

Docket of Claims
Release date from 01/18/2022 thru 01/18/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TAMMY C HALL	221364	01/18/2022	12/30/2021	642	9011922	504.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-480	TRAVEL REIMBURSEMENT			12/29/2021			504.00
001	STANLEY RICKS	221366	01/18/2022	01/03/2022	643		112.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-480	TRAVEL REIMBURSEMENT			12/29/2021			112.00
001	MOLLY B. EATON	221368	01/18/2022	01/03/2022	644		336.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-480	TRAVEL REIMBURSEMENT			01/03/2022			336.00
001	ALEX BREELAND	221385	01/18/2022	01/05/2022	645	9011922	199.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		112132021B	12/13/2021			14.56
	001-167-480	TRAVEL REIMBURSEMENT		112092021B	12/09/2021			3.36
	001-167-480	TRAVEL REIMBURSEMENT		112102021A	12/10/2021			28.00
	001-167-480	TRAVEL REIMBURSEMENT		112102021B	12/11/2021			22.40
	001-167-480	TRAVEL REIMBURSEMENT		112092021A	12/09/2021			20.16
	001-167-480	TRAVEL REIMBURSEMENT		112132021A	12/13/2021			23.52
	001-167-480	TRAVEL REIMBURSEMENT		112142021A	12/14/2021			24.64
	001-167-480	TRAVEL REIMBURSEMENT		112142021B	12/14/2021			4.48
	001-167-480	TRAVEL REIMBURSEMENT		112162021A	12/16/2021			15.12
	001-167-480	TRAVEL REIMBURSEMENT		112162021B	12/16/2021			28.00
	001-167-480	TRAVEL REIMBURSEMENT		112172021A	12/17/2021			15.68
001	REGION 8 MENTAL HEALTH	221387	01/18/2022	01/05/2022	646	9011922	16,667.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-165-552	MEDICAL FEES			01/01/2022			16,667.00
001	SCOTT-ROBERTS & ASSOCIATES, LLC	221404	01/18/2022	01/06/2022	647		180.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-506	BACKGROUND CHECK		72509	12/31/2021			136.15
	001-104-581	BACKGROUND CHECK		72509	12/31/2021			44.55
001	T E LEWIS D/B/A F M SOFTWARE	221408	01/18/2022	01/06/2022	648	9011922	2,772.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-544	MAINTENANCE CONTRACTS		2022-004M	01/04/2022			1,200.00
	001-104-581	OTHER CONTRACTUAL SERVICES		2022-004B	01/04/2022			1,572.80
001	MS STATE UNIV EXTENSION SERVICE	221409	01/18/2022	01/06/2022	649		5,503.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-631-701	GRANTS & SUBSIDIES		224512	01/03/2022			5,503.46
001	AMANDA BROCK-VANLANDINGHAM	221410	01/18/2022	01/06/2022	650		256.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-480	TRAVEL REIMBURSEMENT			01/03/2022			256.60

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001	AT&T MOBILITY, LLC	221412	01/18/2022	01/06/2022	651		44.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE			12/19/2021			44.23
	001-200-502	287298261931X12272021			12/19/2021			
001	AT&T	221413	01/18/2022	01/06/2022	652		1,241.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE			12/22/2021			1,241.60
	001-200-502	601 859-5498 219 0597			12/22/2021			
001	ADDISON HALL DESIGN LLC	221414	01/18/2022	01/06/2022	653		52.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		0004127	01/03/2022			52.09
001	RINEWALT ELECTRIC CO	221416	01/18/2022	01/06/2022	654		250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-641	INSTALL LIGHTING CONTROLS		S1006762	12/21/2021			250.00
001	CLEARWATER GROUP, LLC	221417	01/18/2022	01/07/2022	655		5,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	CONSULTING-JANUARY		2706	01/04/2022			5,000.00
001	BUFKIN MECHANICAL, INC	221418	01/18/2022	01/07/2022	656	9011922	414.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-540	BUILDING AND GROUND REPAIR		77124-1	12/13/2021			264.00
	001-220-699	JAIL SUPPLIES		77206	01/04/2022			150.00
001	INTERSTATE BATTERIES	221419	01/18/2022	01/07/2022	657		936.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-681	REPAIR PARTS		2501035445	01/04/2022			123.95
	001-220-646	OTHER SUPPLIES/MATERIALS		2502045378	12/21/2021			812.97
001	MADISON COUNTY COOP	221420	01/18/2022	01/07/2022	658		259.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	JAIL SUPPLIES		762521	12/20/2021			259.77
001	NAPA AUTO PARTS OF CANTON	221421	01/18/2022	01/07/2022	659		137.37	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-643	HARDWARE SUPPLIES		369192	12/27/2021			81.42
	001-220-643	HARDWARE SUPPLIES		369320	12/29/2021			55.95
001	SUMMIT FOOD SERVICES LLC	221422	01/18/2022	01/07/2022	660		24,120.32	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-579	FEEDING PRISONERS		2000130493	12/20/2021			8,079.80
	001-220-579	FEEDING PRISONERS		2000131046	12/27/2021			7,998.28
	001-220-579	FEEDING PRISONERS		2000131615	01/03/2022			8,042.24

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001	VITALCORE HEALTH STRATEGIES, LLC	221424	01/18/2022	01/07/2022	661	9011922	89,760.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-552	MEDICAL FEES C7502-12.2021		DEC 2021	12/01/2021		89,760.00	
001	ALLIANCE RENEWABLE TECHNOLOGIES, INC.	221425	01/18/2022	01/07/2022	662		1,218.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-544	LAND RECORDS CASHIERING		I210000450	12/31/2021		1,218.00	
001	ANITA E WRAY	221426	01/18/2022	01/07/2022	663	9011922	11,833.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-455	COUNTY REGISTRAR		DEC 2021	01/06/2022		2,421.75	
	001-102-460	ASSISTING ELECTION COMMISSIONER		DEC 2021	01/06/2022		800.00	
	001-161-454	ATTENDING COURT		DEC 2021	01/06/2022		4,591.50	
	001-162-454	ATTENDING COURT		DEC 2021	01/06/2022		3,406.50	
	001-102-460	COMMITMENT PAPERWORK		2021	01/06/2022		214.00	
	001-102-460	STATE FAIL CASES			01/06/2022		400.00	
001	ELKINS WHOLESALE, INC	221430	01/18/2022	01/07/2022	664	9011922	4,248.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-645	12OZ FOAM CUPS		470717-01	12/16/2021	220072	303.00	
	001-220-645	55 GALLON TRASH BAGS		470717	12/02/2021	220072	403.50	
	001-220-645	33 GALLON TRASH BAGS		470717	12/02/2021	220072	233.20	
	001-220-645	LAUNDRY BREAK		470717	12/02/2021	220072	329.98	
	001-220-645	BLD		470717	12/02/2021	220072	538.68	
	001-220-645	SOUR SOFTNER		470717	12/02/2021	220072	383.18	
	001-220-645	SUPER SUDS		470717	12/02/2021	220072	280.44	
	001-220-645	MULTIFOLD TOWEL		470717	12/02/2021	220072	61.38	
	001-220-645	CONTROLLED BROWN		470717	12/02/2021	220072	403.20	
	001-220-645	TOILET TISSUE		470717	12/02/2021	220072	1,312.40	
001	CHARM-TEX, INC.	221431	01/18/2022	01/07/2022	665		3,205.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	SHAMPOO 4 OZ		0269673-IN	12/21/2021	220092	1,316.00	
	001-220-699	DEODORANT .5OZ		0269673-IN	12/21/2021	220092	489.00	
	001-220-699	TOOTHPASTE .85OZ		0269673-IN	12/21/2021	220092	299.00	
	001-220-699	MAXI PADS 432 CASE		0269673-IN	12/21/2021	220092	349.00	
	001-220-699	ADMISSION KIT		0269673-IN	12/21/2021	220092	594.50	
	001-220-699	TOOTHBRUSH 3.25 IN		0269673-IN	12/21/2021	220092	158.00	
001	AT&T MOBILITY, LLC	221432	01/18/2022	01/07/2022	666		3,914.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE			12/19/2021		3,914.01	
	001-200-502	287284964062X12272021			12/19/2021			
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	221434	01/18/2022	01/07/2022	667	9011922	442.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-502	PHONE SERVICE		24505	12/01/2021		442.58	

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001	ARAMARK UNIFORM & CAREER APPAREL, INC.	221435	01/18/2022	01/07/2022	668	9011922	220.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		1540483356	12/22/2021		28.75	
	001-151-544	MAINTENANCE CONTRACTS		1540483357	12/22/2021		28.75	
	001-151-544	MAINTENANCE CONTRACTS		1540483359	12/22/2021		19.44	
	001-151-544	MAINTENANCE CONTRACTS		1540490282	12/29/2021		28.75	
	001-151-544	MAINTENANCE CONTRACTS		1540490284	12/29/2021		28.75	
	001-151-544	MAINTENANCE CONTRACTS		1540497465	01/05/2022		28.75	
	001-151-544	MAINTENANCE CONTRACTS		1540497466	01/05/2022		28.75	
	001-151-544	MAINTENANCE CONTRACTS		1540497468	01/05/2022		28.75	
001	CANTON MUNICIPAL UTILITIES	221436	01/18/2022	01/07/2022	669	9011922	22,635.02	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-510	UTILITIES		103612	01/01/2022		3,080.50	
	001-200-510	UTILITIES		101571	01/01/2022		4,833.70	
	001-151-510	UTILITIES		91-102170	01/01/2022		42.17	
	001-151-510	UTILITIES		62-102170	01/01/2022		31.13	
	001-151-510	UTILITIES		100839	01/01/2022		194.24	
	001-151-510	UTILITIES		101980	01/01/2022		1,001.57	
	001-151-510	UTILITIES		103680	01/01/2022		1,826.88	
	001-151-510	UTILITIES		103681	01/01/2022		226.10	
	001-151-510	UTILITIES		104590	01/01/2022		9,513.44	
	001-151-510	UTILITIES		105615	01/01/2022		1,885.29	
001	CANTON MUNICIPAL UTILITIES	221437	01/18/2022	01/07/2022	670	9011922	9,582.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		105712	01/01/2022		6,706.51	
	001-151-510	UTILITIES		106261	01/01/2022		390.73	
	001-151-510	UTILITIES		107404	01/01/2022		4.00	
	001-151-510	UTILITIES		107493	01/01/2022		169.32	
	001-151-510	UTILITIES		107606	01/01/2022		23.16	
	001-151-510	UTILITIES		109229	01/01/2022		309.76	
	001-151-510	UTILITIES		110470	01/01/2022		185.70	
	001-151-510	UTILITIES		110471	01/01/2022		376.46	
	001-151-510	UTILITIES		110472	01/01/2022		1,174.67	
	001-151-510	UTILITIES		110612	01/01/2022		242.65	
001	CANTON MUNICIPAL UTILITIES	221438	01/18/2022	01/10/2022	671	9011922	1,454.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		110668	01/01/2022		638.05	
	001-151-510	UTILITIES		110937	01/01/2022		58.50	
	001-151-510	UTILITIES		112658	01/01/2022		601.91	
	001-151-510	UTILITIES		124633	01/01/2022		155.59	
001	BEAR CREEK WATER ASSN	221440	01/18/2022	01/10/2022	672		10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		FAIRVIEW	12/12/2021		10.00	

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001	CITY OF MADISON WATER DEPT	221441	01/18/2022	01/10/2022	673		59.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		3321 10872	12/20/2021		6.65	
	001-151-510	UTILITIES		3322 10872	12/20/2021		53.15	
001	DIXIE SPRINGS OF JACKSON, INC.	221442	01/18/2022	01/10/2022	674		346.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		057667	12/01/2021		41.94	
	001-151-544	MAINTENANCE CONTRACTS		057666	12/01/2021		55.92	
	001-151-544	MAINTENANCE CONTRACTS		057665	12/01/2021		20.97	
	001-151-544	MAINTENANCE CONTRACTS		057664	12/01/2021		13.98	
	001-151-544	MAINTENANCE CONTRACTS		057663	12/01/2021		27.96	
	001-151-544	MAINTENANCE CONTRACTS		057662	12/01/2021		55.92	
	001-151-544	MAINTENANCE CONTRACTS		057661	12/01/2021		101.88	
	001-151-544	MAINTENANCE CONTRACTS		057656	12/01/2021		27.96	
001	EAST MADISON WATER ASSOCIATION	221443	01/18/2022	01/10/2022	675		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		010164500	12/31/2021		20.00	
001	MCGRAW "GOTTA GO"	221444	01/18/2022	01/10/2022	676		100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	FAIRVIEW PARK		55531E	12/26/2021		100.00	
001	RANKIN CO BOARD OF SUPERVISORS	221445	01/18/2022	01/10/2022	677		15,483.73	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-168-701	VICTIM ASST COORDINATOR			12/20/2021		15,483.73	
001	U.S.NEXT, INC.	221447	01/18/2022	01/10/2022	678		3,589.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	SERVER HOSTING SUPPORT		173897	01/03/2022		189.95	
	001-152-544	WEBSITE SUPPORT		173897	01/03/2022		3,400.00	
001	MADCO PROPERTIES, LLC	221449	01/18/2022	01/10/2022	679	9011922	422.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		1232	01/07/2022		422.20	
001	CENTRAL MS.PLANN/DEV.DIST	221451	01/18/2022	01/10/2022	680		12,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	REDISTRICTING PLANS		4337	12/01/2021		12,000.00	
001	LEXISNEXIS RISK DATA MANAGEMENT INC.	221452	01/18/2022	01/10/2022	681		171.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-581	OTHER CONTRACTUAL SERVICES		20211231	12/31/2021		171.55	
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	221453	01/18/2022	01/10/2022	682	9011922	5,908.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		2377	11/28/2021		2,245.21	
	001-101-502	PHONE SERVICE		2377	11/28/2021		67.19	
	001-102-502	PHONE SERVICE		2377	11/28/2021		201.57	

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001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	221453	01/18/2022	01/10/2022	682	9011922	5,908.26	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-502	PHONE SERVICE		2377	11/28/2021		642.71	
	001-152-502	PHONE SERVICE		2377	11/28/2021		67.19	
	001-163-502	PHONE SERVICE		2377	11/28/2021		67.24	
	001-104-502	PHONE SERVICE		2377	11/28/2021		632.71	
	001-166-502	PHONE SERVICE		2377	11/28/2021		269.16	
	001-200-502	PHONE SERVICE		2377	11/28/2021		780.66	
	001-220-502	PHONE SERVICE		2377	11/28/2021		134.38	
	001-100-502	PHONE SERVICE		2377	11/28/2021		207.41	
	001-450-502	PHONE SERVICE		2377	11/28/2021		38.83	
	001-631-502	PHONE SERVICE		2377	11/28/2021			
	001-151-502	PHONE SERVICE		2377	11/28/2021		554.00	
001	RELX INC. DBA LEXISNEXIS	221457	01/18/2022	01/10/2022	683		175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-571	DUES & SUBSCRIPTIONS		3093654465	12/31/2021		175.00	
001	JACKSON PAPER COMPANY	221458	01/18/2022	01/10/2022	684		634.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-603	OFFICE SUPPLIES		1268503	12/22/2021		634.60	
001	METRIX SOLUTIONS, LLC	221459	01/18/2022	01/10/2022	685	9011922	1,743.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	CYLANCE ANTI-VIRUS		M73758	12/31/2021		1,743.25	
001	JACKSON DATA PRODUCTS, INC	221460	01/18/2022	01/10/2022	686		2,588.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-603	OFFICE SUPPLIES		24176-0	05/25/2021		81.24	
	001-160-603	OFFICE SUPPLIES		25643-0	08/17/2021		168.98	
	001-160-603	OFFICE SUPPLIES		25839-0	08/31/2021		193.00	
	001-160-603	OFFICE SUPPLIES		26267-0	09/24/2021		177.19	
	001-160-603	OFFICE SUPPLIES		26991-0	11/11/2021		88.61	
	001-160-603	OFFICE SUPPLIES		27553-0	12/10/2021		154.27	
	001-160-603	OFFICE SUPPLIES		27740-0	12/27/2021		292.67	
	001-101-603	OFFICE SUPPLIES		27533-0	12/13/2021		1,432.20	
001	STAPLES BUSINESS ADVANTAGE	221462	01/18/2022	01/10/2022	687	9011922	969.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-603	OFFICE SUPPLIES		3495497984	12/18/2021		97.57	
	001-166-603	OFFICE SUPPLIES		3494981285	12/11/2021		20.80	
	001-166-603	OFFICE SUPPLIES		3493713999	11/27/2021		92.99	
	001-166-603	OFFICE SUPPLIES		3494516143	12/04/2021		758.17	
001	OFFICE DEPOT INC	221463	01/18/2022	01/10/2022	688	9011922	1,094.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-603	OFFICE SUPPLIES		4059380001	12/09/2021		210.66	
	001-101-603	OFFICE SUPPLIES		6139180001	12/10/2021		55.98	
	001-101-603	OFFICE SUPPLIES		6140612001	12/10/2021		392.08	
	001-101-603	OFFICE SUPPLIES		6140613002	12/15/2021		60.20	
	001-151-603	OFFICE SUPPLIES		8187411001	12/22/2021		64.74	
	001-265-603	OFFICE SUPPLIES		0393629001	11/29/2021		155.82	
	001-265-603	OFFICE SUPPLIES		0404480001	11/29/2021		17.59	

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001	OFFICE DEPOT INC	221463	01/18/2022	01/10/2022	688	9011922	1,094.53	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-603	OFFICE SUPPLIES		0404482001	11/25/2021		92.68	
	001-265-603	OFFICE SUPPLIES		0404492001	11/29/2021		44.78	
001	MEA DRUG TESTING CONSORTIUM	221466	01/18/2022	01/10/2022	689		124.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-506	DRUG TESTING FEES		12593	12/31/2021		62.00	
	001-104-506	DRUG TESTING FEES		12593	12/31/2021		62.00	
001	WAGE WORKS, INC.	221469	01/18/2022	01/10/2022	690	9011922	298.68	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	ADMIN FEES COBRA		TR61485	12/31/2021		298.68	
001	FISHER BROWN BOTTRELL INSURANCE, INC.	221471	01/18/2022	01/10/2022	691		1,575.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-570	WAYNE WELLS		100013	11/22/2021		175.00	
	001-200-570	WILLIAM IRWIN		100014	11/22/2021		175.00	
	001-200-570	SHAKEENA WHITE		100018	11/22/2021		175.00	
	001-200-570	TONY MURPHY		10002	11/22/2021		175.00	
	001-200-570	JIM PITTMAN		100026	11/22/2021		175.00	
	001-200-570	DWAYNE MOAK		100028	11/22/2021		175.00	
	001-200-570	MICHAEL MYRICK		10003	11/22/2021		175.00	
	001-200-570	JESSE NICHOLS		100020	11/22/2021		175.00	
	001-200-570	JOHN MCFARLAND		100025	11/22/2021		175.00	
001	STAPLES BUSINESS ADVANTAGE	221484	01/18/2022	01/11/2022	692	9011922	679.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-168-603	OFFICE SUPPLIES		3493714001	11/27/2021		679.47	
001	OFFICE DEPOT INC	221485	01/18/2022	01/11/2022	693	9011922	144.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-603	OFFICE SUPPLIES		4827148001	12/14/2021		144.95	
001	OFFICE OF THE STATE AUDITOR	221486	01/18/2022	01/11/2022	694		980.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-121-551	ACCOUNTING & AUDITING FEES		90113658	01/11/2022		980.00	
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	221487	01/18/2022	01/11/2022	695	9011922	53.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		8000049526	12/15/2021		26.76	
	001-151-544	MAINTENANCE CONTRACTS		8000056605	01/05/2022		26.76	
001	CARR PLUMBING SUPPLY, INC	221488	01/18/2022	01/11/2022	696		71.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		S1815105	12/24/2021		71.56	
001	PHILLIPS LUMBER & HOME CENTER	221489	01/18/2022	01/11/2022	697		74.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		2201679565	01/04/2022		15.15	
	001-151-646	OTHER SUPPLIES/MATERIALS		2201680124	01/05/2022		4.94	
	001-151-646	OTHER SUPPLIES/MATERIALS		2201680278	01/06/2022		54.74	

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001	PUCKETT RENTS	221490	01/18/2022	01/11/2022	698		483.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-641	RENTAL OF SISSOR LIFT		8671840002	12/22/2021		483.10	
001	ROGERS DABBS CHEVROLET	221491	01/18/2022	01/11/2022	699		972.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-542	VEHICLE REPAIRS		CTCS640550	12/08/2021		972.36	
001	TERRY SERVICE, INC.	221492	01/18/2022	01/11/2022	700		6,025.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		81703	12/22/2021		4,575.00	
	001-151-544	MAINTENANCE CONTRACTS		81704	12/22/2021		1,450.00	
001	JACKSON DATA PRODUCTS, INC	221494	01/18/2022	01/12/2022	701		962.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		0108120	01/03/2022		162.00	
	001-102-603	OFFICE SUPPLIES		0108132	01/03/2022		262.00	
	001-102-603	OFFICE SUPPLIES		27801-0	01/03/2022		42.50	
	001-102-603	OFFICE SUPPLIES		27871-0	01/05/2022		495.60	
001	BROWN COURT REPORTING	221495	01/18/2022	01/12/2022	702		245.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-581	APPEARANCE FEE		202195	08/03/2021		245.00	
001	ADS SECURITY, L.P.	221498	01/18/2022	01/12/2022	703		426.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	ON SITE SERVICE		16135554	12/23/2021		426.78	
001	AT&T	221499	01/18/2022	01/12/2022	704		750.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	FILE CODE 3355472		411076	12/27/2021		125.00	
	001-200-581	FILE CODE 3329636.001		411346	12/30/2021		625.00	
001	ENTERGY	221500	01/18/2022	01/12/2022	705	9011922	1,256.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	111313011		0003543026	01/07/2022		1,065.90	
	001-265-510	126366509		5006439376	12/30/2021		9.66	
	001-265-510	117646265		5005908448	12/30/2021		11.02	
	001-265-510	117646323		5005908449	12/30/2021		111.96	
	001-265-510	117660563		0005048582	12/31/2021		11.02	
	001-265-510	147724660		5005661198	12/28/2021		15.69	
	001-265-510	112629241		0002859172	12/31/2021		16.28	
	001-265-510	126347442		5006754680	12/29/2021		14.93	
001	CENTRAL RESTAURANT PRODUCTS	221502	01/18/2022	01/12/2022	706		1,250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-919	OTHER MACHINERY & EQUIP		11970763	12/07/2021		1,250.00	

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001	GRAINGER	221503	01/18/2022	01/12/2022	707	9011922	198.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-919	OTHER MACHINERY & EQUIP		9163326532	12/29/2021		198.93	
001	METRIX SOLUTIONS, LLC	221504	01/18/2022	01/12/2022	708	9011922	876.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	WIRELESS ACCESS POINT		M73352	12/31/2021		876.21	
001	MS SHERIFFS' ASSOCIATION, INC.	221505	01/18/2022	01/12/2022	709		1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-571	2022 DUES - RANDY TUCKER			01/05/2022		1,000.00	
001	NICK CLARK'S OFFICE PARTNERS, INC	221506	01/18/2022	01/12/2022	710		451.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-603	OFFICE SUPPLIES		11978	12/30/2021		451.00	
001	OZBORN COMMUNICATIONS, LLC	221507	01/18/2022	01/12/2022	711	9011922	1,695.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-919	OTHER MACHINERY & EQUIP		21500	10/05/2021		1,350.00	
	001-220-613	LAW ENFORCEMENT SUPPLIES		21556	12/29/2021		345.00	
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	221508	01/18/2022	01/12/2022	712		1,129.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-613	LAW ENFORCEMENT SUPPLIES		20057	12/28/2021		565.77	
	001-200-691	UNIFORMS/WEARING APPAREL		20088	01/03/2022		399.00	
	001-200-691	UNIFORMS/WEARING APPAREL		20118	01/05/2022		165.00	
001	SUPERIOR TIRE RECAPPERS, INC.	221509	01/18/2022	01/12/2022	713		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-542	VEHICLE REPAIRS		212002	12/28/2021		20.00	
001	KIP LUBY	221510	01/18/2022	01/12/2022	714		373.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-480	TRAVEL REIMBURSEMENT			01/07/2022		373.06	
001	BUTLER SNOW	221511	01/18/2022	01/12/2022	715	9011922	10,062.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-550	REDISTRICTING		10325158	01/10/2022		10,062.03	
001	ADMINISTRATIVE OFFICE OF COURTS	221512	01/18/2022	01/12/2022	716		73,523.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-411	COURT PERSONNEL/STAFF			12/29/2021		44,932.10	
	001-161-411	COURT PERSONNEL/STAFF			12/29/2021		28,591.06	
001	LARRY & SON DETAIL SHOP	221513	01/18/2022	01/12/2022	717		100.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-581	OTHER CONTRACTUAL SERVICES		246419	01/07/2022		100.00	

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001	ADAPTS ELECTRONIC MONITORING	221515	01/18/2022	01/12/2022	718		469.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-590	DETENTION/ANKLE BRACELETS		14726	12/31/2021			469.45
001	ADAMS COUNTY JUVENILE DETENTION CENTER	221516	01/18/2022	01/12/2022	719		6,290.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-589	DETENTION/SECURITY COSTS			11/30/2021			6,290.00
001	MISSISSIPPI TENT & PARTY RENTAL	221519	01/18/2022	01/12/2022	720		5,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	CROWD CONTROL BARRIERS		109061	11/19/2021	220065		2,500.00
	001-151-646	CROWD CONTROL BARRIERS		109190	12/21/2021	220102		2,500.00
001	METRIX SOLUTIONS, LLC	221527	01/18/2022	01/12/2022	721	9011922	2,484.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	DELL LATITUDE 5424 RUGGED		M73388	01/07/2022	220009		2,459.19
	001-200-919	SHIPPING		M73388	01/07/2022	220009		25.00
001	MISSISSIPPI DOOR COMPANY	221528	01/18/2022	01/12/2022	722		3,998.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	ADMINISTRATION		195	12/20/2021	210212		3,998.00
	001-151-540	NEW ROLL UP GATE			12/20/2021			
001	DANA SAFETY SUPPLY, INC.	221530	01/18/2022	01/12/2022	723		517.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-919	DS-138 GJ LOWER TUBE MOUNT		767196	12/31/2021	220091		490.00
	001-200-919	FREIGHT		767196	12/31/2021			27.00
001	AMERICAN SOLUTIONS FOR BUSINESS	221532	01/18/2022	01/12/2022	724		514.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-603	OFFICE SUPPLIES		05750516	12/29/2021			514.33
001	MAXEY WANN, PLLC	221533	01/18/2022	01/12/2022	725		665.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-550	LEGAL FEES		83548-00M	01/03/2022			665.00
001	PIP PRINTING	221534	01/18/2022	01/12/2022	726		325.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-603	OFFICE SUPPLIES		329821	12/28/2021			325.00
001	JOEL SHOWS	221553	01/18/2022	01/12/2022	727		12.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		0212232021	12/23/2021			2.24
	001-167-480	TRAVEL REIMBURSEMENT		0211302021	11/30/2021			10.64
001	ROBERT J YOUNG COMPANY	221554	01/18/2022	01/12/2022	728	9011922	47.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-603	OFFICE SUPPLIES		INV4452180	10/07/2021			47.75

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001	AT&T MOBILITY, LLC	221574	01/18/2022	01/13/2022	729		525.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-502	FLEET TRACKING			11/30/2021		236.61	
	001-151-502	FLEET TRACKING			11/30/2021		131.45	
	001-152-502	FLEET TRACKING			11/30/2021		52.58	
	001-412-502	FLEET TRACKING			11/30/2021		105.16	
	001-412-502	287275940504			11/30/2021			
001	ROBERT J YOUNG COMPANY	221582	01/18/2022	01/13/2022	730	9011922	395.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-631-603	OFFICE SUPPLIES		3645412	05/04/2020		86.50	
	001-631-603	OFFICE SUPPLIES		3783184	08/03/2020		86.50	
	001-631-603	OFFICE SUPPLIES		3928810	11/02/2020		86.50	
	001-631-603	OFFICE SUPPLIES		4067315	02/01/2021		49.97	
	001-631-603	OFFICE SUPPLIES		4224551	05/11/2021		86.50	
FUND TOTAL	1 Claims	642 to	730 Checks	59 Total	190,802.07 Manual	189,066.66 Held	Total	379,868.73

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012	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 012-190-502	221454	01/18/2022	01/10/2022	48	9011922 Date P.O. 11/28/2021	67.19 Amount	67.19
	Description PHONE SERVICE			Invoice # 2377				
012	MR. FORMS PRINTING CO. INC. Account Number 012-190-603	221493	01/18/2022	01/12/2022	49	211216-098 Date P.O. 12/16/2021	1,997.50 Amount	1,997.50
	Description PERMIT SIGNS			Invoice # 211216-098				
012	AT&T MOBILITY, LLC Account Number 012-190-502 012-190-502	221575	01/18/2022	01/13/2022	50	287275940504 Date P.O. 11/30/2021 11/30/2021	26.29 Amount	26.29
	Description FLEET TRACKING			Invoice # 287275940504				
FUND TOTAL 12 Claims 48 to		50 Checks	2 Total	2,023.79 Manual		67.19 Held	Total	2,090.98

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015	UMR	221365	01/18/2022	12/30/2021	23	9011922	73,485.50	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			12/28/2021		73,485.50	
015	GUARDIAN A/F	221464	01/18/2022	01/10/2022	24	9011922	15,357.67	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-489	LIFE/VISION/DENTAL-CLAIMS		435279	01/03/2022		15,357.67	
015	UMR	221465	01/18/2022	01/10/2022	25	9011922	61,340.26	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			01/04/2022		61,340.26	
015	UMR	221581	01/18/2022	01/13/2022	26	9011922	155,893.61	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	015-100-492	HEALTH-CLAIMS			01/11/2022		155,893.61	
FUND TOTAL	15 Claims	23 to	26 Checks	Total	Manual	306,077.04 Held	Total	306,077.04

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	CLEARWATER PACKAGING, INC. Account Number 030-220-699	221415	01/18/2022	01/06/2022	8		1,590.00	
		Description JAIL SUPPLIES		Invoice # 39590	Date 12/16/2021	P.O.	Amount	1,590.00
030	SECURUS TECHNOLOGIES, INC Account Number 030-220-699	221428	01/18/2022	01/07/2022	9	9011922	2,264.00	
		Description EAR BUDS WITH MIC		Invoice # 220254	Date 12/13/2021	P.O. 220078	Amount	2,264.00
030	BOB BARKER CO INC Account Number 030-220-699	221501	01/18/2022	01/12/2022	10		290.76	
		Description JAIL SUPPLIES		Invoice # 1707469	Date 12/15/2021	P.O.	Amount	290.76
FUND TOTAL	30 Claims	8	to	10 Checks	2 Total	1,880.76 Manual	2,264.00 Held	Total 4,144.76

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	AT&T	221496	01/18/2022	01/12/2022	27	9011922	13,452.00	
	Account Number				Invoice #	Date	P.O.	Amount
	097-230-502				601M118981	11/11/2021		6,726.00
	097-230-502				601M118981	12/11/2021		6,726.00
FUND TOTAL	97 Claims	27 to	27 Checks	Total	Manual	13,452.00 Held	Total	13,452.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	WASTE MANAGEMENT OF JACKSON MS	221439	01/18/2022	01/10/2022	28	9011922	5,972.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-587	RECYCLING		3041216	01/03/2022		5,972.88	
105	WMGO	221446	01/18/2022	01/10/2022	29		200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-581	SCHEDULE NOTICE		21110057	11/30/2021		200.00	
105	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC	221580	01/18/2022	01/13/2022	30		83,359.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	105-340-581	HAZARDOUS WASTE DAY	11/13/2021	1003978092	11/18/2021		83,359.45	
FUND TOTAL	105 Claims	28 to	30 Checks	2 Total	83,559.45 Manual	5,972.88 Held	Total	89,532.33

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115	EMERGENCY MEDICAL PRODUCTS	221448	01/18/2022	01/10/2022	49		177.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-698	MEDICAL SUPPLIES		2306984	12/27/2021		177.69	
115	AT&T MOBILITY, LLC	221576	01/18/2022	01/13/2022	50		52.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-502	FLEET TRACKING			11/30/2021		52.58	
	115-251-502	287275940504			11/30/2021			
FUND TOTAL 115 Claims		49 to	50 Checks	2 Total	230.27 Manual		Held	Total 230.27

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	SCOTT-ROBERTS & ASSOCIATES, LLC Account Number 150-300-581	221405	01/18/2022	01/06/2022	205	205 Date P.O. 12/31/2021	44.55 Amount	44.55
	Description BACKGROUND CHECK			Invoice # 72509				
150	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 150-300-502	221455	01/18/2022	01/10/2022	206	9011922 Date P.O. 11/28/2021	1,342.81 Amount	1,342.81
	Description PHONE SERVICE			Invoice # 2377				
150	MEA DRUG TESTING CONSORTIUM Account Number 150-300-506	221467	01/18/2022	01/10/2022	207	207 Date P.O. 12/31/2021	188.00 Amount	188.00
	Description DRUG TESTING FEES			Invoice # 12593				
150	ALLEN ENGINEERING & SCIENCE, INC. Account Number 150-301-555	221472	01/18/2022	01/11/2022	208	208 Date P.O. 12/29/2021	1,666.74 Amount	1,666.74
	Description STORMWATER IMPLEMENTATION 2021			Invoice # 210870				
150	ARROW DISTRIBUTION, LLC Account Number 150-301-645 150-301-645	221473	01/18/2022	01/11/2022	209	209 Date P.O. 12/16/2021 12/23/2021	128.80 Amount	58.74 70.06
	Description JANITORIAL SUPPLIES JANITORIAL SUPPLIES			Invoice # 164997 165038				
150	NAPA AUTO PARTS OF CANTON Account Number 150-301-644	221479	01/18/2022	01/11/2022	210	210 Date P.O. 01/04/2022	891.97 Amount	891.97
	Description SMALL TOOLS			Invoice # 369466				
150	WAGGONER ENGINEERING, INC Account Number 150-301-555	221483	01/18/2022	01/11/2022	211	9011922 Date P.O. 12/10/2021	3,185.97 Amount	3,185.97
	Description ENVIRONMENTAL INFRASTRUCTURE			Invoice # 38849				
150	LEWIS ELECTRIC, INC Account Number 150-300-581 150-300-581	221517	01/18/2022	01/12/2022	212	212 Date P.O. 01/04/2022 220066 01/04/2022	11,200.00 Amount	11,200.00
	Description LED RETROFIT OF EXISTING LOW MAST FIXTURES-GLUCKSTADT/I-55			Invoice # M2022.10				
150	LEWIS ELECTRIC, INC Account Number 150-300-581 150-300-581	221518	01/18/2022	01/12/2022	213	213 Date P.O. 01/04/2022 210443 01/04/2022	9,060.00 Amount	9,060.00
	Description REPLACE MEDIAN LIGHT POLE GLUCKSTADT MEDIAN			Invoice # M2022.12				
150	ERGON ASPHALT & EMULSIONS INC Account Number 150-300-632	221526	01/18/2022	01/12/2022	214	9011922 Date P.O. 12/21/2021 220080	11,472.45 Amount	11,472.45
	Description CRS-2 ASPHALT EMULSION			Invoice # 9402620463				
150	ARAMARK UNIFORM & CAREER APPAREL, INC. Account Number 150-300-645 150-300-645	221535	01/18/2022	01/12/2022	215	9011922 Date P.O. 12/29/2021 01/05/2022	69.07 Amount	31.12 37.95
	Description JANITORIAL SUPPLIES JANITORIAL SUPPLIES			Invoice # 1540490283 1540497467				

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	BUFKIN MECHANICAL, INC	221536	01/18/2022	01/12/2022	216	9011922	560.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	OTHER CONTRACTUAL SERVICES		76961	01/04/2022		350.00	
	150-300-581	OTHER CONTRACTUAL SERVICES		77032	01/04/2022		210.00	
150	CINTAS CORPORATION #210	221537	01/18/2022	01/12/2022	217		1,605.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-535	UNIFORM RENTAL		4106025798	12/28/2021		408.12	
	150-300-535	UNIFORM RENTAL		4106025843	12/28/2021		388.77	
	150-300-535	UNIFORM RENTAL		4106711907	01/05/2022		400.97	
	150-300-535	UNIFORM RENTAL		4106712025	01/05/2022		408.12	
150	CANTON MUNICIPAL UTILITIES	221538	01/18/2022	01/12/2022	218	9011922	162.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-510	UTILITIES		108132	01/01/2022		162.97	
150	CUSTOM PRODUCTS CORP	221539	01/18/2022	01/12/2022	219	9011922	252.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-639	SIGNS AND DECALS		363180	12/27/2021		252.50	
150	DIXIE SPRINGS OF JACKSON, INC.	221540	01/18/2022	01/12/2022	220		34.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-646	OTHER SUPPLIES/MATERIALS		003648	12/01/2021		34.95	
150	EMPIRE TRUCK SALES INC	221541	01/18/2022	01/12/2022	221	9011922	695.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-541	ROAD MACH & EQUIPMENT REPAIRS		1133514:01	12/17/2021		695.00	
150	ENTERGY	221542	01/18/2022	01/12/2022	222	9011922	73.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-510	45923513		0005079012	12/28/2021		20.75	
	150-300-510	72013790		0005093906	01/06/2022		31.88	
	150-300-510	19695444		0003560935	12/28/2021		15.70	
	150-300-510	15848955		5006944551	12/29/2021		5.10	
150	HALL'S TOWING SERVICE INC	221543	01/18/2022	01/12/2022	223	9011922	200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	OTHER CONTRACTUAL SERVICES		478428	12/09/2021		200.00	
150	LAFARGE WEST INC	221544	01/18/2022	01/12/2022	224	9011922	868.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-631	GRAVEL		715664055	12/28/2021		868.99	
150	LEWIS ELECTRIC, INC	221545	01/18/2022	01/12/2022	225		640.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-581	OTHER CONTRACTUAL SERVICES		M2021.150	12/30/2021		640.00	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	MAC HAIK CHEVROLET Account Number 150-300-681	221546	01/18/2022	01/12/2022	226	226	109.95	
	Description REPAIR PARTS			Invoice # 18667	Date 01/05/2022	P.O.	Amount 109.95	109.95
150	MADISON COUNTY COOP Account Number 150-300-646	221547	01/18/2022	01/12/2022	227	227	604.00	
	Description OTHER SUPPLIES/MATERIALS			Invoice # 763832	Date 01/03/2022	P.O.	Amount 604.00	604.00
150	NAPA AUTO PARTS OF CANTON Account Number 150-300-681	221548	01/18/2022	01/12/2022	228	228	618.36	
	Description REPAIR PARTS			Invoice # 369267	Date 12/28/2021	P.O.	Amount 618.36	618.36
150	PHILLIPS LUMBER & HOME CENTER Account Number 150-300-646	221549	01/18/2022	01/12/2022	229	229	1.68	
	Description OTHER SUPPLIES/MATERIALS			Invoice # 2201679319	Date 01/03/2022	P.O.	Amount 1.68	1.68
150	SUPERIOR TIRE RECAPPERS, INC. Account Number 150-300-680	221550	01/18/2022	01/12/2022	230	230	378.00	
	Description TIRES			Invoice # 211835	Date 12/03/2021	P.O.	Amount 378.00	378.00
150	TRI-STATE TRUCK CENTER INC. Account Number 150-300-646	221551	01/18/2022	01/12/2022	231	9011922	1,168.13	
	Description OTHER SUPPLIES/MATERIALS			Invoice # 06P113486	Date 12/30/2021	P.O.	Amount 1,168.13	1,168.13
150	LEWIS ELECTRIC, INC Account Number 150-300-581 150-300-581	221557	01/18/2022	01/13/2022	232	232	3,200.00	
	Description LED RETROFIT OF EXISTING LOW FIXTURES GLUCKSTADT/I-55			Invoice # M2022.11	Date 01/06/2022	P.O. 220106	Amount 3,200.00	3,200.00
150	AT&T MOBILITY, LLC Account Number 150-300-502 150-301-502 150-301-502	221577	01/18/2022	01/13/2022	233	233	1,104.18	
	Description FLEET TRACKING FLEET TRACKING 287275940504			Invoice #	Date 11/30/2021 11/30/2021 11/30/2021	P.O.	Amount 1,025.31 78.87	1,025.31 78.87
FUND TOTAL 150 Claims 205 to 233 Checks 17 Total 31,477.16 Manual 20,051.32 Held								Total 51,528.48

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	WAGGONER ENGINEERING, INC Account Number 160-301-555	221482	01/18/2022	01/11/2022	28	9011922	31,140.44	
		Description WATERSHED MANAGEMENT		Invoice # 38847	Date 12/10/2021	P.O.	Amount 31,140.44	
160	SOUTHERN ROCK, LLC Account Number 160-301-586	221497	01/18/2022	01/12/2022	29		45,205.60	
		Description WAY RD/BANKS RD CULVERT		Invoice # #3 FINAL	Date 12/08/2021	P.O.	Amount 45,205.60	
160	UTILITY CONSTRUCTORS, INC Account Number 160-301-586	221520	01/18/2022	01/12/2022	30		9,840.00	
		Description REPAIR SINKHOLE		Invoice # 122223	Date 12/22/2021	P.O. 220043	Amount 9,840.00	
		118 NORTHSHORE WAY			12/22/2021			
160	UTILITY CONSTRUCTORS, INC Account Number 160-301-586	221521	01/18/2022	01/12/2022	31		9,640.00	
		Description REPAIR SINKHOLE		Invoice # 122224	Date 12/22/2021	P.O. 220044	Amount 9,640.00	
		159 BEAUFORT CIRCLE			12/22/2021			
160	UTILITY CONSTRUCTORS, INC Account Number 160-301-586	221522	01/18/2022	01/12/2022	32		8,300.00	
		Description REPAIR SINKHOLE		Invoice # 122222	Date 12/22/2021	P.O. 220046	Amount 8,300.00	
		121 HAMPTON RIDGE DRIVE			12/22/2021			
160	UTILITY CONSTRUCTORS, INC Account Number 160-301-586	221523	01/18/2022	01/12/2022	33		13,240.00	
		Description REPAIR SINKHOLE		Invoice # 122225	Date 12/22/2021	P.O. 220048	Amount 13,240.00	
		102 DOGWOOD HOLLOW			12/22/2021			
160	UTILITY CONSTRUCTORS, INC Account Number 160-301-586	221524	01/18/2022	01/12/2022	34		8,400.00	
		Description REPAIR SINKHOLE		Invoice # 122226	Date 12/22/2021	P.O. 220051	Amount 8,400.00	
		115 EAGLES NEST			12/22/2021			
160	UTILITY CONSTRUCTORS, INC Account Number 160-301-586	221525	01/18/2022	01/12/2022	35		8,400.00	
		Description REPAIR SINKHOLE		Invoice # 122221	Date 12/22/2021	P.O. 220042	Amount 8,400.00	
		103 PERSIMMONS DRIVE			12/22/2021			
FUND TOTAL 160 Claims		28 to	35 Checks	7 Total	103,025.60 Manual	31,140.44 Held	Total	134,166.04

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
170	INTEGRATED RIGHT OF WAY, LLC Account Number 170-300-955	221477	01/18/2022	01/11/2022	6		2,800.00	
		Description		Invoice #	Date	P.O.	Amount	
		HEINDLE ROAD SAP-45 (61)		2021-20493	12/30/2021		2,800.00	
FUND TOTAL 170	Claims 6 to	6 Checks	1 Total	2,800.00	Manual	Held	Total	2,800.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
190	JOHN BARNTS	221367	01/18/2022	01/03/2022	22		69.44	
	Account Number 190-163-480	Description TRAVEL REIMBURSEMENT		Invoice #	Date 01/03/2021	P.O.	Amount	69.44
190	MICRO DISTRIBUTING II, LTD.	221386	01/18/2022	01/05/2022	23		412.50	
	Account Number 190-163-506	Description DRUG TESTING FEES		Invoice # 1281217	Date 10/07/2021	P.O.	Amount	412.50
FUND TOTAL 190 Claims		22 to	23 Checks	2 Total	481.94 Manual	Held	Total	481.94

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
191	SCOTT-ROBERTS & ASSOCIATES, LLC Account Number 191-161-581	221406	01/18/2022	01/06/2022	50		96.55	
	Description BACKGROUND CHECK			Invoice # 72509	Date 12/31/2021	P.O.	Amount	96.55
191	TONYA GONZALES Account Number 191-161-571	221423	01/18/2022	01/07/2022	51		65.00	
	Description REFUND FOR FEES			Invoice # COURTORDER	Date 12/27/2021	P.O.	Amount	65.00
191	STAPLES BUSINESS ADVANTAGE Account Number 191-161-920	221427	01/18/2022	01/07/2022	52	9011922	323.23	
	Description FURNITURE/OFFICE EQUIPMENT			Invoice # 3491394034	Date 10/30/2021	P.O.	Amount	323.23
191	MEA DRUG TESTING CONSORTIUM Account Number 191-161-506	221468	01/18/2022	01/10/2022	53		62.00	
	Description DRUG TESTING FEES			Invoice # 12593	Date 12/31/2021	P.O.	Amount	62.00
191	REDWOOD TOXICOLOGY LABORATORY, INC Account Number 191-161-506 191-161-506	221470	01/18/2022	01/10/2022	54	9011922	3,788.30	
	Description DRUG TESTING FEES-121306202110 DRUG TESTING FEES-121306202111			Invoice # 10/31 LAB 11/30 LAB	Date 10/31/2021 11/30/2021	P.O.	Amount	1,604.39 2,183.91
191	KANDI GRAY Account Number 191-161-480 191-161-480	221514	01/18/2022	01/12/2022	55		463.68	
	Description TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENT			Invoice #	Date 01/06/2021 01/06/2021	P.O.	Amount	252.56 211.12
191	MICRO DISTRIBUTING II, LTD. Account Number 191-161-506 191-161-919 191-161-506 191-161-506	221531	01/18/2022	01/12/2022	56		4,983.75	
	Description HAIR DRUG TEST BOX OF 25 HAIR TEST PROCESSOR STAT CUP II 5 PANEL INSTANT UR STAT CUP 10 PANEL INSTANT URIN			Invoice # 1282399 1282399 1282399 1282399	Date 10/29/2021 10/29/2021 10/29/2021 10/29/2021	P.O. 220020 220020 220020 220020	Amount	575.00 4,300.00 47.50 61.25
191	MICRO DISTRIBUTING II, LTD. Account Number 191-161-506	221555	01/18/2022	01/12/2022	57		49.95	
	Description DRUG TESTING FEES			Invoice # 1286092	Date 01/07/2022	P.O.	Amount	49.95
191	AT&T MOBILITY, LLC Account Number 191-161-502 191-161-502	221578	01/18/2022	01/13/2022	58		26.29	
	Description FLEET TRACKING			Invoice #	Date 11/30/2021 11/30/2021	P.O.	Amount	26.29
FUND TOTAL 191 Claims		50	to	58	Checks	7	Total	5,747.22
					Manual	4,111.53	Held	
							Total	9,858.75

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
194	PINE BELT MENTAL HEALTHCARE RESOURCES Account Number 194-161-581	221388	01/18/2022	01/05/2022	26	10/27/2021	3,250.00	
								3,250.00
FUND TOTAL 194	Claims 26 to 26 Checks	1 Total		3,250.00 Manual		Held	Total	3,250.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
226	HANCOCK/WHITNEY BANK CORP TRUST	221411	01/18/2022	01/06/2022	15	9011922	850.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	226-800-803	2020 GO BONDS - AGENT FEES		38357	12/30/2021		850.00	
226	FIRST NATIONAL BANK OF CLARKSDALE	221450	01/18/2022	01/10/2022	16	9011922	1,940.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	226-800-803	2014 GO RFNDNG BONDS - FEES		9-25-2014	12/31/2021		1,940.00	
226	REGIONS BANK-CORPORATE TRUST OPERATIONS	221579	01/18/2022	01/13/2022	17		1,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	226-800-803	2018 GO NOTE - ANNUAL FEE		99113	01/07/2022		1,000.00	
FUND TOTAL 226 Claims		15 to	17 Checks	1 Total	1,000.00 Manual	2,790.00 Held	Total	3,790.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
322	LANE LINE LLC	220679	01/18/2022	11/10/2021	7		23,421.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	322-300-953	10,560 LF OF 4" THERMOPLASTIC		C-412-1	10/27/2021	220025	2,233.50	
	322-300-953	15,000 LF OF 4" THERMOPLASTIC		C-412-1	10/27/2021	220025	6,900.00	
	322-300-953	5,600 LF 4" THERMOPLASTIC STIP		C-412-1	10/27/2021	220025	1,473.00	
	322-300-953	15000 LF OF 4" THERMOPLASTIC S		C-412-1	10/27/2021	220025	8,400.00	
	322-300-953	450 LF OF TRAFFIC STRIPE DETAI		C-412-1	10/27/2021	220025	1,125.00	
	322-300-953	700 SF OF TRAFFIC STRIPE LEGEN		C-412-1	10/27/2021	220025	3,150.00	
	322-300-953	40 LF OF TRAFFIC STRIPE LEGEND		C-412-1	10/27/2021	220025	140.00	
322	HEMPHILL CONSTRUCTION	221476	01/18/2022	01/11/2022	8		59,979.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	322-300-953	DEWEES ROAD DRAINAGE IMPRVMTS		#3 FINAL	12/17/2021		59,979.75	
322	LANE LINE LLC	221481	01/18/2022	01/11/2022	9		141,696.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	322-300-953	COUNTYWIDE STRIPING PROJECT		C-411	10/31/2021		141,696.81	
322	LANE LINE LLC	221529	01/18/2022	01/12/2022	10		49,847.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	322-300-953	4" PLASTIC EDGE CONT. WHITE 60		C-415-1	11/18/2021	220059	21,620.00	
	322-300-953	4" PLASTIC CONT. YELLOW 90 MIL		C-415-1	11/18/2021	220059	26,320.00	
	322-300-953	THERMOPLASTIC LEGEND WHITE 120		C-415-1	11/18/2021	220059	283.50	
	322-300-953	THERMOPLASTIC LEGEND WHITE 120		C-415-1	11/18/2021	220059	1,624.00	
FUND TOTAL 322 Claims		7 to	10 Checks	4 Total	274,945.56 Manual	Held	Total	274,945.56

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
324	INTEGRATED RIGHT OF WAY, LLC	221478	01/18/2022	01/11/2022	6	9011922	5,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	324-300-955	REUNION II		2020-20468	12/22/2021		2,500.00	
	324-300-955	REUNION II		2020-20469	12/30/2021		2,500.00	
FUND TOTAL 324	Claims 6 to	6 Checks	Total		Manual	5,000.00 Held	Total	5,000.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
328	STANTEC CONSULTING SERVICES, INC.	221480	01/18/2022	01/11/2022	11 9011922		1,950.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	328-300-953	REUNION PHASE III		1864806	12/13/2021		1,950.36	
FUND TOTAL 328	Claims	11 to	11 Checks	Total	Manual	1,950.36 Held	Total	1,950.36

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
336	DEVINEY RENTAL & SUPPLY	221474	01/18/2022	01/11/2022	1		362.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	336-530-631	GRASS - EROSION MATS		IV00125	12/15/2021		362.15	
FUND TOTAL 336	Claims	1 to	1 Checks	1 Total	362.15 Manual	Held	Total	362.15

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SUMMARY OF ALL FUNDS

FUND 1	Claims	642	to	730	Checks	59	Total	190,802.07	Manual	189,066.66	Held	Total	379,868.73
FUND 12	Claims	48	to	50	Checks	2	Total	2,023.79	Manual	67.19	Held	Total	2,090.98
FUND 15	Claims	23	to	26	Checks		Total		Manual	306,077.04	Held	Total	306,077.04
FUND 30	Claims	8	to	10	Checks	2	Total	1,880.76	Manual	2,264.00	Held	Total	4,144.76
FUND 31	Claims	3	to	3	Checks		Total		Manual	4,338.00	Held	Total	4,338.00
FUND 97	Claims	27	to	27	Checks		Total		Manual	13,452.00	Held	Total	13,452.00
FUND 104	Claims	12	to	12	Checks	1	Total	633.00	Manual		Held	Total	633.00
FUND 105	Claims	28	to	30	Checks	2	Total	83,559.45	Manual	5,972.88	Held	Total	89,532.33
FUND 115	Claims	49	to	50	Checks	2	Total	230.27	Manual		Held	Total	230.27
FUND 150	Claims	205	to	233	Checks	17	Total	31,477.16	Manual	20,051.32	Held	Total	51,528.48
FUND 160	Claims	28	to	35	Checks	7	Total	103,025.60	Manual	31,140.44	Held	Total	134,166.04
FUND 170	Claims	6	to	6	Checks	1	Total	2,800.00	Manual		Held	Total	2,800.00
FUND 190	Claims	22	to	23	Checks	2	Total	481.94	Manual		Held	Total	481.94
FUND 191	Claims	50	to	58	Checks	7	Total	5,747.22	Manual	4,111.53	Held	Total	9,858.75
FUND 194	Claims	26	to	26	Checks	1	Total	3,250.00	Manual		Held	Total	3,250.00
FUND 226	Claims	15	to	17	Checks	1	Total	1,000.00	Manual	2,790.00	Held	Total	3,790.00
FUND 305	Claims	5	to	5	Checks	1	Total	31,678.34	Manual		Held	Total	31,678.34
FUND 322	Claims	7	to	10	Checks	4	Total	274,945.56	Manual		Held	Total	274,945.56
FUND 324	Claims	6	to	6	Checks		Total		Manual	5,000.00	Held	Total	5,000.00
FUND 328	Claims	11	to	11	Checks		Total		Manual	1,950.36	Held	Total	1,950.36
FUND 336	Claims	1	to	1	Checks	1	Total	362.15	Manual		Held	Total	362.15
FUND 338	Claims	5	to	5	Checks		Total		Manual	4,429.62	Held	Total	4,429.62

Total for all Funds				Checks	110	Total	733,897.31	Manual	590,711.04	Held	Total	1,324,608.35	