECTION TRAINING 7/9/2019			07/09/2019		24.00
001	DAVIS PATRICIA	195739	07/15/2019	07/09/2019	3608		24.00	
	Account Number		Description		Invoice #	Date P.O.	Amount	
	001-180-573		ELECTION TRAINING 7/9/2019			07/09/2019		24.00

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001	GIBSON PAMELA	195740	07/15/2019	07/09/2019	3609		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	HAMBRICK MATTIE	195741	07/15/2019	07/09/2019	3610		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	JACKSON MARILYNN	195742	07/15/2019	07/09/2019	3611		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	JACKSON SHARON	195743	07/15/2019	07/09/2019	3612		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	JOHNSON PHILLIP	195744	07/15/2019	07/09/2019	3613		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	LOVE GWEN	195745	07/15/2019	07/09/2019	3614		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	LUCKETT LA'DREVIUS	195746	07/15/2019	07/09/2019	3615		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	LUCKETT LOVIE	195747	07/15/2019	07/09/2019	3616		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	LUCKETT PATRICIA	195748	07/15/2019	07/09/2019	3617		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	LUCKETT REKERIA	195749	07/15/2019	07/09/2019	3618		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	MAYFIELD FREDRICK	195750	07/15/2019	07/09/2019	3619		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	MAYFIELD GALONDA	195751	07/15/2019	07/09/2019	3620		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00

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001	MAYFIELD SHAWN	195752	07/15/2019	07/09/2019	3621		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	MAYS CRYSTAL	195753	07/15/2019	07/09/2019	3622		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	NASH CHARLES C.	195754	07/15/2019	07/09/2019	3623		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	PARKER JAMURIEL	195755	07/15/2019	07/09/2019	3624		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	ROBERTS PATRICIA	195756	07/15/2019	07/09/2019	3625		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	ROBINSON CHARLIE M	195757	07/15/2019	07/09/2019	3626		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	RUFFIN GAIL	195758	07/15/2019	07/09/2019	3627		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	SANDERS HELEN	195759	07/15/2019	07/09/2019	3628		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	THOMAS MICHAEL	195760	07/15/2019	07/09/2019	3629		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	VANBUREN CHRISTINE	195761	07/15/2019	07/09/2019	3630		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	VANBUREN EARNEST	195762	07/15/2019	07/09/2019	3631		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00
001	VANBUREN TANESHA	195763	07/15/2019	07/09/2019	3632		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/9/2019			07/09/2019			24.00

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001	WATKINS & EAGER, PLLC	195764	07/15/2019	07/10/2019	3633		6,547.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-550	LEGAL FEES		395903	06/24/2019		3,060.00	
	001-180-550	LEGAL FEES		395494	05/31/2019		3,487.50	
001	DIVERSIFIED COMPANIES, LLC	195765	07/15/2019	07/10/2019	3634		3,214.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	PROCESSING TAG RENEWALS		22601-43	06/28/2019		815.04	
	001-104-501	POSTAGE AND BOX RENT		22601-43	06/28/2019		2,399.84	
001	CENTRAL MISSISSIPPI COURT COLLECTIONS	195766	07/15/2019	07/10/2019	3635		10,545.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	OTHER CONTRACTUAL SERVICES			06/19/2019		10,545.36	
001	MS VALLEY ELECTRIC SUPPLIES, INC	195767	07/15/2019	07/10/2019	3636		102.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-646	OTHER SUPPLIES/MATERIALS		S1322460	05/23/2019		142.48	
	001-200-646	OTHER SUPPLIES/MATERIALS		S1322579	05/28/2019		-86.24	
	001-200-646	OTHER SUPPLIES/MATERIALS		S1322580	05/28/2019		46.60	
001	DEPENDABLE PEST SERVICE, INC.	195770	07/15/2019	07/09/2019	3637		375.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-580	PEST CONTROL		198390	07/08/2019		375.00	
001	U. S. POST OFFICE	195772	07/15/2019	07/10/2019	3638		92.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-168-501	POSTAGE AND BOX RENT		BOX # 121	07/05/2019		92.00	
001	LEXISNEXIS RISK SOLUTIONS	195773	07/15/2019	07/10/2019	3639		607.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-581	OTHER CONTRACTUAL SERVICES		20190630	06/30/2019		455.97	
	001-104-581	OTHER CONTRACTUAL SERVICES		20190630	06/30/2019		151.99	
001	SMITH SHELLNUT WILSON, LLC	195779	07/15/2019	07/10/2019	3640		657.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	MANAGEMENT FEES		645-035310	06/30/2019		657.70	
001	CLARA GRIFFIN	195781	07/15/2019	07/10/2019	3641		342.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-122-480	TRAVEL REIMBURSEMENT			07/10/2019		342.04	
001	AT&T MOBILITY, LLC	195789	07/15/2019	07/11/2019	3642		741.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-502	FLEET TRACKING			07/11/2019		234.15	
	001-120-502	FLEET TRACKING			07/11/2019		21.00	
	001-151-502	FLEET TRACKING			07/11/2019		120.75	
	001-152-502	FLEET TRACKING			07/11/2019		48.30	
	001-163-502	FLEET TRACKING			07/11/2019		24.15	
	001-168-502	FLEET TRACKING			07/11/2019		48.30	
	001-265-502	FLEET TRACKING			07/11/2019		96.60	

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001	AT&T MOBILITY, LLC	195789	07/15/2019	07/11/2019	3642		741.30	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-412-502	FLEET TRACKING			07/11/2019			148.05
001	CHURCH FURNISHINGS & INTERIORS, LLC	195794	07/15/2019	07/11/2019	3643		2,656.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	CUSTOM SUPPORTS		2001-666	07/03/2019	190179		790.00
	001-151-540	LEFT PEW ENDS		2001-666	07/03/2019	190179		691.25
	001-151-540	RIGHT PEW ENDS		2001-666	07/03/2019	190179		592.50
	001-151-540	ANCHOR COVERS		2001-666	07/03/2019	190179		32.30
	001-151-540	SHIPPING		2001-666	07/03/2019	190179		550.00
001	LAWRENCE PRINTING COMPANY INC	195795	07/15/2019	07/11/2019	3644		2,184.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-603	BINDING TAX RELEASE BOOKS		39108	06/25/2019	190284		2,030.00
	001-101-603	SHIPPING		39108	06/25/2019			154.70
001	TERRY SERVICE, INC.	195797	07/15/2019	07/11/2019	3645		4,670.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	DHS-REPLACE HVAC UNIT		66191	07/09/2019	190346		3,022.50
	001-151-540	YOUTH SERVICES-REPAIR HVAC		66192	07/09/2019	190279		1,648.06
001	GRAINGER	195799	07/15/2019	07/11/2019	3646		4,897.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-641	WATER DIAPHRAGM ASSEMBLY		9212110184	06/21/2019	190349		137.00
	001-220-641	AIR CONTROL TIMER ASSEMBLY		9212110184	06/21/2019	190349		365.00
	001-220-641	METERING AIR DIAPHRAGM		9212110184	06/21/2019	190349		119.00
	001-220-641	STRAINER CHECK STOP ASSEMBLY		9212110184	06/21/2019	190349		2,200.00
	001-220-641	METERING SERVOMOTOR ASSEMBLY		9216079450	06/25/2019	190349		1,661.28
	001-220-641	METERING SERVOMOTOR ASSEMBLY		9215825309	06/25/2019	190349		415.32
001	ELKINS WHOLESALE, INC	195800	07/15/2019	07/11/2019	3647		3,400.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-645	55 GALLON TRASH BAGS		384459	06/11/2019	190334		313.20
	001-220-645	33 GALLON TRASH BAGS		384459	06/11/2019	190334		202.50
	001-220-645	WAXY WASH		384459	06/11/2019	190334		162.28
	001-220-645	DAMP MOP		384459	06/11/2019	190334		51.42
	001-220-645	BOWL BLOCKS		384459	06/11/2019	190334		24.76
	001-220-645	MULTIFOLD TOWEL		384459	06/11/2019	190334		176.30
	001-220-645	CONTROLLED BROWN		384459	06/11/2019	190334		302.40
	001-220-645	FOAM CUP		384459	06/11/2019	190334		213.48
	001-220-645	CHERRY ALMOND HAND SOAP		384459	06/11/2019	190334		30.00
	001-220-645	TOILET TISSUE		384459	06/11/2019	190334		1,262.00
	001-220-645	BLEACH		384459	06/11/2019	190334		20.20
	001-220-645	AIR DEODORIZER		384459	06/11/2019	190334		54.38
	001-220-645	CENTERPULL TOWEL		384459	06/11/2019	190334		197.28
	001-220-645	HDQL		384459-01	06/20/2019	190334		390.32
001	SIR SPEEDY, INC	195804	07/15/2019	07/11/2019	3648		1,737.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-603	COBALT BLUE 80# CARDSTOCK		721348	07/10/2019	190339		1,673.00
	001-166-603	SHIPPING		721348	07/10/2019			64.00

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001	SPECIALTY TREE SERVICE	195805	07/15/2019	07/11/2019	3649		4,800.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-151-540		EMERGENCY MANAGEMENT TREE	981	07/10/2019	190377		4,800.00
001	ENTERGY	195809	07/15/2019	07/11/2019	3650		91.13	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-265-510		UTILITIES	117646224	06/27/2019			11.30
	001-265-510		UTILITIES	117646372	06/25/2019			10.16
	001-265-510		UTILITIES	117660555	06/28/2019			9.33
	001-265-510		UTILITIES	117660563	07/02/2019			15.22
	001-265-510		UTILITIES	126347442	06/26/2019			15.07
	001-265-510		UTILITIES	126366509	06/25/2019			15.36
	001-265-510		UTILITIES	112629241	07/05/2019			14.69
001	ADAMS CLARA	195812	07/15/2019	07/12/2019	3651		24.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-180-573		ELECTION TRAINING 7/11/2019		07/12/2019			24.00
001	ALEXANDER GENEVA	195813	07/15/2019	07/12/2019	3652		24.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-180-573		ELECTION TRAINING 7/11/2019		07/12/2019			24.00
001	ARCHIE VEDA	195814	07/15/2019	07/12/2019	3653		24.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-180-573		ELECTION TRAINING 7/11/2019		07/12/2019			24.00
001	BAKER GLENNETTA	195815	07/15/2019	07/12/2019	3654		24.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-180-573		ELECTION TRAINING 7/11/2019		07/12/2019			24.00
001	BOWERING NANCY	195816	07/15/2019	07/12/2019	3655		24.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-180-573		ELECTION TRAINING 7/11/2019		07/12/2019			24.00
001	BROWN HARRIS RUTH	195817	07/15/2019	07/12/2019	3656		24.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-180-573		ELECTION TRAINING 7/11/2019		07/12/2019			24.00
001	DAVIS JIMMIE L	195818	07/15/2019	07/12/2019	3657		24.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-180-573		ELECTION TRAINING 7/11/2019		07/12/2019			24.00
001	DAVIS LAURA	195819	07/15/2019	07/12/2019	3658		24.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-180-573		ELECTION TRAINING 7/11/2019		07/12/2019			24.00
001	DIDLAKE MILLIE	195820	07/15/2019	07/12/2019	3659		24.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-180-573		ELECTION TRAINING 7/11/2019		07/12/2019			24.00

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001	FLEMING VIOLET J	195821	07/15/2019	07/12/2019	3660		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/11/2019			07/12/2019			24.00
001	GARNER HOWELL C	195822	07/15/2019	07/12/2019	3661		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/11/2019			07/12/2019			24.00
001	HANEY LYNN	195823	07/15/2019	07/12/2019	3662		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/11/2019			07/12/2019			24.00
001	JOHNSON STELLA	195824	07/15/2019	07/12/2019	3663		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/11/2019			07/12/2019			24.00
001	LUCKETT CALVIN L	195825	07/15/2019	07/12/2019	3664		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/11/2019			07/12/2019			24.00
001	MANNEY RUTH ANN	195826	07/15/2019	07/12/2019	3665		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/11/2019			07/12/2019			24.00
001	MAYFIELD FREDRICK	195827	07/15/2019	07/12/2019	3666		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/11/2019			07/12/2019			24.00
001	MAYFIELD SHAWN	195828	07/15/2019	07/12/2019	3667		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/11/2019			07/12/2019			24.00
001	MCGEE CALLIE D	195829	07/15/2019	07/12/2019	3668		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/11/2019			07/12/2019			24.00
001	MCHARRIS JACQUELINE	195830	07/15/2019	07/12/2019	3669		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/11/2019			07/12/2019			24.00
001	MITCHELL GLORIA	195831	07/15/2019	07/12/2019	3670		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/11/2019			07/12/2019			24.00
001	MORRIS KIM	195832	07/15/2019	07/12/2019	3671		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 7/11/2019			07/12/2019			24.00

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001	MORRIS STEVE	195833	07/15/2019	07/12/2019	3672		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	7/11/2019		07/12/2019			24.00
001	NICHOLS ANNIE PEARL	195834	07/15/2019	07/12/2019	3673		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	7/11/2019		07/12/2019			24.00
001	POSTON RUBY	195835	07/15/2019	07/12/2019	3674		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	7/11/2019		07/12/2019			24.00
001	RANSBURG ANNETTE	195836	07/15/2019	07/12/2019	3675		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	7/11/2019		07/12/2019			24.00
001	ROBINSON BETTY W	195837	07/15/2019	07/12/2019	3676		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	7/11/2019		07/12/2019			24.00
001	SALMI ALLEN	195838	07/15/2019	07/12/2019	3677		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	7/11/2019		07/12/2019			24.00
001	SEALS JANICE	195839	07/15/2019	07/12/2019	3678		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	7/11/2019		07/12/2019			24.00
001	SHOULDERS CHARLENE	195840	07/15/2019	07/12/2019	3679		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	7/11/2019		07/12/2019			24.00
001	SIMMONS DARLENE	195841	07/15/2019	07/12/2019	3680		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	7/11/2019		07/12/2019			24.00
001	SPEAKS TERESA	195842	07/15/2019	07/12/2019	3681		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	7/11/2019		07/12/2019			24.00
001	SUTHERLAND DORIS	195843	07/15/2019	07/12/2019	3682		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	7/11/2019		07/12/2019			24.00
001	THURMON MINNIE	195844	07/15/2019	07/12/2019	3683		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	7/11/2019		07/12/2019			24.00

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001	TUCKER BETTY J	195845	07/15/2019	07/12/2019	3684		24.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	001-180-573	ELECTION TRAINING	7/11/2019		07/12/2019			24.00	
001	WALES LAFAYETTE	195846	07/15/2019	07/12/2019	3685		24.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	001-180-573	ELECTION TRAINING	7/11/2019		07/12/2019			24.00	
001	WHITEHEAD TUWAINÉ	195847	07/15/2019	07/12/2019	3686		24.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	001-180-573	ELECTION TRAINING	7/11/2019		07/12/2019			24.00	
001	ZOLLICOFFER BETTY	195848	07/15/2019	07/12/2019	3687		24.00		
	Account Number	Description		Invoice #	Date	P.O.	Amount		
	001-180-573	ELECTION TRAINING	7/11/2019		07/12/2019			24.00	
FUND TOTAL 1 Claims 3550 to 3687 Checks 138 Total 152,666.50 Manual								Held	Total 152,666.50

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	AT&T MOBILITY, LLC	195790	07/15/2019	07/11/2019	128		72.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-502	FLEET TRACKING			07/11/2019			72.45
FUND TOTAL	12 Claims	128 to	128 Checks	1 Total	72.45 Manual	Held	Total	72.45

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
015	UMR	195686	07/15/2019	07/09/2019	66		26,529.96		
	Account Number			Description	Invoice #	Date	P.O.	Amount	
	015-100-492			HEALTH-CLAIMS		06/21/2019		10,070.03	
	015-100-491			HEALTH-ADMIN-JULY		06/21/2019		16,459.93	
015	UMR	195698	07/15/2019	07/09/2019	67		142,872.67		
	Account Number			Description	Invoice #	Date	P.O.	Amount	
	015-100-492			HEALTH-CLAIMS		06/25/2019		92,294.54	
	015-100-492			HEALTH-CLAIMS		07/02/2019		50,578.13	
015	GUARDIAN A/F	195716	07/15/2019	07/09/2019	68		16,755.66		
	Account Number			Description	Invoice #	Date	P.O.	Amount	
	015-100-489			LIFE/VISION/DENTAL-CLAIMS	435279	07/02/2019		16,755.66	
015	UMR	195787	07/15/2019	07/10/2019	69		37,223.19		
	Account Number			Description	Invoice #	Date	P.O.	Amount	
	015-100-492			HEALTH-CLAIMS		07/09/2019		37,223.19	
FUND TOTAL	15 Claims	66 to	69 Checks	4 Total	223,381.48	Manual	Held	Total	223,381.48

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	PREMIER SUPPLY LINK, LLC	195678	07/15/2019	07/08/2019	58		17,491.44	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	030-220-699			JAIL SUPPLIES	7409	05/17/2019		8,414.52
	030-220-699			JAIL SUPPLIES	7416	05/24/2019		9,076.92
FUND TOTAL	30 Claims	58 to	58 Checks	1 Total	17,491.44	Manual	Held	Total 17,491.44

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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	195801	07/15/2019	07/11/2019	12		1,238.00	
	Account Number				Invoice #	Date	P.O.	Amount
	113-200-613				1321648-IN	06/27/2019	190329	639.00
	113-200-613				1321956-IN	07/03/2019	190329	599.00
FUND TOTAL 113 Claims		12	to	12 Checks	1 Total	1,238.00 Manual	Held	Total 1,238.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	MADISON COUNTY COOP	195771	07/15/2019	07/10/2019	118		168.79	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	115-251-610		PROFESSIONAL SUPPLIES	642720	07/08/2019		25.99	
	115-251-610		PROFESSIONAL SUPPLIES	603351	07/08/2019		142.80	
115	AT&T MOBILITY, LLC	195791	07/15/2019	07/11/2019	119		72.45	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	115-251-502		FLEET TRACKING		07/11/2019		72.45	
115	IT'S VINYL Y'ALL, LLC	195803	07/15/2019	07/11/2019	120		1,775.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	115-251-610		DOUBLE SIDED BANNERS	5325	06/13/2019	190347	1,740.00	
	115-251-610		LAYOUT FEE	5325	06/13/2019	190347	35.00	
FUND TOTAL 115 Claims		118	to	120 Checks	3 Total	2,016.24 Manual	Held	Total 2,016.24

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	PHILLIPS LUMBER & HOME CENTER	195668	07/15/2019	07/08/2019	506		10.65	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	150-300-644			SMALL TOOLS	10570448	06/27/2019		10.65
150	ARAMARK UNIFORM & CAREER APPAREL, INC.	195669	07/15/2019	07/08/2019	507		56.41	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	150-300-645			JANITORIAL SUPPLIES	1538679803	06/26/2019		39.96
	150-300-535			UNIFORM RENTAL	1538686072	07/03/2019		16.45
150	CINTAS CORPORATION #210	195671	07/15/2019	07/08/2019	508		1,812.39	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	150-300-535			UNIFORM RENTAL	4024636949	06/26/2019		515.26
	150-300-535			UNIFORM RENTAL	4024636446	06/26/2019		206.26
	150-300-535			UNIFORM RENTAL	4025075052	07/02/2019		553.60
	150-300-535			UNIFORM RENTAL	4025074589	07/02/2019		206.26
	150-300-691			UNIFORMS/WEARING APPAREL	1900644839	06/25/2019		331.01
150	ARROW DISTRIBUTION, LLC	195672	07/15/2019	07/08/2019	509		51.62	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	150-300-645			JANITORIAL SUPPLIES	149843	04/29/2019		51.62
150	DIXIE SPRINGS OF JACKSON, INC.	195682	07/15/2019	07/08/2019	510		20.97	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	150-300-646			OTHER SUPPLIES/MATERIALS	010154	06/03/2019		20.97
150	MIKE'S AUTO PARTS	195718	07/15/2019	07/09/2019	511		46.41	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	150-300-681			REPAIR PARTS	1038903	07/01/2019		46.41
150	QUILL CORPORATION	195768	07/15/2019	07/10/2019	512		193.98	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	150-300-603			OFFICE SUPPLIES	8250665	06/21/2019		1.00
	150-300-603			OFFICE SUPPLIES	8265649	06/24/2019		191.97
	150-300-603			OFFICE SUPPLIES	8251929	06/22/2019		1.01
150	TRI-STATE TRUCK CENTER INC.	195769	07/15/2019	07/10/2019	513		215.31	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	150-300-681			REPAIR PARTS	06P12838	07/03/2019		215.31
150	KINGS TOWING SERVICE	195780	07/15/2019	07/10/2019	514		85.00	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	150-301-581			OTHER CONTRACTUAL SERVICES	31069	06/26/2019		85.00
150	AT&T MOBILITY, LLC	195792	07/15/2019	07/11/2019	515		1,424.85	
	Account Number			Description	Invoice #	Date P.O.	Amount	
	150-300-502			FLEET TRACKING		07/11/2019		1,415.40
	150-301-502			FLEET TRACKING		07/11/2019		9.45

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
150	CUSTOM PRODUCTS CORP	195796	07/15/2019	07/11/2019	516		3,107.00		
	Account Number			Description	Invoice #	Date P.O.	Amount		
	150-300-639			6X24 SIGN BLANK	322053	07/08/2019 190362	286.80		
	150-300-639			6X30 SIGN BLANKS	322053	07/08/2019 190362	358.50		
	150-300-639			30X30 STOP SIGNS	322053	07/08/2019 190362	864.80		
	150-300-639			16X24 SLOW CHILDREN	322053	07/08/2019 190362	217.90		
	150-300-639			18X18 10 MPH	322053	07/08/2019 190362	180.50		
	150-300-639			U CHANNEL POSTS	322053	07/08/2019 190362	1,198.50		
150	JACKSON TREE SERVICE	195802	07/15/2019	07/11/2019	517		1,850.00		
	Account Number			Description	Invoice #	Date P.O.	Amount		
	150-300-581			REMOVAL OF DEAD PINE TREE	070819	07/08/2019 190375	1,850.00		
150	STEGALL NOTARY SERVICE	195807	07/15/2019	07/11/2019	518		17.00		
	Account Number			Description	Invoice #	Date P.O.	Amount		
	150-301-603			OFFICE SUPPLIES	5475	07/03/2019	17.00		
150	ARROW DISTRIBUTION, LLC	195808	07/15/2019	07/11/2019	519		237.90		
	Account Number			Description	Invoice #	Date P.O.	Amount		
	150-301-645			JANITORIAL SUPPLIES	149841	04/26/2019	237.90		
150	ENTERGY	195810	07/15/2019	07/11/2019	520		65.88		
	Account Number			Description	Invoice #	Date P.O.	Amount		
	150-300-510			UTILITIES	72013790	07/10/2019	29.59		
	150-300-510			UTILITIES	45923513	06/29/2019	18.74		
	150-300-510			UTILITIES	15848955	06/27/2019	3.18		
	150-300-510			UTILITIES	19695444	06/26/2019	14.37		
150	CANTON MUNICIPAL UTILITIES	195811	07/15/2019	07/11/2019	521		464.02		
	Account Number			Description	Invoice #	Date P.O.	Amount		
	150-300-510			UTILITIES	108132	07/01/2019	464.02		
FUND TOTAL 150 Claims		506	to	521 Checks	16	Total	9,659.39	Manual	
							Held	Total	9,659.39

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
191	OFFICE DEPOT INC	195692	07/15/2019	07/09/2019	120		1,000.21	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	191-161-603	OFFICE SUPPLIES	3311664060	06/18/2019		434.54		
	191-161-603	OFFICE SUPPLIES	3311612500	06/18/2019		5.29		
	191-161-603	OFFICE SUPPLIES	3259332040	06/10/2019		560.38		
191	MEA DRUG TESTING CONSORTIUM	195702	07/15/2019	07/09/2019	121		62.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	191-161-506	DRUG TESTING FEES	2540	05/31/2019		62.00		
191	JESSICA CARR CULPEPPER	195726	07/15/2019	07/09/2019	122		364.24	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	191-161-480	TRAVEL REIMBURSEMENT		07/01/2019		364.24		
191	AT&T MOBILITY, LLC	195793	07/15/2019	07/11/2019	123		24.15	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	191-161-502	FLEET TRACKING		07/11/2019		24.15		
FUND TOTAL 191 Claims		120 to	123 Checks	4 Total	1,450.60 Manual	Held	Total	1,450.60

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
226	TRUSTMARK NAT'L BANK ATT: CORP. TRUST	195732	07/15/2019	07/09/2019	26		4,500.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	226-800-803		2012 GO RFNDG AGENT FEES-2019	1058014797	07/05/2019		2,250.00	
	226-800-803		2012 GO RFNDG AGENT FEES-2020	1058014797	07/05/2019		2,250.00	
FUND TOTAL	226 Claims	26 to	26 Checks	1 Total	4,500.00 Manual	Held	Total	4,500.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
315	NEEL-SCHAFFER, INC	195777	07/15/2019	07/10/2019	13		86,203.62	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	315-313-555		BOZEMAN/463/GLUCKSTADT	1057768	04/12/2019		21,651.87	
	315-313-555		BOZEMAN/463/GLUCKSTADT	1058922	06/14/2019		64,551.75	
FUND TOTAL	315 Claims	13	to	13 Checks	1 Total	86,203.62 Manual	Held	Total 86,203.62

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
319	HEMPHILL CONSTRUCTION	195788	07/15/2019	07/11/2019	28		222,390.80	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	319-300-923		WEISENBERGER ROAD	#1	07/10/2019		222,390.80	
FUND TOTAL	319 Claims	28	to	28 Checks	1 Total	222,390.80 Manual	Held	Total 222,390.80

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
320	NEEL-SCHAFFER, INC	195778	07/15/2019	07/10/2019	40		26,800.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	320-300-953		GLUCKSTADT WIDENING	1057769	04/12/2019		26,800.00	
FUND TOTAL	320 Claims	40 to	40 Checks	1 Total	26,800.00 Manual	Held	Total	26,800.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
681	ADMINISTRATIVE OFFICE OF COURTS	195694	07/15/2019	07/09/2019	336		2,972.26		
	Account Number			Description	Invoice #	Date	P.O.	Amount	
	681-000-104			LINDSAY JOHNSON		07/01/2019		2,972.26	
	681-000-104			JULY PAYROLL		07/01/2019			
FUND TOTAL 681 Claims		336	to	336 Checks	1	Total	2,972.26	Manual	
							Held	Total	2,972.26

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SUMMARY OF ALL FUNDS

FUND 1	Claims	3550	to	3687	Checks	138	Total	152,666.50	Manual	Held	Total	152,666.50
FUND 12	Claims	128	to	128	Checks	1	Total	72.45	Manual	Held	Total	72.45
FUND 15	Claims	66	to	69	Checks	4	Total	223,381.48	Manual	Held	Total	223,381.48
FUND 30	Claims	58	to	58	Checks	1	Total	17,491.44	Manual	Held	Total	17,491.44
FUND 113	Claims	12	to	12	Checks	1	Total	1,238.00	Manual	Held	Total	1,238.00
FUND 115	Claims	118	to	120	Checks	3	Total	2,016.24	Manual	Held	Total	2,016.24
FUND 150	Claims	506	to	521	Checks	16	Total	9,659.39	Manual	Held	Total	9,659.39
FUND 160	Claims	65	to	66	Checks	2	Total	22,881.00	Manual	Held	Total	22,881.00
FUND 190	Claims	61	to	62	Checks	2	Total	186.67	Manual	Held	Total	186.67
FUND 191	Claims	120	to	123	Checks	4	Total	1,450.60	Manual	Held	Total	1,450.60
FUND 226	Claims	26	to	26	Checks	1	Total	4,500.00	Manual	Held	Total	4,500.00
FUND 315	Claims	13	to	13	Checks	1	Total	86,203.62	Manual	Held	Total	86,203.62
FUND 319	Claims	28	to	28	Checks	1	Total	222,390.80	Manual	Held	Total	222,390.80
FUND 320	Claims	40	to	40	Checks	1	Total	26,800.00	Manual	Held	Total	26,800.00
FUND 681	Claims	336	to	336	Checks	1	Total	2,972.26	Manual	Held	Total	2,972.26

Total for all Funds				Checks	177	Total	773,910.45	Manual	Held	Total	773,910.45	