

Docket of Claims
Release date from 04/18/2022 thru 04/18/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STENOGRAPH L.L.C.	222906	04/18/2022	04/05/2022	1344		275.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-162-544	CVNET RENEW		CQ029982	03/24/2022			275.00
	001-162-544	3/28/22 - 3/27/23			03/24/2022			
001	MISSISSIPPI SOCIETY OF CPAS	222907	04/18/2022	04/05/2022	1345		2,635.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-121-487	NA'SON WHITE		04042022	04/04/2022			1,480.00
	001-121-487	JAY HILLIARD		04042022	04/04/2022			1,155.00
001	METRIX SOLUTIONS, LLC	222915	04/18/2022	04/07/2022	1346	9041822	1,772.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-544	CYLANCE ANTI-VIRUS		M76942	03/31/2022			1,772.61
001	MADCO PROPERTIES, LLC	222918	04/18/2022	04/07/2022	1347	9041822	394.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		1244	04/04/2022			394.01
001	LEXISNEXIS RISK DATA MANAGEMENT INC.	222920	04/18/2022	04/07/2022	1348		171.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-581	OTHER CONTRACTUAL SERVICES		20220331	03/31/2022			171.55
001	ALLIANCE RENEWABLE TECHNOLOGIES, INC.	222921	04/18/2022	04/07/2022	1349		1,218.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-544	LAND RECORDS CASHIERING		I220000117	04/04/2022			1,218.00
001	SCOTT-ROBERTS & ASSOCIATES, LLC	222922	04/18/2022	04/07/2022	1350		314.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-163-506	BACKGROUND CHECK		74163	03/31/2022			80.65
	001-102-581	BACKGROUND CHECK		74163	03/31/2022			233.50
001	JACKSON DATA PRODUCTS, INC	222927	04/18/2022	04/08/2022	1351		926.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-603	OFFICE SUPPLIES		29374-0	04/04/2022			606.00
	001-160-603	OFFICE SUPPLIES		29164-0	03/23/2022			320.93
001	CDE INTERGRATED SYSTEMS, INC	222928	04/18/2022	04/08/2022	1352		275.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	WIRE PULLS AT SO		1228870	03/21/2022			275.00
001	REGION 8 MENTAL HEALTH	222929	04/18/2022	04/08/2022	1353	9041822	16,667.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-165-552	MEDICAL FEES		04012022	04/01/2022			16,667.00
001	AMANDA BROCK-VANLANDINGHAM	222931	04/18/2022	04/08/2022	1354		178.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-480	TRAVEL REIMBURSEMENT			03/31/2022			178.70

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001	ROBERT J YOUNG COMPANY	222932	04/18/2022	04/08/2022	1355	9041822	47.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-603	OFFICE SUPPLIES		4688042	03/16/2022			47.75
001	LAWRENCE PRINTING COMPANY INC	222933	04/18/2022	04/08/2022	1356		1,480.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-603	OFFICE SUPPLIES		64220	03/29/2022			1,480.23
001	MISSISSIPPI VITAL RECORDS	222934	04/18/2022	04/08/2022	1357		459.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-400-458	VITAL STATISTICS		DEC 2021	03/25/2022			141.00
	001-400-458	VITAL STATISTICS		JAN 2022	03/25/2022			155.00
	001-400-458	VITAL STATISTICS		FEB 2022	03/25/2022			163.00
001	METRIX SOLUTIONS, LLC	222935	04/18/2022	04/08/2022	1358	9041822	3,089.22	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-581	CLOUD BACKUP STORAGE		M76716	03/31/2022			3,089.22
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC	222936	04/18/2022	04/08/2022	1359	9041822	5,608.24	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		2377	02/28/2022			2,194.77
	001-101-502	PHONE SERVICE		2377	02/28/2022			68.85
	001-102-502	PHONE SERVICE		2377	02/28/2022			206.55
	001-103-502	PHONE SERVICE		2377	02/28/2022			623.60
	001-152-502	PHONE SERVICE		2377	02/28/2022			68.85
	001-163-502	PHONE SERVICE		2377	02/28/2022			68.85
	001-104-502	PHONE SERVICE		2377	02/28/2022			613.60
	001-166-502	PHONE SERVICE		2377	02/28/2022			275.56
	001-200-502	PHONE SERVICE		2377	02/28/2022			757.08
	001-220-502	PHONE SERVICE		2377	02/28/2022			137.70
	001-100-502	PHONE SERVICE		2377	02/28/2022			
	001-450-502	PHONE SERVICE		2377	02/28/2022			38.83
	001-631-502	PHONE SERVICE		2377	02/28/2022			
	001-151-502	PHONE SERVICE		2377	04/08/2022			554.00
001	TONY'S TIRE & AUTO INC	222939	04/18/2022	04/08/2022	1360		4,906.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-680	265/70/17 BFG RADIAL TIRES		31636	04/07/2022	220241		4,866.40
	001-200-680	FET DISPOSAL		31636	04/07/2022	220241		40.00
001	BUFKIN MECHANICAL, INC	222940	04/18/2022	04/08/2022	1361	9041822	1,317.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-540	WATER LINE REPAIR UNDER JAIL		77492	03/31/2022	220218		1,317.00
001	MISSISSIPPI INDUSTRIES FOR THE BLIND	222943	04/18/2022	04/08/2022	1362		4,013.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-645	HEAVY DUTY ALL PURPOSE DETERGE		0052909-IN	02/16/2022	220151		750.00
	001-220-645	DEPOTPAC GERMICIDIAL DETERGENT		0052909-IN	02/16/2022	220151		400.50
	001-220-645	BIOLOGICALLY ENHANCED DETERGEN		0052909-IN	02/16/2022	220151		852.00
	001-220-645	PH NEUTRAL FLOOR CLEANER		0052909-IN	02/16/2022	220151		653.76

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001	MISSISSIPPI INDUSTRIES FOR THE BLIND	222943	04/18/2022	04/08/2022	1362		4,013.16	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-645	MY TERRA HAND SANITIZER		0052909-IN	02/16/2022	220151	315.00	
	001-220-645	MY TERRA FOAMING HAND SOAP		0052909-IN	02/16/2022	220151	218.40	
	001-220-645	DEPOTPAC HEAVY DUTY ALL PURPOSE		0053244-IN	03/21/2022	220151	823.50	
001	BANKSUPPLIES INC	222945	04/18/2022	04/08/2022	1363		2,832.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-919	CURRENCY DISCINATOR		IN359006	03/30/2022	220119	2,357.00	
	001-220-919	EXTERNAL DISPLAY		IN359006	03/30/2022	220119	175.00	
	001-220-919	SHIPPING		IN359006	03/30/2022	220119	300.00	
001	ENGLAND ENTERPRISES, INC.	222946	04/18/2022	04/08/2022	1364		40,605.69	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	ANNEX EXTERIOR REPAIRS		#2	04/05/2022		40,605.69	
001	CLEARWATER GROUP, LLC	222947	04/18/2022	04/08/2022	1365		5,000.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-581	CONSULTING-APR		2813	04/06/2022		5,000.00	
001	ADDISON HALL DESIGN LLC	222948	04/18/2022	04/08/2022	1366		120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		0004196	04/01/2022		120.00	
001	AT&T MOBILITY, LLC	222949	04/18/2022	04/08/2022	1367		44.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE			03/19/2022		44.23	
	001-200-502	287298261931X03272022			03/19/2022			
001	AT&T	222950	04/18/2022	04/08/2022	1368		1,240.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE			03/22/2022		1,240.53	
	001-200-502	601 859-5498 219 0597			03/22/2022			
001	ROGERS DABBS CHEVROLET	222951	04/18/2022	04/08/2022	1369		348,577.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-915	CHEVROLET PURSUIT TAHOE		88358	04/08/2022	210380	34,857.70	
	001-200-915	CHEVROLET PURSUIT TAHOE		88359	04/08/2022	210380	34,857.70	
	001-200-915	CHEVROLET PURSUIT TAHOE		88360	04/08/2022	210380	34,857.70	
	001-200-915	CHEVROLET PURSUIT TAHOE		88361	04/08/2022	210380	34,857.70	
	001-200-915	CHEVROLET PURSUIT TAHOE		88362	04/08/2022	210380	34,857.70	
	001-200-915	CHEVROLET PURSUIT TAHOE		88363	04/08/2022	210380	34,857.70	
	001-200-915	CHEVROLET PURSUIT TAHOE		88364	04/08/2022	210380	34,857.70	
	001-200-915	CHEVROLET PURSUIT TAHOE		88365	04/08/2022	210380	34,857.70	
	001-200-915	CHEVROLET PURSUIT TAHOE		88366	04/08/2022	210380	34,857.70	
	001-200-915	CHEVROLET PURSUIT TAHOE		88367	04/08/2022	210380	34,857.70	
001	CANTON MUNICIPAL UTILITIES	222954	04/18/2022	04/11/2022	1370	9041822	13,328.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-510	UTILITIES		103612	04/01/2022		4,476.76	
	001-200-510	UTILITIES		101571	04/01/2022		8,851.25	

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001	CURRIE JOHNSON & MYERS, P.A.	222955	04/18/2022	04/11/2022	1371		542.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-550	LEGAL FEES		#9	04/07/2022		262.50	
	001-200-550	LEGAL FEES		#19	04/07/2022		280.00	
001	DARE OFFICERS ASSOC OF MS (DOAM)	222956	04/18/2022	04/11/2022	1372		50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-487	RADFORD SHEARRILL		04112022	04/11/2022		50.00	
001	HEDERMAN BROTHERS, LLC	222957	04/18/2022	04/11/2022	1373		945.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-699	JAIL SUPPLIES		59333	03/31/2022		945.00	
001	LEXISNEXIS RISK DATA MANAGEMENT INC.	222958	04/18/2022	04/11/2022	1374		439.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-581	OTHER CONTRACTUAL SERVICES		20220331	03/31/2022		439.98	
001	MILLETTE ADMINISTRATORS, INC	222959	04/18/2022	04/11/2022	1375	9041822	6,890.76	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-552	MEDICAL FEES		APR 2022	04/05/2022		6,890.76	
001	NAPA AUTO PARTS OF CANTON	222960	04/18/2022	04/11/2022	1376		126.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-646	OTHER SUPPLIES/MATERIALS		372701	03/31/2022		126.47	
001	OZBORN COMMUNICATIONS, LLC	222961	04/18/2022	04/11/2022	1377	9041822	370.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-547	RADIO REPAIRS		21646	04/04/2022		370.00	
001	DELOACH FAMILY CLINIC	222962	04/18/2022	04/11/2022	1378		325.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-506	DRUG TESTING FEES		A SMITH	03/25/2022		85.00	
	001-220-506	DRUG TESTING FEES		E EPPS	03/24/2022		85.00	
	001-220-506	DRUG TESTING FEES		M C HAYMER	03/24/2022		70.00	
	001-220-506	DRUG TESTING FEES		T A HEARON	03/24/2022		85.00	
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC	222963	04/18/2022	04/11/2022	1379		2,390.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-691	UNIFORMS/WEARING APPAREL		20988	03/24/2022		370.00	
	001-220-613	LAW ENFORCEMENT SUPPLIES		21033	03/25/2022		43.98	
	001-220-613	LAW ENFORCEMENT SUPPLIES		21045	03/28/2022		297.97	
	001-200-691	UNIFORMS/WEARING APPAREL		21076	03/30/2022		510.24	
	001-200-691	UNIFORMS/WEARING APPAREL		21089	03/31/2022		138.00	
	001-200-613	LAW ENFORCEMENT SUPPLIES		21111	04/01/2022		389.00	
	001-200-613	LAW ENFORCEMENT SUPPLIES		21112	04/01/2022		60.00	
	001-200-691	UNIFORMS/WEARING APPAREL		21158	04/06/2022		177.00	
	001-200-691	UNIFORMS/WEARING APPAREL		21172	04/07/2022		345.00	
	001-200-691	UNIFORMS/WEARING APPAREL		21185	04/08/2022		59.00	

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001	SUMMIT FOOD SERVICES LLC	222964	04/18/2022	04/11/2022	1380		18,322.44	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-579	FEEDING PRISONERS		2000138749	03/28/2022			9,313.14
	001-220-579	FEEDING PRISONERS		2000139305	04/04/2022			9,009.30
001	THOMSON REUTERS - WEST	222965	04/18/2022	04/11/2022	1381		611.08	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-571	DUES & SUBSCRIPTIONS		846112750	04/01/2022			611.08
001	CONNOR SMITH	222966	04/18/2022	04/11/2022	1382		221.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-480	TRAVEL REIMBURSEMENT			04/05/2022			221.00
001	WILL WEISENBERGER	222967	04/18/2022	04/11/2022	1383		92.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-480	TRAVEL REIMBURSEMENT			04/05/2022			92.00
001	VITALCORE HEALTH STRATEGIES, LLC	222968	04/18/2022	04/11/2022	1384	9041822	89,760.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-552	MEDICAL FEES C7502-03.2022		MAR 2022	03/01/2022			89,760.00
001	MS JUSTICE COURT JUDGES ASSOCIATION	222994	04/18/2022	04/11/2022	1385		250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-571	DUES - MARTINA GRIFFIN 21-22		881	10/04/2021			250.00
001	TAMMY C HALL	222995	04/18/2022	04/11/2022	1386	9041822	526.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-480	TRAVEL REIMBURSEMENT			04/01/2022			526.50
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	222996	04/18/2022	04/11/2022	1387	9041822	274.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		8000030486	10/20/2021			26.76
	001-151-645	JANITORIAL SUPPLIES		8000032890	10/27/2021			26.76
	001-151-645	JANITORIAL SUPPLIES		8000084886	03/30/2022			29.76
	001-151-645	JANITORIAL SUPPLIES		8000087466	04/06/2022			29.76
	001-151-645	JANITORIAL SUPPLIES		3000026210	03/23/2022			28.04
	001-151-645	JANITORIAL SUPPLIES		3000026218	03/23/2022			26.22
	001-151-645	JANITORIAL SUPPLIES		3000029289	03/30/2022			28.04
	001-151-645	JANITORIAL SUPPLIES		3000029291	03/30/2022			26.22
	001-151-645	JANITORIAL SUPPLIES		3000029293	03/30/2022			26.22
	001-151-645	JANITORIAL SUPPLIES		3000032232	04/06/2022			26.22
001	BEAR CREEK WATER ASSN	222997	04/18/2022	04/11/2022	1388		10.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		FAIRVIEW	03/12/2022			10.50
001	CITY OF MADISON WATER DEPT	222998	04/18/2022	04/11/2022	1389		85.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		3321 10872	03/20/2022			17.15
	001-151-510	UTILITIES		3322 10872	03/20/2022			68.15

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001	CANTON MUNICIPAL UTILITIES	222999	04/18/2022	04/11/2022	1390	9041822	23,985.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		91-102170	04/01/2022		34.75	
	001-151-510	UTILITIES		62-102170	04/01/2022		31.13	
	001-151-510	UTILITIES		100839	04/01/2022		1,568.29	
	001-151-510	UTILITIES		101980	04/01/2022		1,659.66	
	001-151-510	UTILITIES		103680	04/01/2022		2,284.50	
	001-151-510	UTILITIES		103681	04/01/2022		108.01	
	001-151-510	UTILITIES		104590	04/01/2022		9,291.82	
	001-151-510	UTILITIES		105615	04/01/2022		1,715.09	
	001-151-510	UTILITIES		105712	04/01/2022		6,635.29	
	001-151-510	UTILITIES		106261	04/01/2022		657.33	
001	CANTON MUNICIPAL UTILITIES	223000	04/18/2022	04/11/2022	1391	9041822	3,988.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		107404	04/01/2022		4.00	
	001-151-510	UTILITIES		107493	04/01/2022		462.00	
	001-151-510	UTILITIES		107606	04/01/2022		23.16	
	001-151-510	UTILITIES		109229	04/01/2022		398.63	
	001-151-510	UTILITIES		110470	04/01/2022		169.24	
	001-151-510	UTILITIES		110471	04/01/2022		466.51	
	001-151-510	UTILITIES		110472	04/01/2022		1,637.58	
	001-151-510	UTILITIES		110612	04/01/2022		295.38	
	001-151-510	UTILITIES		110668	04/01/2022		469.59	
	001-151-510	UTILITIES		110937	04/01/2022		62.07	
001	CANTON MUNICIPAL UTILITIES	223001	04/18/2022	04/11/2022	1392	9041822	755.66	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		112658	04/01/2022		740.66	
	001-151-510	UTILITIES		124633	04/01/2022		15.00	
001	CUMMINS SALES AND SERVICE	223002	04/18/2022	04/11/2022	1393		708.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-581	OTHER CONTRACTUAL SERVICES		C6-34129	02/23/2022		708.64	
001	EAST MADISON WATER ASSOCIATION	223003	04/18/2022	04/11/2022	1394		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		010164500	03/31/2022		20.00	
001	ENTERGY	223004	04/18/2022	04/11/2022	1395	9041822	1,268.45	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	111313011		5005827389	04/05/2022		1,058.80	
	001-151-510	110182680		5007139784	04/08/2022		209.65	
001	HARTLEY EQUIPMENT COMPANY, INC.	223005	04/18/2022	04/11/2022	1396		154.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		161462	03/08/2022		154.99	

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001	STUART C IRBY CO	223006	04/18/2022	04/11/2022	1397		610.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-540	BUILDING AND GROUND REPAIR		S012781436	03/01/2022			610.00
001	MISSISSIPPI DOOR COMPANY	223007	04/18/2022	04/11/2022	1398		1,189.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-581	OTHER CONTRACTUAL SERVICES		248	02/25/2022			1,189.00
001	PHILLIPS LUMBER & HOME CENTER	223008	04/18/2022	04/11/2022	1399		379.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		2203702661	03/28/2022			78.08
	001-151-646	OTHER SUPPLIES/MATERIALS		2203703517	03/31/2022			100.78
	001-151-646	OTHER SUPPLIES/MATERIALS		2204703911	04/01/2022			28.79
	001-151-646	OTHER SUPPLIES/MATERIALS		2203694806	03/01/2022			169.76
	001-151-646	OTHER SUPPLIES/MATERIALS		2203695856	03/03/2022			1.68
001	PREWITT CONTRACT SERVICES, INC.	223009	04/18/2022	04/11/2022	1400		23,448.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	JANITORIAL SERVICES		15423	03/20/2022			23,448.00
001	PUCKETT RENTS	223010	04/18/2022	04/11/2022	1401		795.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-641	RENTAL OF EQUIPMENT		8825810002	03/18/2022			795.70
001	WINN MANAGEMENT COMPANY LLC	223011	04/18/2022	04/11/2022	1402	9041822	7,172.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	LANDSCAPE MAINTENANCE		31722	03/17/2022			3,586.30
	001-151-544	02/17/22 - 3/17/22			03/17/2022			
	001-151-544	LANDSCAPE MAINTENANCE		41722	04/17/2022			3,586.30
	001-151-544	3/18/22 - 4/17/22			04/17/2022			
001	QUALITY CHEMICAL & SUPPLY INC	223012	04/18/2022	04/11/2022	1403		2,744.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-645	JANITORIAL SUPPLIES		196409	03/17/2022			1,421.84
	001-151-645	JANITORIAL SUPPLIES		196436	03/18/2022			1,323.00
001	SCOTT PENN, INC.	223013	04/18/2022	04/11/2022	1404		755.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-681	REPAIR PARTS		25418	03/08/2022			49.90
	001-151-919	OTHER MACHINERY & EQUIP		25419	03/08/2022			679.98
	001-151-681	REPAIR PARTS		25420	03/09/2022			25.90
001	TERRY SERVICE, INC.	223015	04/18/2022	04/11/2022	1405		11,178.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-544	MAINTENANCE CONTRACTS		82961	03/17/2022			4,575.00
	001-151-544	MAINTENANCE CONTRACTS		82962	03/17/2022			1,450.00
	001-151-540	BUILDING AND GROUND REPAIR		83066	03/21/2022			140.00
	001-151-540	BUILDING AND GROUND REPAIR		83067	03/21/2022			1,234.00
	001-151-540	BUILDING AND GROUND REPAIR		83069	03/21/2022			387.50
	001-151-540	BUILDING AND GROUND REPAIR		83071	03/21/2022			1,707.47

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001	TERRY SERVICE, INC.	223015	04/18/2022	04/11/2022	1405		11,178.95	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-151-540	BUILDING AND GROUND REPAIR	83072	03/21/2022			494.98	
	001-151-540	BUILDING AND GROUND REPAIR	83073	03/21/2022			1,190.00	
001	JACKSON DATA PRODUCTS, INC	223016	04/18/2022	04/11/2022	1406		1,141.97	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-102-603	OFFICE SUPPLIES	28916-0	03/07/2022			1,141.97	
001	DEVINEY RENTAL & SUPPLY	223017	04/18/2022	04/11/2022	1407		71.25	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-220-510	UTILITIES	IV01199	03/08/2022			71.25	
001	AMERICAN SOLUTIONS FOR BUSINESS	223018	04/18/2022	04/11/2022	1408		392.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-103-603	OFFICE SUPPLIES	05941321	04/05/2022			392.00	
001	MAXEY WANN, PLLC	223019	04/18/2022	04/11/2022	1409		280.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-103-550	LEGAL FEES	83548-00M	04/01/2022			280.00	
001	ARAMARK UNIFORM & CAREER APPAREL, INC.	223022	04/18/2022	04/11/2022	1410	9041822	108.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-450-645	JANITORIAL SUPPLIES	3000010998	02/16/2022			27.00	
	001-450-645	JANITORIAL SUPPLIES	3000020218	03/09/2022			27.00	
	001-450-645	JANITORIAL SUPPLIES	3000023194	03/16/2022			27.00	
	001-450-645	JANITORIAL SUPPLIES	3000032227	04/06/2022			27.00	
001	OFFICE DEPOT INC	223024	04/18/2022	04/12/2022	1411	9041822	343.12	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-265-646	OTHER SUPPLIES/MATERIALS	2554212780	02/08/2022			26.58	
	001-265-603	OFFICE SUPPLIES	0067249001	03/18/2022			213.61	
	001-265-603	OFFICE SUPPLIES	0093526001	03/18/2022			41.97	
	001-265-603	OFFICE SUPPLIES	0093568001	03/18/2022			3.79	
	001-265-603	OFFICE SUPPLIES	0093687001	03/16/2022			16.99	
	001-265-603	OFFICE SUPPLIES	0093776001	03/17/2022			40.18	
	001-265-603	OFFICE SUPPLIES	0093661001	03/16/2022			26.36	
	001-265-603	OFFICE SUPPLIES	5128424001	03/25/2022			-26.36	
001	OFFICE DEPOT INC	223025	04/18/2022	04/12/2022	1412	9041822	229.19	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-450-603	OFFICE SUPPLIES	2934085001	03/22/2022			163.20	
	001-450-603	OFFICE SUPPLIES	2940567001	03/22/2022			6.09	
	001-450-603	OFFICE SUPPLIES	2940597001	03/16/2022			59.90	
001	CIRCUIT COURT JURY ACCOUNT	223026	04/18/2022	04/12/2022	1413	9041822	1,023.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-575	JURY & WITNESS FEES	04112022	04/11/2022			1,023.60	
001	MS DEPARTMENT OF REVENUE	223027	04/18/2022	04/12/2022	1414		100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-200-682	TAGS FOR PATROL VEHICLES	04112022	04/11/2022			100.00	

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001	LEXISNEXIS RISK DATA MANAGEMENT INC.	223028	04/18/2022	04/12/2022	1415		498.27	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-581	OTHER CONTRACTUAL SERVICES		20220331	03/31/2022		332.18	
	001-104-581	OTHER CONTRACTUAL SERVICES		20220331	03/31/2022		166.09	
001	CENTER FOR GOVERNMENT AND COMMUNITY	223029	04/18/2022	04/12/2022	1416		50.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-487	TRACK II - DAVID SMITH		04112022	04/11/2022		50.00	
001	ADMINISTRATIVE OFFICE OF COURTS	223030	04/18/2022	04/12/2022	1417		36,404.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-411	COURT PERSONNEL/STAFF		03302022	03/30/2022		23,449.49	
	001-161-411	COURT PERSONNEL/STAFF		03302022	03/30/2022		12,955.45	
001	BRANCH NICKIE	223031	04/18/2022	04/12/2022	1418		350.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-581	OTHER CONTRACTUAL SERVICES		04052022	04/05/2022		350.00	
001	PITNEY BOWES	223032	04/18/2022	04/12/2022	1419	9041822	833.78	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-603	OFFICE SUPPLIES		1020374340	03/24/2022		833.78	
001	T E LEWIS D/B/A F M SOFTWARE	223033	04/18/2022	04/12/2022	1420	9041822	8,080.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-544	MAINTENANCE CONTRACTS		2022-097M	04/07/2022		1,200.00	
	001-104-581	OTHER CONTRACTUAL SERVICES		2022-097B	04/07/2022		6,880.00	
001	FEDCORP, INC	223034	04/18/2022	04/12/2022	1421		278.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-581	TUBE SYSTEM ISSUE		INV45761	03/21/2022		109.00	
	001-104-581	CAMERA NOT WORKING		INV46010	03/24/2022		169.00	
001	INTAB LLC	223035	04/18/2022	04/12/2022	1422		748.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-603	OFFICE SUPPLIES		191190A	03/17/2022		748.16	
001	FISHER BROWN BOTTRELL INSURANCE, INC.	223038	04/18/2022	04/12/2022	1423		1,400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-570	ANNA EVANS		102222	01/24/2022		200.00	
	001-104-570	LISA DUVALL		101780	01/13/2022		200.00	
	001-104-570	LILLIE JOBE		102217	01/24/2022		200.00	
	001-104-570	KATHERINE SQUIRES		102223	01/24/2022		200.00	
	001-104-570	LORI DUVALL		102211	01/24/2022		200.00	
	001-104-570	KATHERINE C GRANTHAM		103222	02/17/2022		200.00	
	001-104-570	ASHLEIGH MARIE OWENS		103219	02/17/2022		200.00	
001	FISHER BROWN BOTTRELL INSURANCE, INC.	223039	04/18/2022	04/12/2022	1424		1,200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-570	JENNIFER SHANTE HARRIS		103220	02/17/2022		200.00	
	001-104-570	SHEILA WOODARD		102213	01/24/2022		200.00	

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001	FISHER BROWN BOTTRELL INSURANCE, INC.	223039	04/18/2022	04/12/2022	1424		1,200.00	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-104-570	KATHRYN GOZA IRVING		103300	02/18/2022		200.00	
	001-104-570	BRENDA MCKENZIE		103299	02/18/2022		200.00	
	001-104-570	KELSEY OLVERA RODRIGUEZ		103298	02/18/2022		200.00	
	001-104-570	MYRTLE RAYBURN		101786	01/13/2022		200.00	
001	ENTERGY	223041	04/18/2022	04/12/2022	1425	9041822	43.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-510	117660563		0005073878	03/31/2022		10.89	
	001-265-510	117660639		0003656025	04/08/2022		15.53	
	001-265-510	112629241		5004000627	03/31/2022		16.86	
001	RONALD W. LOTT	223042	04/18/2022	04/12/2022	1426		1,362.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-447	ATTENDING BOARD MEETINGS			04/12/2022		12.63	
	001-101-448	COUNTY AUDITOR			04/12/2022		69.71	
	001-101-449	COUNTY TREASURER			04/12/2022		32.88	
	001-101-453	PUBLIC SVC NOT O/W PROV BD			04/12/2022		65.77	
	001-101-460	OTHER FEES			04/12/2022		39.46	
	001-101-463	RESTORATION OF RECORDS - CCY			04/12/2022		78.92	
	001-160-454	ATTENDING COURT			04/12/2022		1,044.11	
	001-165-454	ATTENDING COURT			04/12/2022		18.94	
001	TOLBERT CHEVROLET BUICK INC	223043	04/18/2022	04/12/2022	1427		44,949.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-915	2022 CHEVROLET SILVERADO 1500		33966	04/11/2022	220243	44,949.00	
001	ADAMS SALLIE	223044	04/18/2022	04/05/2022	1428		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022		24.00	
001	ANTHONY BILLIE R	223045	04/18/2022	04/05/2022	1429		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022		24.00	
001	BERRY TOM	223046	04/18/2022	04/05/2022	1430		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022		24.00	
001	BROWN CALLIE	223047	04/18/2022	04/05/2022	1431		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022		24.00	
001	BROWN HARRIS RUTH	223048	04/18/2022	04/05/2022	1432		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022		24.00	
001	CARTER ONELL	223049	04/18/2022	04/05/2022	1433		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022		24.00	

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001	CAUTHEN AMY	223050	04/18/2022	04/05/2022	1434		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	CHISM PATRICIA	223051	04/18/2022	04/05/2022	1435		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	DAVIS HELEN T	223052	04/18/2022	04/05/2022	1436		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	DAVIS JIMMIE L	223053	04/18/2022	04/05/2022	1437		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	FLEMING VIOLET J	223054	04/18/2022	04/05/2022	1438		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	FOSTER MORZELL	223055	04/18/2022	04/05/2022	1439		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	HOLMES BOBBIE JEAN	223056	04/18/2022	04/05/2022	1440		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	JACKSON EVELYN J	223057	04/18/2022	04/05/2022	1441		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	JONES ANNIE	223058	04/18/2022	04/05/2022	1442		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	JONES EMMA B	223059	04/18/2022	04/05/2022	1443		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	JONES ROSEMARIE	223060	04/18/2022	04/05/2022	1444		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	JONES WALTER	223061	04/18/2022	04/05/2022	1445		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00

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001	JORDAN PATRICIA	223062	04/18/2022	04/05/2022	1446		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	LOVE TYTIANNA	223063	04/18/2022	04/05/2022	1447		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	LUSTER HELEN	223064	04/18/2022	04/05/2022	1448		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	MATLOCK EIRDELL	223065	04/18/2022	04/05/2022	1449		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	MAYFIELD FREDRICK	223066	04/18/2022	04/05/2022	1450		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	MAYFIELD SHAWN	223067	04/18/2022	04/05/2022	1451		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	MCCULLAR CALVIN	223068	04/18/2022	04/05/2022	1452		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	MCGEHEE MARY	223069	04/18/2022	04/05/2022	1453		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	OUSLEY SHIRLEY	223070	04/18/2022	04/05/2022	1454		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	PIERCE GAYLE L	223071	04/18/2022	04/05/2022	1455		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	ROBERTSON ANN B	223072	04/18/2022	04/05/2022	1456		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	RODGERS MICHAEL	223073	04/18/2022	04/05/2022	1457		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SEALS JANICE	223074	04/18/2022	04/05/2022	1458		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	SMITH BEVERLY	223075	04/18/2022	04/05/2022	1459		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	SMITH CLIFF	223076	04/18/2022	04/05/2022	1460		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	TRAVIS REBECCA	223077	04/18/2022	04/05/2022	1461		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	VAN BUREN JACQUELINE	223078	04/18/2022	04/05/2022	1462		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	VANBUREN KIMBERLY	223079	04/18/2022	04/05/2022	1463		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	WASHINGTON JOHNNY	223080	04/18/2022	04/05/2022	1464		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	WASHINGTON VERONICA	223081	04/18/2022	04/05/2022	1465		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	WHITTEN GERALDINE	223082	04/18/2022	04/05/2022	1466		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	WILLIAMS DIANE	223083	04/18/2022	04/05/2022	1467		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER TRAINING			04/05/2022			24.00
001	DELTA COMPUTER SYSTEMS, INC.	223087	04/18/2022	04/12/2022	1468		1,340.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-101-544	MAINTENANCE CONTRACTS		DHLMN03635	01/01/2022			20.00
	001-103-544	MAINTENANCE CONTRACTS		DHLMN03299	12/01/2021			20.00
	001-101-581	OTHER CONTRACTUAL SERVICES		DHLXT00220	10/30/2021			175.00
	001-101-581	OTHER CONTRACTUAL SERVICES		DHLXT00353	01/30/2022			375.00
	001-121-581	OTHER CONTRACTUAL SERVICES		DHLXT00482	03/31/2022			750.00
FUND TOTAL	1 Claims 1344 to	1468 Checks 100 Total	573,195.03 Manual	187,876.81 Held			Total	761,071.84

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	SOUTHERN TELECOMMUNICATIONS, CO. LLC	222937	04/18/2022	04/08/2022	95	9041822	68.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-502	PHONE SERVICE		2377	02/28/2022		68.85	
012	OFFICE DEPOT INC	222975	04/18/2022	04/11/2022	96	9041822	409.46	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-603	OFFICE SUPPLIES		3544419001	03/23/2022		409.46	
012	LAW OFFICES OF ANDY J. CLARK, PLLC	223037	04/18/2022	04/12/2022	97		13,440.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	012-190-550	LEGAL FEES			04/01/2022		13,440.10	
FUND TOTAL	12 Claims	95 to	97 Checks	1 Total	13,440.10 Manual	478.31 Held	Total	13,918.41

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
015	UMR	222913	04/18/2022	04/07/2022	44	9041822	32,960.20	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	015-100-491		HEALTH-ADMIN-MARCH ADMIN FEES	12643425	03/31/2022		10,424.16	
	015-100-491		HEALTH-ADMIN-BANK SERVICE FEE	12658781	03/31/2022		250.00	
	015-100-491		HEALTH-ADMIN-MARCH STOP LOSS	12643424	03/31/2022		22,286.04	
015	GUARDIAN A/F	222923	04/18/2022	04/07/2022	45	9041822	18,359.13	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	015-100-489		LIFE/VISION/DENTAL-CLAIMS	435279	04/02/2022		18,359.13	
015	UMR	222930	04/18/2022	04/08/2022	46	9041822	155,598.82	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	015-100-492		HEALTH-CLAIMS		04/05/2022		155,598.82	
FUND TOTAL	15 Claims	44	to	46 Checks	Total	Manual	206,918.15	Held
							Total	206,918.15

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	CHARM-TEX, INC.	222942	04/18/2022	04/08/2022	18		4,498.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	UNI SHOE SIZE SMALL		0271957-IN	01/17/2022	220112	489.00	
	030-220-699	UNI SHOE SIZE MEDIUM		0271957-IN	01/17/2022	220112	733.50	
	030-220-699	UNI SHOE SIZE LARGE		0271957-IN	01/17/2022	220112	1,026.90	
	030-220-699	UNI SHOE SIZE XL		0271957-IN	01/17/2022	220112	1,026.90	
	030-220-699	UNI SHOE SIZE 2XL		0271957-IN	01/17/2022	220112	733.50	
	030-220-699	UNI SHOE SIZE 3XL		0271957-IN	01/17/2022	220112	489.00	
030	BADGEPASS, INC.	222952	04/18/2022	04/11/2022	19		359.92	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	JAIL SUPPLIES		INV83210	04/05/2022		359.92	
030	BOB BARKER CO INC	222953	04/18/2022	04/11/2022	20		311.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	030-220-699	JAIL SUPPLIES		1748410	03/25/2022		311.40	
FUND TOTAL	30 Claims	18 to	20 Checks	3 Total	5,170.12 Manual	Held	Total	5,170.12

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	AT&T	222924	04/18/2022	04/07/2022	50	9041822	6,726.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-502	PHONE SERVICE		601M118981	03/11/2022		6,726.00	
097	AT&T PRO - CABS	222925	04/18/2022	04/07/2022	51		2,679.34	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-919	OTHER MACHINERY & EQUIP			03/16/2022		2,679.34	
	097-230-919	ACCT NO 601 N16-0067 067			03/16/2022			
097	MOTOROLA SOLUTIONS, INC.	222973	04/18/2022	04/11/2022	52		533.80	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-919	CHARGER, SINGLE-UNIT, IMPRES 2		8281352155	03/28/2022	220081	533.80	
097	C SPIRE FIBER	223040	04/18/2022	04/12/2022	53		1,200.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	097-230-502	PHONE SERVICE		647569-73	03/31/2022		1,200.00	
FUND TOTAL	97 Claims	50 to	53 Checks	3 Total	4,413.14 Manual	6,726.00 Held	Total	11,139.14

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
104	RELX INC. DBA LEXISNEXIS Account Number 104-131-601	222914	04/18/2022	04/07/2022	23		633.00	
					Invoice #	Date	P.O.	Amount
					3093785662	03/31/2022		633.00
FUND TOTAL 104	Claims	23	to	23	Checks	1	Total	633.00
					633.00	Manual	Held	Total 633.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	SOUTHERN TIRE RECYCLING LLC Account Number 105-340-581	223014	04/18/2022	04/11/2022	60		300.00	
	Description CONTAINER RENTAL			Invoice # 20942	Date 04/01/2022	P.O.	Amount	300.00
105	REPUBLIC SERVICES, INC Account Number 105-340-585	223021	04/18/2022	04/11/2022	61	9041822	9,665.87	
	Description LANDFILL CHARGES			Invoice # 41649	Date 03/15/2022	P.O.	Amount	9,665.87
FUND TOTAL 105 Claims		60 to	61 Checks	1 Total	300.00 Manual	9,665.87 Held	Total	9,965.87

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
113	SAFE HAVEN DYNAMICS	223113	04/18/2022	04/12/2022	5		3,750.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	113-200-919		UNITED SHIELD INT ERT MEDIUM B	#1	02/01/2022	220122	2,900.00	
	113-200-919		B-30 LED LIGHT	#1	02/01/2022	220122	800.00	
	113-200-919		SHERIFF BADGING ON SHIELD	#1	02/01/2022	220122	50.00	
FUND TOTAL 113	Claims	5	to	5 Checks	1 Total	3,750.00 Manual	Held	Total 3,750.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
115	CITY OF RIDGELAND	222912	04/18/2022	04/05/2022	100		8,608.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-701	GRANTS & SUBSIDIES		04042022	04/04/2022		8,608.00	
115	FORESTRY SUPPLIERS INC	223036	04/18/2022	04/12/2022	101		130.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	115-251-610	PROFESSIONAL SUPPLIES		205256-00	03/30/2022		130.00	
FUND TOTAL 115 Claims		100 to	101 Checks	2 Total	8,738.00 Manual	Held	Total	8,738.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 150-300-502	222938	04/18/2022	04/08/2022	440	9041822 Date P.O. 02/28/2022	1,306.20 Amount	1,306.20
150	SCOTT PETROLEUM CORP Account Number 150-300-672	222941	04/18/2022	04/08/2022	441	Invoice # Date P.O. 805388 04/01/2022 220232	15,475.90 Amount	15,475.90
150	AMERIMAC CHEMICAL COMPANY Account Number 150-300-674	222944	04/18/2022	04/08/2022	442	Invoice # Date P.O. 22-8207 04/06/2022 220226	2,496.36 Amount	2,496.36
150	JACKSON TREE SERVICE Account Number 150-300-581	222969	04/18/2022	04/11/2022	443	Invoice # Date P.O. PO220227 03/31/2022 220227	3,500.00 Amount	3,500.00
150	JACKSON TREE SERVICE Account Number 150-300-581 150-300-581	222970	04/18/2022	04/11/2022	444	Invoice # Date P.O. PO220233 04/02/2022 220233 04/02/2022	4,900.00 Amount	4,900.00
150	JACKSON TREE SERVICE Account Number 150-300-581 150-300-581	222971	04/18/2022	04/11/2022	445	Invoice # Date P.O. PO220237 04/08/2022 220237 04/08/2022	4,600.00 Amount	4,600.00
150	HAMMETT GRAVEL CO. Account Number 150-300-631 150-300-631	222972	04/18/2022	04/11/2022	446	Invoice # Date P.O. 47497 03/31/2022 220175 47496 03/31/2022 220175	12,367.35 Amount	12,144.90 222.45
150	ARROW MAGNOLIA INTERNATIONAL LP Account Number 150-300-642 150-300-642	222974	04/18/2022	04/11/2022	447	Invoice # Date P.O. 220001634 03/04/2022 220189 220001634 03/04/2022	3,314.00 Amount	3,078.90 235.10
150	ARAMARK UNIFORM & CAREER APPAREL, INC. Account Number 150-300-645 150-300-645	222977	04/18/2022	04/11/2022	448	9041822 Invoice # Date P.O. 3000029292 03/30/2022 3000032231 04/06/2022	71.96 Amount	34.48 37.48
150	CINTAS CORPORATION #210 Account Number 150-300-535 150-300-535 150-300-535 150-300-535	222978	04/18/2022	04/11/2022	449	Invoice # Date P.O. 4115015342 03/30/2022 4115015683 03/30/2022 4115640716 04/06/2022 4115640777 04/06/2022	1,721.31 Amount	432.82 482.04 401.63 404.82

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	AUTOZONE, INC	222979	04/18/2022	04/11/2022	450		599.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		2304374997	03/31/2022		308.84	
	150-300-681	REPAIR PARTS		2304378681	04/04/2022		593.98	
	150-300-681	REPAIR PARTS		2304376633	04/01/2022		-303.34	
150	CANTON MUNICIPAL UTILITIES	222980	04/18/2022	04/11/2022	451	9041822	166.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-510	UTILITIES		108132	04/01/2022		166.00	
150	ENTERGY	222981	04/18/2022	04/11/2022	452	9041822	38.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-510	15848955		0007098222	03/29/2022		5.53	
	150-300-510	72013790		0005564367	04/08/2022		33.01	
150	GLUCKSTADT TRAILER & EQUIPMENT	222982	04/18/2022	04/11/2022	453		266.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		2273	04/08/2022		266.42	
150	KRAFT AUTO PARTS, INC.	222983	04/18/2022	04/11/2022	454		283.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		371-213456	04/04/2022		283.40	
150	LEE TRACTOR COMPANY OF MS, INC	222984	04/18/2022	04/11/2022	455		432.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		PJ05179	04/04/2022		432.50	
150	MAC HAIK FORD	222985	04/18/2022	04/11/2022	456		1,423.36	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-542	VEHICLE REPAIRS		199443	12/28/2021		1,423.36	
150	MIKE'S AUTO PARTS	222986	04/18/2022	04/11/2022	457		495.59	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		1121523	04/08/2022		495.59	
150	NAPA AUTO PARTS OF CANTON	222987	04/18/2022	04/11/2022	458		1,037.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		372774	04/01/2022		1,037.28	
150	OZBORN COMMUNICATIONS, LLC	222988	04/18/2022	04/11/2022	459	9041822	850.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-919	OTHER MACHINERY & EQUIP		21644	03/30/2022		850.00	
150	PHILLIPS LUMBER & HOME CENTER	222989	04/18/2022	04/11/2022	460		271.61	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-644	SMALL TOOLS		2203703494	03/31/2022		271.61	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	PUCKETT MACHINERY	222990	04/18/2022	04/11/2022	461		426.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		6159832	03/31/2022			426.89
150	PUCKETT RENTS	222991	04/18/2022	04/11/2022	462		1,140.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		8863960001	04/01/2022			1,140.00
150	SCOTT PENN, INC.	222992	04/18/2022	04/11/2022	463		147.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		25453	04/07/2022			147.70
150	TRI-STATE TRUCK CENTER INC.	222993	04/18/2022	04/11/2022	464		276.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-681	REPAIR PARTS		06P123443	04/04/2022			276.89
150	REPUBLIC SERVICES, INC	223020	04/18/2022	04/11/2022	465	9041822	3,187.03	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-585	LANDFILL CHARGES		41649	03/15/2022			3,187.03
150	APAC-MISSISSIPPI INC	223023	04/18/2022	04/11/2022	466	9041822	31,934.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	150-300-632	TYPE 2 SURFACE APSHALT		4000118187	03/26/2022	220176		807.30
	150-300-632	TYPE 2 SURFACE APSHALT		4000118323	04/01/2022	220176		22,992.45
	150-300-632	TYPE 2 SURFACE APSHALT		4000118581	04/06/2022	220229		8,134.75
FUND TOTAL 150 Claims		440 to	466 Checks	20 Total	55,176.04 Manual	37,554.23 Held	Total	92,730.27

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
190	REDWOOD TOXICOLOGY LABORATORY, INC	222917	04/18/2022	04/07/2022	40	9041822	49.62	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	190-163-506		DRUG TESTING FEES	766657	03/25/2022		75.00	
	190-163-506		DRUG TESTING FEES	102395	01/31/2022		-25.38	
FUND TOTAL 190	Claims	40	to	40	Checks	Total	Manual	49.62 Held
							Total	49.62

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
191	MICRO DISTRIBUTING II, LTD.	222919	04/18/2022	04/07/2022	103		1,906.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	191-161-506	DRUG TESTING FEES		1290930	03/31/2022		1,856.25	
	191-161-506	DRUG TESTING FEES		1290958	03/31/2022		49.95	
FUND TOTAL 191 Claims		103 to	103 Checks	1 Total	1,906.20 Manual	Held	Total	1,906.20

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
194	AZTEC SOFTWARE, LLC	222976	04/18/2022	04/11/2022	46		1,047.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	194-161-616	SOFTWARE/LICENSES		SI-007245	04/07/2022		1,047.00	
FUND TOTAL 194	Claims	46 to	46 Checks	1 Total	1,047.00 Manual	Held	Total	1,047.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
327	CMU/AMAZON	223084	04/18/2022	04/12/2022	16		873.73	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	327-676-966		CONSTRUCT PRJ-CMU-AMAZON	INV2099	03/31/2022		400.00	
	327-676-556		SOFT COSTS-CMU-AMAZON	INV2099	03/31/2022		473.73	
FUND TOTAL	327 Claims	16 to	16 Checks	1 Total	873.73 Manual	Held	Total	873.73

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Release date from 04/18/2022 thru 04/18/2022

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
338	ADCAMP INC	222916	04/18/2022	04/07/2022	11	9041822	171,133.38	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	338-300-953		SURFACE ASPHALT	41384	03/31/2022	220184	171,133.38	
	338-300-953		STUMP BRIDGE ROAD		03/31/2022			
338	ADCAMP INC	223085	04/18/2022	04/12/2022	12		13,350.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	338-300-953		ASPHALT COURSE OVERLAY	41437	04/07/2022	220187	13,350.00	
	338-300-953		KRISTEN HILL COURT		04/07/2022			
338	ADCAMP INC	223086	04/18/2022	04/12/2022	13		9,537.67	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	338-300-632		ASPHALT MILLING	41438	04/07/2022	220161	2,860.00	
	338-300-632		2" ASPHALT SURFACE OVERLAY	41438	04/07/2022	220161	6,677.67	
	338-300-632		MALLARD POINTE		04/07/2022			
FUND TOTAL 338 Claims		11 to	13 Checks	2 Total	22,887.67	Manual	171,133.38	Held
							Total	194,021.05

Docket of Claims
Release date from 04/18/2022 thru 04/18/2022

SUMMARY OF ALL FUNDS

FUND 1 Claims	1344	to	1468	Checks	100	Total	573,195.03	Manual	187,876.81	Held	Total	761,071.84
FUND 12 Claims	95	to	97	Checks	1	Total	13,440.10	Manual	478.31	Held	Total	13,918.41
FUND 15 Claims	44	to	46	Checks		Total		Manual	206,918.15	Held	Total	206,918.15
FUND 30 Claims	18	to	20	Checks	3	Total	5,170.12	Manual		Held	Total	5,170.12
FUND 97 Claims	50	to	53	Checks	3	Total	4,413.14	Manual	6,726.00	Held	Total	11,139.14
FUND 104 Claims	23	to	23	Checks	1	Total	633.00	Manual		Held	Total	633.00
FUND 105 Claims	60	to	61	Checks	1	Total	300.00	Manual	9,665.87	Held	Total	9,965.87
FUND 113 Claims	5	to	5	Checks	1	Total	3,750.00	Manual		Held	Total	3,750.00
FUND 115 Claims	100	to	101	Checks	2	Total	8,738.00	Manual		Held	Total	8,738.00
FUND 150 Claims	440	to	466	Checks	20	Total	55,176.04	Manual	37,554.23	Held	Total	92,730.27
FUND 190 Claims	40	to	40	Checks		Total		Manual	49.62	Held	Total	49.62
FUND 191 Claims	103	to	103	Checks	1	Total	1,906.20	Manual		Held	Total	1,906.20
FUND 194 Claims	46	to	46	Checks	1	Total	1,047.00	Manual		Held	Total	1,047.00
FUND 327 Claims	16	to	16	Checks	1	Total	873.73	Manual		Held	Total	873.73
FUND 338 Claims	11	to	13	Checks	2	Total	22,887.67	Manual	171,133.38	Held	Total	194,021.05
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Total for all Funds				Checks	137	Total	691,530.03	Manual	620,402.37	Held	Total	1,311,932.40